

**INSTITUTE OF ENGG. & TECH. DAVV, INDORE**  
 KHANDWA ROAD  
 OPP. SOYABEAN RESEARCH CENTRE  
 INDORE

**LIBRARY BOOKS & JOURNALS**  
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-5-2022	Cr IETE , NEW DELHI REGARDING PURCHASE OF IETE JOURNALS (DEMAND DRAFT 4950 + 50 DD CHARGES)	Journal	44	4,950.00	
16-6-2022	Cr NEW JAIN BOOK STALL E-BOOKS & JOURNALS PURCHASE, BNO. NJBS/CB/264 DT.24/1/22	E-JOURNAL	38	2,05,594.00	
1-8-2022	Cr SPACE TECH ENTERPRISES BEING BILL IS CREDITED AGAINST PURCHASE OF BARCODE LABEL STATIONERY FOR LIBRARY BOOKS, BN. GST/22-23/878	Journal	121	16,625.00	
				2,27,169.00	
Dr	Closing Balance				2,27,169.00
				2,27,169.00	2,27,169.00