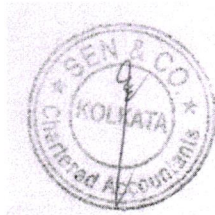


Books and Journal
Group Summary
1-Apr-18 to 31-Mar-19

Particulars	Transactions		Closing Balance
	Debit	Credit	
Journals			73,92,887.00 Dr
Books			63,158.00 Dr
E-Journal	1,34,53,928.57	4,950.00	1,34,48,978.57 Dr
Library Books	36,25,149.00	700.00	83,86,612.00 Dr
Grand Total	1,70,79,077.57	5,650.00	2,92,91,635.57 Dr



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Registrar
ALIAH UNIVERSITY

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Finance Officer
ALIAH UNIVERSITY



Books and Journal
Group Summary
1-Apr-19 to 31-Mar-20

Particulars	Transactions		Closing Balance
	Debit	Credit	
Journals			73,92,887.00 Dr
Books		38.00	63,120.00 Dr
E-Database	2,10,954.00		2,10,954.00 Dr
E-Journal	21,69,119.00	12,750.00	1,56,05,347.57 Dr
Library Books	1,05,89,764.00		1,89,76,376.00 Dr
Grand Total	1,29,69,837.00	12,788.00	4,22,48,684.57 Dr



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Books and Journal

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Transactions		Closing
	Debit	Credit	Balance
Journals			73,92,887.00 Dr
Books			63,120.00 Dr
E-Database			2,10,954.00 Dr
E-Journal			1,56,05,347.57 Dr
Library Books			1,89,76,376.00 Dr
Grand Total			4,22,48,684.57 Dr



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Books and Journal
Group Summary
1-Apr-21 to 31-Mar-22

Particulars	Transactions		Closing Balance
	Debit	Credit	
Journals			73,92,887.00 Dr
Books			63,120.00 Dr
E-Database			2,10,954.00 Dr
E-Journal			1,56,05,347.57 Dr
Library Books			1,89,76,376.00 Dr
Grand Total			4,22,48,684.57 Dr



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Books and Journal
Group Summary
1-Apr-22 to 31-Mar-23

Particulars	Transactions		Closing Balance
	Debit	Credit	
Journals	1,40,060.00		75,32,947.00 Dr
Books	90,88,739.00		91,51,859.00 Dr
E-Database			2,10,954.00 Dr
E-Journal	43,66,405.00		1,99,71,752.57 Dr
Library Books			1,89,76,376.00 Dr
Grand Total	1,35,95,204.00		5,58,43,888.57 Dr



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