

Past Students Education Association of BLDEA's SB Arts & KCP Science College, Vijayapur

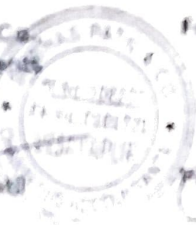
Receipt & Payment Account for the period from 01-04-2016 to 31.03 2017

Receipt	Amount	Payment	Amount
To Opening Balance		By Bank Charges	230 00
Cash	0 00	By Campus Drive	1 355 00
Bank Balance	11 157 00	By Matching Grant to Vidya Poshak	21 170 00
To Membership Fees from Students	1 74 900 00	<i>By Project</i>	5 000 00
To Donation from Alumni Members	5 000 00		
To Interest on FD	28 727 00		
		By Closing balance	0 00
		Cash	1 88 029 00
		Bank Balance	
Total	2,20,384 00	Total	2,20,384 00

For Subhas Patel & Co. Chartered Accountants

Subhas Patel
Subhas Patel
Partner

Place: Vijayapur
Date: 1st January 2018



For Past Student Association of BLDE

Subhas Patel
President

Subhas Patel
Treasurer

Subhas Patel
IQAC, Co-ordinator
S.B.Arts & K C P Science College,
Vijayapur.

Subhas Patel
Principal,
S.B Arts and KCP Science College
VIJAYAPUR