## INSTITUTE OF ENGG. & TECH. DAVV, INDORE

OPP. SOYABEAN RESEARCH CENTRE INDORE

## LIBRARY BOOKS & JOURNALS

Ledger Account

1-Apr-2022 to 31-Mar-2023

9-5-2022 Cr IETE, NEW DELHI REGARDING PURCHASE OF IETE JOURNALS (DEMAND DRAFT 4950 + 50 DD CHARGES)  16-6-2022 Cr NEW JAIN BOOK STALL E-BOOKS & JOURNALS PURCHASE, BNO. NJBS/CB/264 DT.24/1/22  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  Dr Closing Balance  Credit  Journal 44 4,950.00  E-JOURNAL 38 2,05,594.00  10-6-25.00  10-6-2022 Cr SPACE TECH ENTERPRISES BEING BILL IS CREDITED AGAINST PURCHASE OF BARCODE LABEL STATIONERY FOR LIBRARY BOOKS, BN. GST/22-23/878  Dr Closing Balance  2,27,169.00 2,27,169.00 2,27,169.00	Date	Particulars	Voh Tuno	Male Ma		Page 1
REGARDING PURCHASE OF IETE JOURNALS (DEMAND DRAFT 4950 + 50 DD CHARGES)  16-6-2022 Cr NEW JAIN BOOK STALL E-BOOKS & JOURNALS PURCHASE, BNO. NJBS/CB/264 DT.24/1/22  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  Dr Closing Balance  4,950.00  4,950.00  2,05,594.00  2,06,594.00  2,27,169.00	9.5.2022	Co lette views	Vch Type	Vch No.	Debit	Credit
E-BOOKS & JOURNALS PURCHASE, BNO, NJBS/CB/264 DT.24/1/22  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  Dr Closing Balance  2,03,594.00 2,0	3-3-2022	REGARDING PURCHASE OF IETE JOURNALS (DEMAND DRAFT 4950 + 50	Journal	44	4,950.00	
BEING BILL IS CREDITED AGAINST PURCHASE OF BARCODE LABEL STATIONERY FOR LIBRARY BOOKS, BN. GST/22-23/878  Dr Closing Balance  2,27,169.00 2,27,169.00	16-6-2022	E-BOOKS & JOURNALS PURCHASE, BNO.	E-JOURNAL	38	2,05,594.00	
2,27,169.00	1-8-2022	BEING BILL IS CREDITED AGAINST PURCHASE OF BARCODE LABEL STATIONERY FOR LIBRARY BOOKS, BN.	Journal	121	16,625.00	
2,27,169.00 2,27,169.00		Dr Closing Balance			2,27,169.00	2,27,169.00
					2,27,169.00	2,27,169.00