



LPCPS

LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

Swami Vivekananda Libray

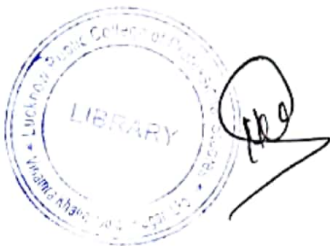
4.2.3. Average annual expenditure for purchase of books/e-books and
Subscription to journals/e- journals during the last five years (INR in Lakhs) (5)

(Data for the latest completed academic year) 2023-24

(Books, Magazine, journals and e-Resources)

e-journals Taxman's (GST) 2- e-books (New age Pub.)

4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)



Asingh
Principal
Lucknow Public College of Professional Studies
Vimaira Khand, Gomti Nagar Lko



LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Ref.: LPCPS/LIB/22-23/**अ**.....

Date- 19/03/2023

To

The Hon'ble Manager sir,

Lucknow Public College of Professional Studies,

Vinamra Khand, Gomti nagar, Lucknow

Subject: - - Regarding Approval of Library budget ₹ 20 lakhs for the session 2023-24)

Respected Sir,

This is to inform you that I have prepared the budget for **(Swami Vivekananda Library)**. It covers expenses for the coming **(2023-24)** for your kind perusal. I have attached a copy herein.


As per your convenience, I would appreciate if you review the budget. You can highlight any changes you would like to make.

If there are no changes then please provide me the approval. So that it can be implemented by the accounts department.

Kindly look into the matter and do the needful

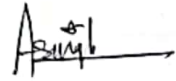
Thanking You

Yours Sincerely,


Neelam Karanjia
(Librarian LPCPS)



Granted



Prof. Anil Singh
(Principal)

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar Lko

L.P.C. of P. Studies
Vinamra Khand, Gomti Nagar
Lucknow

Library Books
Ledger Account

1-Apr-2023 to 31-Mar-2024

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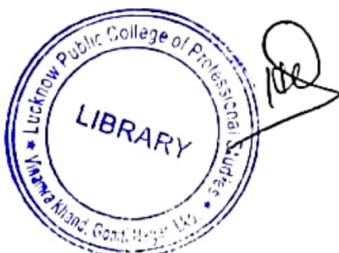
Date	Particulars	Vch Type	Debit	Credit
1-4-2023	To Opening Balance			44,20,306.00
15-5-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.6, 10 & 14 Dt.27-04-23 for Library Books, accounted for.Fans, accounted for.</i>	Journal	85,576.00	
	To Axis Bank S.B. A/c No.917010043737284 <i>Being Online payment to M/s Useful Book Service agst. Bill No.UBS/40962/2023-24 Dt. 24-04-23 for supply of Library Books, accounted for.</i>	Journal	45,236.00	
1-7-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.15 & 16 Dt.20-05-23 for supply of New Books, accounted for.</i>	Journal	31,811.00	
2-8-2023	To Cash <i>Cash paid for Library Book as per C.M.</i>	Payment	300.00	
1-9-2023	To Cash <i>Cash paid for New Library Book as per C.M.</i>	Payment	603.00	
6-11-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being Online payment to M/s Shiva Book Centre agst. Bill No.133, 157 & 162 Dt.13-10-23 for supply of New Library Books, accounted for.</i>	Journal	38,054.00	
16-11-2023	To M/s Informatics Publishing Ltd. <i>Being Bill No.BC23-24-0548 Dt.16-11-23 of M/s Informatics Publishing Ltd. for Koha Annual Maintenance charges for the period of 01-08-23 to 31-07-24, accounted for.</i>	Journal	59,000.00	
18-11-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.71 Dt.28-7-23 for supply of Library Books, accounted for.</i>	Journal	3,713.00	
14-12-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.176 Dt.12-12-23 for supply of Library Books, accounted for.</i>	Journal	32,202.00	
	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s New Royal Book Company agst. Bill No.10690 Dt.30-11-23 for supply of Library Books, accounted for.</i>	Journal	42,188.00	
21-12-2023	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.203 Dt.01-12-23 for supply of Library Books, accounted for.</i>	Journal	2,380.00	
	Carried Over		47,61,369.00	

continued ...

L.P.C. of P. Studies

Library Books Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		47,61,369.00	
21-12-2023	To M/s New Age International (P) Ltd. Being Bill No.GDL/23-24/2 DT.21-12-23 of M/s New Age International (P) Ltd. for supply of New Library Books, accounted for.	Journal	39,374.00	
12-1-2024	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Centax Law Publications (P) Ltd. agst. Proforma Invoice No.68802 Dt.22-12-23 for Virtual Journal, accounted for.	Journal	6,525.00	
20-2-2024	To Cash Cash paid for New Library Books as per C. M.	Payment	1,280.00	
4-3-2024	To Cash Cash paid for New Library Book as per C.M.	Payment	5,838.00	
12-3-2024	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.275, 278 & 265 Dt.27-02-24 for supply of Books, accounted for.	Journal	1,29,572.00	
18-3-2024	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Use Ful Book Service agst. Bill No.UBS/41847/2023-24 Dt. 25-02-24 for supply of New Library Books, accounted for.	Journal	97,013.00	
	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s New Royal Book Company agst. Bill No.10720 Dt.10-01-24 for supply of New Library Books, accounted for.	Journal	34,968.00	
29-3-2024	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Taxmann Publications (P) Ltd. agst. Bill No.INV/FEB /24/00375 Dt.13-02-24 for supply of Corporate Covrn. Values & Ethics, accounted for.	Journal	32,522.00	
	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Catalyst agst. Bill No.7445 Dt.04-03-24 for supply of Turnitin Subscription Gor an Year, accounted for.	Journal	17,500.00	
	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Informatics Publishing Ltd. agst. Bill NO.***** Dt.**** ***** for J-Gate Science and Technology for period of 30-03-24 to 29-03-25, accounted for.	Journal	76,635.00	
			52,02,596.00	
By	Closing Balance			52,02,596.00
			52,02,596.00	52,02,596.00



Asingh
Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lucknow