

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

Receipt & Payment Account for the period from 01-04-2014 to 31.03.2015

Income	Amount	Expenses	Amount
To Opening Balance			
Cash	0.00	By Bank Charges	224.00
Bank Balance	165205.00	By Solar Street Lamps	77600.00
To Contribution from Students	24300.00	By FD Scholarship for Meritorious Students	75000.00
To Donation from Alumni Members	34000.00	By Hand Loan Paid	
		R H Bidari	2000.00
		S M Sharpade	910.00
		By Closing balance	
		Cash	
		Bank Balance	67771.00
	223505.00		223505.00

For Subhas Patil & Co.
Chartered Accountants

For: Past Student Association of BLDE

Sharanagouda B Patil
Partner
Place : Bijapur
Date : 28th July 2015



President

[Signature]
Tresurer

[Signature]
TQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

[Signature]
Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

Past Student's Educational Assn. BLDEA's SB Arts & KCP Science College.
 SB Arts and KCP Science College, Solapur Road, Vijayapur - 586103

Balance Sheet as on 31-03-2020

Liabilities	Amount	Assets	Amount
Capital Account	-	Fixed Assets	1,67,830
Loans (Liability)	-	Almiraha	13,000
Current Liabilities	-	Saraswati Idol	1,12,330
Provisions	8,000	Water Cooler	32,000
Audit Fees Payable	8,000	Water Purifer	10,500
			7,30,569
Excess of income over expenditure	8,90,399	Current Assets	
Opening Balance	7,64,236	Deposits (Asset)	6,75,000
Current Period	1,26,163	Cash-in-Hand	44
		Bank Accounts	55,525
Total	8,98,399	Total	8,98,399

For M/S Kamalakar Kadam & Co.
Chartered Accountant



[Signature]
CA Kamalakar R Kadam
 Proprietor
 M No: 246881
 FRN: 0193855
 Place : Vijayapur
 Date : 24th August, 2020
 UDIN : 20246881AAAABA2534

[Signature]
 PRESIDENT

[Signature]
 SECRETARY

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

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

Past Student's Educational Assn. BLDEA's SB Arts & KCP Science College.

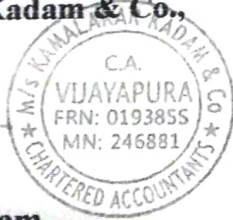
SB Arts and KCP Science College, Solapur Road, Vijayapur - 586103

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Particulars	Amount
Indirect Expenses		Direct Incomes	
Donation	1,49,728	Membership Fees From Students	1,90,000
College Fees to Poor Students	12,000	Donation Received from Alumni	1,28,000
Solar Street Light Repair	46,650	Dr. M I Kumbar	10,000
Open Air Theatre	67,000	Dr. U S Pujari	10,000
Seed money for Projects	24,078	Dr. S J Pawar	10,000
		Prof. M S Yadgiri	10,000
Gotipura Folk Dance in Assn. with SPIC MACAY	28,690	Shri Mahesh Bellad	10,000
Accounting Fees	2,000	Shri Jagadish Patil	12,000
Audit Fees	8,000	Shri Rakesh Patil	10,000
Bank Charges	219	Prof. G R Ambali	20,000
Printing and Stationery	3,200	Dr. (Mrs) R M Mirdhe	20,000
		Shri Premanand Shetagar	10,000
Excess of income over expenditure	1,26,163	Prof. Gangadhar Gend	6,000
Total	3,18,000	Total	3,18,000

For M/S Kamalakar Kadam & Co.,
Chartered Accountant



CA Kamalakar R Kadam

Proprietor

M No: 246881

FRN: 019385S

Place : Vijayapur

Date : 24th August, 2020

UDIN: 20246881AAAA BA253A


PRESIDENT


SECRETARY



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


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

Past Student's Educational Assn. BLDEA's SB Arts & KCP Science College.

SB Arts and KCP Science College, Solapur Road, Vijayapur - 586103

Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Receipts	Amount	Payments	Amount
Opening Balance	1,29,406	Current Liabilities	8,000
Cash	18,894	Provisions (Audit Fees)	8,000
Bank Accounts	1,10,512		
		Deposits	
Direct Incomes		FD With S S CoOp Bank	2,00,000
Membership Fees From Students	1,90,000		
Donation Received from Alumni	1,28,000	Indirect Expenses	
Dr. M I Kumbar	10,000	Gotipura Folk Dance in Assn with SPIC MACAY	28,690
Dr. U S Pujari	10,000	Bank Charges	219
Dr. S J Pawar	10,000	Accounting Fees	2,000
Prof. M S Yadgiri	10,000	Printing and Stationery	3,200
Shri Mahesh Bellad	10,000		1,49,728
		Donation	
Shri Jagadish Patil	12,000	College Fees to poor students	12,000
Shri Rakesh Patil	10,000	Open Air Theatre	67,000
Prof. G R Ambali	20,000	Solar Street Light Repair	46,650
Dr. (Mrs) R M Mirdhe	20,000	Seed Money for Projects	24,078
Shri Premanand Shetagar	10,000		
Prof. Gangadhar Gend	6,000	Closing Balance	55,569
		Bank Accounts	55,525
		Cash-in-Hand	44
Total	4,47,406	Total	4,47,406

For M/S Kamalakar Kadam & Co.,
Chartered Accountant



CA Kamalakar R Kadam

Proprietor

M No: 246881

FRN: 0193855

Place : Vijayapur

Date : 24th August, 2020

UDIN: 20246881AAAABA253A

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature]
IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College, S.B.Arts & K.C.P. Science College,
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Principal,
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