

SHREE LAKSHMI VENKATESHWARA DED 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.	5,500	To Library	4,500
To Library	4,500	By Cultural	4,500
To Cultural	4,500	By R.R.	1,100
To R.R.	1,100	By S.W.F.	1,250
To S.W.F.	1,250	By T.B.F.	1,250
To T.B.F.	1,250	By Sports	2,550
To Sports	2,550	By Practical	2,200
To Practical	2,200	By Toilet expenses	2,300
To Toilet maintenance	2,300		19,650
To Drawings	25,150		
To Govt. Salary	6,95,500	By C.B.	5,500
		By Government Salary	6,95,500
Total	7,20,650	Total	7,20,650

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA DED 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. Jagadeesh
P.M. Jagadeeshwaran
I TP Reg.No. 6, CIT Gulbarga