

**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,  
AMBAV**



**4.2.3.1 Annual expenditure of purchase of books and Journals**

**Academic Year: 2024-2025**

**Details of amount spent a procuring news books and Journals**

<b>Sr. No.</b>	<b>Details</b>	<b>Total Cost</b>
01	Journals	7500.00
<b>Total</b>		<b>7500.00</b>

**Note: Attachment:** Audited Account Ledger/Books Invoice Details



**PRINCIPAL**  
Rajendra Mane College of Engineering  
& Technology Ambav, Devrukh.  
Tal. Sangameshwar Dist. Ratnagiri  
Pin : 415804 (Maharashtra)

# Journals Audited Account Ledger Statement Details (2024-2025)

## RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)

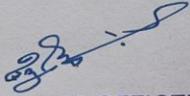
A/p - Ambav (Devrukh)  
Tal - Sangameshwar  
Dist - Ratnagiri - 415804  
Maharashtra

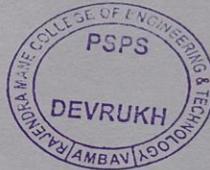
### JOURNAL MAGAZINE

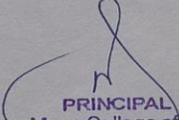
Ledger Account

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-Jan-25	Cr <b>APEX SUBSCRIPTION PVT.LTD</b> <i>BEING BILL SUBMITTED AGAINST SUCRIPTION FOR NATIONAL PRINTED JOURNALS OF MECH AND AUTO DEPARTMENT AS PER LETTER</i>	Journal	458	3,500.00	
21-Feb-25	Cr <b>APEX SUBSCRIPTION PVT.LTD</b> <i>BEING BILL SUBMITTED AGAINST SUBSCRIPTION FOR INTERNATIONAL PRINTED JOURNALS FOR ENGG STUDENTS</i>	Journal	562	4,000.00	
				7,500.00	
Dr	<b>Closing Balance</b>				7,500.00
				<b>7,500.00</b>	<b>7,500.00</b>

  
**ACCOUNTS OFFICER**  
Rajendra Mane College of Engineering & Tech  
Ambav, Devrukh, Tal. Sangameshwar,  
Dist. Ratnagiri - 415804



  
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