



Sri Vidyodaya Foundation [R.] Trust
VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)
ACCREDITED With B++ Grade by NAAC



Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in



AQAR-2023-24

Criterion 4- Infrastructure and Learning Resources

Key Indicator- 4.2 Library as a Learning Resources

Metric No. 4.2.3:

Average Annual Expenditure for Purchase of books/ e-books Journals/e-journals and online database during the last five years (INR in Lakhs)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL





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Metric No. 4.2.3:

Average Annual Expenditure for Purchase of books/ e-books Journals/e-journals and online database during the last five years (INR in Lakhs)

INDEX

SL.No.	PARTICULATS
1.	Purchase of books-Bills Vouchers and Books added to the library 2023- 2024
2.	Purchase of Journals-Bills Vouchers 2023-2024
3.	Purchase of Online Database INFLIBNET (N-List) 2023-2024
4.	Purchase of Online Database CDJ LAW Journal 2023-2024
5.	Purchase of Online Database Manupatra 2023-2024
6.	Audited statements with Extracts 2023-2024



Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

E-mail : vidyodayalawcollege@gmail.com

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BOOK BILLS

PROFORMA INVOICE

ALLAHABAD LAW AGENCY
 10/1, 11/1, 12/1, 13/1, 14/1, 15/1, 16/1, 17/1, 18/1, 19/1, 20/1, 21/1, 22/1, 23/1, 24/1, 25/1, 26/1, 27/1, 28/1, 29/1, 30/1, 31/1, 32/1, 33/1, 34/1, 35/1, 36/1, 37/1, 38/1, 39/1, 40/1, 41/1, 42/1, 43/1, 44/1, 45/1, 46/1, 47/1, 48/1, 49/1, 50/1, 51/1, 52/1, 53/1, 54/1, 55/1, 56/1, 57/1, 58/1, 59/1, 60/1, 61/1, 62/1, 63/1, 64/1, 65/1, 66/1, 67/1, 68/1, 69/1, 70/1, 71/1, 72/1, 73/1, 74/1, 75/1, 76/1, 77/1, 78/1, 79/1, 80/1, 81/1, 82/1, 83/1, 84/1, 85/1, 86/1, 87/1, 88/1, 89/1, 90/1, 91/1, 92/1, 93/1, 94/1, 95/1, 96/1, 97/1, 98/1, 99/1, 100/1

Details of Customer (Billed to)
 Librarian, Vidhyodaya Law College, Tumkur

S. No.	Description (GST Exempted Product)	AUTHOR	Qty (Nos)	Unit Price	G. Amt	Discount	Disc. Amt	AMOUNT
1	Environmental Law	Dr. P.S. Jaiswal	5	725.00	3,625.00	20.00	637.75	2,791.25
					3,625.00		637.75	2,791.25
								SHIPPING CHARGES 0.00
								POSTAGE 0.00
								Round off 0.75
								Grand Total (Rs.) 2,791.00

Bank: ICICI BANK
 Branch: SECTOR-16, FARIDABAD
 A/c No: 008104012265
 IFSC Code: ICIC0000083

Total Invoice Value (in words) Rs
 Two Thousand Seven Hundred Ninety One Only

Declaration: I confirm that the particulars given above are true & correct under GST Act 2017 and amount indicated represents the price actually charged and the Bank is to pay it additional consumer price directly or indirectly from Buyer. Over and above what has been declared.

For ALLAHABAD LAW AGENCY

Principal
 Vidhyodaya Law College
 TUMAKURU.

All Disputes subject to FARIDABAD Jurisdiction only

Page 1 of 1

Created with cam scan

Shamajesh
 PRINCIPAL I/C
 VIDYODAYA LAW COLLEGE
 B.H. Road, Tumakuru-572 102.



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JOURNALS BILLS

Receipt for State Bank Collect Payment



KARNATAKA STATE LAW UNIVERSITY,
HAVANAGAR . . HUBBALLI-580025
Date: 27-Oct-2023

SBCollect Reference Number :	DUL8048806	Bank Reference Number :	CH00553271
Category :	BOOKS AND PUBLICATION	Amount :	₹750
COLLEGE NAME :	VIDYODAYA LAW COLLEGE		
COLLEGE CODE :	402		
BOOKS NAME :	LAW JOURNALS-750/-		
BOOKS FEES :	750		
Miscellaneous Fees :	0		
Transaction charge :	11.80		
Total Amount (In Figures) :	761.80	Total Amount (In words) :	Rupees Seven Hundred Sixty One and Paise Eighty Only
Remarks :	KSLU LAW JOURNAL VOL 10 (2022)	Notification 1:	
Notification 2:			

Shahabud
PRINCIPAL/IC
VIDYODAYA LAW COLLEGE
B.H. Road, Tumakuru-572 102.





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BILL

Vinod Publication (P) Ltd. Office : 1561, Church Road, Kashmir Gate, Delhi- 110006 Phone No. 9971824394, 9999374616 011-23859639 E-mail: nijhawanvarun@yahoo.in No. 994 /2022-2023 Dated: 02/12/2022	To 264 The Librarian Vidyaodaya Law College TUMKUR
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PARTICULARS	No. of Copies	Rate Rs.	Amount	
			Rs.	P.
Your office is regular subscriber of the below mentioned monthly journal. We are sending you this bill as renewal of subscription for the same. Kindly send us payment as early as possible and oblige. Annual Subscription (January 2023 To December/2023)	1	5400	5,400	
CRIMES/2023				
Total			5,400	

Re-Recpt

Rupees Five Thousand Four Hundred Only

E. & O.E. For Vinod Publication (P) Ltd.
Checked by _____

Payment Through : E.C.S/RTGS/NEFT	
1 Name of Company	: Vinod Publication (P) Ltd.
2 Account No.	: 1561, Church Road, Kashmir Gate, Delhi- 110006
3 Bank Name	: 90321010003744 (Current Account)
4 IFSC Code	: Canara Bank, Kashmir Gate, Delhi-110006
5 PAN Number	: CNRB0000389
	: AAACV9462C

Note: While you pay this amount through E C S please inform/message us on Mob: 9971824394

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VIDYODAYA LAW COLLEGE
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Under NEFT / RTGS. While bank will initiate all necessary steps for effecting remittance, it will not be responsible for any delay or non-remittance that may be caused to the remitter arising out of any action taken in good faith by the bank or malfunctioning or break down of the computer network, telecommunication network, or any other equipment (inclusive of hardware and software), used in the RTGS system or any other system.

Authorised Signatory

No. UBIN1H123002426954

Ref: SO184178 dated 15/11/2022

1. AIR 2023	10920=00
2. Cr. L J 2023	7740=00
3. AIR Law Lines 2023	1980=00
4. AIR Ready Reckoner 2022	950=00
5. AIR Supreme Court Supl(2)2022	3300=00
6. SCY Digest 2021	1050=00
Total	25940=00

(Twenty-five Thousand Nine Hundred and Forty only)

Permission required for payment of the above bill amount. Favour of All India Reporter Pvt Ltd, Nagpur

DETAILS FOR NEFT / RTGS / ONLINE TRANSFER			
Name of Vendor	All India Reporter Pvt.Ltd		
Name of Bank	HDFC Bank	IFSC	HDFC0000102
Address	Shankar Nagar		
Bank A/C No.	01020330001036	Email ID	support@airwebworld.com
Bank A/C Type	Current		

LIBRARIAN
 VIDYODAYA LAW COLLEGE
 TUMKUR

06/12/22

06/12/22

Forwarded to the Superintendent to prepare the cheque to the above.

H.S. Raju
 Managing Director
 Sri Vidyodaya Foundation (Regd.) Trust,
 TUMKUR - 572 102.

PRINCIPAL
 Vidyodaya Law College
 TUMKUR.

Shanmugha
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...for remittance of Rs. 18499 under NEFT / RTGS. While bank will initiate all necessary steps for effecting remittance, it will not be liable for any delay that may be caused to the Remitter arising out of any action taken in good faith by the bank or malfunctioning or break down of the computer system or telecommunication network, or any other equipment (inclusive of hardware and software) used in the RTGS system or any large major system.

...be done subject to the availability of sufficient funds in the account of Remitter.

Authorized Signatory

No. UBININ22002433440

2/1/2023

Volume)

Ref: Bill No. 2023/SCC(B/V)XV0082 dt. 07.11.2022

I. Supreme Court Cases 2023 18499=00

Total= 18499=00

(Eighteen Thousand Four Hundred and Ninety Nine Only)
 Permission required for payment of the above bill amount in favour of Eastern Book Company, Lucknow.

Payment Through NEFT
 The Bank details for online transaction are provided below:
 Vendor: Eastern Book Company
 PAN: AAAFE4425H
 Bank: HDFC Bank Ltd.
 Branch: Hazratganj
 Branch Code: 0078
 Branch Address: 31/31 M.G. Road Hazratganj, Lucknow(UP)-226001
 IFSC Code: HDFC0000078
 MICR Code: 226240002
 Type of Account: Current
 A/c No: 00782320007712

[Signature]
6/12/22

[Signature] 06/12/22
 LIBRARIAN
 VIDYODAYA LAW COLLEGE
 TUMKUR

Forwarded to the Superintendent to prepare Cheque to the above [Signature] 6/12/22
 PRINCIPAL
 Vidyodaya Law College
 TUMKUR.

[Signature]
 C.E.O.
 Sri Vidyodaya Foundation (R.) Trust
 TUMKUR-572102.

[Signature]
 H.S. Raju
 Managing Trustee
 Sri Vidyodaya Foundation (Regd.) Trust,
 TUMKUR - 572 102.

[Signature]
 PRINCIPAL
 VIDYODAYA LAW COLLEGE
 B.H. Road, Tumakuru-572 102.



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CDJ LAW ONLINE

"CDJ House", 3rd Street, Nehru Colony, Nanganallur, Chennai - 600 061.
Phone No: 044 22246609, 43586427, 43585447. Cell No: 9840443943, 9444077490
Email: cdjlawonline@gmail.com. Website: www.cdjlawjournal.com

RECEIPT

Receipt #: _____ Date: 04/04/24
Received with thanks from Vidyodaya Law College, Tumkur
a sum of Rs 99,100 /- (Rupees Ninety Nine Thousand & one Hundred only)
Bank CSB Towards the subscription charge of CDJ for the period
From April-24 to March-25 Details Subscription

Payment Received in:

Cash
Cheque
Other



CDJ Law Online

Total Amount	99,100/-
Amount R	-
Balance	-



Shanabedhi
HC PRINCIPAL
VIDYODAYA LAW COLLEGE
Tumakuru
Signed By

Authorised Signatory

Shanabedhi
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Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - 1, NOIDA, U.P. 201301
 Email: contact@manupatra.com
 Toll Free: 1800 103 3550
 PAN No.: AACCM5884H
 GST Reg. No.: 09AACCM5884H122
 SAC Code: 997331
 MSME Reg. No.: UDYAM-UP-28-0002398

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU03246719

Invoice Date : 05 Mar 2024

Ship To,
 The Principal, Vidyodaya Law College
 Anjaneya Naik
 B H Road, Tumkur
 Tumkur
 State: Karnataka
 Pin Code: 572102
 State Code: 29
 Place of Supply: Karnataka
 GST Reg. No.: Not Registered

Ship To,
 The Principal, Vidyodaya Law College
 Anjaneya Naik
 B H Road, Tumkur
 Tumkur
 State: Karnataka
 Pin Code: 572102
 State Code: 29
 Place of Supply: Karnataka

M: Raghavendra Gupta M V Mobile: 8123840513 ZM: C Patil Mobile: +91-9845062022

No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - Courts & Tribunals New Account Subscription Period:07 Apr 2024 To 06 Apr 2025	24,025.00	24,025.00

Payment Details		Sub Total: 24,025.00	
Payment Mode: NEFT/ECS	Date: 02 Apr 2024	IGST 18%:	4,324.50
Details of Cheque / DD :	No.:	CGST 9%:	0.00
Bank Name:		SGST 9%:	0.00
Receipt Amount: ₹ 28,350.00		Add Round Off:	(+)0.50
Balance: ₹ 0.00		Total Amount:	28,350.00
Amount in Words: TWENTY EIGHT THOUSAND THREE HUNDRED AND FIFTY ONLY			
		Authorised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP).
 Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

- Note:**
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 - Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
 - Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
 - The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
 - In the event of cash being handed over, it will be at the sole responsibility of the client.
 - If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
 - SAC Category : Licensing services for the right to use computer software and databases.
 - Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
 www.manupatra.com

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 VIDYODAYA LAW COLLEGE
 Tumakuru.

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N-LIST



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(निरन्तरिवाचक अनुसंधान समिती का स्वायत्त अंतर्गत निरन्तरिवाचन केंद्र)

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

Invoice

Ref No.: INF/N-LIST/2023/2902

Date: 2023-05-29
Invoice No.: NLIST/23-24/1414
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Vidyodaya Law College
B.H.Road, Tumkur
Tumkur
Karnataka - 572102

SR. No.	Membership Fee	Period of Membership	Amount in Ra
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1Z5
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-29

Receipt No: 6913

Received with thanks from Vidyodaya Law College, Tumkur, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No DD NoRTGS No. 819823 Dated
2023-05-12 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2023-24.

Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2023-05-26 05:39:47
INFLIBNET Ref No : INF/N-LIST/2023/2902
GSTIN. 24AAAT1480J1Z5
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23288000, Fax : +91-79-23288222, <http://www.inflibnet.ac.in>

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VIDYODAYA LAW COLLEGE 2023-24

B H ROAD
TUMKUR

E-Mail : vidyodayalawcollege@gmail.com

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities		Assets	
as at 31-Mar-24		as at 31-Mar-24	
Capital Account	89,14,511.01	FIXED ASSETS	12,95,571.48
CAPITAL FUND	<u>89,14,511.01</u>	BLOCK OF 10%	3,10,024.35
Loans (Liability)	38,55,911.20	BLOCK OF 15%	5,21,289.32
Transfer Form SVFT	<u>38,55,911.20</u>	BLOCK OF 40%	71,880.00
Current Liabilities	3,39,067.50	Library Books	<u>3,92,377.81</u>
SCHOLARSHIP	<u>3,39,067.50</u>	Current Assets	1,12,03,758.23
		Cash-in-Hand	31,337.20
		BANK ACCOUNTS	<u>1,11,72,421.03</u>
		INVESTMENTS AND DEPOSITS	6,10,160.00
		Education Loan	8,790.00
		Electricity Deposit	1,370.00
		KSLU Deposit	<u>6,00,000.00</u>
Total	1,31,09,489.71	Total	1,31,09,489.71

PLACE : TUMKUR

DATE : 27/09/2024

"Subject to our report of ever date"

For G.V. VASUDEV & Co.,
Chartered Accountants

G.V. Vasudev

Proprietor
MRN: 029149
FRN: 004558S



Shanmugha
PRINCIPAL
VIDYODAYA LAW COLLEGE
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VIDYODAYA LAW COLLEGE 2023-24
B.H.ROAD
TUMKUR

E-Mail : vidyodayalawcollege@gmail.com

Income and Expenditure Statement
1-Apr-23 to 31-Mar-24

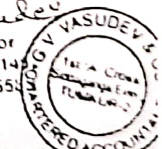
Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Direct Expenses	98,02,137.00	Direct Incomes	1,20,02,000.00
Fee Paid	87,34,585.00	Fee Collection	1,20,02,000.00
Affiliation Fee	4,16,000.00	Indirect Incomes	2,54,42,156.00
Annual Subscription to Newspaper	33,630.00	Balance of Postage Amount	8,613.00
BCI Reg. Fee	50,000.00	Exam Remuneration	3,31,281.00
E-Filing Charges	9,000.00	Grant Received From Government	2,45,54,017.00
ELECTRICITY CHARGES	2,22,312.00	HIV Programme	8,000.00
Provident Fund Paid	3,36,610.00	Intrest From Bank	3,13,125.00
Indirect Expenses	2,69,74,519.53	KSLU Postage	1,03,250.00
College Maintenance	4,78,106.36	Library Fine	45,971.00
Grant-in-Aid Salary Expenses	2,45,19,951.00	NATIONAL SESSME	75,893.00
KSLU Exp	76,235.80		
Library Exp	75,341.00		
Programme Expenses	3,61,929.00		
Admission Fine Amount Return	34,000.00		
Annual Subscription INFLIBNET-NJST	5,950.00		
BANK CHARGES	11,256.16		
DEPRECIATION	1,73,018.21		
ESI	11,766.00		
Exam Expenses	22,244.00		
Exam Remuneration Paid	3,31,281.00		
Family Benefit Fund	3,120.00		
ID Cards Print	37,500.00		
Labour Chargee	2,000.00		
Miscellaneous Expenses	8,391.00		
NAAC Fee Paid	4,13,000.00		
Naac Meeting Expenses	375.00		
NSS A/c	68,500.00		
Office Expenses	11,715.00		
Printing Charges	1,54,748.00		
Purchase of Flowers	100.00		
Purchase of Battery	9,000.00		
Refund of LIC	6,344.00		
Sports Expenses	21,603.00		
Sports Materials Purchase	9,964.00		
Stadium Rent	11,800.00		
TA DA EXPENSES	45,881.00		
Taxi Charges	69,300.00		
Travelling Expenses	100.00		
Excess of income over expenditure	6,67,499.47		
Total	3,74,44,156.00	Total	3,74,44,156.00

PLACE : TUMKUR

DATE : 27/04/2024

"Subject to our report of even date"
For G.V. VASUDEV & Co.,
Chartered Accountants

G.V. Vasudev
Proprietor
MRN: 02914
FRN: 00455



Shamalyed
PRINCIPAL/C
VIDYODAYA LAW COLLEGE
B.H. Road, Tumakuru-572 102.





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 TUMKUR

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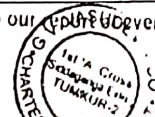
Receipts and Payments
 1-Apr-23 to 31-Mar-24

Receipts		Payments	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Opening Balance		Current Liabilities	27,728.00
BANK ACCOUNTS	98,20,957.55	Provident Fund	27,728.00
Cash-in-Hand	42,701.00	FIXED ASSETS	1,12,690.00
Loans (Liability)	6,40,000.00	BLOCK OF 10%	6,490.00
Transfer Form SVFT	6,40,000.00	BLOCK OF 15%	15,200.00
Direct Incomes	1,20,02,000.00	BLOCK OF 40%	91,000.00
Fee Collection	1,20,02,000.00	Direct Expenses	98,02,137.00
Indirect Incomes	36,26,659.00	Affiliation Fee	4,16,000.00
Balance of Postage Amount	8,619.00	Annual Subscription to Newspaper	33,630.00
Exam Remuneration	3,31,281.00	BCI Reg. Fee	50,000.00
Grant Received From Government	27,37,520.00	E-Filing Charges	9,000.00
TV Programme.	8,000.00	ELECTRICITY CHARGES	2,22,312.00
Interest From Bank	3,13,125.00	Provident Fund Paid	3,36,610.00
KSLU Postage	1,03,250.00	Fee Paid	87,34,585.00
Library Fine	46,971.00	Indirect Expenses	49,25,004.32
NATIONAL SESSME	76,893.00	Admission Fine Amount Return	34,000.00
		Annual Subscription INFLIBNET - NUST	5,950.00
		BANK CHARGES	11,256.16
		ESI	11,766.00
		Exam Expenses	22,244.00
		Exam Remuneration Paid	3,31,281.00
		Family Benefit Fund	3,120.00
		ID Cards Print	37,500.00
		Labour Chargee	2,000.00
		Miscellaneous Expenses	8,391.00
		NAAC Fee Paid	4,13,000.00
		Naac Meeting Expenses	375.00
		NSS A/c	68,500.00
		Office Expenses	11,715.00
		Printing Charges	1,54,748.00
		Purchase of Flowers	100.00
		Purchase of Battery	9,000.00
		Refund of LIC	6,344.00
		Sports Expenses	21,603.00
		Sports Materials Purchase	9,964.00
		Stadium Rent	11,800.00
		TA DA EXPENSES	45,881.00
		Taxi Charges	69,300.00
		Travelling Expenses	100.00
		College Maintenance	4,78,106.36
		Grant-in-Aid Salary Expences	27,03,454.00
		KSLU Exp.	76,235.80
		Library Exp.	75,341.00
		Programme Expenses	3,61,929.00
		Closing Balance	1,12,03,768.23
		BANK ACCOUNTS	1,11,72,421.03
		Cash-in-Hand	31,337.20
Total	2,61,31,317.55	Total	2,61,31,317.55

PLACE : TUMKUR

DATE : 27/04/2024

"Subject to our audit" For G.V. VASUDEVA & Co., Chartered Accountants



G.V. Vasudeva
 Proprietor
 MRN: 029149

Shanahed
 PRINCIPAL VC

VIDYODAYA LAW COLLEGE
 B.H. Road, Tumakuru-572 102.



Sri Vidhyodaya Foundation [R.] Trust
VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)
 ACCREDITED With B++ Grade by NAAC



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VIDYODAYA LAW COLLEGE 2023-24
 B H ROAD
 TUMKUR
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Capital Account
 Group Summary
 1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
CAPITAL FUND		89,14,511.01
Grand Total		89,14,511.01

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Loans (Liability)
 Group Summary
 1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Transfer Form SVFT		38,55,911.20
Grand Total		38,55,911.20

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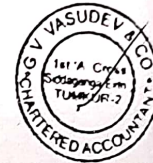
Current Liabilities

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
SCHOLARSHIP		3,39,067.50
Grand Total		3,39,067.50



VIDYODAYA LAW COLLEGE 2023-24

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FIXED ASSETS

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
BLOCK OF 10% DESKS		3,10,024.35
BLOCK OF 15% FANS		14,060.00
PROJECTORS		4,73,558.37
SANITARY PAD VENDING MACHINE		7,514.98
SPORTS MATERIALS		26,155.97
BLOCK OF 40% COMPUTER		71,880.00
LAPTOP		54,600.00
SCANNER		13,824.00
Library Books		3,456.00
		3,92,377.81
Grand Total		12,95,571.48



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Current Assets

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
		31,337.20
Cash-in-Hand		26,167.20
Cash		5,170.00
Petty Cash		1,11,72,421.03
BANK ACCOUNTS		3,09,532.54
State Bank of India 2107 (University A/c)		19,79,274.49
State Bank of India 603 (Principal A/c)		87,50,877.00
State Bank of India 969 (JD A/c)		1,32,737.00
State Bank of India 991 (Scholarship A/c)		1,12,03,758.23
Grand Total		



VIDYODAYA LAW COLLEGE 2023-24

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INVESTMENTS AND DEPOSITS

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
		8,790.00
Education Loan		1,370.00
Electricity Deposit		6,00,000.00
KSLU Deposit		6,10,160.00
Grand Total		



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