

4.3.4b

**Details of annual expenditure  
for purchase of books and  
journal during the last five  
years**



## University of Patanjali

Estb. by- Patanjali Yogpeeth Trust ( Regd ) Delhi  
Office- Maharishi Dayanand Gram  
Delhi Hardwar National High Way  
Near Bahadradab , Hardwar

### BOOKS

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1  
Credit

| Date      | Particulars  | Vch Type | Vch No. | Debit       | Credit |
|-----------|--|----------|---------|-------------|--------|
| 8-May-17  | Cr <b>VEDIC SAHITYA PRATISHTHAN</b><br>BILL NO. 537 DT. 1.4.17 FOR BOOKS   | Journal  | 520     | 5,850.00    |        |
| 17-May-17 | Cr <b>YOGIC HERITAGE INDIA</b><br>BILL NO. 005 DT. 2.5.17 FOR BOOKS  | Journal  | 528     | 3,375.00    |        |
| 12-Aug-17 | Cr <b>Drolia Pustak Bhandar</b><br>BILL NO. 74 T. 30.7.17<br>BILL NO. 42 DT.22.7.17 BILL NO. 74 DT.<br>30.7.17 FOR BOOKS   | Journal  | 1177    | 5,953.00    |        |
| 26-Aug-17 | Cr <b>Mohit Sharma- IMPREST A/C</b><br>BILL.NO. 101 DT.3.8.17 FOR BOOK<br>RACHNANUVAD, HATTPRADIPIKA,<br>SRIMADBHAGWAT GEETA, ISHADINO,<br>DHARANSAHITA.                                     | Journal  | 1193    | 4,647.00    |        |
| 26-Sep-17 | Cr <b>DIAMOND STATIONERS</b><br>BILL NO. 3863 DT. 30.8.17 FOR BOOKS  | Journal  | 1264    | 8,506.00    |        |
|           | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-157/17-18 DT. 31.8.17 FOR<br>BOOKS  | Journal  | 1265    | 75,458.00   |        |
| 11-Oct-17 | Cr <b>DIAMOND STATIONERS</b><br>BILL NO. 3875 DT. 12.9.17 FOR BOOKS  | Journal  | 1357    | 1,392.00    |        |
| 16-Oct-17 | Cr <b>DIAMOND STATIONERS</b><br>BILL NO. 3951 DT. 28.9.17 FOR BOOKS  | Journal  | 1363    | 3,050.00    |        |
| 18-Nov-17 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO. 568 DT. 24.10.17<br>BILL NO. 568 DT. 24.10.17 BILL NO. , 560,<br>561, 562, 563 DT. 22.10.17 FOR BOOKS  | Journal  | 1533    | 88,472.00   |        |
| 28-Nov-17 | Cr <b>DEEPIKA BOOK AGENCY</b><br>BILL NO. 39/2017-18 DT. 3.10.17 FOR<br>BOOKS  | Journal  | 1561    | 9,762.00    |        |
| 30-Nov-17 | Cr <b>ACUPRESSURE S.P.E.U. SANSTHAN</b><br>BILL NO. 49 DT. 22.8.17 FOR BOOKS   | Journal  | 1568    | 1,550.00    |        |
|           | Cr <b>ACUPRESSURE S.P.E.U. SANSTHAN</b><br>BILL NO. BB- 462 DT. 22.8.17 FOR BOOKS  | Journal  | 1569    | 31,550.00   |        |
| 25-Dec-17 | Cr <b>INDIGO BOOKS</b><br>BILL NO - CREDIT - 2099 DT - 2.9.17 FOR<br>BOOK 249@200/- AS PER BILLS ATTECH  | Journal  | 1738    | 37,350.00   |        |
| 20-Feb-18 | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO - 1464 DT - 27.1.18<br>BILL NO - 1464 DT - 27.1.18 FOR BOOKS<br>AS PER BILL ATTECH   | Journal  | 2166    | 1,460.00    |        |
|           | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO. 595 DT. 27.11.17<br>BILL NO - 595 DT - 27.11.17,BILL NO - 589<br>DT - 15.11.17 & BILL NO - 601 DT - 10.12.<br>17 FOR BOOKS AS PER BILLS ATTECH | Journal  | 2167    | 50,599.00   |        |
|           | Carried Over   |          |         | 3,28,974.00 |        |



*[Signature]*

F. O.  
University of Patanjali

continued ...

## University of Patanjali

BOOKS Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

| Date      | Particulars  | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--|----------|---------|--------------------|--------------------|
|           | Brought Forward  |          |         | 3,28,974.00        |                    |
| 20-Feb-18 | Cr <b>BANYAN TREE A BOOK SHOP</b><br>BILL NO - A/3001/00110 DT - 15.2.18 FOR<br>BOOK AS PER BILLS ATTECH   | Journal  | 2170    | 22,376.00          |                    |
| 16-Mar-18 | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO - 1469 DT - 27.2.18<br>BILL NO - 1469 DT - 27.2.18 FOR BOOKS<br>AS PER BILL ATTECH   | Journal  | 2498    | 9,075.00           |                    |
| 31-Mar-18 | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO - 1469 DT - 27.2.18<br>BILL NO - 1472 DT - 8.3.18 FOR<br>FUNDAMENTAL & TOURIM AND<br>MANAGEMENT NO. 5@1500/- AS PER<br>BILL ATTECH | Journal  | 2631    | 5,625.00           |                    |
|           | Cr <b>SWAMI NARAYAN BOOK SALES</b><br>BILL NO - 26 DT - 22.2.18 FOR VYAKARAN<br>BOOK QTY 10@250/- AS PER BILLN<br>ATTECH   | Journal  | 2632    | 1,500.00           |                    |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO , 1491 DT. 28.3.18<br>BILL NO. 1490, 1491, 1492 DT. 28.3.18<br>FOR BOOKS   | Journal  | 2646    | 21,185.00          |                    |
|           |  |          |         | 3,88,735.00        |                    |
| Dr        | <b>Closing Balance</b>   |          |         |                    | 3,88,735.00        |
|           |  |          |         | <b>3,88,735.00</b> | <b>3,88,735.00</b> |

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Near Bahadradab , Hardwar

**BOOKS**  
Ledger Account

1-Apr-18 to 31-Mar-19

| Date      | Particulars  | Vch Type | Vch No. | Debit     | Page 1<br>Credit |
|-----------|--|----------|---------|-----------|------------------|
| 26-Jun-18 | Cr <b>SHIVAM BOOK AGENCY</b><br><i>BILL NO-1497 DT.06.04.2018</i><br><i>BILL NO-1497 DT.06.04.2018 RS.2309/-,</i><br><i>BILL NO-1496 DT.06.04.2018 RS.2839/-,</i><br><i>BILL NO-1493 DT.06.04.2018 RS.13810/-</i><br><i>AGST PURCHASE SEVERAL M.A</i><br><i>ENGLISH LITREATURE BOOKS, AS PER</i><br><i>BILL &amp; BOOKS LIST ATTACHED.</i> | Journal  | 1173    | 18,958.00 |                  |
| 30-Jul-18 | Cr <b>Amar Swami Prakashan Vibhag</b><br><i>BILL NO . 969 DT. 8.7.18 FOR BOOKS</i>   | Journal  | 1612    | 9,920.00  |                  |
|           | Cr <b>TYAGI BOOK DEPOT</b><br><i>BILL NO. TBD- 89/18-19 DT. 13.6.18 FOR</i><br><i>BOOKS</i>  | Journal  | 1615    | 54,360.00 |                  |
|           | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 691 DT. 20.6.18</i><br><i>BILL NO. 691 DT. 20.6.18 BILL NO. 695,</i><br><i>696 DT. 28.6.18 FOR BOOKS</i>  | Journal  | 1616    | 38,985.00 |                  |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br><i>BILL NO. 1506 DT. 9.7.18</i><br><i>BILL NO. 1504, 1505, 1506 DT. 9.7.18 FOR</i><br><i>BOOKS</i>   | Journal  | 1619    | 12,844.00 |                  |
| 14-Sep-18 | Cr <b>BOOK WORLD</b><br><i>BILL NO. WBB/6692/18-19 DT. 30.7.18 FOR</i><br><i>BOOKS</i>   | Journal  | 1747    | 84,652.00 |                  |
| 30-Oct-18 | Cr <b>SHIVAM BOOK AGENCY</b><br><i>BILL NO:1509 DT.21.8.18</i><br><i>BILL NO:1509 DT.21.8.18 RS.4399/- &amp; BILL</i><br><i>NO:1508 DT.21.8.18 AGST PURCHASE</i><br><i>BOOKS FOR RELATED SUBJECT YOGA &amp;</i><br><i>PHYSICAL EDUCATION AT UNIVERSITY</i><br><i>LIBRARY</i>   | Journal  | 2069    | 12,539.00 |                  |
| 29-Nov-18 | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO.797 DT.6.11.18 QUOTATION NO.</i><br><i>786 DT.25.10.18 AGST PURCHASE OF</i><br><i>SEVERAL BOOKS FOR B.SC 5th</i><br><i>SEMESTER STUDENT AT LIBRARY OF</i><br><i>UNIVERSITY OF PATANJALI</i>  | Journal  | 2144    | 5,204.00  |                  |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br><i>BILL NO.1517 DT.23.10.18 AGST</i><br><i>PURCHASE SEVERAL BOOKS OF YOGA</i><br><i>&amp; PHYSICAL EDUCATION FOR STUDENT</i><br><i>AT LIBRARY UNIVERSITY OF PATANJALI</i>  | Journal  | 2148    | 5,239.00  |                  |
| 28-Dec-18 | Cr <b>BOOK WORLD</b><br><i>BILL NO. WBB/6817/18-19 DT. 29.8.18 FOR</i><br><i>BOOKS</i>   | Journal  | 2272    | 29,547.00 |                  |
| 22-Jan-19 | Cr <b>ARORA BOOK STALL</b><br><i>BILL NO. 1940 DT. 12.12.18 FOR BOOKS</i><br><i>PURCHASE</i>   | Journal  | 2505    | 1,000.00  |                  |

Carried Over

2,73,248.00

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**F. O.**

**University of Patanjali**



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**University of Patanjali**

BOOKS Ledger Account : 1-Apr-18 to 31-Mar-19

| Date      | Particulars  | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--|----------|---------|--------------------|--------------------|
|           | Brought Forward  |          |         | 2,73,248.00        |                    |
| 25-Mar-19 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO. 743 DT. 10.2.19<br>BILL NO. 743 DT. 10.2.19 BILL NO. 741 DT.<br>3.2.19 FOR BOOKS   | Journal  | 3023    | 13,533.00          |                    |
| 26-Mar-19 | Cr <b>AMISH PUBLICATIONS</b><br>BILL NO. UNI/767/PU-1/2019 DT. 14.1.18<br>FOR BOOKS  | Journal  | 3030    | 7,200.00           |                    |
| 27-Mar-19 | Cr <b>Patanjali Yogpeeth Ausadhalya</b><br>BILL NO. MS-69942 DT. 08.06.18 FOR YOG<br>DARSHAN HINDI, YOG SANDARSHIKA<br>HINDI, PRANAYAM RAHASYA HINDI, YOG<br>VIJANAM HINDI, DAINADIN<br>YOGABHYASKRAM HINDI, VICHAR<br>NITYAKARAM VIDHI, AYURVED<br>SIDDHANT RAHASYA HINDI, SCIENCE<br>STUDY & PRANAYAM. | Journal  | 3038    | 6,870.00           |                    |
|           | Cr <b>Patanjali Yogpeeth Ausadhalya</b><br>BILL NO. MS-115479 DT. 13.08.18 FOR<br>HERBAL PEYA 50GM, AMLA JUICE<br>1000ML, ALOVERA JUICE FIBRE 1LTR,<br>SANT DARSHAN HINDI.   | Journal  | 3042    | 200.00             |                    |
|           | Dr <b>Patanjali Yogpeeth Ausadhalya</b><br>BILL NO. MS-115479 DT. 13.08.18 FOR<br>SANT DARSHAN HINDI RETURN CREDIT<br>NOTE NO. MS-115921 DT. 14.08.18.   | Journal  | 3082    |                    | 200.00             |
| 31-Mar-19 | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO -1538 DT -08.03.2019 FOR<br>BIOSTATISTICAL ANALAYSIS QT<br>03@1009/-   | Journal  | 3312    | 2,422.00           |                    |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO -1545 DT-22.03.2019 FOR YOG<br>DIGDARSHIKA QT 01@250/-, YOGA<br>SHAKTI QT 01@495/-, NUTRETION QT<br>01@500/-, SPORTS NUTRATION QT<br>01@300/-  | Journal  | 3313    | 1,236.00           |                    |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br>BILL NO -1540 DT-12.03.2019 FOR YOGA<br>AND NATUROPATHY QT 03@175/-,<br>BETTER HEALTH FOR TEE QT 01@250/-,<br>HEALTH EDUCATION QT 01@95/-  | Journal  | 3314    | 696.00             |                    |
|           |  |          |         | 3,05,405.00        | 200.00             |
| Dr        | <b>Closing Balance</b>   |          |         |                    | 3,05,205.00        |
|           |  |          |         | <b>3,05,405.00</b> | <b>3,05,405.00</b> |

*(Signature)*

**F. O.**  
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 Near Bahadrad , Hardwar

**BOOKS**  
 Ledger Account

1-Apr-19 to 31-Mar-20

Page 1  
 Credit

| Date      | Particulars   | Vch Type | Vch No. | Debit            | Credit           |
|-----------|---|----------|---------|------------------|------------------|
| 1-Apr-19  | Cr <b>AKINIK PUBLICATIONS</b><br>BILL NO. 1550656512 DT. 20.2.19 FOR<br>BOOKS NATIONAL JOURNAL OF HINDI &<br>SANSKRIT RESERCH, INTERNATIONAL<br>JOURNAL OF TOURISM AND HOTE L<br>MANAGEMENT, INTERNATIONAL<br>JOURNAL OF YOGIC HUMAN MOVEMENT<br>AND SPORTS SCIENCES,<br>INTERNATIONAL JOURNAL OF SANSKRIT<br>RESEA   | Journal  | 740     | 14,500.00        |                  |
| 30-May-19 | Cr <b>Drolia Pustak Bhandar</b><br>BILL NO. 3514 DT. 9.4.19 FOR BOOKS   | Journal  | 1037    | 6,292.00         |                  |
| 18-Jun-19 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO. 833 DT. 6.5.19 FOR BOOKS  | Journal  | 1164    | 10,840.00        |                  |
| 20-Aug-19 | Cr <b>SACHIN JOHN - IMPREST A/C</b><br>BILL NO. MS-264471 FOR JUICE, BISCUIT,<br>MILK, SUGAR, TEA, VARIOUS PERSON<br>MOBILE RECHARGE, BILL NO. 102 DT. 20.<br>4.19 FOR TABLA REPAIR, BILL NO. 325<br>DATED 3.8.19 FOR BOOKS, BILL NO. 90<br>DT. 14.8.19 FOR BOUQUET ETC   | Journal  | 1757    | 825.00           |                  |
| 25-Sep-19 | Cr <b>SACHIN JOHN - IMPREST A/C</b><br>various person exam duty re-exam may 19,<br>bill no. 328 dt. 10.8.19, bill no. 336 dt. 25.8.<br>19 for books, bill no. 860, 849, 853, 854<br>various dt. mobile recharge placement cell,<br>sanjay singh, rohit sharma, ved prakash,<br>mahavir agarwal ji, milk, biscuit.     | Journal  | 1988    | 1,335.00         |                  |
| 16-Oct-19 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-153/19-20 DT. 15.9.19 FOR<br>BOOKS PURCHASE  | Journal  | 2148    | 29,666.00        |                  |
| 30-Nov-19 | Cr <b>SACHIN JOHN - IMPREST A/C</b><br>BILL NO. 883, 882, 888, 887, 897, 896,<br>VARIOUD DATED VARIOUS PERSON<br>MOBILE RECHARGE, MILK, BISCUIT,<br>NAMKIN, BILL NO. 1852, 1873 FOR<br>MOMENTO. VARIOUS PERSON EXAM<br>DUTY, BILL NO. 353 DT. 7.10.19 FOR<br>BOOKS, KAPIL SHASTRI & STU GO TO<br>RISHIKESH FOR SPORTS | Journal  | 2540    | 895.00           |                  |
|           |   |          |         | 64,353.00        |                  |
| Dr        | <b>Closing Balance</b>  |          |         |                  | 64,353.00        |
|           |   |          |         | <b>64,353.00</b> | <b>64,353.00</b> |

*John*  
**F. O.**  
**University of Patanjali**



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**BOOKS**  
 Ledger Account

1-Apr-20 to 31-Mar-21

Page 1  
 Credit

| Date      | Particulars  | Vch Type | Vch No. | Debit     | Credit    |
|-----------|--|----------|---------|-----------|-----------|
| 14-Sep-20 | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 931 DT. 30.8.20 FOR BOOKS</i>   | Journal  | 1790    | 7,995.00  |           |
| 20-Oct-20 | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 941 DT. 28.9.20 FOR BOOKS</i>   | Journal  | 2325    | 4,305.00  |           |
| 12-Dec-20 | Cr <b>Cash</b><br><i>CASH PAID TO MR. PRADEEP KUMAR ON<br/>BEHALF OF V.K.KATIYAR AGAINST BILL<br/>NO. 377 DATED 6.11.20 FOR biostatics<br/>BOOK ( BSC HONERS )</i> | Payment  | 810     | 300.00    |           |
| 7-Jan-21  | Cr <b>INDRA BOOK EMPORIUM</b><br><i>BILL NO. 56 DT. 5.12.20+<br/>BILL NO. 54 &amp; 56 DT. 5.12.20 FOR BOOKS</i>  | Journal  | 2788    | 5,449.00  |           |
|           | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 956 DT. 5.12.20 FOR BOOKS</i>   | Journal  | 2789    | 15,985.00 |           |
| 13-Jan-21 | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 1002 DT. 25.12.20 FOR<br/>BANERJEE INTRODUCTION TO<br/>BIOSTATISTICS NO. 05@262/-</i>                             | Journal  | 2841    | 1,310.00  |           |
| 24-Feb-21 | Cr <b>Drolia Pustak Bhandar</b><br><i>BILL NO. 6523 DT. 22.1.21 FOR BOOKS</i>  | Journal  | 3071    | 1,000.00  |           |
|           | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO. 970 DT. 24.1.21 FOR BOOKS</i>   | Journal  | 3072    | 28,025.00 |           |
|           | Cr <b>RUPALA DEVI</b><br><i>BILL NO. 23 DT 27.1.21 FOR BOOKS</i>   | Journal  | 3075    | 1,000.00  |           |
|           |  |          |         | 65,369.00 |           |
| Dr        | <b>Closing Balance</b>   |          |         |           | 65,369.00 |
|           |  |          |         | 65,369.00 | 65,369.00 |

*Free*

**F. O.**  
 University of Patanjali





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 Near Bahadradab , Hardwar

**BOOKS**  
 Ledger Account

1-Apr-21 to 31-Mar-22

| Date         | Particulars  | Vch Type | Vch No. | Debit       | Page 1<br>Credit |
|--------------|--|----------|---------|-------------|------------------|
| 19-Aug-21    | Cr <b>Prashant Book Agency</b><br>BILL NO. 69 DT. 20.7.21<br>BILL NO. 68 & 69 DT. 20.7.21 FOR BOOKS<br>ENCYCLOPEDIA OF BIODIVERSITY 2ND<br>ED 7 VOLS SET -2013,  | Journal  | 472     | 2,11,740.00 |                  |
| 9-Dec-21     | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD/HO-513/21-22,DT.23.11.21<br>FOR VARIUS BOOKS AS PER BILL<br>ATTACHED ,(U.O.P.)  | Journal  | 1069    | 34,702.00   |                  |
| 20-Dec-21    | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO.1053,DT.03.11.21 FOR<br>PERIODICAL RECORD BOOK(01 PC.) &<br>NEWSPAPER RECORD BOOK(01 PC.) U.<br>O.P.  | Journal  | 1135    | 1,250.00    |                  |
| 24-Dec-21    | Cr <b>MULTINATIONAL PUBLICATION &amp; DISTRIBUTION HOUSE</b><br>BILL NO.UNI-PVT-1/6843/2021,DT.15.11.21<br>FOR 01 BOOK ON JAPANESE MATTE ART<br>PAPER TITLED "NARENRA MODI -<br>HARBINGER OF PROSPERITY &<br>APOSTLE OF WORLD PEACE"                             | Journal  | 1152    | 9,000.00    |                  |
| 30-Dec-21    | Cr <b>Drolia Pustak Bhandar</b><br>BILL NO. 8368, 8369 & 8370<br>DT. 30.11.21<br>BILL NO. 8146 DT. 19.10.21 BILL NO. 8368,<br>8369 & 8370 DT. 30.11.21 BILL NO. 8166<br>DT 12.10.21 FOR YOGA MATE, VASTRA<br>DHOTI, SUTRANETI, DAUD DHOTI,<br>RUBBER NETI, BOOKS | Journal  | 1168    | 48,487.00   |                  |
| 1-Feb-22     | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO.1059,DT.01.12.21<br>BILL NO.1059,DT.01.12.21 & 1036,DT.08.<br>01.22 FOR VARIUS TYPES OF BOOKS AT<br>U.O.P.  | Journal  | 1361    | 22,122.00   |                  |
|              | Cr <b>NEW DIAMOND BOOK SHOP</b><br>BILL NO.2233,DT.11.01.22 FOR VARIUS<br>TYPES OF BOOKS AT U.O.P.   | Journal  | 1362    | 17,079.00   |                  |
| 22-Feb-22    | Cr <b>Drolia Pustak Bhandar</b><br>BILL NO.8376,DT.30.11.21 FOR VARIUS<br>TYPES OF BOOKS(SHIV SANHITA,<br>MANUSMRITI,INTRO.OF PSYCHOLOGY,<br>KAVYAPRAKASH,RAMAYAN,BHAGWAT<br>MAHAPURAN,ETC.)   | Journal  | 1463    | 17,263.00   |                  |
| 23-Feb-22    | Cr <b>NEW DIAMOND BOOK SHOP</b><br>BILL NO. 2371 DT. 23.1.22 FOR BOOKS   | Journal  | 1469    | 4,258.00    |                  |
|              | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. 665 DT. 31.1.22 FOR BOOKS   | Journal  | 1471    | 4,949.00    |                  |
| Carried Over |  |          |         | 3,70,850.00 |                  |

*[Signature]*

**F. O.**  
**University of Patanjali**





**University of Patanjali**

BOOKS Ledger Account : 1-Apr-21 to 31-Mar-22

| Date      | Particulars  | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--|----------|---------|--------------------|--------------------|
|           | Brought Forward  |          |         | 3,70,850.00        |                    |
| 24-Feb-22 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL NO. 1037 DT. 28.1.22<br>BILL NO. 1037 & 1038 DT. 28.1.22 FOR<br>BOOKS PURCHASE                           | Journal  | 1479    | 31,609.00          |                    |
| 31-Mar-22 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>BILL N. 1071 DT.12.3.22<br>BILL NO. 1070 & 1071 DT. 12.3.22 BILL<br>NO. 1074 DT. 29.3.22 FOR BOOK<br>PURCHASE | Journal  | 1739    | 7,166.00           |                    |
|           | Cr <b>BOOKS - JRF</b><br>AMOUNT TRANSFER   | Journal  | 1969    | 8,258.00           |                    |
|           |  |          |         | 4,17,883.00        |                    |
| Dr        | <b>Closing Balance</b>   |          |         |                    | 4,17,883.00        |
|           |  |          |         | <b>4,17,883.00</b> | <b>4,17,883.00</b> |

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**F.O.**  
**University of Patanjali**



## Patanjali Research Foundation Trust

Off- Patanjali Yog Peeth  
Maharishi Dayanand Gram  
Delhi-Haridwar , National Highway  
Near Bahadrad  
Haridwar- 249405 ( U.K )  
Ph- 01334-240008, 246737  
Fax No. 01334-244805, 240664

### Library Books

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

| Date      | Particulars  | Vch Type       | Vch No. | Debit       | Credit |
|-----------|--|----------------|---------|-------------|--------|
| 20-Sep-17 | Cr <b>Cash</b><br><i>being cash paid to vijaypal ji agst bill no. 1778 dtd 16.03.17 for purchase of vasti -01@140/-, pravahika-01@80/-, raktapitta &amp; ITS treatments-01@60/-, therapeutic index of avs-01@400/-, c/o library PRF deptt. as per bill attached.</i> | <b>Payment</b> | 360     | 2,071.00    |        |
| 14-Oct-17 | Cr <b>Deepika Book Agency</b><br><i>invoice no. 27/2017-18 dtd 13.09.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 279     | 3,552.00    |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 28/2017-18 dtd 13.09.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 280     | 7,060.00    |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 29/2017-18 dtd 13.09.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 281     | 8,354.00    |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 32/2017-18 dtd 15.09.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 282     | 13,064.00   |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 14/2017-18 dtd 08.08.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 283     | 44,215.00   |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 33/2017-18 dtd 19.09.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 284     | 2,020.00    |        |
| 31-Jan-18 | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>INVOICE NO. 13327 DTD 21.12.17 AGST PURCHASE OF BOOKS AS PER BILL ATTACHED.</i>  | <b>Journal</b> | 533     | 1,65,809.00 |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>INVOICE NO. 13328 DTD 21.12.17 AGST PURCHASE OF BOOKS AS PER BILL ATTACHED.</i>  | <b>Journal</b> | 534     | 49,300.00   |        |
| 22-Feb-18 | Cr <b>Deepika Book Agency</b><br><i>invoice no. 65/2017-18 dtd 05.12.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 621     | 7,302.00    |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 68/2017-18 dtd 06.12.17 agst purchase of books as per bill attached.</i>   | <b>Journal</b> | 622     | 42,720.00   |        |

  
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Carried Over

3,45,467.00

continued ...

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             |
|-----------|---|----------|---------|--------------------|--------------------|
|           | Brought Forward   |          |         | 3,45,467.00        |                    |
| 20-Mar-18 | Cr <b>Anupam Srivastava Ji (Imprest)</b><br>BEING AMT ADJUST OF IMPREST A/C DURING VISIT TO HARIDWAR TO DEHRADUN (04 PERSON) & RETURN TO PYP & PURCHASE OF BOOKS AGST BILLNO 220 DTD 12.12.17-Rs. 2620/- AS PER BILL ATTACHED   | Journal  | 670     | 2,620.00           |                    |
|           | Cr <b>Anupam Srivastava Ji (Imprest)</b><br>BEING AMT OF RECEIPT NO 097238 DTD 22.12.17 PURCHASE OF BOOKS-Rs. 7952/- & PNR NO 2720651092 DTD 08.12.17 -02 PERSON FROM HARIDWAR TO ALLAHABAD-Rs. 2585/- & PNR NO 223893531 DTD 08.12.17-Rs. 4185/-03 PERSON ALLHABD TO HARIDWAR EXP, ADJUST IN IMPREST | Journal  | 671     | 7,952.00           |                    |
|           | Cr <b>Anupam Srivastava Ji (Imprest)</b><br>BEING AMT OF BILLNO 1233 DTD 09.01.18 PURCHASE OF BOOK-001@427/-, BILLNO 402 DTD 09.01.18-Rs. 900/- PUR. OF BOOK & FOODING EXP. ON WORLD BOOK FAIR NEW DELHI & FOODING EXP. AT MORN HILLS HARYANA AMT ADJUST IN IMPREST A/C                               | Journal  | 672     | 1,328.00           |                    |
| 31-Mar-18 | Cr <b>Deepika Book Agency</b><br>invoice no. 114/2017-18 dtd 28.02.18 agst purchase of books as per bill attached.  | Journal  | 775     | 10,472.00          |                    |
|           | Cr <b>Deepika Book Agency</b><br>invoice no. 117/2017-18 dtd 28.02.18 agst purchase of books as per bill attached.  | Journal  | 776     | 81,349.00          |                    |
|           | Cr <b>Deepika Book Agency</b><br>invoice no. 115/2017-18 dtd 28.02.18 agst purchase of books as per bill attached.  | Journal  | 777     | 87,224.00          |                    |
|           | Cr <b>Deepika Book Agency</b><br>invoice no. 116/2017-18 dtd 28.02.18 agst purchase of books as per bill attached.  | Journal  | 778     | 31,258.00          |                    |
|           | Cr <b>Deepika Book Agency</b><br>invoice no. 83/2017-18 dtd 28.02.18 agst purchase of books as per bill attached.   | Journal  | 779     | 9,738.00           |                    |
|           | Cr <b>SHIVAM BOOK AGENCY</b><br>bill no. 1488 dtd 27.03.18 agst purchase of the ency clopedia of herbs & spices-01@400 /-   | Journal  | 824     | 27,960.00          |                    |
|           | Cr <b>BOOKS ( R&amp;D)</b><br>being amount transfer   | Journal  | 885     | 18,486.00          |                    |
|           |   |          |         | 6,23,854.00        |                    |
| Dr        | <b>Closing Balance</b>  |          |         |                    | 6,23,854.00        |
|           |   |          |         | <b>6,23,854.00</b> | <b>6,23,854.00</b> |

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## Patanjali Research Foundation Trust

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### Library Books

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

| Date      | Particulars   | Vch Type | Vch No. | Debit       | Credit |
|-----------|---|----------|---------|-------------|--------|
| 2-May-18  | Cr <b>SHIVAM BOOK AGENCY</b><br><i>bill no. 1498 dtd 10.04.18 agst purchase of medicinal plants and glossary selected teams-01@800/-</i>  | Journal  | 41      | 600.00      |        |
| 12-May-18 | Cr <b>Triveni Import House</b><br><i>invoice no. 002 dtd 21.04.18 agst purchase of lab IS books for NABL audit purpose: IS 548-05@350/-, 250-01@350/-, 265-01@350 /-, 23/6-01@350/-, API. vol viii-01@1000/-, part 03-01@2000/-</i>                       | Journal  | 53      | 8,650.00    |        |
| 11-Aug-18 | Cr <b>SHIVAM BOOK AGENCY</b><br><i>bill no. 1500 dtd 22.04.18 agst purchase of dravya 9429 vijnara part 01-01@425/-, 02 -01@525/-, 03-01@200/-, 04-01@200/-, 05 -01@300/-,</i>  | Journal  | 324     | 1,320.00    |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>bill no. 13620 dtd 26.04.18 agst terrestrial orchids-01@5500/-, hidden treasures: rare plants of the alpine himalaya-01@7000/-, ferns and fern allies of sikkim A pictorial handbook part 1-01@675/-,</i> | Journal  | 325     | 14,175.00   |        |
| 5-Nov-18  | Cr <b>AKHILESH ANAND- IMPREST A/C</b><br><i>BEING AMT ADJUST IMPREST ACCOUNT AGST TRAVELLING, FOODING EXPENSES , COURIER &amp; GIFT EXPENSES FOR THE PERIOD FROM DTD 18.08.18 TO 05.10.18.</i>  | Journal  | 711     | 11,000.00   |        |
| 18-Dec-18 | Cr <b>Deepika Book Agency</b><br><i>invoice no. 15/2018-19 dtd 23.06.18 agst purchase of books.</i>   | Journal  | 861     | 11,900.00   |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 14/2018-19 dtd 23.06.18 agst purchase of books.</i>   | Journal  | 862     | 20,979.00   |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 13/2018-19 dtd 22.06.18 agst purchase of books.</i>   | Journal  | 863     | 8,650.00    |        |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 16/2018-19 dtd 23.06.18 agst purchase of books.</i>   | Journal  | 864     | 70,645.00   |        |
| 28-Feb-19 | Cr <b>Books Purchase</b>  | Journal  | 1106    | 14,535.00   |        |
| 20-Mar-19 | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>INVOICE NO. 13794 DTD 24.08.18 AGST PURCHASE OF FOREST FLORA OF THE CHAKRATA, DEHRADUN AND SAHARANPUR FOREST DIVISIONS BOOK -01@495/-.</i>  | Journal  | 1133    | 445.00      |        |
|           | Carried Over  |          |         | 1,62,899.00 |        |

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continued ...

| Date      | Particulars   | Vch Type | Vch No. | Debit       | Credit |
|-----------|---|----------|---------|-------------|--------|
|           | Brought Forward   |          |         | 1,62,899.00 |        |
| 20-Mar-19 | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>INVOICE NO. 13738 DTD 19.07.18 AGST<br>PURCHASE OF BRYOFLOA OF INDIRA<br>GANDHI NATIONAL PARK IN ANAMALAI<br>HILLS, INDIA-01@4750/-, AN ANNOTATED<br>CHECKLIST OF INDIAN PTERIDOPHYTES<br>-01@5850/-, DICTIONARY OF<br>COMMEMORATIVE GENERIC PLANT<br>NAME VOL BOOKS-01@2950/- |          | 1134    | 12,195.00   |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>INVOICE NO. 13693 DTD 18.06.18 AGST<br>PURCHASE OF THE GRASSES OF<br>BURMA, CEYLON, INDIA AND PAKISTAN<br>BOOKS-01@8631.14/-.  |          | 1135    | 7,768.00    |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>INVOICE NO. 13846 DTD 18.10.18 AGST<br>PURCHASE OF MEDICINAL PLANT<br>POLICY AND REGULATION FOR INDIA<br>-01@1950/-, TAXONOMIC REVISION OF<br>THE LICHEN GENUS OPEGRAPHA<br>SENSU LATO IN INDIA BOOK-01@2450/-,<br>MICROORGANISMS:TOOLS OF<br>SUSTAINABILITY-01@2250/-,        |          | 1136    | 14,780.00   |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>invoice no. 13877 dtd 03.11.18 agst<br>purchase of flora of mandi district himachal<br>pradesh: north west himalaya-01@5450/-,<br>plant diversity in the himalaya hotspot region<br>-01@4750/-, plant diversity in the himalaya<br>hotspot region book-01@4750/-.              |          | 1137    | 11,960.00   |        |
| 31-Mar-19 | Cr <b>SHIVAM BOOK AGENCY</b> Journal<br>BILL NO. 1518 DTD 14.11.18 AGST<br>PURCHASE OF BOOKS-RS. 6695/-.  |          | 1355    | 6,695.00    |        |
|           | Cr <b>Deepika Book Agency</b> Journal<br>invoice no. 43/2018-19 dtd 17.12.18 agst<br>purchase of books.   |          | 1429    | 21,250.00   |        |
|           | Cr <b>Deepika Book Agency</b> Journal<br>invoice no. 52/2018-19 dtd 28.12.18 agst<br>purchase of books.   |          | 1430    | 28,416.00   |        |
|           | Cr <b>Deepika Book Agency</b> Journal<br>invoice no. 39/2018-19 dtd 16.11.18 agst<br>purchase of books.   |          | 1431    | 48,235.00   |        |
|           | Cr <b>Deepika Book Agency</b> Journal<br>invoice no. 38/2018-19 dtd 03.11.18 agst<br>purchase of books.   |          | 1432    | 26,101.00   |        |
|           | Cr <b>Deepika Book Agency</b> Journal<br>invoice no. 33/2018-19 dtd 09.10.18 agst<br>purchase of books.   |          | 1433    | 10,200.00   |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>invoice no. 13832 dtd 27.09.18 agst<br>purchase of agricales (basidiomycota) of<br>new zealand 2: fungi of new zealand vol.6<br>-01@9850/-.  |          | 1469    | 8,865.00    |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br>invoice no. 13693 dtd 18.06.18 agst the<br>grasses of burma. ceylon, india and pakistan<br>-01@7768.26/- (EURO-103).   |          | 1470    | 7,768.00    |        |
|           | Carried Over  |          |         | 3,67,132.00 |        |



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**Patanjali Research Foundation Trust**

Library Books Ledger Account : 1-Apr-18 to 31-Mar-19

| Date      | Particulars  | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--|----------|---------|--------------------|--------------------|
|           | Brought Forward  |          |         | 3,67,132.00        |                    |
| 31-Mar-19 | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br><i>invoice no. 13794 dtd 24.08.18 agst forest flora of the chakrata, dehradun and saharanpur forest divisions-01@495/-.</i>   |          | 1471    | 446.00             |                    |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br><i>invoie no. 13738 dtd 19.07.18 agst bryoflora of indira gandhi national park in anamalai hills, india-01@4750/-, an annotated chechlist of india pteridophytes-01@5850/-.</i> |          | 1472    | 12,195.00          |                    |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b> Journal<br><i>invoice no. 13838 dtd 01.10.18 agst international code of nomenclature for algae, fungi and plants-01@4577.94/-.</i>   |          | 1473    | 4,578.00           |                    |
|           | Cr <b>Motilal Banarsidass</b> Journal<br><i>invoice no. 143/2018-19 dtd 14.03.19 agst purchase of library books.</i>   |          | 1502    | 1,320.00           |                    |
|           | Cr <b>Motilal Banarsidass</b> Journal<br><i>invoice no. 142/2018-19 dtd 14.03.19 agst purchase of library books.</i>   |          | 1503    | 3,665.00           |                    |
|           | Cr <b>Books Purchase</b> Journal   |          | 1512    | 12,672.00          |                    |
|           |  |          |         | 4,02,008.00        |                    |
| Dr        | <b>Closing Balance</b>   |          |         |                    | 4,02,008.00        |
|           |  |          |         | <b>4,02,008.00</b> | <b>4,02,008.00</b> |

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### Library Books

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             |
|-----------|---|----------|---------|--------------------|--------------------|
| 30-Jul-19 | Cr <b>SHIVAM BOOK AGENCY</b><br><i>BILL NO. 1542 DTD 15.03.19 AGST<br/>PURCHASE OF BOOKS-74.80 (01\$)@200/-</i>   | Journal  | 168     | 11,220.00          |                    |
| 31-Jul-19 | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>invoice no. 14249 dtd 15.03.19 agst<br/>dictionary of commemorative generic plant<br/>name vol XXIII: maackiato makinoa<br/>-01@3250/-</i>  | Journal  | 195     | 2,600.00           |                    |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 01/2019-20 dtd 29.04.19 agst<br/>purchase of PA guid to the mushroom/lc<br/>krieger-01 book@1500/-</i>  | Journal  | 205     | 1,200.00           |                    |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 73/2018-19 dtd 06.02.19 agst<br/>dictionary of fungi, 10th edition-01 book(106.<br/>99 GBP)@95/-</i>  | Journal  | 206     | 8,131.00           |                    |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 65/2018-19 dtd 31.01.19 agst the<br/>complete encyclopedia of mushrooms<br/>-01@3900/-, the fungal pharmacy-01 book(<br/>\$29.95)@74.30/-</i>   | Journal  | 207     | 5,206.00           |                    |
|           | Cr <b>Deepika Book Agency</b><br><i>invoice no. 3/2019-20 dtd 06.05.19 agst<br/>terricolous lichens in india: volume 1:<br/>diversity patterns and distribution ecology-01<br/>book(eur 139.99)@81.40/-, terricolour<br/>lichens in india: volume 2: morphotaxonomic<br/>studies-01 book (eur 199.99)@81.40/-</i> | Journal  | 208     | 22,139.00          |                    |
| 31-Mar-20 | Cr <b>Books Purchase</b><br><i>AMOUNT TRANSFER</i>  | Journal  | 1196    | 93,626.00          |                    |
|           |   |          |         | 1,44,122.00        |                    |
|           | Dr <b>Closing Balance</b>   |          |         |                    | 1,44,122.00        |
|           |   |          |         | <b>1,44,122.00</b> | <b>1,44,122.00</b> |

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**Books Purchase**

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

| Date      | Particulars  | Vch Type | Vch No. | Debit       | Credit |
|-----------|--|----------|---------|-------------|--------|
| 14-Sep-20 | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO-935 DT-05.09.2020 PURCHASE<br/>BOOKS A COMPERHENSIVE HINDI<br/>DICTIONERY THE SUPPLEMENTORY<br/>VOLUME</i> | Journal  | 318     | 2,250.00    |        |
| 22-Sep-20 | Cr <b>Cash</b><br><i>BEING CASH PAID TO ANUPAM<br/>SRIVASTVA JI AGANST BOOKS<br/>PURCHASE FRO AMAZON.IN AS PER<br/>BILL ATTACHED</i>                       | Payment  | 424     | 7,499.00    |        |
| 3-Dec-20  | Cr <b>Deepika Book Agency</b><br><i>BILL NO-IN-00013 DT-03.10.2020<br/>PURCHASE VARIOUS BOOKS AGANST<br/>BILL</i>  | Journal  | 763     | 30,720.00   |        |
|           | Cr <b>Deepika Book Agency</b><br><i>BILL NO-IN-00015 DT-10.10.2020<br/>PURCHASE VOLGA SE GANGA , THE<br/>FORBIDDEN ARCHEOLOGIST</i>                        | Journal  | 764     | 1,727.00    |        |
| 8-Jan-21  | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>BILL NO-15805 DT-10.12.2020 PURCHASE<br/>DICTIONERY OF COMMEMORATIVE<br/>PLANT GENERIC NAMES VOL-XXVII</i> | Journal  | 982     | 3,400.00    |        |
| 9-Jan-21  | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO-952 DT-07.11.2020 PURCHASE<br/>INDUS VALLEY CIVILIZATION QTY<br/>01@410</i>                                | Journal  | 1000    | 410.00      |        |
|           | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>BILL NO-957 DT-1.11.2020<br/>KRISHNAMURTHY ABHIDHANA MANJARI<br/>QTY 02@600</i>                                    | Journal  | 1001    | 900.00      |        |
| 1-Mar-21  | Cr <b>Cash</b><br><i>being cash paid to sujhata ji through ankit ( E-11280) aganst bills</i>   | Payment  | 946     | 730.00      |        |
| 31-Mar-21 | Cr <b>M P Printer</b><br><i>BILL NO-JW2009001986 DT-13.02.21<br/>PURCHASE RESEARCH AGAINST COVID<br/>-19 QTY 3960@44.80</i>                                | Journal  | 1419    | 1,63,968.00 |        |
|           | Cr <b>M P Printer</b><br><i>bill no-jw2009002109 dt-23.02.2021<br/>purchase research paper book covid-19 qty<br/>5000@72.8</i>                             | Journal  | 1423    | 3,42,160.00 |        |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>BILL NO-15997 DT-24.02.2021 PURCHASE<br/>VARIOUS BOOKS AGANST BILL</i>                                     | Journal  | 1475    | 87,831.00   |        |

Carried Over

6,41,595.00

*For*  
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continued ...

**Patanjali Research Foundation Trust**

Books Purchase Ledger Account : 1-Apr-20 to 31-Mar-21

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             |
|-----------|---|----------|---------|--------------------|--------------------|
|           | Brought Forward   |          |         | 6,41,595.00        |                    |
| 31-Mar-21 | Cr Sanskrit Academy<br>B. NO. 1549010962979 DAT 07.02.2019<br>PURCHASE OF BOOKS | Journal  | 1569    | 11,408.00          |                    |
|           |   |          |         | 6,53,003.00        |                    |
| Dr        | Closing Balance   |          |         |                    | 6,53,003.00        |
|           |   |          |         | <b>6,53,003.00</b> | <b>6,53,003.00</b> |

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Fax No. 01334-244805, 240664

### Library Books Ledger Account

1-Apr-21 to 31-Mar-22

| Date      | Particulars   | Vch Type | Vch No. | Debit               | Credit              |
|-----------|---|----------|---------|---------------------|---------------------|
| 8-Jul-21  | Cr <b>DSA BOOKS INTERNATIONAL</b><br><i>bill no-1012 dt-16.04.2021 purchase set vol<br/>-2 V.rajpal standardization of botanical</i>                                | Journal  | 370     | 3,750.00            |                     |
| 17-Sep-21 | Cr <b>T V Enterprises</b><br><i>invoice no. 198 dtd 09.09.2021 agst<br/>sustainable agriculture for food security: A<br/>global perspective-20 books@9802.75/-.</i> | Journal  | 583     | 1,96,055.00         |                     |
| 18-Nov-21 | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>BILL NO-16555 DT-08.10.2021 PURCHASE<br/>VARIOUS BOOKS AGANST BILL</i>  | Journal  | 878     | 2,200.00            |                     |
| 14-Jan-22 | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>BILL NO-16637 DT-16.11.2021 PURCHASE<br/>VARIOUS BOOKS AGANST BILL</i>  | Journal  | 1180    | 3,984.00            |                     |
|           | Cr <b>Bishen Singh Mahendra Pal Singh</b><br><i>BILL NO-16651 DT-24.11.2021 PURCHASE<br/>FLOWERING PLANTS OF INDIA</i>  | Journal  | 1181    | 1,060.00            |                     |
| 17-Feb-22 | Cr <b>Tds on Contractors</b><br><i>BILL NO-834342 DT-18.12.21 PURCHASE<br/>HARIT KRANTI BOOKS QTY 50@2725</i>   | Journal  | 1342    | 1,60,775.00         |                     |
| 31-Mar-22 | Cr <b>M P Printer</b><br><i>BILL NO-JW21090002962 DT-16.03.2022<br/>PURCHASE NAMAMI GANGE QTY<br/>05@5153</i>   | Journal  | 1650    | 25,765.00           |                     |
|           | Cr <b>M P Printer</b><br><i>BILL NO-JW21090002726 DT-26.02.22<br/>PURCHASE SAMPLING SUSTAINABLE<br/>AGRICULTURE QTY 160@7212.19</i>                                 | Journal  | 1652    | 11,53,951.00        |                     |
|           | Cr <b>Deepika Book Agency</b><br><i>BILL NO-IN-00036 DT-14.12.2021<br/>PURCHASE VARIOUS BOOKS AGANST<br/>BILL</i>   | Journal  | 1740    | 3,495.00            |                     |
|           |   |          |         | 15,51,035.00        |                     |
| Dr        | <b>Closing Balance</b>  |          |         |                     | 15,51,035.00        |
|           |   |          |         | <b>15,51,035.00</b> | <b>15,51,035.00</b> |

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**Patanjali Bhartiya Ayurvedic Avam Ansd.Sanst-A.Col -**

Office-Patanjali Yog Peeth  
Mahrishi Dayanand Gram  
Delhi Haridwar, National Highway,  
Near Bhadrabad, Haridwar

**BOOKS**  
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1  
Credit

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             |
|-----------|---|----------|---------|--------------------|--------------------|
| 13-May-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO - TBD-032/17-18 DT - 18.4.17<br>BILL NO - TBD032, BILL NO - TBD030,<br>TBD032/17-18 DT - 18.4.17 FOR BOOKS<br>AS PER BILLS ATTECH | Journal  | 325     | 76,565.00          |                    |
| 19-May-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-048/17-18 DT. 26.5.17 FOR<br>BOOKS   | Journal  | 328     | 35,060.00          |                    |
| 31-May-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO - TBD-024/17-18 DT - 12.4.17 FOR<br>BOOKS AS PER BILL ATTECH  | Journal  | 338     | 1,85,137.00        |                    |
| 30-Jun-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-135/17-18 DT. 20.6.17 FOR<br>BOOKS   | Journal  | 362     | 22,000.00          |                    |
| 4-Jul-17  | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO . TBD-120/17-18 DT. 8.6.17 FOR<br>BOOKS   | Journal  | 501     | 65,312.00          |                    |
| 12-Aug-17 | Cr <b>Shivam Book Agency</b><br>BILL NO. 1416 DT. 11.5.17<br>BILL NO. 1415, 1416 DT. 11.5.17 FOR<br>BOOKS   | Journal  | 524     | 24,347.00          |                    |
| 4-Oct-17  | Cr <b>Shivam Book Agency</b><br>BILL NO. 1418 DT. 23.7.17 FOR BOOKS   | Journal  | 575     | 2,025.00           |                    |
| 11-Oct-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-189/17-18 DT. 10.9.17 FOR<br>BOOKS   | Journal  | 579     | 12,601.00          |                    |
|           | Cr <b>DEEPIKA BOOK AGENCY</b><br>BILL NO. 30/2017-18 DT. 14.9.<br>17<br>BILL NO. 30/2017-18 DT .14.9.17 BILL NO.<br>31/2017-18 DT. 18.9.17 FOR BOOKS                    | Journal  | 580     | 1,37,651.00        |                    |
| 16-Oct-17 | Cr <b>DEEPIKA BOOK AGENCY</b><br>BILL NO. 37/2017-18 DT .22.9.17 FOR<br>BOOKS   | Journal  | 586     | 4,222.00           |                    |
| 15-Dec-17 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-240/17-18 DT. 21.11.17 FOR<br>BOOKS AS PER BILLS ATTECH  | Journal  | 633     | 24,223.00          |                    |
| 16-Mar-18 | Cr <b>Shivam Book Agency</b><br>BILL NO. 1467 DT. 06.3.17 FOR BOOKS<br>AS PER BOOK ATTECH   | Journal  | 725     | 4,472.00           |                    |
|           |   |          |         | 5,93,615.00        |                    |
| Dr        | <b>Closing Balance</b>  |          |         |                    | 5,93,615.00        |
|           |   |          |         | <b>5,93,615.00</b> | <b>5,93,615.00</b> |

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**Patanjali Bhartiya Ayurvedigyan Avam Anusandhan Sansthan**

Office-Patanjali Yog Peeth  
Mahrishi Dayanand Gram  
Delhi Haridwar, National Highway,  
Near Bhadrabad, Haridwar

**BOOKS**  
Ledger Account

1-Apr-18 to 31-Mar-19

| Date      | Particulars  | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|-----------|--|----------|---------|------------------|------------------|
| 7-Jun-18  | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO -TBD/HRD-060/18-19 DT-16.05.<br>2018 FOR PURCHASE BOOKS (<br>CONCEPT OF AGNI, SHARIR TATWA<br>DARSHAN , TRIDOSH VIGYAN,<br>INTRODUCTION TO KAYA CHIKITSA,<br>SHAIR KRIYA VIGYAN VOL-1 VOL -2 . | Journal  | 449     | 6,069.00         |                  |
| 14-Jun-18 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD/HRD-041/18-19 DT. 30.4.18<br>FOR BOOKS  | Journal  | 452     | 55,906.00        |                  |
|           | Dr <b>Closing Balance</b>  |          |         | 61,975.00        | 61,975.00        |
|           |  |          |         | <b>61,975.00</b> | <b>61,975.00</b> |

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**Patanjali Bhartiya Ayurvigyan Avam Anusandhan Sansthan**

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Delhi Haridwar, National Highway,  
Near Bhadrabad, Haridwar

**BOOKS**

Ledger Account

1-Apr-19 to 31-Mar-20

| Date      | Particulars  | Vch Type | Vch No. | Debit            | Credit           | Page 1 |
|-----------|--|----------|---------|------------------|------------------|--------|
| 23-Oct-19 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD-135/19-20 DT. 9.9.19 FOR<br>BOOKS | Journal  | 932     | 44,235.00        |                  |        |
|           |  |          |         | 44,235.00        |                  |        |
|           | Dr <b>Closing Balance</b>  |          |         |                  | 44,235.00        |        |
|           |  |          |         | <b>44,235.00</b> | <b>44,235.00</b> |        |

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**Patanjali Bhartiya Ayurvedigyan Avam Anusandhan Sansthan**

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Mahrishi Dayanand Gram  
Delhi Haridwar, National Highway,  
Near Bhadrabad, Haridwar

**BOOKS**

Ledger Account

1-Apr-20 to 31-Mar-21

| Date      | Particulars   | Vch Type | Vch No. | Debit           | Credit          |
|-----------|---|----------|---------|-----------------|-----------------|
| 14-Sep-20 | Cr <b>DSA BOOKS INTERNATIONAL</b><br>INVOICE NO- 930 DT- 30.08.2020 AGST<br>PURCHASE OF SHIVHARE PADARTHA<br>VIGYAN, AYURVEDA & YOGA THERAPY<br>EACH 4 NO | Journal  | 735     | 2,145.00        |                 |
| 16-Dec-20 | Cr <b>TYAGI BOOK DEPOT</b><br>INVOICE NO- 079/09.10.2020 AGST<br>PURCHASE OF ABHIDHANAOF<br>BHISHAGARYA- MURTHY-1 NO AS PER<br>BILL ATTACHED              | Journal  | 886     | 480.00          |                 |
|           |   |          |         | 2,625.00        |                 |
| Dr        | <b>Closing Balance</b>  |          |         |                 | 2,625.00        |
|           |   |          |         | <b>2,625.00</b> | <b>2,625.00</b> |

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**BOOKS**

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             |
|-----------|---|----------|---------|--------------------|--------------------|
| 28-Oct-21 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD/HO-403/2021-22 DT. 02.10.<br>2021 FOR PURCHASE OF VARIOUS<br>MEDICAL BOOKS FOR CENTRAL<br>LIBRARY AT PATANJALI AYURVED<br>COLLEGE AS PER LIST & PO ATTACHED. | Journal  | 894     | 1,05,730.00        |                    |
| 31-Mar-22 | Cr <b>TYAGI BOOK DEPOT</b><br>BILL NO. TBD/HO-744/2021-22 DT. 14.03.<br>2022 FOR PURCHASE OF VARIOUS<br>MEDICAL BOOKS FOR CENTRAL<br>LIBRARY AT PATANJALI AYURVED<br>COLLEGE AS PER LIST & PO ATTACHED. | Journal  | 1792    | 45,637.00          |                    |
| Dr        | <b>Closing Balance</b>  |          |         |                    |                    |
|           |   |          |         | 1,51,367.00        | 1,51,367.00        |
|           |   |          |         | <b>1,51,367.00</b> | <b>1,51,367.00</b> |

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**Patanjali Ayurveda Hospital**

Off. - Patanjali Yogpeeth  
Delhi - Hardwar National Highway  
Near Bahadarabad, Hardwar  
Uttarakhand

**LIBRARY ( BOOKS )**

Ledger Account

1-Apr-17 to 31-Mar-18

| Date      | Particulars  | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|-----------|--|----------|---------|------------------|------------------|
| 31-Mar-18 | Cr <b>DIVYA YOG MANDIR TRUST</b><br><i>up to sep -152826/- after<br/>september-54786<br/>being amount transfer</i> | Journal  | 527     | 70,612.00        |                  |
|           | Dr <b>Closing Balance</b>  |          |         |                  |                  |
|           |  |          |         | 70,612.00        | 70,612.00        |
|           |  |          |         | <b>70,612.00</b> | <b>70,612.00</b> |

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**University of Patanjali**



**Patanjali Ayurveda Hospital**

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Delhi - Hardwar National Highway  
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Uttarakhand

**LIBRARY ( BOOKS )**

Ledger Account

1-Apr-18 to 31-Mar-19

| Date      | Particulars                                  | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|-----------|--|----------|---------|------------------|------------------|
| 31-Mar-19 | Cr DIVYA YOG MANDIR TRUST<br>AMOUNT TRANSFER | Journal  | 926     | 12,619.00        |                  |
|           |  |          |         | 12,619.00        |                  |
|           | Dr Closing Balance                           |          |         |                  | 12,619.00        |
|           |  |          |         | <b>12,619.00</b> | <b>12,619.00</b> |

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**Patanjali Ayurveda Hospital**

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Uttarakhand

**LIBRARY ( BOOKS )**

Ledger Account

1-Apr-19 to 31-Mar-20

| Date      | Particulars                                  | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|-----------|--|----------|---------|------------------|------------------|
| 31-Mar-20 | Cr DIVYA YOG MANDIR TRUST<br>AMOUNT TRANSFER | Journal  | 1527    | 25,038.00        |                  |
|           |  |          |         | 25,038.00        |                  |
|           | Dr Closing Balance                           |          |         |                  | 25,038.00        |
|           |  |          |         | <b>25,038.00</b> | <b>25,038.00</b> |

*[Signature]*  
**F. O.**  
**University of Patanjali**

