

Books

Books 4.2.2/2.3

Sarva Vidyalaya Kelavani Mandal Sanchalit
UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE

As on 31/03/2022 Balance Sheet with Annexure 'A'

Permanent Assets											
Sr No	Description of Assets	Rate	Gross Block As on 31/3/2021	Addition	w/o	Gross Block As on 31/03/2022	Depreciation Balance As on 31/3/2021	Depreciation Is done on this Amount	Depreciation 31/03/2022	Total Depreciation 31/03/2022	Net Blocks as on 31/03/2022
1	Furniture	15	1351643.50	0.00	0.00	1351643.50	202747.00	1148896.50	172334.00	375081.00	976562.50
2	Library Books	20	595977.45	55173.00	0.00	651150.45	119195.00	531955.45	106391.00	225586.00	425564.45
3	Computer Equipments	20	228600.00	0.00	0.00	228600.00	45720.00	182880.00	36576.00	82296.00	146304.00
4	Dish TV	0	9902.00	0.00	9902.00	0.00	0.00	0.00	0.00	0.00	0.00
			2186122.95	55173.00	9902.00	2231393.95	367662.00	1863731.95	315301.00	682963.00	1548430.95

Examined and Found Correct
 For, Patel Manjib & Co.
 Chartered Accountants

(Harshad D. Patel)
 Partner (M. No. 38200)

Place: Gandhinagar
 Date:



[Signature]
 I/C Principal
 Uma Arts & Nathiba
 Commerce Mahila College
 Gandhinagar.


UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE
GANDH. AGAR-23

COLLEGE BUDJECT

Year : 2021-22

No.	SUPPLIER	BILL NO. & DATE	ORIGINAL PRICE IN Rs.	DISCOUNT IN Rs.	PRICE PAID IN Rs.	ACCESSION NO	TOTAL NO. OF BOOKS	SUB
1	Vidhya Book Agency, Gandhinagar-16	43 31/0/2021	2366.00	237.00	2129.00	15961-15975	15	ENG TEX
2	Vidhya Book Agency, Gandhinagar-16	42 31/0/2021	1580.00	277.00	1303.00	15976-15981	6	COMM TEX
3	Vidhya Book Agency, Gandhinagar-16	42 31/0/2021	190.00	32.00	158.00	15982-15983	2	ECO TEX
4	Rajjamaal Prakashan pra. Ltd., 1-B, Netaji Subhash Marg, New Delhi-110002	3846 22/10/2021	7450.00	1490.00	5960.00	15984-15996	13	HIN
5	Rajjamaal Prakashan pra. Ltd., 1-B, Netaji Subhash Marg, New Delhi-110003	3847 22/10/2021	2400.00	480.00	1920.00	15997-16000	4	ECO
6	Rajjamaal Prakashan pra. Ltd., 1-B, Netaji Subhash Marg, New Delhi-110004	3849 22/10/2021	3935.00	787.00	3148.00	16001-16007	7	HIS
7	Rajjamaal Prakashan pra. Ltd., 1-B, Netaji Subhash Marg, New Delhi-110005	3850 22/10/2021	2445.00	489.00	1956.00	16008-16011	4	SOC
8	Gujarat Vishvakosh Trust, Shree Kasturbhai Lalbbai Vishwavidhyasankul, Near Rameshpark Society, Vishvakosh Marg, Ushmanpura, Ahmedabad-13	351 15/11/2021	860.00	215.00	645.00	16012-16016	5	GUJ




 प्रिंसिपल
 गुजरात विश्वविद्यालय
 अहमदाबाद-13

UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE

GANDHI, AGAR-23

COLLEGE BUDGET

Year : 2021-22

No.	SUPPLIER	BILL NO. & DATE	ORIGINAL PRICE IN Rs.	DISCOUNT IN Rs.	PRICE PAID IN Rs.	ACCESSION NO	TOTAL NO. OF BOOKS	SUB
23	Gurjar Sahitya Prakashan, Ahmedabad	7666 15/3/2022	575.00	115.00	460.00	16121-16124	4	GUJ
24	Gurjar Sahitya Prakashan, Ahmedabad	7666 15/3/2022	400.00	80.00	320.00	16125-16127	3	GEN
25	Gurjar Sahitya Prakashan, Ahmedabad	7666 15/3/2022	495.00	99.00	396.00	16128-16130	3	ECO
26	Gurjar Sahitya Prakashan, Ahmedabad	7664 15/3/2022	450.00	90.00	360.00	16131-16133	3	HIS
27	Gurjar Sahitya Prakashan, Ahmedabad	7665 15/3/2022	880.00	176.00	704.00	16134-16136	3	HIS
28	Gurjar Sahitya Prakashan, Ahmedabad	7666 15/3/2022	485.00	97.00	388.00	16137-16138	2	SOC
29	Parshva publication, Ahmedabad-6	21649 17/3/2022	4420.00	884.00	3536.00	16139-16156	18	PSY
30	Vinod Agency, Ahmedabad-1	4271 26/3/2022	7940.00	3414.00	4526.00	16157-16177	21	GEN
	GIFT		74331.00	19158.00	55173.00		217	GUJ
			6001.00	863.00	5138.00		29	TEX
			68330.00	18295.00	50035.00		188	OTHER
			74331.00	19158.00	55173.00			
							3	GIFT



સહકારી પ્રવક્તા
 ગુજરાત સરકારના અધિકારી
 ગાંધી નગર, ગાંધી-૧૧૨