

**Ashokdada Sable Law College**  
**Receipts and Payments for the year ended 31-3-2024**

Receipts	Amount	Payment	Amount
Opening Balance		Solar Power 10KW	5,00,000.00
Bank Accounts	12,45,754.79	Salary Expense	42,16,292.00
Cash-in-hand	3,45,565.00	Staff Welfare Expenses	30,491.00
		Internet Expenses	15,006.00
Scholarship Amount Received	2,51,916.55	ARA Fees	44,354.00
Fees Received	77,77,321.00	BAR Council Fees	50,015.34
Bank Interest	68,288.00	Library Expense	4,424.00
		Degree Certificate and marksheet Expenses	38,118.00
		Enrollment Expense	1,57,700.00
		Examination Expenses	1,17,477.00
		Mumbai University Affiliation Fees	5,94,708.40
		NAAC Fees	29,813.00
		Printing and Stationery	59,143.00
		Software Expense	15,000.00
		Student ID Card Expense	20,618.00
		Advertising Expense	69,600.00
		Electricity Expenses	1,04,480.00
		NEWS PAPER EXPENSES	5,264.00
		Office Expense	80,816.90
		Repairs and Maintenance	2,88,575.00
		Travelling Expenses	53,771.00
		Website Maintenance	35,788.00
		Bank Charges	6,368.05
		Accounting Charges	5,500.00
		Student Welfare Expenses	78,705.00
		Closing Balance	
		Bank Accounts	29,25,240.65
		Cash-in-hand	1,41,577.00
<b>Total</b>	<b>96,88,845.34</b>	<b>Total</b>	<b>96,88,845.34</b>

→ IDE  
 → AFE  
 → ME  
 → OE  
 → Salary

As per certificate issued as on date  
 For Ketan H. Shah & Associates  
 Chartered Accountants

*Ketan H. Shah*



CA Ketan H Shah  
 Partner - M. No.139148