

Expense Report Regarding
"Swarnim Gujarat Unit"- KCG Udisha

FOR THE PERIOD 2017-2018.

For:
S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE
V.T.Choksi Campus, Near Lal Bunglow, Athwa Lines, Surat-395007.

JIGNESH N.KHATRI & CO.
CHARTERED ACCOUNTANTS

8,ACHMAN SOCIETY,
NEAR SHRI RAM CHOWK,
GHOD DOD ROAD,
SURAT.

The expenses voucher file, of S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE, under "SWARNIM GUJARAT UNIT OF KCG UDISHA CLUB" was audited and is found according to the statement attached.

All necessary information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit, was obtained.

In my opinion proper supporting vouchers for expenses incurred have been kept so far as it appears from examination of expenses voucher file.

Place : Surat.
Date : 21/04/2018



Jignesh N. Khatri

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S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE.

V. T. Choksi Campus, Near Lalbunglow, Athwa Lines, Surat-395007.

Statement of Grant Utilization of KCG UDISHA CLUB Grant 2017-18

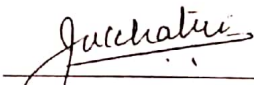
Nr. No.	Particulars				Amount(Rs)	
A	Source of Funds: Grant received from Gujarat Government Gandhinagar, through Govt. Arts & Commerce College, Kachhal (KCG UDHISHA) Cheque No. 291079 Dated: 16 03 2018				5,000	
	Total of Receipts				5,000	
B	Application of Funds					
	Particulars	Expenses Details		Payment Details		
		Bill No.	Date	Cheque/Cash	Date	
1	Prof. Ushma Desai (As Per Certificate of Payment)		22-12-2017	46363	27-03-2018	1500
2	Prof. V.G.Patel (As per Certificate of Payment)		28-12-2017	46365	27-03-2018	2000
3	Dr. Nurendrasingh Gohil	Receipt	05-01-2018	46365	27-03-2018	1500
4	The Popular Book Store	382	15-02-2018	170189	27-03-2018	757
	Total Payments					5757



Udisha Club in Charge
PROFESSOR-IN-CHARGE
M. Com. P.G. Centre
S.P.B. Eng. Med. College of Commerce
SURAT



Signature of Principal
Principal
S.P.B. English Medium College of Commerce
Surat.



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