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INSTITUTE OF SCIENCE & TECHNOLOGY

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Vyasapuri, Bandlaguda, Post: Keshavgi, Hyderabad-500005.

Details of Expenditure of Purchase of Books /e-books

S. No.	Contents
1	Expenditure of Purchase of Books/e-books : 2020-21
2	Expenditure of Purchase of Books/e-books : 2019-20
3	Expenditure of Purchase of Books/e-books : 2018-19
4	Expenditure of Purchase of Books/e-books : 2017-18
5	Expenditure of Purchase of Books/e-books : 2016-17



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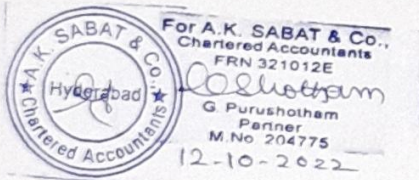
Library Books Ledger Account 01-Apr-2020 to 31- March- 2021


Date		Particulars	Vch Type	Debit	Credit
01/04/2020	To	Opening Balance		64,19,221	
28/12/2020	To	Cyber Info Syndicate	Journal	73,660	
23/03/2021	To	Shah Book House Pvt Ltd	Journal	53,910	
31/03/2021	By	Depreciations	Journal		6,48,301
		Closing Balance			59,02,490
				65,46,791	65,50,791

Note: Item as mentioned below were wrongly shown in Book Bank Expenses head and hence no depreciation claimed on those items.

09/11/2020	To	DELNET	Journal	13,570	
Total Library Expenses				65,60,361	

Verified as per the information and explanations given to us for our verification.




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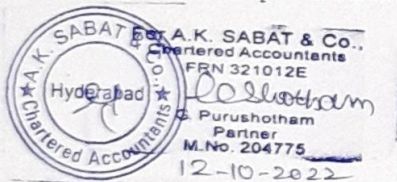
Library Books Ledger Account 01-Apr-2019 to 31- March- 2020


Date		Particulars	Vch Type	Debit	Credit
01/04/2019	To	Opening Balance		71,32,468	
31/03/2020	By	Depreciations	Journal		7,13,247
		Closing Balance			64,19,221
				71,32,468	71,32,468

Note: Item as mentioned below were wrongly shown in Other expenses and hence no depreciation claimed on those items.

13/08/2019	To	Shah Book House Pvt Ltd	Journal	670	
13/08/2019	To	Universal Book Show Room	Journal	283	
23/08/2019	To	Cyber Info Syndicate	Journal	72,216	
26/08/2019	To	DELNET	Journal	13,570	
18/09/2019	To	Bookionics	Journal	2,22,408	
06/02/2020	To	Bookionics	Journal	3,96,761	
04/03/2020	To	B.Venugopal Subscription Agency	Journal	72,450	
Total Library Expenses				79,10,826	

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Library Books Ledger Account 01-Apr-2018 to 31- March- 2019

Date		Particulars	Vch Type	Debit	Credit
01/04/2018	To	Opening Balance		70,31,672	
20/07/2018	To	B.Venugopal Subscription Agency	Journal	28,695	
23/07/2018	To	Bookionics	Journal	3,43,384	
14/08/2018	To	Institutional Supply	Journal	1,817	
20/09/2018	To	Bookionics	Journal	2,38,170	
13/03/2019	To	Bookionics	Journal	2,64,819	
31/03/2019	By	Depreciations			7,76,089
		Closing Balance			71,32,468
				79,08,557	79,08,557

Note: Item as mentioned below were wrongly shown in Book Bank Expenses head and hence no depreciation claimed on those items.

15/06/2018	To	B.Venugopal Subscription Agency	Journal	6,700	
15/06/2018	To	B.Venugopal Subscription Agency	Journal	7,080	
21/06/2018	To	Cyber Info Syndicate	Journal	70,800	
26/06/2018	To	DELNET	Journal	13,570	
20/07/2018	To	B.Venugopal Subscription Agency	Journal	7,530	
03/10/2018	To	Bookionics	Journal	30,512	
12/03/2019	To	B.Venugopal Subscription Agency	Journal	37,250	
Total Library Expenses				80,81,999	

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For A.K. SABAT & Co.,
Chartered Accountants
FRN 321012E
G. Purushotham
G. Purushotham
Partner
M.No. 204775
12-10-2022

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Library Books Ledger Account 01-Apr-2017 to 31- March- 2018


Date		Particulars	Vch Type	Debit	Credit
01/04/2017	To	Opening Balance	Journal	67,28,299	
13/04/2017	To	Bookionics	Journal	2,72,271	
03/05/2017	To	Cyber Info Syndicate	Journal	3,400	
20/07/2017	To	Bookionics	Journal	4,97,050	
15/02/2018	To	Bookionics	Journal	1,32,607	
17/02/2018	To	Bookionics	Journal	1,62,924	
31/03/2018	By	Depreciation			7,64,879
		Closing Balance			70,31,672
				77,96,551	77,96,551

Note: Item as mentioned below were wrongly shown in Book Bank Expenses head and hence no depreciation claimed on those items.

03/05/2017	To	Cyber Info Syndicate	Journal	3,400
06/06/2017	To	DELNET	Journal	11,500
15/02/2018	To	B.Venugopal Subscription Agency	Journal	65,600
Total Library Expenses				78,77,051

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Library Books Ledger Account 01-Apr-2016 to 31- March- 2017

Date		Particulars	Vch Type	Debit	Credit
01/04/2016	To	Opening Balance		61,40,673	
24/04/2016	To	Cyber Info Syndicate	Journal	68,700	
07/09/2016	To	Bookionics	Journal	9,16,379	
30/09/2016	To	Bookionics	Journal	3,50,136	
31/03/2017	By	Depreciation	Journal		7,47,589
		Closing Balance			67,28,299
				74,75,888	74,75,888

Note: Item as mentioned below were wrongly shown in Book Bank Expenses head and hence no depreciation claimed on those items.

22/04/2016	To	DELNET	Journal	11,500	
27/02/2017		B.Venugopal Subscription Agency	Journal	27,250	
				38,750	
Total Library Payment				75,14,638	

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