

SHREE LAKSHMI VENKATESHWARA BED COLLEGE

BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD, KUDLIGI TQ, VIJAYANAGARA DIST.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 01/04/2021 TO 31/03/2022			
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To O.B.	22,990	To Library	3,900
To Library	3,900	By Cultural	23,500
To Cultural	23,500	By R.R.	4,100
To R.R.	4,100	By S.W.F.	4,720
To S.W.F.	4,720	By T.B.F.	4,720
To T.B.F.	4,720	By Sports	2,325
To Sports	2,325	By Practical	8,900
To Practical	8,900	By Toilet	18,300
To Toilet	18,300	By other expenses	2,500
To Other expenses	2,500		72,965
To Drawings	95,955		
To Govt. Salary	14,57,405	By C.B.	22,990
		By Government Salary	14,57,405
Total	15,53,360	Total	15,53,360

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA BED COLLEGE BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD, KUDLIGI TQ, VIJAYANAGARA DIST. For the year ending 31/03/2021 to 01/04/2022 and I have to state that receipts & payments shown in the above statements are correctly stated and all expenditures are supported by proper vouchers.



P.m. Jagadeeshwaran
P.M. Jagadeeshwaran
I TP Reg.No. 6, CIT Gulbarga