

MAHESH, VIRENDER & SRIRAM
Chartered Accountants

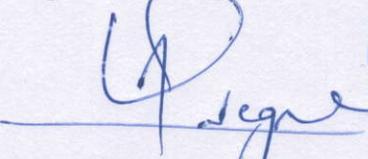
6-3-788/36&37A, Durga Nagar Colony, Ameerpet
Hyderabad - 500 016 Telangana
Phone : 040 23401738 E-mail : mvshyd@yahoo.com

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

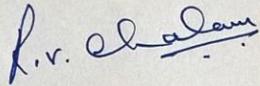
Place : Hyderabad
Date : 23.02.2021.

Vidya Jyothi Institute of Technology(16-17)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Exp A/c
Group Summary
1-Apr-2016 to 31-Mar-2017

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Particulars	Closing Balance	
	Debit	Credit
Library E-Journals	10,73,175.00	
Library Journals	750.00	
Library Recurring Expenses	21,21,426.00	
Grand Total		31,95,351.00



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

Vidya Jyothi Institute of Technology(16-17)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library E-Journals
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-2-2017	To Canara Bank (3063201000024) CHNO. 296294 ISSUED TO DEVELOPING LIBRARY NET WORK TOWARDS E JOURANL SUBSCRIPTION	Payment	2354	11,500.00	
	To Canara Bank (3063201000024) CHNO. 296295 ISSUED TO INLIGBNT TOWARDS ONLINE JOURNALS SUBSCRIPTION AS PER ENCLOUSRE	Payment	2355	5,750.00	
8-2-2017	To GIST Pvt. Ltd BEIHNG E JOURNAL SUBSCRIION OF MECHANICAL ENGINEERING RENEWED VIDE BILL NO. 2311	Journal	309	1,20,664.00	
	To GIST Pvt. Ltd BEING RENEWAL OF E JOURNAL SUBS FOR THE YEAR IEEE ASPP PACKAGE VIDE BILL NO. 1153	Journal	310	7,53,211.00	
15-3-2017	To Canara Bank (3063201000024) CHNO. 296474 ISSUED TO VENUGOPAK REDDY SUBSCRIPTION FOR E JOURNALS ASPOER BILL NO. 1498/02.03. 2017	Payment	2702	1,82,050.00	
				10,73,175.00	
By	Closing Balance				10,73,175.00
				10,73,175.00	10,73,175.00

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Hyderabad-500 075

A. Padmas
PRINCIPAL

Vidya Jyothi Institute of Technology
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Vidya Jyothi Institute of Technology(16-17)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Journals

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-10-2016	To Cash BEING CAHSPAIDTOWARDS READERS DIGEST SUBSCRIPTION CCHARGES	Payment	1549	750.00	
				750.00	750.00
	By Closing Balance			750.00	750.00

R.V. Chalam

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A. Padmas

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Himayatnagar (Vill), C B. Post
Hyderabad-75

Vidya Jyothi Institute of Technology(16-17)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Expenses

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-4-2016	To Bookionics A/c Being books purchased vide bill no. 11467 /11485/11611/11687/11719	Journal	22	4,75,317.00	
6-6-2016	To Bookionics A/c BEING BILL NO. 11494/25.02. ACCOUNTED TOWARDS PURCHASE OF BOOKS	Journal	67	3,06,541.00	
	To Bookionics A/c beingbill no. 11495/25.02.15 books purchased accounted	Journal	68	1,66,146.00	
25-7-2016	To Bookionics A/c BEING BILL NO. 1335/25.07 BEING SUPPLY OF BOOKS	Journal	127	64,719.00	
	To Bookionics A/c BEING BILL NO. 13036 SUPPLIED BOOKS AS PER INVOICE	Journal	128	1,97,985.00	
	To Bookionics A/c BEING BILL NO. 13039 SUPPLIES BOOKS	Journal	129	87,938.00	
	To Bookionics A/c BEING BILL NO. 13040 TOWARDS SUPPLY OF BOOKS	Journal	130	2,66,318.00	
28-7-2016	To Bookionics A/c BEING BILL NO. 13062 TOWARDS SUPPLY OF BOOKS	Journal	132	1,14,979.00	
11-8-2016	To Bookionics A/c BEING BILL NO. 13214 TOWARDS SUPPLY OF LIB BOOKS	Journal	150	1,51,781.00	
	To Bookionics A/c BEING SUPPLY OF LIBRARY BOOKS VIDE BIL NO. 13215	Journal	151	1,60,476.00	
18-8-2016	To Canara Bank (3063201000024) CHNO. 468440 ISSUED TO V. JOHN ALEX TOWARDS PAPER BILL FOR THE MONTH	Payment	1103	2,430.00	
25-8-2016	To Bookionics A/c BEING SUPPLY OF BOOKS VIDE BILL NO. 13243	Journal	160	6,930.00	
	To Bookionics A/c BEING SUPPLY OF BOOKS VIIDE BILL NO. 13372	Journal	161	84,067.00	
20-9-2016	To Canara Bank (3063201000024) chno. 468723 issued to k. ASHOK TOWARDS ANTI VIRUS AND HINDU PAPER SUBSCRIPTION AS PER ENCLOSUURE	Payment	1368	1,800.00	
	Carried Over			20,87,427.00	

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Sr. Administrative Officer
Vidya Jyothi Institute of Technology
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Hyderabad-500 073

A. Prakash
PRINCIPAL

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

continued

Vidya Jyothi Institute of Technology(16-17)

Library Recurring Expenses Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,87,427.00	
6-10-2016	To Canara Bank (3063201000024) CHNO.934647 ISSUED TOWARDS NEWS PAPERS AND MAGAZINES AS PER BILLS ENCLOSED	Payment	1469	1,379.00	
29-12-2016	To Canara Bank (3063201000024) CHNO. 934918 ISSUED TO WARDS BILLS PAYMENT	Payment	2083	1,760.00	
11-1-2017	To Canara Bank (3063201000024) CHNO. 934919 ISSUED TO SRI ENTERPRISES TOWARDS COST OF BARCODE SCANNER FOR LIBRARY	Payment	2192	29,900.00	
13-2-2017	To Canara Bank (3063201000024) CCHNO. 296303 ISSUED TO K. NAGARJU TOWARDS NEWS PAPERS BILL	Payment	2398	960.00	
				21,21,426.00	21,21,426.00
By	Closing Balance			21,21,426.00	21,21,426.00

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A. Prasad
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