

SAMARPAN ARTS & COMMERCE COLLEGE, SECTOR-28, GANDHINAGAR

Annexure-A

YEAR-2020-21

Legal Fees	22000	
Office	43203	
Postage	143	
Advertisement	4489	
Audit	5000	
Conveyance	2370	
Prin. & Stat.	44238	
News Paper	10978	
Sanitation	1200	
Sports	22875	
Student Dev. Activity	14300	
Student Union Exp.	107925	
Bank Charges	495.6	
Enrollment	76448	
Honourarium	541660	
Examination	310192	
National Festival	6725	
ICT Bandwith	10200	
ICT Exp.	133000	
Rent Exp.	500000	
	1857441.6	
Infrastructure	500000	Land & Immovable Building
Maintainance	765365	Repairing & Maintainance, House Keeping
Academic Support	68400	Website/Software
Furniture & Fixture	109390	
Library Books+Journal	79451	
Machinery	36078	
	1558684	
	3416125.6	

Date-
Place:-Ahmedabad

H. S. JANI & ASSOCIATES
Chartered Accountants


(HERSH S. JANI)
M.No. 124104 Proprietor

Bills of Library Books and Journals (4.2.2 and 4.2.3) Fin. Year 2020-21

Bill Details	1 (Rs. 45351/-)	2 (Rs. 31400/-)																																																																																																																																														
Image	Vinay Patel : No. 94265 34863 CASH MEMO GSTIN : 24AONPP482K12C BHARAT BOOK STORE School, College, Engli., Medi., All Exams Wholesale Book Sellers Gh-5, P-12, Surbit Complex, Nc Patel ParLOUR, Sector-22, Gandhinagar. Ph. 079-23244539 M/s. <u>Sarvagyan Jain - Yashwanth</u> Bill No. : 888 Address : <u>Calligrapher Road, Gandhinagar</u> Date : <u>12/12/20</u> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>Sr. No.</th> <th>Book's Name</th> <th>Copies</th> <th>Rate</th> <th>%</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>Evolution Gen-1 Science</td><td>15</td><td>180</td><td>15%</td><td>2295.00</td></tr> <tr><td>2</td><td>Evolution Gen-1 Anatomy</td><td>15</td><td>280</td><td>15%</td><td>3570.00</td></tr> <tr><td>3</td><td>Evolution Gen-1 Dis. Anth</td><td>15</td><td>235</td><td>15%</td><td>2925.00</td></tr> <tr><td>4</td><td>Evolution Gen-2 Anatomy</td><td>15</td><td>280</td><td>15%</td><td>3570.00</td></tr> <tr><td>5</td><td>Evolution Gen-2 Dis. Anth</td><td>15</td><td>310</td><td>15%</td><td>3975.00</td></tr> <tr><td>6</td><td>Evolution Gen-2 Vert. Z.</td><td>15</td><td>160</td><td>15%</td><td>2040.00</td></tr> <tr><td>7</td><td>Evolution Gen-3 Bot. Anth</td><td>15</td><td>350</td><td>15%</td><td>4665.00</td></tr> <tr><td>8</td><td>Evolution Gen-3 Bot. Anth -</td><td>15</td><td>330</td><td>15%</td><td>4290.00</td></tr> <tr><td>9</td><td>Evolution Gen-3 Genet.</td><td>15</td><td>150</td><td>15%</td><td>1915.00</td></tr> <tr><td>10</td><td>Evolution Gen-4 Bot. Anth</td><td>15</td><td>335</td><td>15%</td><td>4495.00</td></tr> <tr><td>11</td><td>Evolution Gen-4 Genet.</td><td>15</td><td>135</td><td>15%</td><td>1821.00</td></tr> <tr><td>12</td><td>Evolution Gen-4 Vert. Z.</td><td>5</td><td>290</td><td>15%</td><td>1235.00</td></tr> <tr><td>13</td><td>Evolution Gen-5 Science</td><td>15</td><td>150</td><td>15%</td><td>1915.00</td></tr> <tr><td>14</td><td>Evolution Gen-5 Science 6</td><td>15</td><td>125</td><td>15%</td><td>1584.00</td></tr> <tr><td>15</td><td>Evolution Gen-5 Anth. Anth</td><td>15</td><td>230</td><td>15%</td><td>2955.00</td></tr> <tr><td colspan="5"></td><td style="text-align: right;">45351.00</td></tr> </tbody> </table> Revised : <u>45351.00</u> G.Total : <u>45351.00</u> FOR: BHARAT BOOK STORE E.&O.E. Authorised Person	Sr. No.	Book's Name	Copies	Rate	%	Amount	1	Evolution Gen-1 Science	15	180	15%	2295.00	2	Evolution Gen-1 Anatomy	15	280	15%	3570.00	3	Evolution Gen-1 Dis. Anth	15	235	15%	2925.00	4	Evolution Gen-2 Anatomy	15	280	15%	3570.00	5	Evolution Gen-2 Dis. Anth	15	310	15%	3975.00	6	Evolution Gen-2 Vert. Z.	15	160	15%	2040.00	7	Evolution Gen-3 Bot. Anth	15	350	15%	4665.00	8	Evolution Gen-3 Bot. Anth -	15	330	15%	4290.00	9	Evolution Gen-3 Genet.	15	150	15%	1915.00	10	Evolution Gen-4 Bot. Anth	15	335	15%	4495.00	11	Evolution Gen-4 Genet.	15	135	15%	1821.00	12	Evolution Gen-4 Vert. Z.	5	290	15%	1235.00	13	Evolution Gen-5 Science	15	150	15%	1915.00	14	Evolution Gen-5 Science 6	15	125	15%	1584.00	15	Evolution Gen-5 Anth. Anth	15	230	15%	2955.00						45351.00	GSTIN : 24AJHPG4895M12P eight square solutions Subscription Agent, Law Magazine Binding Co. Law Register, Company Seal Minute Binder and Papers 8, 1st Floor, Navmichi Complex, Above Vipul Dandia, Stadium Circle, Navrangpura, Ahmedabad-380009. Tele. : (079) 26442364 • Mob. 7624022022 M/s. <u>Sarvagyan School of Law</u> Bill No. : <u>87</u> Date : <u>22/12/20</u> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>PARTICULARS</th> <th>QTY.</th> <th>RATE</th> <th>AMOUNT Rs.</th> </tr> </thead> <tbody> <tr><td>Sub. 2021</td><td></td><td></td><td></td></tr> <tr><td>AIR</td><td>1</td><td>10360</td><td></td></tr> <tr><td>Sec Bound</td><td>1</td><td>14960</td><td></td></tr> <tr><td>Practical Language</td><td>1</td><td>999</td><td></td></tr> <tr><td>CLR</td><td>1</td><td>4950</td><td></td></tr> <tr><td>+ Regd. for</td><td></td><td>250</td><td>31419</td></tr> <tr><td colspan="3"></td><td style="text-align: right;">- 19</td></tr> <tr><td colspan="3"></td><td style="text-align: right;">31400</td></tr> <tr><td colspan="3"></td><td style="text-align: right;">31400</td></tr> </tbody> </table> Our Sister Concern : SANKET LAW BOOK SELLER TOTAL 31400 For: eight square solutions	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Sub. 2021				AIR	1	10360		Sec Bound	1	14960		Practical Language	1	999		CLR	1	4950		+ Regd. for		250	31419				- 19				31400				31400
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