

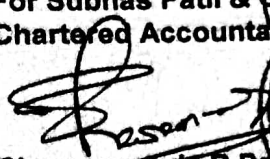
**Past Students Education Association of BLDEA's SB Arts & KCP
Science College, Vijayapur**

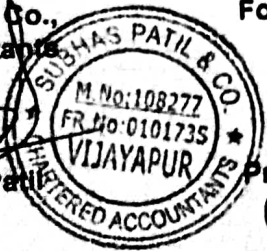
Receipt & Payment Account for the period from 01-04-2016 to 31.03.2016

Receipt		Amount	Payment	Amount
To Opening Balance			By Admission Fees Paid	7,000.00
Cash		0.00	By Almiraha	13,000.00
Bank Balance		67,771.00	By Audit Fees	2,000.00
To Membership Fees from Students		3,82,400.00	By Bank Charges	304.00
To Donation from Alumni Members		1,68,000.00	By Bharatnatyam Programme	10,000.00
To Sponsorship Received		10,000.00	By Books Donated To Library	4,200.00
To Hand Loan			By Campus Drive	8,238.00
R H Bidari		2,000.00	By Garden Chairs Donated To College	20,000.00
			By Glass Box on Sarswati Idol	6,046.00
			By Granite Fixing Charges of Sarswati Idol	11,850.00
			By Granite for Sarswati Idol	10,463.00
			By Matching Grant to Vidya Poshak	25,340.00
			By Musical Concert	1,15,106.00
			By Printing & Stationary	9,700.00
			By Prize	2,000.00
			By Project	9,000.00
			By Refrigerator Donated	39,100.00
			By Seminar Expenses	25,067.00
			By Deposit	3,00,000.00
			By Closing balance	
			Cash	0.00
			Bank Balance	11,757.00
Total		6,30,171.00	Total	6,30,171.00

For Subhas Patil & Co.,
Chartered Accountants


For: Past Student Association of BLDE

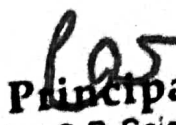

Sharanagouda B Patil
Partner
Place : Vijayapur
Date : 1st January 2018




President


Treasurer


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


Principal,
S.B.Arts & K.C.P. Science College,
VIJAYAPUR.