



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi - 626123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC - SSR Cycle IV (2015-20)

5.4 Alumnae Engagement

5.4.2 Alumni Financial Contribution

2019-2020



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Auditor's Report (2019-2020)

CA. S.S.S. ARUL MOZHI VARMAN, B.Com.,FCA.,DISA(ICA)
CHARTERED ACCOUNTANT



17 Mar 2021

Date :

Auditor's Report

I have audited the attached Income & Expenditure account, and the Balance Sheet of **Alumni Association of The Standard Fireworks Rajaratnam College for Women , Sivakasi** as at 31st Day of March, 2020. This financial Statement is the responsibility of the Association. My responsibility is to express an opinion on this financial statement based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining , On a test basis , evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by association, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

- I have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of my audit.
- In my opinion, proper books of account as required by law have been kept by the Association. So far as appears from my examinations of those books.
- The Income and Expenditure Account and The Balance Sheet dealt with by this report are in agreement with the books of account.
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

in case of the Income & Expenditure Account, and the Balance Sheet for the year ended on that date.




(SSS. Arul-Mozhi Varman)
CHARTERED ACCOUNTANT
(M.NO.222676)

UDIN: 21222676A A A A C E 5 0 4 4
Verifiable at <https://udin.ica.org/search-udin>

#220A4, Mariswari Complex, Near SFR College, Thiruthangal Road,
SIVAKASI - 626 123.
Mobile: 91-94422-14857 Email: ca.arul@gmail.com



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Audited Statement (2019-2020)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Alumnae A/c

Income & Expenditure statement for the year 2019-2020

Particulars	Income Rs.	Expenditure Rs.
Alumnae amount contributed by Dr.G.Valli	40000	
Contribution by discontinued students and staff towards Alumnae	33500	
Contribution by final year students - Aided towards Alumnae	208600	
Bank charges		41
Iron tablets to students		1394
College Magazine		128700
Study Materials		206983
Cash at bank (A/c opening)	1000	
Total	283100	337118
Net Expenditure over Income carried to Balance Sheet	54018	

Balance Sheet as on 31.03.2020

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus		SFR College Management A/c	2387539
Opening Balance	2723221	Cash in hand	4956
Deficit for FY 2019- 2020	54018	Cash at Bank Alumnae A/c	276708
TOTAL	2669203	TOTAL	2669203



UDIN: 2122267600010155044
Verifiable at <https://udin.icai.org/search-udin>



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Iron tablets to students

20-2-20

Department of physical education.

TNR/662/20 GSTIN: 33AEOPR3822H1ZD TNR/690/20-B
TNR/662/21 275999 TNR/411/21-B

No. **7368** **CASH BILL** Date: 17-02-20

கௌண்டர் டிரைக்கல்ஸ்
AXIS Bank, (U.T.I. Bank) எதிரில்,
130, N.R.K.R. Street, சிவகாசி - 626 123.

Mr. SFR College

Qty.	Particulars	Rs.	P.
	120 Tabs Order at	1548	-
	TO PAY	154	-
	Date <u>17/02/20</u> Principal <u>[Signature]</u>	1394	-

Call : 275999

Medical check up for the Form-1st students were held on 4.02.20 and many students were found out Anemic. They were issued iron tablets.

The amount was sanctioned from Alumni fund.

[Signature]
PHYSICAL DIRECTRESS
The Standard Fireworks Rajaratnam
College for Women
Sivakasi - 626 123


[Signature]



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Alumnae contribution to College Magazine

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
 STANDARD PRESS INDIA PVT LTD 34-G, Sathya Nagar, Near YRTV School, Sivakasi. GSTIN/UIN: 33AADCS4974K120 CIN: U22122TN1997PTC038476 Contact : 04562-221 108,226644 Fax : 04562-226655 E-Mail : finance@standardpressindia.com www.standardpressindia.com	Invoice No.	Dated				
	GST/19-20/080	21-Sep-2019		Mode/Terms of Payment		
Consignee S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI-626123 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
Buyer (if other than consignee) S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI 626123 State Name : Tamil Nadu, Code : 33	PO.NO:EMAIL	22-Mar-2019		Delivery Note Date		
	Despatch Document No.	SFR 001				
	Despatched through	Destination				
	TN67 AY 8933	SIVAKASI				
	Terms of Delivery					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
COLLEGE MAGAZINE 2018-19	49111010	1,100,000 Nos.	104.46	Nos.		1,14,910.71
				6 %		6,894.64
				6 %		6,894.64
						0.01
Total		1,100,000 Nos.				₹ 1,28,700.00
Amount Chargeable (in words) ₹ One Lakh Twenty Eight Thousand Seven Hundred Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
111010	1,14,910.71	6%	6,894.64	6%	6,894.64	13,789.28
Total	1,14,910.71		6,894.64		6,894.64	13,789.28
Tax Amount (in words) : INR Thirteen Thousand Seven Hundred Eighty Nine and Twenty Eight paise Only						
Remarks: No. of Kattu : 55 Company's PAN : AADCS4974K Declaration I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A supplementary Invoice/Debit Note will be issued, when the rate of duty in changed retrospectively an account of modification of "Supply of Goods"/ "Supply of Services". Prepared by <i>M. Tamil</i> Verified by <i>M. Tamil</i> Authorised Signatory <i>A. S. Sankar</i> for STANDARD PRESS INDIA PVT LTD						
This is a Computer Generated Invoice						

ordered 1100 magazines.

To SF Alc

PAID : 196402
Cash/Cheque No: 551155
DATE : 23.9.19



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Alumnae contribution to study materials

ஸ்ரீ செண்பக விநாயகர் துணை சிவமயம் ஸ்ரீ ஹரிஹர புத்திர அய்யனார் துணை

GSTIN. 33AAEFG7036N1Z8 **INVOICE** Estd. 1995

GANESH COMP-TECH OFFSET PRINTERS

69-A, Gandhi Road, SIVAKASI - 626 123.

M/s. The Principal A/L INVOICE No. 120
The S.P.R. College DATE 20.6.19,
Party GSTIN. Sivakasi

S. No.	PARTICULARS	QTY.	AMOUNT	
			Rs.	Ps.
	<u>As sine Career Guidance</u>			
	<u>Study material 158</u>	<u>500</u>		
	<u>Pages, 1 colour, T. set</u>	<u>Copies</u>	<u>33500</u>	<u>-</u>
	<u>Printing and binds</u>			
	<u>Received 500 books</u>			
	<u>for it</u>			
			Total	<u>33500 -</u>
			CGST 9 %	<u>3015 -</u>
			SGST 9 %	<u>3015 -</u>
			IGST %	<u>-</u>
			Total	<u>39530 -</u>

ISN CODE: 4820

PAID : 85698
Cash/Cheque No: 387436
DATE : 5.7.19

THANK YOU

For Ganesh Comp-Tech Offset Printers
A.D.B. Hengalwar
Partner

thirty nine thousand five hundred
thirty only.



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Alumnae contribution to study materials

33896409866 மீ கூட்டுமுகையார் குணை
INVOICE GSTIN : 33AGIPV4632K1Z2

BOSE OFFSET PRINTERS
2/442-H, Kamaraj Nagar, Vishwanatham Road,
SIVAKASI - 626 189.

Invoice No. **2** Cell : 98846 18856,90036 13935 Date 26/6/19

To
Ms. Standard Fireworks Rajaratnam college for Women
Sivakasi

Party's CST. No. GSTIN No.

We despatched the following goods as per your order No. dated
through and the L.R/R.R. No. dated

has been negotiated through

QUANTITY	PARTICULARS	HSN Code	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Peace Education Study Material Printing of 530 copies				20140	00
TO PAY						
Date <u>26/6/19</u> TOSE ✓ Principal						
PAID : 23564 Cash/Cheque No: 627562 DATE : 11.10.19						
Total					20140	00
SGST 9 %					1812	6
CGST 9 %					1812	6
Round off					-	2
Grand Total					23765/-	

Received
830 copies
of
Alumnae

BOSE OFFSET PRINTERS
SIVAKASI

E.&O.E.

Rupees Twenty three thousand seven hundred and
sixty five only.
n. Rajaratnam
COAU

Subject to Sivakasi Jurisdiction only.

For BOSE OFFSET PRINTERS
For BOSE OFFSET PRINTERS,
V. Rajaratnam
Proprietor.



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Alumnae contribution to study materials

Study

S.F.R.C.
Vocational English.
Certificate course

Cash Receipt No. **703**

SFRC Management Stores,
Sivakasi.

10-10-19

Dept of English.

	Qty.	Rs.	P.
Decor Art		6275	
Spiral Art		1570	
TO PAY.		<u>7845</u>	
Principal	Date		
P.O.B for	Vocational English	study material	
		V.S. SHAKIL	

[Signature]
Principal
P.O.B for

[Signature]
To

PAID : 7849
Cash / Cheque No: 627572
DATE : 19-10-19.



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Alumnae contribution to study materials

ஸ்ரீ சீமைஸ் விநாயகர் குளம்

GSTIN. 33AAEFG7036N1Z8 **INVOICE** Estd. 1995

GANESH COMP-TECH OFFSET PRINTERS
69-A, Gandhi Road, SIVAKASI - 626 123.

M/s. The Principal A/c,
The S.F.R. College,
SVK.

Party GSTIN. SVK.

INVOICE No. 277
DATE 5-12-19,

S. No.	PARTICULARS	QTY.	AMOUNT	
			Rs.	Ps.
(1X5)	Since Environmental Studies Book matter 110 pages 1 col. Ptz & wrapper multi col. Ptz and bind charges	524 books	24628	-
Received books of study 7.12.19 Principal			Total	24628 -
HSN CODE: <u>4820</u>			CGST 9 %	2217 -
E. & O.E. THANK YOU			SGST 9 %	2217 -
			IGST %	-
			Total	29062 -

ees twenty nine thousand and sixty two only.

For Ganesh Comp-Tech Offset Printers
A. P. H. S. Partner



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Alumnae contribution to study materials

ஸ்ரீ செண்பக விநாயகர் துணை சிவமயம் ஸ்ரீ ஹரிஹர புத்திர அய்யனார் துணை

GSTIN. 33AAEFG7036N1Z8 **INVOICE** Estd. 1995

GANESH COMP-TECH OFFSET PRINTERS

69-A, Gandhi Road, SIVAKASI - 626 123.

M/s. The Principal A/L
The S.F.R. College
Sivakasi

INVOICE No. 125
DATE 24.6.19

Received
Principal Date
TO PAY
TO SFAK

S. No.	PARTICULARS	QTY.	AMOUNT Rs. Ps.
	(A x H) Size Study material 98 Pages Printing and Binding charges	540 Copies	26460 -
Total			26460 -
CGST 9 %			2381 -
SGST 9 %			2381 -
IGST %			
Total			31222 -

HSN CODE : 4820

E. & O.E. **THANK YOU**

pees thirty one thousand two hundred
twenty two only.

For Ganesh Comp-Tech Offset Printers
A-D-P- Hojalekar
Partner



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Alumnae contribution to study materials

GSTIN. 33AAEFG7036N1Z8		Estd. 1995	
GANESH COMP-TECH OFFSET PRINTERS			
69-A, Gandhi Road, SIVAKASI - 626 123.			
The Principal A/c The S.F.R. College, Sivakasi		INVOICE No. 121	DATE 20.6.19.
S. No.	PARTICULARS	QTY.	AMOUNT Rs. Ps.
	An sine career Guidance Study material 158 Pages 1 colour 1 set Printing and binding	600 Copies	40200
	Received 600 Books ✓ A.P. Senthil		
PAID : 85492	Cheque No: 387436	DATE : 5.7.19	HSN CODE : 4820
THANK YOU		Total	40200 -
		CGST 9 %	3618 -
		SGST 9 %	3618 -
		IGST %	-
		Total	47436 -
E. & O.E.		For Ganesh Comp-Tech Offset Printers A.P. Senthil Partner	
For My seven thousand four hundred thirty six only.			



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2018-2019



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Auditor's Report (2018-2019)

CA. S.S.S. ARUL MOZHI VARMAN, B.Com.,FCA.,DISA(ICA)
CHARTERED ACCOUNTANT



Date :

Auditor's Report

I have audited the attached Income & Expenditure account, and the Balance Sheet of Alumni Association of The Standard Fireworks Rajaratnam College for Women , Sivakasi as at 31st Day of March, 2019. This financial Statement is the responsibility of the Association. My responsibility is to express an opinion on this financial statement based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining , On a test basis , evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by association, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

- I have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of my audit.
- In my opinion, proper books of account as required by law have been kept by the Association. So far as appears from my examinations of those books.
- The Income and Expenditure Account and The Balance Sheet dealt with by this report are in agreement with the books of account.
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

in case of the Income & Expenditure Account, and the Balance Sheet for the year ended on that date.



(SSS. Arul Mozhi Varman)
CHARTERED ACCOUNTANT
(M.NO.222676)

UDIN : 21222676A A A C E 5 0 4 4
Verifiable at <https://udin.icaai.org/search-udin>

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Audited Statement (2018-2019)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Alumnae A/c

Income & Expenditure statement for the year 2018-2019

Particulars	Income Rs.	Expenditure Rs.
Contribution by discontinued students and staff towards Alumnae	11000	
Contribution by final year students - Aided towards Alumnae	205450	
Contribution by final year students - S.F. towards Alumnae	201250	
Alumnae meeting expenses		46447
Fees concession paid to Sports students		30000
Miscellaneous Income	2005	
College Magazine		106150
GoldenJubilee Souvenir		221502
Total	419705	404099
Net Income over Expenditure carried to Balance Sheet	15606	

Balance Sheet as on 31.03.2019

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus			
Opening Balance	2717615		
Surplus for FY 2018-19	15606	SFR College Management A/c	2723221
	2723221		2723221



T. Palanivesi
Dr. T. Palaneeswari
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.

UDIN: 21222676AAAAACE504A
Verifiable at <https://udin.icai.org/search-udin>



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Alumnae Meeting expenses

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 1212

Ac.Head: SF Acc

Date 8/10/2018

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

of Rupees six hundred and thirty three only

Cash E-Transfer Cheque No. _____

OB TMB SBI

ing exp. met for Alumnae meeting held on
2/10/18 paid.

s.633/-

Debit Account Alumnae

Signature K. Geetha

Address _____

Geetha

Acct.

[Signature]
O.S/O.M

[Signature]
Principal



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Alumnae Meeting expenses

TAX INVOICE - Credit Bill
M.V.K.D. THANGAVEL NADAR
New No.38. South Car Street
Sivakasi - 626123
GSTIN : 33AAEFM1681M1Z5
Phone No.: (04562)220907 Mob.: 9442437323
SFR COLLEGE ALUMNAE ASSOCIATION SIVAKASI
Inv.No. : TG/10945
Date : 01/10/2018

Rate	Product Name	HSN	Qty.	Disc%	Amount	
25.00	S PLATE		1000	0%	25000.00	
					Goods Value	25000.00
					Round-off.	0.02
					Net-Amount	25000.00

DATE : 1-10-18

Sales	Basic	CGST	SGST
CGST 12%	22321.42	1339.28	1339.28

Total Item : 1000 Piece(s)
For M.V.K.D. THANGAVEL NADAR.
RS : 25000
*** HAVE A NICE DAY!!!! **

Received Rs. 25,000/-
for Alumnae meet
Staff incharge
K. Sathya
11/10/18

Robane S.
Co-ordinator
Alumnae Association



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Alumnae Meeting expenses

**C. MANAGEMENT STORES,
SIVAKASI.**
(CASH VOUCHER)

211 Alumnae Date 02-10-18 201

Particulars	Amount	
	Rs.	Ps.
Pudding cake 1000x10	10000	
Mixer 1000x10	10000	
PAID TO SF APC		
Principal		
Total		20000/-

Received for Alumnae meet
PAID TO SF APC
Principal Date

ved Rupees Twenty Thousand only,
Only.

d by :
Signature P.g



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Alumnae Meeting expenses

Alumnae Association

October 2, 2018 - Alumnae Meet

Expenditure incurred

1. Banner for Alumnae Meet 688.00 ✓
 2. 1/2 lit water bottle - 2 - 20.00 ✓
 3. Kuthuvilakku items - 106.00 ✓
- Total expenditure - 814.00

S. Gopalakrishnan
S. Thekshai Pulam
Staff-in-charge

Principal

CP to SF AL

No. 1663	Cash/Credit Bill	Date: 02/10/18	
Shri nandhini stickers & digital art	To SFRC	SIVAKASI	
46/9, Gandhi Road, Sivakasi.			
Rate	Particulars	Qty	Amount
Rs 12/- per sq ft	Flee sheet printing 8'x6'	48 sq ft	576
	Designing alteration charges		
	Plot		
	Total		688
Rupees Six hundred & eighty eight only			

Principal
CP to SF AL



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Fee Concession paid to sports members (Odd Semester)

From

26.07.2018

Dr.S.Vijayakumari,
Physical Directress,
S.F.R.College for Women,
Sivakasi.

To

The Secretary,
S.F.R.College for Women,
Sivakasi.

Through

The Principal,
S.F.R.College for Women,
Sivakasi.

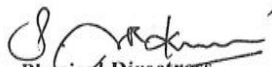
Respected Madam,

Sub: Fee Concession to the Outstanding players – Reg.

The following players of our College are belongs to a poor family and their parents are coolies and they are not able to pay their semester fees. So, I request you to consider their performance and give them concession from paying the tuition fees.

S.No.	Name	Class	Game	Achievement	Fees		Total
					Odd	Even	
1.	M.Divya	II M.A. English	Basket Ball	National Level Participation	8,000	8,000	16,000
2.	M.Chitra Devi	III B.Sc. Botany	Handball	National Level Participation	9,000	9,000	18,000
3.	M.Malaiammal	III B.Com (CA) S.F	Athletics	State Level Participation	17,500	17,500	35,000

Thanking you, *₹ 5000 to each student per semester
from alumnae of*


Physical Directress
The Standard Fireworks Rajaratnam
College for Women, Sivakasi.

A. Alamo
Secretary
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

V. Palaniasamy
Principal 30/7/18.
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

PAID : ₹5000/each
Cash Cheque No: 387073, 74, 75
Date: 9.1.19.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Fee Concession paid to sports members (Odd semester)

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 693

Head: SF A/c

Date 3/8/2018

Received from **The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi,** the

Rupees Fifteen thousand only.

E-Transfer Cheque No. _____

TMB SBI

fees concession amt. refunded to
the players.

15000/-

Debit Account Alumnae A/c

Signature _____

Address _____

Acct.

O.S / O.M

Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**




(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Fee Concession paid to sports members (Even semester)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

* * * * *

Fees concession amt. refunded to the players

Sl. No.	Name of the Staff	Major	Amount (Rs.)	Signature
1	✓ M.Divya	II M.A. English	5000	 V. Divya
2	M.Chitra Devi	III B.Sc. Botany	5000	 M. Chitra Devi
3	M.Malaiammal	<u>III</u> B.Com. (C.A.) S. S.F.	5000	 M. Malaiammal.
TOTAL			15000	

(Rupees Fifteen Thousand only)


PRINCIPAL
Dr. T. Palaneeswari
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

Alvina



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae contribution to College Magazine

STANDARD PRESS INDIA PVT LTD		Invoice No.	Dated	
34-G, Sathya Nagar, Near YRTV School, Sivakasi. GSTIN/UIN: 33AADCS4974K1Z0 CIN: U22122TN1997PTC038476 Contact : 04562-221108,226644 Fax : 04562-226655 E-Mail : finance@standardpressindia.com www.standardpressindia.com		GST/18-19/447	26-Nov-2018	
Consignee R.COLLEGE FOR WOMEN RUTHANGAL ROAD, SIVAKASI-626123 Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) R.COLLEGE FOR WOMEN RUTHANGAL ROAD, SIVAKASI 626123 Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated	
		Despatch Document No. D 394	Delivery Note Date	
		Despatched through TN67 AY 8933	Destination SIVAKASI	
		Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
COLLEGE MAGAZINE 2018	49011010	860.000 Nos.	110.21	Nos.		94,776.61
				6 %		5,686.60
				6 %		5,686.60
						0.19
						CGST @ 6%
						SGST @ 6%
						Round Off
Total		860.000 Nos.				₹ 1,06,150.00

PAID TO PAY
Date _____ & Principal _____
To PF Acc

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
49011010	94,776.61	6%	5,686.60	6%	5,686.60	11,373.20	
Total		94,776.61		5,686.60		5,686.60	11,373.20

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy Three and Twenty paise Only**

Remarks:
No. of Boxes: 43
Company's PAN : **AADCS4974K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supplementary Invoice/Debit Note will be issued, when the rate of duty in changed retrospectively an account reclarification of "Supply of Goods"/ "Supply of Services".

Prepared by M. Teje Verified by N. S. Sankar Authorised Signatory [Signature]

This is a Computer Generated Invoice



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae Contribution to Souvenir

STANDARD PRESS INDIA PVT LTD		Invoice No.		Dated	
34-G, Sathya Nagar, Near YRTV School, Sivakasi. GSTIN/UIN: 33AADCS4974K1Z0 CIN: U22122TN1997PTC038476 Contact : 04562-221108,226644 Fax : 04562-226655 E-Mail : finance@standardpressindia.com www.standardpressindia.com		GST/18-19/583		1-Mar-2019	
Consignee S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI-626123, PHONE NO: 04562 - 220389 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (if other than consignee) S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI -626123, PHONE NO: 04562 - 220389 State Name : Tamil Nadu, Code : 33		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		PO.NO: SFRC/WS/2018-19/46		30-Jan-2018	
		Despatch Document No.		Delivery Note Date	
		D 628			
		Despatched through		Destination	
		TN67 AY 8933		SIVAKASI	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GOLDEN JUBILEE SOUVENIR	49011010	500.000 Nos.	395.54	Nos.		1,97,770.00
	CGST @ 6%				6 %		11,866.20
	SGST @ 6%				6 %		11,866.20
	Round Off						(-0.40)
	Total		500.000 Nos.				₹ 2,21,502.00

Amount Chargeable (in words)
Two Lakh Twenty One Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8011010	1,97,770.00	6%	11,866.20	6%	11,866.20	23,732.40
Total	1,97,770.00		11,866.20		11,866.20	23,732.40

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Thirty Two and Forty paise Only**

Remarks:
NO. OF BOXES: 20
Buyer's PAN : AADCS4974K

Prepared by: M. Tania
Verified by: [Signature]
for STANDARD PRESS INDIA PVT LTD
Authorised Signatory

This is a Computer Generated Invoice



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2017-2018



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Auditor's Report (2017-2018)

CA. S.S.S. ARUL MOZHI VARMAN, B.Com.,FCA.,DISA(ICA)



CHARTERED ACCOUNTANT

Date :

Auditor's Report

I have audited the attached Income & Expenditure account, and the Balance Sheet of **Alumni Association of The Standard Fireworks Rajaratnam College for Women , Sivakasi** as at 31st Day of March, 2018. This financial Statement is the responsibility of the Association. My responsibility is to express an opinion on this financial statement based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining , On a test basis , evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by association, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

- I have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of my audit.
- In my opinion, proper books of account as required by law have been kept by the Association. So far as appears from my examinations of those books.
- The Income and Expenditure Account and The Balance Sheet dealt with by this report are in agreement with the books of account.
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

in case of the Income & Expenditure Account, and the Balance Sheet for the year ended on that date.




(SSS. Arul Mozhi Varman)
CHARTERED ACCOUNTANT
(M.NO.222676)

UDIN: 21222676AAAA CE5044

Verifiable at <https://udin.icai.org/search-udin>

#220A4, Mariswari Complex, Near SFR College, Thiruthangal Road,
SIVAKASI - 626 123.

Mobile: 91-94422-14857 Email: ca.arul@gmail.com



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Audited Statement (2017-2018)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Alumnae A/c

Income & Expenditure statement for the year 2017-2018

Particulars	Income Rs.	Expenditure Rs.
Contribution by discontinued students and staff towards Alumnae	15550	
Registration	69500	
Contribution by final year students - Aided towards Alumnae	181300	
Contribution by final year students - S.F. towards Alumnae	208600	
Alumnae meeting expenses		162432
Golden Jubilee Celebration _ Icecream		61815
College Magazine		156736
Total	474950	380983
Net Income over Expenditure carried to Balance Sheet	93967	

Balance Sheet as on 31.03.2018

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus			
Opening Balance	2623648		
Surplus for FY 2017-18	93967	SFR College Management A/c	2717615
	2717615		2717615



T. Palaneeswarar
Dr. T. Palaneeswarar
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.

UDIN : 21222676AFAACE5044
Verifiable at <https://udin.ica.org/search-udin>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae Meeting expenses

The Standard FireWorks Rajaratnam College for Women, Sivakasi
GOLDEN JUBILEE CELEBRATION(2017-2018)
Alumnae Lunch Expenses - Per head Rs.100/-

S.No	Date	Department	Total Alumnae registered	Total Amount (Rs)	Signature
1	22.11.2017	Tamil	64	6400	<i>[Signature]</i> 16/12/2017
2	21.11.2017	English	140	14000	B. Siva Priya 8/12/17
3	21.11.2017	History	125	12500	M. kavitha 8.12.17.
4	22.11.2017	Commerce® & Banking Technology	207	20700	V. V. S. Jay 11/12/17 Santhamma 11/12/17.
5	23.11.2017	Commerce(SF)	134	13400	S. G. Sathya 12/12/17
6	21.11.2017	Mathematics	126	12600	Rajasulochana 9.12.17
7	21.11.2017	Physics	38	3800	P. S. Selvalakshmi (S. SELVALAKSHMI) 9/12/17
8	22.11.2017	Chemistry	87	8700	P. Manojkumar 15/12/17
9	23.11.2017	Botany	78	7800	K. Laxtha
10	22.11.2017	Computer Science	101	10100	<i>[Signature]</i> 8/12/17 (S. BHAMA HESWARI)
11	23.11.2017	Bussiness Administration	132	13200	P. Karthika @. V. S. 18/12/17
12	23.11.2017	Computer Application & IT	110	11000	G. Krishnaveni 8/12/17
13	23.11.2017	Microbiology	15	1500	K. Jayadevi 11/12/17
14	22.11.2017	Nutrition & Dietetics	22	2200	J. Murali 16/12/17 (J. MERINANDAS)
15	23.11.2017	Costume Design & Fashion	11	1100	J. Bal Aruna 8/12/17
Total			1390	139000	

(₹ one lakh thirty nine thousand only)

[Signature]
Staff In-charge

PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI - 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae Meeting expenses

CREDIT BILL
GSTIN : 33AAEFM1681M1Z5 OFF : (04562) 220907 Resi : 226907
M.V.K.D THANGAVELU NADAR
122-A, South Car Street, SIVAKASI - 626 123
B.No. G/2640 Date 07/09/17
M/s. SFP COLLEGE SIVAKASI, SIVAKASI

Rate	Product Name	Qty	Disc.	Tax %	Amount	
469.00	S THOOKKU	53	***	**	12	22371.30
20.00	NAME PRINTING	53	-	-	12	1060.00
TO PAY						
Goods Value					23431.30	
Roundoff.					0.20	
Bill Amount					23431.50	
NETS VALUE						
CGST (12)	20920.80	CGST	1255.25	SGST	1255.25	

HAVE A NICE DAY!!
Rs. 23431.50

For M.V.K.D THANGAVELU NADAR.
TOTAL ITEMS 106

PAID : 23432
Cash/Cheque No: 958806.
DATE : 8-9-17.

*Checked & received the items in good condition
travels Golden Jubilee
Kings - Mary Queen*

*S. Latha
Accounts
Golden Jubilee celebration
in charge*



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Golden Jubilee celebration

S. F. R. College, Sivakasi.
Golden jubilee college day expense
Lunch (2017-18)
100 cream

**S.F.R.C. MANAGEMENT STORES,
SIVAKASI.** ✓13
(CASH VOUCHER)

Vr.No. 348 Date 201

Particulars	Amount	
	Rs.	Ps.
60ml vanilla cup 4121 x 18	61,815	-
TO PAY		
PAID		
Cash		61,815
Cheque No:		218252
DATE:		27.3.18
Date	Principal	
Total	61,815	-

Received Rupees Sixty one Thousand Eight -
Hundred and Fifty two only.
Passed by: _____ Only.


Principal P.B
Signature



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae Contribution to College Magazine

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
 STANDARD PRESS INDIA PVT LTD 34-G, Sathya Nagar, Near YRTV School, Sivakasi. GSTIN/UIN: 33AADCS4974K1Z0 CIN: U22122TN1997PTC038476 Contact : 04562-221108,226644 Fax : 04562-226655 E-Mail : finance@standardpressindia.com www.standardpressindia.com	Invoice No. GST/17-18/170	Dated 31-Aug-2017					
	Delivery Note	Mode/Terms of Payment					
Consignee S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)					
Buyer (if other than consignee) S.F.R.COLLEGE FOR WOMEN THIRUTHANGAL ROAD, SIVAKASI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated					
	Despatch Document No. GST D.Challan 110	Delivery Note Date					
	Despatched through TN67 L2160	Destination Sivakasi					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	College Magazine	998912	800.000 Nos.	166.03	Nos.		1,32,827.20
						CGST @ 9%	11,954.45
						SGST @ 9%	11,954.45
	Less :					Round Off	(-).10
							TO PAY
							Date <i>31/8/17</i> Principal
							<i>CP</i>
	Total		800.000 Nos.				₹ 1,56,736.00
Amount Chargeable (in words) INR One Lakh Fifty Six Thousand Seven Hundred Thirty Six Only E. & O.E.							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
998912	1,32,827.20	9%	11,954.45	9%	11,954.45	23,908.90	
Total	1,32,827.20		11,954.45		11,954.45	23,908.90	
Tax Amount (in words) : INR Twenty Three Thousand Nine Hundred Eight and Ninety paise Only							
Company's PAN	: AADCS4974K						
Declaration	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supplementary Invoice/Debit Note will be issued, when the rate of duty in changed retrospectively an account reclarification of "Supply of Goods"/ "Supply of Services".						
	for STANDARD PRESS INDIA PVT LTD						
	M. Tamil Prepared by	W. Nagesh Verified by	C. Jamesaw Authorised Signatory				
This is a Computer Generated Invoice							



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2016-2017



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Auditor's Report (2016-2017)

CA. S.S.S. ARUL MOZHI VARMAN, B.Com.,FCA.,DISA(ICA)
CHARTERED ACCOUNTANT



Date :

Auditor's Report

I have audited the attached Income & Expenditure account, and the Balance Sheet of Alumni Association of The Standard Fireworks Rajaratnam College for Women , Sivakasi as at 31st Day of March, 2017. This financial Statement is the responsibility of the Association. My responsibility is to express an opinion on this financial statement based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining , On a test basis , evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by association, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

- I have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of my audit.
- In my opinion, proper books of account as required by law have been kept by the Association. So far as appears from my examinations of those books.
- The Income and Expenditure Account and The Balance Sheet dealt with by this report are in agreement with the books of account.
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

in case of the Income & Expenditure Account, and the Balance Sheet for the year ended on that date.



(SSS. Arul Mozhi Varman)
CHARTERED ACCOUNTANT
(M.NO.222676)

UDIN : 21222676AAAAEE5044
Verifiable at <https://udin.ical.org/search-udin>

#220A4, Mariswari Complex, Near SFR College, Thiruthangal Road,
SIVAKASI - 626 123.
Mobile: 91-94422-14857 Email: ca.arul@gmail.com



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Audited Statement (2016-2017)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Alumnae A/c

Income & Expenditure statement for the year 2016-2017

Particulars	Income Rs.	Expenditure Rs.
Contribution by discontinued students and staff towards Alumnae	21100	
Contribution by final year students - Aided towards Alumnae	208950	
Contribution by final year students - S.F. towards Alumnae	227500	
College Magazine		86400
Total	457550	86400
Net Income over Expenditure carried to Balance Sheet	371150	

Balance Sheet as on 31.03.2017

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus			
Opening Balance	2252498		
Surplus for FY 2017-18	371150	SFR College Management A/c	2623648
	2623648		2623648



T. Palaneeswari
Dr. T. Palaneeswari
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI

UDIN: 21222676AFAACE5D44
Verifiable at <https://udin.icai.org/search-udin>




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI - 626 123.**

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Alumnae Contribution to College Magazine


ORIGINAL FOR BUYER



VAT INVOICE

STANDARD PRESS (INDIA) LTD.,

34-G, Sathya Nagar, Near YRTV School, Post Box No. 365,
SIVAKASI - 626 123.



Cen. Excise Range Address : Office of The Superintendent of Central Excise, Thiruthangal Range, CENTRAL REVENUE BUILDING 1/749, Thiruthangal Pallapatti Road, Thiruthangal - 626 130.	Cen. Excise Division Address : Office of the Deputy/Asst Commissioner of central Excise, SIVAKASI DIVISION CENTRAL REVENUE BUILDING 1/749, Thiruthangal Pallapatti Road, Thiruthangal - 626 130.	Phone : (04562) 221108, 226644 Fax No : 04562 - 226655 E-mail : Sales@standardpressindia.com TIN No : 33376001375 CST No : 522107 Dt. 18.11.1997 ECC No : AADCS4974KXM001 dt. 19-12-2002
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

To S.F.R.COLLEGE FOR WOMEN SIVAKASI TAMIL NADU Ph.	INVOICE No.: VAT/277 DATE: 30/08/2016 TIME: 10:45 AM C.S.T. No.: DATED: TIN No.: DB CODE: 2300 CR CODE: 3025 ORDER No.: DATE:
-------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

Your A/c Code	955015	Please quote this number
---------------	--------	--------------------------

SL. No.	CODE	DESCRIPTION OF GOODS	QUANTITY	Rs.	RATE	Ps.	UNIT	Rs.	AMOUNT	Ps.
1	25FR004	MAGAZINE =====	800		102.85714		NOS		82285.	
		COLLEGE MAGAZINE	800							
		INSURANCE POLICY NO: 480400/21/2017/6 DATE: 21/05/2017 - THE ORIENTAL INSURANCE CO. LTD., SIVAKASI TOTAL BUNDLES : 150 TN67 AY 8933								

PAID **TO PAY**

Date _____ SR Principal

To SF Atc.

DLYNO DLYDATE D386 30.08.2016 PAYMENT TERMS: IMMEDIATE	TOTAL VALUE VAT / CST PAYABLE 5.00% GRAND TOTAL
---------------------------------------------------------------------------------	--------------------------------------------------------------------

Eighty Six Thousand Four Hundred Only

Rupees

1. Goods once sold cannot be taken back.
 2. The Property in goods passes on to the buyer as soon as goods are handed over to the carriers.
 3. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 4. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 5. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 6. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 7. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 8. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 9. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.
 10. Our risk and responsibilities ceases as soon as goods are handed over to the carriers.

Prepared By: *M. [Signature]*
 Checked By: *[Signature]*
 3/5

For STANDARD PRESS (



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2015-2016



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Auditor's Report (2015-2016)

CA. S.S.S. ARUL MOZHI VARMAN, B.Com.,FCA.,DISA(ICA)
CHARTERED ACCOUNTANT



Date :

Auditor's Report

I have audited the attached Income & Expenditure account, and the Balance Sheet of Alumni Association of The Standard Fireworks Rajaratnam College for Women , Sivakasi as at 31st Day of March, 2016. This financial Statement is the responsibility of the Association. My responsibility is to express an opinion on this financial statement based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining , On a test basis , evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by association, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

- I have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of my audit.
- In my opinion, proper books of account as required by law have been kept by the Association. So far as appears from my examinations of those books.
- The Income and Expenditure Account and The Balance Sheet dealt with by this report are in agreement with the books of account.
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

in case of the Income & Expenditure Account, and the Balance Sheet for the year ended on that date.




(S.S.S. Arul Mozhi Varman)
CHARTERED ACCOUNTANT
(M.NO.222676)

UDIN: 21222676AAAACE5044
Verifiable at <https://udin.ical.org/search-udin>

#220A4, Mariswari Complex, Near SFR College, Thiruthangal Road,
SIVAKASI - 626 123.

Mobile: 91-94422-14857 Email: ca.arul@gmail.com



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Audited Statement (2015-2016)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Alumnae A/c

Income & Expenditure statement for the year 2015-2016

Particulars	Income Rs.	Expenditure Rs.
Contribution by discontinued students and staff towards Alumnae	221950	
Contribution by final year students - Aided towards Alumnae	195650	
Amount transferred from Closed Alumnae A/c	1996398	
College Magazine		161500
Total	2413998	161500
Net Income over Expenditure carried to Balance Sheet	2252498	

Balance Sheet as on 31.03.2016

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus			
Surplus for FY 2015-16	2252498	SFR College Management A/c	2252498
	2252498		2252498



J. Palanesei
Dr. T. Palaneeswari
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.

UDIN: 21222676AAAACE5044

Verifiable at <https://udin.icai.org/search-udin>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Alumnae Contribution to College Magazine

SL. No.		CODE	DESCRIPTION OF GOODS	QUANTITY	Rs.	Ps.	UNIT	Rs.	Ps.	
1	2SFR004	MAGAZINE =====	COLLEGE MAGAZINE	1615	95.23800		NDS	153809		
			INSURANCE POLICY NO: 454100/21/2016/8 DATE:21/05/2016 - THE ORIENTAL INSURANCE CO.LTD.,SIVAKASI	1615						
			TOTAL BUNDLES :80 TN67 L 2160					153809.37		
DLYND		DLYDATE		TOTAL VALUE		VAT / CST PAYABLE		5.00%		
S436		11.08.2015						0.00 0.00 7690.47		
PAYMENT TERMS:		IMMEDIATE		ROUNDED TO		GRAND TOTAL		161500		
Rupees			One Lakh Sixty One Thousand Five Hundred Only							
1. Goods once sold cannot be taken back. 2. The Property in goods passes on to the buyer as soon as goods are handed over to the carriers. 3. Our risk and responsibilities ceases as soon as goods are handed over to the carriers. 4. If the amount is not received by us on the due date the buyer is liable to pay interest @ 21% till the date of payment. Any disputes or differences shall be settled in the court having jurisdiction over Sivakasi.			Prepared by <i>M. Tamilselvan</i> Checked by <i>[Signature]</i>		For STANDARD PRESS (INDIA) PVT. LTD., 34-G, Sathya Nagar, Near YRTV School, Post Box No. 365, SIVAKASI - 626 123.					

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To
S.F.R.COLLEGE FOR WOMEN
SIVAKASI
TAMIL NADU

INVOICE No.: VAT/113 DATE: 11/08/2015
TIME: 11:28 AM

Your A/c Code 955015 Ph. Please quote this number

C.S.T. No. :
DATED :
TIN No. :
DB CODE : 2300 CR CODE : 3025

SL. No.	CODE	DESCRIPTION OF GOODS	QUANTITY	Rs.	Ps.	UNIT	Rs.	Ps.
1	2SFR004	MAGAZINE =====	1615	95.23800		NDS	153809	
		INSURANCE POLICY NO: 454100/21/2016/8 DATE:21/05/2016 - THE ORIENTAL INSURANCE CO.LTD.,SIVAKASI	1615					
							153809.37	

PAID = Rs. 158270/-
Cheque No: 913101
DATE: 29/8/15

TO PAY

Date: _____
Principal: _____

DLYND DLYDATE
S436 11.08.2015
PAYMENT TERMS: IMMEDIATE

TOTAL VALUE
VAT / CST PAYABLE 5.00%
ROUNDED TO GRAND TOTAL
161500

Rupees One Lakh Sixty One Thousand Five Hundred Only

Prepared by *M. Tamilselvan*
Checked by *[Signature]*
For STANDARD PRESS (INDIA) PVT. LTD.,