

<a href="#">P: Print</a>	<a href="#">E: Export</a>	<a href="#">M: E-Mail</a>	<a href="#">O: Upload</a>	<a href="#">S: Shop</a>	<a href="#">G: Language</a>	<a href="#">K: Keyboard</a>	<a href="#">K: Control Centre</a>	<a href="#">H: Support Centre</a>	<a href="#">H: Help</a>
Ledger Vouchers									C
Ledger: Aca-LIBrary Books [FA]									1-Apr-2017 to 31-Mar-2018
Date	Particulars	Vch Type	Vch No.	Debit					
15-5-2017	M/s.Current Books Ind Pvt Ltd	Journal	93	24,149.00					
15-5-2017	M/s.Educational Supplies	Journal	94	30,186.00					
31-5-2017	M/s.The Standard Book Company	Journal	195	51,163.00					
22-6-2017	M/s.Educational Supplies	Journal	234	23,065.00					
30-6-2017	M/s.Researchco Books&Periodicals Pvt Ltd	Journal	294	1,501.00					
30-6-2017	M/s.Educational Supplies	Journal	295	4,630.00					
10-7-2017	M/s.Nalanda Books	Journal	320	2,866.00					
14-8-2017	M/s.Niruta Publications	Journal	429	910.00					
14-8-2017	M/s.The Standard Book Company	Journal	430	81,594.00					
14-8-2017	M/s.Educational Supplies	Journal	431	8,536.00					
14-8-2017	M/s.Nalanda Books	Journal	432	8,877.00					
22-8-2017	M/s.Current Books Ind Pvt Ltd	Journal	456	4,437.00					
22-8-2017	M/s.Educational Supplies	Journal	457	20,577.00					
15-9-2017	M/s.Educational Supplies	Journal	540	14,514.00					
30-9-2017	M/s.Educational Supplies	Journal	601	6,148.00					
30-9-2017	M/s.Researchco Books&Periodicals Pvt Ltd	Journal	603	12,143.00					
13-10-2017	M/s.Techniz Books International	Journal	625	5,430.00					
13-10-2017	M/s.Educational Supplies	Journal	628	28,765.00					
31-10-2017	M/s.Techniz Books International	Journal	694	1,169.00					
31-10-2017	M/s.Educational Supplies	Journal	695	985.00					
17-11-2017	M/s.Educational Supplies	Journal	735	19,229.00					
27-11-2017	M/s.Educational Supplies	Journal	753	4,164.00					
19-12-2017	M/s.Educational Supplies	Journal	816	2,688.00					
19-1-2018	M/s.Techniz Books International	Journal	928	16,402.00					
9-2-2018	M/s.Researchco Books&Periodicals Pvt Ltd	Journal	995	6,758.00					
19-2-2018	M/s.The Standard Book Company	Journal	1025	8,063.00					
28-2-2018	M/s.Nalanda Books	Journal	1068	3,287.00					
28-3-2018	M/s.Educational Supplies	Journal	1159	21,817.00					
31-3-2018	M/s.The Standard Book Company	Journal	1193	8,814.00					
31-3-2018	M/s.Techniz Books International	Journal	1196	2,951.00					
31-3-2018	M/s.Researchco Books&Periodicals Pvt Ltd	Journal	1197	17,308.00					
31-3-2018	M/s.The Standard Book Company	Journal	1198	14,527.00					
31-3-2018	M/s.Educational Supplies	Journal	1199	43,516.00					