

M S EDUCATIONAL INSTITUTE

MIG 10 D D NAGAR BEHIND CIRCUIT HOUSE WARD NO 01 CHHATARPUR (M.P.)
REGN NO:- 06/12/01/07254/09 DT.-05/10/2009

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Misc Exp	36229.00	Membership Fees Received	8400.00
Travelling Exp	8680.00	Tuition Fees (D.ED.) Received	3000000.00
Meeting Exp	4254.00	Bank Interest Received For	1714.00
Salary Exp	2153300.00	Saving A/c	
Audit Fees Exp	2000.00		
Utsaw Exp	19862.00		
Bank Charges Exp	9127.89		
Bank Interest Exp	74754.00		
Stationary Exp	17975.00		
Telephone Exp	12000.00		
Website Renewal Exp	2000.00		
Electricity Exp	62354.00		
Excess of Income over Expenditure	607578.11		
Total	3010114.00	Total	3010114.00

M S EDUCATIONAL INSTITUTE CHHATARPUR

For SAURABH CHAURASIYA & CO.
CHARTERED ACCOUNTANTS
FRN 021193C

(President)

(Secretary)

PLACE : Chhatarpur (M.P.)

DATE:- 10/05/2020

(Saurabh Chaurasiya)
Proprietor
M.No. 429113

