

Audited Income/ Expenditure Statement Highlighting

Sonamukhi College

Sonamukhi, Bankura

West Bengal, India

Pin-722207

Audit Report

For the Year Ended on 31st March 2025

(2024-2025)



Communication :: info@sonamukhicollege.ac.in
Students' Gateway :: students@sonamukhicollege.ac.in
www.sonamukhicollege.ac.in
Call # +91-3244-275251
SONAMUKHI COLLEGE
23°17'41.2"N 87°24'32.9"E
P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207
NAAC:B* 2022
AISHE : C-44762

CENTRAL LIBRARY

Statement Showing Book Purchased (2024-2025)

Financial Year	Total No of Hardcopy Books	Purchase Amount for Hardcopy Books
2024-2025	640	210242.00

.....
Maharaj Kumar Gupta
17/07/25
Librarian
Librarian
Sonamukhi College
Sonamukhi, Bankura

.....
BMS
Principal
Principal
Sonamukhi College
Sonamukhi, Bankura

Kar & Associates
Chartered Accountants
5-12-25
Chartered Accountant
Prop. Goutam Kar
M. No. 305754
FRN. 328589E
UDIN: 25305754BMLHMB5841

Summary of Invoices



Communication :: info@sonamukhi college.ac.in
Students' Gateway :: students@sonamukhi college.ac.in
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NAAC:B+ 2022
AISHE : C-44762

Book purchase statement in 2024-2025 Financial year

SL NO	BILL NO/INVOICE NO	INVOICE DATE	DATE OF ENTERED IN THE ACCESSION REGISTER	NET VALUE	ACCESSION NO		NO OF BOOKS
					FROM	TO	
1	PBPH/567/24-25 TO PBPH/572/24-25	30-01-2025	10-02-2025	65925.00	32931	33127	197
2	PBPH/573/24-25 TO PBPH/582/24-25	08-02-2025	17-02-2025	71540.00	33128	33347	220
3	PBPH/583/24-25 TO PBPH/592/24-25	19-02-2025	03-03-2025	63531.00	33348	33531	184
4	PBPH/593/24-25 TO PBPH/599/24-25	10-03-2025	12-03-2025	9246.00	33532	33570	39
Total Carried Forward				210242.00			640

Mahar Kumar Ghor
Librarian 17/07/25
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura

Kar & Associates
Chartered Accountants

Prop. Goutam Kar
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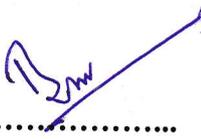
CENTRAL LIBRARY

Subscription of Membership (e-Resource)/ Journals (Hard copy) 2024-2025

Period of Membership /Subscription	Name of Membership/Journals	Subscription Amount
April 2024 to March 2025	N-LIST (e-Resource)	5900
Jan-2024 to Dec-2024	Resonance	2300
Jan-2024 to Dec-2024	Indian Historical Review	4740
Jan-2024 to Dec-2024	International Journal of Sanskrit Research	3500

Manas Kumar Dasgupta
17/11/25

Librarian
Librarian
Sonamukhi College
Sonamukhi, Bankura


Principal

Kar & Associates
Chartered Accountants

5.12.25
Chartered Accountant
M. No. 305754
FRN. 328589E

UDIN: 2530575407LHMB5841



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/6112

Date: 2024-02-12
Invoice No.: NLIST/23-24/2490
College GST No.: Not Available
College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Sonamukhi College
College Road
Sonamukhi, Bankura
West Bengal - 722207

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-02-12

Receipt No: 8676

Received with thanks from Sonamukhi College, Sonamukhi, Bankura, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.
SBIVC04320246049231170630 Dated 2024-02-12 drawn on VAN Transaction Payable at Gandhinagar
Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

Principal
Sonamukhi College
Sonamukhi, Bankura

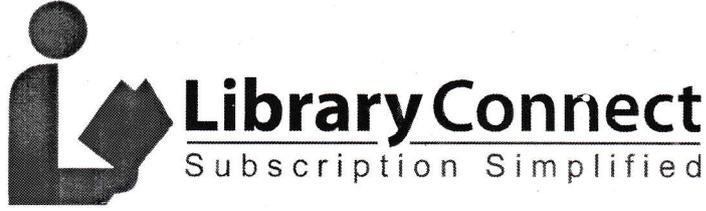
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2025-07-10 08:13:25
INFLIBNET Ref No : INF/N-LIST/2024/6112
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Manoj Kumar Singh
Librarian
17/07/25
Sonamukhi College
Sonamukhi, Bankura



Invoice No: LC_Sonamukhi College_3034

Date: January 21, 2025

The Principal
Sonamukhi College
Sonamukhi, Bankura
West Bengal - 722207

Sub: Invoice for Subscription of Journals 2025 (Jan – Dec)

Dear Sir / Ma'am,

Greetings from Library Connect!

Refer to the above subject; we are pleased to submit the Invoice for your selected Journals.

Sale Type: Institutional Print

HSN / SAC Code: 49021020

PAN No.: AOOPM5209D

Sl. No	Name of the Journals	Issues / Year	Price (INR)	Publisher
1	Indian Historical Review	2	4,740	SAGE
2	International Journal of Sanskrit Research	6	3,500	AkiNik
3	Resonance with Registered Post Charges	12	2,300	IAS
Total Price paid against 3 Journals for 2025 (Jan – Dec)			Rs. 10,540/-	

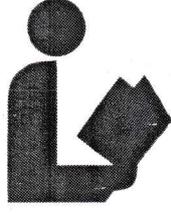
Terms & Condition:

- Missing issue claim only entertained within 1 month from the date of published issue. Timely reminders are very important.
- Commencement: 4 to 6 weeks to start the first issue after Publication.

Souvik Majumder
Souvik Majumder
For Library Connect
GSTIN 19AOOPM5209D1ZU

Mahar Kumar
Librarian
Sonamukhi College
Sonamukhi, Bankura
17/07/25


Principal
Sonamukhi College
Sonamukhi, Bankura



Library Connect

Subscription Simplified

Money Receipt No: LC_Sonamukhi College_3034_MR

Date: January 21, 2025

The Principal
Sonamukhi College
Sonamukhi, Bankura
West Bengal - 722207

Sub: Money Receipt for Subscription of Journals 2025 (Jan – Dec)

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3	Resonance with Registered Post Charges	12	2,300	IAS
Total Price paid against 3 Journals for 2025 (Jan – Dec)			Rs. 10,540/-	

Amount in Words: **** Ten Thousand Five Hundred Forty Only

Subtotal: _____ Rs.10, 540__

Tax Deducted: ___ Nil ___

Amount Paid: ___ Rs.10, 540__

Payment Method: NEFT UTR No. IDIBH02043293881 dated January 20, 2025

Souvik Majumder
Souvik Majumder
For Library Connect
GSTIN 19AOOPM5209D1ZU

Mahar Ku
Librarian
17/01/25
Sonamukhi College
Sonamukhi, Bankura


Principal
Sonamukhi College
Sonamukhi, Bankura