



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

Velammal Medical College Hospital Madurai Tuticorin Ring Road Anuppanady Madurai						
Library Books						
Ledger Account						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
05-07-2018	Cr	Shanmuga Enterprise	Journal	3050	232257.00	5/7/2018
		Being grants dissector 150 Qty text book of Biochemistry 150 Qty text book of Orthopaedics & traumatology 161 Qty purchased as per bill amount to be paid..,bno.032/05-07-2018				
05-07-2018	Cr	Shanmuga Enterprise	Journal	3051	218830.00	5/7/2018
		Being Atlas Histology 150 Qty Biochemistry 150 Qty purchased as per bill amount to be paid.., bno.030/05-07-2018				
09-07-2018	Cr	Shanmuga Enterprise	Journal	3144	107065.00	9/7/2018
		Being Text book Obsterics 161 Qty purchased as per bill amount to be paid..,bno.039/09-07-2018				
25-07-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	3530	1646679.00	28/6/2018
		Being Library Book purchased as per bill amount to be paid..,bno.18-00034/30-04-2018				

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.



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01-08-2018	Cr	Vikas Medical Book House	Journal	3878	757523.00	24/7/2018
		Being Library Book purchased as per bill amount to be paid.,-bno.BLR-Si-130/27-07-18				
01-08-2018	Cr	Vellore Book Plaza	Journal	3888	1234996.00	our dt 5/7/2018
		Being Library Book purchased as per bill amount to be paid.,-bno.671/05-07-18				
07-09-2018	Cr	Shanmuga Enterprise	Journal	5109	46278.00	DMLT 07.09.2018
		Being Microbiology 9 Qty Hoemotology 9 Qty Methods Of Interpretation 9 Qty Biochemistry 9 Qty Physiology 9 Qty as per bill amount to be paid.,-bno.069/07-09-18				
01-10-2018	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5925	372812.00	10/7/2018
		Being Library Book Purchased for Medical Parasitology 150 Nos, BD Chaurasias Handbook of General Anatomy 134 Nos, BD Chaurasias Human Anatomy 7ED Vol 01 148 Nos, and ect.. as per bill amount to be paid-bno.CH/IN/40531/10-07-18				
01-10-2018	Cr	Shanmuga Enterprise	Journal	5926	174838.00	our dt 13/7/2018
		Being Library Book Purchased for A short Practice of Otorhinolaryngology with Multi Choice Questions as per bill amount to be paid-bno.043/13-07-18				
01-11-2018	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	6903	204750.00	4/10/2018
		Being David Son Principle And Practies of Medicine 150 Qty purchased as per bill amount to				

Prof. T. THIRUNAVUKARASU, M.D.,D.A.,

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2



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		be paid.,-bno.CH/IN /41929/04-10-18				
01-11-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	6904	396150.00	24/9/2018
		Being Essential of medical parasitology 150 Nos Text Book of pathology free 150 Nos Pharmacology 150 Nos purchased as per bill amount to be paid.,-bno.CHN/INV-I/00185/24- 09-18				
01-11-2018	Cr	Shanmuga Enterprise	Journal	6905	125400.00	our dt 10/10/2018
		Being Shaw' s Text Book of Gynecology 150 Nos purchased as per bill amount to be paid., -bno.104/10/10/18				
01-11-2018	Cr	Shanmuga Enterprise	Journal	6906	2493.00	DMLT 22.09.18
		Being A text book of Sociology 9 Nos purchased as per bill amount to be paid.,- bno.083/22-09-18				
01-11-2018	Cr	Shanmuga Enterprise	Journal	6907	3076.00	DMLT 30.10.18
		Being Text Book Patology 4 Nos Biochemistry 4 Nos Microbiology And Parasitology For DMLT purchased as per bill amount to be paid.,- bno.141/30-10-18				
06-02-2019	Cr	Shanmuga Enterprise	Journal	9834	11607.00	DMLT 06.02.2019
		#####				
31-03-2019	Dr	Depreciation	Journal	11476	4321624.00	

Prof. T. THIRUNAVUKARASU, M.D., D.A.,
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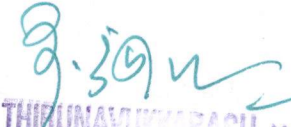
		Being provision on depreciation for the year 2018-19				
					5534754.00	4321624.00
	Dr	Closing Balance				1213130.00
					5534754.00	5534754.00


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1-Apr-2018 to 31-Mar-2019								
Date		Particulars			Vch Type	Vch No.	Debit	Credit
14-01-2019	Cr	IOB_0001(Anuppanadi)			Payment	346271	200000.00	
		Cheque			346271	14-01-2019	200000.00 Cr	
		Being ch.no.346271 paid to Dr. MGR Medical University E Consortium pmt 2018-19 -TNMGR MU598520601						
							200000.00	
		Dr	Closing Balance					200000.00
							200000.00	200000.00


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Document : Direct L/R No. & Date : Door Delivery Order Ref & Date : VMCH/PO/5773 No. of Packages : C.Box - (46)				
Particulars	Qty.	Rate	Gross Amount Rs.	Net Amount Rs.
Infants Dissector - 16/e - Deaton	150	750	488	73,200
Text Book of Medical Biochemistry - Chawla	150	995	645	96,750
T.B of orthopaedics & Traumatology - Narasimhan	161	595	387	62,307
				<u>2,32,257</u>
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Particulars	Qty.	Rate	Cross Amount Rs.	Net Amount Rs.
Atlas of Histology with Functional Correlations - 13/e - Dighe	150	950	617	92,550
Lippincott's Illustrated Reviews of Biochemistry - Harvey	150	1350	841.87	1,26,280
				<u>2,18,830</u>
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To. M/s. Velammal Medical College Velammal Medical College Hospital Madurai		Document : Direct L/R No. & Date : Dook Deivem Order Ref & Date : VMCH/PO/5773, 23 No. of Packages : C.Box - 6		
Particulars	Qty.	Rate	Cross Amount Rs.	Net Amount Rs.
Text Book obstetrics - Padubidai	161	950	665	1,07,065
Received by [Signature] 09/7/18 				
E.& O.E., RS. 1,07,065/-				
Rupees One Lakh Seven Thousand Sixty five only.				
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12	9789351526575	KHURANA AK	COMPREHENSIVE OPHTHALMOLOGY (FREE BOOKLET: REVIEW OF OPHTHALMOLOGY)	6/E	2015	JPB/**	141	Rs.	600	84600
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Date : **27-Jul-18**
 Date : **23-Jun-18**

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SNo.	TITLES	Curr.	MRP	Ex. Rate	Qty.	Price	Disc.%	Amt(In Rs.)
1	Pal - T/b Of Practical Physiology 4e/2016	INR	356.40	1.00	150	356.40	.00	53460.00
2	Ananthanarayan - Text Book Of Microbiology 10e/17	INR	592.00	1.00	150	592.00	.00	88800.00
3	Sastry Aburba - Essentials Of Medical Microbiology	INR	543.75	1.00	150	543.75	.00	81562.50
	Hutchison- Clinical Methods 24/2018	INR	758.00	1.00	150	758.00	.00	113700.00
	Bailey & Love- Short Prac Of Surgery 2vols 27/2018	INR	2800.00	1.00	150	2800.00	.00	420000.00

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To
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Madurai - 625 009. Ph: 452-2510000.

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S.No.	ISBN	AUTHOR	TITLE	Pub	Cur	Price	Qty	Gross	Dis%	Amount
1	9788131248829	Singh Vishram	Textbook Of Clinical Embryology, 2e.	Elsevier	Rs	775.00	150	116,250.00	33.10	77,771.25
2	9788131238950	Hansen	Netter's Anatomy; An Instant Review- 1st SAE.	Elsevier	Rs	725.00	150	108,750.00	33.10	72,753.75
3	9789131234259	Vaz	Guyton & Hall Textbook Of Medical Physiology, 2nd SAE.	Elsevier	Rs	1,795.00	150	269,250.00	34.68	175,887.56
4	97882219125	PARK.K	Park's Textbook Of Preventive and Social Medicine, 24e.	Bhanot	Rs	1,200.00	292	350,400.00	25.25	261,924.00
5	9788131242346	Mathew	Medicine: Prep Manual for Undergraduates, 5e.	Elsevier	Rs	995.00	142	141,290.00	33.10	94,523.01
6	9788131238189	Sihota & Tandon	Parson's Diseases Of the Eye, 22e.	Elsevier	Rs	1,295.00	161	208,495.00	33.10	139,483.16
7	9788131244609	O.P.Mishra	Nelson essentials of pediatrics, 1st ,SAE.	Elsevier	Rs	1,095.00	142	155,490.00	33.10	104,022.81
8	9788190568128	S.Das	A Concise Textbook Of Surgery, 10e.	S.Das	Rs	1,021.00	150	153,150.00	17.50	126,348.75
9	9788190568111	S.Das	A Practical Guide To Operative Surgery ,6e	S.Das	Rs	544.00	142	77,248.00	17.50	63,729.60
10	9788190568104	S.Das	A manual On Clinical Surgery, 13e.	S.Das	Rs	958.00	150	143,700.00	17.50	118,552.50
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6827555	ARORA D.R.	MEDICAL PARASITOLOGY 5ED (PB 2018)	CBS	150	₹	595.00	89,250.00	40.00	53,550.00
3926209	CHAURASIA B. D	BD CHAURASIAS HANDBOOK OF GENERAL ANATOMY 5ED (PB 2017)	CBS	134	₹	330.00	44,220.00	40.00	26,532.00
9789385915468	CHAURASIA B. D	BD CHAURASIAS HUMAN ANATOMY 7ED VOL 1 REGIONAL AND APPLIED DISSECTION AND CLINICAL UPPER LIMB THORAX (PB 2017)	CBS	148	₹	520.00	76,960.00	40.00	46,176.00
9789385915475	CHAURASIA B. D	BD CHAURASIAS HUMAN ANATOMY 7ED VOL 2 REGIONAL AND APPLIED DISSECTION AND CLINICAL LOWER LIMB ABDOMEN AND PELVIS (PB 2017)	CBS	148	₹	650.00	96,200.00	40.00	57,720.00
9789385915482	CHAURASIA B.D	BD CHAURASIAS HUMAN ANATOMY 7ED VOL 3 & 4 REGIONAL AND APPLIED DISSECTION AND CLINICAL HEAD AND NECK BRAIN -NEUROANATOMY (PB 2017) SET OF 2 VOLS	CBS	148	₹	720.00	106,560.00	40.00	63,936.00
9789385915994	CHHEDA M K	PRACTICAL ASPECTS OF PEDIATRICS 7ED (PB 2017)	CBS	142	₹	675.00	95,850.00	40.00	57,510.00
9789386478672	GUPTA P.	CLINICAL METHODS IN PEDIATRICS 4ED (PB 2018)	CBS	150	₹	750.00	112,500.00	40.10	67,387.50

TOTAL QTY. 1020 Gross 621,540.00 372,811.50

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To: M/s. Velammal Medical College Velammal Medical College Hospital Madurai		Document : Direct L/R No. & Date : Docks Delivery Order Ref & Date : VMCH/PO/5773 No. of Packages : C.Box - 13		
Particulars	Qty.	Rate	Cross Amount Rs.	Net Amount Rs.
A Short Practice of Otolaryngology with MCQ - Hfe - - K.K. Ramalingam	292	1096	844	2,46,448
<u>Books Returns:-</u> Midwifery & Men's - clinical obstetrics - 12/e - Gopaln	154	750	465	71,610
				<u>1,74,838</u>
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Velammal Medical College Hospital Madurai Tuticorin Ring Road Anuppanady Madurai						
Library Books Ledger Account						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
05-07-2018	Cr	Shanmuga Enterprise	Journal	3050	232257.00	5/7/2018
		Being grants dissector 150 Qty text book of Biochemistry 150 Qty text book of Orthopaedics & traumatology 161 Qty purchased as per bill amount to be paid..,bno.032/05-07-2018				
05-07-2018	Cr	Shanmuga Enterprise	Journal	3051	218830.00	5/7/2018
		Being Atlas Histology 150 Qty Biochemistry 150 Qty purchased as per bill amount to be paid.., bno.030/05-07-2018				
09-07-2018	Cr	Shanmuga Enterprise	Journal	3144	107065.00	9/7/2018
		Being Text book Obsterics 161 Qty purchased as per bill amount to be paid..,bno.039/09-07-2018				
25-07-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	3530	1646679.00	28/6/2018
		Being Library Book purchased as per bill amount to be paid..,bno.18-00034/30-04-2018				

Prof. T. THIRUNAVUKARASU, M.D.,D.A.,
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01-08-2018	Cr	Vikas Medical Book House	Journal	3878	757523.00	24/7/2018
		Being Library Book purchased as per bill amount to be paid...-bno.BLR-Si-130/27-07-18				
01-08-2018	Cr	Vellore Book Plaza	Journal	3888	1234996.00	our dt 5/7/2018
		Being Library Book purchased as per bill amount to be paid...-bno.671/05-07-18				
07-09-2018	Cr	Shanmuga Enterprise	Journal	5109	46278.00	DMLT 07.09.2018
		Being Microbiology 9 Qty Hoemotology 9 Qty Methods Of Interpretation 9 Qty Biochemistry 9 Qty Physiology 9 Qty as per bill amount to be paid...-bno.069/07-09-18				
01-10-2018	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5925	372812.00	10/7/2018
		Being Library Book Purchased for Medical Parasitology 150 Nos, BD Chaurasias Handbook of General Anatomy 134 Nos, BD Chaurasias Human Anatomy 7ED Vol 01 148 Nos, and ect.. as per bill amount to be paid-bno.CH/IN/40531/10-07-18				
01-10-2018	Cr	Shanmuga Enterprise	Journal	5926	174838.00	our dt 13/7/2018
		Being Library Book Purchased for A short Practice of Otorhinolaryngology with Multi Choice Questions as per bill amount to be paid-bno.043/13-07-18				
01-11-2018	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	6903	204750.00	4/10/2018
		Being David Son Principle And Practies of Medicine 150 Qty purchased as per bill amount to				

9.59m
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		be paid..,-bno.CH/IN /41929/04-10-18				
01-11-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd Being Essential of medical parasitology 150 Nos Text Book of pathology free 150 Nos Pharmacology 150 Nos purchased as per bill amount to be paid..,-bno.CHN/INV-I/00185/24-09- 18	Journal	6904	396150.00	24/9/2018
01-11-2018	Cr	Shanmuga Enterprise Being Shaw' s Text Book of Gynecology 150 Nos purchased as per bill amount to be paid.., -bno.104/10/10/18	Journal	6905	125400.00	our dt 10/10/2018
01-11-2018	Cr	Shanmuga Enterprise Being A text book of Sociology 9 Nos purchased as per bill amount to be paid..,- bno.083/22-09-18	Journal	6906	2493.00	DMLT 22.09.18
01-11-2018	Cr	Shanmuga Enterprise Being Text Book Patology 4 Nos Biochemistry 4 Nos Microbiology And Parasitology For DMLT purchased as per bill amount to be paid..,- bno.141/30-10-18	Journal	6907	3076.00	DMLT 30.10.18
06-02-2019	Cr	Shanmuga Enterprise ##### ####	Journal	9834	11607.00	DMLT 06.02.2019

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31-03-2019	Dr	Depreciation	Journal	11476		4321624.00
		Being provision on depreciation for the year 2018-19				
					5534754.00	4321624.00
	Dr	Closing Balance				1213130.00
					5534754.00	5534754.00

2.5.20
Prof. T. THIRUNAVUKARASU, M.D., D.A.,
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Library E-Consortium Fee Ledger Account						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-01-2019	Cr	IOB_0001(Anuppanadi)	Payment	346271	200000.00	
		Cheque	346271	14-01-2019	200000.00 Cr	
		Being ch.no.346271 paid to Dr.MGR Medical University E Consortium pmt 2018-19 -TNMGR MU598520601				
					200000.00	
	Dr	Closing Balance				200000.00
					200000.00	200000.00

Prof. T. THIRUNAVUKARASU, M.D.,D.A.,
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VELA MAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
A.Y. 2019 - 2020 Y.E.31-03-2019

FIXED ASSETS

Particulars	WDV as on 01.04.2018	Additions/ (Deletions) Upto 180 Days After 180 Days		Total Rs.	Depreciation Rs.	WDV as on 31.03.2019
Block - A						
Land	1,70,49,008	1,08,300	-	1,71,57,308	-	1,71,57,308
Total of Block - A	1,70,49,008	1,08,300	-	1,71,57,308	-	1,71,57,308
Block - B @ 10%						
Buildings	1,62,61,98,596	-	-	1,62,61,98,596	16,26,19,860	1,46,35,78,736
Electrical Fittings	29,53,00,710	90,26,113	51,66,677	30,94,93,500	3,06,91,016	27,88,02,484
Furniture & Fittings	36,50,15,958	5,07,73,264	1,86,91,596	43,44,80,818	4,25,13,502	39,19,67,316
Total of Block - B	2,28,65,15,264	5,97,99,377	2,38,58,273	2,37,01,72,914	23,58,24,378	2,13,43,48,536
Block - C @ 15%						
Air Conditioner	11,61,76,018	80,97,874	39,44,655	12,82,18,547	1,89,36,933	10,92,81,614
Ambulance	46,94,486	-	-	46,94,486	7,04,173	39,90,313
Camera	6,23,383	-	-	6,23,383	93,507	5,29,876
Car	33,60,228	-	-	33,60,228	5,04,034	28,56,193
Electrical Equipments	7,24,637	-	-	7,24,637	1,08,696	6,15,942
Genset	3,89,933	-	-	3,89,933	58,490	3,31,443
Hospital Equipments	60,31,30,058	5,66,30,477	3,42,67,018	69,40,27,553	10,15,34,107	59,24,93,447
Kitchen Equipments	95,44,427	3,81,732	5,61,932	1,04,88,091	15,31,069	89,57,022
Library Books	2,39,21,637	42,43,628	12,91,126	2,94,56,391	43,21,624	2,51,34,767
Machineries	17,40,289	26,346	25,345	17,91,980	2,66,896	15,25,084
Medical Equipments	14,03,414	-	-	14,03,414	2,10,512	11,92,902
Mini Bus	22,53,902	-	-	22,53,902	3,38,085	19,15,817
Musical Instruments	1,76,101	-	-	1,76,101	26,415	1,49,686
Office Equipments	3,83,418	-	-	3,83,418	57,513	3,25,905
Printer	1,67,056	69,100	17,400	2,53,556	36,728	2,16,827
Refridgerator	1,60,603	50,100	-	2,10,703	31,605	1,79,097
STP & WTP Plant	54,05,235	-	-	54,05,235	8,10,785	45,94,450
Tractor	5,17,305	-	-	5,17,305	77,596	4,39,709
Van	2,55,912	-	-	2,55,912	38,387	2,17,525
Vehicle - Tata AC	1,63,260	-	-	1,63,260	24,489	1,38,771
Water Tanker	29,14,392	7,50,592	-	36,64,984	5,49,748	31,15,236
Total of Block - C	77,81,05,693	7,02,49,849	4,01,07,476	88,84,63,018	13,02,61,392	75,82,01,626
Block - D @ 40%						
Computers	81,99,092	10,01,404	12,06,876	1,04,07,372	39,21,573	64,85,798
Software	11,78,096	-	-	11,78,096	4,71,239	7,06,858
Total of Block - D	93,77,188	10,01,404	12,06,876	1,15,85,468	43,92,812	71,92,656
Block - E						
Building - WIP	2,41,78,09,966	1,62,12,004	25,43,22,179	2,68,83,44,149	-	2,68,83,44,149
Total of Block - E	2,41,78,09,966	1,62,12,004	25,43,22,179	2,68,83,44,149	-	2,68,83,44,149
Total of Block-A, B, C, D & E	5,50,88,57,119	14,73,70,934	31,94,94,804	5,97,57,22,857	37,04,78,582	5,60,52,44,275

