

Kenish M. Mehta & Co.**Chartered Accountants****"PUSHTISHIKHAR"**

8/2055-56, Moti Chhipwad,
Opp. Ghogharana temple,
Gopipura, Surat 395 001.

**Kenish Maheshchandra Mehta****B.Com, FCA, FCMA, FCS****LLB (Gen), DISA (ICAI)****Cell : 09376855447****Email : cakenish@gmail.com, kenish@icai.org****CERTIFICATE ON EXPENDITURE FOR PURCHASE OF BOOKS AND JOURNALS**

BUDGETED ALLOCATION	4,18,000/-
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This is to certify that SIR K P COLLEGE OF COMMERCE, SURAT has incurred Expenditure for purchase of Books/E-Books and Subscription of Journals during the FINANCIAL YEAR 01-04-2021 TO 31-03-2022 as under.

Particulars	Expenses (In Rs.)
BOOKS	382442/-
JOURNALS	33475/-
TOTAL	415917/-

All the above figures are verified from the audited records produced before us and found to be correct.

Place: Surat**Date: 15th March, 2023**

**For, Kenish M. Mehta & Co.
Chartered Accountants**



**CA Kenish M. Mehta
Proprietor
FRN: 122465W
MEMB NO.111919**

UDIN: 23111919BGXHBN5763

**Principal
Sir K.P. College of Commerce
SURAT.**

SKPCC, SURAT LIBRARY
JOURNALS JAN 2022 - DEC 2022
2021-2022

No.	Journals List-2022	Rs
1	Arthasankalan: journal of Economics and Commere(G)	200
2	Dalal Street Investment Journal(E)	4120
3	Direct Indirect tax laws and Views :Taxation Magazine 2022	-----
4	Down To Earth; Environment journal(E)	860
5	Economic and Political Weekly(E)	6050
6	Yojana (G)	-----
7	Indian Literature: Journal of English Literature(E) 3yr 2020,21,22	-----
8	Indian Management: Journal of the all IMAs(E)2020,21,22	-----
9	Prabandhan : Indian Journal of Management(E)	3000
10	Pratiyogita Darpan ;Where Excellence guides the success (E)	990
11	Southern Economist: Economic Journal(E)	2000
12	Tax Reporter (G)	2495
13	The Management Accountant: The Journal CMAs(E)	1250
14	The Chartered Accountant: Journal(E)	1000
15	The IUP Journal of Applied Economics(E)	1000
16	The IUP Journal of Applied Finance(E)	1000
17	The IUP Journal of Marketing Management(E)	1000
18	The IUP Journal of Management Research	1000
19	The IUP Journal of Accounting Research and Audit Practice	1000
20	University News : Journal of Higher Education(E)	1250
21	Vikalpa : The Journal for Decision Makers(E)	5260

Total

Rs. 33475


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List of Bill and Other Deatils

(UG/PG/MG/SC/B.Com HONORS)}

2021-2022

Sr.No.	Description	Total Books	Actual Price	Discount	Paid Price	Bill No.	Bill Date
01	New Popular Prakashan, Surat (Acc No:38188 To 38197=10)	10	1700	340	1360	BC/21	06/04/2021
02	Lucky Book Store, Surat (Acc No:38198 =01)	1	1320	330	990	3478	06/06/2021
03	Taxmann Publications Ltd, Ahmedabad (Acc No:38199 To 38233=35)	35	22055	5073	16982	SO/OCT/21/AHM/0029	01/10/2021
04	Lucky Book Store, Surat (Acc No:38234 To 38245=12)	12	8295	1659	6636	4441	26/10/2021
05	Lucky Book Store, Surat (Acc No:38246 To 38251=06)	6	8070	1614	6456	4440	26/10/2021
06	Lucky Book Store, Surat (Acc No:38252 To 38311=60)	60	9500	1425	8075	5707	23/12/2021
07	New Popular Prakashan, Surat (Acc No:38312 To 38411=100)	100	14750	2950	11800	BC/836	22/01/2022
08	Lucky Book Store, Surat (Acc No:38412 To 38486=75)	75	13250	1987	11263	6488	25/01/2022
09	Prism books(India) (Acc No:38487 To 38507=21)	21	42355	12707	29648	1274	22/01/2022
10	Prism books(India) (Acc No:38508 To 38533=26)	26	53425	16028	37397	1275	22/01/2022
11	Prism books(India) (Acc No:38534 To 38550=17)	17	34515	10355	24160	1276	22/01/2022
12	Prism books(India) (Acc No:38551 To 38562=12)	12	30950	9285	21665	1277	22/01/2022

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2021-2022

13	Prism books(India) (Acc No:38563 To 38575=13)	13	24235	7271	16964	1278	22/01/2022
14	Inland Books,Surat (Acc No:38576 To 38613=38)	38	83200	24960	58240	594	24/01/2022
15	Inland Books,Surat (Acc No:38614 To 38627=14)	14	35000	10500	24500	595	24/01/2022
16	Inland Books,Surat (Acc No:38628 To 38662=35)	35	74485	22346	52139	596	24/01/2022
17	Inland Books,Surat (Acc No:38663 To 38681=19)	19	39475	11843	27632	597	24/01/2022
18	Lucky Book Store,Surat (Acc No:38682 To 38706=25)	25	3500	525	2975	6685	02/02/2022
19	Lucky Book Store,Surat (Acc No:38707 To 38739=33)	33	10918	2729	8189	7560	04/03/2022
20	Lucky Book Store,Surat (Acc No:38740 To 38754=15)	15	3150	787	2363	7714	09/03/2022
21	Taxmann Publications Ltd,Ahmedabad (Acc No:38755 To 38773=19)	19	8410	1909	6501	589	03/03/2022
Total	CL(Ug)Books	586	522558	146623	375935	-	-
01	Lucky Book Store,Surat (Acc No:PG.4899 To PG.4902=04)	4	1120	168	952	4464	27/10/2021
Total	Pg(M.Com)Books	4	1120	168	952	-	-
01	Lucky Book Store,Surat (Acc No:H.1272 To H.1273=02)	2	2990	747	2243	2394	26/07/2021

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(Ug/Pg/Mg/sc/B.com HONORS)

2021-2022

02	Lucky Book Store, Surat (Acc No:H.1274=01)	1	375	55	320	16119	01/07/2021
03	Lucky Book Store, Surat (Acc No:H.1275 To H.1279=05)	5	750	112.5	638	3049	19/08/2021
04	New Popular Prakashan, Surat (Acc No:H.1280 To H.1289=10)	10	1800	360	1440	BC/336	27/08/2021
05	Lucky Book Store, Surat (Acc No:H.1290 To H.1294=05)	5	1075	161	914	3357	04/06/2021
Total	B.Com(Honors)Books	23	6990	1435	5555	-	-
Sr.No.	Description	Total Books	Actual Price	Discount	Paid Price		
01	CL(UG)Books	586	522558	146623	375935		
02	PG(M.Com)Books	4	1120	168	952		
03	B.Com(Honors)Books	23	6990	1435	5555		
	Total	613	530668	148226	382442		

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