

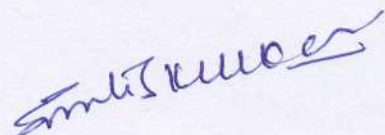
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

We have completed The audit of accounts of ,**SANTAJI MAHAVIDYALAYA ALUMINI ASSOCIATION NAGPUR** for the year ending **31st March, 2020** & report there on as under—

The figures shown in the attached Receipts & Payments account **for the year ending 31st March, 2020** agree with the books of accounts maintained which have been audited by us and are found to be correct.

FOR & on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)



NAGPUR:

DATE: The 01st August ,2021

(S.S.KULKARNI)
PARTNER
M.NO. 126400

UDIN: 21126400AAAAM1269



SANTAJI MAHAVIDYALAYA, ALUMINI ASSOCIATION, NAGPUR
Receipts & Payments Accounts For The Year End 31st March 2020

RECEIPTS		PAYMENTS	
AMOUNT RS	AMOUNT RS	AMOUNT RS	AMOUNT RS
	BY,		
TO,	77,400.00	Bank Charges	70.80
Donation			70.80

70.80

<u>Purchase Of</u>	
Printer	11,900.00
Water purifier	42,000.00
	53,900.00

<u>Opening balance</u>		<u>Closing Balance</u>	
Cash in hand	Nil	Cash in hand	2,000.00
BOM A/c No.8080	10,587.00	BOM A/c No.8080	32,016.20
			34,016.20

TOTAL RS :	87.987.00	TOTAL RS :	87.987.00
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As per our report of even date
For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)
Smita Shinde
(S. S. KULKARNI)
Partner
M.NO. 126400
UDIN:-21126400AAAAM1269



DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

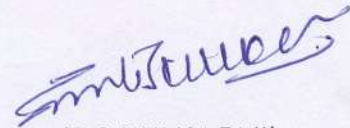
We have completed The audit of accounts of ,**SANTAJI MAHAVIDYALAYA ALUMINI ASSOCIATION NAGPUR** for the year ending **31st March, 2021** & report there on as under—

The figures shown in the attached Receipts & Payments account **for the year ending 31st March, 2021** agree with the books of accounts maintained which have been audited by us and are found to be correct.

FOR & on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR:

DATE: The 011th August ,2021



(S.S.KULKARNI)

PARTNER

M.NO. 126400

UDIN: 21126400AAAACL8638



DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING ROAD NAGPUR - 440 015.
PHONE NO. 2283404

SANTAJI MAHAVIDYALAYA, ALUMINI ASSOCIATION, NAGPUR
Receipts & Payments Accounts For The Year End 31st March 2021

TO, RECEIPTS	AMOUNT RS		AMOUNT RS		BY, PAYMENTS	AMOUNT RS		AMOUNT RS	
Donation			130,100.00		Bank Charges			724.52	
Opening balance					Closing Balance				
Cash in hand	2,000.00				Cash in hand	2,000.00			
BOM A/c No.8080	32,016.20		34,016.20		BOM A/c No.8080	161,391.68		163,391.68	
TOTAL RS :		164,116.20			TOTAL RS :		164,116.20		

NAGPUR :
DATED : The 11TH AUGUST,2021



As per our report of even date
For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(ERN-110021W)
(Signature)
(S. S. KULKARNI)
Partner
M.NO. 126400
UDIN:-21126400AAAAKL8638

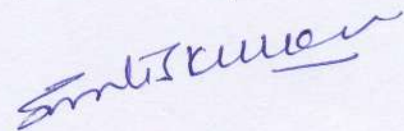
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

We have completed The audit of accounts of ,**SANTAJI MAHAVIDYALAYA ALUMINI ASSOCIATION NAGPUR** for the year ending **31st March, 2019** & report there on as under—

The figures shown in the attached Receipts & Payments account **for the year ending 31st March, 2019** agree with the books of accounts maintained which have been audited by us and are found to be correct.

FOR & on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)



NAGPUR:

DATE: The 01st August ,2021

(S.S.KULKARNI)
PARTNER
M.NO. 126400
UDIN: 21126400AAAAKN8023



DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING ROAD NAGPUR - 440 015.
PHONE NO. 2283404

SANTAJI MAHAVIDYALAYA, ALUMINI ASSOCIATION, NAGPUR
Receipts & Payments Accounts For The Year End 31st March 2019

RECEIPTS		AMOUNT RS	AMOUNT RS	PAYMENTS		AMOUNT RS	AMOUNT RS
TO,				BY,			
Donation			5,000.00	Bank Charges			413.00
<u>Loan Taken From</u>							
Dr Priya Wanjari			6,000.00				
<u>Opening balance</u>							
Cash in hand			Nil	<u>Closing Balance</u>			
				Cash in hand		10,587.00	10,587.00
				BOM A/c No.8080			
TOTAL RS :		11,000.00		TOTAL RS :		11,000.00	

NAGPUR:

DATED : The 11TH AUGUST, 2021

(S. S. KULKARNI)

Partner

UDIN:-21126400AAAKN8023

As per our report of even date
For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS

(FRN-110021W)

