

SHRI SURATRAM TIWARI EDUCATION SOCIETY
Income and Expenditure A/c

1-Apr-2020 31-Mar-2021

Particulars	SHRI SURATRAM TIWARI EDUCATION SOCIETY	SHRI S. R, EDUCATION COLLEGE	Total	Particulars	SHRI SURATRAM TIWARI EDUCATION SOCIETY	SHRI S. R, EDUCATION COLLEGE	Total
Indirect Expenses				Indirect Incomes			
BANK CHARGES		1914	1914	Other income		45000	45000
ELECTRICITY EXP.		110000	110000	FEE		8515000	8515000
GENERAL EXP		124850	124850				
PRINTING		156800	156800				
SALARY		6644400	6644400				
STATIONERY		173560	173560				
TELEPHONE EXP.		4850	4850				
computer and accessories		240000	240000				
Building maintance		980000	980000				
Nett Profit/loss		-123126	-123126				
Total	0	8560000	8560000	Total	0	8560000	8560000

AS PER OUR AUDIT REPORT OF EVEN DATE.

Place Ratlam
Date 08/02/2022

FOR J.P. DAFRIA & CO.
CHARTERED ACCOUNTANTS

Type your text

