

# Changu Kana Thakur,ACS College(Autonomous)AIDED

Plot No. -1, Sec- 11,  
Khanda Colony, New Panvel ,  
Dist. - Raigad - 410206  
Ph No - 022-27455760/27464193  
Email ID -Principal@ckthakurcollege.Net

## Library Book Fixed Asset

Group Summary

1-Apr-2022 to 31-Mar-2023

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
B.C.Grant Expenses	12,53,181.00 Dr	2,23,963.00		14,77,144.00 Dr
FA - Library Book Bank 0%	3,22,238.00 Dr	75,884.00		3,98,122.00 Dr
FA - Library Books 0%	63,86,984.00 Dr	2,32,390.00	53,612.00	65,65,762.00 Dr
Library Book ICSSR	51,596.00 Dr			51,596.00 Dr
Library CD	19,755.00 Dr			19,755.00 Dr
<b>Grand Total</b>	<b>80,33,754.00 Dr</b>	<b>5,32,237.00</b>	<b>53,612.00</b>	<b>85,12,379.00 Dr</b>



*Principal*  
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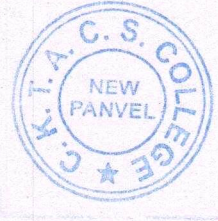
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## Library Book Fixed Assets

Group Summary

1-Apr-2022 to 31-Mar-2023

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - LIBRARY BOOK BANK		23,078.00		23,078.00 Dr
FA -Library Book (C D Deshmukh)		2,09,274.00		2,09,274.00 Dr
FA - Library Books 0%	84,71,144.00 Dr	7,59,772.00	4,240.00	92,26,676.00 Dr
<b>Grand Total</b>	<b>84,71,144.00 Dr</b>	<b>9,92,124.00</b>	<b>4,240.00</b>	<b>94,59,028.00 Dr</b>



*Changu*  
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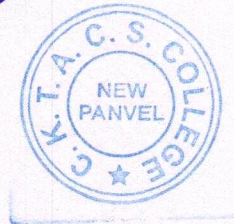
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## Journals & Periodicals Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To Sakal Media Pvt Ltd	Journal	24	620.00	
6-8-2022	To CSIR New Delhi	Journal	174	34,900.00	
	To The ICFAI Society	Journal	175	24,300.00	
				59,820.00	
	By Closing Balance				59,820.00
				<b>59,820.00</b>	<b>59,820.00</b>



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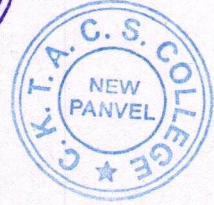
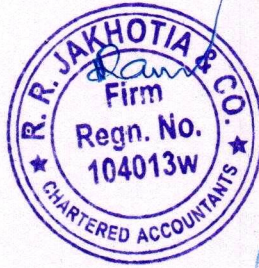
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## Journal & Periodical Expenses Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-12-2022	To <b>Sushant Chintale</b>	Journal	547	3,118.00	
	By <b>Closing Balance</b>			3,118.00	3,118.00
				<b>3,118.00</b>	<b>3,118.00</b>



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