

## 2017-18 Income Expenditure statements

V. S. JADHAV & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, Amravati  
Ph. No. (0) 2572957, (M) 9422855135  
Email: vsjadhavca@gmail.com

### SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI. M/ By : Shri. Shivaji Education Society, Amravati.

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31<sup>st</sup>, March 2018

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		1,37,412.67	Salary Paid to Staff		86,63,015.00
Cash In Hand	6,784.81		Teach.	27,01,120.00	1,57,240.00
Cash At Bank A/c No 019	57,134.82		Non Teach	4,17,000.00	34,200.00
Cash At Bank A/c No.834	34,280.82		G.P	41,40,384.00	2,55,475.00
Cash At Bank A/c No-135	39,212.22		D.A	6,23,624.00	38,288.00
Salary Grant A/c		86,63,015.00	HRA	5,520.00	1,440.00
Ph.D. Acreas		4,85,357.00	C.L.A	50,400.00	4,800.00
Edu. Fee From Student		5,18,100.00	T.A	8,000.00	9,855.00
Admission Fee	9,800.00		Other Allow.	4,200.00	
Tuition Fee	2,58,000.00		Licence Fee	2,13,489.00	
Library Fee	41,500.00		D.A.Acreas	81,61,717.00	5,01,298.00
Labouratory Fee	52,800.00		Ph.D. Acreas Paid To Staff		4,34,462.00
Camp / Tour Fee	90,700.00		Surrender Leave Salary Paid to Staff		47,572.00
Uniform Fee	65,500.00		Fee Paid to University		1,81,180.00
Other Receipts		3,80,680.00	Uni. Annual Fee		6,720.00
Application Form Fee	5,150.00		Uni. Stud. Council Fee		480.00
Sport & Yoga Equipment	1,02,800.00		Uni. Sport Fee		4,800.00
Gymnasium Fee	83,150.00		Uni. Stud. Welfare Fund		1,920.00
First aid Fee	9,400.00		Uni. I. U. S. Meet Fee		2,880.00
Computer Training Fee	1,01,000.00		Uni. Student L.I.C		960.00
Course Material Fee	74,000.00		Uni. Corpus Fund Fee		480.00
Medical Inspection Fee	5,160.00		Uni. Emergency Fee		960.00
Other Non			Uni. Examination Fee		1,39,620.00
Recurring Receipts		18,950.00	Uni. Immigration Fee		15,480.00
Magazine Fee	18,950.00		Uni. Enrolment Fee		3,200.00
Final GIS Amount		65,267.00	Uni. Enrolment Late Fee		3,200.00
Flud Light Grand Receive From		3,00,000.00	Medical Inspection Fee		480.00
DED Amt			Games & Sport Exps		10,241.00
Surrender Leave Salary Grant		47,572.00	Library Books		4,800.00
University Fee		1,80,740.00	Management Fee		4,800.00
Uni. Annual Fee	6,720.00		Final GIS Paid To Staff		65,267.00
Uni. Stud. Council Fee	480.00		flud light Exps.		2,99,750.00
Uni. Sport Fee	4,800.00		Contingencies		5,72,004.80
Uni. Stud. Welfare Fund	1,920.00		(See Revers)		
Uni. I. U. S. Meet Fee	2,880.00		Other Deductions		20,19,267.00
Uni. Student L.I.C	960.00		Prof. Tax	12,000.00	
Uni. Corpus Fund Fee	480.00		Income Tax	15,15,200.00	
Uni. Emergency Fee	960.00		L.I.C	1,43,883.00	
Uni. Examination Fee	1,39,620.00		G.I.S	15,584.00	
Uni. Immigration Fee	15,480.00		S.B.I. & Other Bank Loan	15,000.00	
Uni. Enrolment Fee	3,200.00		GPF Staff Share (T & NT.)	3,17,600.00	
Uni. Enrolment Late Fee	3,200.00		Security Payment A/c		1,22,000.00
Management Fee	4,800.00		Govt. Of India Scholarship		3,93,920.00
Other Deductions		20,19,267.00	Flut Teacher Remuneration		13,000.00
Prof. Tax	12,000.00		Fee Refund to Student		4,850.00
Income Tax	15,15,200.00		Sweeper Payment		13,000.00
L.I.C	1,43,883.00		Closing Balance		3,86,421.87
G.I.S	15,584.00		Cash In Hand	571.81	
S.B.I. & Other Bank Loan	15,000.00		Cash At Bank A/c No.019	341.02	
GPF Staff Share (T & NT.)	3,17,600.00		Cash At Bank A/c No.834	59,455.82	
Govt. Of India Scholarship	4,19,390.00		Cash At Bank A/c No.135	3,25,053.22	
Advance Refund Sau Sewti	10,000.00				
Total Rs.		1,32,30,880.87	Total Rs.		1,32,30,880.87

DATE : 5 JUN 2018

PLACE : AMRAVATI

PRINCIPAL  
Shri Shivaji College of  
Physical Education, Amravati



V. S. JADHAV & ASSOCIATES

V. S. JADHAV  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

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V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Naale Complex, Amravati.  
Ph.No. (0) 2572957, (M) 9422855135  
Email : vsjadhaoca@gmail.com

# **SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**

**M/By :- Shri. Shivaji Education Society, Amaravti.**

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The  
Year Ended On 31<sup>st</sup>, March, 2018.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By,		
<b>Opening Balance</b>		7,22,845.01	<b>Salary Paid To Teaching Staff</b>		38,69,494.00
Cash In Hand	6,936.82		Pay	11,62,530.00	
Cash At Bank A/c No. 227	1,10,051.18		G.P	3,06,000.00	
M S Bank	5,069.01		D A	19,55,902.00	
Bank of Maharashtra	6,00,788.00		H R A	2,93,706.00	
			C L A	7,920.00	
<b>Grant-In-Aid</b>		33,88,137.00	DA Arrears	84,636.00	
<b>Edu. Fee From Student</b>		2,12,510.00	TA	58,800.00	
Thon Fee	75,200.00			38,69,494.00	
ission Fee	1,410.00		<b>Govt. Of India Scholarship</b>		2,61,140.00
Library Fee	9,700.00		<b>Management Fund Fee Paid</b>		4,700.00
Camp & Tour Fee	46,000.00		<b>Fee Paid To University</b>		1,51,335.68
Uniform Fee	74,000.00		Uni. Annual Fee	6,580.00	
Application Form Fee	6,200.00		Uni. Stud. Council Fee	470.00	
<b>Management Fund Fee</b>		3,150.00	Uni. Sports Fee	4,700.00	
<b>Other Receipts</b>		2,15,850.00	Uni. Stud. Welfare Fund	1,880.00	
Sport & Yoga Equip.	20,680.00		Uni. I. U. S. Meet Fee	2,820.00	
Gymnasium Fee	11,850.00		Uni. Stu. L I C	940.00	
First Aid Fee	3,600.00		Uni. Corpus Fund	470.00	
Computer Training Fee	1,54,000.00		Uni. Country Emergency Fund	940.00	
Course Material Fee	25,000.00		Uni. Medical Inspection Fee	470.00	
Medical Checkup Fee	720.00		Uni. Exam. Fee	1,06,895.68	
<b>Other Non Recurring</b>		15,750.00	Uni. Immigration Fee	16,170.00	
Library Deposit Fee	3,800.00		Uni. Enrolment Fee	9,000.00	
Magazine Fee	11,950.00		<b>Contingencies</b>		3,60,757.80
<b>Arrears received</b>			Electric Bill & Materials Exps.	15,830.00	
<b>University Fee</b>		1,36,160.00	Audit Fee	4,500.00	
Uni. Annual Fee	4,760.00		Postage & Telegram Exps.	189.00	
Uni. Stu. Council Fee	395.00		Misc. Exps.	1,745.00	
Uni. Sports Fee	2,000.00		Stationary Exps.	1,655.00	
Uni. Stu. Welfare Fee	780.00		Advertisement Exps.	4,400.00	
Uni. I. U. S. Meet Fee	1,740.00		Bank Commission	932.00	
Uni. Stu. L I C	680.00		Function & Photo Exp.	3,732.30	
Uni. Corpus Fund Fee	170.00		Course Material Exps.	17,468.00	
Uni. Country Emergency Fee	360.00		<b>Library Books Exps.</b>	9,772.50	
Uni. Medical Inspection Fee	245.00		Uni. Games Entry Exps.	3,000.00	
Uni. Exam. Fee	1,07,260.00		Providing LED Exps.	75,000.00	
Uni. Immigration Fee	16,170.00		Corporation Tax Exps.	13,584.00	
Uni. Enrolment Fee	1,600.00		Office Exps.	7,050.00	
<b>Govt. Of India Schol.</b>		2,66,940.00	Printing Exps.	7,050.00	
			Zerox Charges	55,358.00	
			Lobour Charges Exp	12,975.00	
			Computer Training Equipment	3,600.00	
			T. D. S. Charges Exp.	62,729.00	
			Uniform Exps.	1,750.00	
				65,488.00	



2018-19

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**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**

**M/By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The  
Year Ended On 31<sup>st</sup>, March, 2019.

Receipt	Amount	Amount	Payment	Amount	Amount
<b>To</b>			<b>By</b>		
<b>Opening Balance</b>		1,28,614.53	<b>Salary Paid To Teaching Staff.</b>		36,22,678.00
Cash In Hand	10,229.84		Pay	10,93,240.00	
Cash At Bank A/c No. 227	22,401.68		G.P	2,76,000.00	
Cash At BOM A/C 600461	10,574.01		D.A	19,17,070.00	
Bank of Maharashtra 7988	85,409.00		H.R.A	2,73,848.00	
<b>Grant-In-Aid</b>		36,80,735.00	C.L.A	7,320.00	
<b>Edu. Fee From Student</b>		2,72,645.00	T.A	55,200.00	
Tuition Fee	82,400.00			36,22,678.00	
Admission Fee	1,545.00		<b>Govt. Of India Scholarship</b>		1,82,678.00
Library Fee	10,400.00		<b>D.A. Difference Paid To Tech. Non Teach</b>		1,03,194.00
Camp & Tour Fee	58,800.00		<b>Management Fund Fee Paid</b>		5,700.00
Uniform Fee	1,12,000.00		<b>Fee Paid To University</b>		2,85,486.00
Application Form Fee	7,500.00		Uni. Annual Fee	7,980.00	
<b>Management Fund Fee</b>		4,550.00	Uni. Stud. Council Fee	570.00	
<b>Other Receipts</b>		3,30,400.00	Uni. Sports Fee	5,700.00	
Sport & Yoga Equip.	44,470.00		Uni. Stud. Welfare Fund	2,280.00	
Gymnasium Fee	12,150.00		Uni. I. U. S. Meet Fee	2,736.00	
First Aid Fee	6,500.00		Uni. Stu. L.I.C	1,140.00	
Computer Training Fee	2,18,000.00		Uni. Corpus Fund	570.00	
Course Material Fee	48,000.00		Uni. Country Emergency Fund	1,140.00	
Medical Checkup Fee	1,280.00		Uni. Medical Inspection Fee	570.00	
<b>Other Non Recurring</b>		18,300.00	Uni. Exam. Fee	2,29,090.00	
Library Deposit Fee	6,300.00		Uni. Cost & Blazer Exps.	8,150.00	
Magazine Fee	12,000.00		Uni. Immigration Fee	18,160.00	
<b>University Fee</b>		1,72,370.00	Uni. Enrolment Fee	7,400.00	
Uni. Annual Fee	4,410.00		<b>Contingencies</b>		3,54,222.00
Uni. Stu. Council Fee	440.00		Electric Bill & Materials Exps.	25,500.00	
Uni. Sports Fee	5,200.00		Audit Fee	4,500.00	
Uni. Stu. Welfare Fee	1,320.00		Course Material Exps.	26,886.00	
Uni. I. U. S. Meet Fee	3,150.00		Misc. Exps.	1,850.00	
Uni. Stu. L.I.C	610.00		Stationary Exps.	2,035.00	
Uni. Corpus Fund Fee	320.00		Advertisement Exps.	6,048.00	
Uni. Country Emergency Fee	740.00		Bank Commission	602.40	
Uni. Medical Inspection Fee	395.00		Function & Photo Exp.	15,590.00	
Uni. Exam. Fee	1,34,865.00		<b>Library Books Exps.</b>	18,086.00	
Uni. Immigration Fee	17,820.00		Uni. Affiliation Fee	50,000.00	
Uni. Enrolment Fee	3,100.00		Fee Refund TO Student	11,000.00	
<b>Govt. Of India Schol.</b>		1,88,900.00	Corporation Tax Exps.	54,230.00	
			Office Exps.	650.00	
			Printing Exps.	25,745.60	
			Zerex Charges	7,316.00	
			Lobour Charges Exp	650.00	
			Computer Training Equipment	7,000.00	
			T. D. S. Charges Exp.	1,200.00	
			Postage & Telegram Exp.	47.00	
			E.P.F Work Exp.	8,672.00	
			Uniform Exps.	88,614.00	



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V. S. JADHAO & ASSOCIATES  
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 Email : vsjadhao@gmail.com

**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**

**M/By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement Of "D. Y. Ed. (One Year Course) N.G." For The  
 Year Ended On 31<sup>st</sup>, March, 2019.

Receipt		Amount	Amount	Payment		Amount	Amount
To,				By,			
Opening Balance			20,823.78	Remuneration Paid to Teaching & Non-Teach Staff			16,000.00
Cash In Hand	9,538.26			Salary Paid to Non-Teach Staff			1,99,500.00
Cash At Bank 228	11,285.52			Other Exps.			2,28,877.00
Edu. Fee From Student		25,500.00		Audit Fee	2,500.00		
Admission Fee	1,500.00			Office Exps.	8,045.00		
Tuition Fee	24,000.00			Misc. Exps.	4,671.00		
Management fund fee		1,500.00		Electrical Exps. ( Bill & Material )	47,740.00		
Other Receipts		25,570.00		Labour Charges Exps./Sweeper Charges	51,560.00		
Application form Fee	2,200.00			Xerox Charges Exps.	5,300.00		
Library Fee	6,000.00			Function & Photo Exps.	20,190.00		
Yoga Equip. Fee	3,000.00			Stationary Exps.	922.00		
Postal Charges Fee	750.00			Advertisement Exps.	1,900.00		
Yoga Hall Fee	9,000.00			Travelling Exps.	1,310.00		
A. F. Fee	810.00			Corporation Tax	12,578.00		
College Exam. Fee	3,000.00			Bank Commission	142.00		
Identity Card Fee	750.00			Printing Exps.	8,990.00		
Student Aid Fee	60.00			Refreshment Exps.	330.00		
University Fee (See Reverse)		31,740.00		Uni. Sport & Tournament Exps.	20,710.00		
Misc. Fee		1,33,000.00		Library Books Exps.	2,848.00		
Health Centre Fee		53,360.00		College Exps.	7,253.00		
Application Form Fee	1,610.00			Sweeper Payment Exps.	26,000.00		
Admission fee	6,440.00			Committee Exps.	5,888.00		
Monthly Fee	37,145.00			Management Fund Fee paid		1,500.00	
ICard Fee	1,610.00			University Fee ( See Reverse )		32,760.00	
Other Fee	6,555.00			Health Centre Exps.		25,493.00	
Badminton Hall Fee		1,44,500.00		Badminton Hall Exp.		700.00	
Gymnastic Centre Fee		50,000.00		Health Centre Remuneration Exps.		11,000.00	
Judo Hall Fee		19,500.00		Closing Balance			45,371.78
D.Y.E.D. Fee		62,708.00		Cash In Hand	9,936.26		
				Cash At Bank A/c No. 228	42,435.52		
TOTAL RS.			5,68,201.78	TOTAL RS.			5,68,201.78

DATE: 11 JUN 2019

PLACE: AMRAVATI

*(Signature)*  
 Principal,  
 Shri Shivaji College of Physical  
 Education, Amravati.



V. S. JADHAO & ASSOCIATES

V. S. JADHAO

( Partner )

CHARTERED ACCOUNTANT

MEM. NO. 45400

2019-20

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, Amravati  
Ph. No. (0) 2572957, (M) 9422855135  
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**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**  
**M. R. L. Shri. Shivaji Education Society, Amravati.**

**Financial Statement of B.P. Ed (Two Year) Course For The Year Ended On 31<sup>st</sup>, March 2020**

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
<b>Opening Balance</b>		6,10,622.47	<b>Salary Paid to Staff</b>		74,30,055.00
Cash In Hand	3,083.21		Teach.	36,58,014.00	
Cash At Bank A/c No. 019	90,761.62		Non Teach	3,09,370.00	
Cash At Bank A/C No. 834	41,795.82				
Cash At Bank & BOM 135	4,74,981.82				
<b>Salary Grant A/c</b>		74,30,055.00			
<b>Edw. Fee From Student</b>		3,89,000.00			
Admission Fee	8,300.00				
Tuition Fee	1,50,000.00				
Library Fee	45,000.00				
Labouratory Fee	46,200.00				
Camp / Tour Fee	72,000.00				
Uniform Fee	67,500.00				
<b>Other Receipts</b>		3,03,610.00			
Application Form Fee	7,000.00				
Sport & Yoga Equipment	82,000.00				
Gymnasium Fee	69,000.00				
First aid Fee	8,800.00				
Computation Fee	60,000.00				
Course Material Fee	66,000.00				
Medical Inspection Fee	2,510.00				
Health Fitness Camp	8,300.00				
<b>Other Non Recurring Receipts</b>					
Magazine Fee		17,800.00			
Sale Of Library Paper Raddhi		300.00			
Final GIS Amount		48,537.00			
GPF Final Payment		1,03,02,993.00			
Medical Bill Received		77,631.00			
Surrender Leave salary		81,180.00			
<b>University Fee</b>		1,56,430.00			
Uni. Annual Fee	5,810.00				
Uni. Stud. Council Fee	415.00				
Uni. Sport Fee	4,150.00				
Uni. Stud. Welfare Fund	1,660.00				
Uni. I. U. S. Meet Fee	2,490.00				
Uni. Student L. I. C.	830.00				
Uni. Emergency Fee	830.00				
Uni. Examination Fee	1,28,850.00				
Uni. Immigration Fee	19,180.00				
Uni. Enrolment Fee	1,900.00				
Uni. Enrolment Late Fee	1,900.00				
<b>Management Fee</b>		8,300.00			
<b>Other Deductions</b>		14,80,877.00			
Prof. Tax	9,200.00				
Income Tax	10,42,000.00				
L. I. C.	2,07,511.00				
G. I. S.	8,044.00				
DCPC Staff Share	27,522.00				
GPF Staff Share (T & NT.)	1,88,600.00				
<b>Govt. Of India Scholarship</b>		1,65,905.00			
<b>Closing Balance</b>					
Cash In Hand				2,438.21	
Cash At Bank A/c No. 834				65,880.82	
Cash At Bank A/C No. 135				6,748.02	
Cash At Bank & BOM 135				6,03,911.02	
<b>Total Rs.</b>		2,11,06,240.47			2,11,06,240.47

DATE: 28 AUG 2020  
PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES  
V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

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**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI**

**M/By:- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The  
Year Ended On 31<sup>st</sup>, March, 2020.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By.		42,41,632.00
<b>Opening Balance</b>		2,42,556.53	<b>Salary Paid To Teaching Staff</b>	23,08,806.00	
Cash In Hand	6,224.24		Pay	1,45,000.00	
Cash At Bank A/c No. 227	68,771.68		G.P.	13,02,883.00	
Cash At BOM A/C 600461	15,250.01		D.A.	4,23,623.00	
Bank of Maharashtra 7988	1,52,310.60		H.R.A.	7,320.00	
			C.L.A.	54,000.00	
			T.A.	42,41,632.00	
<b>Grant-In-Aid</b>		42,45,637.00			
Other fee		8,320.00	<b>Govt. Of India Scholarship</b>		60,655.00
<b>Edu. Fee From Student</b>		3,25,790.00	<b>D.A. Difference Paid</b>		20,184.00
Tuition Fee	1,00,800.00		<b>Management Fund Fee Paid</b>		12,800.00
Admission Fee	1,890.00				
Library Fee	12,700.00		<b>Fee Paid To University</b>	8,960.00	2,92,842.00
Camp & Tour Fee	88,200.00		Uni. Annual Fee	640.00	
Uniform Fee	1,14,000.00		Uni. Stud. Council Fee	6,400.00	
Application Form Fee	8,200.00		Uni. Sports Fee	2,560.00	
<b>Management Fund Fee</b>		4,300.00	Uni. Stud. Welfare Fund	3,072.00	
<b>Other Receipts</b>		2,91,230.00	Uni. I. U. S. Meet Fee	1,280.00	
Sport & Yoga Equip.	22,130.00		Uni. Stu. L.I.C.	640.00	
Gymnasium Fee	18,900.00		Uni. Corpus Fund	1,280.00	
First Aid Fee	4,400.00		Uni. Country Emergency Fund	640.00	
Computer Training Fee	2,22,000.00		Uni. Medical Check-up Fee	2,22,340.00	
Course Material Fee	23,000.00		Uni. Exam. Fee	12,440.00	
Medical Checkup Fee	800.00		Uni. Degree Fee	23,190.00	
<b>Other Non Recurring</b>		23,300.00	Uni. Immigration Fee	9,400.00	
Library Deposit Fee	4,400.00		Uni. Enrolment Fee		4,02,117.80
Magazine Fee	18,900.00		<b>Contingencies</b>	28,600.00	
<b>University Fee</b>		1,10,520.00	Electric Bill & Materials Exps.	4,500.00	
Uni. Annual Fee	2,800.00		Audit Fee	25,553.00	
Uni. Stu. Council Fee	620.00		Principale Cabin Repair Exps.	370.00	
Uni. Sports Fee	6,300.00		Misc. Exps.	1,740.00	
Uni. Stu. Welfare Fee	880.00		Stationary Exps.	6,025.00	
Uni. I. U. S. Meet Fee	3,780.00		N. List Posting Charges Exps.	943.80	
Uni. Stu. L.I.C.	440.00		Bank Commission & M.O. Commisn	6,670.00	
Uni. Corpus Fund Fee	200.00		Function & Photo Exp.	13,540.00	
Uni. Country Emergency Fee	410.00		Library Books Exps.	18,082.00	
Uni. Medical Inspection Fee	210.00		Sports & Tournament Exps.	6,000.00	
Uni. Exam. Fee	64,760.00		Fee Refund TO Student	50,286.00	
Uni. Immigration Fee	23,020.00		Corporation Tax Exps.	4,550.00	
Uni. Enrolment Fee	2,100.00		Office Exps.	5,820.00	
<b>Govt. Of India Schol.</b>		69,965.00	Printing Exps.	8,260.00	
			Zerox Charges	77,653.00	
			C.C. T.V. Camera Purchase Exps.	2,450.00	
			Computer Repair Exps.	2,000.00	
			T. D. S. Charges Exp.	129.00	
			Postage & Telegram Exp.	4,359.00	
			S.P.F Work Exp.	3,075.00	
			College Exam Exps.	1,31,712.00	
			Uniform Exps.		



11 SEP 2020

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Naale Complex, Amravati.  
Ph.No. (0) 2572957, (M) 9422855135  
Email : vsjadhaoca@gmail.com

**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**

M/By:- Shri. Shivaji Education Society, Amravati.  
Receipt & Payment Statement Of "D. Y. Ed. (One Year Course) N.G." For The  
Year Ended On 31<sup>st</sup>, March, 2020.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By.		
Opening Balance		52,371.78	Remuneration Paid to Teaching & Non-Teach Staff		32,500.00
Cash In Hand	9,936.26				
Cash At Bank 228	42,435.52		Salary Paid to Non-Teach Staff		2,18,500.00
Edu. Fee From Student		10,100.00	Other Exps.		2,91,259.00
Admission Fee	100.00		Audit Fee	2,500.00	
Tuition Fee	10,000.00		Office Exps.	7,365.00	
Management fund fee		400.00	Misc. Exps.	12,972.00	
Other Receipts		38,910.00	Electrical Exps. ( Bill & Material )	26,940.00	
Application form Fee	550.00		Labour Charges Exps. Ground Maint. Char	50,660.00	
Library Fee	7,980.00		Xerox Charges Exps.	14,552.00	
Laboratory Fee	7,980.00		Function & Photo Exps.	39,779.00	
Facilities Fee	1,295.00		Stationary Exps.	8,377.00	
Vehicle Stand Fee	240.00		Advertisement Exps.	500.00	
Security Fee	240.00		Travelling Exps.	15,824.00	
College Exam Fee	480.00		Corporation Tax	18,081.00	
Identity Card Fee	144.00		Bank & M.O. Commission	10.00	
Other Fee	29,000.00		College Material Repair Exps.	18,800.00	
University Fee (See Reverse)		3,220.00	Printing Exps.	8,622.00	
Misc. Fee (Ground)		53,300.00	Refreshment Exps.	7,125.00	
Health Centre Fee		35,900.00	Unl. Sport & Tournament Exps.	12,562.00	
Application Form Fee			Library Books Exps.	1,500.00	
Admission fee			College Exam Exps.	400.00	
Monthly Fee			College C.D.C. Meeting Exps.	6,690.00	
I. Card Fee			Office Purchase Exps.	6,000.00	
Other Fee	35,900.00		Sweeper Payment Exps.	24,000.00	
Badminton Hall Fee		1,42,250.00	Fee Re-fund Exps.	8,000.00	
Gymnastic Centre Fee		77,000.00	Management Fund Fee paid		500.00
Judo Hall Fee		51,100.00	University Fee ( See Reverse )		3,995.00
Cricket Fee		1,04,000.00	Health Centre Exps.		3,365.00
Archery Fee		7,500.00	Badminton Hall Exp.		42,900.00
Loan & Advances		46,500.00	Health Centre Remuneration Exps.		3,475.00
B. P. E. S. Course			Gymnastic Centre Fee		1,500.00
			Judo Hall Fee		850.00
			Closing Balance		23,707.78
			Cash In Hand	12,358.26	
			Cash At Bank A/c No. 228	11,349.52	
TOTAL RS.		6,22,551.78	TOTAL RS.		6,22,551.78

DATE: 11 SEP 2020  
PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES  
V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

*(Signature)*  
Principal,  
Shri Shivaji College of Physical  
Education, Amravati.

V. S. JADHAV & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Noble Complex, Amravati.  
Ph No. (0) 2572957, (M) 9422855135  
Email : vsjadhava@gmail.com

**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.**  
**M/By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The  
Year Ended On 31<sup>st</sup>, March, 2021.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By.		
<b>Opening Balance</b>		2,44,897.73	<b>Salary Paid To Teaching Staff</b>		50,95,652.00
Cash In Hand	534.24		Pay	36,67,840.00	
Cash At Bank A/c No. 227	65,002.68		G.P.	12,600.00	
Bank Of Maharashtra 6069	24,265.01		D.A.	7,52,217.00	
Bank Of Maharashtra 8878	1,55,065.80		H.R.A.	5,98,540.00	
			C.L.A.	7,255.00	
			T.A.	57,200.00	
				50,95,652.00	
<b>Grant-In-Aid</b>		51,89,146.00			
<b>Edu. Fee From Student</b>		2,66,570.00	<b>Govt. Of India Scholarship</b>		7,120.00
Tuition Fee	93,600.00				
Admission Fee	1,770.00		<b>D.A. Difference &amp; Medical Bill Paid</b>		1,22,170.00
Library Fee	12,000.00				
Sp & Tour Fee	47,600.00		<b>Management Fund Fee Paid</b>		15,100.00
Uniform Fee	1,05,000.00				
Application Form Fee	6,700.00		Covid-19 Fund Paid to Staff		4,389.00
<b>Management Fund Fee</b>		3,100.00			
<b>Plantation Grant</b>		3,700.00	<b>Fee Paid To University</b>		1,34,429.00
<b>Other Receipts</b>		2,83,590.00	Uni. Annual Fee	10,570.00	
Sport & Yoga Equip.	14,850.00		Uni. Stud. Council Fee	755.00	
Gymnasium Fee	11,400.00		Uni. Sports Fee	7,550.00	
First Aid Fee	3,100.00		Uni. Stud. Welfare Fund	3,020.00	
Computer Training Fee	2,36,000.00		Uni. I. U. S. Meet Fee	3,624.00	
Course Material Fee	17,500.00		Uni. Stu. L.I.C.	1,510.00	
Medical Insp. Fee	740.00		Uni. Corpus Fund	755.00	
<b>Other Non Recurring</b>		14,700.00	Uni. Country Emergency Fund	1,510.00	
Library Deposit Fee	3,300.00		Uni. Medical Insp. Fee	755.00	
Magazine Fee	11,400.00		Uni. Exam. Fee	77,030.00	
<b>University Fee</b>		54,725.00	Uni. Degree Fee	4,640.00	
Annual Fee	2,520.00		Uni. Immigration Fee	11,510.00	
Uni. Stu. Council Fee	585.00		Uni. Enrolment Fee	11,200.00	
Uni. Sports Fee	6,200.00		<b>Fixed Deposit</b>		18,12,538.00
Uni. Stu. Welfare Fee	820.00				
Uni. I. U. S. Meet Fee	3,480.00		<b>Contingencies</b>		3,81,520.38
Uni. Stu. L.I.C.	320.00		Electric Bill & Materials Exps.	46,340.00	
Uni. Corpus Fund Fee	155.00		Audit Fee	4,500.00	
Uni. Country Emergency Fee	300.00		Meeting Exps.	1,170.00	
Uni. Medical Inspection Fee	155.00		Misc. Exps.	4,330.00	
Uni. Exam. Fee	37,900.00		Stationary Exps.	3,030.00	
Uni. Immigration Fee	1,690.00		Labour Charges	16,640.00	
Uni. Enrolment Fee	600.00		Bank Commission & M.O. Commission	1,806.38	
<b>Govt. Of India Schol.</b>		11,090.00	Function & Photo Exp.	3,715.00	
			<b>Library Books Exps.</b>	16,488.00	
Covid-19 Fund Recd from S. S. Edu. Society		17,171.00	Sports & Tournament Exps.	10,664.00	
			Affiliation Fee	50,000.00	
On Line Fee Received		1,71,106.33	Corporation Tax Exps.	49,300.00	
			Office Exps.	8,769.00	
			Printing Exps.	81,643.00	
			Zerox Charges	2,480.00	
			C.C. T.V. Camera Purchase Exps.	41,205.00	
			Computer Repair Exps.	3,900.00	
			T. D. S. Charges Exp.	2,000.00	
			Postage & Telegram Exp.	110.00	
			E.P.F. Work Exp.	3,930.00	
			Furniture Purchase	29,500.00	



To be Continued  
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**SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI**  
M By : Shri. Shivaji Education Society, Amravati

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31<sup>st</sup> March 2021

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
<b>Opening Balance</b>		7,08,956.07	<b>Salary Paid to Staff</b>		72,98,549.00
Cash In Hand	2,438.21		Teach	41,17,800.00	9,65,022.00
Cash At Bank A/c No 019	95,890.32		Non Teach		37,396.00
Cash At Bank A/c No 834	8,748.02		G.P	7,42,800.00	4,82,115.00
Cash At Bank B & M 135	6,03,911.02		D.A	6,58,848.00	1,71,050.00
<b>Salary Grant A/c</b>		72,98,549.00	HRA	2,800.00	4,320.00
<b>Edu. Fee From Student</b>		6,79,150.00	C.L.A	28,000.00	33,800.00
Admission Fee	15,800.00		Other Allow.	54,000.00	
Tuition Fee	3,03,000.00			66,08,134.00	16,93,815.00
Library Fee	63,200.00		<b>Fee Paid to University</b>		1,57,544.00
Labouratory Fee	84,450.00		Degree Fee		3,660.00
Camp / Tour Fee	80,700.00		Uni Examination Fee		47,550.00
Uniform Fee	1,28,000.00		Uni. Affiliation Fee		50,000.00
<b>Other Receipts</b>		5,86,370.00	Uni. Annual Fee		11,270.00
Application Form Fee	16,100.00		Uni. Corpus Fund Fee		805.00
Sport & Yoga Equipment	1,57,450.00		Uni. Emergency Fee		1,610.00
Gymnasium Fee	1,40,000.00		Uni. Enrolment Fee		4,500.00
First aid Fee	18,400.00		Uni. Enrolment Late Fee		4,500.00
Competition Fee	1,01,500.00		Uni. I. U. S. Meet Fee		3,854.00
Course Material Fee	1,31,000.00		Uni. Immigration Fee		38,100.00
Medical Inspection Fee	7,920.00		Uni. Medical Inspection Fee		8,050.00
Health Fitness Camp	16,000.00		Uni. Sport Fee		8,050.00
<b>Other Non</b>			Uni. Stud. Welfare Fund		3,220.00
<b>Recurring Receipts</b>		31,600.00	Uni. Stud. Council Fee		805.00
Magazine Fee			Uni. Student L.I.C		1,610.00
Sale Of Library Paper Radshi			<b>Library Books</b>		
Final GIS Amount			Uniform Student		18,100.00
GPF Final Payment			Management Fee		23,202.00
Medical Bill Received			Sport Equipment		18,100.00
Covid 19 Share Re-fund		12,782.00	Health Fitness		
<b>University Fee</b>		1,26,880.00	<b>Final GIS Amount Paid to Staff</b>		
Uni. Annual Fee	11,270.00		<b>Medical Bill Paid</b>		5,08,116.06
Uni. Corpus Fund Fee	805.00		<b>Contingencies</b>		
Uni. Emergency Fee	1,610.00		[ See Reverse]		
Uni. Enrolment Fee	4,500.00		<b>Other Deductions</b>		
Uni. Enrolment Late Fee	4,500.00		Surrender Leave salary		16,61,201.00
Uni. Examination Fee	47,550.00		<b>Other Deductional contra</b>		
Uni. I. U. S. Meet Fee	4,630.00		Covid 19 Share Paid		12,782.00
Uni. Immigration Fee	38,100.00		<b>Security Payment A/c</b>		50,000.00
Uni. Sport Fee	8,050.00		<b>Govt. Of India Scholarship</b>		55,500.50
Uni. Stud. Welfare Fund	3,220.00		<b>Computer Teacher Remuneration</b>		4,000.00
Uni. Stud. Council Fee	805.00		B.P.Es Scholarship		11,090.00
Uni. Student L. I. C.	1,610.00		B.P. Es Course Fee		42,360.00
<b>Management Fee</b>		18,100.00	Tuition Fee Re-fund to Govt.		4,50,000.00
<b>Other Deductions</b>		16,61,201.00	University Exam Expenditure		10,000.00
Prof. Tax	10,000.00		<b>Swagat Payment</b>		18,000.00
Income Tax	10,51,000.00		<b>Closing Balance</b>		8,50,104.01
L. I. C.	3,22,562.00		Cash In Hand	29.21	
G. I. S.	4,415.00		Cash At Bank A/c No 019	4,86,351.42	
DCPC Staff Share	83,724.00		Cash At Bank A/c No 834	69,398.82	
GPF Staff Share (T & NT)	2,09,600.00		Cash At Bank A/c No 135	2,94,224.56	
<b>Govt. Of India Scholarship</b>		40,800.00	<b>Total Rs.</b>		1,12,14,848.07
<b>University Exam Expenditure</b>		10,000.00	<b>Total Rs.</b>		1,12,14,848.07
<b>B. P. Es Course Fee</b>		42,360.00			

DATE: 26 JUN 2021

PLACE: AMRAVATI

Principal  
Shri Shivaji College of Physical  
Education, Amravati



V. S. JADHAV & ASSOCIATES  
V. S. JADHAV  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 48490

2021-22

DPVS

Rs 8710 + 7770

Rajkumar Chavhan, Amravati.  
Ph. No. (0) 2572957, (M) 9422855135  
Email : vjsachao@gmail.com

**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI**  
M/O: Shri. Shivaji Education Society, Amravati.

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31<sup>st</sup> March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
<b>Closing Balance</b>		8,50,104.01	<b>Salaries Paid to Staff</b>		48,02,406.00
Cash In Hand	26.21		Payment	Teach.	18,48,800.00
Cash At Bank A/c No.019	4,80,351.42		G.P.	Non Teach	9,84,180.00
Cash At Bank A/c No.934	89,398.82		D.A.		28,600.00
Cash At Bank SBI	2,94,324.58		D.A. Arrears		4,09,784.00
<b>Salary Grant</b>		49,05,630.00	HRA		1,80,354.00
<b>Fee From Student</b>		8,60,830.00	C.L.A		3,28,199.00
Admission Fee	18,400.00		T.A		1,449.00
Tuition Fee	4,31,500.00		Special Pay		14,400.00
Library Fee	99,750.00				24,000.00
Labouratory Fee	90,480.00				29,57,386.00
Camp / Tour Fee	1,26,000.00		<b>University Fee</b>		4,83,290.00
Uniform Fee	99,700.00		(See Reversal)		
<b>Other Receipts</b>		6,32,900.00	<b>Library Books Fees</b>		55,556.75
Application Form Fee	16,300.00		Management Fee		18,500.00
Sport & Yoga Equipment	1,49,800.00		<b>G. P. F. Final Withdrawal</b>		34,71,606.00
Gymnasium Fee	1,48,000.00		<b>G.S.I. Final Payments</b>		48,374.00
First aid Fee	18,600.00		<b>Medical Bill Paid</b>		25,132.00
Competition Fee	1,35,000.00		<b>Contingencies</b>		21,44,130.48
Course Material Fee	1,42,000.00		(See Reversal)		
Medical Inspection Fee	8,500.00		<b>Other Deductions (contra)</b>		11,95,775.00
Health Fitness Camp	18,800.00		<b>Security Payment At</b>		14,000.00
<b>Other Non</b>		32,200.00	<b>Govt. Of India Scholarship</b>		21,000.00
<b>Recurring Receipts</b>			B.P.Es Scholarship		4,800.00
Magazine Fee	32,200.00		University Exam Expenditure		10,000.00
Final GIS Amount		48,374.00	Transfer to Conference A/C		10,000.00
GPF Final Payment		34,71,606.00	<b>Closing Balance</b>		9,16,252.80
Medical Bill Received		25,132.00	Cash In Hand	5,401.71	
<b>University Fee</b>		4,39,305.00	Cash At Bank A/c No.019	4,90,628.71	
(See Reversal)			Cash At Bank A/c No.034	1,20,263.82	
<b>Management Fee</b>		16,700.00	Cash At Bank A/c No.135	2,03,868.58	
<b>Other Deductions</b>		11,95,776.00			
Prof. Tax	7,500.00				
Income Tax	5,22,200.00				
L.I.C.	2,49,536.00				
Bank Loan	1,68,000.00				
DCPC Staff Share	98,438.00				
GPF Staff Share (T & NT)	1,80,000.00				
<b>Govt. Of India Scholarship</b>		80,600.00			
<b>University Exam Expenditure</b>		35,000.00			
Provisional Admission Fee		3,400.00			
D.J.O. Grant		7,00,000.00			
<b>Loan &amp; Advance</b>		34,447.00			
From, Shri Shivaji Edu. Society	24,447.00				
From, Swati Nayalakar	10,000.00				
<b>Total Rs.</b>		1,30,91,903.01	<b>Total Rs.</b>		1,30,91,903.01

DATE: 20 JUN 2022

PLACE: AMRAVATI

Principal  
Shri Shivaji College of Physical Education Amravati



S. JADHAV &amp; ASSOCIATES

(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 48400

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**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI**  
M. Ed. Shri. Shivaji Education Society, Amravati.

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31<sup>st</sup>, March 2022

Receipt	Amount	Amount	Payment	Amount	Amount
<b>To,</b>			<b>By,</b>		
<b>Opening Balance</b>		8,50,104.01	<b>Salaries Paid to Staff</b>		48,85,468.00
Cash In Hand	26.21		Teach.	18,40,800.00	9,94,160.00
Cash At Bank A/c No.019	4,80,351.42		Non Teach	28,800.00	28,800.00
Cash At Bank A/C No.834	89,398.82		G.P.	4,21,232.00	4,89,784.00
Cash At Bank S B I	2,04,324.58		D.A.	1,89,354.00	
<b>Salaries Grant</b>		48,85,630.00	G.A. Arrears	3,28,109.00	1,77,416.00
<b>Edu. Fee From Student</b>		8,60,830.00	HRA	1,440.00	4,320.00
Admission Fee	10,400.00		C.L.A	14,400.00	32,600.00
Tuition Fee	4,31,500.00		T.A	34,600.00	
Library Fee	98,750.00		Special Pay	29,87,384.00	17,68,080.00
Laboratory Fee	90,480.00				
Camp / Tour Fee	1,26,000.00		<b>University Fee</b>		4,83,290.00
Uniform Fee	90,700.00		(See Reverse)		
<b>Other Receipts</b>		6,32,900.00	<b>Library Books Fees</b>		55,546.75
Application Form Fee	16,300.00		Management Fee		16,500.00
Sport & Yoga Equipment	1,49,500.00		<b>G. P. F. Final Withdrawal</b>		34,71,606.00
Gymnasium Fee	1,48,000.00		<b>G.S.I. Final Payments</b>		48,374.00
First aid Fee	16,800.00		<b>Medical Bill Paid</b>		28,132.00
Competition Fee	1,35,000.00		<b>Contingencies</b>		21,44,130.48
Course Material Fee	1,42,000.00		(See Reverse)		
Medical Inspection Fee	8,500.00		<b>Other Deduction (Conting.)</b>		11,95,775.00
Health Fitness Camp	16,800.00		<b>Security Payment A/c</b>		14,000.00
<b>Other Non</b>		32,200.00	<b>Govt. Of India Scholarship</b>		21,000.00
<b>Recurring Receipts</b>			B.P.Es Scholarship		4,800.00
Magazine Fee	32,200.00		University Exam Expenditure		10,000.00
Final GIS Amount		48,374.00	Transfer to Conference A/C		10,000.00
GPF Final Payment		34,71,606.00	<b>Closing Balance</b>		9,16,252.80
Medical Bill Received		25,132.00	Cash In Hand	5,461.71	
<b>University Fee</b>		4,39,305.00	Cash At Bank A/c No.019	4,96,628.71	
(See Reverse)			Cash At Bank A/C No.834	1,20,263.82	
<b>Management Fee</b>		16,700.00	Cash At Bank A/C No.135	2,03,868.56	
<b>Other Deductions</b>		11,95,775.00			
Prof. Tax	7,500.00				
Income Tax	5,22,200.00				
L.I.C.	2,49,536.00				
Bank Loan	1,68,000.00				
DCPC Staff Share	68,438.00				
GPF Staff Share (T & NT.)	1,80,000.00				
<b>Govt. Of India Scholarship</b>		80,500.00			
<b>University Exam Expenditure</b>		35,000.00			
Provisional Admission Fee		3,400.00			
D.J.O. Grant		7,00,000.00			
<b>Loan &amp; Advance</b>		34,447.00			
From, Shri Shivaji Edu.Society	24,447.00				
From, Swati Nayalkar	10,000.00				
<b>Total Rs.</b>		1,30,91,993.01	<b>Total Rs.</b>		1,30,91,993.01

DATE: 12 JUN 2022

PLACE: AMRAVATI

Principal  
Shri Shivaji College of Physico  
Education Amravati



S. JADHAV & ASSOCIATES  
V. S. JADHAV  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 48400





011-23240261, 9868028838, 9999146721

Email: [info@sportspublication.net](mailto:info@sportspublication.net) | Website: [www.sportspublication.net](http://www.sportspublication.net)

**Account Details:**

Name: Sports Publication

IFSC Code: HDFC0000314

Account Number: 03142560002209

Bank Name: HDFC BANK

PAN NO. AAFPT6331G

## INVOICE

Place : Shri Shivaji College of Physical  
Education - Amravati, Maharashtra

Principal,  
Shivaji College of Physical Education,  
Pimpri Colony,  
Chhatrapati Shivaji Square, Shivaji Nagar,

1 Person: Mrs. Swati  
rati  
ashtra

de: 444603  
: 9921378123  
swatinyahatkar@gmail.com

INVOICE No. SP/IN/20775

Date 31/03/2021

**Contact Person :**

Transport : Nagpur Golden  
GR No : 2416429

### Brought Forward

104

49,548.75

QTY	DESCRIPTION	QTY	PRICE	Amount	TSC	NET AMOUNT

Total Carried Forward

104

49,548.75

Disputes are subject to Delhi Jurisdiction.

### Passed for Payment

For SPORTS PUBLICATIONS

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Checked By

Shri Shivaji College of Physical Education, Amravati

Authorized Signatory

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Your Order No. 427 Date 28/2/2021

Bill No. 325 Date 31/3/2021

Despatched by Train/Road/Post Parcel Reg.

PR/GR/RP No. \_\_\_\_\_ Date 31/3/2021

Qty.	Particulars	Amount		Net Amount	
		Rs.	P.	Rs.	P.
7089	Sharma → A-Z ILLUSTRATED ENCYCLOPEDIA OF Health education	800-	0	800-	0
7090-93	Jones → ENCYCLOPEDIA OF body dynamics	2125.74	0	2125.74	0
7094-97	2128 Pervol Set DVD Set	850-	0	850-	0
7099	Choudhary → ENCYCLOPEDIA OF sports DVD Set each vol 7450.74	3800-	0	3800-	0
7098	Jain → Basic Anatomy & Physiology	500-	0	500-	0
7099	EXERCISE	500-	0	500-	0
7100	REGULATION & PERFORMANCE	500-	0	500-	0
7101	Chauhan → Health and Physical education	500-	0	500-	0
7104	PARVEZ → ENCYCLOPEDIA OF environment and climate by GILLIAN ALVISETTI	8500-	0	8500-	0
7105	P. G. DOMPARE → sports Training and physical education	1495-	0	1495-	0
7106	B. SINGH → PSYCHOLOGICAL TRICKS OF and volley ball	1695-	0	1695-	0
	<b>CONVERSION RATE</b>	32290		32290	
	US Dollars	16145		16145	
	UK pound	16145		16145	
	Rs. in words	PLEASE PAY THIS AMOUNT			

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS

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