

Audited Income/ Expenditure Statement Highlighting

Sonamukhi College

Sonamukhi, Bankura

West Bengal, India

Pin-722207

Audit Report

For the Year Ended on 31st March 2023

(2022-2023)



Students' Gateway // student@sonamukhicollege.ac.in
Call @ +91-3244-275251

www.sonamukhicollege.ac.in

SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E
P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC:B+ 2022
AISHE : C-44762

CENTRAL LIBRARY

Statement Showing Book Purchased (2022-2023)

Financial Year	Total No of Hardcopy Books	Purchase Amount for Hardcopy Books
2022-2023	978	310537.00

Masum Kar
19/12/23

Librarian

Librarian
Sonamukhi College
Sonamukhi, Bankura

B
19/12/23

Principal

Principal
Sonamukhi College
Sonamukhi, Bankura

Kar & Associates
Chartered Accountants

19.12.23
Prop. Goutam Kar

M. No. 305754

FRN. 328589E

Chartered Accountant

(CAI UDIN : 2330575406719M3656)

SONAMUKHI COLLEGE

P.O.SONAMUKHI, DIST. BANKURA
PIN CODE-722207, WEST BENGAL, INDIA

Book purchase statement in 2022-2023 Financial year

SL NO	BILL NO/INVOICE NO	INVOICE DATE	DATE OF ENTERED IN THE ACCESSION REGISTER	NET VALUE	ACCESSION NO		NO OF BOOKS
					FROM	TO	
1	SBHPL/INV/384/2022-2023	08-07-2022	18-07-2022	6654.00	31084	31118	35
2	SBHPL/INV/385/2022-2023	09-07-2022	18-07-2022	10099.00	31119	31145	27
3	SBHPL/INV/386/2022-2023	09-07-2022	18-07-2022	23228.00	31146	31189	44
4	SBHPL/INV/387/2022-2023	09-07-2022	18-07-2022	4119.00	31190	31213	24
5	SBHPL/INV/388/2022-2023	09-07-2022	18-07-2022	6633.00	31214	31225	12
6	SBHPL/INV/389/2022-2023	09-07-2022	18-07-2022	6125.00	31226	31242	17
7	SBHPL/INV/390/2022-2023	09-07-2022	18-07-2022	14171.00	31243	31323	81
8	SBHPL/INV/391/2022-2023	09-07-2022	18-07-2022	23254.00	31324	31383	60
9	SBHPL/INV/392/2022-2023	09-07-2022	18-07-2022	6736.00	31384	31391	8
10	SBHPL/INV/393/2022-2023	09-07-2022	18-07-2022	13127.00	31392	31447	56
11	SBHPL/INV/394/2022-2023	09-07-2022	18-07-2022	5745.00	31448	31474	27
12	SBHPL/INV/395/2022-2023	09-07-2022	18-07-2022	12974.00	31475	31507	33
13	SBHPL/INV/396/2022-2023	09-07-2022	18-07-2022	9688.00	31508	31555	48
14	SBHPL/INV/397/2022-2023	09-07-2022	18-07-2022	15671.00	31556	31603	48
15	SBHPL/INV/398/2022-2023	09-07-2022	18-07-2022	7859.00	31604	31629	26
16	SBHPL/INV/399/2022-2023	09-07-2022	18-07-2022	5226.00	31630	31642	13
17	SBHPL/INV/400/2022-2023	09-07-2022	18-07-2022	3701.00	31643	31650	8
18	SBHPL/INV/401/2022-2023	09-07-2022	18-07-2022	2590.00	31651	31657	7
19	SBHPL/INV/402/2022-2023	09-07-2022	18-07-2022	1141.00	31658	31660	3
20	SBHPL/INV/403/2022-2023	09-07-2022	18-07-2022	1606.00	31661	31664	4
21	SBHPL/INV/404/2022-2023	09-07-2022	18-07-2022	1901.00	31665	31666	2
22	4322	05-08-2022	05-08-2022	500.00	31667	31669	3
23	SBHPL/INV/550/2022-2023	10-08-2022	29-08-2022	1688.00	31670	31671	2
24	SBHPL/INV/551/2022-2023	10-08-2022	29-08-2022	465.00	31672	31673	2
25	SBHPL/INV/552/2022-2023	10-08-2022	29-08-2022	549.00	31674	31675	2
26	SBHPL/INV/553/2022-2023	10-08-2022	29-08-2022	837.00	31676	31677	2
27	SBHPL/INV/554/2022-2023	10-08-2022	29-08-2022	1521.00	31678	31681	4
28	SBHPL/INV/555/2022-2023	10-08-2022	29-08-2022	1318.00	31682	31684	3
29	SBHPL/INV/556/2022-2023	10-08-2022	29-08-2022	2603.00	31685	31693	9
30	SBHPL/INV/557/2022-2023	10-08-2022	29-08-2022	1352.00	31694	31697	4
31	SBHPL/INV/558/2022-2023	10-08-2022	29-08-2022	1369.00	31698	31703	6
32	SBHPL/INV/559/2022-2023	10-08-2022	29-08-2022	773.00	31704	31706	3
33	SBHPL/INV/560/2022-2023	10-08-2022	29-08-2022	676.00	31707	31708	2
34	SBHPL/INV/561/2022-2023	10-08-2022	29-08-2022	313.00	31709	31710	2
35	SBHPL/INV/562/2022-2023	10-08-2022	29-08-2022	913.00	31711	31713	3
36	SBHPL/INV/563/2022-2023	10-08-2022	29-08-2022	761.00	31714	31715	2
37	SBHPL/INV/564/2022-2023	10-08-2022	29-08-2022	1825.00	31716	31719	4
38	SBHPL/INV/565/2022-2023	10-08-2022	29-08-2022	4204.00	31720	31724	5
39	SBHPL/INV/598/2022-2023	16-08-2022	29-08-2022	845.00	31725	31725	1
Total Carried Forward				204760.00			642

M. K. Kar
Librarian
Sonamukhi College
Sonamukhi, Bankura



Kar & Associates
Chartered Accountants
19.12.23
Prop. Goutam Kar
M. No. 305754
FRN. 328589E
UDIN L233057548671613658

Principal
Sonamukhi College
Sonamukhi, Bankura

SONAMUKHI COLLEGE

P.O.SONAMUKHI, DIST. BANKURA
PIN CODE-722207, WEST BENGAL, INDIA

Book purchase statement in 2022-2023 Financial year

Previous page Totals=

204760.00

642

SL NO	BILL NO/INVOICE NO	INVOICE DATE	DATE OF ENTERED IN THE ACCESSION REGISTER	NET VALUE	ACCESSION NO		NO OF BOOKS
					FROM	TO	
40	IN-1599	14-09-2022	22-09-2022	599.00	31726	31726	1
41	CCUI-25156	14-09-2022	22-09-2022	1206.00	31727	31729	3
42	BS/SC/22-23/003	07-11-2022	29-11-2022	2400.00	31730	31739	10
43	LU002	05-01-2023	07-01-2023	3000.00	31740	31749	10
44	MRP/342/22-23	08-02-2023	15-02-2023	5856.00	31750	31760	11
45	MRP/343/22-23	08-02-2023	15-02-2023	5957.00	31761	31775	15
46	MRP/345/22-23	08-02-2023	15-02-2023	6164.00	31776	31785	10
47	MRP/347/22-23	08-02-2023	15-02-2023	4748.00	31786	31820	35
48	MRP/348/22-23	08-02-2023	15-02-2023	4464.00	31821	31843	23
49	MRP/350/22-23	08-02-2023	15-02-2023	5568.00	31844	31849	6
50	MRP/351/22-23	08-02-2023	15-02-2023	1288.00	31850	31857	8
51	MRP/352/22-23	08-02-2023	15-02-2023	4532.00	31858	31865	8
52	MRP/341/22-23	08-02-2023	15-02-2023	5679.00	31866	31876	11
53	MRP/344/22-23	08-02-2023	15-02-2023	5071.00	31877	31908	32
54	MRP/346/22-23	08-02-2023	15-02-2023	5289.00	31909	31924	16
55	MRP/349/22-23	08-02-2023	15-02-2023	6728.00	31925	31946	22
56	MRP/368/22-23	18-02-2023	20-02-2023	7260.00	31947	31976	30
57	MRP/369/22-23	18-02-2023	20-02-2023	4847.00	31977	31998	22
58	MRP/370/22-23	18-02-2023	20-02-2023	4345.00	31999	32007	9
59	MRP/371/22-23	18-02-2023	20-02-2023	5818.00	32008	32032	25
60	MRP/372/22-23	18-02-2023	20-02-2023	7876.00	32033	32042	10
61	MRP/373/22-23	18-02-2023	20-02-2023	6332.00	32042	32055	13
62	5410	22-03-2023	22-03-2023	750.00	32056	32061	6
TOTAL=				310537.00			978.00

Mam K. Luf
Librarian
Sonamukhi College
Sonamukhi, Bankura



Principal
Sonamukhi College
Sonamukhi, Bankura

Kar & Associates
Chartered Accountants

19-12-23
Prop. Goutam Kar
M. No. 305754
FRN. 328589E

1CHUDIN: 2330575486719M3656



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सूचना एवं पुस्तकालय नेटवर्क केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No: INFNLIST00026112

Date: 2023-02-08
Invoice No: NLIST21-22/2454
College GST No: Not Applicable
College GST state code: WB [19]

Name and Address of Subscriber

To
The Principal
Sonamukhi College
College Road
Sonamukhi, Bankura
West Bengal - 722207

S.R. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	00.00
		Total	5,000.00

Rupies Five Thousand Nine Hundred Only

GSTIN: 24AAAT1460J125
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist(E/CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-08

Receipt No: 53761

Received with thanks from Sonamukhi College, Sonamukhi, Bankura, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/00 No/1700 NL, FUMB-0203040214
Date 2023-02-08 drawn on FULJAB NATIONAL BANK, Payable at Gandhinagar Cuttack towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Cuttack) realization only
Date of Issue Date: 2023-02-08 07:54:23
INFNLIST Ref No: INFNLIST00026112
GSTIN: 24AAAT1460J125.

Infocity, P.O. No. 4, Gandhinagar - 382007, Gujarat, INDIA

સુવર્ણ, ગે.કે. નં. ૪, ગંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

M. K. Singh
Librarian

Sonamukhi College
Sonamukhi, Bankura



B
Principal
Sonamukhi College
Sonamukhi, Bankura