

AUDIT REPORT

FOR

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA

GHARGHODA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)

AUDIT REPORT

FOR THE PERIOD FROM 01/04/2022 TO 31/10/2022

AUDITOR

CA ANKIT KHAJANCHI

ANKIT KHAJANCHI & ASSOCIATES
(Chartered Accountants)

1st Floor, Bansal complex, Ramniwas Chowk
Near Mahamia medicals, Raigarh(C.G.)-49600:

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ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,
The Managing Committee
SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA GHARGODA RAIGARH (C.G.)
Raigarh (C.G)
At.P.O.-Raigarh
Distt. Raigarh (C.G)

We have examined the Receipt And Payment of M/s Sachiv Jan Bhagidari Samiti Shaskiya mahavidyalaya, At/ Po- Raigarh, Distt - Gharghoda Raigarh For The period from 01/04/2022 to 31/10/2022 and same in agreement with the books of account produced before us.

Place: Raigarh
Date:13/11/2022

For Ankit Khajanchi & Associates
(Chartered Accountants)

(FIRN-023683C)



CA Ankit Khajanchi
(Proprietor)

(M.No-431271)

UDIN:22431271BCZIAP9530

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
GHARGHODA, RAIGARH,
AT. P.O.-RAIGARH, DISTT.-RAIGARH (C.G)

Receipt & Payment Account
for the period ended on 31-10-2022

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance		By Security Guard Exp.	45,500.00
Bank	1,524,901.30	By Bank Charges	210.04
Cash	-	By Electricity Exp.	5,100.00
		By Petty Expenses	7,780.00
		By Construction Exp.	21,535.00
		By Lab Expenses	191,841.00
To Interest From Bank	15,413.00	By Furniture & Fitting Exp.	860,363.00
To School Fees Received	151,000.00	By Closing Balance	
		Bank	556,000.26
		Cash	2,985.00
TOTAL	1,691,314.30	TOTAL	1,691,314.30

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:13/11/2022
Place:RAIGARH



For,
Ankit Khajanchi & Associates
(Chartered Accountants)
(FIRN-023683C)

Ankit Khajanchi
(Proprietor)
(M.No.-431271)
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