

SREYAS

INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC)
Hyderabad | PIN: 500068

Details of Expenditure of purchase of books/e-books

S.No	Contents
1	Expenditure of purchase of books/e-books : 2018-2019
2	Expenditure of purchase of books/e-books : 2017-2018
3	Expenditure of purchase of books/e-books : 2016-2017
4	Expenditure of purchase of books/e-books : 2015-2016
5	Expenditure of purchase of books/e-books : 2014-2015

Sreyas Educational Society
Bandlaguda, Gsi, Tattiannaram Vill
Library Books
Ledger Account
1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Debit	Credit
4/1/2018	To Opening Balance		1,640,575.25	
28/06/2018	To BOOKINICS		970.10	
29/06/2018	To SRI RAJKAMAL BOOK AGENCY	Journal	2,360.00	
29/06/2018	To UNIVERSER BOOK SHOWROOM	Journal	454.00	
5/7/2018	To SRI RAJKAMAL BOOK AGENCY	Journal	2,050.00	
7/7/2018	To AMAZON	Journal	495.00	
6/7/2018	To AMAZON	Journal	648.00	
6/7/2018	To AMAZON	Journal	460.00	
9/7/2018	To AMAZON	Journal	500.00	
9/7/2018	To AMAZON	Journal	1,287.00	
9/7/2018	To AMAZON	Journal	1,731.00	
9/7/2018	To AMAZON	Journal	720.00	
6/7/2018	To FLIPKART	Journal	360.00	
9/7/2018	To AMAZON	Journal	1,752.00	
9/7/2018	To AMAZON	Journal	1,362.00	
9/7/2018	To AMAZON	Journal	189.00	
9/7/2018	To AMAZON	Journal	902.00	
9/7/2018	To AMAZON	Journal	1,394.00	
9/7/2018	To AMAZON	Journal	1,566.00	
9/7/2018	To AMAZON	Journal	2,318.00	
6/7/2018	To FLIPKART	Journal	489.00	
6/8/2018	To BOOKINICS	Journal	38,247.00	
10/8/2018	To BOOKINICS	Journal	41,683.00	
1/9/2018	To BOOKINICS	Journal	65,700.00	
11/9/2018	To BOOKINICS	Journal	31,942.00	
18/09/2018	To BOOKINICS	Journal	59,678.00	
29/10/2018	To BOOKINICS	Journal	4,098.00	
28/1/2019	To BOOKINICS	Journal	166,238.83	
5/2/2019	To BOOKINICS	Journal	60,797.00	
8/2/2019	To BOOKINICS	Journal	14,826.00	
13/2/2019	To BOOKINICS	Journal	40,650.00	
13/2/2019	To BOOKINICS	Journal	23,185.00	
28/2/2019	To BOOKINICS	Journal	25,097.00	
1/3/2019	To BOOKINICS	Journal	876.00	
11/3/2019	To BOOKINICS	Journal	12,160.00	
31-03-2019	By Depreciations	Journal		782,068.65
			2,247,760.18	782,068.65
	By Closing Balance			1,465,691.53
			2,247,760.18	2,247,760.18

For SREYAS EDUCATIONAL SOCIETY
S. Vasanth
Accounts Manager

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
9-39, Sy. No. 107, Tattannaram (V),
GSI, Bandlaguda, Nagole, Hyd-68

Sreyas Educational Society
Bandlaguda, Gsi, Tattiannaram Vill
Library Books
Ledger Account
1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Debit	Credit
1/4/2017	To Opening Balance		1,910,966.80	
29/7/2017	To BOOKIONICS	Journal	110,613.00	
9/8/2017	To BOOKIONICS	Journal	85,720.00	
28/8/2017	To BOOKIONICS	Journal	75,774.00	
29/8/2017	To BOOKIONICS	Journal	72,027.00	
5/10/2017	To BOOKIONICS	Journal	7,287.46	
7/10/2017	To BOOKIONICS	Journal	8,731.00	
12/10/2017	To BOOKIONICS	Journal	52,925.00	
19/10/2017	To BHAVANI BOOK DISTRIBUTORS	Journal	10,074.00	
22/11/2017	To BOOKIONICS	Journal	48,432.00	
1/12/2017	To BOOKIONICS	Journal	89,307.00	
11/12/2017	To BOOKIONICS	Journal	32,219.00	
19/1/2018	To BOOKIONICS	Journal	89,425.00	
22/01/2018	To Durga Book	Journal	8,996.00	
20/2/2018	To BOOKIONICS	Journal	11,997.00	
31/03/2018	By Depreciations	Journal		973,919.01
			2,614,494.26	973,919.01
	By Closing Balance			1,640,575.25
			2,614,494.26	2,614,494.26

For SREYAS EDUCATIONAL SOCIETY

S. Vasanth
Accounts Manager

Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
9-39, Sy. No. 107, Tattiannaram (V).
GSI, Bandlaguda, Nagole, Hyd-68

Sreyas Educational Society
 Bandlaguda, Gsi, Tattlannaram Vill
Library Books
 Ledger Account
 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Credit
1/4/2016	To Opening Balance		2,536,841.08	
1/7/2016	To BOOKIONICS	Journal	55,246.50	
1/7/2016	To BOOKIONICS	Journal	43,654.00	
4/7/2016	To BOOKIONICS	Journal	98,440.50	
4/7/2016	To BOOKIONICS	Journal	152,721.00	
4/7/2016	To BOOKIONICS	Journal	32,955.00	
15/7/2016	To BOOKIONICS	Journal	44,621.00	
28/7/2016	To BOOKIONICS	Journal	54,282.00	
28/7/2016	To BOOKIONICS	Journal	37,791.00	
28/7/2016	To BOOKIONICS	Journal	21,870.00	
28/7/2016	To BOOKIONICS	Journal	944.00	
28/7/2016	To BOOKIONICS	Journal	20,196.00	
28/7/2016	To BOOKIONICS	Journal	77,330.00	
30/7/2016	To BOOKIONICS	Journal	57,528.00	
22/8/2016	To BOOKIONICS	Journal	116,040.00	
27/8/2016	To BOOKIONICS	Journal	42,862.00	
10/9/2016	To BOOKIONICS	Journal	25,715.00	
10/10/2016	To BOOKIONICS	Journal	1,592.00	
19/10/2016	To BOOKIONICS	Journal	9,971.00	
19/10/2016	To BOOKIONICS	Journal	14,028.00	
25/10/2016	To BHAVANI BOOK DISTRIBUTORS	Journal	122,100.00	
19/10/2016	To BOOKIONICS	Journal	19,906.00	
3/11/2016	To BOOKIONICS	Journal	24,720.00	
10/11/2016	To BOOKIONICS	Journal	39,945.00	
10/11/2016	To BOOKIONICS	Journal	4,862.00	
10/11/2016	To BOOKIONICS	Journal	27,955.00	
13/12/2016	To BOOKIONICS	Journal	44,503.00	
10/12/2016	To BOOKIONICS	Journal	26,909.00	
21/12/2016	To BOOKIONICS	Journal	71,769.00	
21/12/2016	To BOOKIONICS	Journal	27,144.00	
21/12/2016	To BOOKIONICS	Journal	19,080.00	
23/12/2016	To BOOKIONICS	Journal	9,523.00	
23/12/2016	To BOOKIONICS	Journal	2,632.00	
5/1/2017	To BHAVANI BOOK DISTRIBUTORS	Journal	43,588.55	
16/1/2017	To BOOKIONICS	Journal	11,677.00	
16/1/2017	To BOOKIONICS	Journal	111,085.00	
23/1/2017	To BHAVANI BOOK DISTRIBUTORS	Journal	41,774.00	
24/1/2017	To BOOKIONICS	Journal	25,181.00	
6/2/2017	To BHAVANI BOOK DISTRIBUTORS	Journal	30,000.00	
4/3/2017	To BHAVANI BOOK DISTRIBUTORS	Journal	46,272.54	
31/03/2017	By Depreciations	Journal		2,284,287.38
			4,195,254.17	2,284,287.38
	By Closing Balance			1,910,966.80
			4,195,254.17	4,195,254.17

For SREYAS EDUCATIONAL SOCIETY
 S. Vasanth
 Accounts Manager

Asuresh
PRINCIPAL
 SREYAS INSTITUTE OF ENGG. & TECH
 9-39, Sy. No. 107, Tattlannaram (V),
 GSI, Bandlaguda, Nagole, Hyd-68

Sreyas Educational Society
Bandlaguda, Gsi, Tattiannaram Vill
Library Books
Ledger Account
1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Debit	Credit
1/4/2015	To Opening Balance		2,477,120.70	
7/4/2015	To UNIVERSAL BOOK	Journal	158.00	
15/4/2015	To UNIVERSAL BOOK	Journal	78.00	
30/4/2015	To BOOKIONICS	Journal	36,016.00	
1/5/2015	To BOOKIONICS	Journal	975.00	
1/5/2015	To SRI VENKATESHWARA BOOK CENTRE	Journal	710.00	
16/7/2015	To BOOKIONICS	Journal	223,135.00	
29/7/2015	To BOOKIONICS	Journal	148,170.00	
29/7/2015	To BOOKIONICS	Journal	306,930.00	
3/8/2015	To BOOKIONICS	Journal	296,597.00	
9/10/2015	To BOOKIONICS	Journal	40,165.00	
9/10/2015	To BOOKIONICS	Journal	14,198.00	
14/10/2015	To BOOKIONICS	Journal	136,900.00	
25/10/2015	To BOOKIONICS	Journal	130,779.00	
25/10/2015	To BOOKIONICS	Journal	6,337.00	
5/11/2015	To BOOKIONICS	Journal	37,428.00	
5/11/2015	To BOOKIONICS	Journal	28,162.00	
17/11/2015	To BOOKIONICS	Journal	51,743.00	
17/11/2015	To SHAH BOOKHOUSE	Journal	3,983.00	
8/12/2015	To BOOKIONICS	Journal	1,305.00	
11/1/2016	To BOOKIONICS	Journal	220,037.00	
11/1/2016	To BOOKIONICS	Journal	93,719.00	
11/1/2016	To BOOKIONICS	Journal	246,184.00	
18/1/2016	To BOOKIONICS	Journal	171,048.00	
25/1/2016	To BOOKIONICS	Journal	125,857.00	
25/1/2016	To BOOKIONICS	Journal	25,889.00	
9/2/2016	To BOOKIONICS	Journal	111,389.00	
17/2/2016	To BOOKIONICS	Journal	19,266.00	
17/2/2016	To BOOKIONICS	Journal	32,090.00	
9/3/2016	To BOOKIONICS	Journal	75,881.00	
9/3/2016	To BOOKIONICS	Journal	21,032.00	
9/3/2016	To BOOKIONICS	Journal	2,503.00	
9/3/2016	To BOOKIONICS	Journal	8,439.00	
9/3/2016	To BOOKIONICS	Journal	5,748.00	
9/3/2016	To BOOKIONICS	Journal	3,020.00	
9/3/2016	To BOOKIONICS	Journal	2,277.00	
14/3/2016	To BOOKIONICS	Journal	9,686.00	
18/3/2016	To BOOKIONICS	Journal	4,771.00	
31/03/2016	By Depreciations	Journal		2,582,884.62
	By Closing Balance		5,119,725.70	2,582,884.62
				2,536,841.08
			5,119,725.70	5,119,725.70

For SREYAS EDUCATIONAL SOCIETY
S. Vasanth
Accounts Manager

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
9-39, Sy. No. 107, Tattiannaram (V),
GSI, Bandlaguda, Nagola, Hyd-68

Sreyas Educational Society
 Bandlaguda, Gsi, Tattiannaram Vill
Library Books
 Ledger Account
 1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Debit	Credit
1/4/2014	To Opening Balance		1,244,523.62	
4/4/2014	To DURGA BOOK	Journal	9,450.00	
7/4/2014	To DURGA BOOK	Journal	5,605.00	
16/4/2014	To DURGA BOOK	Journal	15,971.00	
9/5/2014	To DURGA BOOK	Journal	7,165.00	
23/6/2014	To SIA	Journal	47,562.00	
23/6/2014	To SIA	Journal	11,464.00	
23/6/2014	To SIA	Journal	11,608.00	
23/6/2014	To SIA	Journal	9,776.00	
23/6/2014	To SIA	Journal	24,511.00	
23/6/2014	To SIA	Journal	16,885.00	
23/6/2014	To SIA	Journal	38,273.00	
23/6/2014	To SIA	Journal	55,147.17	
23/6/2014	To SIA	Journal	24,845.00	
10/7/2014	To flipkart	Journal	5,121.00	
10/7/2014	To SIA	Journal	94,841.00	
10/7/2014	To SIA	Journal	3,628.00	
10/7/2014	To SIA	Journal	15,230.00	
24/7/2014	To SIA	Journal	121,519.00	
10/7/2014	To SIA	Journal	82,884.00	
16/7/2014	To BOOKIONICS	Journal	342,409.00	
4/8/2014	To BOOKIONICS	Journal	210.00	
4/8/2014	To SIA	Journal	107,921.00	
4/8/2014	To BOOKIONICS	Journal	125,115.00	
8/8/2014	To SIA	Journal	43,027.00	
8/8/2014	To SIA	Journal	98,375.00	
28/8/2014	To BOOKIONICS	Journal	67,426.00	
10/10/2014	To SHAH BOOKHOUSE	Journal	4,750.00	
29/10/2014	To BOOKIONICS	Journal	32,585.00	
29/10/2014	To BOOKIONICS	Journal	43,388.00	
29/10/2014	To BOOKIONICS	Journal	13,785.00	
30/10/2014	To BOOKIONICS	Journal	77,910.00	
3/11/2014	To BOOKIONICS	Journal	233,380.00	
7/11/2014	To BOOKIONICS	Journal	136,080.00	
7/11/2014	To BOOKIONICS	Journal	12,250.00	
4/12/2014	To BOOKIONICS	Journal	9,120.00	
4/12/2014	To BOOKIONICS	Journal	10,045.00	
4/12/2014	To BOOKIONICS	Journal	7,593.00	
5/12/2014	To BOOKIONICS	Journal	2,065.00	
5/12/2014	To BOOKIONICS	Journal	5,464.00	
5/12/2014	To BOOKIONICS	Journal	4,158.00	
5/12/2014	To BOOKIONICS	Journal	2,860.00	
5/12/2014	To BOOKIONICS	Journal	4,982.00	
5/12/2014	To BOOKIONICS	Journal	478.00	
5/12/2014	To BOOKIONICS	Journal	16,637.00	

5/12/2014	To	BOOKIONICS	Journal	2,470.00	
5/12/2014	To	BOOKIONICS	Journal	7,234.00	
5/12/2014	To	BOOKIONICS	Journal	1,495.00	
5/12/2014	To	BOOKIONICS	Journal	11,062.00	
9/12/2014	To	BOOKIONICS	Journal	30,925.00	
2/1/2015	To	BOOKIONICS	Journal	1,360.00	
2/1/2015	To	BOOKIONICS	Journal	5,982.00	
2/1/2015	To	BOOKIONICS	Journal	3,555.00	
2/1/2015	To	BOOKIONICS	Journal	2,842.00	
2/1/2015	To	BOOKIONICS	Journal	4,530.00	
2/1/2015	To	BOOKIONICS	Journal	6,361.00	
3/1/2015	To	BOOKIONICS	Journal	10,054.00	
3/1/2015	To	BOOKIONICS	Journal	95,470.00	
5/1/2015	To	BOOKIONICS	Journal	5,276.83	
5/1/2015	To	BOOKIONICS	Journal	79,625.00	
5/1/2015	To	BOOKIONICS	Journal	107,879.00	
19/1/2015	To	BOOKIONICS	Journal	104,302.00	
28/1/2015	To	BOOKIONICS	Journal	71,643.00	
31/1/2015	To	BOOKIONICS	Journal	217,704.00	
31/1/2015	To	BOOKIONICS	Journal	16,302.00	
9/2/2015	To	BOOKIONICS	Journal	68,865.00	
9/2/2015	To	DURGA BOOK	Journal	15,513.00	
11/2/2015	To	BOOKIONICS	Journal	57,680.00	
11/2/2015	To	BOOKIONICS	Journal	49,357.00	
20/2/2015	To	BOOKIONICS	Journal	29,630.00	
20/2/2015	To	BOOKIONICS	Journal	17,712.00	
20/2/2015	To	BOOKIONICS	Journal	19,720.00	
12/3/2015	To	BOOKIONICS	Journal	35,735.00	
13/3/2015	To	SCITECH	Journal	13,290.00	
31/03/2016	By	Depreciations	Journal		1,864,474.92
				4,341,595.62	1,864,474.92
	By	Closing Balance			2,477,120.70
				4,341,595.62	4,341,595.62

For SREYAS EDUCATIONAL SOCIETY

S. Vasanth
Accounts Manager

Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
9-39, Sy. No. 107, Tattiannaram (V),
GSI, Bandlaguda, Nagole, Hyd-68