



Kamalgauri Hiru Patil Shikshan Sanstha's
SADGURU VAMANBABA COMMERCE AND SCIENCE COLLEGE
(Affiliated to University of Mumbai)

Plot no. 29, Sector 11, Taloja, Phase-1 Navi Mumbai-410208
College Code: 922 / Web: svaccollege.co.in / Ph.02265281100/8976770100

CHEMISTRY LABORATORY







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BOTANY LABORATORY







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COMPUTER LABORATORY







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PHYSICS LABORATORY





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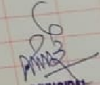
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11/10/2023	1938	M. S. Limban S. S. Khat	Business Economics	B.V. Econ Sem III, IV	Sheth publishers	2nd Edition 976 250 July 2019	Rs. 210/- 955x 28- 210x 28
11/10/2023	1939	M. S. Limban	Export marketing - Amn. Prnt		Sheth publishers	1st Edition Aug. 2018 152 160	Rs. 100/- 615 - 27 140x 28
15/10/2023	1935	Somesh Karmaveer	Fundamentals of Database		Sheth publishers	M. Edm 120 100/-	
15/10/2023	1936	Organic chemistry Pratibha Singh, Dr. Kusum	Organic chemistry		Sheth publishers	Sheth's 124 350/-	
15/10/2023	1937	Shyamsunder Kesaria Rajiv M. Patil	Discrete mathematics	F.Y. BSc Sem I	Sheth publishers	1st Edition 134 245	
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26/3/2023	1942	Dr. Vikas V. Gokhale Dr. Behnaz B. Patel	Botany	F.Y. BSc I, II	Sheth publishers		




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 Salgare Vanshala Commerce And Science College
 (Affiliated to University of Mumbai)
 Plot No. 23, Sector- 11, Talaja, Near Mumbai - 412208

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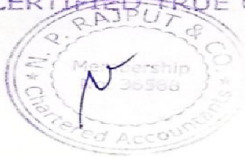
AUDIT REPORT 2017 – 18 TO 2021 -22

S V Collage (2017-2018)

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses (Expenses (Indirect))	3,84,304.16	Direct Incomes (Income (Direct))	26,78,000.00
Bank Charges	434.16	Fees Recieved 2017-2018	26,78,000.00
Finance & Account Department	1,93,870.00	Indirect Incomes (Income (Indirect))	10,777.00
Repair & Maintaince	1,90,000.00	Interest Recd	10,777.00
Nett Profit	23,04,472.84		
Total	26,88,777.00	Total	26,88,777.00

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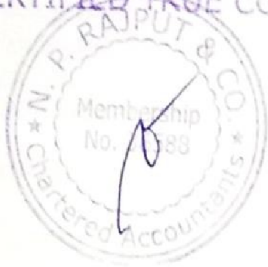


SADGURU VAMAN BABA COMMERCE & SCIENCE COLLEGE(18-19**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses (Expenses (Direct))	14,14,351.00	Direct Incomes (Income (Direct))	32,83,160.00
STAFF SALARY	11,16,886.00	Cash Fees (SV)	31,71,410.00
University Charges	2,97,465.00	Fee Recieved 2016-17(SV)	1,11,750.00
Indirect Expenses (Expenses (Indirect))	4,29,427.02	Indirect Incomes (Income (Indirect))	18,348.00
Bank Charges	4,470.02	Bank Interest	18,348.00
Diwali Expenses	55,000.00		
Labotory Exp	82,517.00		
Printing and Stationery	2,75,440.00		
Web Site Expenses	12,000.00		
Nett Profit	14,57,729.98		
Total	33,01,508.00	Total	33,01,508.00

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SADGURU VAMAN BABA COMMERCE & SCIENCE COLLEGE(19-20)

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses (Expenses (Direct))	24,83,155.00	Direct Incomes (Income (Direct))	50,47,800.00
Material Purchase	1,80,960 00	Fee Recd- Cash	49,64,100 00
STAFF SALARY	<u>23,02,195 00</u>	Fees Recd-Bank	<u>83,700 00</u>
Indirect Expenses (Expenses (Indirect))	13,53,100.46	Indirect Incomes (Income (Indirect))	25,732.00
Accounting Charges	50,000 00	Bank Interest Recd	<u>25,732 00</u>
Advertisement Exp	12,000 00		
Artitech Expenses	5,000 00		
Audit Fees	1,50,000.00		
Bank Charges	2,214.46		
Board Fee	95,820.00		
Diwali Expenses	58,627 00		
Electricity Expenses	48,468 00		
Government Fees	59,700 00		
Labour Charges	62,000 00		
Miscellenous Exp	7,700 00		
Printing & Stat	1,33,450 00		
Refreshment	41,575 00		
Repair and Maintaince Exp	2,17,040 00		
Security	28,000 00		
Unversity Expenses	<u>3,81,506 00</u>		
Nett Profit	12,37,276.54		
Total	50,73,532.00	Total	50,73,532.00

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S V Commerce & Science College

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses (Expenses (Direct))	11,32,331.32	Direct Incomes (Income (Direct))	44,95,195.00
Bank Charges	2,338.32	Fees Cash (SV)	39,98,535.00
Material Purchase	11,400.00	Fees Chq (SV)	4,96,660.00
Staff Salary (SV)	11,18,593.00		
Indirect Expenses (Expenses (Indirect))	9,29,349.40	Indirect Incomes (Income (Indirect))	19,210.00
Accounting Charges	75,000.00	Bank Interest	19,210.00
Adversitement	6,400.00		
MISC. EXPENSES	7,000.00		
Printing and Stationery	1,25,995.00		
UNIVERCITY CHARGES	7,10,454.40		
Water Expenses	4,500.00		
Nett Profit	24,52,724.28		
Total	45,14,405.00	Total	45,14,405.00

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S.V. Commerce & Science College (2021-22)

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses (Expenses (Indirect))	25,04,647.64	Direct Incomes (Income (Direct))	61,58,527.50
Staff Salary	15,37,268.00	Fees Received in Bank(SV)	2,44,525.00
Bank Charges	1,974.64	Fees Received in Cash(SV)	57,20,315.00
Electricity Charges	6,140.00	Scholarship Received(SV)	<u>1,93,687.50</u>
Labour Charges	55,600.00		
Misc Expenses	4,239.00	Indirect Incomes (Income (Indirect))	36,338.00
Mumbai University Fees	7,04,871.00	Bank Interest	<u>36,338.00</u>
Printing & Stationery	98,555.00		
Reparing & Maintance	84,000.00		
Web Site Expenses	<u>12,000.00</u>		
Nett Profit	36,90,217.86		
Total	61,94,865.50	Total	61,94,865.50

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