

**MAHESH, VIRENDER & SRIRAM**

**Chartered Accountants**

6-3-788/36&37A, Durga Nagar Colony, Ameerpet

Hyderabad - 500 016 Telangana

Phone : 040 23401738 E-mail : [mvshyd@yahoo.com](mailto:mvshyd@yahoo.com)

**TO WHOM SO EVER IT MAY CONCERN**

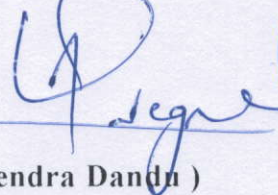
This is to certify that M/s. Vidya Jyothi Institute of Technology, situated at Aziz Nagar gate, C B Post, Hyderabad – 500 075, Telangana had the following budget allocations for Average annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the last five years (INR in Lakhs), This certificate has been issued based on the audited Balance Sheets and Income & Expenditure Statements.

VIDYA JYOTHI EDUCATIONAL SOCIETY					
Expenditure for Library					
Year	2019-2020	2018-2019	2017-2018	2016-2017	2015-16
Rs. In Lakhs	15.15	44.04	46.38	31.95	23.27

M/s. Mahesh Virender & Sriram

Chartered Accountants

Reg.No.001939S



( Nagendra Dandin )

Partner

M.No.242172



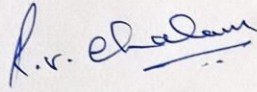
Place : Hyderabad


Date : 23.02.2021.

**Vidya Jyothi Institute of Technology(15-16)**  
 C.B.POST, AZIZNAGAR GATE  
 MOINABAD, HYDERABAD

**Library Recurring Exp A/c**  
 Group Summary  
 1-Apr-2015 to 31-Mar-2016

Particulars	Transactions		Closing Balance
	Debit	Credit	
Library E-Journals	12,79,952.00		12,79,952.00 Dr
Library Journals	12,494.00		12,494.00 Dr
Library Recurring Expenses	10,34,185.00		10,34,185.00 Dr
<b>Grand Total</b>	<b>23,26,631.00</b>		<b>23,26,631.00 Dr</b>

  
**Sr. Administrative Officer**  
**Vidya Jyothi Institute of Technology**  
**Himayatnagar (Vill), C.B. Post.**  
**Hyderabad-500 075**

  
**PRINCIPAL**  
**Vidya Jyothi Institute of Technology**  
**Himayatnagar (Vill), C B: Post**  
**Hyderabad-75**

**Vidya Jyothi Institute of Technology(15-16)**  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**Library Recurring Expenses**  
Ledger Account

1-Apr-2015 to 31-Mar-2016

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-7-2015	To <b>Bookionics A/c</b> BEING BOOKS PURCHASED VIDE BILL NO. 88255/88891/89322/89348	Journal	51	1,92,634.00	
30-7-2015	To <b>Canara Bank (3063201000024)</b> BEING LIBRARY BOOKS BINDING CHARGES	Payment	850	480.00	
31-8-2015	To <b>Canara Bank (3063201000024)</b> CHNO: 174069 DT:31/8/15 PAID TO D SRIDHAR THRU JAI BHAGYA LAXMI PRINERS VIDE B.NO: 028 DT: 27/8/15 TOWARDS LIBRARY ISSUE AND RETURN CARD PRINTING CHARGES	Payment	1070	3,000.00	
3-9-2015	To <b>Canara Bank (3063201000024)</b> CHNO. 174071 ISSUED TO K. NAGARAJU SRI CHARAN PAPER AGENCY TOWARDS NEWS PAPERS BILLS	Payment	1084	3,150.00	
10-9-2015	To <b>Bookionics A/c</b> BEING BOOKS PURCHASED FROM BOOKIONCS AS PER BILL 89801/04/04 /2015	Journal	95	2,25,136.00	
6-11-2015	To <b>Bookionics A/c</b> BEING BOOKS PURCHASED FROM BOOKIONICS VIDE BILL 10748	Journal	134	2,87,067.00	
30-11-2015	To <b>Canara Bank (3063201000024)</b> CHNO. 669037 ISSUED TO K. NAGARAJU TOWARDS PAPER BILL FOR SEPT	Payment	1604	1,440.00	
	To <b>Canara Bank (3063201000024)</b> CHNO. 669038 ISSUED TO JOHN ALEXANDOR TOWARDS STUDENTS TAFF TEXT BOOKS	Payment	1606	1,608.00	
6-1-2016	To <b>Bookionics A/c</b> BEINGBILLS PURCHASED VIDE BILL NO. 11002/01.110.15	Journal	185	93,788.00	
17-2-2016	To <b>Cash</b> BEING ELECTRICAL ITEMS FOR LIBRARY ELECTRICAL ITESM PURCHASED AS PER BILLENCLOSED	Payment	2194	784.00	
1-3-2016	To <b>Canara Bank (3063201000024)</b> CHNO. 740228 ISSUED TO PROFESSIONALPUBLICATIONS TOWARDS LIB BOOKS BILL NO. 317	Payment	2284	14,229.00	
4-3-2016	To <b>Bookionics A/c</b> being bill no. 11552/11.01 BOOKS PURCHASED FOR LIBRARY	Journal	249	2,10,869.00	

Carried Over

10,34,185.00

*R.V. Chalam*

Sr. Administrative Officer  
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Hyderabad-500 075

*A. Krishna*  
PRINCIPAL

Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post  
Hyderabad-75

continued

**Vidya Jyothi Institute of Technology(15-16)**

Library Recurring Expenses Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,34,185.00	
				10,34,185.00	10,34,185.00
By	Closing Balance			10,34,185.00	10,34,185.00

*R.V. Chalam*  
 Sr. Administrative Officer  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (VIII), C.B. Post  
 Hyderabad-500 075

*A. Padmas*  
 PRINCIPAL  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (VIII), C.B. Post  
 Hyderabad-75

**Vidya Jyothi Institute of Technology(15-16)**

C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**Library Journals**

Ledger Account

1-Apr-2015 to 31-Mar-2016

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-11-2015	To <b>Canara Bank (3063201000024)</b> CHNO. 669021 ISSUED TO G. PRAKASH TOWARDS BUSINESS TIMES NEWS PAPER SUBSCRIPTION RENEWAL	Payment	1579	10,800.00	
23-12-2015	To <b>Canara Bank (3063201000024)</b> CHNO. 064806 ISSUED V. JOHN ALEXANDER TOWARDS REDERS DIGEST FOR SUBSCRIPTION	Payment	1804	1,694.00	
				12,494.00	
By	Closing Balance				12,494.00
				12,494.00	12,494.00

*L.V. Chalam*

Sr. Administrative Officer  
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Hyderabad-500 075

*A. Kumar*  
PRINCIPAL

Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post  
Hyderabad-75

**Vidya Jyothi Institute of Technology(15-16)**

C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**Library E-Journals**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-1-2016	To <b>GIST Pvt. Ltd</b> <i>being onLINE JOURNALS IEEE/ASME /ASCE TOWARDS ONLINE JOURNAL SUBSCRIPTIONS</i>	Journal	195	10,16,941.00	
	To <b>DELNET</b> <i>BEING E JOURNALS SUBSCRIPTION FOR STUDENTS</i>	Journal	196	11,500.00	
	To <b>Canara Bank (3063201000024)</b> <i>CHNO. 833407 ISSUED TO INFLBNT AND LIBRARY E JOURNALS AS PER ENCLSOURE</i>	Payment	1991	5,000.00	
22-2-2016	To <b>Knowledge Library Service</b> <i>BEING E JOURNALS PACKAGE SERIALS PUBLICATION AND KNOWELDGE LIB SERVICES</i>	Journal	231	2,46,511.00	
				12,79,952.00	
By	<b>Closing Balance</b>				12,79,952.00
				<b>12,79,952.00</b>	<b>12,79,952.00</b>

*R.V. Chakravarthy*

Sr. Administrative Officer  
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*A. Padmasree*  
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