

Library Books

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2018	To	Opening Balance			4201258.00	
29-08-2018	To	Cash <i>Being amount paid to Amazone for Books Procut design and GRIT vide bill no. 10484 9394</i>	Payment	1424	1146.00	
30-08-2018	To	Cash <i>Being amount paid to Amazone for GRIT: Why passion and REsilience ... vide bill no. 180159</i>	Payment	1433	288.00	
22-09-2018	To	The Arya Book Centre <i>Being amount incurred for books vide bill no. 778</i>	Journal	2568	39920.00	
11-11-2018	To	Cash <i>Being amount paid to Books point vide bill no. 294</i>	Payment	2140	799.00	
20-12-2018	To	R S Vyas (Expences A/c) <i>Being amount paid for TR book vide bill no.</i>	Journal	4326	799.00	
05-02-2019	To	Genius Publications <i>Being amount incurred for book bank vide bill no. 555</i>	Journal	4584	32640.00	
					75592	