



SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

UG Block Vensai Projects, Kompally, Secunderabad, Telangana - 500100.



Cycle-1 NAAC Accreditation 2023

Criteria 4 – Infrastructure and Learning Resources

4.2 Library as a learning Resource

4.2.1: Library automation using Integrated Library Management System (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library

Submitted to



National Assessment and Accreditation Council

Criterion 4 – Infrastructure and Learning Resources

4.2 Library as a Learning Resource

4.2.1. Library Newspaper Subscription Bills

Siva Sivani Degree College
Unit of S P Sampathys Siva Sivani
Educational Society, Kompally.

Student Development
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2019	To (as per details)	Journal	6	140.00	
	Conveyance Expenses	500.00 Dr			
	College Maintenance	1,723.00 Dr			
	Repairs & Maintenance	3,370.00 Dr			
	Cash	107.00 Dr			
	Imprest A/c (SSDC PRINCIPAL)	5,840.00 Cr			
	<i>Being the Petty Cash/ Imprest A/c Expenses upto 10-04-2019; Cash return amount of Rs. 107/- on 04-04-2019</i>				
12-7-2019	To Ht Media Ltd	Journal	104	47,920.00	
	<i>Being the amount payable to M/s HT Media Ltd towards purchase of Mint News paper for Students against Bill No: 02/07; Dt: 08-07-19</i>				
1-8-2019	To Sri Lakshmi News Agencies	Journal	128	55,000.00	
	<i>Being the amount payable to M/s Sri Lakshmi News Agencies towards News paper / Magazines for Students against Bill No: 1433; Dt: 23-07-2019</i>				
8-8-2019	To Axis Bank	Payment	385	35,820.00	
	Cheque 346213	8-8-2019	35,820.00 Cr		
	<i>Chq. No: 346213; Being the amount paid to M/s Benell Coleman & Co. Ltd towards Economic Time News paper Exp.</i>				
19-11-2019	To (as per details)	Journal	238	2,00,000.00	
	Teaching Expenses	2,00,000.00 Dr			
	Siva Sivani Institute of Management	3,98,000.00 Cr			
	T D S on Contractors	2,000.00 Cr			
	<i>Being the amount paid SSIM on our behalf of to Mr./Mrs. Ratna Mala Badhe towards student development and Teaching Expenses</i>				
26-11-2019	To (as per details)	Journal	249	400.00	
	Printing & Stationery	1,217.00 Dr			
	Conveyance Expenses	1,080.00 Dr			
	College Maintenance	1,677.00 Dr			
	Staff Welfare Expenses	760.00 Dr			
	Imprest A/c (SSDC PRINCIPAL)	5,134.00 Cr			
	<i>Being the Petty Cash/ Imprest A/c Expenses upto 26-11-2019</i>				

Carried Over

3,39,280.00



continued ...

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PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500100

Siva Sivani Degree College
Unit of M/s S P Sampathys Siva Sivani
Educational Society, Kompally.

Student Development
Ledger Account

1-Apr-2020 to 31-Mar-2021

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-2-2021	To Ht Media Ltd <i>Being the amount payable to M/s H T Media towards Business News today ; news paper charges for students</i>	Journal	416	29,940.00	
11-2-2021	To Bennett, Coleman & Company Ltd <i>Being the amount payable to M/s Bennet , Coleman & Company Ltd towards M/s The Economics Times Copies for students</i>	Journal	453	36,540.00	
31-3-2021	To Siva Sivani Institute of Management <i>Being the SSIM expenses as per the adjustment statement Sheet-II</i>	Journal	523	20,42,352.00	
	To Siva Sivani Institute of Management <i>Being the Advance to Suppliers amount received from SSIM</i>	Journal	524	11,50,000.00	
	By Income & Expenditure A/c <i>Being the Total expenses amount adjust / transfer to Income and Expenditure A/c for the F.Y. 2020-21</i>	Journal	526		32,58,832.00
				32,58,832.00	32,58,832.00



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Siva Sivani Degree College
Unit of S P Sampathys Siva Sivani
Educational Society, Kompally.

Student Development
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 875 Credit
1-4-2021	To One I T Account Acadamy <i>Being the Advance paid amount to M/s One IT Account Acadamy adjust to Advance to Suppliers</i>	Journal	2	2,50,000.00	
2-11-2021	To Ht Media Ltd <i>Being the amount payable to M/s HT Media Ltd towards Business News paper for BBA Students (100 x 2.45 x100)</i>	Journal	316	24,500.00	
16-11-2021	To One I T Account Acadamy <i>Being the Advance amount paid to M/s One IT Account Acadamy. as per requirement</i>	Journal	346	2,00,000.00	
7-12-2021	To Axis Bank - A/c No 2541 <i>Chq. No: 450016; Being the amount paid to Mr. C Santhosh Reddy towards paid for M/s Babu Technologies for Instalation of SAP (FICO) software</i>	Payment	570	2,000.00	
	To Axis Bank - A/c No 2541 <i>Chq. No: 450018; Being the amount paid to M/s Bennett, Coleman & Co Ltd. towards paid for Subscription for The Economic Times News paper Copies 200Copies @ 165/- (2.5x66x200)</i>	Payment	572	33,000.00	
22-12-2021	To Ht Media Ltd <i>Being the amount payable to M/s HT Media Ltd iowards Business News paper for BBA Students (60 x 249)</i>	Journal	400	14,940.00	
6-1-2022	To Imprest A/c (SSDC PRINCIPAL) <i>Being the Expenses paid from Imprest a/c for the period of 24-12-21 to 06-01-22</i>	Journal	418	490.00	
11-1-2022	To One I T Account Acadamy <i>Being the Advance amount paid to M/s One IT Account Acadamy. as per requirement</i>	Journal	430	2,00,000.00	
2-3-2022	By Income & Expenditure A/c <i>Being the Total Expenses amount Transfer to Income and Expenditure A/c for the F. Y. 2021-22</i>	Journal	523		7,88,630.00
15-3-2022	To Ht Media Ltd <i>Being the amount payable to M/s HT Media Ltd. towards Mint's Online copies of 100 x 245=24500/-</i>	Journal	566	24,500.00	
22-3-2022	To Ht Media Ltd <i>Being the amount payable to M/s HT Media Ltd towards Business News paper total Copies of 160 x 245=39,200/- for 3months</i>	Journal	583	39,200.00	
				7,88,630.00	7,88,630.00



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Siva Sivani Degree College-2022-23Unit of S P Sampathys Siva Sivani
Educational Society, Kompally.**Student Development
Ledger Account**

1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-9-2022	To Bennett, Coleman & Company Ltd Being the amount payable to M/s Bennett, Coleman & Company Ltd. towards Economic Times (66 x 168 x 160= 26,880/-)	Journal	198	26,880.00	
3-9-2022	To The Publishing Pvt. Ltd. Being the amount paid to M/s The Publishing Pvt. Ltd towards Advance amount	Journal	199	56,100.00	
26-9-2022	To Siva Sivani Institute of Management Being the amount paid to M/s Telengana Academy for Skill and Knowledge for students	Journal	228	4,720.00	
11-10-2022	To Ht Media Ltd Being the amount payable to M/s H T Media Ltd towards purchase of MINT Business News Paper -2340No's Copies for Six months duration.	Journal	239	90,640.00	
10-2-2023	To The Publishing Pvt. Ltd. Being the amount payable to M/s The Publishing Pvt. Ltd towards Bussines line (170 Copies x Rs.5) for 66days Monday to Saturday as per the order form.	Journal	460	56,100.00	
1-3-2023	By Income & Expenditure A/c Being the Total Expenses Amount Transfer to Income & Expenditure A/c for the F.Y. 2022-23	Journal	484		6,34,440.00
31-3-2023	To Siva Sivani Institute of Management Being the Society expenses adjusted for the FY2022-23	Journal	529	4,00,000.00	
				6,34,440.00	6,34,440.00



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