



KIET Group of Institutions, Delhi-NCR, Ghaziabad

Internal Quality Assurance Cell (IQAC)

((An ISO – 9001: 2015 Certified & NAAC‘A+’ - Cycle 2)



4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

S.No.	Document Attached	Page Number
1.	Bills of e-Journals, e-books, Databases, Remote access to e-resources	2
2.	Bills of Books & Journals	4
3.	Certificate from Chartered Accountant	7




डा० ए०पी०जे० अब्दुल कलाम प्राविधिक विश्वविद्यालय, उत्तर प्रदेश, लखनऊ

Dr. A.P.J. Abdul Kalam Technical University, Uttar Pradesh, Lucknow

(Formerly Uttar Pradesh Technical University)



INSTITUTE DUES RECEIPT

Payee Name	KIET GROUP OF INSTITUTIONS(KRISHNA INSTT. OF ENGG.
Status	SUCCESS
Fee Type	E Library Fee(E Library Fee)
MIS No	eLib2022029
Payment Date	02-08-2022
Transaction No	CMS2745684803
Gateway	SBI E-PAY 
Payment Id	10F4289E975440FCB742
Amount (in Rs)	250000

Important Note (Read Carefully): Mis No is very important for any query regarding payment.






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INSTITUTE DUES RECEIPT

Payee Name	KIET GROUP OF INSTITUTIONS(KIET SCHOOL OF PHARMACY)
Status	SUCCESS
Fee Type	E Library Fee
MIS No	eLib2022199
Payment Date	29-06-2022
Transaction No	KKBKH22180843866
Gateway	SBI E-PAY 
Payment Id	3B871B1ACF5546B3947E
Amount (in Rs)	50000

Important Note (Read Carefully): Mis No is very important for any query regarding payment.



KIET GROUP OF INSTITUTIONS
DELHI NCR, GHAZIABAD

BOOKS & PERIODICALS
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-May-22	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		6,375.00	
6-Jun-22	Cr KHANNA BOOK PUBLISHING CO. PVT LTD	Journal		2,639.00	
14-Jun-22	Cr Cash	Payment		550.00	
11-Jul-22	Cr Bansal Book Distributor	Journal		30,799.00	
22-Sep-22	Cr Harsh Publishers	Journal		4,36,678.00	
23-Sep-22	Cr M.L.K.Book Distributor	Journal		2,12,380.00	
13-Oct-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		1,853.00	
26-Nov-22	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		54,944.00	
21-Dec-22	Cr Harsh Publishers	Journal		3,31,709.00	
22-Dec-22	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		5,840.00	
	Cr Bansal Book Distributor	Journal		2,000.00	
4-Feb-23	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		3,427.00	
11-Mar-23	Cr KMB-508010262332	Payment		50,000.00	
20-Mar-23	Cr Harsh Publishers	Journal		3,18,161.00	
	Cr Dheeraj Book Distributors	Journal		3,72,001.00	
31-Mar-23	Cr MITRA ADVERTISING	Journal		1,000.00	
	Cr Bansal Book Distributor	Journal		7,207.00	
				18,37,563.00	
Dr	Closing Balance				18,37,563.00
				18,37,563.00	18,37,563.00

KIET GROUP OF INSTITUTIONS
DELHI NCR, GHAZIABAD
BOOKS & PERIODICALS (BOOK BANK)
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
				34,414.00	
18-Apr-22	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		18,125.00	
11-May-22	Cr Bansal Book Distributor	Journal		88,452.00	
20-May-22	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		1,301.00	
6-Jun-22	Cr Cash	Payment		3,385.00	
27-Jun-22	Cr Bansal Book Distributor	Journal		7,813.00	
18-Aug-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		3,425.00	
31-Aug-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		5,84,714.00	
23-Sep-22	Cr Dev Book Distributor	Journal		8,55,814.00	
	Cr SAVERA BOOK DISTRIBUTORS	Journal		1,41,102.00	
11-Oct-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		2,09,320.00	
	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		88,419.00	
13-Oct-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		4,54,052.00	
	Cr Bansal Book Distributor	Journal		2,72,221.00	
20-Oct-22	Cr Bansal Book Distributor	Journal		4,744.00	
21-Nov-22	Cr Bansal Book Distributor	Journal		4,09,577.00	
21-Dec-22	Cr Dev Book Distributor	Journal		7,01,722.00	
30-Dec-22	Cr SAVERA BOOK DISTRIBUTORS	Journal		87,975.00	
3-Mar-23	Cr SAMYAK VIDYASAGAR ENTERPRISES	Journal		4,62,573.00	
20-Mar-23	Cr Bansal Book Distributor	Journal		3,72,645.00	
	Cr Dev Book Distributor	Journal		48,01,793.00	
Dr	Closing Balance			48,01,793.00	48,01,793.00
				48,01,793.00	48,01,793.00

KIET GROUP OF INSTITUTIONS
DELHI NCR, GHAZIABAD

Journals (Books & Periodicals)
Ledger Account

1-Apr-22 to 31-Mar-23

				Page 1
Date	Particulars	Vch Type	Vch No.	Debit
				Credit
28-Jun-22	Cr KMB-508010262332	Payment		50,015.00
5-Jul-22	Dr ICICI-125601000763	Receipt		1,500.00
2-Aug-22	Cr ICICI-125601000763	Payment		2,50,015.00
10-Aug-22	Cr KMB-508010262332	Payment		1,275.00
4-Jan-23	Cr ICICI-125601000763	Payment		24,289.00
9-Jan-23	Cr KMB-508010262332	Payment		45,679.00
19-Jan-23	Dr ICICI-125601000763	Receipt		1,664.00
3-Feb-23	Cr ICICI-125601000763	Payment		3,841.00
31-Mar-23	Cr PREPAID EXPENSES	Journal		1,97,033.00
				5,72,147.00
	Dr Closing Balance			3,164.00
				5,68,983.00
				5,72,147.00
				5,72,147.00

Detail of Annual Expenditure on Books/E books and subscription to Journals/E Journals during the the year 2022-23 in the case of KIET Group of Institutions

Year	Journals (Rs in lacs)	Books (Rs in lacs)	Total (Rs in lacs)
2022-23	5.69	66.40	72.09

Above details are verified from Balance sheet and books of account of KIET Group of Institutions

(Arun Kumar Agarwal)
Chartered Accountant
M. No: 400202

Date: 26.07.2023
Place: Ghaziabad



Director
KIET Group of Institutions
Ghaziabad