



UDAYARAVI. C. YELIGAR

M/s. UDAYARAVI ASSOCIATES  
CHARTERED ACCOUNTANTS

Office : 2nd Floor, Vayuputra Arcade, Near NTTF,  
P.B. Road, DHARWAD-1. Tel. (0836) 2744738  
e-Mail : udayaraviyeligar@gmail.com

### AUDIT REPORT

We have audited the books of accounts of "*Shri Hurakadli Aija Shikshana Samiti's Smt K.S Jigalur Arts & Dr. (Smt) S.M Sheshgiri Commerce College for Women, Dharwad.*" for year ending 31.03.2020 and report as under:

#### **1) Income & Expenditure Account:**

The accumulated Deficit stood at ₹ 6122296.68 at the beginning of the year. During the year under audit, the institution has gross receipts of ₹ 25827412.03, the total expenditure is ₹ 24657070.20 resulting in surplus of ₹ 1170341.83. Hence the accumulated Deficit is ₹ 4951954.85 at the end of the year.

- 2) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 3) In our opinion, proper books of account have been maintained by the institution, so far as appears from our examination of those books.
- 4) The Balance Sheet and Income and Expenditure account dealt with this report are in agreement with the books of account of the institution.
- 5) In our opinion the Balance Sheet and Income & Expenditure Account comply with the relevant accounting standards.
- 6) In our opinion and to the best of information and according to the explanations given to us, the statements together with the schedules and annexure attached and read with the accounting policies and notes forming part of accounts thereon, give a true and fair view and are in conformity with the accounting principles, generally accepted in India.





UDAYARAVI. C. YELIGAR

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- i) In the case of the Balance Sheet, of the state of affairs of Shri Hurakadli Aija Shikshana Samiti's Smt K.S Jigalur Arts & Dr. (Smt) S.M Sheshgiri Commerce College for Women, Dharwad as on 31<sup>st</sup> March, 2020 and
- ii) In the case of Income and Expenditure Account, of the **Surplus** for the year ended on that date.

PLACE: DHARWAD  
DATE: 04/11/2020



FOR M/S UDAYARAVI ASSOCIATES  
CHARTERED ACCOUNTANTS

(UDAYARAVI C YELIGAR)

PROPRIETOR

M.NO.039997

UDIN: 20200990AAAAGW8329

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S  
SMT K.S. JIGALUR ARTS & DR.(SMT)S.M. SHESHGIRI  
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE</b>			23146297.00
MAHALAXMI CO-OP BANK 9891		BY SALARY	380572.00
MAHALAXMI CO-OP BANK 11100		BY HONORARIUM SALARY	28000.00
MAHALAXMI CO-OP JOINT 17082		1330.75 BY PROFESSIONAL TAX	943936.00
CANARA BANK 34570		77262.00 BY L.I.C	3793200.00
STATE BANK OF MYSORE 18084		1059570.40 BY INCOME TAX	6540.00
CANARA BANK 47761		12470.24 BY GROUP INSURANCE	1380.00
VIJAYA BANK 20285		521430.00 BY FAMILY BENEFIT FUND	55205.00
SYNDICATE BANK 93889		1538394.60 BY FLOOD RELIEF FUND	129822.00
STATE BANK OF INDIA 9582		9609.68 BY ADVANCES	22693.00
STATE BANK OF INDIA 9593		1001281.30 BY LIBRARY BOOKS	13838.00
VIJAYA BANK 4899		14710.62 BY P.S.L.L BOOKS	24095.00
		19056.00 BY NEWS PAPER & PERIODICALS	8920.35
		BY BANK COMMISSION	
<b>TO FEES COLLECTION</b>		2039907.00 BY GOVT OF INDIA POST METRIC	125496.00
ADMISSION FEES	11120.00	SCHOLARSHIP	5610.00
LIBRARY FEES	37400.00	BY STUDENTS AID FUND	26290.00
COLLEGE EXAMINATION FEES	38522.00	BY K.S.W.U EXAMINATION FEES	16000.00
K.S.W FEES	9350.00	BY K.S.W.U EXAM ADVANCE	42055.00
K.S.T.W FEES	9350.00	BY K.S.W.U ELEGIBILITY FEES	13800.00
STUDENT AID FUND	5610.00	BY K.S.W.U ELEGIBILITY	55200.00
COLLEGE GYMKHANA FEES	39150.00	APPLICATION FEES	56100.00
COLLEGE ASSOCIATION FEES	95370.00	BY K.S.W.U REGISTRATION FEES	93500.00
K.S.W.U SPORTS FEES	93500.00	BY K.S.W.U CAREER GUIDENCE FEES	187000.00
MEDICAL FEES	11220.00	BY K.S.W.U SPORTS FEES	41140.00
IDENTITY CARD FEES	7000.00	BY K.S.W.U CORPUS FUND	101500.00
READING ROOM FEES	26180.00	BY K.S.W.U STUDENTS	5160.00
P.S.L.L FEES	13838.00	WELFARE FUND	59000.00
TUTION FEES	703120.00	BY K.S.W.U AFFILIATION FEES	335.00
K.S.W.U EXAMINATION FEES	26290.00	BY K.S.W.U LATE ADMISSION FEES	6992.00
ARREARS FEES	18710.00	BY K.S.W.U TELE EDUCATION FEES	18700.00
K.S.W.U LATE ADMISSION FEES	5160.00	BY K.S.W.U NSS BHAVAN FEES	22440.00
T.C. FEES	1800.00	BY MEDICAL FEES	7885.00
PROSPECTS & APPLICATION FEES	42800.00	BY AUDIT FEES	7080.00
K.S.W.U CAREER GUIDENCE FEES	56100.00	BY SCOUTS & GUIDES	4664.00
K.S.W.U STUDENT WEALFARE FEES	41140.00	BY COLLEGE GYMKHANA FEES	28316.60
K.S.W.U REGISTRATION FEES	55200.00	BY COLLEGE EXAMINATION EXPENSES	35400.00
K.S.W.U YOUTH RED CROSS FEES	18700.00	BY COLLEGE ASSOCIATION FEES	82749.00
TEACHERS DAY FLAG FEES	7480.00	BY PRINTING & STATIONARY	20190.00
COLLEGE MISCELLANEY FEES	44132.00	BY ELECTRICITY CHARGES	75543.00
K.S.W.U ELIGIBILITY APPLI FEES	13800.00	BY TELEPHONE CHARGES	1261.00
K.S.W.U ELIGIBILITY FEES	42055.00	BY REPAIRS & MAINTAINANCE	31897.00
K.S.W.U CONTINUATION FEES	59000.00	BY COMPUTER REPAIRS & MAINTAINANCE	15850.00
CERTIFICATE FEES	40.00	BY WEBSITE MAINTAINANCE CHARGES	5350.00
K.S.W.U TELE EDUCATION FEES	18700.00	BY LIBRARY EXPENSES	9667.80
K.S.W.U CORPUS FUND	187000.00	BY ADVERTISEMENT EXPENSES	4640.00
K.S.W.U NSS BHAVAN FEES	22440.00	BY N.S.S GRANT	17024.00
SCOUTS & GUIDE FEES	18700.00	BY N.S.S GRANT FOR SPECIAL CAMP	45200.00
MISCELLANEOUS FEES	35530.00	BY WATER CHARGES	7271.00
MAINTENANCE FEES	224400.00	BY I.D CARD EXPENSES	7000.00
		469379.00 BY FEES CONCESSION CAT 2,3A & B	605700.00
TO FEES CONCESSION CAT 2,3A & B		23146297.00 BY T.C. FEES	1800.00
TO CONTRIBUTION FROM HURAKADLI AJJA SHIKSHANA SAMITI FOR MAINTENANCE		143574.00 BY MISCELLANEOUS EXPENSES	4441.00
TO SALARY GRANT			
TO A.W.U 14TH ATHLETIC MEET			



**TO UGC GRANT FOR EXPENSES**

MINOR RESEARCH PROJECT  
 SEMINAR GRANT  
  
 TO FLOOD RELEIF FUND  
 TO PROFESSIONAL TAX  
 TO L.I.C  
 TO INCOME TAX  
 TO GROUP INSURANCE  
 TO FAMILY BENEFIT FUND  
 TO ADVANCES  
 TO BANK INTEREST  
 TO GOVT. OF INDIA POST MATRIC  
 SCHOLARSHIP  
 TO K.S.W.U EXAM ADVANCES  
 TO N.S.S GRANT  
 TO N.S.S GRANT FOR SPECIAL CAMP  
 TO CASH PRIZE PAYABLE  
 TO SEMINAR GRANT(RECURRING)  
 TO A.W.U NETBALL A/C

BY M.R.P GRANT 65000.00  
 BY SEMINAR GRANT 26750.00  
 BY CLEANING EXPENSES 13495.00  
 BY A.W.U 14TH ATHLETIC MEET 323574.10  
 BY CASH PRIZE 300.00  
 BY A.W.U NETBALL A/C 5000.00  
  
**CLOSING BALANCES**  
 MAHALAXMI CO-OP BANK 9891 72545.90  
 MAHALAXMI CO-OP BANK 11100 1330.75  
 MAHALAXMI CO-OP JOINT 17082 80458.00  
 CANARA BANK 34570 1050701.40  
 STATE BANK OF MYSORE 18084 12899.24  
 CANARA BANK 47761 539644.00  
 VIDAYA BANK 20285 2235518.15  
 SYNDICATE BANK 93889 9880.71  
 STATE BANK OF INDIA 9582 1405821.30  
 STATE BANK OF INDIA 9593 662369.12  
 VIJAYA BANK 4899 27053.00  
 5000.00

35982086.5236982086.52

**SHRI HURAKADLI AJJA SHIKSHANA SAMITI'S  
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI  
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2020**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b><u>TO SALARY PAID</u></b>		<b><u>BY FEES COLLECTION</u></b>	
TEACHING & NON TEACHING STAFF	23146297.00	ADMISSION FEES	11120.00
HONORARIUM SALARY	380572.00	LIBRARY FEES	37400.00
<b><u>TO ESTABLISHMENT EXPENSES</u></b>		COLLEGE EXAMINATION FEES	38522.00
NEWS PAPER & PERIODICALS	24095.00	MEDICAL FEES	11220.00
BANK COMMISSION	8920.35	IDENTITY CARD FEES	7000.00
PRINTING & STATIONARY	20190.00	READING ROOM FEES	26180.00
ELECTRICITY CHARGES	75543.00	P.S.L.L FEES	13838.00
TELEPHONE CHARGES	1261.00	TUTION FEES	703120.00
REPAIRS & MAINTAINANCE	31897.00	K.S.W.U EXAMINATION FEES	26290.00
COMPUTER REPAIRS & MAINTAINANCE	15850.00	ARREARS FEES	18710.00
WEBSITE MAINTAINANCE CHARGES	5350.00	K.S.W.U LATE ADMISSION FEES	5160.00
LIBRARY EXPENSES	9667.85	T.C. FEES	1800.00
ADVERTISEMENT EXPENSES	4640.00	PROSPECTS & APPLICATION FEES	42800.00
WATER CHARGES	7271.00	K.S.W.U YOUTH RED CROSS FEES	18700.00
I.D CARD EXPENSES	7000.00	COLLEGE MISCELLANEY FEES	44132.00
MISCELLANEOUS EXPENSES	4441.00	CERTIFICATE FEES	40.00
CLEANING EXPENSES	13495.00	K.S.W.U NSS BHAVAN FEES	22440.00
AUDIT FEES	7080.00	SCOUTS & GUIDE FEES	18700.00
FEES CONCESSION CAT 2,3A & B	605700.00	MISCELLANEOUS FEES	35530.00
<b><u>TO EXPENSES AGAINST FEES</u></b>		MAINTENANCE FEES	224400.00
K.S.W.U EXAMINATION FEES	26290.00	<b><u>BY MISCELLANEOUS RECEIPTS</u></b>	
K.S.W.U AFFILIATION FEES	101500.00	FEES CONCESSION CAT 2,3A & B	605700.00
K.S.W.U LATE ADMISSION FEES	5160.00	CONTRIBUTION FROM HURAKADLI AJJA	
K.S.W.U YOUTH RED CROSS FEES	6992.00	SHIKSHANA SAMITI FOR MAINTENANCE	469379.00
K.S.W.U NSS BHAVAN FEES	22440.00	<b><u>BY BANK INTEREST</u></b>	
T.C. FEES	1800.00	S.B INTEREST	194562.03
MEDICAL FEES	7885.00	<b><u>BY GOVERNMENT GRANT</u></b>	
SCOUTS & GUIDES	4664.00	SALARY GRANT	23146297.00
COLLEGE EXAMINATION EXPNS	35400.00	<b><u>BY GRANT FOR EXPENSES</u></b>	
TO DEPRECIATION	75669.00	SEMINAR GRANT	39372.00
<b><u>TO SURPLUS</u></b>		MINOR RESEARCH PROJECT	65000.00
(EXCESS OF INCOME OVER EXPENDITURE)	1170341.83		
	<u>25827412.03</u>		<u>25827412.03</u>

PLACE: DHARWAD

DATE : 04.11.2020

" AS PER OUR REPORT OF EVEN DATE "



For M/S UDAYARAVI ASSOCIATES,  
CHARTERED ACCOUNTANTS,

*(Signature)*

(UDAYARAVI.C.YELIGAR)  
PROPRIETOR,  
M.NO.200990

UDIN:20200990AAAAGW8329

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S  
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI  
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**BALANCE SHEET AS ON 31.03.2020**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b>CONTRIBUTION FROM S.H.A.S SAMITHI TO MEET THE DEFICIT OF EXPENDITURE</b>		<b>FIXED ASSETS (ANNEXURE-1)</b>	631009.00
BALANCE B/D	12530225.75	<b>U.G.C GRANTS FIXED ASSETS (ANNEXURE-2)</b>	11056398.88
<b>U.G.C GRANTS</b>		<b>HOSTEL BUILDING</b>	6552984.00
DEVELOPMENT GRANT	2239332.50	<b>LIBRARY BUILDING</b>	157065.50
CATCH UP GRANT FOR YOUNG COLLEGE	382655.00	<b>CURRENT ASSETS</b>	
NETWORK RESOURCES CENTRE	231845.00	VIJAYA BANK FIXED DEPOSIT	16000.00
HUMAN RIGHTS EDUCATION GRANT	250000.00	TELEPHONE DEPOSIT	3000.00
ADDITIONAL ASSISTANCE GRANT	4548369.00	K.S.W.U AFFILIATION DEPOSIT	161050.00
REMEDIAL COURSE GRANT	576005.00	OTHER ADVANCES	77045.55
16 MERGED: ENHANCEMENT GRANT	182300.00	ADVANCE AGAINST SALARY	1217977.00
16 MERGED: CAREER & GUIDENCE GRANT	199500.00	ADVANCE AGAINST REIMBURSEMENT OF SALARY	20167.00
HIGHER EDUCATION FOR PERSONS WITH SPECIAL NEEDS (H.E.P.S.N)	8400.00	<b>BANK BALANCES</b>	
SPORTS GRANT	480000.00	MAHALAXMI CO-OP BANK 9891	72545.90
CENTRE FOR POTENTIAL EXCELLENCE	2128356.00	MAHALAXMI CO-OP BANK 11100	1330.75
HOSTEL BUILDING GRANT	5496420.50	MAHALAXMI CO-OP JOINT 17082	80458.00
INTERNAL QUALITY ASSURANCE CELL	102700.00	CANARA BANK 34570	1050701.40
IMPROVEMENT FACILITIES GRANT (TOILET BLOCKS)	199496.00	STATE BANK OF MYSORE 18084	12899.24
ADDITIONAL GRANT	310314.00	CANARA BANK 47761	539644.00
<b>CAUTION MONEY &amp; LIBRARY DEPOSITS</b>		VIJAYA BANK 20285	2235518.15
BALANCE B/D	88183.00	SYNDICATE BANK 93889	9880.71
<b>FEES TO BE REMITTED</b>		STATE BANK OF INDIA 9582	1405821.30
K.S.W.U REGISTRATION FEES	235.00	STATE BANK OF INDIA 9593	662369.12
K.S.W.U ELEGIBILITY FEES	130.00	VIJAYA BANK 4899	27053.00
K.S.W.U ELEGIBILITY APPLN FEES	45.00	<b>INCOME &amp; EXPENDITURE A/C</b>	
K.S.W.U SPORTS FEES	120.00	BALANCE B/D	6122296.68
K.S.W.U CAREER GUIDENCE FEES	45.00	LESS : SURPLUS FOR THE YEAR	<u>1170341.83</u>
K.S.W.U STUDENT WELFARE FEES	45.00		4951954.85
K.S.W.U CONTINUATION FEES	130.00		
K.S.W.U TELE EDUCATION FEES	30.00		
K.S.W.U CORPUS FUND	100.00		
GYMKHANA FEES	18503.35		
COLLEGE ASSOCIATION FEES	30030.00		
<b>OTHER PAYABLES</b>			
SALARY PAYABLE	10187.25		
CASH PRIZES PAYABLE	3420.00		
K.S.S.W. FUND	17015.00		
K.S.T.B. FUND	17349.00		
STUDENT AID FUND	5510.00		
N.S.S UNIT AWARD 2010-11	5000.00		
GOVT. OF INDIA POST MATRIC SCHOLARSHIP	22355.00		
RECOVERY OF OVER PAYMENT	209866.00		
PROFESSIONAL TAX	2600.00		
L.I.C	92077.00		
INCOME TAX	533300.00		
GROUP INSURANCE	13089.00		
FAMILY BENEFIT FUND	130.00		
TEACHERS DAY FLAG FEES	7480.00		
	<u>30942893.35</u>		<u>30942893.35</u>

**NOTE TO FINANCIAL STATEMENTS :-**

- Books of accounts of the college are maintained on cash system of accounting.
- Depreciation is not provided on U.G.C Grant assets, Since the assets are acquired out of U.G.C Grants.

PLACE : DHARWAD

DATE : 04.11.2020

" AS PER OUR REPORT OF EVEN DATE "

For M/S UDAYARAVI ASSOCIATES,  
CHARTERED ACCOUNTANTS



(UDAYARAVI.C.YELIGAR)

PROPRIETOR.

M.NO.200990

UDIN:20200990AAAAGW8329

**SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI  
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**U.G.C GRANTS FIXED ASSETS  
FOR THE YEAR ENDING 31.03.2020**

<b>PARTICULARS</b>	<b>W. D. V. AS ON 01.04.2019</b>	<b>ADDITIONS</b>	<b>DELETIONS</b>	<b>W.D.V. AS ON 31.03.2020</b>
ACQUAGUARD	18695.58	0.00	0.00	18695.58
BOOKS & JOURNALS	1417140.44	0.00	0.00	1417140.44
SPORTS EQUIPMENTS	260045.00	0.00	0.00	260045.00
VACCUM CLEANER	26580.00	0.00	0.00	26580.00
CUPBOARD	114471.68	0.00	0.00	114471.68
DEAD STOCK	176050.00	0.00	0.00	176050.00
BASKET BALL BOARD	37800.00	0.00	0.00	37800.00
WHEEL CHAIR	8400.00	0.00	0.00	8400.00
MOUNT KIT	28800.00	0.00	0.00	28800.00
MIKE SET & SYSTEMS	132804.00	0.00	0.00	132804.00
CONFERENCE SYSTEM	99850.00	0.00	0.00	99850.00
LECTRUM SYSTEM	90600.00	0.00	0.00	90600.00
SPEAKER	2600.00	0.00	0.00	2600.00
STEEL CABINET	15937.00	0.00	0.00	15937.00
GENERATOR & ACCESSORIES	36701.00	0.00	0.00	36701.00
PROJECTOR	929300.90	0.00	0.00	929300.90
BATTERY	356075.00	0.00	0.00	356075.00
UPS	425829.00	0.00	0.00	425829.00
AIR CONDITIONER	267317.00	0.00	0.00	267317.00
PRINTER & FAX MACHINE	148579.05	0.00	0.00	148579.05
ZEROX MACHINE	312120.63	0.00	0.00	312120.63
WATER COOLER	124650.00	0.00	0.00	124650.00
SPORTS CYCLE	205400.00	0.00	0.00	205400.00
CAMERA	104700.00	0.00	0.00	104700.00
BAR CODE MACHINE	7350.00	0.00	0.00	7350.00
T.V	171490.00	0.00	0.00	171490.00
ROOM HEATER	11600.00	0.00	0.00	11600.00
VOICE RECORDER	29960.00	0.00	0.00	29960.00
SOUND SYSTEM	103633.00	0.00	0.00	103633.00
CCTV CAMERA	121397.00	0.00	0.00	121397.00
MODEM	14905.00	0.00	0.00	14905.00
SOFTWARE	280468.00	0.00	0.00	280468.00
HYGENIC SANITARY NAPKIN				
VENDING MACHINE	90112.00	0.00	0.00	90112.00
BIOMETRIC MACHINE	18320.00	0.00	0.00	18320.00
COMPUTER	2493290.70	0.00	0.00	2493290.70
GYMINASTICK SET	65274.25	0.00	0.00	65274.25
FURNITURE & FIXTURE	68063.65	0.00	0.00	68063.65
TOILET BLOCK	199496.00	0.00	0.00	199496.00
CLASS ROOM	300000.00	0.00	0.00	300000.00
EQUIPMENTS	1235143.00	0.00	0.00	1235143.00
FANS	59500.00	0.00	0.00	59500.00
MUSICAL INSTRUMENT	55400.00	0.00	0.00	55400.00
SOLAR POWER POINT	385000.00	0.00	0.00	385000.00
SCANNER	5550.00	0.00	0.00	5550.00
<b>TOTAL</b>	<b>11056398.88</b>	<b>0.00</b>	<b>0.00</b>	<b>11056398.88</b>

" AS PER OUR REPORT OF EVEN DATE "

PLACE : DHARWAD

DATE : 04.11.2020



For M/S UDAYARAVI ASSOCIATES,  
CHARTERED ACCOUNTANTS,

*(Signature)*  
(UDAYARAVI, C. YELIGAR)  
PROPRIETOR.  
M.NO.200990

UDIN:20200990AAAAGW8329

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S  
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI  
COMMERCE COLLEGE FOR WOMEN, DHARWAD.  
ANNEXURE-I**

**DEPRECIATION FOR THE YEAR ENDING 31-03-2020**

PARTICULARS	GROSS BLOCK				DEPRECIATION			
	AS ON	ADDITIONS		DELE	AS ON	RATE	FOR	NET BLOCK
	01.04.2019	UPTO	AFTER	TIONS	31.03.2020	THE	YEAR	AS ON
A	B	30.09.2019	30.09.2019	E	F(B+C+D-E)	H	H	31.03.2020
		C	D		G		I=(F-H)	
FURNITURE & FIXTURES	121764.00	0.00	0.00	0.00	121764.00	10%	12176.00	109588.00
DEAD STOCK	247938.00	0.00	0.00	0.00	247938.00	10%	24794.00	223144.00
LIABRARY BOOKS	107919.00	11674.00	11019.00	0.00	130612.00	10%	12510.00	118102.00
P.S.L BOOKS	58424.00	10600.00	3238.00	0.00	72262.00	10%	7064.00	65198.00
TYPE WRITER	106.00	0.00	0.00	0.00	106.00	15%	16.00	90.00
EQUIPMENTS(BIO METRIX)	3404.00	0.00	0.00	0.00	3404.00	15%	511.00	2893.00
SOLAR LIGHT	18857.00	0.00	0.00	0.00	18857.00	15%	2829.00	16028.00
SOLAR WATER HEATER	13200.00	0.00	0.00	0.00	13200.00	15%	1980.00	11220.00
ELECTRICALS FITTING	19823.00	0.00	0.00	0.00	19823.00	10%	1982.00	17841.00
CC TV CAMERA	78712.00	0.00	0.00	0.00	78712.00	15%	11807.00	66905.00
<b>TOTAL</b>	<b>670147.00</b>	<b>22274.00</b>	<b>14257.00</b>	<b>0.00</b>	<b>706678.00</b>		<b>75669.00</b>	<b>631009.00</b>

PLACE : DHARWAD

DATE : 04.11.2020



FOR M/S UDAYARAVI ASSOCIATES,  
CHARTERED ACCOUNTANTS,

(S) UDAYARAVI .C. YELIGAR)  
PROPRIETOR  
M.NO.200990

UDIN:20200990AAAAAGW8329