

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

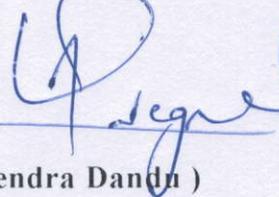
This is to certify that M/s. Vidya Jyothi Institute of Technology, situated at Aziz Nagar gate, C B Post, Hyderabad – 500 075, Telangana had the following budget allocations for Average annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the last five years (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(18-19)

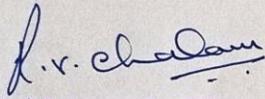
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library E-Journals
Ledger Account

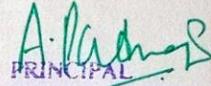
1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-1-2019	To EBSCO International Inc E LIBRARY JOURNALS PURCHASED FOR LIBRARY AS PER PRO FORMA INVOICE ENCLOSED	Journal	415	11,48,451.00	
				11,48,451.00	
	By Closing Balance				11,48,451.00
				11,48,451.00	11,48,451.00



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(18-19)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Journals

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-1-2019	To Canara Bank(Autonm)3063...126 CHNO. 0882555 ISSUED TO TOWARDS BARCODE LABELS PRINTING VIDE BILL NO. 0663	Payment	1982	2,181.00	
				2,181.00	2,181.00
	By Closing Balance			2,181.00	2,181.00

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

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

Vidya Jyothi Institute of Technology(18-19)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Library Recurring Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-5-2018	To Canara Bank (3063201000024) CHNO. 056964 K. NAGARAJU TOWARDS NEWS PAPER BILL FOR THE MONTH	Payment	253	480.00	
21-5-2018	To Canara Bank (3063201000024) CHNO. 057090 ISSUED TOWARDS ACCESSION REGISTER FOR LIBRARY VIDE BILL NO. 17	Payment	406	4,720.00	
	To Canara Bank (3063201000024) CHNO. 057089 ISSUED TOWARDS NEWS PAPERS BILL FOR THE MONTH	Payment	407	960.00	
2-7-2018	To Bookionics A/c CHNO. 523911 ISSUED TO BOOKIONICS AGAINST SUPPLIES BILL NO.S ENCLOSED	Journal	160	3,12,062.00	
28-8-2018	To Canara Bank (3063201000024) CH NO. 056907 ISSUED TTO K NAGARJU TOWRDS NEWS PAPER BILL FOR THE MONT	Payment	1063	480.00	
	To Canara Bank (3063201000024) CHNO. 864405 ISSUED TOWARDS NEWS PAPER BILL FOR THE MONTH OF JNE 2018	Payment	1064	1,180.00	
30-8-2018	To Canara Bank (3063201000024) CHNO. 864407 ISSUED TO BOOKIONICS VIDE BILL NO. 16964	Payment	1075	13,002.00	
6-9-2018	To Canara Bank (3063201000024) CHNO. 864406 ISSUED TOWARDS PURCHASE OF CIVIL ENGIN BOOKS FOR LIB VIDE BILL NO.	Payment	1139	889.00	
3-10-2018	To Bookionics A/c BEINGGBOOKS PURCHASED FOR LIBRARY INVOICE LIST ENCLOSED	Journal	286	18,15,427.00	
4-10-2018	To Canara Bank (3063201000024) CHNO. 146447/26.09 ISSUED TOWARDS NEWS PAPER SUBSCRIPTION HANS NEWS PAPER	Payment	1325	900.00	
18-10-2018	To Canara Bank (3063201000024) CHNO. 146485 ISSUED TOWARDS NEWS PAPERS BILL FOR AUG	Payment	1406	1,601.00	
15-11-2018	To Canara Bank (3063201000024) CHNO. 146591 ISSUED TO JOHN ALEX TOWARDS NEWS PAPER BILLFOR THE MONTHS SEPT/OCT	Payment	1611	1,184.00	

Carried Over

21,52,885.00

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(18-19)

Library Recurring Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,52,885.00	
15-11-2018	To Canara Bank (3063201000024) CHNO. 146590 ISSUED TO NAGARAJU TOWARDS NEWS PAPER BILLFOR THE MONTHS SEPT/OCT	Payment	1612	960.00	
17-11-2018	To Canara Bank (3063201000024) CHNO. 146449 ISSUE TO SRI ENTERPRISES TOWARDS BAD CODE LABELS FOR LIBRARY	Payment	1636	7,965.00	
13-12-2018	To Canara Bank (3063201000024) CHNO. 836222 ISSUED TO WARDS CELLO TAPES FOR LIB AS PER BILL ENCLOSED	Payment	1797	665.00	
8-1-2019	To Canara Bank (3063201000024) chno. 999750 TOWARDS PURCHASE OF LIBRARY GATE REGISTER FROMLALITHA AND CO	Payment	1937	7,942.00	
4-2-2019	To Canara Bank (3063201000024) CHNO 941538 ISSUED TO G SRIKANTH REDDY TOWARDS NEWS PAPER BILL FOR NO AND DEC	Payment	2076	2,414.00	
28-2-2019	To Canara Bank (3063201000024) CHNO. 941259 ISSUED TO SRI KANTH REDDY TOWARDS NEWS PAPER BILL FOR THEMOUTH OF JAN	Payment	2229	823.00	
	To Canara Bank (3063201000024) CHNOL 941260 ISSUED TOWARDS NEWS PAPER BILL FOR JAN 2019	Payment	2230	590.00	
	To Canara Bank (3063201000024) CHNO.941258 ISSUED TO KAKANI EUD MEDIA TOWARDS SUBSCRIPTION FOR EUDCATION PLUS MAGAZINE	Payment	2231	960.00	
19-3-2019	To Bookionics A/c TOWARDS BOOKS PURCHSED VIDE BILLS ENCLOSED	Journal	494	10,78,297.00	
				32,53,501.00	
By	Closing Balance				32,53,501.00
				32,53,501.00	32,53,501.00

R.V. Chalam

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

A. Krishna
PRINCIPAL

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