



National Institute of Education's
Sahakarbhushan S. K. Patil College, Kurundwad.

NAAC Accreditation : B

Tal. Shirol, Dist. Kolhapur Pin - 416 106

☎(02322) 244244, 243954, (R) 244353

Website - www.sbskpc.org E mail - sbskpc@gmail.com

Ref.No.NIOE/SKPC/

Date :

4.2 Library as a learning Resource

4.2.2 Audited statements of accounts

S. K. Patil College (Senior)
Library Books
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	To Opening Balance			5,29,844.00	
31-5-2019	By Cash	Receipt			2,197.00
29-6-2019	By Cash	Receipt			200.00
30-7-2019	To Cash	Payment	159	15,467.00	
11-9-2019	To Cash	Payment	211, 212	1,428.00	
	To Cash	Payment	213, 214, 215, 216	3,346.00	
18-9-2019	To Cash	Payment	244	3,124.00	
	To Cash	Payment	245	7,382.00	
	To Cash	Payment	246	450.00	
	To Cash	Payment	247	612.00	
10-10-2019	By Cash	Receipt			665.00
12-10-2019	By Cash	Receipt			85.00
18-10-2019	To Cash	Payment	282	4,591.00	
	To Cash	Payment	283	750.00	
13-12-2019	To Cash	Payment	349, 350, 351	4,271.00	
26-12-2019	To Cash	Payment	365	2,000.00	
	To Cash	Payment	366	2,400.00	
	To Cash	Payment	367	2,699.00	
	To Cash	Payment	368	2,520.00	
	To Cash	Payment	369	1,076.00	
	To Cash	Payment	370	620.00	
15-1-2020	To Cash	Payment	404 / 405	6,716.00	
	To Cash	Payment	406	810.00	
	To Cash	Payment	407	935.00	
30-3-2020	By Depreciation on Library Books	Journal	2		57,358.00
				5,91,041.00	60,505.00
	By Closing Balance				5,30,536.00
				5,91,041.00	5,91,041.00

LIBRARIAN
 Sahkar Bhushan,
 S. K. PATIL COLLEGE,
 KURUNDWAD - 416106

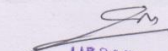
S. K. Patil College (Senior)

Library Books
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To	Opening Balance		5,30,536.00	
22-6-2020	To	Cash Payment	32	11,216.00	
24-8-2020	To	Cash Payment	76	4,443.00	
14-9-2020	To	Cash Payment	99	750.00	
16-9-2020	By	Cash Receipt			100.00
6-10-2020	By	Cash Receipt			70.00
13-10-2020	To	Cash Payment	141,142,143	23,767.00	
12-11-2020	To	Cash Payment	182,183,184	3,618.00	
	To	Cash Payment	185	2,000.00	
29-12-2020	To	Cash Payment	216	1,250.00	
	To	Cash Payment	217	750.00	
	To	Cash Payment	218	2,921.00	
	To	Cash Payment	219	620.00	
	To	Cash Payment	220	2,520.00	
	To	Cash Payment	221	2,000.00	
15-1-2021	To	Cash Payment	256, 257,258	7,181.00	
	To	Cash Payment	259	968.00	
16-1-2021	By	Cash Receipt			45.00
19-1-2021	By	Cash Receipt			140.00
8-2-2021	To	Cash Payment	289	950.00	
	To	Cash Payment	290	1,290.00	
10-2-2021	By	Cash Receipt			70.00
25-2-2021	By	Cash Receipt			60.00
10-3-2021	By	Cash Receipt			75.00
15-3-2021	To	Cash Payment	369,370,371	6,415.00	
	To	Cash Payment	372	1,116.00	
24-3-2021	To	Cash Payment	398	1,105.00	
30-3-2021	By	Cash Receipt			150.00
31-3-2021	By	Cash Receipt			620.00
	By	Depreciation on Library Books	Journal		57,547.00
				6,05,416.00	58,877.00
	By	Closing Balance			5,46,539.00
				6,05,416.00	6,05,416.00


LIBRARIAN
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 S. K. PATIL COLLEGE
 KURUNDWAD - 416106

Sahakarbhushan S. K. Patil College, Kurundwad

Tal. Shirol, Dist. Kolhapur

Senior 2021 - 22

Account Name : Library Books

Account Ledger From 01/04/2021 To 31/03/2022

Date	Voc No.	Particulars	Credit	Debit	Balance
06/07/2021	90	Paid by Cheque to Mrs. S.V.Patil Purches of Books as per Bill no. 50064 Dt 5-7-21 and Bill No. 50040 dt 22-6-21 B.A.III And Tukaram Gatha from Shivaji Uni. Co-op.Consumer Store.	0.00	1,231.00	1231.00 Dr
18/08/2021	145	Paid by Cheque to Best Book Suppliers Kolhapur purchase of B.A. and B.Com Part III Text Book as per bill No. 968 Dt 5-7-21 Rs. 7730/- No.1047 Dt 19-7-21 Rs. 2295/- No. 1112 Dt. 13-8-21 Rs. 3613/-	0.00	13,698.00	14929.00 Dr
18/08/2021	146	Paid by Cheque to Best Books Suppliers Kop. Purchase. Of B.Sc II and III Text Books Bill No. 969 Dt 5-7-21 Rs. 1105/- No. 1048 Dt 19-7-21 Rs. 1148/- No. 1111 Dt 13/8/21 Rs/ 210/-	0.00	2,763.00	17692.00 Dr
28/10/2021	280	Purchased reference book from "Prayas Publication 2659, D ward, Old Budhawar Peth Kolhapur Bill No. 05 dt 9-10-2021	0.00	800.00	18492.00 Dr
06/12/2021	367	Paid by cheque to Mehata Book Sellers Kolhapur towards purchase Reference and Text Books Bill No. 70405 Rs. 910/- and Bill No. 70708 rs. 930/-	0.00	1,840.00	20332.00 Dr
06/12/2021	368	Paid by cheque to Mehata Book Sellers Kolhapur towards purchase Reference and Text Books Bill No. 70293 Rs. 2200/- and Bill No. 70483 rs. 1300/-	0.00	3,500.00	23832.00 Dr
17/01/2022	453	Paid by Cheque to Atharv Books and Contatancy Satara. Comm. Text. Books bought Your self for NEFT Bill No. 28 date 22-12-21	0.00	2,227.00	26059.00 Dr
17/01/2022	454	Paid By cheque to your self for NEFT to Mehata Book Selares Kolhapur. Bill No. 71048 Dt.12-1-22	0.00	572.00	26631.00 Dr
17/01/2022	455	Paid by Cheque to Dr. M. S. Dabade Bought Ref. Books Companies Act with Rules Amazon.in Bill No. IN 3858 Date 27-11-2021	0.00	1,458.00	28089.00 Dr
17/01/2022	455	Paid By Cheque Dr. Y.M.Chavan to Shasakiy Prakashan Vikri Kindra. Kolhapur Bill No. 391885 dt 01-12-21 and DnyanMangal Prakashan Vitaran Malsiras. Bill No. 30 Dt. 1-1-22	0.00	4,092.00	32181.00 Dr

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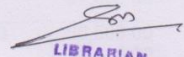
Tal. Shirol, Dist. Kolhapur

Senior 2021 - 22

Account Name : Library Books

Account Ledger From 01/04/2021 To 31/03/2022

Date	Voc No.	Particulars	Credit	Debit	Balance
17/01/2022	455	Bought Library Granth Books	0.00	649.00	32830.00 Dr
19/03/2022	547	Cheque paid by Dr. Y. M. Chavan to Marathi Vishwakosh and Sadhana Bill No. 391886 Dt. 1-12-21 Bill No. 1103 Dt. 14-3-2022.	0.00	1,075.00	33905.00 Dr
30/03/2022	563	Purchased BA III English Text Books from Mehata Book Sellers Kolhapur. Bill No. 71502 Dt. 29-03-2022	0.00	2,588.00	36493.00 Dr
31/03/2022			57,285.00	0.00	20792.00 Cr
Total			57,285.00	36,493.00	20792.00 Cr


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E mail - prinskpc@bsnl.in

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Sahakarbhushan S. K. Patil College, Kurundwad

Chimasaheb Jagadale Library

CRITERION IV- INFRASTRUCTURE AND LEARNING RESOURCES

Senior College

2020-2021


Sr. No.	Particular	No. of. Books	Cost in Rs.
1.	Text Books	487	40568/-
2.	Reference Books	20	6552/-

Junior College

2020-2021

Sr. No.	Particular	No. of. Books	Cost in Rs.
1.	Text Books	215	22464/-
2.	Reference Books	---	---


IQAC Co-ordinator
Sahakarbhushan S. K. Patil
College, Kurundwad


PRINCIPAL,
Sahakar Bhushan
S. K. PATIL COLLEGE,
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