

	2017-18	2018-19	2019-20	2020-21	2021-22	2023-24
LIBRARY BOOKS						
BCCA	21911	15850	9101	1845		
PG	33518	31731	3810	21694	11875	6450
NG	72151	40303	10215	6450	8787	6532
SR COLLEGE	83117	71818	32367	10630	21087	1275
BBA	25007	26634	6474	2800		
TOTAL	235704	186336	61967	43419	41749	14257
JOURNALS & MAGZINE						
BCCA						
PG						
NG						
SR COLLEGE	12443		2100	2270	15203	28895
BBA						
TOTAL	12443	0	2100	2270	15203	28895
NEWSPAPER EXP						
BCCA	16103	19265	25154			
PG						
NG						
SR COLLEGE	14239	11600	4860	12328	30831	37201
BBA						
TOTAL	30342	30865	30014	12328	30831	37201
EQUIPMENTS						
BCCA	130957		66150		488150	0
PG					117516	
NG	220476		1400		12125	
SR COLLEGE	16100	81930	6350	20244	8925	162870
BBA					27140	3550
TOTAL	367533	81930	73900	20244	653856	166420



Principal
S. B. City College
NAGPUR.

LIBRARY BOOKS	2017-18	2018-19	2019-20	2020-21	2021-22
BCCA	21911	15850	9101	1845	
PG	33518	31731	3810	21694	11875
NG	72151	40303	10215	6450	9618
SR COLLEGE	83117	71818	32367	10630	21087
BBA	25007	26634	6474	2800	
TOTAL	235704	186336	61967	43419	42580
JOURNALS & MAGZINE					
BCCA					
PG					
NG					
SR COLLEGE	5750		2100	2270	
BBA					
TOTAL	5750	0	2100	2270	0



Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

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Shri Binzani City Collge B.B.A/c

LIBRARY BOOKS

Monthly Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			1,64,866.00 Dr
April			1,64,866.00 Dr
May	4,140.00		1,69,006.00 Dr
June			1,69,006.00 Dr
July			1,69,006.00 Dr
August			1,69,006.00 Dr
September			1,69,006.00 Dr
October	11,687.00		1,80,693.00 Dr
November			1,80,693.00 Dr
December			1,80,693.00 Dr
January			1,80,693.00 Dr
February	9,180.00		1,89,873.00 Dr
March			
Grand Total	✓ 25,007.00		1,89,873.00 Dr

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Principal
S. B. City College
NAGPUR.

S B CITY NON-GRANT A/C.
NAGPUR

LIBRARY BOOKS
 Monthly Summary
 1-Apr-2017 to 31-Mar-2018

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			26,478.00 Dr
April			26,478.00 Dr
May	9,396.00		35,874.00 Dr
June	7,855.00		43,729.00 Dr
July			43,729.00 Dr
August			43,729.00 Dr
September			43,729.00 Dr
October	10,800.00		54,529.00 Dr
November	14,400.00		68,929.00 Dr
December	11,250.00		80,179.00 Dr
January			80,179.00 Dr
February			80,179.00 Dr
March	18,450.00		98,629.00 Dr
Grand Total	✓ 72,151.00		98,629.00 Dr

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**Principal
 S. B. City College
 NAGPUR.**

S.B. CITY COLLEGE P.G. A/C.

UMRED ROAD
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			2,56,419.00 Dr
April			2,56,419.00 Dr
May	990.00		2,57,409.00 Dr
June	2,241.00		2,59,650.00 Dr
July			2,59,650.00 Dr
August			2,59,650.00 Dr
September			2,59,650.00 Dr
October			2,59,650.00 Dr
November	1,959.00		2,61,609.00 Dr
December	6,480.00		2,68,089.00 Dr
January	3,498.00		2,71,587.00 Dr
February	628.00		2,72,215.00 Dr
March	17,722.00		2,89,937.00 Dr
Grand Total	✓ 33,518.00		2,89,937.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY BCCA CLASSES
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,52,007.00 Dr
April			1,52,007.00 Dr
May			1,55,520.00 Dr
June	3,513.00		1,56,149.00 Dr
July	629.00		1,56,149.00 Dr
August			1,56,149.00 Dr
September			1,56,149.00 Dr
October			1,56,149.00 Dr
November			1,56,149.00 Dr
December	4,961.00		1,61,110.00 Dr
January	3,660.00		1,64,770.00 Dr
February	8,662.00		1,73,432.00 Dr
March			1,73,432.00 Dr
	486.00		1,73,918.00 Dr
Grand Total	21,911.00		1,73,918.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY SENIOR COLLEGE

LIBRARY BOOKS

Monthly Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			37,97,441.10 Dr
April			37,97,441.10 Dr
May			
June	8,287.00		38,05,728.10 Dr
July	31,792.00		38,37,520.10 Dr
August			38,37,520.10 Dr
September			38,37,520.10 Dr
October			38,37,520.10 Dr
November	5,400.00		38,42,920.10 Dr
December	10,791.00		38,53,711.10 Dr
January	18,045.00		38,71,756.10 Dr
February	720.00		38,72,476.10 Dr
March			38,72,476.10 Dr
	8,082.00		38,80,558.10 Dr
Grand Total	83,117.00		38,80,558.10 Dr



Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY SENIOR COLLEGE
JOURNAL & PERIODICALS
 Ledger Account

1-Jun-2017 to 30-Jun-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-6-2017	Cr (as per details) BANK CHARGES Cash BEING CASH EXP AS PER VOU NO 110	Payment 40.00 Dr 5,790.00 Cr		5,750.00	
				<hr/> 5,750.00	
Dr	Closing Balance				5,750.00
				<hr/> 5,750.00	<hr/> 5,750.00

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Dr. S.G. Metre
 Principal
 Shri Binzani City College
 Nagpur.

Shri Binzani City Collge B.B.A/c

LIBRARY BOOKS

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Transactions		Closing Balance
	Debit	Credit	
			1,89,873.00 Dr
Opening Balance			1,89,873.00 Dr
April			1,89,873.00 Dr
May			1,89,873.00 Dr
June			1,89,873.00 Dr
July			1,89,873.00 Dr
August			1,89,873.00 Dr
September		19,638.00	2,09,511.00 Dr
October			2,09,511.00 Dr
November			2,09,511.00 Dr
December			2,09,511.00 Dr
January		2,790.00	2,12,301.00 Dr
February		4,206.00	2,16,507.00 Dr
March			2,16,507.00 Dr
Grand Total	✓ 26,634.00		2,16,507.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY BCCA CLASSES
NAGPUR

LIBRARY BOOKS
Monthly Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			1,73,918.00 Dr
April			1,73,918.00 Dr
May			1,73,918.00 Dr
June			1,73,918.00 Dr
July			1,83,744.00 Dr
August	9,826.00		1,83,744.00 Dr
September			1,83,744.00 Dr
October			1,83,744.00 Dr
November			1,88,755.00 Dr
December	5,011.00		1,88,755.00 Dr
January			1,89,768.00 Dr
February	1,013.00		1,89,768.00 Dr
March			1,89,768.00 Dr
Grand Total	15,850.00		1,89,768.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY COLLEGE P.G. A/C.

UMRED ROAD
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			2,89,937.00 Dr
April			2,89,937.00 Dr
May			2,89,937.00 Dr
June			2,89,937.00 Dr
July			2,89,937.00 Dr
August			2,89,937.00 Dr
September	11,091.00		3,01,028.00 Dr
October	7,050.00		3,08,078.00 Dr
November			3,08,078.00 Dr
December	2,754.00		3,10,832.00 Dr
January			3,10,832.00 Dr
February			3,10,832.00 Dr
March	10,836.00		3,21,668.00 Dr
Grand Total	31,731.00		3,21,668.00 Dr



Principal
S. B. City College
NAGPUR.

S B CITY NON-GRANT A/C.

NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			98,629.00 Dr
April			98,629.00 Dr
May			98,629.00 Dr
June			98,629.00 Dr
July			98,629.00 Dr
August			98,629.00 Dr
September			98,629.00 Dr
October			98,629.00 Dr
November			98,629.00 Dr
December	29,165.00		1,27,794.00 Dr
January			1,27,794.00 Dr
February			1,27,794.00 Dr
March	11,138.00		1,38,932.00 Dr
Grand Total	40,303.00		1,38,932.00 Dr



Principal
S. B. City College
NAGPUR.

S.B. CITY SENIOR COLLEGE

LIBRARY BOOKS

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			38,80,558.10 Dr
April			38,80,558.10 Dr
May			38,80,558.10 Dr
June			38,80,558.10 Dr
July			38,80,558.10 Dr
August		7,906.00	38,88,464.10 Dr
September			38,88,464.10 Dr
October			38,88,464.10 Dr
November			38,88,464.10 Dr
December		18,209.00	39,06,673.10 Dr
January			39,06,673.10 Dr
February			39,06,673.10 Dr
March		45,703.00	39,52,376.10 Dr
Grand Total		71,818.00	39,52,376.10 Dr



**Principal
S. B. City College
NAGPUR.**

S.B. CITY SENIOR COLLEGE

LIBRARY BOOKS

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			39,52,376.10 Dr
April			39,52,376.10 Dr
May			39,52,376.10 Dr
June			39,52,376.10 Dr
July			39,52,376.10 Dr
August	1,665.00		39,54,041.10 Dr
September			39,54,041.10 Dr
October	1,310.00		39,55,351.10 Dr
November			39,55,351.10 Dr
December			39,55,351.10 Dr
January			39,55,351.10 Dr
February			39,55,351.10 Dr
March	29,392.00		39,84,743.10 Dr
Grand Total	32,367.00		39,84,743.10 Dr



Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY BCCA CLASSES
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,89,768.00 Dr
April			1,89,768.00 Dr
May			1,89,768.00 Dr
June			1,89,768.00 Dr
July			1,89,768.00 Dr
August			1,89,768.00 Dr
September			1,89,768.00 Dr
October			1,89,768.00 Dr
November		9,101.00	1,98,869.00 Dr
December			1,98,869.00 Dr
January			1,98,869.00 Dr
February			1,98,869.00 Dr
March			1,98,869.00 Dr
Grand Total		9,101.00	1,98,869.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

S.B. CITY COLLEGE P.G. A/C.

UMRED ROAD

NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			3,21,668.00 Dr
April			3,21,668.00 Dr
May			3,21,668.00 Dr
June			3,21,668.00 Dr
July			3,21,668.00 Dr
August			3,21,668.00 Dr
September			3,21,668.00 Dr
October			3,21,668.00 Dr
November	360.00		3,22,028.00 Dr
December			3,22,028.00 Dr
January			3,22,028.00 Dr
February			3,22,028.00 Dr
March	3,450.00		3,25,478.00 Dr
Grand Total	3,810.00		3,25,478.00 Dr

Signature



Signature

Dr. S.G. Metro
Principal
Shri Binzani City College
Nagpur.

S B CITY NON-GRANT A/C.
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,38,932.00 Dr
April			1,38,932.00 Dr
May			1,38,932.00 Dr
June			1,38,932.00 Dr
July			1,38,932.00 Dr
August			1,38,932.00 Dr
September			1,38,932.00 Dr
October			1,38,932.00 Dr
November			1,38,932.00 Dr
December			1,38,932.00 Dr
January			1,38,932.00 Dr
February			1,38,932.00 Dr
March	10,215.00		1,49,147.00 Dr
Grand Total	10,215.00		1,49,147.00 Dr

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Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

Shri Binzani City Collge B.B.A/c

LIBRARY BOOKS

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			2,16,507.00 Dr
April			2,16,507.00 Dr
May			2,16,507.00 Dr
June			2,16,507.00 Dr
July			2,16,507.00 Dr
August			2,16,507.00 Dr
September			2,16,507.00 Dr
October	1,555.00		2,18,062.00 Dr
November			2,18,062.00 Dr
December			2,18,062.00 Dr
January			2,18,062.00 Dr
February			2,18,062.00 Dr
March	4,919.00		2,22,981.00 Dr
Grand Total	6,474.00		2,22,981.00 Dr



S. S. Metro
Principal
Shri Binzani City College
Nagpur.

S.B. CITY SENIOR COLLEGE
JOURNAL & PERIODICALS
 Ledger Account

1-Jul-2019 to 31-Jul-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2019	Cr BANK OF MAHA. (NON-SALARY) Cheque CH.148855 PAID TO TECH TRAINERS AND TESTERS FOR ANNUAL SUBSCRIPTION.	Payment 10-7-2019	VN 40	2,100.00	
		2,100.00 Cr			
				2,100.00	
					2,100.00
				2,100.00	2,100.00
	Dr Closing Balance				

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Dr. S.G. Metre
 Principal
 Shri Binzani City College
 Nagpur.

S.B. CITY SENIOR COLLEGE
NEWSPAPER EXPENSES
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-8-2020	Cr (as per details) JOURNAL & PERIODICALS BANK OF MAHA. (NON-SALARY) CH.NO.180072 PAID TO ATUL SATHE AGENCY FOR THE MONTH OF FEB & MARCH 2020.	Payment 950.00 Dr ✓ 5,932.00 Cr ✓	VN 27	4,982.00	
9-2-2021	Cr (as per details) JOURNAL & PERIODICALS BANK OF MAHA. (NON-SALARY) CH.NO. 84898 PAID TO ATUL SATHE FOR DEC 2020 & JAN 2021.	Payment 790.00 Dr ✓ 5,689.00 Cr ✓	VN 118	4,899.00	
26-3-2021	Cr (as per details) JOURNAL & PERIODICALS BANK OF MAHA. (NON-SALARY) CH.NO. 188313 PAID TO ATUL SATHE FOR THE MONTH OF FEB 2021.	Payment 530.00 Dr ✓ 2,977.00 Cr ✓	VN 136	2,447.00	
				12,328.00	
Dr	Closing Balance			12,328.00	12,328.00

Journal & Periodicals

950

790

530

2270

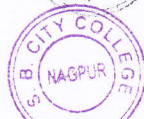
Newspapers (Magzins)

5932

5689

2977

14598



Dr
 Principal
 S. B. City College
 NAGPUR.

Dr
 Principal
 Sri Binzani City College,
 Unner Road, Nagpur

Shri Binzani City Collge B.B.A/c

LIBRARY BOOKS

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance			2,22,981.00	
22-12-2020	Cr BANK OF MAHA. (A/C. NO 20126601386) Payment Cheque CH NO.100076 PAID TO RBS GROUP FOR PURCHASED BOOK.	22-12-2020	VN 67	2,800.00	2,800.00 Cr
				2,25,781.00	
					2,25,781.00
Dr	Closing Balance			2,25,781.00	2,25,781.00

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Principal
S. B. City College
NAGPUR.

[Handwritten Signature]

Principal
Shri Binzani City College,
Uttar Road, Nagpur

S.B. CITY SENIOR COLLEGE

LIBRARY BOOKS

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance			39,84,743.10	
22-12-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 92	4,700.00	
	Cheque	22-12-2020		4,700.00 Cr	
	Ch. No. :188181 PAID TO RBS GROUP FOR PURCHASE BOOKS.				
4-1-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 101	5,130.00	
	Cheque	4-1-2021		5,130.00 Cr	
	Ch. No. :188193 PAID TO RBS GROUP FOR PURCHASE BOOKS.				
20-2-2021	Cr Cash	Payment	VN 58	800.00	
	CASH PAID TO M.T.BHERWANI FOR PURCHASE BOOKS.				
				39,95,373.10	
Dr	Closing Balance				39,95,373.10
				39,95,373.10	39,95,373.10

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Principal
S. B. City College
NAGPUR.

[Handwritten Signature]
Principal
Sri Binzani City College,
Umrer Road, Nagpur

S B CITY NON-GRANT A/C.

NAGPUR

LIBRARY BOOKS

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-4-2020	Cr Opening Balance			1,49,147.00	
21-12-2020	Cr BANK OF MAHARASHTRA A/C.9866 Payment Cheque CH.NO. 195207 PAID TO RBS GROUP FOR LIBRARY BOOK.	21-12-2020	VN 66	6,450.00 Cr	
				1,55,597.00	
	Dr Closing Balance				1,55,597.00
				1,55,597.00	1,55,597.00

Rajesh



Lee

**Principal
S. B. City College
NAGPUR.**

Lee

Principal
Shri Binzani City College,
Umrao Road, Nagpur

S.B. CITY COLLEGE P.G. A/C.
UMRED ROAD
NAGPUR

LIBRARY BOOKS
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance			3,25,478.00	
29-5-2020	Cr BANK OF INDIA RESHIMBAGH A/C. 8705010100007232 CH.NO.207855 PAID TO CAMBRIDGE BOOK HOUS FOR PURCHASED BOOKS.	Payment	VN 5	5,352.00	
19-11-2020	Cr Cash CASH PAID TO M.T.BHERWANI FOR PURCHASED BOOKS.	Payment	VN 13	699.00	
2-2-2021	Cr BOM A/C 60372930979 CH.NO. 1928905 PAID TO BOOKS N BOOKS FOR PURCHASED BOOKS.	Payment	VN 35	3,888.00	
13-2-2021	Cr BOM A/C 60372930979 CH.NO. 192910 PAID TO BOOKS N BOOKS FOR PURCHASED BOOKS.	Payment	VN 40	4,717.00	
17-2-2021	Cr BOM A/C 60372930979 CH.NO. 192911 PAID TO BOOKS N BOOKS FOR PURCHASED BOOKS.	Payment	VN 41	7,038.00	
				<hr/> 3,47,172.00	
Dr	Closing Balance				<hr/> 3,47,172.00
					<hr/> 3,47,172.00

Prin



Dee
Principal
S. B. City College
NAGPUR.

Dee
Principal
Sri Binzani City College,
Umred Road, Nagpur

S.B. CITY BCCA CLASSES
NAGPUR

LIBRARY BOOKS
Ledger Account

1-Feb-2021 to 28-Feb-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cret
1-2-2021	Cr Opening Balance			1,98,869.00	
3-2-2021	Cr BOM A/C 60372961009	Payment			
	Cheque	3-2-2021	VN 112	1,845.00	
	Ch. No. :195836 PAID TO RBS GROUP FOR BOOK PURCHASED.	1,845.00 Cr			
				<hr/> 2,00,714.00	
	Dr Closing Balance				2,00,714.00
				<hr/> 2,00,714.00	<hr/> 2,00,714.00

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Total Books 43419

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Principal
S. B. City College
NAGPUR.

[Handwritten Signature]
Principal
Sri Bhozani City College,
Yashwantrao Chavan Road, Nagpur

S.B. CITY SENIOR COLLEGE
JOURNAL & PERIODICALS
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-8-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 27	950.00	
9-2-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 118	790.00	
26-3-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 136	530.00	
				2,270.00	
Dr	Closing Balance				2,270.00
				2,270.00	2,270.00

[Handwritten Signature]



[Handwritten Signature]

Dr. S.G. Metro
Principal
Shri Binzani City College
Nagpur.

S.B. CITY COLLEGE P.G. A/C.
UMRED ROAD
NAGPUR

LIBRARY BOOKS

Monthly Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			3,47,172.00 Dr
April			3,47,172.00 Dr
May			3,47,172.00 Dr
June			3,47,172.00 Dr
July			3,47,172.00 Dr
August			3,47,172.00 Dr
September	4,941.00		3,52,113.00 Dr
October			3,52,113.00 Dr
November	3,770.00		3,55,883.00 Dr
December	3,164.00		3,59,047.00 Dr
January			3,59,047.00 Dr
February			3,59,047.00 Dr
March			3,59,047.00 Dr
Grand Total	11,875.00		3,59,047.00 Dr

[Handwritten Signature]



[Handwritten Signature]
Principal
S. B. City College
NAGPUR.

S B CITY NON-GRANT A/C.
NAGPUR

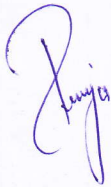
LIBRARY BOOKS

Monthly Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,55,597.00 Dr
April			1,55,597.00 Dr
May			1,55,597.00 Dr
June			1,55,597.00 Dr
July			1,55,597.00 Dr
August			1,55,597.00 Dr
September			1,55,597.00 Dr
October			1,55,597.00 Dr
November	8,787.00		1,64,384.00 Dr
December			1,64,384.00 Dr
January			1,64,384.00 Dr
February			1,64,384.00 Dr
March	831.00		1,65,215.00 Dr
Grand Total	9,618.00		1,65,215.00 Dr



Principal
S. B. City College
NAGPUR.

S.B. CITY SENIOR COLLEGE

LIBRARY BOOKS

Monthly Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			39,95,373.10 Dr
April			39,95,373.10 Dr
May			39,95,373.10 Dr
June			39,95,373.10 Dr
July	3,957.00		39,99,330.10 Dr
August			39,99,330.10 Dr
September	6,799.00		40,06,129.10 Dr
October			40,06,129.10 Dr
November	10,331.00		40,16,460.10 Dr
December			40,16,460.10 Dr
January			40,16,460.10 Dr
February			40,16,460.10 Dr
March			40,16,460.10 Dr
Grand Total	21,087.00		40,16,460.10 Dr



**Principal
S. B. City College
NAGPUR.**