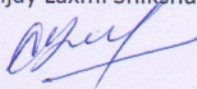


VASUNDHARA MAHILA SHIKSHAN PRASHIKSHAN MAHAVIDYALAY

Receipt & Payment A/c as on 31/03/2019

Receipts	Amount	Payments	Amount
Opening Balance		Furniture Purchased	10600.00
Cash a/c	5754.00	FDR with UCO Bank	500000.00
Bank a/c	907570.00	Vasundhara Mahila Mahavidyalay	90000.00
		<i>Paid to Creditors</i>	8012241.30
Fees Received	8262274.00	Operative Expenses Paid	630584.00
Vasundhara Mahila Mahavidyalay	800000.00		
Interest Income Recd.	94483.00	Closing Balance	
FDR Matured	366669.00	Cash a/c	79936.00
		Bank a/c	1113388.70
Total	10436750.00	Total	10436750.00

For Vijay Laxmi Shiksha Samiti


(Secretary)

Date: 02/12/2019

Place: Jaipur