

**Maharana Pratapsinh Shikshan Sanstha's**  
**Anandibai Raorane Arts Commerce and Science**  
**College, Vaibhavwadi**


At/Post/tal-Vaibhavwadi, Dist- Sindhudurg. PIN 416 810

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**4.2.3.1 Annual Expenditure for Purchase of Books/E-  
books and Subscription to Journals/E-journals  
during the year 2022-23**

Sr. No.	Particulars	Amount in INR
1)	<b>Library Books (Regular)</b>	<b>52,700/-</b>
2)	<b>Library Books (B. C. Book Bank)</b>	<b>61,615/-</b>
3)	<b>Subscription Fee of Journals &amp; E-Resources N-List</b>	<b>15950/-</b>
<b>Total</b>		<b>1,30,265/-</b>



  
**Principal**  
Anandibai Raorane Arts, Commerce & Science  
College, Vaibhavwadi.



**Library Books A/c (Regular)**  
Ledger Account



1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To Opening Balance			<b>3,92,689.00</b>	
17-3-2023	To BOM (NonSalary Aided) CA 60289499513 Payment To Shabdalay Prakashan, paid for books to library books		B-111	1,220.00	
	To BOM (NonSalary Aided) CA 60289499513 Payment To Vipul Prakashan, paid for books to library books		B-112	1,393.00	
	To Cash Payment To Mahesh Book Depot, paid for books to college library.		C-198	1,476.00	
28-3-2023	To Cash Payment To Book Vishwa.com, paid for books to Library		C202	800.00	
	To BOM (NonSalary Aided) CA 60289499513 Payment To Mehta Book Sellers, paid for books to library vide NEFT Online		B-117	42,405.00	
	To BOM (NonSalary Aided) CA 60289499513 Payment To Paridrushya Prakashan, paid for books to library vide NEFT Online		B-118	2,686.00	
30-3-2023	To BOM (NonSalary Aided) CA 60289499513 Payment To SETH Publisher Pvt.Ltd., paid for books to library vide NEFT Online		B-121	2,720.00	
31-3-2023	By (as per details)	Journal			62,856.00
	Depreciation	7,24,308.00 Dr			
	Furniture & Fixture A/c	1,50,748.00 Cr			
	Gymkhana Material A/c	10,738.00 Cr			
	Office Equipment A/c	1,37,857.00 Cr			
	Plant & Machinery A/C	27,236.00 Cr			
	Science Equipments (Non-Consumable)	1,12,269.00 Cr			
	Computer & Printer A/c	1,86,370.00 Cr			
	Library Books (B.C.Book Bank)	26,850.00 Cr			
	Parking Stand (D F)	9,384.00 Cr			
	Being Depreciation charged				
	By Closing Balance			4,45,389.00	62,856.00
					3,82,533.00
				<b>4,45,389.00</b>	<b>4,45,389.00</b>

*Shakade*

Principal

Anandibai Raorane Arts, Commerce & Science  
College, Vaibhawwadi.

**Library Books (B.C.Book Bank)**  
Ledger Account



1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To <b>Opening Balance</b>			<b>1,48,191.00</b>	
9-12-2022	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To Shabdalay Prakashan, paid for books to library (NEFT-Net Banking)</i>		B-073	4,410.00	
	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To Mehta Book Sellers, paid for books to library (NEFT-Net Banking)</i>		B-074	22,087.00	
	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To Paridrushya Prakashan, paid for books to library (NEFT-Net Banking)</i>		B-075	3,800.00	
	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To Paridrushya Prakashan, paid for books to library (NEFT-Net Banking)</i>		B-076	1,521.00	
	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To SETH Publisher, paid for books to library (NEFT-Net Banking)</i>		B-077	2,890.00	
	To <b>Cash</b> <b>Payment</b> <i>To Sanwad Prakashan Pvt.Ltd., paid for books to college library</i>		C107	1,200.00	
	To <b>Cash</b> <b>Payment</b> <i>To Nimiti Prakashan, paid for books to college library</i>		C108	1,000.00	
10-12-2022	To <b>BOM (NonSalary Aided) CA 60289499513 Payment</b> <i>To Vipul Prakashan, paid for books to library (NEFT-Net Banking)</i>		B-079	24,707.00	
31-3-2023	By <b>(as per details)</b>	<b>Journal</b>			26,850.00
	Depreciation	7,24,308.00 Dr			
	Furniture & Fixture A/c	1,50,748.00 Cr			
	Gymkhana Material A/c	10,738.00 Cr			
	Library Books A/c (Regular)	62,856.00 Cr			
	Office Equipment A/c	1,37,857.00 Cr			
	Plant & Machinery A/C	27,236.00 Cr			
	Science Equipments (Non-Consumable)	1,12,269.00 Cr			
	Computer & Printer A/c	1,86,370.00 Cr			
	Parking Stand (D F)	9,384.00 Cr			
	<i>Being Depreciation charged</i>				
				2,09,806.00	26,850.00
By	<b>Closing Balance</b>				1,82,956.00
				<b>2,09,806.00</b>	<b>2,09,806.00</b>

*(Signature)*

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