VEDAVATHI EDUCATION TRUST
(VEDAVATHI COLLEGE OF EDUCATION)
PARASHURAMPURA, CHALLAKERE (T), CHITRADURGA (D)
PARASHURAMPURA - 577538

PAN NO:- AAATV7460M

Assessment Year - 2022-23

RECEIPT AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

Receipts	Amount (Rs)	Payments	Amount (Rs)
Opening Cash and Bank Balance		Advertisement Expenses	7,610
Cash In Hand	5,01,361	Bank Charges	459
Karnataka Gramin Bank	2,326	Books and Periodicals	11,475
		Celebration Expenses	5,250
		Coordination Committee Exp	55,500
Receipts		General Expenses	81,490
Receipts from Govt quota	5,25,000	ID Cards Expenses	9,050
Receipts from Managment quota	9,16,180	NCC Expenses	15,135
Receipts from Govt -CAC	1,19,410	Printing and Stationery	1,01,500
Bank Interest	270	Salary	2,000
		Salary_Principal	1,10,500
		University Fees	7,05,750
		Furniture and Fixtures	8,82,000
		Scholorship	51,030
		Closing Cash & Bank Balances	
		Cash-in-Hand	21,101
		Karnataka Gramin Bank	4,697
Total	20,64,547	**Total**	**20,64,547**

For VEDAVATHI EDUCATION TRUST

As per our Report of even Date
For K P M S & Associates
Chartered Accountants,.

A NAGESH
President

SUGUNA NAGESH
Gen.Secretary

T SURESHA
Partner
M.No. 213171
Firm Reg No. 012090S

Place : Parashurampura
Date : 10-12-2022

ಪ್ರಾಂಶುಪಾಲರು
ವೇದವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ
ಪರಶುರಾಂಪುರ, ಚಳ್ಳಕೆರೆ ತಾ||, ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ.

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