

CHAMELI DEVI GROUP OF INSTITUTIONS

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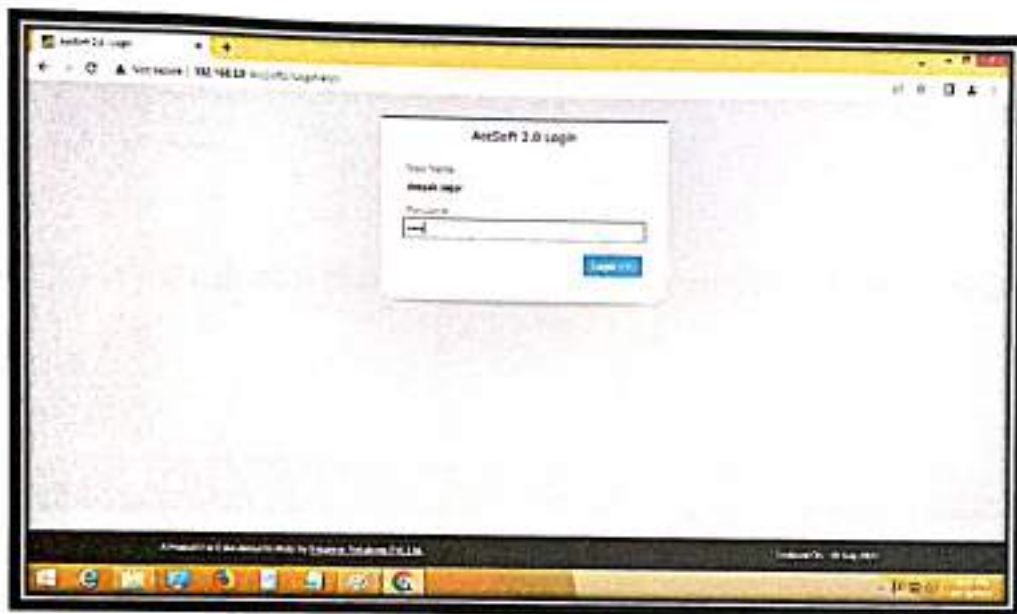
Gram-Umrkheda, Khandwa Road, INDORE - 452 020 • Ph. : 0731-4243600/5/9, 4243626-29
Fax : 0731-4243620 • E-mail : cdgi_indore@cdgi.edu.in • Website : www.cdgi.edu.in



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1. Logging Page



2. Library Modules



M. P. Singh

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Chameli Devi Group of Institutions
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3. Record for new book creation:

4. NEW BOOK GRN ENTRY

| S. No. | Title Name | Received | Accepted | Reported | Cost | Value | Dis % Stock | Net Amt | Received Qty | Cost Received | Qty | Cost Received | Qty | Cost Received | Qty | Cost |
|--------|-----------------------------|----------|----------|----------|--------|---------|-------------|---------|--------------|---------------|------|---------------|------|---------------|------|------|
| 1 | Engineering Mathematics-I | 20.00 | 20.00 | 0.00 | 320.00 | 640.00 | 20.00 | 1412.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Engineering Mathematics-II | 20.00 | 20.00 | 0.00 | 440.00 | 880.00 | 20.00 | 1760.00 | 3040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Engineering Mathematics-III | 20.00 | 20.00 | 0.00 | 380.00 | 760.00 | 20.00 | 1260.00 | 6120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | Engineering Mathematics-I | 50.00 | 50.00 | 0.00 | 260.00 | 1300.00 | 20.00 | 2100.00 | 8400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Engineering Mathematics-II | 20.00 | 20.00 | 0.00 | 400.00 | 800.00 | 20.00 | 2400.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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5. Book Circulation / ISSUE

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Library : CDGI Issue / Return Date : 11 May 2022

Issue (To save first save Member's Detail)

Member No. : 0030003
 Member Name : RADHICA KUMARI
 Member Group : \$1000000
 Date Recd. : 00-00-2019
 Issue Date : 11-May-2022
 Issue No. : 0000000

Return: Return Return Date: _____

Accession No. : _____
 Library of This : CDGI
 Title Name : _____

5. Accession No. Allotment:

AccSoft 3.0 Chameeli Devi Group of Institutions (CDGI)

Library : CDGI

Accession No. Allotment

| # | Title Name | Author name(s) | Type Name | Size Cost | Library | Location | Shelf | Book Type | Accession No. |
|----|--------------------------|------------------|-----------|-----------|---------|----------|-------|-----------|---------------|
| 1 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000001 |
| 2 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000002 |
| 3 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000003 |
| 4 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000004 |
| 5 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000005 |
| 6 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000006 |
| 7 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000007 |
| 8 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000008 |
| 9 | Engineering Chemistry... | Chameeli Devi... | 44.5 | 2019 | CDGI | 11.1 | | CDGI | 0000009 |
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6. OPAC SEARCH

| Sr. | Serial No. | Class No. | Library Title | Author Name | Publ. Date | Number | Status |
|-----|------------|-----------|----------------|-----------------|------------|--------|-----------|
| 1 | 10140 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |
| 2 | 10141 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |
| 3 | 10142 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |
| 4 | 10143 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |
| 5 | 10144 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |
| 6 | 10145 | 61 | Computer Funda | Lawrence Spivey | 1996 | 1 | Available |

7. ACCESSION REGISTER

| Sr. | Date | Author | Title | Status |
|-----|------------|-----------------|----------------|-----------|
| 1 | 10/10/2018 | Lawrence Spivey | Computer Funda | Available |
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| 3 | 10/10/2018 | Lawrence Spivey | Computer Funda | Available |
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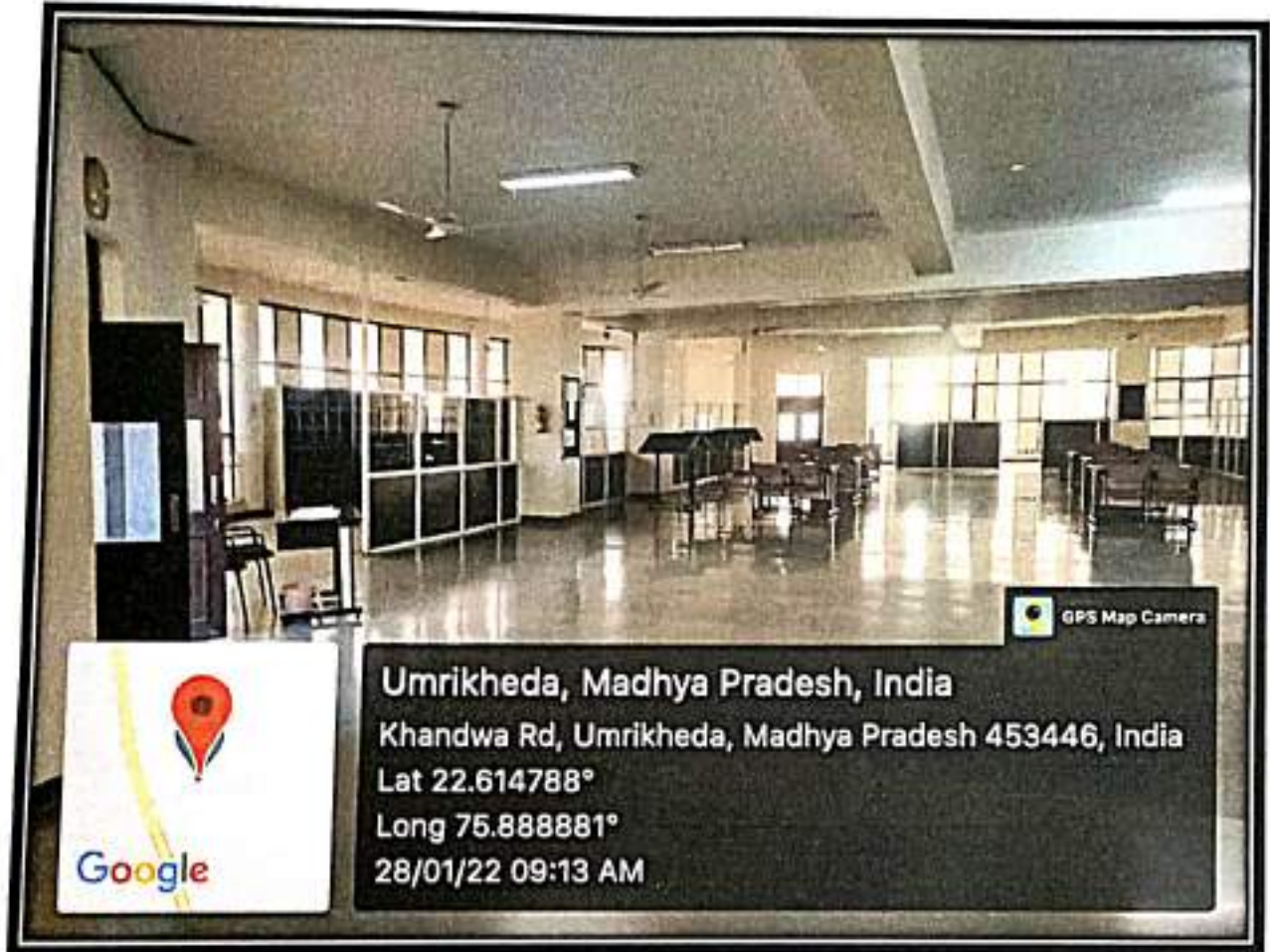
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2. Library View



Umrikheda, Madhya Pradesh, India

Khandwa Rd, Umrikheda, Madhya Pradesh 453446, India

Lat 22.614788°

Long 75.888881°

28/01/22 09:13 AM

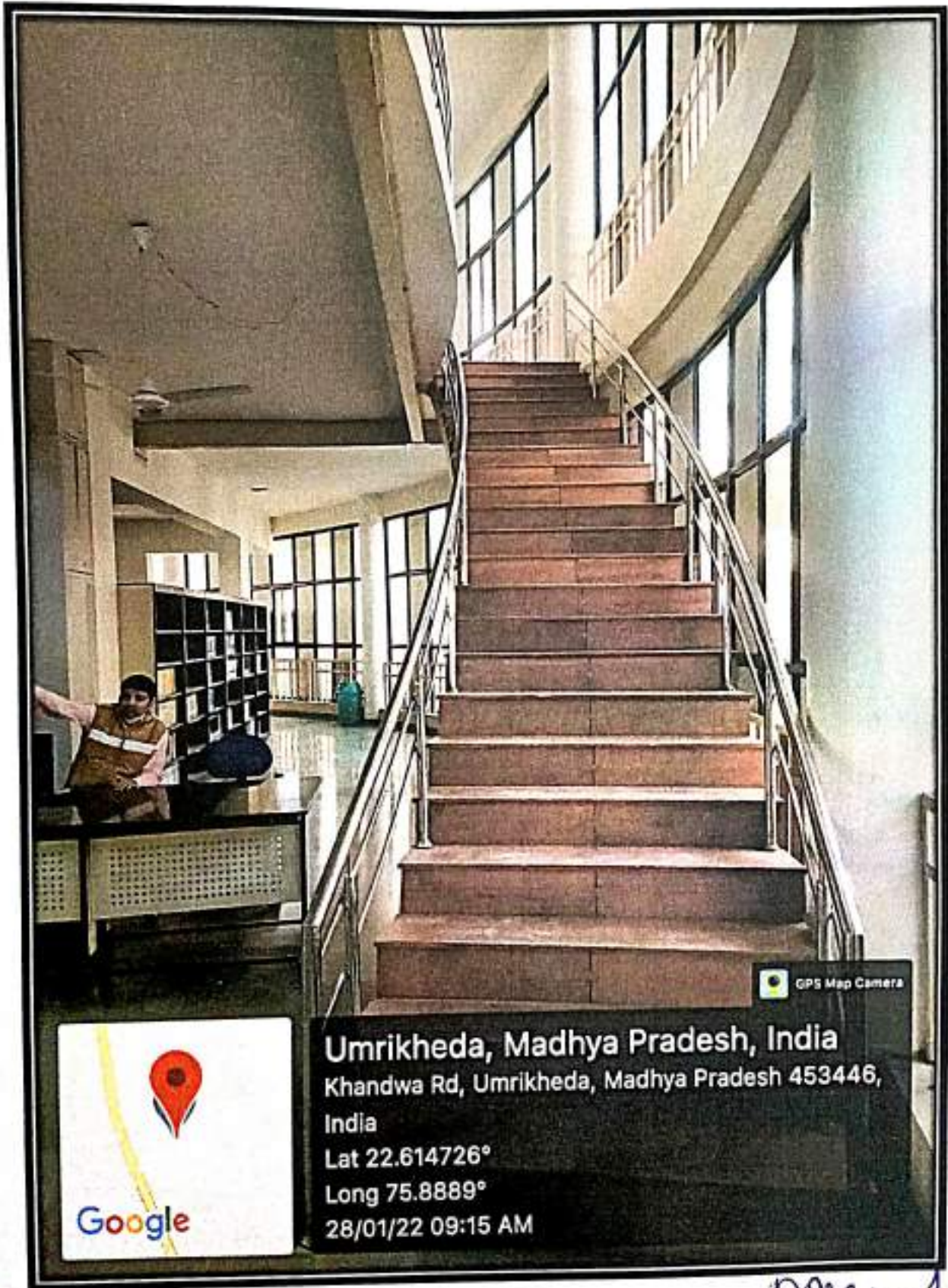
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Umrikheda, Madhya Pradesh, India
Khandwa Rd, Umrikheda, Madhya Pradesh 453446,
India
Lat 22.614726°
Long 75.8889°
28/01/22 09:15 AM

M. S. Meena



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GPS Map Camera



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Long 75.888855°

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M. D. Singh
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INDORE

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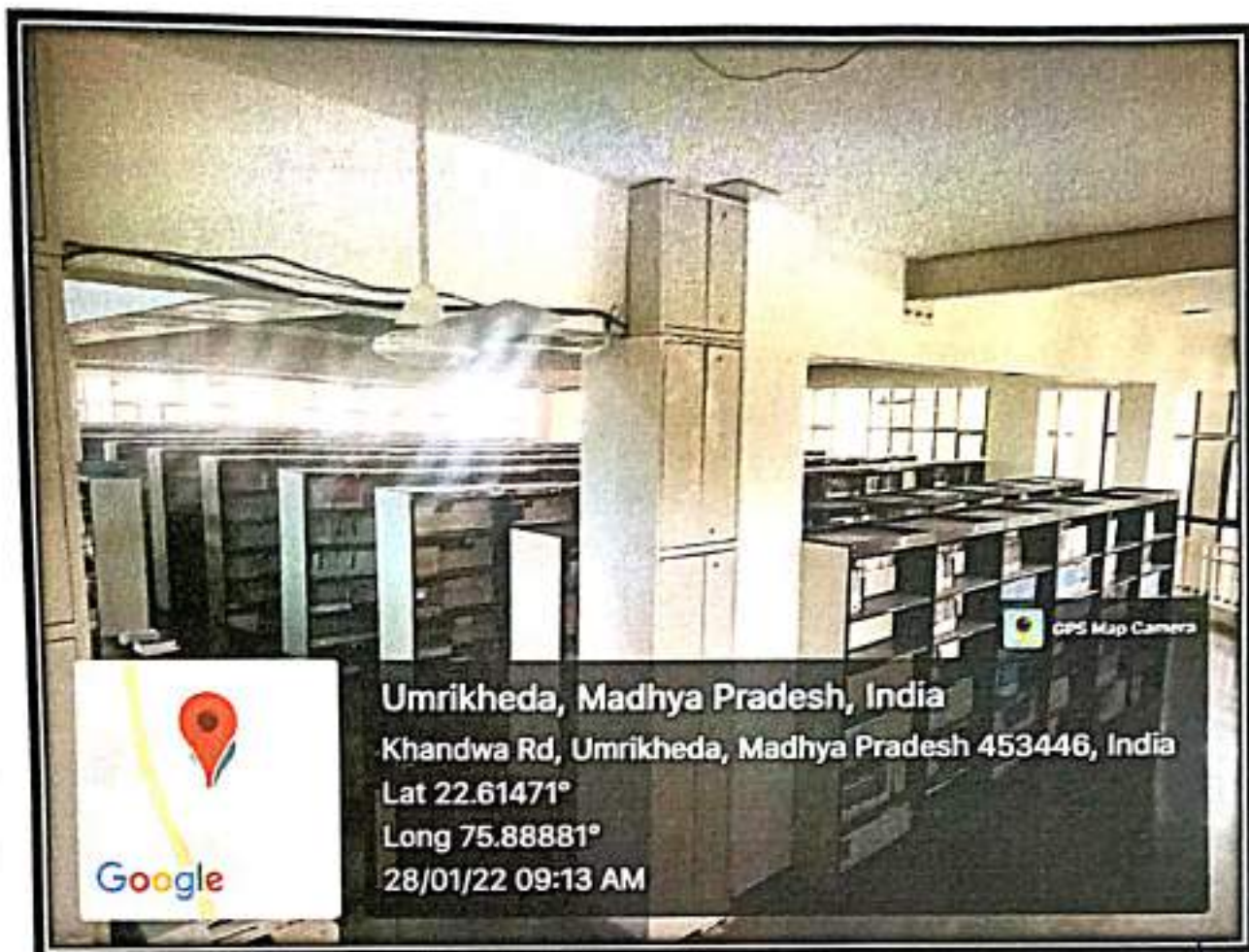
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Khandwa Rd, Umrikheda, Madhya Pradesh 453446, India

Lat 22.61471°

Long 75.88881°

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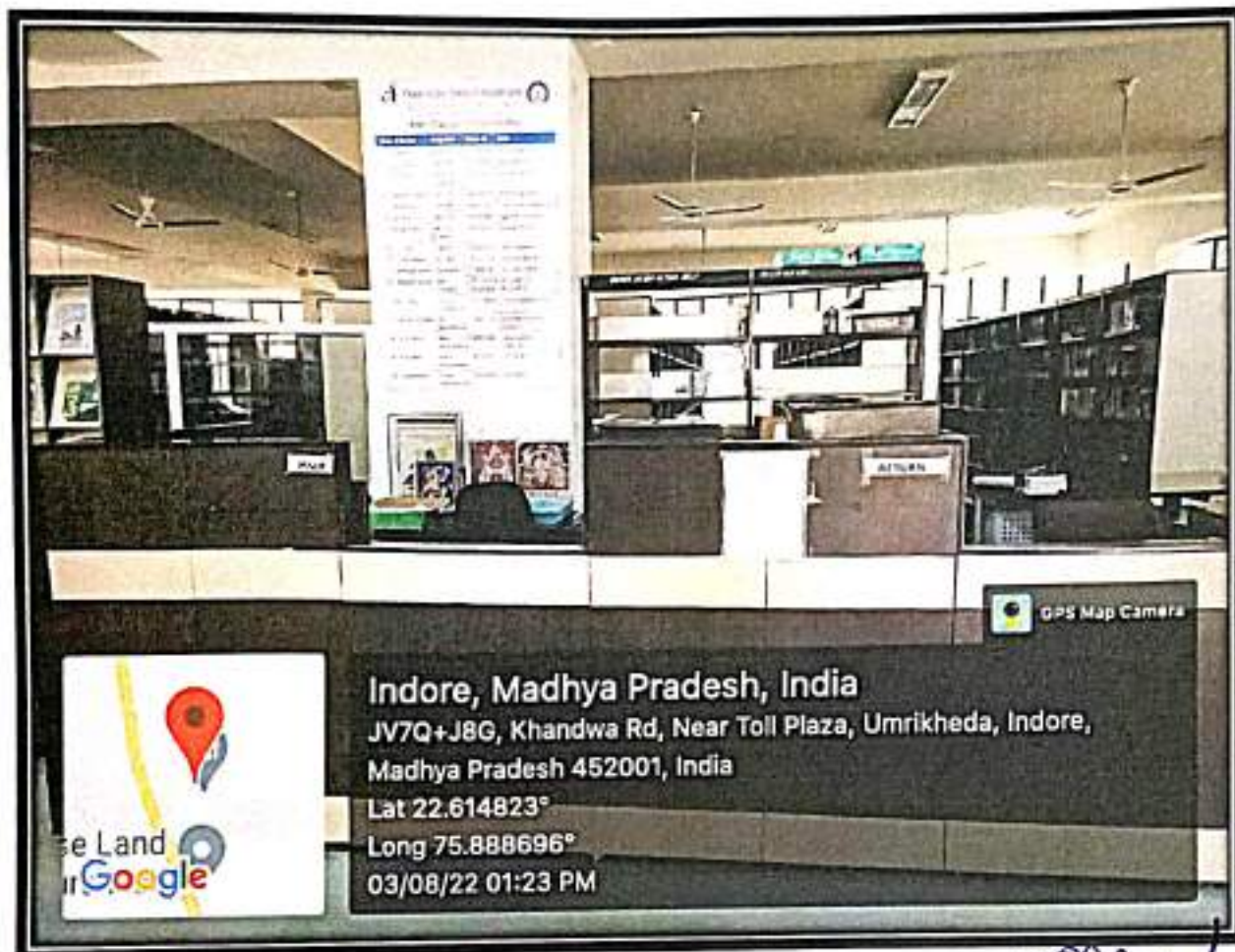
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2. Issue /Return Counter



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Madhya Pradesh 452001, India

Lat 22.614823°

Long 75.888696°

03/08/22 01:23 PM

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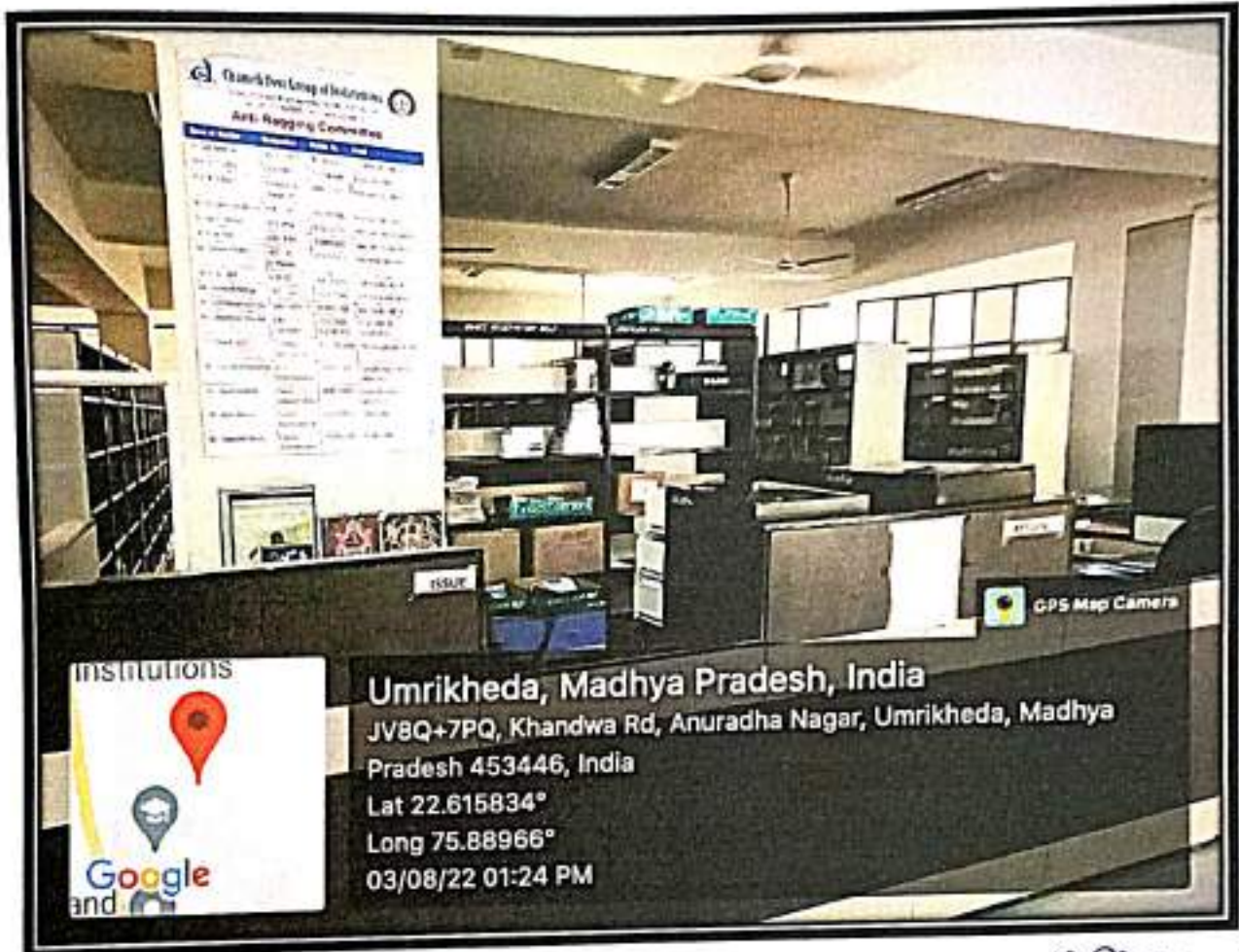
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JV8Q+7PQ, Khandwa Rd, Anuradha Nagar, Umrikheda, Madhya
Pradesh 453446, India
Lat 22.615834°
Long 75.88966°
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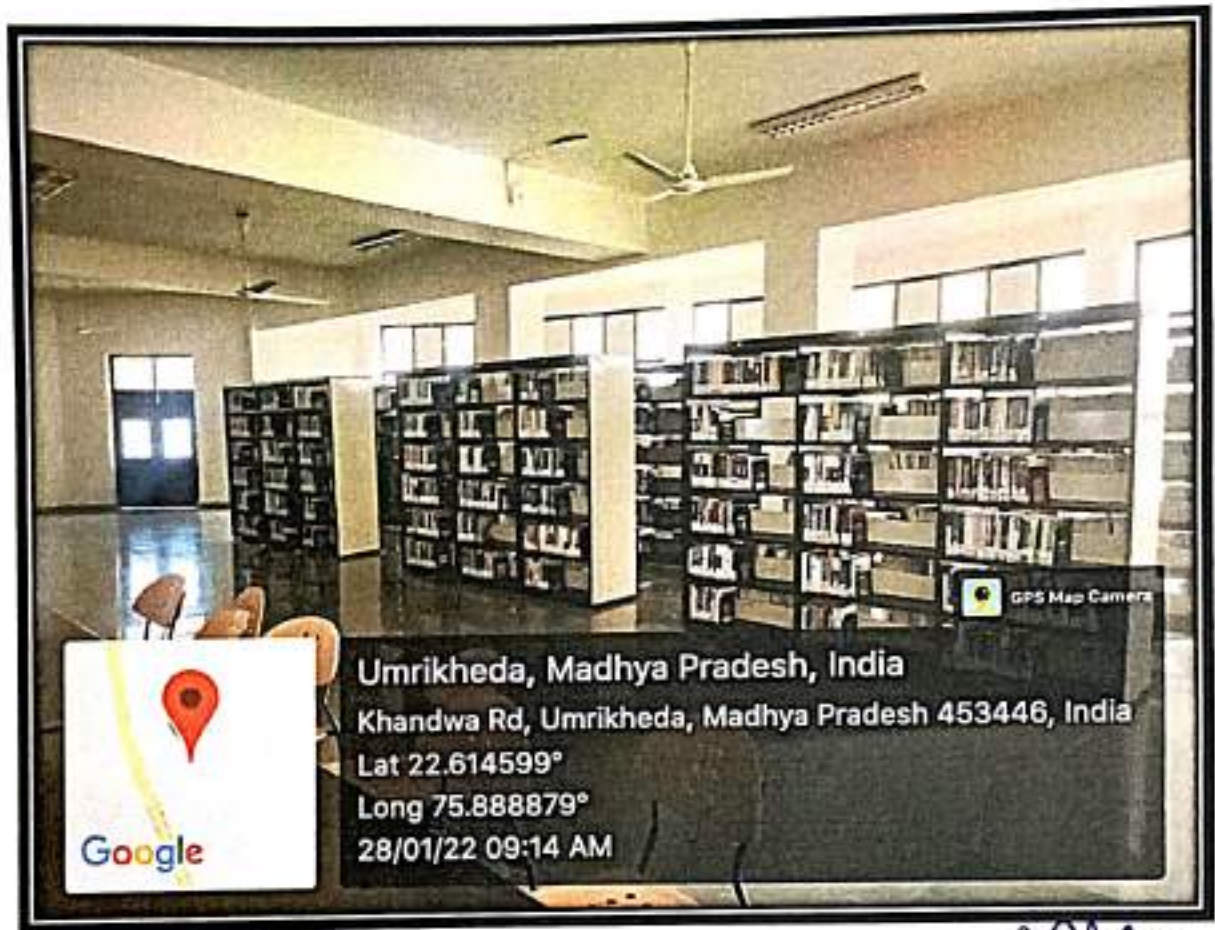
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3. Book Rack



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4. Journals and Magazine Section



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Khandwa Rd, Umrikheda, Madhya Pradesh 453448,
India
Lat 22.614623°
Long 75.888851°
28/01/22 09:14 AM

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5. New Paper Section



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Customer Log From :- 01/07/2022 To 30/07/2022

IM No :- IM-1020

Institute Name :- Chameli Devi School of Engineering

| Sr. | From | To | Time Difference | Login Mode | Login IP |
|-----|---------------------|---------------------|-----------------|------------|-----------------|
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| Sr. | From | To | Time Difference | Login Mode | Login IP |
|-----|---------------------|----|-----------------|------------|-----------------|
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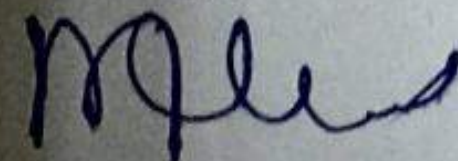
Gram Umrikheda, Near Toll Booth,
Indore

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Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 11

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|---------|--------|----------|
| 01-Apr-17 | OPENING BALANCE | | | 0.00 | 0.00 | 0.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" FOR SUBSCRIPTION OF JOURNALS FROM JAN-18 TO DEC-18. | Payment | 2,048 | 1063.00 | 0.00 | 1063.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "ADI MEDIA PVT. LTD." TOWARDS SUBSCRIPTION FROM JAN-18 TO DEC-18. | Payment | 2,049 | 270.00 | 0.00 | 1333.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "INDIAN INSTITUTE OF SCIENCE" TOWARDS SUBSCRIPTION FROM JAN-18 TO DEC-18. | Payment | 2,050 | 500.00 | 0.00 | 1833.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "CENTRAL BOARD OF IRRIGATION OR POWER" TOWARDS SUBSCRIPTION FROM JAN TO DEC-2018. | Payment | 2,051 | 900.00 | 0.00 | 2733.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF CHARY PUBLICATION PVT. LTD." TOWARDS SUBSCRIPTION FROM JAN TO DEC-18 | Payment | 2,052 | 359.00 | 0.00 | 3092.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.007713 ISSUED IN FAVOUR OF "DIGITAL INFORMATION RESEARCH FOUNDATION" TOWARDS SUBSCRIPTION FROM JAN TO DEC-18. | Payment | 2,053 | 1200.00 | 0.00 | 4292.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.007714 ISSUED IN FAVOUR OF "IETE, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18. | Payment | 2,054 | 1350.00 | 0.00 | 5642.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "NISCAIR" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018. | Payment | 2,055 | 3025.00 | 0.00 | 8667.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "PREPERUAL INNOVATION MEDIA PVT. LTD." TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,056 | 1000.00 | 0.00 | 9667.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18 | Payment | 2,057 | 1000.00 | 0.00 | 10667.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "THE SECRETARY, INDIAN ACADEMY OF MATHEMATICS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,058 | 300.00 | 0.00 | 10967.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "LIVING MEDIA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18 | Payment | 2,059 | 918.00 | 0.00 | 11885.00 |



Principal

Chamelidevi Group of Institutions
INDORE

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Gram Umrikheda, Near Toll Booth,
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Page 2 of 11

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|--------|----------|
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "SERIAL PUBLICATION" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,060 | 7500.00 | 0.00 | 19385.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "SONSORTIUM E-LEARNING NETWORK PVT. LTD." TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 | Payment | 2,061 | 15800.00 | 0.00 | 35185.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "IEEMA JOURNAL" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC.-2018 | Payment | 2,063 | 250.00 | 0.00 | 35435.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "DELNET" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,064 | 3393.00 | 0.00 | 38828.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "ICFAI A/C IUP" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 | Payment | 2,065 | 1500.00 | 0.00 | 40328.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "SENIOR ACCOUNT OFFICER, CPRI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,066 | 500.00 | 0.00 | 40828.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "COMPUTER SOCIETY OF INDIA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 | Payment | 2,067 | 250.00 | 0.00 | 41078.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 | Payment | 2,068 | 475.00 | 0.00 | 41553.00 |
| 08-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "THE RESEARCH PUBLICATION" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC.2018 | Payment | 2,069 | 3125.00 | 0.00 | 44678.00 |
| 31-Dec-17 | To PREPAID EXPENSES (2017-18) BEING CHQ NO.005884 ISSUED IN FAVOUR OF EMBEDDED FOR YOU AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 | Journal | 805 | 3187.00 | 0.00 | 47865.00 |
| 31-Dec-17 | To PREPAID EXPENSES (2017-18) BEING CHQ NO.005885 ISSUED IN FAVOUR OF ADI MEDIA PVT. LTD. AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 | Journal | 806 | 810.00 | 0.00 | 48675.00 |
| 31-Dec-17 | To PREPAID EXPENSES (2017-18) BEING CHQ NO.005888 ISSUED IN FAVOUR OF CHARRY PUBLICATION PVT. LTD. AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 | Journal | 808 | 750.00 | 0.00 | 49425.00 |
| 31-Dec-17 | To PREPAID EXPENSES (2017-18) | Journal | 809 | 3600.00 | 0.00 | 53025.00 |

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Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
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Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|---------|--------|----------|
| 31-Dec-17 | BEING CHQ NO.005889 ISSUED IN FAVOUR OF DIGITAL INFORMATION RESERCH FOUNDATION AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 810 | 4050.00 | 0.00 | 57075.00 |
| 31-Dec-17 | BEING CHQ NO.005890 ISSUED IN FAVOUR OF IETE NEW DELHI AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 811 | 9075.00 | 0.00 | 66150.00 |
| 31-Dec-17 | BEING CHQ NO.005891 ISSUED IN FAVOUR OF NISCAIR NEW DELHI AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 812 | 2625.00 | 0.00 | 68775.00 |
| 31-Dec-17 | BEING CHQ NO.005892 ISSUED IN FAVOUR OF PERPETUAL INNOVATION MEDIA PVT. LTD. AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 813 | 3000.00 | 0.00 | 71775.00 |
| 31-Dec-17 | BEING CHQ NO.005893 ISSUED IN FAVOUR OF TERI NEW DELHI AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 814 | 900.00 | 0.00 | 72675.00 |
| 31-Dec-17 | BEING CHQ NO.005894 ISSUED IN FAVOUR OF THE SECRETARY INDIA ACADEMY MATHAMATICS AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 815 | 2511.00 | 0.00 | 75186.00 |
| 31-Dec-17 | BEING CHQ NO.005895 ISSUED IN FAVOUR OF LIVING MEDIA AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 816 | 750.00 | 0.00 | 75936.00 |
| 31-Dec-17 | BEING CHQ NO.005896 ISSUED IN FAVOUR OF IEEMA JOURNAL AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 817 | 3750.00 | 0.00 | 79686.00 |
| 31-Dec-17 | BEING CHQ NO.005897 ISSUED IN FAVOUR OF DELNET AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 818 | 4500.00 | 0.00 | 84186.00 |
| 31-Dec-17 | BEING CHQ NO.005898 ISSUED IN FAVOUR OF ICFAI A/C IUP AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 819 | 1500.00 | 0.00 | 85686.00 |
| 31-Dec-17 | BEING CHQ NO.005899 ISSUED IN FAVOUR OF SENIOR ACCOUNT OFFICER AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 820 | 750.00 | 0.00 | 86436.00 |
| 31-Dec-17 | BEING CHQ NO.005900 ISSUED IN FAVOUR OF COMPUTER SOCIETY OF INDIA AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 821 | 1424.00 | 0.00 | 87860.00 |
| 31-Dec-17 | BEING CHQ NO.005901 ISSUED IN FAVOUR OF SRD SOLUTIONS AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 822 | 9375.00 | 0.00 | 97235.00 |
| 31-Dec-17 | BEING CHQ NO.005902 ISSUED IN FAVOUR OF THE RESEARCH PUBLICATION AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 823 | 675.00 | 0.00 | 97910.00 |


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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|---------|------------|
| 31-Dec-17 | BEING CHQ NO.005903 ISSUED IN FAVOUR OF SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 824 | 22500.00 | 0.00 | 120410.00 |
| 31-Dec-17 | BEING CHQ NO. ISSUED IN FAVOUR OF SERIAL PUBLICATION AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 825 | 45000.00 | 0.00 | 165410.00 |
| 31-Dec-17 | BEING CHQ NO. ISSUED IN FAVOUR OF CONSORTIUM E-LEARNING NETWORK PVT. LTD. AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 826 | 4500.00 | 0.00 | 169910.00 |
| 31-Dec-17 | BEING CHQ NO.005880 ISSUED IN FAVOUR OF MIND READER PUBLICATIONS AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 827 | 2090.00 | 0.00 | 172000.00 |
| 31-Dec-17 | BEING CHQ NO.005905 ISSUED IN FAVOUR OF INTERNATIONAL BOOK HOUSE AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 828 | 36127.00 | 0.00 | 208127.00 |
| 31-Dec-17 | BEING CHQ NO. ISSUED IN FAVOUR OF KNOWLEDGE LIBRARY SERVICES AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 829 | 1125.00 | 0.00 | 209252.00 |
| 31-Dec-17 | BEING CHQ NO.005972 ISSUED IN FAVOUR OF DELNET AGST DIFFERENCE AMT RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 To PREPAID EXPENSES (2017-18) | Journal | 830 | 512140.00 | 0.00 | 721392.00 |
| 31-Dec-17 | CHQ NO. ISSUED FVG. YOURSELF FOR RTGS TO ALLIED PUBLISHERS SUBSCRIPTION AGENCY, NEW DELHI AG. SUBSCRIPTION RENEWAL FOR E-JOURNAL PACKAGES ON SCIENCE DIRECT FOR 2017 To PREPAID EXPENSES (2017-18) | Journal | 831 | 659968.00 | 0.00 | 1381360.00 |
| 01-Feb-18 | CHQ NO. ISSUED FVG. YOURSELF FOR RTGS TO GLOB INFORMATION SYSTEMS TECHNOLOGY AG. SUBSCRIPTION RENEWAL FOR E-JOURNAL PACKAGES ON IEEE ONLINE JOURNAL 2017 AS PER DETAILED ATTACHED By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,124 | 0.00 | 1200.00 | 1380160.00 |
| 01-Feb-18 | BEING CH.NO.007713 RECEIVED THROUGH DEEPAK SAGAR LIBRARIAN NOT SHOW IN BANK By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,125 | 0.00 | 1350.00 | 1378810.00 |
| 07-Mar-18 | BEING CH.NO.007714 RECEIVED THROUGH DEEPAK SAGAR LIBRARIAN NOT SHOW IN BANK By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,371 | 0.00 | 2000.00 | 1376810.00 |
| 07-Mar-18 | BEING CHQ NO. FROM INDIAN INSTITUTE OF SCIENCE AGST NOT PRESENT IN BANK AFTER 03 MONTHS SO NOW ENTRY REVERSE By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,372 | 0.00 | 3672.00 | 1373138.00 |
| 07-Mar-18 | BEING CHQ NO. FROM LIVING MEDIA AGST NOT PRESENT IN BANK AFTER 03 MONTHS SO NOW ENTRY REVERSE By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,373 | 0.00 | 1000.00 | 1372138.00 |


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 INDORE

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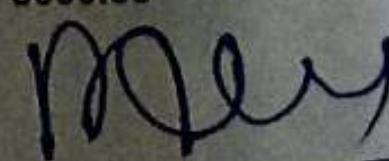
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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|---------|------------|------------|
| 07-Mar-18 | BEING CHQ NO. FROM IEEMA JOURNAL AGST NOT PRESENT IN BANK AFTER 03 MONTHS SO NOW ENTRY REVERSE By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,374 | 0.00 | 1899.00 | 1370239.00 |
| 07-Mar-18 | BEING CHQ NO. FROM SRD SOLUTIONS AGST NOT PRESENT IN BANK AFTER 03 MONTHS SO NOW ENTRY REVERSE By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,375 | 0.00 | 12500.00 | 1357739.00 |
| 31-Mar-18 | BEING CHQ NO. FROM THE RESEARCH PUBLICATION AGST NOT PRESENT IN BANK AFTER 03 MONTHS SO NOW ENTRY REVERSE To PREPAID EXPENSES (2017-18) | Journal | 1,190 | 8132.00 | 0.00 | 1365871.00 |
| 31-Mar-18 | BEING SUBSCRIPTION OF E-JOURNAL FOR 2017-18. By PROFIT & LOSS A/C | Journal | 1,359 | 0.00 | 1365871.00 | 0.00 |
| 08-Dec-18 | Income Transfer to PROFIT & LOSS A/C To PREPAID EXPENSES (2018-19) | Journal | 516 | 3187.00 | 0.00 | 3187.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" FOR SUBSCRIPTION OF JOURNALS FROM JAN-18 TO DEC-18. To PREPAID EXPENSES (2018-19) | Journal | 517 | 810.00 | 0.00 | 3997.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "ADI MEDIA PVT. LTD." TOWARDS SUBSCRIPTION FROM JAN-18 TO DEC-18. To PREPAID EXPENSES (2018-19) | Journal | 518 | 1500.00 | 0.00 | 5497.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "INDIAN INSTITUTE OF SCIENCE" TOWARDS SABSCRIPTION FROM JAN-18 TO DEC-18. To PREPAID EXPENSES (2018-19) | Journal | 519 | 2700.00 | 0.00 | 8197.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "CENTRAL BOARD OF IRRIGATION OR POWER" TOWARDS SUBSCRIPTION FROM JAN TO DEC-2018. To PREPAID EXPENSES (2018-19) | Journal | 520 | 1076.00 | 0.00 | 9273.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF CHARY PUBLICATION PVT. LTD." TOWARDS SUBSCRIPTION FROM JAN TO DEC-18 To PREPAID EXPENSES (2018-19) | Journal | 521 | 3600.00 | 0.00 | 12873.00 |
| 08-Dec-18 | BEING CH.NO.007713 ISSUED IN FAVOUR OF "DIGITAL INFORMATION RESEARCH FOUNDATION" TOWARDS SUBSCRIPTION FROM JAN TO DEC-18. To PREPAID EXPENSES (2018-19) | Journal | 522 | 4050.00 | 0.00 | 16923.00 |
| 08-Dec-18 | BEING CH.NO.007714 ISSUED IN FAVOUR OF "IETE, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18. To PREPAID EXPENSES (2018-19) | Journal | 523 | 9075.00 | 0.00 | 25998.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "NISCAIR" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018. To PREPAID EXPENSES (2018-19) | Journal | 524 | 3000.00 | 0.00 | 28998.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "PREPERUAL INNOVATION MEDIA PVT. LTD." TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 525 | 3000.00 | 0.00 | 31998.00 |


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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|--------|-----------|
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18 To PREPAID EXPENSES (2018-19) | Journal | 526 | 900.00 | 0.00 | 32898.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "THE SECRETARY, INDIAN ACADEMY OF MATHEMATICS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 527 | 2754.00 | 0.00 | 35652.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "LIVING MEDIA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-18 To PREPAID EXPENSES (2018-19) | Journal | 528 | 22500.00 | 0.00 | 58152.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SERIAL PUBLICATION" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 529 | 47400.00 | 0.00 | 105552.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SONSORTIUM E-LEARNING NETWORK PVT. LTD." TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 To PREPAID EXPENSES (2018-19) | Journal | 530 | 750.00 | 0.00 | 106302.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "IEEMA JOURNAL" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC.-2018 To PREPAID EXPENSES (2018-19) | Journal | 531 | 10177.00 | 0.00 | 116479.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "DELNET" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 532 | 4500.00 | 0.00 | 120979.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "ICFAI A/C IUP" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 To PREPAID EXPENSES (2018-19) | Journal | 533 | 1500.00 | 0.00 | 122479.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SENIOR ACCOUNT OFFICER, CPRI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 534 | 750.00 | 0.00 | 123229.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "COMPUTER SOCIETY OF INDIA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2017 To PREPAID EXPENSES (2018-19) | Journal | 535 | 1424.00 | 0.00 | 124653.00 |
| 08-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2018 To PREPAID EXPENSES (2018-19) | Journal | 536 | 9375.00 | 0.00 | 134028.00 |
| 14-Dec-18 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "THE RESEARCH PUBLICATION" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC.2018 To PREPAID EXPENSES (2018-19) | Journal | 543 | 720.00 | 0.00 | 134748.00 |
| 14-Dec-18 | CHQ NO. 004215 ISSUED FVG. EFY ENTERPRISE PVT. LTD TOWARDS SUBSCRIPTION RENEWAL OF HARD COPIES OF JOURNAL OPEN SOURCE FOR YOU FOR THE PERIOD FROM JAN. 2016 TO DEC. 2020 To PREPAID EXPENSES (2018-19) | Journal | 544 | 1004.00 | 0.00 | 135752.00 |

M. S. Mehta

Principal

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|---------|-----------|
| 31-Dec-18 | CHQ NO. 004216 ISSUED FVG. LIVING MEDIA INDIA LTD TOWARDS SUBSCRIPTION RENEWAL OF HARD COPIES OF JOURNAL INDIA TODAY FOR THE PERIOD JAN. 2016 TO DEC. 2016 By PREPAID EXPENSES (2018-19) | Journal | 541 | 0.00 | 3600.00 | 132152.00 |
| 31-Dec-18 | BEING CH.NO.007713 RECEIVED THROUGH DEEPAK SAGAR LIBRARIAN NOT SHOW IN BANK By PREPAID EXPENSES (2018-19) | Journal | 542 | 0.00 | 4050.00 | 128102.00 |
| 16-Jan-19 | BEING CH.NO.007714 RECEIVED THROUGH DEEPAK SAGAR LIBRARIAN NOT SHOW IN BANK To HDFC BANK (CDSE) 12401450000161 | Payment | 2,347 | 200.00 | 0.00 | 128302.00 |
| 16-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF TERI AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,353 | 3392.00 | 0.00 | 131694.00 |
| 16-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF DELNET AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,354 | 1500.00 | 0.00 | 133194.00 |
| 16-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF ICAI A/C IUP AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,355 | 250.00 | 0.00 | 133444.00 |
| 16-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF SENIOR ACCOUNT OFFICER CPRI AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,721 | 300.00 | 0.00 | 133744.00 |
| 16-Jan-19 | EING CHQ NO. ISSUED IN FAVOUR OF "INDIAN ACADEMY OF MATHEMATICS" AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,722 | 250.00 | 0.00 | 133994.00 |
| 16-Jan-19 | EING CHQ NO. ISSUED IN FAVOUR OF "IEEMA JOURNAL" AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,723 | 270.00 | 0.00 | 134264.00 |
| 16-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF ADI MEDIA PVT. LTD AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,724 | 10500.00 | 0.00 | 144764.00 |
| 31-Jan-19 | BEING CHQ NO. ISSUED IN FAVOUR OF "MAT JOURNALS" AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 2,821 | 475.00 | 0.00 | 145239.00 |
| 31-Jan-19 | BEING CH.NO.009799 ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2019 To HDFC BANK (CDSE) 12401450000161 | Payment | 2,822 | 1088.00 | 0.00 | 146327.00 |
| | BEING CH.NO.009800 ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2019 | | | | | |

M. S. Chaudhary

Principal

Chameli Devi Group of Institutions
INDORE

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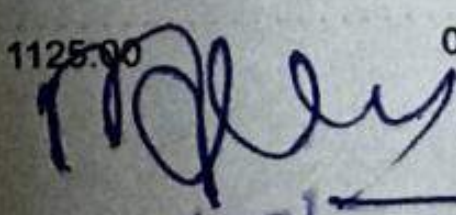
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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|-----------|-----------|
| 31-Jan-19 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO. _____ ISSUED IN FAVOUR OF "LIVING MEDIA INDIA LTD." TOWARDS ANNUAL SUSCRPTION FROM JAN TO DEC-19 | Payment | 2,823 | 1521.00 | 0.00 | 147848.00 |
| 31-Jan-19 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.010002 ISSUED IN FAVOUR OF "LIFE POSITIVE PVT. LTD." FOR SUBSCRIPTION OF MAGAZINE FROM JAN TO DEC-19 | Payment | 2,825 | 225.00 | 0.00 | 148073.00 |
| 31-Jan-19 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.010003 ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2019 | Payment | 2,826 | 375.00 | 0.00 | 148448.00 |
| 31-Jan-19 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.010004 ISSUED IN FAVOUR OF "LIVING MEDIA INDIA LTD" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2019 | Payment | 2,827 | 1026.00 | 0.00 | 149474.00 |
| 31-Mar-19 | By PROFIT & LOSS A/C Income Transfer to PROFIT & LOSS A/C | Journal | 974 | 0.00 | 149474.00 | 0.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 523 | 600.00 | 0.00 | 600.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 524 | 10178.00 | 0.00 | 10778.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 525 | 4500.00 | 0.00 | 15278.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 526 | 750.00 | 0.00 | 16028.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 527 | 900.00 | 0.00 | 16928.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 528 | 750.00 | 0.00 | 17678.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 529 | 810.00 | 0.00 | 18488.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 530 | 31500.00 | 0.00 | 49988.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXPENSES. | Journal | 533 | 1424.00 | 0.00 | 51412.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR | Journal | 534 | 3262.00 | 0.00 | 54674.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR | Journal | 535 | 4563.00 | 0.00 | 59237.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR | Journal | 536 | 674.00 | 0.00 | 59911.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR | Journal | 537 | 1125.00 | 0.00 | 61036.00 |


Principal
 Chameli Devi Group of Institutions
 INDORE

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Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP.

Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|----------|----------|
| 31-Dec-19 | BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR To PREPAID EXPENSES (2019-2020) | Journal | 538 | 3078.00 | 0.00 | 64114.00 |
| 31-Dec-19 | BEING PREPAID EXPENSES TRANSFER TO EXP. FOR THE YEAR To PREPAID EXPENSES (2019-2020) | Journal | 544 | 720.00 | 0.00 | 64834.00 |
| 29-Jan-20 | CHQ NO. 004215 ISSUED FVG. EPY ENTERPRISE PVT. LTD TOWARDS SUBSCRIPTION RENEWAL OF HARD COPIES OF JOURNAL OPEN SOURCE FOR YOU FOR THE PERIOD FROM JAN. 2016 TO DEC. 2020 To HDFC BANK (CDSE) 12401450000161 | Payment | 1,485 | 3392.00 | 0.00 | 68226.00 |
| 29-Jan-20 | BEING CHQ NO.011087 ISSUED IN FAVOUR OF DELNET AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 1,486 | 11991.00 | 0.00 | 80217.00 |
| 29-Jan-20 | BEING CHQ NO. _____ ISSUED IN FAVOUR OF "MANTECH PUBLICATIONS PVT. LTD. (OPC)" AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 1,487 | 2069.00 | 0.00 | 82286.00 |
| 29-Jan-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION OF THE MAGAZINE FROM JAN 20 TO DEC-2022 To HDFC BANK (CDSE) 12401450000161 | Payment | 1,488 | 1088.00 | 0.00 | 83374.00 |
| 29-Jan-20 | BEING CH.NO.011088 ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" TOWARDS ANNUAL SUBSCRIPTION FROM JAN 20 TO DEC-2019 To HDFC BANK (CDSE) 12401450000161 | Payment | 1,489 | 200.00 | 0.00 | 83574.00 |
| 31-Mar-20 | BEING CH.NO.011089 ISSUED IN FAVOUR OF "TERI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2020 By PROFIT & LOSS A/C | Journal | 1,553 | 0.00 | 83574.00 | 0.00 |
| 30-Dec-20 | Income Transfer to Opening Balances A/c To HDFC BANK (CDSE) 12401450000161 | Payment | 664 | 1088.00 | 0.00 | 1088.00 |
| 30-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" FOR SUBSCRIPTION OF JOURNALS FROM JAN-21 TO DEC-21 To HDFC BANK (CDSE) 12401450000161 | Payment | 665 | 3392.00 | 0.00 | 4480.00 |
| 30-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "DELNET" FOR SUBSCRIPTION OF JOURNALS FROM JAN-21 TO DEC-21. To HDFC BANK (CDSE) 12401450000161 | Payment | 666 | 200.00 | 0.00 | 4680.00 |
| 30-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To HDFC BANK (CDSE) 12401450000161 | Payment | 667 | 528.00 | 0.00 | 5208.00 |
| 30-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To HDFC BANK (CDSE) 12401450000161 | Payment | 668 | 11991.00 | 0.00 | 17199.00 |

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Chameli Devi Group of Institutions
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Chamelidevi Group Of Institutions (CDGI)

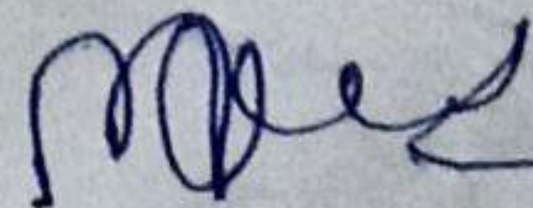
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP.

Date From 01-Apr-2017 to 29-Aug-2022

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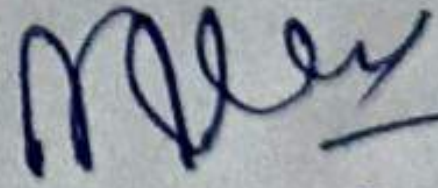
| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|----------|----------|
| 31-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF " MANTECH PUBLICATIONS PVT. LTD.(OPC), NOIDA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To PREPAID EXPENSES (2020-2021) | Journal | 155 | 15277.00 | 0.00 | 32476.00 |
| 31-Dec-20 | BEING NEFT TO KNOWLEDGE LIBRARY SERVICES UJJAIN AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT. To PREPAID EXPENSES (2020-2021) | Journal | 156 | 675.00 | 0.00 | 33151.00 |
| 31-Dec-20 | BEING CH.NO.011075 ISSUED TO "INDIAN INSTITUTE OF MANAGEMENT, INDORE" AGST RENEWAL OF JOURNAL MBA STUDENT DT. 01.01.2020 TO 31.012.2020 ATTACHED To PREPAID EXPENSES (2020-2021) | Journal | 157 | 10178.00 | 0.00 | 43329.00 |
| 31-Dec-20 | BEING CHQ NO.011087 ISSUED IN FAVOUR OF DELNET AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT. To PREPAID EXPENSES (2020-2021) | Journal | 158 | 35972.00 | 0.00 | 79301.00 |
| 31-Dec-20 | BEING CHQ NO. _____ ISSUED IN FAVOUR OF "MANTECH PUBLICATIONS PVT. LTD. (OPC)" AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT To PREPAID EXPENSES (2020-2021) | Journal | 159 | 8276.00 | 0.00 | 87577.00 |
| 31-Dec-20 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION OF THE MAGAZINE FROM JAN 20 TO DEC-2022 To PREPAID EXPENSES (2020-2021) | Journal | 160 | 3262.00 | 0.00 | 90839.00 |
| 31-Dec-20 | BEING CH.NO.011088 ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" TOWARDS ANNUAL SUBSCRIPTION FROM JAN 20 TO DEC-2019 To PREPAID EXPENSES (2020-2021) | Journal | 161 | 600.00 | 0.00 | 91439.00 |
| 31-Dec-20 | BEING CH.NO.011089 ISSUED IN FAVOUR OF "TERI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-2020 To PREPAID EXPENSES (2020-2021) | Journal | 219 | 541.00 | 0.00 | 91980.00 |
| 15-Feb-21 | BEING AMT. TRANSFER TO EXPENSES ACCOUNT. By HDFC BANK (CDSE) 12401450000161 | Receipt | 1,552 | 0.00 | 800.00 | 91180.00 |
| 31-Mar-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 By PROFIT & LOSS A/C | Journal | 961 | 0.00 | 91180.00 | 0.00 |
| 01-Apr-21 | Income Transffer to Opening Balances A/c To PREPAID EXPENSES (2021-2022) | Journal | 158 | 3262.00 | 0.00 | 3262.00 |
| 01-Apr-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "EMBEDDED FOR YOU" FOR SUBSCRIPTION OF JOURNALS FROM JAN-21 TO DEC-21 To PREPAID EXPENSES (2021-2022) | Journal | 159 | 10178.00 | 0.00 | 13440.00 |
| 01-Apr-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "DELNET" FOR SUBSCRIPTION OF JOURNALS FROM JAN-21 TO DEC-21 To PREPAID EXPENSES (2021-2022) | Journal | 161 | 1582.00 | 0.00 | 15022.00 |
| 01-Apr-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To PREPAID EXPENSES (2021-2022) | Journal | 162 | 35972.00 | 0.00 | 50994.00 |



Principal
Chameli Devi Group of Institutions
INDORE

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|------------------------|--|----------|---------|------------|--------------|----------|
| 01-Apr-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "MANTECH PUBLICATIONS PVT. LTD.(OPC), NOIDA" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To PREPAID EXPENSES (2021-2022) | Journal | 173 | 600.00 | 0.00 | 51594.00 |
| 15-Dec-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI, NEW DELHI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-21 To HDFC BANK (CDSE) 12401450000161 | Payment | 973 | 3392.00 | 0.00 | 54986.00 |
| 15-Dec-21 | BEING CH.NO.012596 ISSUED IN FAVOUR OF "DELNET" FOR SUBSCRIPTION OF JOURNALS FROM JAN-22 TO DEC-22. To HDFC BANK (CDSE) 12401450000161 | Payment | 974 | 540.00 | 0.00 | 55526.00 |
| 15-Dec-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "TERI" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-22 To HDFC BANK (CDSE) 12401450000161 | Payment | 975 | 2920.00 | 0.00 | 58446.00 |
| 15-Dec-21 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "SRD SOLUTIONS" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-22 To HDFC BANK (CDSE) 12401450000161 | Payment | 976 | 11991.00 | 0.00 | 70437.00 |
| 31-Jan-22 | BEING CH.NO. _____ ISSUED IN FAVOUR OF "MANTECH PUBLICATIONS PVT. LTD.(OPC)" TOWARDS ANNUAL SUBSCRIPTION FROM JAN TO DEC-22 By HDFC BANK (CDSE) 12401450000161 BEING CHQ NO.012597 FROM TERI RETURN AGST DRAWER SIGNATURE DIFFERS | Receipt | 2,446 | 0.00 | 2160.00 | 68277.00 |
| Total Amount | | | | 1792607.00 | 1,724,330.00 | |
| Closing Balance | | | | 68277.00 | 0.00 | |


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INDORE

Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
Indore

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Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|----------|----------|----------|
| 01-Apr-17 | OPENING BALANCE | | | 0.00 | 0.00 | 0.00 |
| 29-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING NEFT TO "KNOWLEDGE LIBRARY SERVICES" AGST PAYMENT FOR RENEWAL JOURNALS AND MAGAZINE FOR MBA DEPTT. & CDIPS DEPTT. AS PER DETAILED ATTACHED | Payment | 2,370 | 10423.00 | 0.00 | 10423.00 |
| 29-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING NEFT TO "JBM SUBS PVT. LTD" AGST RENEWAL OF JOURNAL FOR CDIPS STUDENTS AS PER DETAILED ATTACHED | Payment | 2,371 | 2311.00 | 0.00 | 12734.00 |
| 29-Dec-17 | To HDFC BANK (CDSE) 12401450000161 BEING CH.NO.007975 ISSUED TO "MIND READER PUBLICATIONS, NEW DWLHI" AGST RENEWAL JOURNAL FOR MBA LIBRARY AS PER DETAILED ATTACHED | Payment | 2,374 | 1500.00 | 0.00 | 14234.00 |
| 31-Mar-18 | By PROFIT & LOSS A/C Income Transfer to PROFIT & LOSS A/C | Journal | 1,359 | 0.00 | 14234.00 | 0.00 |
| 19-Dec-18 | To HDFC BANK (CDSE) 12401450000161 BEING CHQ NO. ISSUED IN FAVOUR OF JBM SUBS PVT LTD NEW DELHI AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. | Payment | 2,338 | 3015.00 | 0.00 | 3015.00 |
| 19-Dec-18 | To HDFC BANK (ODSE) 12401450000161 BEING CHQ NO. ISSUED IN FAVOUR OF KNOWLEDGE LIBRARY SERVICES UJJAIN AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. | Payment | 2,339 | 3370.00 | 0.00 | 6385.00 |
| 29-Dec-18 | To PREPAID EXPENSES (2018-19) BEING NEFT TO "KNOWLEDGE LIBRARY SERVICES" AGST PAYMENT FOR RENEWAL JOURNALS AND MAGAZINE FOR MBA DEPTT. & CDIPS DEPTT. AS PER DETAILED ATTACHED | Journal | 537 | 31267.00 | 0.00 | 37652.00 |
| 29-Dec-18 | To PREPAID EXPENSES (2018-19) BEING NEFT TO "JBM SUBS PVT. LTD" AGST RENEWAL OF JOURNAL FOR CDIPS STUDENTS AS PER DETAILED ATTACHED | Journal | 538 | 6933.00 | 0.00 | 44585.00 |
| 29-Dec-18 | To PREPAID EXPENSES (2018-19) BEING CH.NO.007975 ISSUED TO "MIND READER PUBLICATIONS, NEW DWLHI" AGST RENEWAL JOURNAL FOR MBA LIBRARY AS PER DETAILED ATTACHED | Journal | 539 | 4500.00 | 0.00 | 49085.00 |
| 30-Mar-19 | To HDFC BANK (CDSE) 12401450000161 BEING CHQ NO. ISSUED IN FAVOUR OF INDIAN INSTITUTE OFMANAGEMENT AGST RENEWAL OF JOURNALS FOR JAN 2019 TO DEC 2019 AS PER DETAIL ATT. | Payment | 2,684 | 250.00 | 0.00 | 49335.00 |
| 31-Mar-19 | By PROFIT & LOSS A/C Income Transfer to PROFIT & LOSS A/C | Journal | 974 | 0.00 | 49335.00 | 0.00 |
| 08-Apr-19 | To HDFC BANK (CDSE) 12401450000161 BEING NEFT TO KNOWLEDGE LIBRARY SERVICES UJJAIN AGST RENEWAL OF JOURNALS FOR APRIL 2019 TO MARCH 2019 AS PER DETAIL ATT. | Payment | 10 | 20370.00 | 0.00 | 20370.00 |
| 31-Dec-19 | To PREPAID EXPENSES (2019-2020) | Journal | 520 | 9045.00 | 0.00 | 29415.00 |


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 Chameli Devi Group of Institutions
 INDORE

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Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
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Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|------------|----------|
| 31-Dec-19 | BEING PREPAID EXPENSES TRANSFER TO EXPENSES. To PREPAID EXPENSES (2019-2020) | Journal | 521 | 10110.00 | 0.00 | 39525.00 |
| 31-Dec-19 | BEING PREPAID EXPENSES TRANSFER TO EXPENSES. To PREPAID EXPENSES (2019-2020) | Journal | 543 | 750.00 | 0.00 | 40275.00 |
| 24-Jan-20 | BEING PREPAID EXP. TRANSFER TO EXP. FOR THE YEAR To HDFC BANK (CDSE) 12401450000161 | Payment | 1,467 | 5093.00 | 0.00 | 45368.00 |
| 24-Jan-20 | BEING NEFT TO KNOWLEDGE LIBRARY SERVICES UJJAIN AGST RENEWAL OF JOURNALS FOR JAN 2020 TO DEC 2020 AS PER DETAIL ATT. To HDFC BANK (CDSE) 12401450000161 | Payment | 1,468 | 225.00 | 0.00 | 45593.00 |
| 31-Mar-20 | BEING CH.NO.011075 ISSUED TO "INDIAN INSTITUTE OF MANAGEMENT, INDORE" AGST RENEWAL OF JOURNAL MBA STUDENT DT. 01.01.2020 TO 31.012.2020 ATTACHED By PROFIT & LOSS A/C | Journal | 1,553 | 0.00 | 45593.00 | 0.00 |
| 21-Jan-21 | Income Transffer to Opening Balances A/c To HDFC BANK (CDSE) 12401450000161 | Payment | 747 | 6123.00 | 0.00 | 6123.00 |
| 21-Jan-21 | BEING NEFT TO KNOWLEDGE LIBRARY SERVICES" AGST JOURNAL FOR MBA AS PER DETAILED ATTACHED To HDFC BANK (CDSE) 12401450000161 | Payment | 748 | 225.00 | 0.00 | 6348.00 |
| 21-Jan-21 | BEING CH.NO. _____ ISSUED TO "INDIAN INSTITUTE OF MANAGEMENT" JOURNAL FOR MBA AS PER DETAILED ATTACHED To HDFC BANK (CDSE) 12401450000161 | Payment | 749 | 625.00 | 0.00 | 6973.00 |
| 31-Mar-21 | BEING CH.NO. _____ ISSUED TO "THE INDIAN MATHEMATICAL SOCIETY" JOURNAL FOR MBA AS PER DETAILED ATTACHED By PROFIT & LOSS A/C | Journal | 961 | 0.00 | 6973.00 | 0.00 |
| 01-Apr-21 | Income Transffer to Opening Balances A/c To PREPAID EXPENSES (2021-2022) | Journal | 163 | 18370.00 | 0.00 | 18370.00 |
| 01-Apr-21 | BEING NEFT TO KNOWLEDGE LIBRARY SERVICES" AGST JOURNAL FOR MBA AS PER DETAILED ATTACHED To PREPAID EXPENSES (2021-2022) | Journal | 164 | 675.00 | 0.00 | 19045.00 |
| 01-Apr-21 | BEING CH.NO. _____ ISSUED TO "INDIAN INSTITUTE OF MANAGEMENT" JOURNAL FOR MBA AS PER DETAILED ATTACHED To PREPAID EXPENSES (2021-2022) | Journal | 165 | 1875.00 | 0.00 | 20920.00 |
| 08-Feb-22 | BEING CH.NO. _____ ISSUED TO "THE INDIAN MATHEMATICAL SOCIETY" JOURNAL FOR MBA AS PER DETAILED ATTACHED To HDFC BANK (CDSE) 12401450000161 | Payment | 1,616 | 5893.00 | 0.00 | 26813.00 |
| | BEING NEFT TO KNOWLEDGE LIBRARY SERVICES" AGST JOURNAL FOR MBA & CDIPS STUDENTS AS PER DETAILED ATTACHED | | | | | |
| | Total Amount | | | 142948.00 | 116,135.00 | |
| | Closing Balance | | | 26813.00 | 0.00 | |


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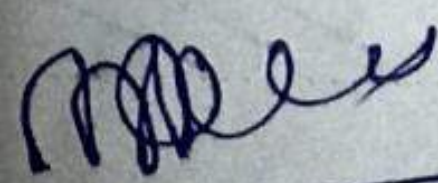
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: LIBRARY A/C

Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|----------|------------|
| 01-Apr-17 | OPENING BALANCE | | | 995867.00 | 0.00 | 995867.00 |
| 08-Apr-17 | To JAIN BROTHERS B.NO., JB/CB/01 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | Journal | 3 | 33509.00 | 0.00 | 1029376.00 |
| 17-May-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/2 DT 18.4.17 AND JB/CB/4 DT 24.4.17 ATT | Journal | 28 | 72431.00 | 0.00 | 1101807.00 |
| 29-May-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOR BE AS PER BILL NO JB/CB/5 DT 16.5.17 ATT | Journal | 58 | 4384.00 | 0.00 | 1106191.00 |
| 31-Aug-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOR BE AS PER BILL NO JB/CB/23 ATT | Journal | 307 | 9458.00 | 0.00 | 1115649.00 |
| 14-Sep-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOR BE AS PER BILL NO JB/CB/37 ATT | Journal | 306 | 121242.00 | 0.00 | 1236891.00 |
| 19-Sep-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/45 ATTACHED | Journal | 400 | 129056.00 | 0.00 | 1365947.00 |
| 19-Sep-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/49 ATTACHED | Journal | 401 | 62941.00 | 0.00 | 1428888.00 |
| 19-Sep-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/53 ATTACHED | Journal | 402 | 16463.00 | 0.00 | 1445351.00 |
| 07-Oct-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/57 ATTACHED | Journal | 403 | 28462.00 | 0.00 | 1473813.00 |
| 12-Oct-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/59 ATTACHED | Journal | 439 | 16207.00 | 0.00 | 1490020.00 |
| 23-Oct-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF BOOKS FOE BE AS PER BILL NO JB/CB/62 ATTACHED | Journal | 440 | 20147.00 | 0.00 | 1510167.00 |
| 25-Nov-17 | To JAIN BROTHERS BEING AMT PAYABLE TO JAIN BROTHERS AGST PURCHASE OF LIBRARY BOOKS FOR ENGG. STUDENTS AS PER BILL NO. JB/CB/64 DT. 01.11.2017 ATTACHED | Journal | 536 | 13346.00 | 0.00 | 1523513.00 |
| 30-Dec-17 | By MAA CHARITABLE TRUST BEING AMT. HANDED OVER ASSETS TO MAA CHARITABLE TRUST AS PER DETAILS ATT. | Journal | 1,035 | 0.00 | 92790.00 | 1430723.00 |
| 26-Feb-18 | To JAIN BROTHERS B.NO., JB/CB/90 DT. 29.01.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | Journal | 996 | 159647.00 | 0.00 | 1590370.00 |


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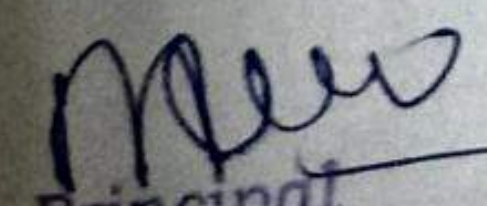
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: LIBRARY A/C

Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|-----------|------------|
| 26-Feb-18 | To JAIN BROTHERS | Journal | 997 | 107643.00 | 0.00 | 1998013.00 |
| | B.NO., JB/CB/85 DT . 27.01.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 26-Feb-18 | To JAIN BROTHERS | Journal | 998 | 137059.00 | 0.00 | 1835072.00 |
| | B.NO., JB/CB/84 DT . 27.01.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 10-Mar-18 | To JAIN BROTHERS | Journal | 1,028 | 67564.00 | 0.00 | 1902636.00 |
| | B.NO., JB/CB/92 DT. 05.02.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 27-Mar-18 | To JAIN BROTHERS | Journal | 1,064 | 96349.00 | 0.00 | 1998985.00 |
| | B.NO., JB/CB/102 DT. 16.02.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 27-Mar-18 | To JAIN BROTHERS | Journal | 1,065 | 76990.00 | 0.00 | 2075975.00 |
| | B.NO., JB/CB/110 DT. 24.02.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 27-Mar-18 | To JAIN BROTHERS | Journal | 1,067 | 36008.00 | 0.00 | 2111983.00 |
| | B.NO., JB/CB/112 DT. 01.03.18 RECEIVED AGAINST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS | | | | | |
| 31-Mar-18 | By DEPRECIATION A/C | Journal | 1,199 | 0.00 | 692910.00 | 1419073.00 |
| | BEING DEPRICIATION PROVISION MADE FOR F.Y.2017-18 | | | | | |
| 12-Jun-18 | To JAIN BROTHERS | Journal | 47 | 14500.00 | 0.00 | 1433573.00 |
| | BEING BILL NO.JB/CS/5 ISSUED AGST PURCHASE OF BOOKS FOR LIABRARY AS PER BILL ATT. | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 134 | 122215.00 | 0.00 | 1555788.00 |
| | BEING BILL NO.JB/CS/23 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 135 | 104683.00 | 0.00 | 1660471.00 |
| | BEING BILL NO.JB/CS/24 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 136 | 106152.00 | 0.00 | 1766623.00 |
| | BEING BILL NO.JB/CS/26 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 137 | 109335.00 | 0.00 | 1875958.00 |
| | BEING BILL NO.JB/CS/27 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 138 | 10718.00 | 0.00 | 1886676.00 |
| | BEING BILL NO.JB/CS/29 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Aug-18 | To JAIN BROTHERS | Journal | 139 | 129067.00 | 0.00 | 2015743.00 |


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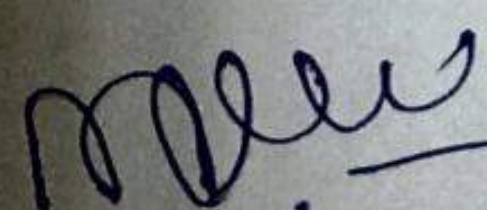
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: LIBRARY A/C

Date From 01-Apr-2017 to 29-Aug-2022

Page 3 of 5

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|-----------|------------|
| 25-Aug-18 | BEING BILL NO.JB/CS/34 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 140 | 19064.00 | 0.00 | 2034807.00 |
| 07-Sep-18 | BEING BILL NO.JB/CS/36 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 182 | 30980.00 | 0.00 | 2065787.00 |
| 07-Sep-18 | BEING BILL NO.JB/CB/64 RECEIVED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 183 | 9768.00 | 0.00 | 2075555.00 |
| 09-Oct-18 | BEING BILL NO.JB/CB/57 RECEIVED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 237 | 17726.00 | 0.00 | 2093281.00 |
| 02-Nov-18 | BEING BILL NO.JB/CB/67 RECEIVED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 267 | 13995.00 | 0.00 | 2107276.00 |
| 27-Mar-19 | BEING BILL NO. JB/CB/81 DT. 09.10.18 RECEIVED TO ABOVE PARTY AGST PURCHASE OF LIBRARY BOOKS FOR ENGG STUDENTS To JAIN BROTHERS | Journal | 781 | 40374.00 | 0.00 | 2147650.00 |
| 27-Mar-19 | BEING BILL NO.JB/CS/113 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 782 | 128387.00 | 0.00 | 2276037.00 |
| 27-Mar-19 | BEING BILL NO.JB/CS/124 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 783 | 12919.00 | 0.00 | 2288956.00 |
| 27-Mar-19 | BEING BILL NO.JB/CS/145 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 784 | 39803.00 | 0.00 | 2328759.00 |
| 31-Mar-19 | BEING BILL NO.JB/CS/157 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED By DEPRECIATION A/C | Journal | 905 | 0.00 | 880863.00 | 1447896.00 |
| 25-Nov-19 | BEING DEPRECIATION PROVISION MADE FOR THE YEAR 2018-19 To JAIN BROTHERS | Journal | 379 | 143184.00 | 0.00 | 1591080.00 |
| 25-Nov-19 | BEING BILL NO.JB/CS/25 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED To JAIN BROTHERS | Journal | 380 | 65429.00 | 0.00 | 1656509.00 |


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Chamelidevi Group Of Institutions (CDGI)

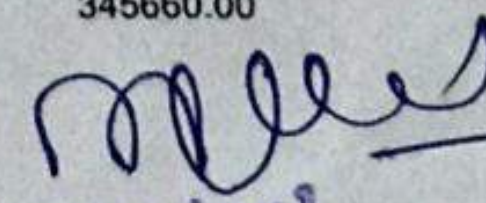
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Indore

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Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|--|----------|---------|-----------|-----------|------------|
| | BEING BILL NO.JB/CS/37 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Nov-19 | To JAIN BROTHERS | Journal | 381 | 43650.00 | 0.00 | 1700159.00 |
| | BEING BILL NO.JB/CS/38 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Nov-19 | To JAIN BROTHERS | Journal | 382 | 13850.00 | 0.00 | 1714009.00 |
| | BEING BILL NO.JB/CS/47 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Nov-19 | To JAIN BROTHERS | Journal | 383 | 3544.00 | 0.00 | 1717553.00 |
| | BEING BILL NO.JB/CS/55 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Nov-19 | To JAIN BROTHERS | Journal | 384 | 29482.00 | 0.00 | 1747035.00 |
| | BEING BILL NO.JB/CS/56 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 25-Nov-19 | To JAIN BROTHERS | Journal | 385 | 19321.00 | 0.00 | 1766356.00 |
| | BEING BILL NO.JB/CS/60 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 12-Mar-20 | To JAIN BROTHERS | Journal | 638 | 111991.00 | 0.00 | 1878347.00 |
| | BEING BILL NO.JB/CS/96 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 12-Mar-20 | To JAIN BROTHERS | Journal | 639 | 26201.00 | 0.00 | 1904548.00 |
| | BEING BILL NO.JB/CS/103 ISSUED AGST PURCHASE OF LIBRARY BOOKS FOR ENGINEERING STUDENTS AS PER BILL ATTACHED | | | | | |
| 31-Mar-20 | By DEPRECIATION A/C | Journal | 717 | 0.00 | 670489.00 | 1234059.00 |
| | BEING PROVISION FOR DEPRECIATION FOR 2019-20 | | | | | |
| 31-Mar-21 | By DEPRECIATION A/C | Journal | 864 | 0.00 | 493624.00 | 740435.00 |
| | BEING DEPRECIATION CHARGED FOR THE YEAR 2020-21 | | | | | |
| 18-Feb-22 | To HDFC BANK (CDSE) 12401450000161 | Payment | 1,758 | 8200.00 | 0.00 | 748635.00 |
| | BEING CH.NO.012757 ISSUED IN FAVOUR OF "SMT SAEEDHPANDE" AG. PURCHASE OF BOOKS FOR LIB. AS PER BILL DTD. 18-02-2022 ATTACHED. | | | | | |
| 30-Mar-22 | By DEPRECIATION A/C | Journal | 961 | 0.00 | 297814.00 | 450821.00 |
| | BEING DEPRECIATION PROVISION FOR THE YEAR 2021-22 | | | | | |
| 14-May-22 | To MANJUL PUBLISHING HOUSE PVT LTD | Journal | 80 | 40000.00 | 0.00 | 490821.00 |
| | BEING AMT PAYABLE AGST PURCHASE OF BOOKS FOR LIABRARY AS PER BILL NO. MPHHO/PI/22/2 DT 12.05.2022 AS PER BILL ATT. | | | | | |
| 22-Aug-22 | To NEW JAIN BOOK STALL | Journal | 241 | 345660.00 | 0.00 | 836481.00 |


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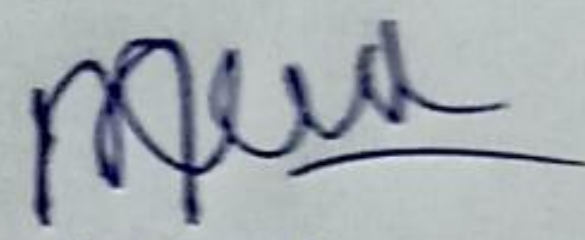
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: LIBRARY A/C

Date From 01-Apr-2017 to 29-Aug-2022

Page No.

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|---------------------|---|----------|---------|------------|--------------|---------|
| | BEING BILL NO. NJBS/CB/18,43,60,96 & 211 RECEIVED FROM ABOVE AGST PURCHASE OF LIBRARY BOOKS AS PER FIVE BILL ATTACHED | | | | | |
| Total Amount | | | | 3954971.00 | 3,129,491.00 | |
| Closing Balance | | | | 835481.00 | 0.00 | |



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Chamelidevi Group Of Institutions (CDGI)

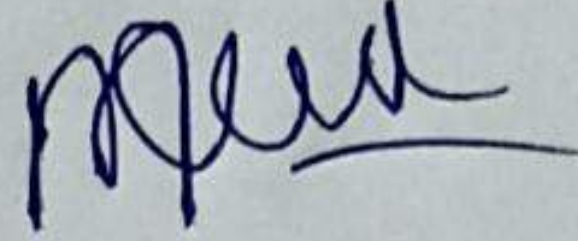
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: LIBRARY A/C

Date From 01-Apr-2017 to 29-Aug-2022

Page 5 of 5

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|------------------------|--|----------|---------|------------|--------------|---------|
| | BEING BILL NO. NJBS/CB/18,43,60,96 &211 RECEIVED FROM ABOVE AGST PURCHASE OF LIBRARY BOOKS AS PER FIVE BILL ATTACHED | | | | | |
| Total Amount | | | | 3964971.00 | 3,128,490.00 | |
| Closing Balance | | | | 836481.00 | 0.00 | |



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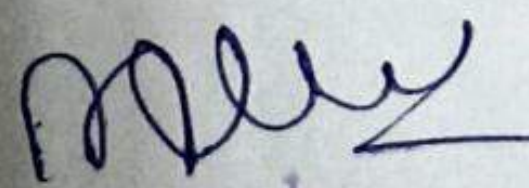
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Indore

Ledger: NEWS PAPER AND PERIODICAL

Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 2

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|-----------|---|----------|---------|---------|---------|---------|
| 01-Apr-17 | OPENING BALANCE | | | | | |
| 01-Apr-17 | By HDFC BANK (CDSE) 12401450000161 | Receipt | 943 | 0.00 | 0.00 | 0.00 |
| | BEING CHQ NO.005887 REVERSE AGST NOT PRESENT IN BANK | | | 0.00 | 3600.00 | 3600.00 |
| 17-May-17 | To HDFC BANK (CDSE) 12401450000161 | Payment | 180 | 850.00 | 0.00 | 2750.00 |
| | BEING CH NO 006455 OF HDFC ISSUED TO BHERULAL PATIDAR AGST NEWS PAPER CHARGES FROM DEC 16 TO APR 17 AS PER BILL ATT | | | | | |
| 26-Oct-17 | To HDFC BANK (CDSE) 12401450000161 | Payment | 1,381 | 2584.50 | 0.00 | 166.00 |
| | BEING CH.NO. 007374 ISSUED IN FAVOUR OF PATIDAR BOOK STALL & NEWS PAPER AGENCY AG. PURCHASE OF DAILY NEWS PAPER AS PER BILL ATT. | | | | | |
| 31-Dec-17 | To PREPAID EXPENSES (2017-18) | Journal | 807 | 2700.00 | 0.00 | 2535.00 |
| | BEING CHQ NO.005887 ISSUED IN FAVOUR OF CENTRAL BOARD OF IRRIGATION OR POWER AGST RENEWAL OF JOURNALS DT JAN.2017 TO DEC.2017 | | | | | |
| 31-Mar-18 | By PROFIT & LOSS A/C | Journal | 1,359 | 0.00 | 6242.50 | 3708.00 |
| | Income Transffer to PROFIT & LOSS A/C | | | | | |
| 31-Mar-18 | To HDFC BANK (CDSE) 12401450000161 | Payment | 3,621 | 3708.00 | 0.00 | 0.00 |
| | BEING CH.NO. 008455 ISSUED IN FAVOUR OF PATIDAR BOOK STALL & NEWS PAPER AGENCY AG. PURCHASE OF DAILY NEWS PAPER PERIOD OF 01.10.17 TO 31.03.18 AS PER BILL ATTCHED | | | | | |
| 07-Jul-18 | To MISCELLNEOUS INCOME | Journal | 106 | 150.00 | 0.00 | 150.00 |
| | BEING AMT REVERSE | | | | | |
| 20-Jul-18 | To HDFC BANK (CDSE) 12401450000161 | Payment | 928 | 2514.00 | 0.00 | 2664.00 |
| | BEING CH.NO. 008900 ISSUED IN FAVOUR OF PATIDAR BOOK STALL & NEWS PAPER AGENCY AG. PURCHASE OF DAILY NEWS PAPER PERIOD OF 01.04.18 TO 30.06.18 AS PER BILL ATTCHED | | | | | |
| 26-Nov-18 | To HDFC BANK (CDSE) 12401450000161 | Payment | 2,144 | 2319.00 | 0.00 | 4983.00 |
| | BEING CH.NO. 009458 ISSUED IN FAVOUR OF BHERULAL PATIDAR AG. PURCHASE OF DAILY NEWS PAPER PERIOD OF 01.07.18 TO 31.10.18 AS PER BILL ATTCHED | | | | | |
| 30-Mar-19 | To HDFC BANK (CDSE) 12401450000161 | Payment | 3,401 | 2258.00 | 0.00 | 7241.00 |
| | BEING CH.NO. 010186 ISSUED IN FAVOUR OF BHERULAL PATIDAR AG. PURCHASE OF DAILY NEWS PAPER VARIOUS DEPARTMENT AS PER BILL ATTCHED | | | | | |
| 31-Mar-19 | By PROFIT & LOSS A/C | Journal | 974 | 0.00 | 7241.00 | 0.00 |
| | Income Transffer to PROFIT & LOSS A/C | | | | | |
| 23-Jul-19 | To HDFC BANK (CDSE) 12401450000161 | Payment | 480 | 2894.00 | 0.00 | 2894.00 |
| | BEING CH.NO. 010641 ISSUED IN FAVOUR OF SUNITA AGENCY AG. PURCHASE OF DAILY NEWS PAPER PERIOD OF 01.07.18 TO 31.05.18 AS PER BILL ATTCHED | | | | | |
| 29-Aug-19 | To HDFC BANK (CDSE) 12401450000161 | Payment | 695 | 2090.00 | 0.00 | 4984.00 |


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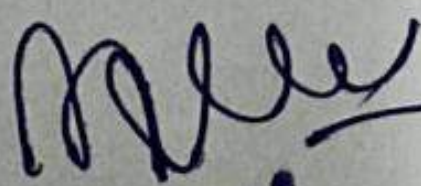
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Chamelidevi Group Of Institutions (CDGI)Gram Umrkheda, Near Toll Booth,
Indore**Ledger: NEWS PAPER AND PERIODICAL**

Date From 01-Apr-2017 to 29-Aug-2022

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|------------------------|---|----------|---------|----------|-----------|---------|
| | BEING CH.NO. 010795 ISSUED IN FAVOUR OF BHERULAL PATIDAR AG. PURCHASE OF DAILY NEWS PAPER VARIOUS DEPARTMENT AS PER BILL ATTCHED | | | | | |
| 27-Nov-19 | To HDFC BANK (CDSE) 12401450000161 | Payment | 1,161 | 2132.00 | 0.00 | 7116.00 |
| | BEING CH.NO. 010941 ISSUED IN FAVOUR OF BHERULAL PATIDAR AG. PURCHASE OF DAILY NEWS PAPER VARIOUS DEPARTMENT AS PER BILL ATTCHED | | | | | |
| 20-Feb-20 | To HDFC BANK (CDSE) 12401450000161 | Payment | 1,578 | 2138.00 | 0.00 | 9254.00 |
| | BEING CH.NO.011208 ISSUED TO "RAJESH SHARMA" AGST NEWS PAPER BILL GROUP DIRECTOR SIR HOUSE M/O JUNE.2019 TO JAN 2020 AS PER BILL ATTACHED | | | | | |
| 31-Mar-20 | By PROFIT & LOSS A/C | Journal | 1,553 | 0.00 | 9254.00 | 0.00 |
| | Income Transfer to Opening Balances A/c | | | | | |
| 09-Aug-21 | To HDFC BANK (CDSE) 12401450000161 | Payment | 338 | 2220.00 | 0.00 | 2220.00 |
| | BEING CH.NO.011970 ISSUED TO "RAJESH SHARMA" AGST NEWS PAPER BILL GROUP DIRECTOR SIR HOUSE M/O FEB.2020 TO APRIL 2021 AS PER BILL ATTACHED | | | | | |
| 30-Mar-22 | To BHERULAL PATIDAR | Journal | 964 | 357.00 | 0.00 | 2577.00 |
| | BEING AMT PAYABLE TO BHERULAL PATIDAR AGST NEWS PAPER CHARGES AS PER BILL ATTACHED | | | | | |
| 31-Mar-22 | To HDFC BANK (CDSE) 12401450000161 | Payment | 2,615 | 494.00 | 0.00 | 3071.00 |
| | BEING CH.NO.012471 ISSUED TO "RAJESH SHARMA" AGST NEWS PAPER BILL GROUP DIRECTOR SIR HOUSE M/O OCT.2021 TO DECL 2021 AS PER BILL ATTACHED | | | | | |
| Total Amount | | | | 29408.50 | 26,337.50 | |
| Closing Balance | | | | 3071.00 | 0.00 | |

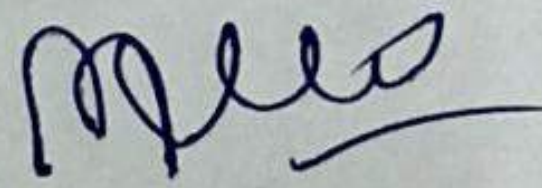

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Chamelidevi Group Of Institutions (CDGI)Gram Umrikheda, Near Toll Booth,
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Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|------------------------|---|----------|---------|-----------|-----------|-----------|
| 01-Apr-17 | OPENING BALANCE | | | 0.00 | 0.00 | 0.00 |
| 31-Oct-19 | To CDIPS - COLLEGE | Journal | 280 | 23367.00 | 0.00 | 23367.00 |
| | NO. JB/CB/36,40 ,49 & 58 DT. 30.09.19, 08.10.19 , 21.10.19 & 07.11.19 RECEIVED FROM ABOVE PARTY AG. PURCHASE OF LIBRARY BOOKS FOR UG COURSES | | | | | |
| 31-Oct-19 | To C4 PUBLICATION | Journal | 282 | 10585.00 | 0.00 | 33952.00 |
| | BILL NO. 301 DT. 06.10.19 RECEIVED FROM ABOVE PARTY AG. PURCHASE OF LIBRARY BOOKS FOR MBA COURSES | | | | | |
| 31-Mar-20 | By DEPRECIATION A/C | Journal | 717 | 0.00 | 6790.00 | 27162.00 |
| | BEING PROVISION FOR DEPRECIATION FOR 2019-20 | | | | | |
| 31-Mar-21 | By DEPRECIATION A/C | Journal | 864 | 0.00 | 10865.00 | 16297.00 |
| | BEING DEPRECIATION CHARGED FOR THE YEAR 2020-21 | | | | | |
| 30-Mar-22 | By DEPRECIATION A/C | Journal | 961 | 0.00 | 47079.00 | 30782.00 |
| | BEING DEPRECIATION PROVISION FOR THE YEAR 2021-22 | | | | | |
| 30-Mar-22 | To NEW JAIN BOOK STALL | Journal | 990 | 202800.00 | 0.00 | 172018.00 |
| | BEING BILL NO. NJBS/CB/436 DT. 25.03.2022 RECEIVED FROM ABOVE AGST PURCHASE OF LIBRARY BOOKS AS PER BILL ATTACHED | | | | | |
| Total Amount | | | | 236752.00 | 64,734.00 | |
| Closing Balance | | | | 172018.00 | 0.00 | |

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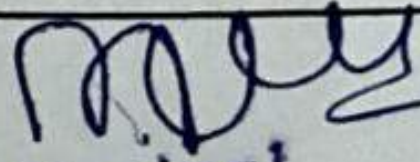
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Ledger: NEWS PAPER & PERIODICAL(ITEM)NEWS

Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Balance |
|------------------------|---|----------|---------|----------|-----------|----------|
| 01-Apr-17 | OPENING BALANCE | | | 0.00 | 0.00 | 0.00 |
| 06-Jul-17 | To JV No : 128 BEING BILL NO. C-16, C-09,C-15,C-10 RECEIVED ENTER ART AGST PRINTING OF SPANDAN MAGAZINE SANVAAD,FLEX AND BANNER PRINTING CHARGES AS PER ALL BILL ATT. | Journal | 128 | 13665.00 | 0.00 | 13665.00 |
| 24-Aug-17 | To JV No : 196 EING BILL NO.C-17,20,,23,,24,25 AGST VARIOUS PRINTING CHARGES AS PER FIVE BILL ATTCHED | Journal | 196 | 13280.00 | 0.00 | 26945.00 |
| 01-Jan-18 | To JV No : 713 BEING AMT PAYABLE TO PRINT BRANDING AGST VARIOUS DEPTT PRINTING CHARGES AS PER BILL NO. C-01,03,,05,06,07,08,,09,11,10 ATTACHED | Journal | 713 | 13280.00 | 0.00 | 40225.00 |
| 29-Jan-18 | To JV No : 947 BEING AMT PAYABLE TO PRINT BRANDING AGST VARIOUS DEPTT PRINTING CHARGES AS PER BILL NO. C-14,15,16,18,19,20,21 ATTACHED | Journal | 947 | 13280.00 | 0.00 | 53505.00 |
| 31-Mar-18 | By PROFIT & LOSS A/C Income Transffer to PROFIT & LOSS A/C | Journal | 1,359 | 0.00 | 53505.00 | 0.00 |
| Total Amount | | | | 53505.00 | 53,505.00 | |
| Closing Balance | | | | 0.00 | 0.00 | |


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| | | Bill Date | 20/02/2022 |
| | | Client ID | KLS/21-22/10024 |
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| Dollar | Other | Order Date | - |
| | | Received date | - |

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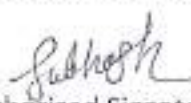
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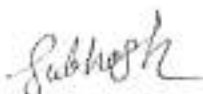
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| CODE | PRODUCT DISCIPTION | QTY | UNIT RATE | AMOUNT |
| UNGC- INST | Subscription – 2017- International Journal of Next-Generation Computing | 3 issues for 2017 | Rs. 3500/year | 3500/- |
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Invoice No: MAT/18-19/172
 Invoice Date: 16-Feb-2019
 Order No: CDGI/LIB/2019/08
 Order Date: 01-Feb-2019

| Sr.No | Journals Name | HSN Code | Qty | Rate/Journals | Amount |
|-------|--|----------|-----|---------------|----------|
| 1 | Journal of Network Security Computer Networks | 49011010 | 1 | 2,500.00 | 2,500.00 |
| 2 | Journal of Image Processing and Artificial Intelligence | 49011010 | 1 | 2,500.00 | 2,500.00 |
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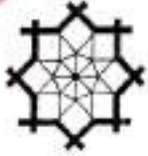
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