

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

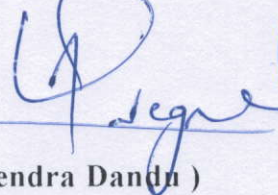
This is to certify that M/s. Vidya Jyothi Institute of Technology, situated at Aziz Nagar gate, C B Post, Hyderabad – 500 075, Telangana had the following budget allocations for Average annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the last five years (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(19-20)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Exp A/c

Group Summary
1-Apr-2019 to 31-Mar-2020

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Particulars	Closing Balance	
	Debit	Credit
Library E-Journals	11,32,007.00	
Library Recurring Expenses	3,82,810.00	
Grand Total	15,14,817.00	

Sr. Administrative Officer

Sr. Administrative Officer
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post
Hyderabad-500 011

Principal

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

Vidya Jyothi Institute of Technology(19-20)
 C.B.POST, AZIZNAGAR GATE
 MOINABAD, HYDERABAD

Library E-Journals
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-9-2019	To Canara Bank (3063201000024) CHNO. 444465 ISSUED TO "INFLIBNT NLIST" E JOURNAL RENEWAL OF SUBSCRIPTIONS	Payment	989	5,900.00	
15-2-2020	To EBSCO Information Services Pvt Ltd BEING E-JOURNALS FOR LIBRARY VIDE BILLS ENCLOSED	Journal	388	11,26,107.00	
				11,32,007.00	
	By Closing Balance				11,32,007.00
				11,32,007.00	11,32,007.00

R.V. Chaudhary

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

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

Vidya Jyothi Institute of Technology(19-20)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Expenses
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2019	To Canara Bank (3063201000024) CHNO.084515 TO G SRIKANTH REDDY TOWARDS NEWS PAPER BILL FOR THE MONTH OF FEB	Payment	69	756.00	
26-4-2019	To Canara Bank (3063201000024) CHNO. 444089 ISSUED TOWARDS ROPE FOR LIBRARY AS PER BILL ENCLOSED	Payment	154	770.00	
16-5-2019	To Canara Bank (3063201000024) chno. 444134 G SRI KANTTH REDDY TOWARDS NEWS PAPER BILL	Payment	285	1,319.00	
	To Canara Bank (3063201000024) CHNO. 444136 ISSUED TOWARDS TEXT BOOKS FOR REFERENCE PURPOSE	Payment	286	506.00	
27-5-2019	To Canara Bank (3063201000024) CCHNO. 444153 TOWARDS NEWS PAPER BILL FOR CENTRAL LIBRARY VIDE BIL NO. 99	Payment	327	1,054.00	
30-5-2019	To Cash BEING NEWS PAPERS PURCHASED COLLEGE ADVERTISEMENT	Payment	344	280.00	
10-7-2019	To Canara Bank (3063201000024) CHNO.444237 ISSUED TOWARDS NEWS PAPER BILL FOR THE MONTH	Payment	549	1,996.00	
12-7-2019	To Canara Bank (3063201000024) CHNO. 444209 ISSUED TO PALLAVI BEDRY FOR BOOKS AS PER ENCLOSURE CIVIL DEPT	Payment	559	894.00	
3-9-2019	To Canara Bank (3063201000024) CHNO. 444374 ISSUED TO WARDS NEWS PAPER BILL	Payment	821	958.00	
17-9-2019	To Canara Bank (3063201000024) CHNO. 444428 ISSUED TO G SRIKANTH REDDY TOWARDS NEWS PAPER BILL FOR AUG	Payment	942	978.00	
26-10-2019	To Cash BEING NEWS PAPERS BILL PAID FOR THEMOHT OF SEPT	Payment	1141	958.00	
19-11-2019	To Bookionics A/c TOWARDS PURCHASE OF BOOKS FOR LIBRARY AS PER INVOICE LIST ENCLOSED	Journal	286	3,00,000.00	

Carried Over

3,10,469.00

P. V. Chalam

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

A. Madhav
PRINCIPAL

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

Continued

Vidya Jyothi Institute of Technology(19-20)
 Library Recurring Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,10,469.00	
27-11-2019	To Canara Bank (3063201000024) CHNO. 129826 ISSUED TO G SRIKANTH REDDY TOWARDS PAPER BILL FOR OCTOBER	Payment	1295	1,047.00	
28-11-2019	To Canara Bank (3063201000052) CHNO. 084686 ISSUED TOWARDS HINDU NEWS PAPER BILL 47/48	Payment	1306	68,000.00	
20-12-2019	To Canara Bank (3063201000024) CHNO. 129852 ISSUED TO G SRIKANTH REDDY TOWARDS PURCHASE OF BOOKS ONLINE VIDE BILL NO. ENCLOSED	Payment	1437	1,224.00	
30-1-2020	To Canara Bank (3063201000024) CHNO. 130007 ISSUED TO WARDS NEWS PAPER BILL FOR THE MONTH	Payment	1601	2,070.00	
				3,82,810.00	
By	Closing Balance				3,82,810.00
				3,82,810.00	3,82,810.00

R.V. Chalam

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

A. Krishna
 PRINCIPAL

Vidya Jyothi Institute of Technology
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