

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

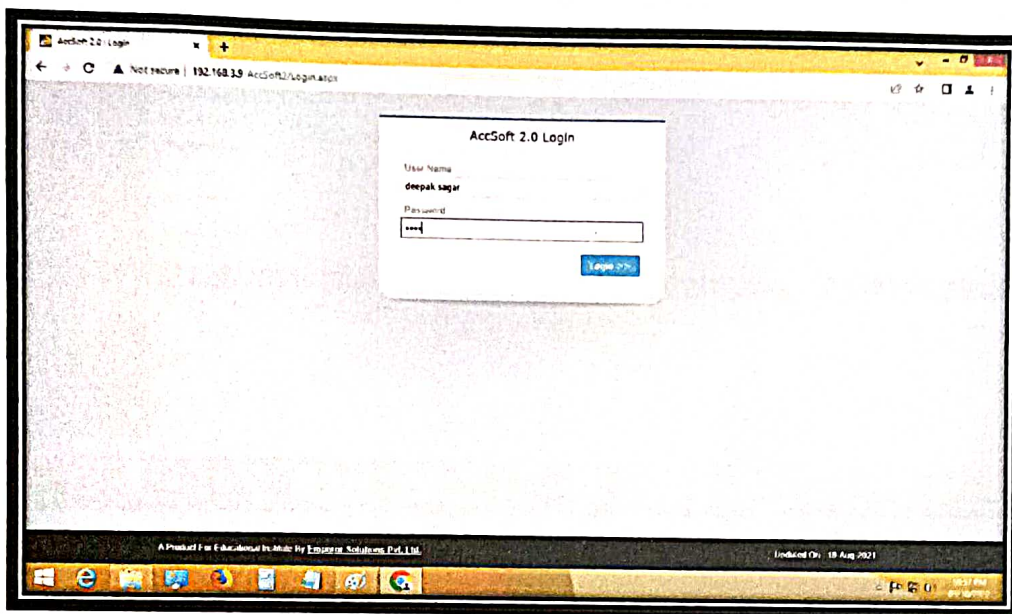


www.cdgi.edu.in

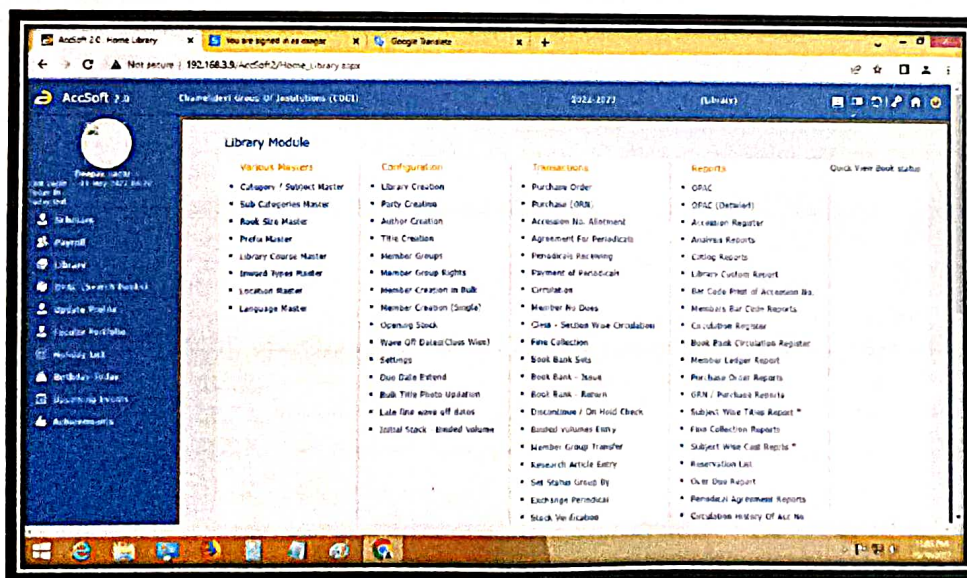
Library and Information Centre ILMS SCREENSHOTS

ILMS SCREENSHOTS

1. Logging Page



2. Library Modules



M. P. Singh
Principal

Chameli Devi Group of Institutions
INDORE



Corporate Office : 'Agarwal House', 2nd Floor, 5, Yeshwant Colony, INDORE 452 003
Phone : +91-731-253 8874, 4714000 • Fax +91-731-253 1388

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3. Record for new book creation:

4. NEW BOOK GRN ENTRY

Sr	Title Name	Received	Accepted	Rejected	Cost	Value	Disc %	Discount	Net Amt	Material Qty	Cost1	Material2 Qty2	Cost2	Material3 Qty3	Cost3	Material4 Qty4	Cost4
1	Engineering Mathematics-I	30.00	30.00	0.00	320.00	9600.00	20.00	1920.00	7680.00	0.00	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	8800.00	20.00	1760.00	7040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Engineering Mathematics-III	20.00	20.00	0.00	320.00	6400.00	20.00	1280.00	5120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Engineering Mathematics-I	30.00	30.00	0.00	350.00	10500.00	20.00	2100.00	8400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Engineering Mathematics-II	30.00	30.00	0.00	400.00	12000.00	20.00	2400.00	9600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Handwritten signature and stamp
 Chameli Devi Group of Institutions
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5. Book Circulation / ISSUE

Circulation (To Issue First Select Member's Details)

Library: CDSE Issue / Return Date: 11 May 2022

Membership No.: CE201023
 Enrollment No.: 0032CE201023
 Member Name: RADHIKA VARJYA
 Member Group: STUDENTS
 Class Name: BE CE SEM 4
 Section Name: A
 Valid Upto: 31-Jan-2024
 Current Issued: 2 624356702

Return Reissue Reissue Now Next Due Dt.

Accession No.:
 Library of Title: CDSE
 Title Name:

5. Accession No. Allotment:

Accession No. Allotment

Library: CDSE GRN: 2 Title: Engineering Chemistry
 Title Type: BOOKS Quantity: 30.00

Sr	Title Name	Author name(s)	Type Name	Item Cost	Library	Location	Prefix	Stock Type	ISSUABLE	Accession No.
1	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009707
2	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009708
3	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009709
4	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009710
5	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009711
6	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009712
7	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009713
8	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009714
9	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009715
10	Engineering Chemistry	Chandia Shashi	HAJN	350.00	CDSE	SI/1		ISSUABLE		009716



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6. OPAC SEARCH

Sl.	Select	Accession No.	Class. No.	Location	Title Name	Author Name(s)	Publisher	Supplier
1	<input type="checkbox"/>	00340	62	LI-STR	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of
2	<input type="checkbox"/>	00348	62	BOOK BANK	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of
3	<input type="checkbox"/>	00349	62	BOOK BANK	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of
4	<input type="checkbox"/>	00350	62	BOOK BANK	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of
5	<input type="checkbox"/>	00352	62	BOOK BANK	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of
6	<input type="checkbox"/>	00353	62	BOOK BANK	Engineering Physics	Gita ramani & Taran S.C.	Chandrapa New Delhi	Jagan Institute of

7. ACCESSION REGISTER

Sl.	Select	Accession No.	Class. No.	Location	Library	Material Type	Title Name	Author Name(s)	Publisher	Supplier	Edition Year	Volume	Price	ISBN No.	Subject Name	Language	Type of Book	Status	Acquired Date	Cost	Cost
1	<input type="checkbox"/>	00001	623.404	CDGI	BOOKS	Management Information System	Oliver James A	Galgotia Publications New Delhi	Jagan Institute of	4th	2014	4th	₹1000	978-81-794-794-1	MANAGEMENT	English	REFERENCE	ITA	15-Jun-2014	₹1000	₹1000
2	<input type="checkbox"/>	00002	623.404	CDGI	BOOKS	Management Information System	Oliver James A	Galgotia Publications New Delhi	Jagan Institute of	4th	2014	4th	₹1000	978-81-794-794-1	MANAGEMENT	English	REFERENCE	ITA	15-Jun-2014	₹1000	₹1000
3	<input type="checkbox"/>	00003	623.404	CDGI	BOOKS	Management Information System	Oliver James A	Galgotia Publications New Delhi	Jagan Institute of	4th	2014	4th	₹1000	978-81-794-794-1	MANAGEMENT	English	REFERENCE	ITA	15-Jun-2014	₹1000	₹1000
4	<input type="checkbox"/>	00004	623.404	CDGI	BOOKS	Management Information System	Oliver James A	Galgotia Publications New Delhi	Jagan Institute of	4th	2014	4th	₹1000	978-81-794-794-1	MANAGEMENT	English	REFERENCE	ITA	15-Jun-2014	₹1000	₹1000

M. J. Singh
 Principal
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 Phone : +91-731-253 8874, 4714000 • Fax +91-731-253 1388

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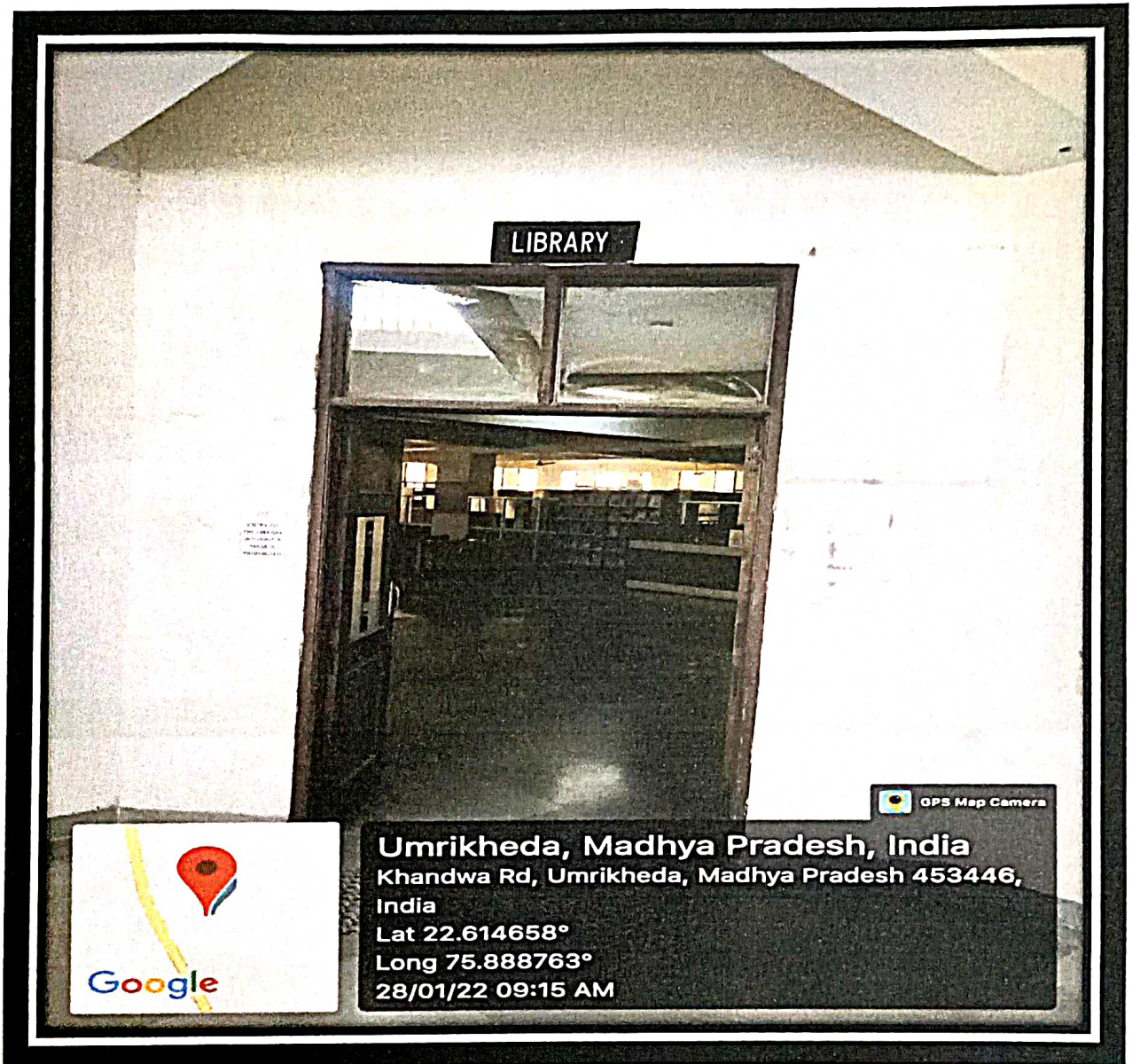
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Library and Information Centre

1. Photos of Library MAIN Entrance



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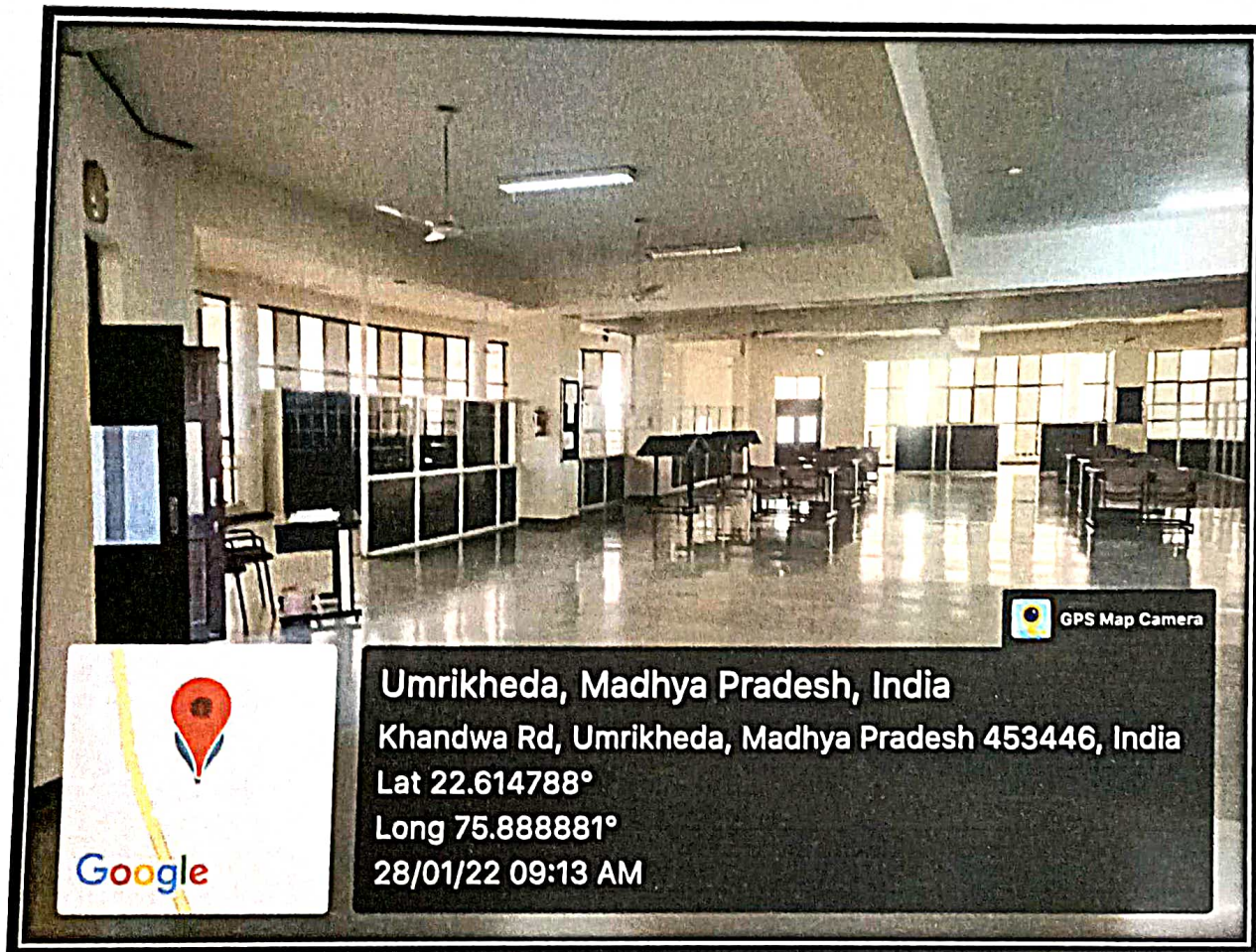
Gram-Umrikheda, Khandwa Road, INDORE - 452 020 • Ph. : 0731-4243600/5/9, 4243626-29

Fax : 0731-4243620 • E-mail : cdgi_indore@cdgi.edu.in • Website : www.cdgi.edu.in



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2. Library View



GPS Map Camera



Umrikheda, Madhya Pradesh, India

Khandwa Rd, Umrikheda, Madhya Pradesh 453446, India

Lat 22.614788°

Long 75.888881°

28/01/22 09:13 AM

M. D. Singh
Principal
Chameli Devi Group of Institutions
INDORE

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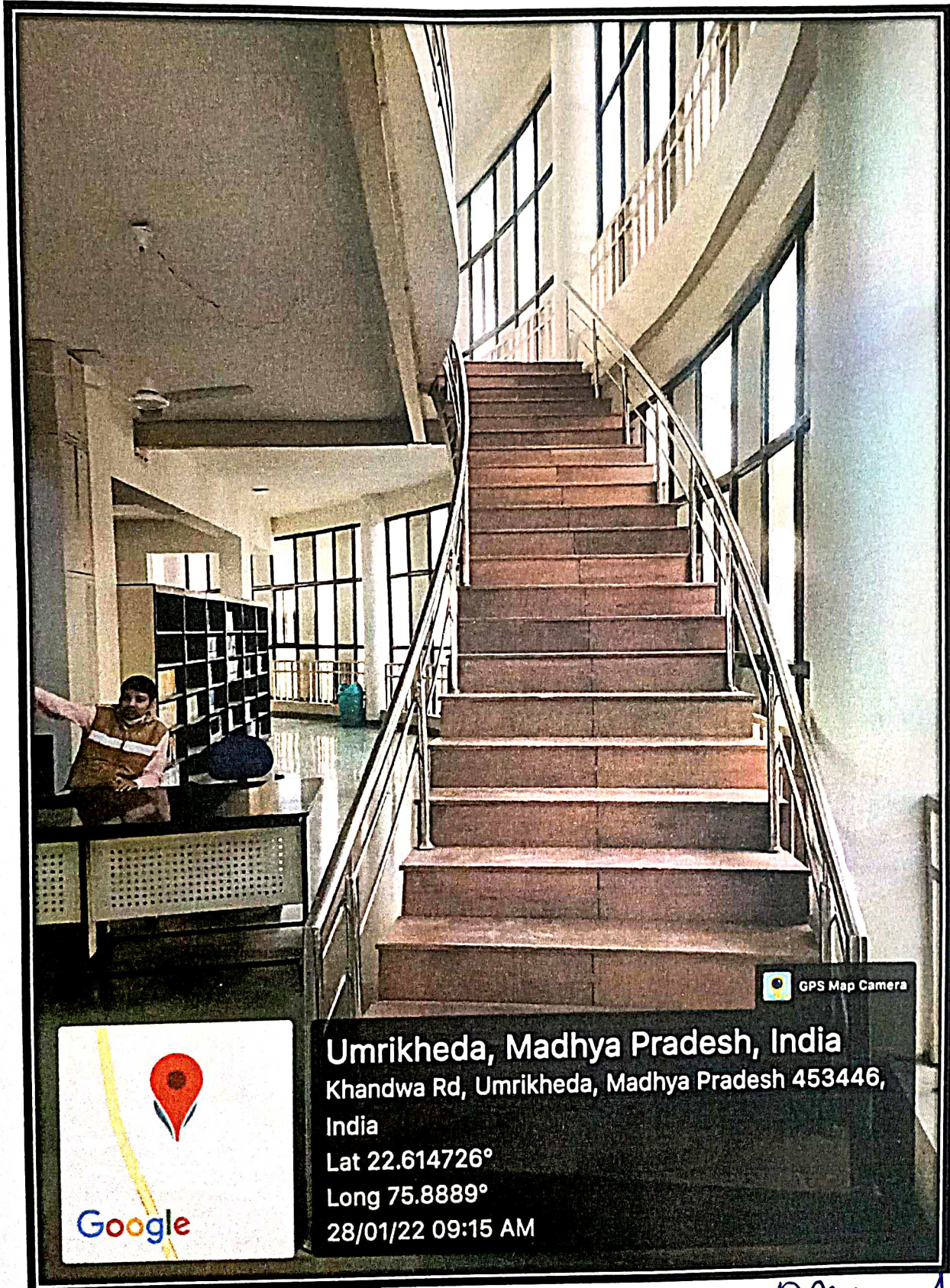
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GPS Map Camera



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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Umrikheda, Madhya Pradesh, India

Khandwa Rd, Umrikheda, Madhya Pradesh 453446, India

Lat 22.614708°

Long 75.888855°

28/01/22 09:13 AM

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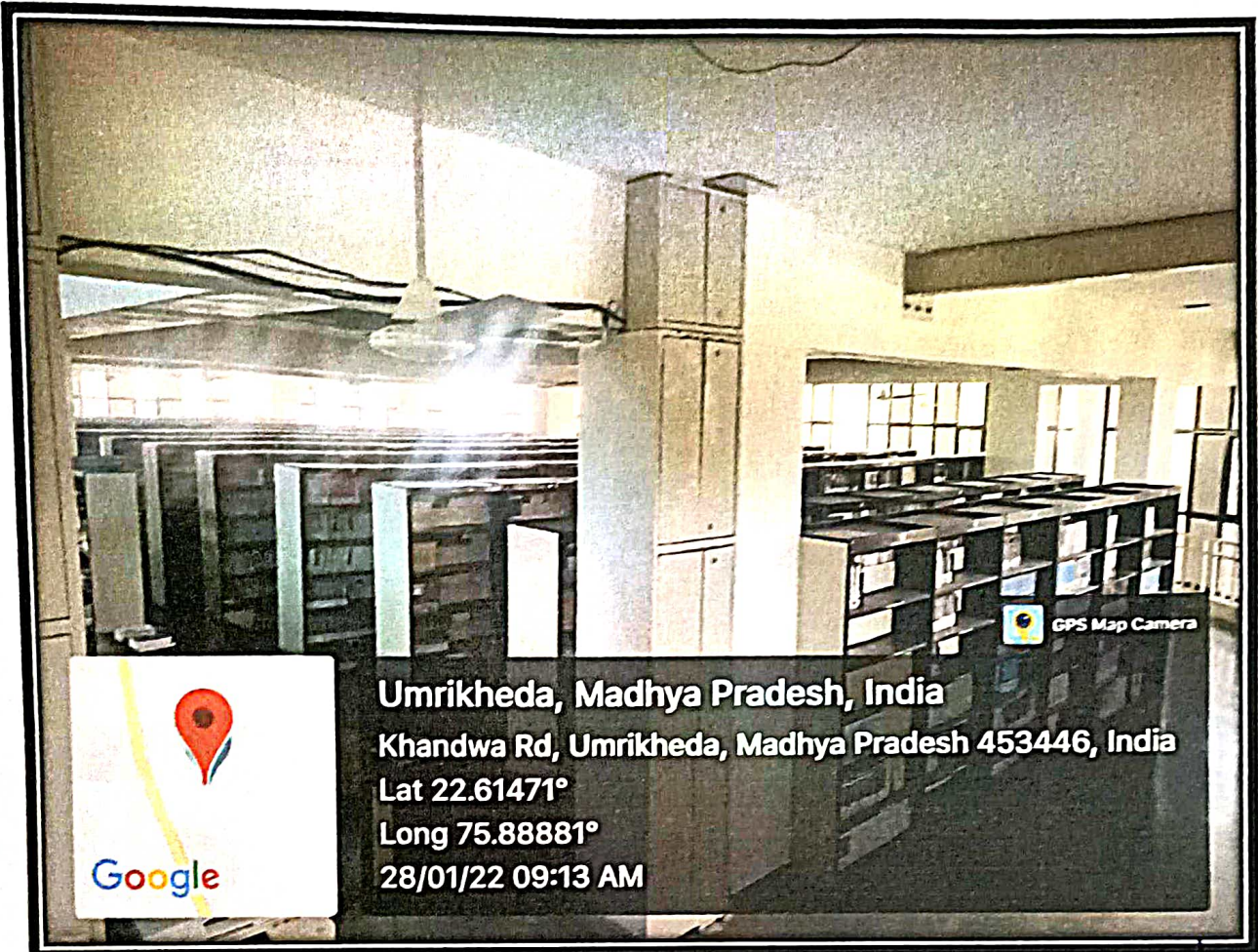
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M. Devi
Principal
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CHAMELI DEVI GROUP OF INSTITUTIONS

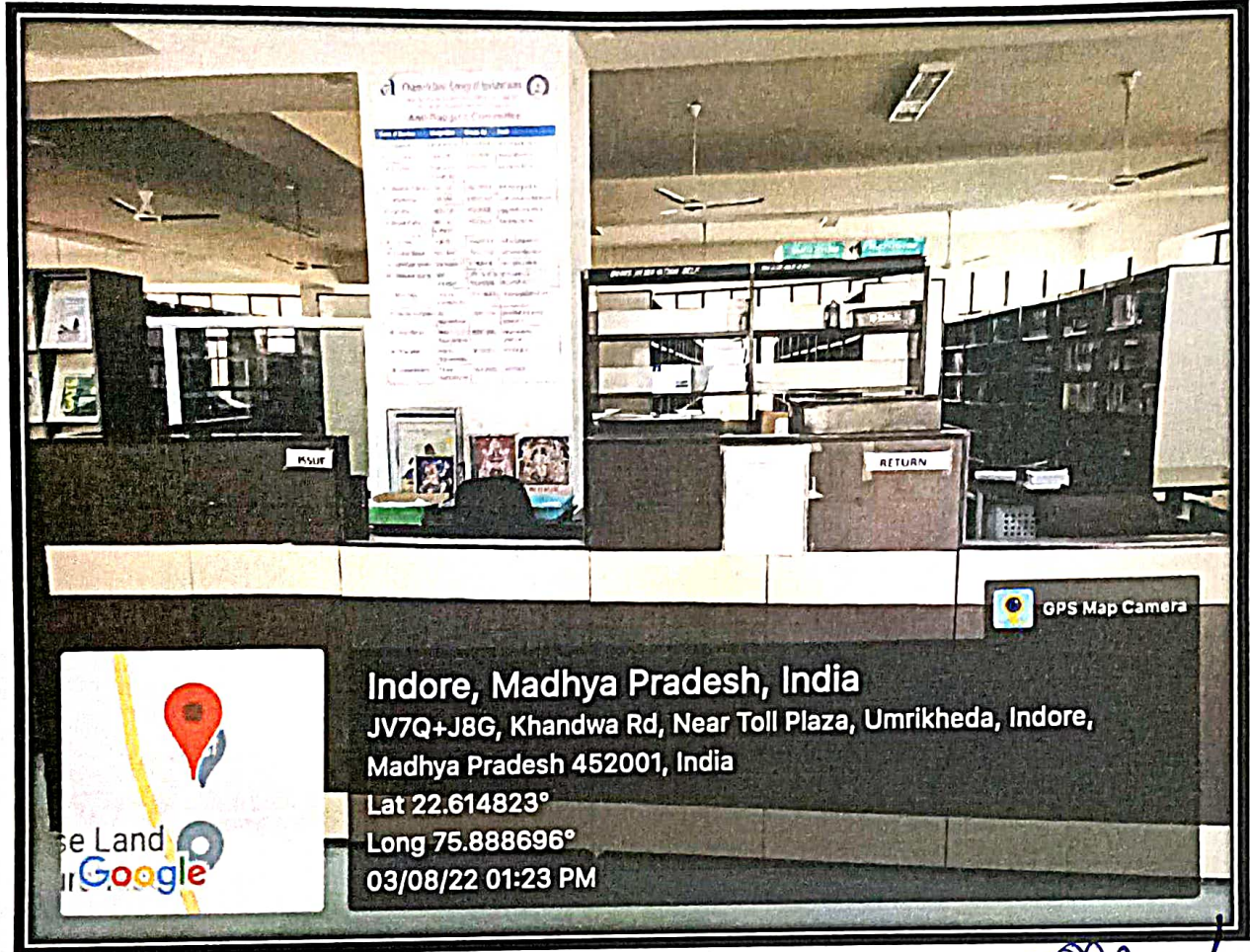
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2. Issue /Return Counter



[Signature]
Principal
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INDORE

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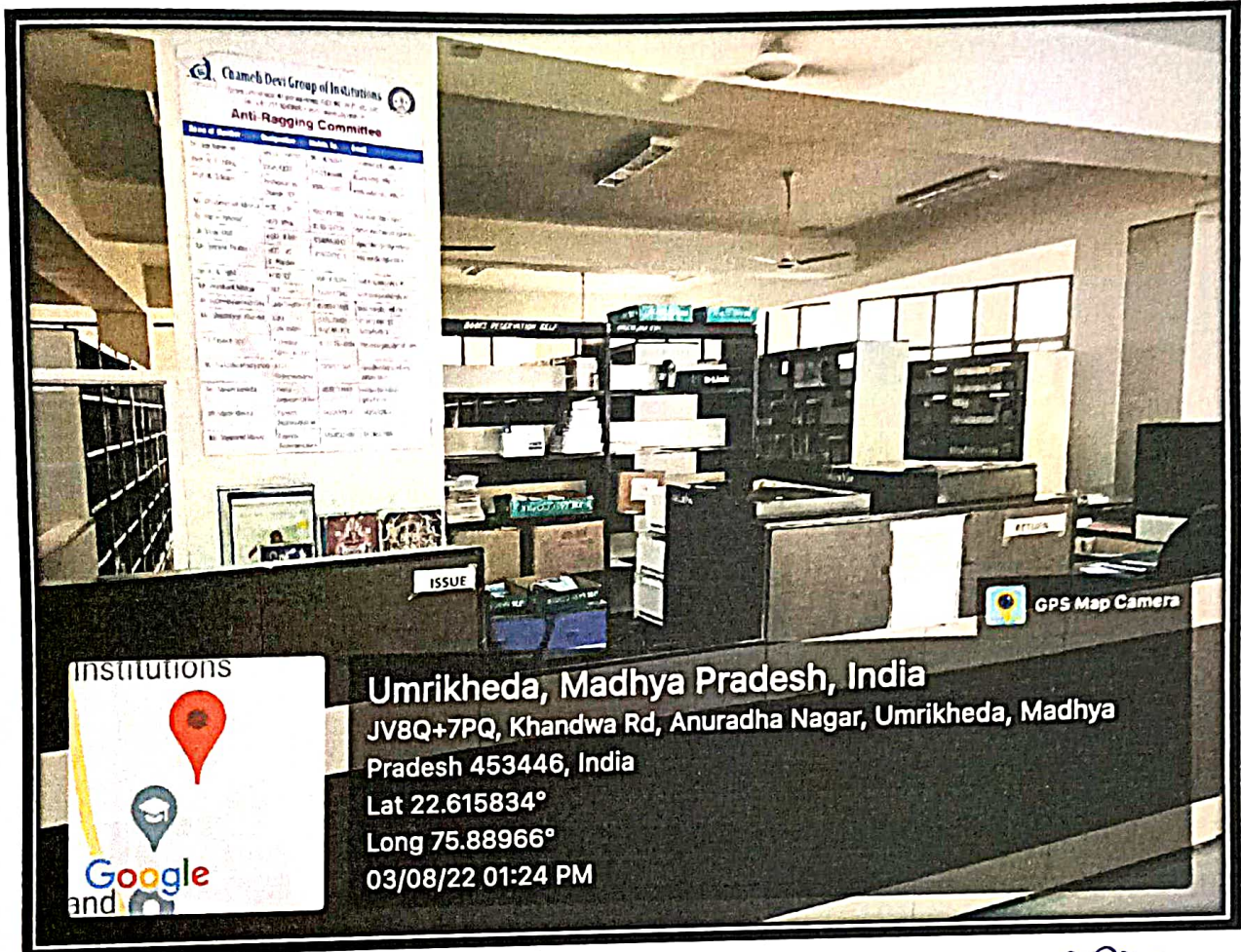
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Umrikheda, Madhya Pradesh, India
 JV8Q+7PQ, Khandwa Rd, Anuradha Nagar, Umrikheda, Madhya
 Pradesh 453446, India
 Lat 22.615834°
 Long 75.88966°
 03/08/22 01:24 PM

M. Deew
 Principal
 Chameli Devi Group of Institutions
 INDORE



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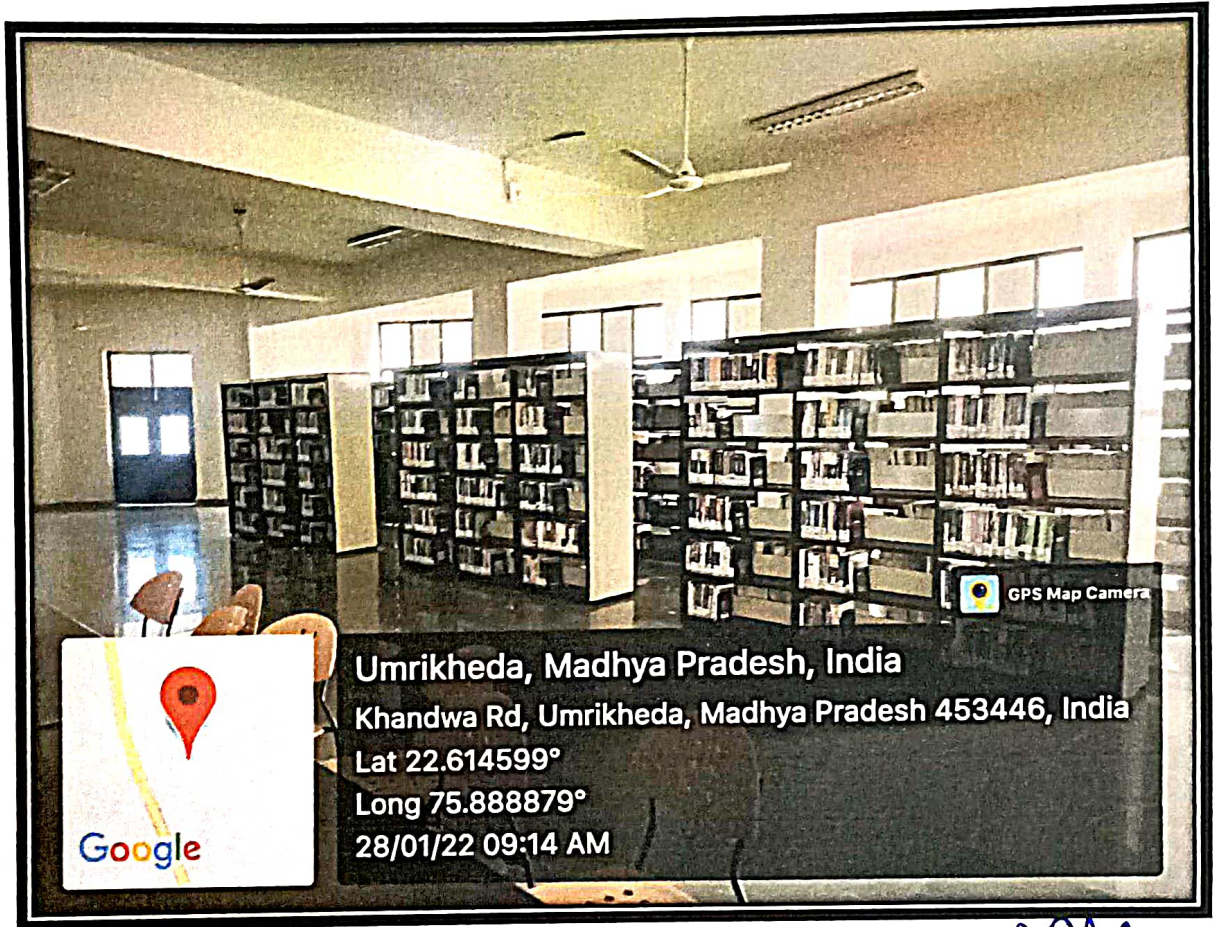
Gram-Umrkheda, Khandwa Road, INDORE - 452 020 • Ph. : 0731-4243600/5/9, 4243626-29

Fax : 0731-4243620 • E-mail : cdgi_indore@cdgi.edu.in • Website : www.cdgi.edu.in



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3. Book Rack



Umrikheda, Madhya Pradesh, India

Khandwa Rd, Umrikheda, Madhya Pradesh 453446, India

Lat 22.614599°

Long 75.888879°

28/01/22 09:14 AM

GPS Map Camera

M. D. Sharma
Principal
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INDORE

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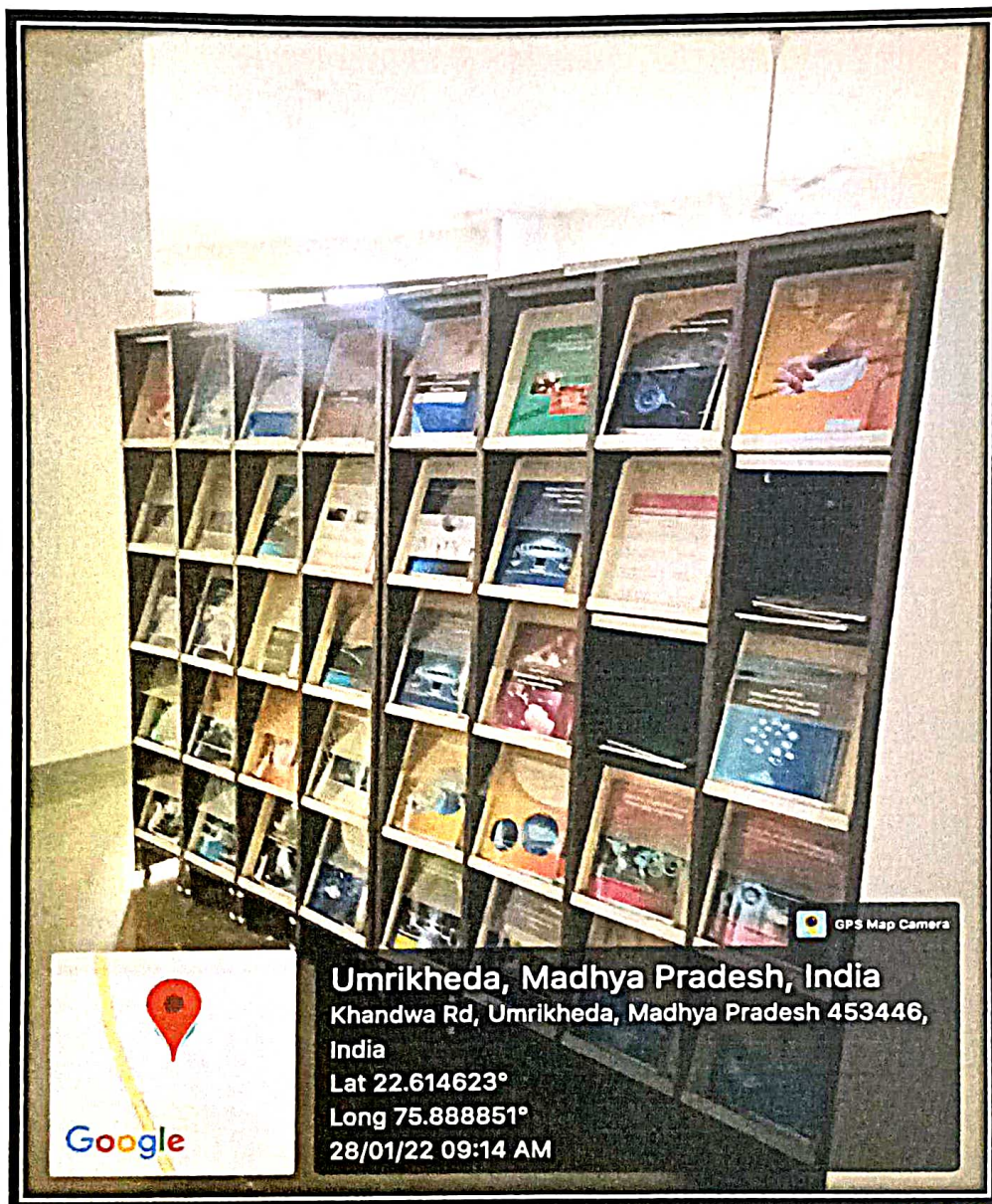
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4. Journals and Magazine Section



Umrikheda, Madhya Pradesh, India
Khandwa Rd, Umrikheda, Madhya Pradesh 453446,
India
Lat 22.614623°
Long 75.888851°
28/01/22 09:14 AM

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Chameli Devi Group of Institutions
INDORE



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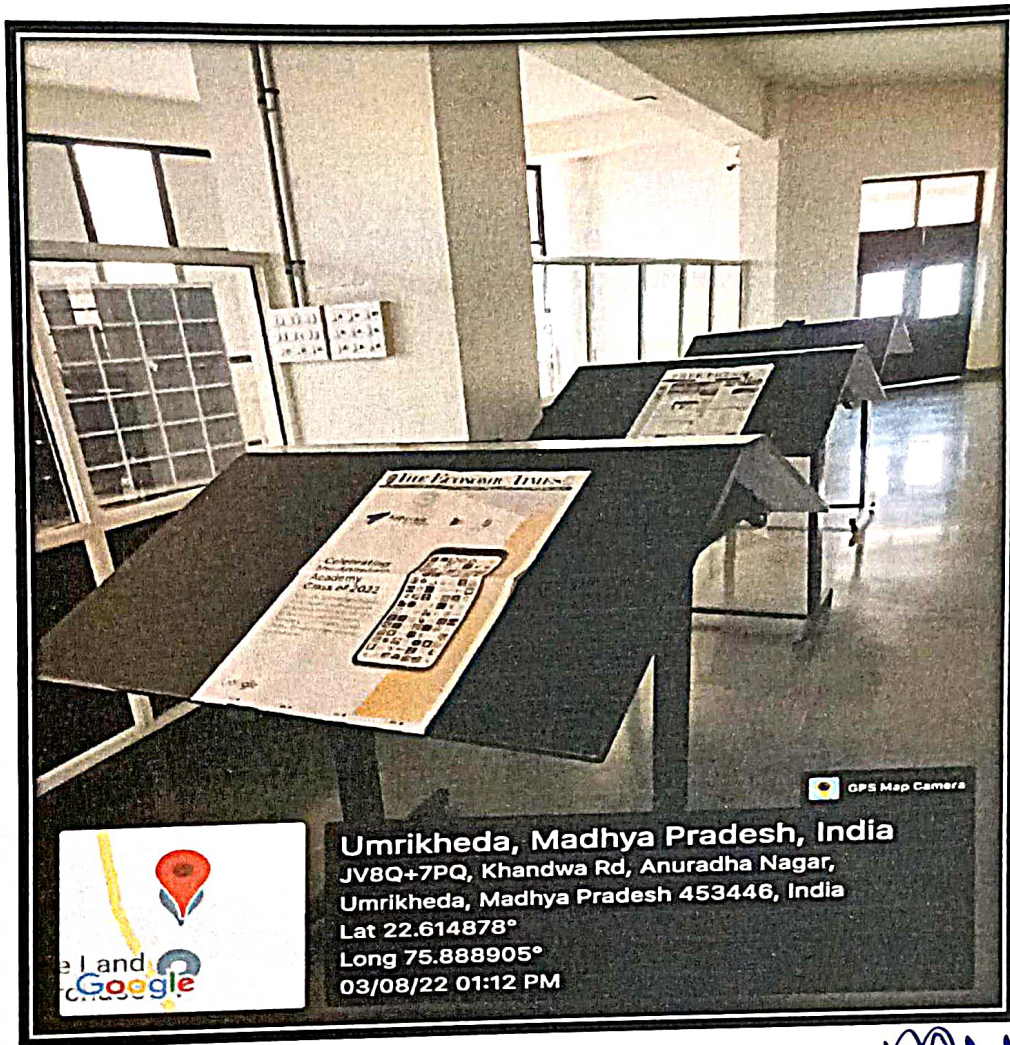
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5. New Paper Section



Umrikheda, Madhya Pradesh, India
JV8Q+7PQ, Khandwa Rd, Anuradha Nagar,
Umrikheda, Madhya Pradesh 453446, India
Lat 22.614878°
Long 75.888905°
03/08/22 01:12 PM

M. S. ...
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Phone : +91-731-253 8874, 4714000 • Fax +91-731-253 1388



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
1	27/07/2022 12:28:59			Site	157.34.38.106
2	23/07/2022 09:46:41			Site	139.99.88.184
3	22/07/2022 10:21:55			Site	139.99.46.61
4	20/07/2022 04:15:24			Site	27.62.249.53
5	20/07/2022 09:04:42			IP Address	103.15.67.210
6	19/07/2022 09:12:52			IP Address	103.15.67.210
7	18/07/2022 02:25:31			IP Address	115.243.104.170
8	18/07/2022 01:10:48	18/07/2022 02:22:23	1 H, 11 M, 35 S	IP Address	103.15.67.210
9	18/07/2022 12:44:46			Site	110.227.57.85
10	18/07/2022 11:57:09			IP Address	115.243.104.170
11	18/07/2022 09:48:14			IP Address	103.15.67.210
12	18/07/2022 08:12:13			IP Address	103.15.67.210
13	16/07/2022 09:59:48			Site	47.247.219.29
14	16/07/2022 01:19:01			Site	47.247.219.29
15	16/07/2022 01:04:45			Site	47.247.219.29
16	15/07/2022 03:19:04			Site	49.15.162.18
17	14/07/2022 08:06:45			IP Address	115.243.104.170
18	13/07/2022 10:13:26			IP Address	115.243.104.170

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INDORE

Sr.	From	To	Time Difference	Login Mode	Login IP
19	12/07/2022 12:57:42			Site	103.15.67.210
20	12/07/2022 08:25:02			IP Address	115.243.104.170
21	11/07/2022 10:19:36			IP Address	115.243.104.170
22	08/07/2022 08:45:47			IP Address	103.15.67.210
23	07/07/2022 10:08:35			IP Address	103.15.67.210
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25	05/07/2022 03:01:51			IP Address	103.15.67.210
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32	02/07/2022 08:12:43			IP Address	103.15.67.210
33	01/07/2022 08:15:35			IP Address	115.243.104.170

Chamelidevi Group Of Institutions (CDGI)

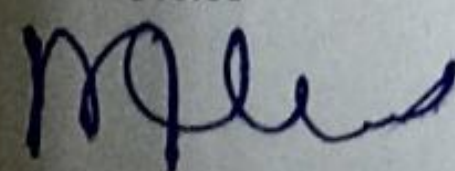
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP.

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 SABSCRIPTION 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 SUSCRPTION FROM JAN TO DEC-18	Payment	2,059	918.00	0.00	11885.00



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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 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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Charneli Devi Group of Institutions
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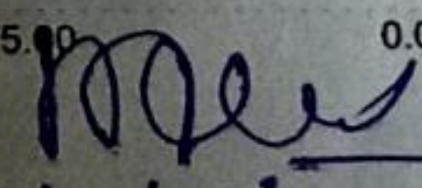
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Date From 01-Apr-2017 to 29-Aug-2022

Page 3 of 11

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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Chamelidevi Group Of Institutions (CDGI)

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Ledger: JOURNAL EXP.

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

Page 4 of 11

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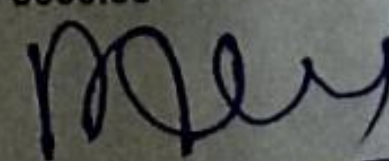
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Date From 01-Apr-2017 to 29-Aug-2022

Page 5 of 11

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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 INDORE

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Chamelidevi Group Of Institutions (CDGI)

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

Page 6 of 11

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

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

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					

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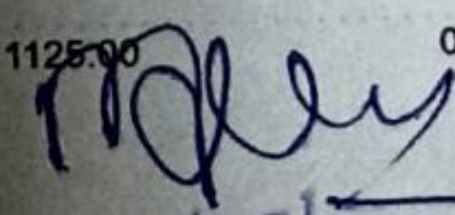
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP.

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

Page 8 of 11

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

Page 9 of 11

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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Chamelidevi Group Of Institutions (CDGI)

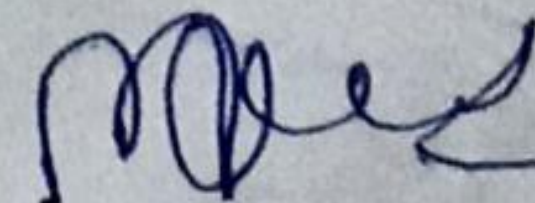
Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP.

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

Page 10 of 11

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

Contin

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	


Principal
Chameli Devi Group of Institutions
INDORE

Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
Indore

Ledger: JOURNAL EXP. (MBA)

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			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


Principal
 Chameli Devi Group of Institutions
 INDORE

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Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
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Ledger: JOURNAL EXP. (MBA)

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

Page 2 of 2

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 Transfer 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 Transfer 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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Chamelidevi Group Of Institutions (CDGI)

Gram Umrikheda, Near Toll Booth,
Indore

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

Page 1 of 5

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


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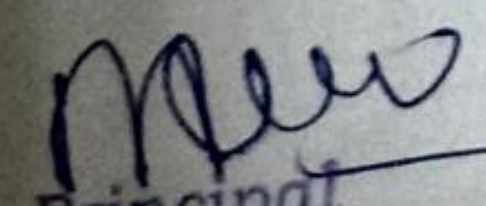
Gram Umrikheda, Near Toll Booth,
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Ledger: LIBRARY A/C

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

Page 2 of 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
26-Feb-18	To JAIN BROTHERS	Journal	997	107643.00	0.00	1698013.00
	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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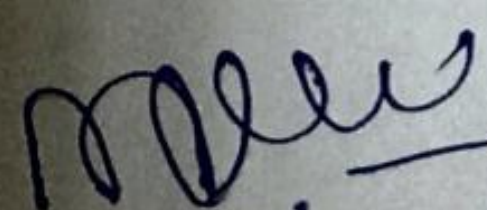
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Date From 01-Apr-2017 to 29-Aug-2022

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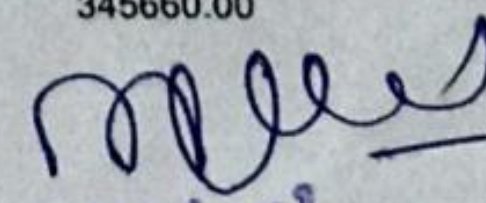
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Date From 01-Apr-2017 to 29-Aug-2022

Page 4 of 5

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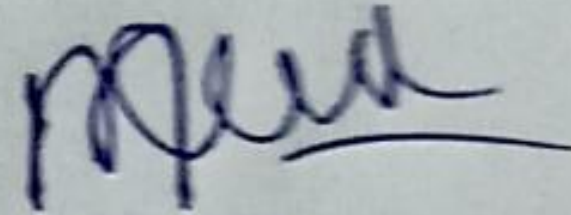
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Date From 01-Apr-2017 to 29-Aug-2022

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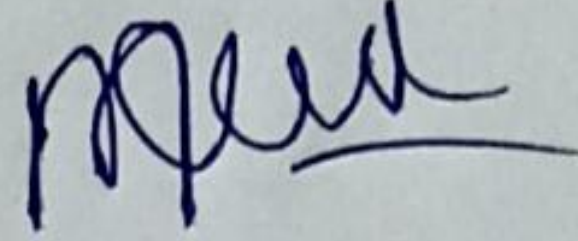
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Date From 01-Apr-2017 to 29-Aug-2022

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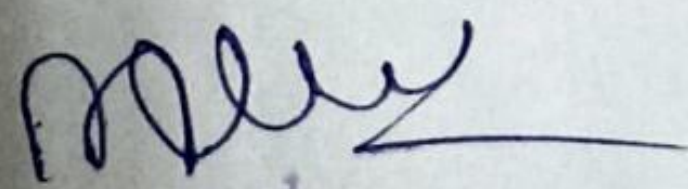
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Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-17	OPENING BALANCE			0.00	0.00	0.00
01-Apr-17	By HDFC BANK (CDSE) 12401450000161	Receipt	943	0.00	3600.00	3600.00
	BEING CHQ NO.005887 REVERSE AGST NOT PRESENT IN BANK					
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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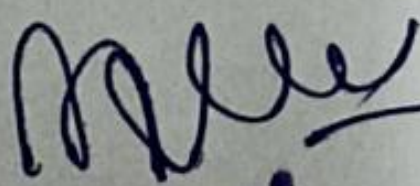
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Date From 01-Apr-2017 to 29-Aug-2022

Page 2 of 2

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	

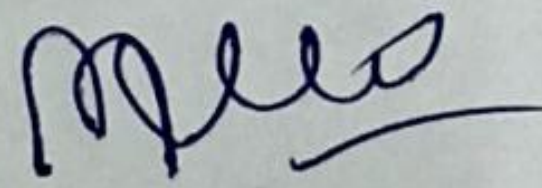

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Date From 01-Apr-2017 to 29-Aug-2022

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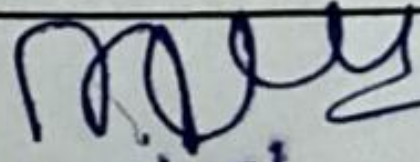
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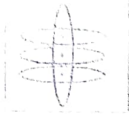
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Date From 01-Apr-2017 to 29-Aug-2022

Page 1 of 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-17	OPENING BALANCE			0.00	0.00	0.00
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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5	International Journal of Marketing Management	Serial Publication	3,000	
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10	Prabandhan : Indian Journal of Marketing	AMC Pvt. Ltd. New Delhi	11,600
11	Arthshastra Indian Journal of Economics & Research	AMC Pvt. Ltd. New Delhi	

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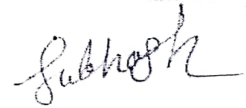
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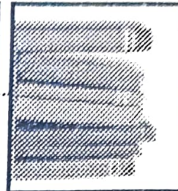
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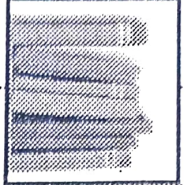
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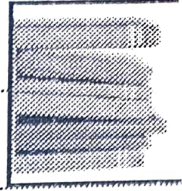
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5	ESSENTIALS OF MANAGEMENT	KOONTZ ✓	TMH	719	2	28	1035.36
6	ORGANIZATIONAL BEHAVIOR	LUTHANS ✓	TMH	795	1	28	572.40
7	ORGANIZATION AND MANAGEMENT	AGARWAL ✓	TMH	825	1	28	594.00
8	MARKETING MANAGEMENT	KOTLER ✓	PEARSON	1049	1	28	755.28
9	ORGANIZATIONAL BEHAVIOR	ROBBINS ✓	PEARSON	949	1	28	683.28
10	OPERATIONS MANAGEMENT	MAHADEVAN ✓	PEARSON	729	1	28	524.88
11	OPERATIONS RESEARCH	TAHA ✓	PEARSON	879	1	28	632.88
12	FINANCIAL ACCOUNTING	TULSIAN ✓	PEARSON	699	1	28	503.28
13	BUSINESS RESEARCH METHODS	ZIKMUND	CENGAGE	875	1	28	630.00
14	BUSINESS STATISTICS	GUPTA S C ✓	HPH	625	1	20	500.00
15	BUSINESS ETHICS	MURTHY CSW ✓	HPH	625	1	20	500.00
16	RESEARCH METHODOLOGY	KOTHARI C R ✓	NEW AGE	399	3	25	897.75
17	FINANCIAL MANAGEMENT	I M PANDEY ✓	VIKAS	750	2	28	1080.00
18	MANAGERIAL ECONOMICS	DWIVEDI	VIKAS	625	1	28	450.00
19	PRINCIPLES & PRACTICE OF MANAGEMENT	CHHABRA T N ✓	DIHANPAT RAI	375	5	20	1500.00
20	FRONTIERS OF ELECTRONIC COMMERCE	KALAKOTTA ✓	PEARSON	899	1	28	647.28
21	BUSINESS ETHICS AND CORPORATE GOVERNANCE	FERNANDO ✓	PEARSON	589	2	28	848.16
			Grand Total		34		16894.15
							16894.00

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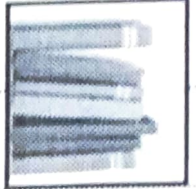
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GRAM UMERIKHEDA NEAR TOOL NAKA
KHANDWA ROAD INDORE (M.P.)
PHONE NO.0731-4243600

INV.NO.JB/CB/37

Date:-30-09-2019

S.NO.	TITEL	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	MODERN INFORMATION RETRIEVAL	YATES	PEARSON	829	20	28	11937.60
2	COMPUTERS NETWORKS AND INTERNETS	COMER	PEARSON	769	5	28	2768.40
3	NETWORK MANAGEMENT	SUBRAMANIAN	PEARSON	828	10	28	5961.60
4	DIGITAL SYSTEMS	TOCCI	PEARSON	1029	2	28	1481.76
5	COMPUTER SYSTEM ARCHITECTURE	MANO	PEARSON	759	20	28	10929.60
6	DATA MINING	DUNHAM	PEARSON	729	2	28	1049.76
7	DATA WAREHOUSING	PONNIAH	WILEY	679	10	28	4888.80
8	SATELLITE COMMUNICATIONS	PRATT	WILEY	679	5	28	2444.40
9	DATA STRUCTURES USING C & C++	SHUKLA	WILEY	599	1	28	431.23
10	COMPUTER SYSTEM ARCHITECTURE AND ORGANIZATION	USHA M	WILEY	579	5	28	2081.40
11	OPERATING SYSTEM CONCEPTS	SILBERSCHATZ	WILEY	699	5	28	2516.40
12	DATA STRUCTURES USING C++	PAHL	OXFORD	580	1	25	435.00
13	NETWORK THEORY	GHOSH	PHI	425	3	28	918.00
14	REMOTE SENSING AND GIS	BHATIA	OXFORD	799	10	25	5992.50
15	DISCRETE STRUCTURE	AGARWAL D.C	SHREE SAI	225	10	21	1777.50
16	A TB OF STRENGTH OF MATERIALS	RAJPUT R.K.	S.CHAND	750	5	20	3000.00
17	DATA COMMUNICATIONS AND NETWORKING	FOROUZAN	TMH	850	5	28	3060.00
18	CORE JAVA 8 FOR BEGINNERS	SHAH S	SPD	1600	3	15	4080.00
				TOTAL	122		65757.00
				ADD.DIS.		0.50%	328.60
				Grand Total			65429.30

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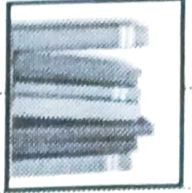
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Inv No. : JB/CB/38

Date : 08/10/2019

ORDER NO. :

DATE :

DEPARTMENT :

S.NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	OPERATING SYSTEMS: A CONCEPT	DHAMDHARE	TMH	Rs	800.00	10	28.00	5760.00
2	PRINCIPLES OF COMMUNICATION SYSTEMS	TAUB	TMH	Rs	715.00	3	28.00	1544.40
3	MICROPROCESSOR AND INTERFACING - SIE	HALL	TMH	Rs	850.00	3	28.00	1836.00
4	DATABASE SYSTEM CONCEPTS	SILBERSCHATZ	TMH	Rs	875.00	5	28.00	3150.00
5	GEOGRAPHIC INFORMATION SYSTEMS (WITH CD)	CHANG	TMH	Rs	910.00	5	28.00	3276.00
6	SURVEYING I	DUGGAL	TMH	Rs	575.00	5	28.00	2070.00
7	PYTHON IN EASY STEPS	MCGRATH	TMH	Rs	360.00	10	28.00	2592.00
8	FLUID MECHANICS AND HYDRAULIC MACHINES	SUBRAMANYA	TMH	Rs	860.00	10	28.00	6192.00
9	TCP/IP ILLUSTRATED VOL. I: THE PROTOCOLS	STEVENS	PEARSON	Rs	925.00	10	28.00	6660.00
10	OPERATING SYSTEM CONCEPTS	SILBERSCHATZ	WILEY	Rs	699.00	5	28.00	2516.40
11	GUIDE TO COMPUTER AND INVESTIGATIONS	NELSON	CENGAGE	Rs	650.00	10	28.00	4680.00
12	CRYPTOGRAPHY NETWORK SECURITY AND CYBER LAWS	MENEZES	CENGAGE	Rs	499.00	10	28.00	3592.80
						Sub.Total		43869.60
							DISCOUNT (PRICE INC. TAX)	219.35
							TOTAL	86
							Grand Total	43650.25
								43650.00

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Principal

Chameli Devi Group of Institutions
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KHANDWA ROAD
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Ph. : 0731-4243600

Inv No. : JB/CB/47

Date : 18/10/2019

ORDER NO. :

DATE :

DEPARTMENT :

S.NO	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
	SURVEYING AND LEVELLING VOL. II	BHAVIKATTI, S S	DREAMTECH	Rs	445.00	20	20.00	7120.00
2	SURVEYING AND LEVELLING VOL. I	BHAVIKATTI, S S	DREAMTECH	Rs	425.00	20	20.00	6800.00
						Sub. Total		13920.00
							DISCOUNT (PRICE INC. TAX)	69.60
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY								
					TOTAL	40		13850.40
					Grand Total			13850.00

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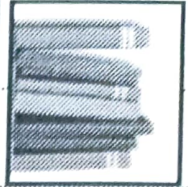
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INV.NO.JB/CB/55

Date:-30-10-2019

S.NO.	TITAL	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	ENGINEERING GEOLOGY FOR CIVIL ENGINEERS	VARGHESE	PHI	295	5	28	1062.00
2	FUNDAMENTALS OF REMOTE SENSING	JOSEPH	UNIVERSITIES	625	5	20	2500.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				TOTAL	10		3562.00
				ADD.DIS.		0.50%	18.00
				Grand Total			3544.00

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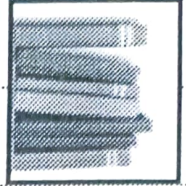
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INV.NO.JB/CB/56

Date:-07-11-2019

S.NO.	TITAL	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	FLUID MECHANICS HYDRAULICS AND HYDRAULIC MACHINES	ARORA K R	STANDARD	475	10	15	4037.50
2	ENGINEERING MECHANICS	RAJPUT R K	DHANPAT RAI	425	10	20	3400.00
3	R.C.C.DESIGNS	PUNMIA B C	LAXMI	995	2	20	1592.00
4	SURVEYING VOL.II	PUNMIA B C	LAXMI	539	7	20	3018.40
5	MECHANICS OF MATERIALS	PUNMIA B C	LAXMI	829	14	20	9284.80
6	FLUID MECHANICS	JAIN A K	KHANNA	499	10	20	3992.00
7	MICROWAVE AND RADAR ENGINEERING	KULKARNI M	UMESH PUB	525	10	18	4305.00
8							
9							
10							
11							
12							
13							
14							
15							
				TOTAL	63		29629.70
				ADD.DIS.		0.50%	148.00
				Grand Total			29482.00

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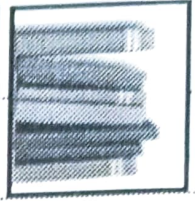
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Inv No. : **JB/CB/60**
Date : **18/11/2019**

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S.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	ENGINEERING FLUID MECHANICS	GARDE	SCITECH	Rs	540.00	10	20.00	4320.00
2	DEVELOPING WEB APPLICATIONS	MOSELEY	WILEY	Rs	699.00	30	28.00	15098.40
						Sub.Total		19418.40
DISCOUNT (PRICE INC. TAX)								97.09
RUPEES NINETEEN THOUSAND THREE HUNDRED TWENTY ONE ONLY						TOTAL	40	19321.31
						Grand Total		19321.00

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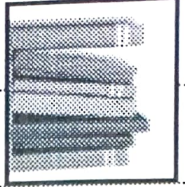
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INV.NO.JB/CB/25

Date:-23-09-2019

S.NO.	TITAL	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	ENGINEERING MATHEMATICS I	D K JAIN	SHREE RAM	350	20	21	5530.00
2	ENGINEERING MATHEMATICS III	D K JAIN	SHREE RAM	350	30	21	8295.00
3	COMMUNICATION SYSTEMS	HAYKIN	WILEY	709	3	28	1531.44
4	PRESTRESSED CONCRETE	KRISHNA RAJ	TMH	710	5	28	2556.00
5	A COURSE IN ELECTRICAL AND ELECTRONIC MEASUREMENTS AND INSTRUMENTION	SAWHNEY A K	DHANPAT RAI	725	5	20	2900.00
6	CONCEPTS OF ENGINEERING PHYSICS	GUPTA N	DHANPAT RAI	340	50	20	13600.00
7	ENGLISH	GAIKWAD	DHANPAT RAI	225	50	20	9000.00
8	ENGINEERING CHEMISTRY	CHAWLA S	DHANPAT RAI	325	50	20	13000.00
9	FUNDAMENTAL OF DATABASE SYSTEMS	ELMASRI	PEARSON	919	10	28	6616.80
10	DIGITAL LOGIC AND COMPUER DESIGN	MANO	PEARSON	779	15	28	8413.20
11	COMPUTER GRAPHICS C VERSION	HEARN	PEARSON	959	10	28	6904.80
12	ELECTRONIC DEVICES AND CIRCUIT THEORY	BOYLESTED	PEARSON	909	10	28	6544.80
13	THE 8051 MICROCONTROLLER AND EMBEDDED SYSTEMS	MAZHDI	PEARSON	789	10	28	5680.80
14	DIGITAL SYSTEMS	TOCCI	PEARSON	1029	3	28	2222.64
15	DATA MINING	DUNHAM	PEARSON	729	3	28	1574.64
16	WEB ENGINEERING	PRESSMAN	TMH	935	9	28	6058.80
17	MOBILE CELLULAR TELECOMMUNICATIONS	LEE	TMH	710	5	28	2556.00
18	OBJECT ORIENTED PROGRAMMING WITH C++	BALAGURUSAMY	TMH	510	25	28	9180.00
19	PROGRAMMING WITH JAVA	BALAGURUSAMY	TMH	550	5	28	1980.00
20	DATABASE SYSTEM CONCEPTS	SILBERTSCHATZ	TMH	950	5	28	3420.00
21	CORE JAVA 8 FOR BEGINNERS	SHAH S	SPD	1600	2	15	2720.00
22	MECHANICS OF MATERIALS	PUNMIA B C	LAXMI	795	6	20	3816.00
23	SURVEYING VOL.II	PUNMIA B C	LAXMI	525	3	20	1260.00
24	ENGIENERING MATHEMATICS I	AGARWAL D C	SHREE SAI	320	25	21	6320.00
25	ENGIENERING MATHEMATICS III	AGARWAL D C	SHREE SAI	320	30	21	7584.00
26	DISCRETE STRUCTURE	AGARWAL D C	SHREE SAI	225	10	21	1777.50
27	ADVANCED RCC DESIGN	BHAWIKATHI S S	NEW AGE	299	10	28	2152.80
28	DIGITAL COMMUNICATION	SHARMA S	KATARIA	295	3	20	708.00
				TOTAL	412		143903.22
				ADD.DIS.		0.50%	719.00
				Grand Total			143184.00

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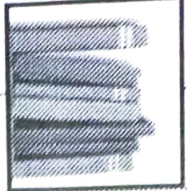
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Ph : 0731-4243600

Inv No. : JB/CB/157

Date : 07/03/2019

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1	ENGLISH	GAIKWAD	DHANPAT	RS	225.00	30	20.00	5400.00
2	HARBOUR DOCK AND TUNNEL ENGINEERING	SRINIVASAN	CHAROTAR	RS	125.00	10	20.00	1000.00
3	FUNDAMENTALS OF VLSI DESIGN	GARG	KATARIA	RS	175.00	15	22.00	2047.50
4	NUMERICAL METHODS	VEDAMURTHY, V N	VIKAS	RS	495.00	5	26.00	1831.50
5	SELF LEARN ADVANCE JAVA	SUNIL SAHU	RAYS PUB	RS	200.00	5	30.00	700.00
6	SELF LEARN JAVA	SUNIL SAHU	RAYS PUB	RS	450.00	5	30.00	1575.00
7	DESIGN ANALYSIS AND ALGORITHMS	PANDEY	UNIVERSTITE	RS	460.00	10	25.00	3450.00
8	A TB OF ENGINEERING MATHEMATICS	BALI	LAXMI	RS	1195.00	15	18.00	14698.50
9	THE TB OF BUILDING CONSTRUCTION	ARORA	DHANPAT	RS	410.00	20	20.00	6560.00
10	INDUSTRIAL ENGINEERING AND	KHANNA O P	DHANPAT	RS	635.00	5	20.00	2540.00
					TOTAL	120		39802.50
RUPEES THIRTY NINE THOUSAND EIGHT HUNDRED THREE ONLY					Grand Total			39803.00

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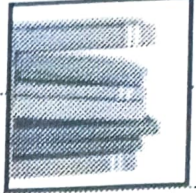
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INDORE (MP) - 452020
Ph. : 0731-4243600

Inv No. : JB/CB/145

Date : 28/02/2019

ORDER NO. :

DATE :

DEPARTMENT :

S.NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
UN	THEORY OF STRUCTURES	RAMAMRUTHAM	DHANPAT	Rs	850.00	15	20.00	10200.00
UN	INTERNET OF THINGS A HANDS ON APPROACH	BAHGA	UNIVERSTITE	Rs	725.00	5	25.00	2718.75
					TOTAL	20		12918.75
					Grand Total			12919.00

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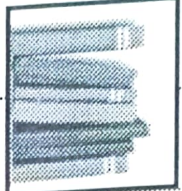
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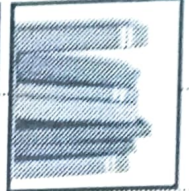
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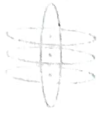
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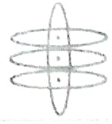
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Transact	28 Jan 2020	Chq Paid-MICR CTS-MUMBAI CLEAR	000000011068	1,500.00		1,877,464.83
Enquire	28 Jan 2020	Chq Paid-MICR CTS-MUMBAI CLEAR	000000011071	1,500.00		1,878,964.83
Request	28 Jan 2020	Chq Paid-MICR CTS-MUMBAI CLEAR	000000010446	25,650.00		1,880,464.83
	28 Jan 2020	CMS-CHMDVSCENG-200128000001-BOD-	200128000001		132,500.00	1,906,114.83
	27 Jan 2020	NEFT Dr-IBKL0000088-KNOWLEDGE LIBRARY SERVICES-INDORERACE C-N027201045626726	000000010433	26,044.00		1,773,614.83
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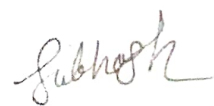
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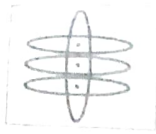
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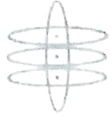
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27	International Journal of Marketing Management	2,400
28	Finance India	8,700
29	Harvard Business Review - South Asia (Print)	
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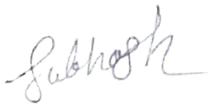
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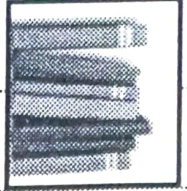
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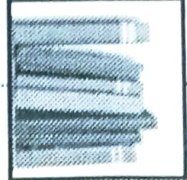
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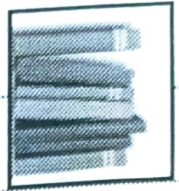
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IEEMA Journal Annual / Renewal Subscription From : January 2017 To : December 2017 IN-SUBSCRIPTION & SALES ESTABLISHMENT 1,000.00	1,000.00
Total	1,000.00

INR One Thousand Only

E. & O. E.

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For IEEMA JOURNAL - (2015-16)

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CODE	PRODUCT DISCIPTION	QTY	UNIT RATE	AMOUNT
IJNGC-INST	Subscription – 2017- International Journal of Next-Generation Computing	3 issues for 2017	Rs. 3500/year	3500/-
			GROSS TOTAL	3500/-

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Dated: 08-Jan-2022

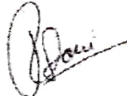
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37.	Journal of Power Electronics and Drives	1	3 Issues	2500/-

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38.	Journal of Research in Instrumentation and Control Engineering	1	3 Issues	2500/-
39.	Journal of Bio-Medical & Instrumentation Engineering	1	2 Issues	2300/-
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47.	Journal of Electronics and Optical Communication Engineering	1	2 Issues	2300/-
48.	International Journal of VLSI Design, Microelectronics and Embedded System	1	2 Issues	2500/-
49.	International Journal of Research in Electrical, Electronics and Communication Engineering	1	2 Issues	2500/-
50.	Trends in Microwave Engineering and Technology	1	3 Issues	2500/-
51.	Journal of Research in Applied Chemistry	1	2 Issues	2300/-
52.	Journal of Engineering Mathematics & Statistics	1	2 Issues	2300/-
53.	Journal of Research in Physics and Applied Sciences	1	2 Issues	2300/-
			Total Amount	127900/-
			Discount @ 62.5%	79937/-
			Net Amount after Discount	47963/-
Net Total Amount Paid in words- Forty Seven Thousand Nine Hundred Sixty Three only				

Status- An amount of Rs 47963/- paid through Cheque No. (012089) Dated (16/12/2021) for the renewals of 53 journals for the period of January- December 2022

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Dated: 01-Feb-2021

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2.	Journal of Water Resource Engineering and Pollution Studies	1	3 Issues	2500/-
3.	Advances in Civil and Structural Engineering	1	3 Issues	2300/-
4.	Journal of Ceramics and Concrete Technology	1	3 Issues	2500/-
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Total Amount			127900/-	
Discount @ 62.5%			79937/-	
Net Amount Paid after Discount			47963/-	
Net Amount Paid (in words)- Forty Seven Thousand Nine Hundred Sixty Three only				

Status- An amount of Rs. 47963/- paid for the subscription of 53 Engineering Journals for the period of January- December 2020

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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
3	Journal of Data Mining and Management	49011010	1	2,500.00	2,500.00
4	Journal of Information Technology and Sciences	49011010	1	2,500.00	2,500.00
5	Journal of Computer Based Parallel Programming	49011010	1	2,500.00	2,500.00
6	Journal of Computer Science Engineering and Software Testing	49011010	1	2,500.00	2,500.00
7	Journal of Web Development and Web Designing	49011010	1	2,500.00	2,500.00
8	Journal of Android and IOS Applications and Testing	49011010	1	2,500.00	2,500.00
9	Journal of VLSI Design and Signal Processing	49011010	1	2,500.00	2,500.00
10	Journal of Signal Processing	49011010	1	2,500.00	2,500.00
11	Journal of Mechanical and Mechanics Engineering	49011010	1	2,500.00	2,500.00
12	Journal of Advancements in Material Engineering	49011010	1	2,500.00	2,500.00
13	Journal of Advancement in Machines	49011010	1	2,500.00	2,500.00
14	Journal of Recent Trends in Mechanics	49011010	1	2,500.00	2,500.00
15	Journal of Automation and Automobile Engineering	49011010	1	2,500.00	2,500.00
16	Journal of Thermal Energy Systems	49011010	1	2,500.00	2,500.00
17	Journal of Recent Activities in Production	49011010	1	2,500.00	2,500.00
18	Journal of Industrial Mechanics	49011010	1	2,500.00	2,500.00
19	Journal of Mechanical Robotics	49011010	1	2,500.00	2,500.00
20	Journal of Water Resources and Pollution Studies	49011010	1	2,500.00	2,500.00

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21	Journal of Civil and Construction Engineering	49011010	1	2,500.00	2,500.00
22	Journal of Geotechnical Studies	49011010	1	2,500.00	2,500.00
23	Journal of Structural Technology	49011010	1	2,500.00	2,500.00
24	Journal of Ceramics and Concrete Sciences	49011010	1	2,500.00	2,500.00
25	Journal of Environmental Engineering and Studies	49011010	1	2,500.00	2,500.00
26	Journal of Recent Activities in Infrastructure Science	49011010	1	2,500.00	2,500.00
27	Journal of Transportation Systems	49011010	1	2,500.00	2,500.00
28	Journal of Electronic Design Engineering	49011010	1	2,500.00	2,500.00
29	Journal of Control System and Control Instrumentation	49011010	1	2,500.00	2,500.00
30	Journal of Digital Integrated Circuits in Electrical Devices	49011010	1	2,500.00	2,500.00
31	Journal of Electronics and Communication Systems	49011010	1	2,500.00	2,500.00
32	Journal of Embedded Systems and Processing	49011010	1	2,500.00	2,500.00
33	Journal of Analog and Digital Devices	49011010	1	2,500.00	2,500.00
34	Journal of Analog and Digital Communications	49011010	1	2,500.00	2,500.00
35	Journal of Communication Engineering and Its Innovations	49011010	1	2,500.00	2,500.00
36	Journal of Optical Communication Electronics	49011010	1	2,500.00	2,500.00
37	Journal of Remote Sensing GIS & Technology	49011010	1	2,500.00	2,500.00
38	Journal of Telecommunication Study	49011010	1	2,500.00	2,500.00
39	Journal of Switching Hub	49011010	1	2,500.00	2,500.00
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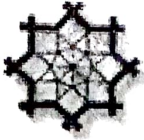
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Transactions Date	Payment Mode	DD/Cheque/Online Ref No	Amount
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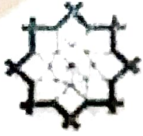
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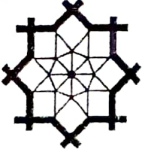
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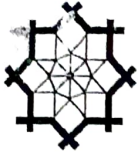
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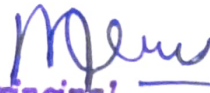
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