

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

Receipt & Payment Account for the period from 01-04-2015 to 31.03.2016

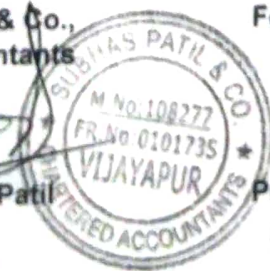
Receipt	Amount	Payment	Amount
To Opening Balance		By Admission Fees Paid	7,000.00
Cash	0.00	By Almiraha	13,000.00
Bank Balance	67,771.00	By Audit Fees	2,000.00
To Membership Fees from Students	3,82,400.00	By Bank Charges	304.00
To Donation from Alumni Members	1,68,000.00	By Bharatnatyam Programme	10,000.00
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

Sharanagouda B Patil
Partner

Place : Vijayapur


Date : 1st January 2018



For: Past Student Association of BLDE

President

Tresurer


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

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