

MAHESH, VIRENDER & SRIRAM
Chartered Accountants

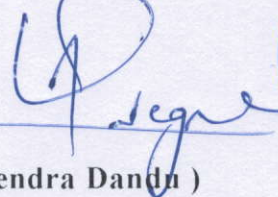
6-3-788/36&37A, Durga Nagar Colony, Ameerpet
Hyderabad - 500 016 Telangana
Phone : 040 23401738 E-mail : mvshyd@yahoo.com

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(17-18)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Exp A/c
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Closing Balance	
	Debit	Credit
Library E-Journals	11,15,432.00	
Library Recurring Expenses	35,23,032.00	
Grand Total		46,38,464.00

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(17-18)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library E-Journals

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-1-2018	To Canara Bank (3063201000024) CHNO. 796430 ISSUED TOWARDS E JOURNALS PAYMENT EBSCO/GIST /DELNET,N LIST, SSR SUBSCRIPTION	Payment	2303	11,15,432.00	
				11,15,432.00	
By	Closing Balance				11,15,432.00
				11,15,432.00	11,15,432.00

Sr. Administrative Officer

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Hyderabad-500 075

A. Padmas

PRINCIPAL
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Himayatnagar (VIII), C.B. Post.
Hyderabad-75

Vidya Jyothi Institute of Technology(17-18)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Expenses

Ledger Account

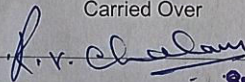
1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2017	To Canara Bank (3063201000024) CHNO. 2965666 ISSUED TOWADS NEWS PAPERS BILL FOR THE MONTH OF FEB	Payment	106	480.00	
17-4-2017	To Sharath Enterprises BEING LIBRARY RACKS PURCHASED AS PER BILL NO. 37/17	Journal	31	2,35,300.00	
20-4-2017	To SIA Publishers and Distributors Pvt. Ltd BEING BILL NO. 6467 TOWARDS PURCHASE OF LIBRARY BOOKS AS PER BILL	Journal	35	6,813.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO.6489 TOWARDS BILLS	Journal	36	10,805.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6490	Journal	37	10,200.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6492	Journal	38	7,971.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOKS PURCHASED VIDE BILL NO. 6493	Journal	39	6,757.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6494	Journal	40	9,343.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6495	Journal	41	6,073.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6496	Journal	42	6,375.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6497	Journal	43	12,667.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6499	Journal	44	8,906.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6501	Journal	45	6,343.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6502	Journal	46	9,980.00	

Carried Over

3,38,013.00



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

continued ...

Vidya Jyothi Institute of Technology(17-18)

Library Recurring Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,38,013.00	
20-4-2017	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6505	Journal	47	4,771.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6509	Journal	48	3,665.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6510	Journal	49	8,293.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6511	Journal	50	8,084.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6513	Journal	51	5,033.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6516	Journal	52	9,351.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6517	Journal	53	9,747.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6518	Journal	54	6,711.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6519	Journal	55	6,445.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6520	Journal	56	6,588.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6522	Journal	57	6,729.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6524	Journal	58	7,081.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6525	Journal	59	12,815.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6526	Journal	60	7,097.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6528	Journal	61	9,505.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6529	Journal	62	6,410.00	

Carried Over

4,56,338.00

R.V. Chalam

A. Prasad
PRINCIPAL

continued ...

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

Vidya Jyothi Institute of Technolog.
Himayatnagar (Vill), C.B. Post
Hyderabad-75

Vidya Jyothi Institute of Technology(17-18)

Library Recurring Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,338.00	
20-4-2017	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6530	Journal	63	6,339.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6531	Journal	64	9,212.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6532	Journal	65	11,994.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6535	Journal	66	5,683.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6536	Journal	67	6,513.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6537	Journal	68	2,806.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6538	Journal	69	3,339.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6539	Journal	70	6,248.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6540	Journal	71	5,130.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6541	Journal	72	6,105.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6544	Journal	73	9,596.00	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6545	Journal	74	4,856.52	
	To SIA Publishers and Distributors Pvt. Ltd BEING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6546	Journal	75	5,742.60	
	To SIA Publishers and Distributors Pvt. Ltd EING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6548	Journal	76	2,637.00	
	To SIA Publishers and Distributors Pvt. Ltd EING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6549	Journal	77	3,754.00	
	To SIA Publishers and Distributors Pvt. Ltd EING LIBRARY BOOKS PURCHASED VIDE BILL NO. 6550	Journal	78	8,046.00	

Carried Over

5,54,339.12

R. V. Chalam

Sr. Administrative Officer
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post,
Hyderabad-600 075

A. Prakash
PRINCIPAL

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

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,87,078.50	
20-5-2017	To Canara Bank (3063201000024) CHNO. 315993 ISSUED TO K. NAGARAJU TOWARDS NEWS PAPERS BILL	Payment	459	480.00	
31-5-2017	To Bookionics A/c BEING BOOKS PURCHASED VIDE INVOICE NO. 15155	Journal	127	19,937.00	
21-6-2017	To Canara Bank (3063201000024) CHNO. 316160 ISSUED TO MADHAVI AND S RAJU TOWARDS TIME WEEK MAGAZINES COST	Payment	645	900.00	
5-7-2017	To Bookionics A/c BEING NBOOKS PURCHASED VIDE BILL NO. 15263	Journal	164	2,57,696.00	
	To Bookionics A/c BEING NBOOKS PURCHASED VIDE BILL NO. 15601	Journal	165	2,37,431.00	
10-7-2017	To Canara Bank (3063201000024) CHNO. 316177 ISSUED TO COST OF LIB BOOKS CIVIL DEPARTMENT	Payment	776	410.00	
28-7-2017	To Kasturi and Sons Ltd CHNO. 316304 ISSUED TO KASTURI AND SONS TOWARDS HINDU BOOKLET	Journal	182	33,000.00	
21-8-2017	To Canara Bank (3063201000024) CHNO. 219674 ISSUED TO NAGARAJU FOR NEWS PAPER BILL AS PER BILL ENCLOSED	Payment	1122	1,920.00	
	To Canara Bank (3063201000024) CHNO. 219675 ISSUED TO V. JOHN ALEXANDER TOWARDS BAR CODE	Payment	1124	700.00	
22-8-2017	To Sharath Enterprises BEING LIBRARY RCKSS PURCHASED VIDE BILL NO. SE12	Journal	226	1,83,500.00	
	To Sharath Enterprises BEING B LINBRARY RACKS PURCHASED AS PER BILL NO. 11/17	Journal	227	8,850.00	
23-8-2017	To Bookionics A/c EING NBOOKS PURCHASED VIDE BILL NO. 15617	Journal	228	2,27,010.00	
	To Bookionics A/c EING NBOOKS PURCHASED VIDE BILL NO. 15601	Journal	229	9,120.00	
4-9-2017	To Bookionics A/c EING NBOOKS PURCHASED VIDE BILL NO. 15678	Journal	240	32,186.00	
	To Bookionics A/c EING NBOOKS PURCHASED VIDE BILL NO. 15679	Journal	241	2,49,982.00	
	Carried Over			22,50,200.50	

Carried Over
R.V. Chalam

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

A. K. S.
PRINCIPAL

continued ...

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

Vidya Jyothi Institute of Technology(17-18)

Library Recurring Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,50,200.50	
7-9-2017	To Bookionics A/c EING NBOOKS PURCHASED VIDE BILL NO. 15695	Journal	245	4,61,019.00	
15-9-2017	To Bookionics A/c BEING BOOKS PURCHASED VIDE BILL NO. 15739	Journal	258	1,19,516.00	
18-9-2017	To Canara Bank (3063201000024) CHNO. 219822 ISSUED TO WARDS NEWS PAPERS BILL	Payment	1330	480.00	
21-9-2017	To Bookionics A/c BEING BOOKS PURCHASED VIDE BILL NO. 15828	Journal	260	2,85,854.00	
4-10-2017	To Bookionics A/c BEING BOOKS PURCHASED FOR LIBRARY VIDE BILL NO. 15876	Journal	270	1,68,450.00	
10-10-2017	To Bookionics A/c BEING BOOKS PURCHASED VIDE BILL NO. 15928	Journal	285	33,956.50	
25-10-2017	To Canara Bank (3063201000024) CHNO. 219774 ISSUED TO SRI LAXMI ENTERPRISES TOWARDS LIBRARY BAR CODE LABELS PURCHASED BILL NO. 56	Payment	1553	6,000.00	
	To Canara Bank (3063201000024) CHNO. 219772 ISSUED TO SRI ENTERPRISES TOWARDS LIBRARY BAR CODE LABELS VIDE BILL NO. 177	Payment	1554	4,200.00	
2-11-2017	To Canara Bank (3063201000024) CHNO. 712648 ISSUED TOWARDS THE HINDU SUBSCRIPTION FOR	Payment	1608	1,50,000.00	
11-11-2017	To Canara Bank (3063201000024) CHNO. 712708 ISSUED TO LALITHA AND CO TOWARDS ACCESS REGISTER FOR LIB AS PER BILL ENCLOSED	Payment	1737	1,180.00	
	To Canara Bank (3063201000024) CHNO. 712707 ISSUED TO WARDS NEWS PAPER BILL AS PER ENCLOSURE	Payment	1738	480.00	
4-12-2017	To Canara Bank (3063201000024) CHNO. 080741 ISSUED TO KULLA NAGARAJU TOWARDS NEWS PAPERS BILL	Payment	1883	480.00	
30-12-2017	To Cash BEING PAID TO SUPTNIK ELECTRICALS TOWARDS LED BULBS FOR LIBRARY AS PER BILL NO. 13910	Payment	2092	9,100.00	
29-1-2018	To Canara Bank (3063201000024) CHNO. 796439 ISSUED TO SAI MARKETING TOWARDS ELECCTRICAL MATERISL FOR MECH LIBRARY	Payment	2299	30,676.00	
	Carried Over			35,21,592.00	


PRINCIPAL

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

continued ...

Vidya Jyothi Institute of Technology(17-18)

Library Recurring Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,21,592.00	
19-2-2018	To Canara Bank (3063201000024) CHNO. 1198986 ISSUED TO K NAGARAJ FOR SUPPLY OF NEWS PAPERS	Payment	2460	1,440.00	
					35,23,032.00
By	Closing Balance				35,23,032.00
				35,23,032.00	35,23,032.00

K.V. Chalam

Sr. Administrative Officer
Vidya Jyothi Institute of Technology
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A. Karim
PRINCIPAL
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