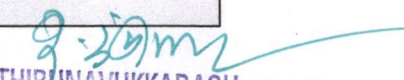




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Velammal Medical College Hospital Madurai Tuticorin Ring Road Anuppanady Madurai						
Library Books Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-09-2019	Cr	Shanmuga Enterprise	Journal	4405	332658.00	01.08.2019
		Being OSCE Questions and Model Paper 162 Nos, T.B. of Dermatology & STD-K.Sardone 162 Nos, TB of Dermatology & STD-Kopkar 162 Nos and SOCH Simplified Opthamology 160 Nos Purchased as per bill amount to be paid-067/01-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4406	435978.00	1/8/2019
		Being Clinical Methods in Pediatrics 156 Nos, Essential of Pediatrics 146 Nos, TB of Pediatrics 160 Nos and Manipal Manual of Surgery 156 Nos Purchased as per bill amount to be paid-068/01-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4407	247650.00	2/8/2019
		Being Difiore's Atlas of Histology with Functional Correlation 150 Nos Purchased as per bill				


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		amount to be paid-069/02-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4408	318828.00	24/8/2019
		Being Human Histology 150 Nos, Histology Practical & Manual 150 Nos, Biochemistry for Medical Students 150 Nos Purchased as per bill amount to be paid-071/24-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4409	500868.00	24/8/2019
		Being C.T.B. of medical Ohysiology02 Vol 150 Nos, T.B of pathology 156 Nos and Practical pathology 156 Nos Purchased as per bill amount to be paid-072/24-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4410	414916.00	27/8/2019
		Being Clinical Embryology 150 Nos, Medicine-Premanual for UG 160 Nos, Essential of Medical Pharmocology 156 Nos and Essential of Medical Parestiology 156 Nos Purchased as per bill amount to be paid-076/27-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4411	464600.00	27/8/2019
		Being Essential of Medical Microbiology 156 Nos, Manual of Practical Medicine 162 Nos, T.B of Obstetrics 156 Nos Purchased as per bill amount to be paid-077/27-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4412	337980.00	27/8/2019

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		Being Comprehensive Opthamology 162 Nos, A shirt Texbook of Psychiatry 140 Nos and SRB's Manual of Surgery 160 Nos Purchased as per bill amount to be paid-078/27-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4413	220818.00	5/9//2019
		Being Hutchision's Clinical Methods 156 Nos and Mudaliar & Menon's Clinical Methods 162 Nos Purchased as per bill amount to be paid-083/05-09-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4414	273660.00	1/8/2019
		Being General Anatomy 150 Nos, Human Physiology 150 Nos, Community Medicine 150 Noss Purchased as per bill amount to be paid-066/01-08-19				
01-09-2019	Cr	Vikas Medical Book House	Journal	4415	197154.00	our dt 29/6/2019
		Being Davidson-Prinples & Practice of Medicine 01 Nos, Frank-Oski Principles and Practice of Paediatrics 01 Nos and ect,,, Purchased as per bill amount to be paid-BLR-SI 28/29-06-19				
01-09-2019	Cr	Vikas Medical Book House	Journal	4416	288813.00	our dt 27/7/2019


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		Being Davidson-Prinples & Practice of Medicine 01 Nos, Frank-Oski Principles and Practice of Paediatrics 01 Nos and ect,,, Purchased as per bill amount to be paid-BLR-SI 51/27-07-19				
01-09-2019	Cr	Vellore Book Plaza	Journal	4417	1595915.00	13/8/2019
		Being Atlas of Anatomy 150 Nos, Pocket Guide to Anatomy 150 Nos, lippincott's Illustated Review Biochemistry 312 Nos, park's Texbook of Preventive & Social Medicine 150 Nos and ect,,, Purchased as per bill amount to be paid-SINV00016/13-08-19				
01-09-2019	Cr	All in One India.Com	Journal	4430	68991.00	28/6/2019
		Being Legal Issues in Medical Practice 01 Nos, Law the Doctor Must Know 01 Nos, Radiographic Imaging 01 Nos, ect,,, Purchased as per bill amount to be paid-29/28-06-19				
01-10-2019	Cr	Ahuja Book Company Pvt Ltd	Journal	5261	643106.00	11/7/2019, amt:643107
		Being Amith's Recognizable Patterns of Human Malformation 01 Nos, Park's Pathology for Practitioners 01 Nos, Boyd's Pathology 01 Nos, Clinical Pharmacology 02 Nos, Rosai and Ackerman's surgical Pathology01 Nos Purchased as per bno4788/11-07-19				
01-10-2019	Cr	Ahuja Book Company Pvt Ltd	Journal	5262	199007.00	26/8/2019

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		Being Manual of Pediatrics Therapeutics 01 Nos, Oxford Handbook of Psychaitry 01 Nos, Lever's Histopathology of the Skin 01 Nos, Wilson and Walker's Principles and Techniques of Biochemistry and Molecular Biolo Purchased as per bill4838/26-08-19				
01-10-2019	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5263	515292.00	our dt 27/7/2019
		#####				
01-10-2019	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5266	70210.00	29/6/2019
		#####				
01-10-2019	Cr	Ahuja Book Company Pvt Ltd	Journal	5323	31076.00	19/9/2019
		Being An Atlas of Head and Neck Surgery 01 Nos, Chapman & Nakielny's Guide to Radiological procedures 01 Nos, Clark's Positioning in Radiography 01 Nos and Text Book of Psyshiatry 01 Nos Purchased as per bno.4880/19-09-19				
01-10-2019	Cr	Vikas Medical Book House	Journal	5324	288998.00	5/8/2019
		Being Kelly-Text Book of Rheumatology 01 Nos, Coley-Caffey's Pediatric Diagnostics Imaging 02 Vol 01 Nos, Wilmott-Kending and Chernics Disorders of the Respiratory Tract in Childern 01 Nos and ect,,, Purchased as per bno.BLR-SI 75/05-08-19				
01-12-2019	Cr	Shanmuga Enterprise	Journal	7098	15067.00	24/10/2019

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		Being Kelly-Text Book of Rheumatology 01 Nos, Coley-Caffey's Pediatric Diagnostics Imaging 02 Vol 01 Nos, Wilmott-Kending and Chernics Disorders of the Respiratory Tract in Childern 01 Nos and ect,,, Purchased as per bno.142/24-10-19				
01-12-2019	Cr	Shanmuga Enterprise	Journal	7099	72090.00	10.09.2019
		Being Textbook of Orthopaedics & Tramotology 162 Nos Purchased as per bill amount to be paid-bno.090/10-09-19				
01-12-2019	Cr	ST.Ann's Medical Book House	Journal	7158	201751.00	our dt 26/10/2019
		Being Principal and Practice of Opthamology 01 Nos, The Current American Academy of Opthamology Basic and Clinical Science 01 Nos, Schachat - Retina Stephen 01 Nos, Cornea Fundamental, Dignosis and Manage,ment 01 Purchased as per bno.BLR-SI 37/26-10-19				
24-01-2020	Cr	Shanmuga Enterprise	Journal	8592	44000.00	DMLT 24.01.2020
		Being Library boook purch as per 240/24-01-2020				
01-02-2020	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8864	140212.00	19-3-2016 change 10.02.2020

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		Being Library boook Purchased as per bill amount to paid-bno I-727/19-03-16				
10-02-2020	Cr	Shanmuga Enterprise	Journal	9251	4790.00	DMLT 10.02.2020
		Being Library boooks (Text Book of pathology for DMLT 05 Nos, Text Book for Biochemistry 05 Nos and Clinical Microbiology and Parasitology for DMLT 05 Nos) Purchased as per bno.257/10-02-2020				
01-03-2020	Cr	Vellore Book Plaza	Journal	10031	39500.00	5/2/2020
		Being Library boooks (Knee Hammer Cane Type 316 Nos and Tuning Fork 512 Type 316) Purchased as per bno.VBP132/19-20/05-02-2020				
04-03-2020	Cr	Vellore Book Plaza	Journal	10196	113915.00	43866
		Being Textbook Of ear ,nose Purchased to be Payable as per the above ref Bill.131/5.2.20				
31-03-2020	Cr	Sree Shanmuga Book Traders	Journal	10847	157805.00	29-1-2020
		Principal & Practice of Internal Medicine 05 Nos, IAPTb of Pediatrics 01 Nos, Fishers Mostery of Survey 01 Nos, and ect,,,, Purchased as per bno.768/769/770/29-01-2020				
31-03-2020	Dr	Depreciation	Journal	10879		4824151.00
		Being depreciation provision for the year 31.3.20				
					8294648.00	4824151.00

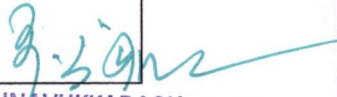
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Dr	Closing Balance		3470497.00
		8294648.00	8294648.00

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1-Apr-2019 to 28-Feb-2022						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr	IOB-125 (Anuppanadi)- Insurance	Payment	696154	400000.0 0	
		Cheque	696154	07-06- 2019	400000.0 0 Cr	
		New Ref	International& National Journal		400000.0 0	Dr
		Being ch.no.696154 paid twds purch of National,International journals for 2019 for Lancet, BMJ,JAMA,Arthroscopy &related surgery,OG clinical of North America,Annals of Cardiac Anaesthesia,clinical imaging,etc as per				

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		PO.VMCH/PO/6510,6511 /3.6.19					
						400000.00	400000.00
	Dr	Closing Balance					
						400000.00	400000.00

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Apex Subscription Pvt.Ltd Ledger Account						
1-Apr-2019 to 28-Feb-2022						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-10-2019	Cr	IOB_505(Anuppanadi)	Payment	703355	95625.00	
		Cheque	703355	22-10-2019	95625.00 Cr	
		New Ref	100% Adv-Journals'19		95625.00	Dr
		Being ch.no.703355 paid 100% adv twds purch of American Academy of Ophthalmology for International Journals Subscribed - Apex 2019 as per PO.6731/21.10.19				
					95625.00	95625.00
	Dr	Closing Balance				
					95625.00	95625.00


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Library E-Consortium Fee Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-12-2019	Cr	IOB_0001(Anuppanadi)	Payment	866050	236000.00	
		Cheque	866050/NMGRMU598520601	30-12-2019	236000.00 Cr	
		Being ch.no.866050 paid E- Consortium fees pmt 2019-20 to The Tamilnadu Dr.MGR Medical University- TNMGRMU598520601				
					236000.00	
	Dr	Closing				236000.00

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	Balance		
		236000.00	236000.00

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To: M/s. <u>Velammal Medical College</u> <u>VMCH, Madurai</u> A		Document : Direct L/R No. & Date : Door Delivery Order Ref & Date : P.O. No. 2565 No. of Packages : 29.7.19			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
162	O.SCE Questions & Model Papers in O.SCE - E. Sureshkumar	695	35.25%	450	72,900
162	T.B of Dermatology & STD - K. Sridhar	995	35.25%	644	1,04,328
162	T.B of Dermatology & STD - Kopyar	795	35.25%	515	83,430
160	SOCH Simplified ophthalmology Conceptual Hand Book - Bansal	695	35.25%	450	72,000
					3,32,658
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Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
156	Critical Methods in Pediatrics - P. Gupta ✓	775	35.25%	501	78,156
146	Essentials of Pediatrics - OR hwa / Paul ✓	1095	35.25%	709	103,514
160	T.B of Pediatrics - P. Gupta	1095	35.25%	709	113,440
156	Manipal Manual of Surgery - Shenoy	1395	35.25%	903	140,868
					4,35,978
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To: M/s. <u>Velammal Medical College</u> <u>VMCH, Madurai</u>		Document : <u>Direct</u> L/R No. & Date : <u>Door Delivery</u> Order Ref & Date : <u>P.O.No. 6565, 29.7.19</u> No. of Packages : <u>-</u>			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	Infant's Dissector - Decker	850	36%	544	81,600 only
150	Digbose's Atlas of Histology with Functional Correlations, 13/e	1050	36%	672	1,00,800
150	Text Book of Practical Physiology: h.k. Pal	650	33%	435	65,250
					<u>2,47,650</u>
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To: M/s. Velammal Medical College Hospital Madurai		Document : Direct L/R No. & Date : Door Delivery Order Ref & Date : Po. No. 6565, 29.7.19 No. of Packages : -			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	Human Histology - J.B. Singh	695	30%	483	72,450
150	Histology Practical Manual - Shetty	450	30%	313	46,950
150	Biochemistry for Medical Students - Vasudevan	1295	30%	900	1,35,000
156	Essentials of Forensic Medicine Toxicology - Reddy	595	30%	413	64,402
					3,18,822
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Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	C.T.B of Medical Physiology (2vol) - 2/e - Ink. Pal	1695	30%	1178	1,75,700
156	T.B of Pathology - 8/e - H. Mohan	2295	30%	1595	2,48,820
156	Practical Pathology - 4/e - H. Mohan	695	30%	483	75,360
					5,00,880
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Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	Clinical Embryology - V. Singh	850	31.5%	580	87,000
160	Medicine - Pse Manual For UG - Mathew	995	33%	664	1,06,240
156	Essentials of Medical Pharmacology - 8/e - Tripathi ✓	1395	30%	969	1,51,164
156	Essentials of Medical Parasitology - 2/e - Senko & Sastri ✓	650	30%	452	70,512
					4,14,916
<p>Received by</p> <p style="text-align: center;"><u>[Signature]</u></p> <p style="text-align: center;">27-08-19</p> <p style="text-align: center;">LIBRARIAN Velammal Medical College Hospital & Research Institute Anuppanadi, Madurai</p>					
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2	Zipes - Braunwald's heart Discases 12196	USD	169.99	73.30	1	12460.26	35.00	8099.00
3	Broaddus - Murray and Nadel's Textbook of Respiratory Medicine, 2-Volume Set, 6e 12197-198	USD	399.99	73.30	1	29319.26	42.00	17005.00
4	Cherry - Cherry and Feigen's Pediatric Infectious Diseases 12199-12200	USD	389.99	73.30	1	285686.26	37.00	18009.00
5	Satoskar - Pharmacology and Pharmacotherapeutics, 12201	INR	1250.00	1.00	1	1250	33.15	836.50
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10	Disai - Clinical Gynecologic Oncology, 9e 12208	INR	10030.00	1.00	1	10030	30.00	7021.00
11	Joseph Civetta - Civetta, Taylor, & Kirby's Critical 12209	USD	299.00	73.30	1	21916.70	40.00	13150.00
12	Cottrell - Cottrell and Patel's Neuroanesthesia, 6e 12210	USD	244.99	73.30	1	17957.76	37.00	11313.00
13	Adam - Grainger & Allison's Diagnostic Radiology, 2-Volume Set 12211	USD	357.00	73.30	1	26168.10	40.00	15701.00
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Sl No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc.	Amount	Value of Supply	Total Amount
14	9780128028520	SHNAIDMAN V.C	FORENSIC PSYCHIATRY A LAWYERS GUIDE (HB 2016) 12033	49011010	0 %	ELSEVIER	1 Nos	7,326.47	Nos	32 %	4,982.00	4,982.00	4,982.00
15	9780443103773	Cornej	100 Chest x-Ray Problems le (Pb2007) 12034	49011010	0 %	Elsevier	1 Nos	608.82	Nos	32 %	414.00	414.00	414.00
16	9780702053634	Rang H	Rang and Dales Pharmacology Bed 12035	49011010	0 %	Elsevier	1 Nos	2,125.00	Nos	32 %	1,445.00	1,445.00	1,445.00
17	9781119211426	Edmonds D.K.	Dewhursts Textbook of Obstetrics and Gynaecology 9 12036	49011010	0 %	Johnwiley	1 Nos	5,860.29	Nos	32 %	3,985.00	3,985.00	3,985.00
18	97881847343000	Allingham R.R	Shields Textbook of Glaucoma with Access Code Sed 12037	49011010	0 %	LWWRS	1 Nos	4,498.53	Nos	32 %	3,059.00	3,059.00	3,059.00
19	97893866913230	Barash P.G	Clinical (Anesthesia Bed) Berek and Novaks Gynecology with Access Code 15 Ed 12039	49011010	0 %	Lwvrs	1 Nos	6,198.53	Nos	32 %	4,215.00	4,215.00	4,215.00
20	97881847361060	Berek J.S	Clinical (Anesthesia Bed) Berek and Novaks Gynecology with Access Code 15 Ed 12039	49011010	0 %	Lwvrs	1 Nos	5,450.00	Nos	32 %	3,706.00	3,706.00	3,706.00
21	97881847360070	Curry T.S	Christensens Physics of Diagnostic Radiology 4ed Radiology Review Manual 8ed 12040	49011010	0 %	Lwvrs	1 Nos	1,450.00	Nos	32 %	986.00	986.00	986.00
22	97893512984340	Dhnerl.W	Christensens Physics of Diagnostic Radiology 4ed Radiology Review Manual 8ed 12040	49011010	0 %	Lwvrs	1 Nos	2,650.00	Nos	32 %	1,802.00	1,802.00	1,802.00
23	97893866918590	Eichenwald E.C	Cloherly and Starks Manual of Neonatal Care Bed 12041	49011010	0 %	Lwvrs	1 Nos	1,075.00	Nos	32 %	731.00	731.00	731.00

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Velamal Village, Madurai- Tuticorin Ring Road
Anuppanadi, Madurai
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24	97893512959140	Sweet B.	Handbook of Applied Therapeutics 9ed 2013	49011010	0 % Lwwrs		1 Nos	1,550.00	Nos	32 %	1,054.00	1,054.00	1,054.00
25	97893879636890	Moore KI	Clinically Oriented Anatomy 3vol Set (Sae) with Aces 2014	49011010	0 % Lwwrs		1 Nos	3,198.53	Nos	32 %	2,175.00	2,175.00	2,175.00
26	9781449595220	Clark D.P	Thyroid Cytopathology 2ed. 2014	49011010	0 % Sprinex		1 Nos	8,964.71	Nos	32 %	6,096.00	6,096.00	6,096.00
27	97814987039180	Sangueza Op	Dermatopathology Primer of Cutaneous Tumors 2018	49011010	0 % T&Fex		1 Nos	6,738.24	Nos	32 %	4,582.00	4,582.00	4,582.00
28	97814987563890	Wayne Jm	Forensic Pathology Review Questions Answers 2019	49011010	0 % T&Fex		1 Nos	5,241.18	Nos	32 %	3,511.59	3,511.59	3,511.59

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29	9780781739467	Yochum T.R.	Essentials of Skeletal Radiology 2 Vol Set 3ed	49011010	0% Lww		1 Nos	26,414.71	Nos	32	17,962.00	17,962.00	17,962.00	
<p align="center">↓ 12050 - 12051</p>											68,991.59			
Less :												(-0.59)		
<p align="center">ROUND OFF</p>														
Total							29 Nos				₹ 68,991.00	68,991.59		
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S.No	AUTHOR	DESCRIPTION	QTY	PRICE	disc(%)	AMOUNT (Rs.)
1	Jones	SMITH'S RECOGNIZABLE PATTERNS OF HUMAN MALFORMATION, 7/ED, (EXCLUSIVE) 12052	1	₹ 6495.00	32.00	4416.60
2	Park	PARK'S PEDIATRIC CARDIOLOGY FOR PRACTITIONERS, 6/ED 12053	1	₹ 2225.00	30.00	1557.50
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5	Goldblum	ROSAI AND ACKERMAN'S SURGICAL PATHOLOGY, 2-VOLS: FSAE 12058	1	₹ 18855.00	30.00	13198.50
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7	Runungo	ANANTHANARYAN AND PANIKER'S TEXTBOOK OF MICROBIOLOGY, 10/ED 12061-12062	1	₹ 975.00	25.00	731.25
8	Keightley	KEIGHTLEY AND WILLIAMS SURGERY OF THE ANUS, RECTUM AND COLON, 4/ED, 2-VOLS 12063-12064	1	₹ 395.00	33.00	24771.24
9	Palanivelu	ART OF LAPAROSCOPIC SURGERY TEXTBOOK AND ATLAS, 2-VOLS 12065-12066	1	₹ 10295.00	32.00	7000.60
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13	Katz	HANDBOOK OF CLINICAL AUDIOLOGY, 7/ED 12070	1	\$ 112.99	35.00	5383.40
14	Brackmann	OTOLOGIC SURGERY, 4/ED 12071	1	\$ 269.99	33.00	13259.47
15	Abrams	DUKE-ELDER'S PRACTICE OF REFRACTION, 10/ED 12072	1	₹ 1225.00	30.00	857.50
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17	Snoff	OPHTHALMOLOGY, 5/ED (IE) 12074	1	\$ 205.99	32.00	10267.36
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19	Healy	WYLIE AND CHURCHILL-DAVIDSON'S A PRACTICE OF ANESTHESIA 7/ED	1	₹ 75.00	30.00	4914.00
20	Narasimhan	LEOSCHAMROTH AN INTRODUCTION TO ELECTROCARDIOGRAPHY, 8/ED, UPDATED EDITION 12077-	1	₹ 795.00	27.00	580.35
\$: 73.30 £: 93.60 EUR: 81.50 SFR: 72.10			21	Total :		125812.94
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37	Kulkarni	HANDBOOK OF EXPERIMENTAL PHARMACOLOGY, 4/ED (*) 12096	1	₹ 210.00	10.00	189.00
		DIAGNOSTIC CYTOPATHOLOGY, 3/ED EXPERT CONSULT (EXCLUSIVE) 12097	1	₹ 14995.00	32.00	10196.60
	Woffbrand	POSTGRADUATE HAEMATOTOLOGY, 7/ED 12098	1	\$ 159.95	33.00	7855.30
40	Bain	BLOOD CELLS: A PRACTICAL GUIDE, 5/ED 12099	1	\$ 170.00	33.00	8348.87
41	Mutter	PATHOLOGY OF THE FEMALE REPRODUCTIVE TRACT, 3/ED 12100	1	₹ 166.00	33.00	10410.19
42	Topley	TOPLEY & WILSON'S MICROBIOLOGY AND MICROBIAL INFECTIONS 12101	1	₹ 2915.00	33.00	143158.56
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2	Semple	OXFORD HANDBOOK OF PSYCHAITRY, 3/ED 12265	1	₹ 995.00	25.00	746.25
3	Elder	LEVER'S HISTOPATHOLOGY FO THE SKIN, 11/ED 12266	1	₹ 5499.00	35.00	3574.35
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7	Love	GREENFIELD'S NEUROPATHOLOGY, 9/ED, 2-VOLS 12273	1	£ 462.00	33.00	28972.94
8	Ioachim	IOACHIM'S LYMPH NODE PATHOLOGY, 4/ED 12275	1	\$ 299.99	35.00	14293.02
9	Reddy	MICROBIOLOGY & PARASITOLOGY: PREP MANUAL, 5/ED(*) 12276	1	₹ 495.00	25.00	371.25
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S.No	AUTHOR	DESCRIPTION	QTY	PRICE	disc(%)	AMOUNT (Rs.)	
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2	Watson	CHAPMAN & NAKIELNY'S GUIDE TO RADIOLOGICAL PROCEDURES, 7/ED	1	\$ 55.99	31.00	2831.80	
3	Whitley	CLARK'S POSITIONING IN RADIOGRAPHY, 13/ED 12278	1	₹ 2495.00	26.00	1846.30	
4	Hales	TEXTBOOK OF PSYCHIATRY: THE AMERICAN PSYCHIATRIC PUBLISHING, 6/ED 12280	1	\$ 254.00	32.00	12660.37	
5	Marshall	CLINICAL BIOCHEMISTRY, 3/ED 12281	1	£ 79.99	31.00	5166.07	
\$: 73.30 £: 93.60 EUR: 81.50 SFR: 72.10			5	Total :		31076.05	
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S.NO.	Titles	Curr	MRP	Ex.Rate	Qty	Price	Disc.%	Amt (in Rs)
1	Kelly - Text book of rheumatology 12235-12238	USD	449.99	73.30	1	32984.26	42.00	19131.00
2	Coley - Caffey's Pediatric Diagnostic Imaging, 2-Volume Set: Expert Consult, 13e 12237-12238	USD	359.99	73.30	1	26387.26	37.00	16623.97
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5	Satin Sha - Jatin Shah's Head and Neck Surgery and Oncology 12241	USD	415.00	73.30	1	30419.50	35.00	19773.00
6	Cummings - Cummings Otolaryngology - Head and Neck Surgery, 3-Volume Set 12242	USD	399.99	73.30	1	29319.26	40.00	17592.00
7	Shields - Eyelid, Conjunctival, and Orbital Tumors: An Atlas and Textbook, 3/e 12245	USD	354.99	73.30	1	26020.76	50.00	13010.00
8	Lambert - Taylor and Hoyt's Pediatric Ophthalmology 12246	USD	349.99	73.30	1	25654.26	40.00	15393.00
9	Miller - Walsh & Hoyt's Clinical Neuro-Ophthalmology: The Essentials, 3/e 12247	USD	144.99	73.30	1	10627.76	40.00	6377.00
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12	Gore - Textbook of Gastrointestinal Radiology, 4e 12250-12251	USD	479.99	73.30	1	35183.26	40.00	21110.00
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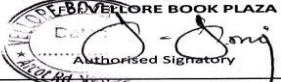
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1	IAPTB of Pediatrics - 7/e - 2019	3495	2447	2,447
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1	Morgan & Mikhailis Clinical Anesthesiology - 6/e - 2018 - Butterworth (836.95)	2694	1832	1832
1	Anesthesiology - 3/e - 2017 - Long necker	14,507	9430	9430
1	AIIMS - MAMC - PGII's C.T.B of Diagnostic Radiology (3 vols) - 2/e - 2019 - Singh	15,995	10,397	10,397
1	Harcos Illustrated Biochemistry - 3/e	1308	890	890
1	Roodman & Millman's The Pharmacological Basis of Therapeutics - 13/e - 2018	9112	6197	6197
1	Essentials of Medical Pharmacology - 8/e - Tripathi	1395	907	907
1	Lange Katzung Basis of Clinical Pharmacology - 14/e - 2018	1695	1153	1153
23	E.&O.E.			1,24,224
			To be paid 1,24,224	
Rupees only.				
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LIBRARIAN Velammal Medical College Hospital 29.01.2020			For SREE SHANMUGA BOOK TRADERS R. Shanmugam	



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SREE SHANMUGA BOOK TRADERS Cell : 77080-07066 BOOK SELLER & PUBLISHERS 94432-61130 "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S.Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		n.o. ^{date} CREDIT BILL No. : 770 Date : 29.01.2020		
To. M/s. Velammal Medical College Hospital & Research Institute Madurai A		Document : Direct J.P. P.O. L/R No. & Date : Docx Delivery Order Ref & Date : Po. No. VMCH/PO/6531 No. of Packages : 12374-12385		
Qty.	Particulars	Rate	Cross Amount Rs.	Net Amount Rs.
23	Library B/F			1,24,224
1	Pharmacotherapy A Pathophysiologic Approach - 10/e - 2017 - DIT 180 12374	9404	6113	6113
2	Mahalan's Methods in Biostatistics - 9/e 2018 12375 + 12376	450	298	596
1	Lippincott Illustrated Review Immunology 12377	1450	943	943
1	Dr. Tanjais Health Policies Programmes in India - 16/e - 2019 - Bhatia 12378	850	541	541
1	Essentials of Community Medicine Practical - 2/e - 2017 - Mahabala Raju 12379	595	368 417	368 417
1	IARSM'S TB of Community Medicine - 1/e 12380	1395	949	949
1	Review of Preventive Social Medicine - 11/e - 2019 - Vivek Jain 12381	1195	813	813
1	Fishman's Pulmonary Diseases & Disorders (2 vol) - 5/e - 2015 (1-325) 12382 12383	23,692	16,111	16,111
1	T.B of Pulmonary & Critical Care Medicine (2 vol) - 2/e - 2017 - Sk. Jindal 12384 - 12385	11,995	7147	7147
33	E.&O.E., RS. 1,57,805/-			1,57,805
			To be paid + 33581/-	
Rupees <u>One Lakh Fifty Seven Thousand Eight Hundred and Five</u> only.				
Subject to Madurai jurisdiction only.		For SREE SHANMUGA BOOK TRADERS		
GST Not Applicable on Printed books under HSN Code 49011010				

Received by
 [Signature]
 29.01.2020

R. Shanmugam



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Bill of Supply (Page 2)

ALLNONEINDIA.COM
No. 135, PH Road,
Maduravoyal, Chennai-600095
GSTIN/UIN: 33DCVPS6010L123
State Name : Tamil Nadu, Code : 33
E-Mail : allnoneindia.com@gmail.com

Buyer
Velammal Medical College Hospital & Research Instit
Velammal Village, Madurai- Tuticorin Ring Road
Anuppanadi, Madurai
State Name : Tamil Nadu, Code : 33

Invoice No.
29

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

e-Way Bill No.

Dated

11-Jul-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
9	9789386217547	MURTHY OP	OPERATIONAL GUIDELINES FOR POSTMORTEM EXAMINATIONS AND AUDITING 2ED (HB 2017)	49011010	0 %	CBS	1 Nos	1,495.59	Nos	32 %	1,017.00	1,017.00	1,017.00
10	9789387964105	PAUL V K	CHAI ESSENTIAL PEDIATRICS 9ED (HB 2019)	49011010	0 %	CBS	1 Nos	1,095.59	Nos	32 %	745.00	745.00	745.00
11	9789386478337	SHARMA GK	TEXTBOOK OF FORENSIC MEDICINE MEDICAL JURISPRUDENCE AND TOXICOLOGY (PB 2017)	49011010	0 %	CBS	1 Nos	550.00	Nos	32 %	374.00	374.00	374.00
12	9789388327961	Subrahmanya M B V	Parikhs Textboo of Medical Jurisprudence Forensic (Medicine and Toxicology for Classrooms and Courtroo)	49011010	0 %	Cbs	1 Nos	795.59	Nos	32 %	541.00	541.00	541.00
13	9789385915376	UMADETHAN B.	PRINCIPLES AND PRACTICE OF FORENSIC MEDICINE 2ED (PB 2017)	49011010	0 %	CBS	1 Nos	950.00	Nos	32 %	646.00	646.00	646.00

SUBJECT TO JURISDICTION
This is a Computer Generated Invoice

continued ...



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Velammal Medical College Hospital Madurai Tuticorin Ring Road Anuppanady Madurai						
Library Books Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-09-2019	Cr	Shanmuga Enterprise	Journal	4405	332658.00	01.08.2019
		Being OSCE Questions and Model Paper 162 Nos, T.B. of Dermatology & STD-K.Sardone 162 Nos, TB of Dermatology & STD-Kopkar 162 Nos and SOCH Simplified Opthamology 160 Nos Purchased as per bill amount to be paid-067/01-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4406	435978.00	1/8/2019
		Being Clinical Methods in Pediatrics 156 Nos, Essential of Pediatrics 146 Nos, TB of Pediatrics 160 Nos and Manipal Manual of Surgery 156 Nos Purchased as per bill amount to be paid-068/01-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4407	247650.00	2/8/2019
		Being Difiore's Atlas of Histology with Functional Correlation 150 Nos Purchased as				

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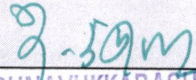
		per bill amount to be paid-069/02-08-19				
01-09-2019	Cr	Shanmuga Enterprise Being Human Histology 150 Nos, Histology Practical & Manual 150 Nos, Biochemistry for Medical Students 150 Nos Purchased as per bill amount to be paid-071/24-08-19	Journal	4408	318828.00	24/8/2019
01-09-2019	Cr	Shanmuga Enterprise Being C.T.B. of medical Ohysiology02 Vol 150 Nos, T.B of pathology 156 Nos and Practical pathology 156 Nos Purchased as per bill amount to be paid-072/24-08-19	Journal	4409	500868.00	24/8/2019
01-09-2019	Cr	Shanmuga Enterprise Being Clinical Embryology 150 Nos, Medicine-Premanual for UG 160 Nos, Essential of Medical Pharmocology 156 Nos and Essential of Medical Parestiology 156 Nos Purchased as per bill amount to be paid-076/27-08-19	Journal	4410	414916.00	27/8/2019
01-09-2019	Cr	Shanmuga Enterprise Being Essential of Medical Microbiology 156 Nos, Manual of Practical Medicine 162 Nos, T.B of Obstetrics 156 Nos Purchased as per bill amount to be paid-077/27-08-19	Journal	4411	464600.00	27/8/2019
01-09-2019	Cr	Shanmuga Enterprise	Journal	4412	337980.00	27/8/2019

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		Being Comprehensive Opthamology 162 Nos, A shirt Texbook of Psychiatry 140 Nos and SRB's Manual of Surgery 160 Nos Purchased as per bill amount to be paid-078/27-08-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4413	220818.00	5/9//2019
		Being Hutchision's Clinical Methods 156 Nos and Mudaliar & Menon's Clinical Methods 162 Nos Purchased as per bill amount to be paid-083/05-09-19				
01-09-2019	Cr	Shanmuga Enterprise	Journal	4414	273660.00	1/8/2019
		Being General Anatomy 150 Nos, Human Physiology 150 Nos, Community Medicine 150 Noss Purchased as per bill amount to be paid-066/01-08-19				
01-09-2019	Cr	Vikas Medical Book House	Journal	4415	197154.00	our dt 29/6/2019
		Being Davidson-Prinples & Practice of Medicine 01 Nos, Frank-Oski Principles and Practice of Paediatrics 01 Nos and ect,,, Purchased as per bill amount to be paid-BLR-SI 28/29-06-19				
01-09-2019	Cr	Vikas Medical Book House	Journal	4416	288813.00	our dt 27/7/2019
		Being Davidson-Prinples & Practice of Medicine 01 Nos, Frank-Oski Principles and Practice of Paediatrics 01 Nos and ect,,, Purchased as per bill amount to be paid-BLR-SI				


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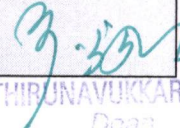
		51/27-07-19				
01-09-2019	Cr	Vellore Book Plaza Being Atlas of Anatomy 150 Nos, Pocket Guide to Anatomy 150 Nos, lippincott's Illustated Review Biochemistry 312 Nos, park's Texbook of Preventive & Social Medicine 150 Nos and ect,,, Purchased as per bill amount to be paid-SINV00016/13-08-19	Journal	4417	1595915.00	13/8/2019
01-09-2019	Cr	All in One India.Com Being Legal Issues in Medical Practice 01 Nos, Law the Doctor Must Know 01 Nos, Radiographic Imaging 01 Nos, ect,,, Purchased as per bill amount to be paid-29/28-06-19	Journal	4430	68991.00	28/6/2019
01-10-2019	Cr	Ahuja Book Company Pvt Ltd Being Amith's Recognizable Patterns of Human Malformation 01 Nos, Park's Pathology for Practitioners 01 Nos, Boyd's Pathology 01 Nos, Clinical Pharmacology 02 Nos, Rosai and Ackerman's surgical Pathology 01 Nos Purchased as per bno4788/11-07-19	Journal	5261	643106.00	11/7/2019, amt:643107
01-10-2019	Cr	Ahuja Book Company Pvt Ltd	Journal	5262	199007.00	26/8/2019


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		Being Manual of Pediatrics Therapeutics 01 Nos, Oxford Handbook of Psychaitry 01 Nos, Lever's Histopathology of the Skin 01 Nos, Wilson and Walker's Principles and Techniques of Biochemistry and Molecular Biolo Purchased as per bill4838/26-08-19				
01-10-2019	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5263	515292.00	our dt 27/7/2019
		##### #####				
01-10-2019	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5266	70210.00	29/6/2019
		##### #####				
01-10-2019	Cr	Ahuja Book Company Pvt Ltd	Journal	5323	31076.00	19/9/2019
		Being An Atlas of Head and Neck Surgery 01 Nos, Chapman & Nakielny's Guide to Radiological procedures 01 Nos, Clark's Positioning in Radiography 01 Nos and Text Book of Psyshiatry 01 Nos Purchased as per bno.4880/19-09-19				
01-10-2019	Cr	Vikas Medical Book House	Journal	5324	288998.00	5/8/2019
		Being Kelly-Text Book of Rheumatology 01 Nos, Coley-Caffey's Pediatric Diagnostics Imaging 02 Vol 01 Nos, Wilmott-Kending and Chernics Disorders of the Respiratory Tract in Childern 01 Nos and ect,,, Purchased as per				


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		bno.BLR-SI 75/05-08-19				
01-12-2019	Cr	Shanmuga Enterprise	Journal	7098	15067.00	24/10/2019
		Being Kelly-Text Book of Rheumatology 01 Nos, Coley-Caffey's Pediatric Diagnostics Imaging 02 Vol 01 Nos, Wilmott-Kending and Chernics Disorders of the Respiratory Tract in Childern 01 Nos and ect,,, Purchased as per bno.142/24-10-19				
01-12-2019	Cr	Shanmuga Enterprise	Journal	7099	72090.00	10.09.2019
		Being Textbook of Orthopaedics & Tramotology 162 Nos Purchased as per bill amount to be paid-bno.090/10-09-19				
01-12-2019	Cr	ST.Ann's Medical Book House	Journal	7158	201751.00	our dt 26/10/2019
		Being Principal and Practice of Opthamology 01 Nos, The Current American Academy of Opthamology Basic and Clinical Science 01 Nos,Schachat - Retina Stephen 01 Nos, Cornea Fundamental, Dignosis and Manage,ment 01 Purchased as per bno.BLR-SI 37/26-10-19				
24-01-2020	Cr	Shanmuga Enterprise	Journal	8592	44000.00	DMLT 24.01.2020

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		Being Library boook purch as per 240/24-01-2020				
01-02-2020	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8864	140212.00	19-3-2016 change 10.02.2020
		Being Library boook Purchased as per bill amount to paid-bno I-727/19-03-16				
10-02-2020	Cr	Shanmuga Enterprise	Journal	9251	4790.00	DMLT 10.02.2020
		Being Library boooks (Text Book of pathology for DMLT 05 Nos, Text Book for Biochemistry 05 Nos and Clinical Microbiology and Parasitology for DMLT 05 Nos) Purchased as per bno.257/10-02-2020				
01-03-2020	Cr	Vellore Book Plaza	Journal	10031	39500.00	5/2/2020
		Being Library boooks (Knee Hammer Cane Type 316 Nos and Tuning Fork 512 Type 316) Purchased as per bno.VBP132/19-20/05-02-2020				
04-03-2020	Cr	Vellore Book Plaza	Journal	10196	113915.00	43866
		Being Textbook Of ear ,nose Purchased to be Payable as per the above ref Bill.131/5.2.20				
31-03-2020	Cr	Sree Shanmuga Book Traders	Journal	10847	157805.00	29-1-2020
		Principal & Practice of Internal Medicine 05 Nos, IAPTb of Pediatrics 01 Nos, Fishers Mostery of Survey 01 Nos, and ect,,,, uPurchased as per bno.768/769/770/29-01-				


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		2020				
31-03-2020	Dr	Depreciation	Journal	10879		4824151.00
		Being deprection provision for the year 31.3.20				
					8294648.00	4824151.00
	Dr	Closing Balance				3470497.00
					8294648.00	8294648.00

Velammal Medical College Hospital
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Madurai

Global Erudite
Ledger Account

1-Apr-2019 to 28-Feb-2022


B. S. A. V.



VELAMMAL MEDICAL COLLEGE
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr IOB-125 (Anuppanadi)- Insurance	Payment	696154	400000.00	
	Cheque	696154	07-06- 2019	400000.00 Cr	
	New Ref	International & National Journal		400000.00	Dr
	Being ch.no.696154 paid twds purch of National,International journals for 2019 for Lancet, BMJ,JAMA,Arthroscopy &related surgery,OG clinical of North America,Annals of Cardiac Anaesthesia,clinical imaging,etc as per PO.VMCH/PO/6510,6511/3.6.19				
				400000.00	400000.0 0
	Dr	Closing Balance			
				400000.00	400000.0 0


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Apex Subscription Pvt.Ltd						
Ledger Account						
1-Apr-2019 to 28-Feb-2022						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-10-2019	Cr	IOB_505(Anuppanadi)	Payment	703355	95625.00	
		Cheque	703355	22-10-2019	95625.00 Cr	
		New Ref	100% Adv-Journals'19		95625.00	Dr
		Being ch.no.703355 paid 100% adv twds purch of American Academy of Ophthalmology for International Journals Subscribed - Apex 2019 as per PO.6731/21.10.19				
					95625.00	95625.00
	Dr	Closing Balance				
					95625.00	95625.00


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Velammal Medical College Hospital Madurai Tuticorin Ring Road Anuppanady Madurai						
Library E-Consortium Fee Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-12-2019	Cr	IOB_0001(Anuppanadi)	Payment	866050	236000.00	
		Cheque	866050/NMGRMU598520601	30-12-2019	236000.00 Cr	
		Being ch.no.866050 paid E- Consortium fees pmt 2019-20 to The Tamilnadu Dr.MGR Medical University-TNMGRMU598520601				
					236000.00	
	Dr	Closing Balance				236000.00
					236000.00	236000.00


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VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
A.Y. 2020 - 2021 Y.E.31-03-2020

SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

	Rs.
<u>MEDICAL COLLEGE & HOSPITAL RECEIPTS</u>	
DMLT Course Fees	8,75,000
MLT Course Fees	16,10,000
Application & Reg fee(DMLT)	1,57,847
Books & Instruments Fees	14,28,20,000
CRRI TNMC Prov.Regn Fees,Log Book-2014-15	19,450
Course Fees-Emergency Medicine	22,28,000
Development fees	1,12,50,000
Exam Fees-MBBS Course	5,65,838
Hospital Receipts	79,11,10,179
Hostel Fees(Inc DMLT)	9,33,41,250
Insurance Collection	49,24,07,033
NEET Collection	3,88,200
Radiology Collection	26,27,370
Sales Programme and Meeting	98,01,970
Seminar Income	12,97,593
Tower Rent Collection	12,500
Transplant Donor - Income	6,51,502
Tuition Fees	51,83,82,725
Xerox Income	80,099
Canteen Income	12,56,37,311
	<u>2,19,52,63,867</u>
<u>OTHER INCOME</u>	
Discount Received	20,11,756
Rent Income	4,13,208
Scrap Income	11,904
Miscellaneous Income	8,84,147
Electricity collection	4,50,395
	<u>37,71,410</u>
<u>BANK & FINANCIAL CHARGES</u>	
Bank Charges	20,74,151
Processing Charges	48,68,334
Bank Overdraft Interest	8,28,44,637
Interest on Bank Guarantee	15,51,287
Interest On Equipments	40,04,808
Interest On Vehicle Loan	3,43,063
Term Loan Interest	22,48,758
	<u>9,79,35,038</u>
<u>COLLEGE MAINTENANCE</u>	
Affiliation Fees	55,20,140
Application Fee for PG Degree Courses	99,35,200
Canteen Expenses	12,20,68,927
Camp Expenses	1,85,242
College Maintenance - Others	14,85,468
Donation	6,50,000
Fees to self financing bodies	2,00,000
Garden Expenses	4,65,914
Hire Charges	4,68,162
Insurance Expenses	14,29,013
Library E-consortium Fees	2,36,000
Loading & Unloading Expenses	24,573



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VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
A.Y. 2020 - 2021 Y.E.31-03-2020

FIXED ASSETS

Particulars	WDV as on 01.04.2019	Additions/ (Deletions)		Total Rs.	Depreciation Rs.	WDV as on 31.03.2020
		Upto 180 Days	After 180 Days			
Block - A						
Land	1,71,57,308	-	6,71,200	1,78,28,508	-	1,78,28,508
Total of Block - A	1,71,57,308	-	6,71,200	1,78,28,508	-	1,78,28,508
Block - B @ 10%						
Buildings	1,46,35,78,736	-	-	1,46,35,78,736	14,63,57,874	1,31,72,20,862
Electrical Fittings	27,88,02,484	44,88,468	54,58,140	28,87,49,092	2,86,02,002	26,01,47,090
Furniture & Fittings	39,19,67,316	39,43,758	97,15,129	40,56,26,203	4,00,76,864	36,55,49,339
Total of Block - B	2,13,43,48,536	84,32,226	1,51,73,269	2,15,79,54,031	21,50,36,740	1,94,29,17,291
Block - C @ 15%						
Air Conditioner	10,92,81,614	25,57,335	19,58,721	11,37,97,670	1,69,22,746	9,68,74,924
Ambulance	39,90,313	7,00,000	-	46,90,313	7,03,547	39,86,766
Bus	-	-	18,69,000	18,69,000	1,40,175	17,28,825
Camera	5,29,876	-	-	5,29,876	79,481	4,50,395
Car	28,56,193	19,12,250	-	47,68,443	7,15,266	40,53,177
Electrical Equipments	6,15,942	-	-	6,15,942	92,391	5,23,551
Genset	3,31,443	-	4,73,000	8,04,443	85,191	7,19,252
Hospital Equipments	59,24,93,447	2,79,97,062	80,56,848	62,85,47,357	9,36,77,840	53,48,69,517
Kitchen Equipments	89,57,022	14,30,404	12,55,107	1,16,42,533	16,52,247	99,90,286
<u>Library Books</u>	<u>2,51,34,767</u>	<u>57,57,829</u>	<u>25,36,819</u>	3,34,29,415	48,24,151	2,86,05,264
Machineries	15,25,084	5,41,517	40,880	21,07,481	3,13,056	17,94,425
Medical Equipments	11,92,902	-	-	11,92,902	1,78,935	10,13,967
Mini Bus	19,15,817	-	-	19,15,817	2,87,373	16,28,444
Musical Instruments	1,49,686	-	-	1,49,686	22,453	1,27,233
Office Equipments	3,25,905	-	-	3,25,905	48,886	2,77,019
Printer	2,16,827	1,46,250	-	3,63,077	54,462	3,08,615
Refridgerator	1,79,097	-	-	1,79,097	26,865	1,52,232
STP & WTP Plant	45,94,450	-	-	45,94,450	6,89,168	39,05,283
Tractor	4,39,709	-	-	4,39,709	65,956	3,73,753
Van	2,17,525	-	-	2,17,525	32,629	1,84,896
Vehicle - Tata AC	1,38,771	-	-	1,38,771	20,816	1,17,955
Water Tanker	31,15,236	-	47,63,978	78,79,214	8,24,584	70,54,630
Total of Block - C	75,82,01,626	4,10,42,647	2,09,54,353	82,01,98,626	12,14,58,217	69,87,40,409
Block - D @ 40%						
Computers	64,85,798	-64,32,765	1,77,875	2,30,908	56,788	1,74,120
Software	7,06,858	-7,06,858	27,17,010	27,17,010	5,43,402	21,73,608
Total of Block - D	71,92,656	-71,39,623	28,94,885	29,47,918	6,00,190	23,47,728
Block - E						
Building - WIP	2,68,83,44,149	3,87,23,632	19,95,42,073	2,92,66,09,854	-	2,92,66,09,854
Total of Block - E	2,68,83,44,149	3,87,23,632	19,95,42,073	2,92,66,09,854	-	2,92,66,09,854
Total of Block-A, B, C, D & E	5,60,52,44,275	8,10,58,882	23,92,35,780	5,92,55,38,937	33,70,95,147	5,58,84,43,790

