

4.2.3 Expenditure on Purchase of Books

Academic Year 2022-2023 (Number of Books purchased with other details)									
Sl. No.	Name of the Book Vendor	Bill No.	Bill Date	Amount	Discount	Payable Amount	Accession		Total
							From	To	
1	amazon.in	BLR7-53537	18,4,2022	299.00	124.00	175.00	16392	16392	1
2	amazon.in	BOM5-54091	19.4.2022	250.00	84.00	166.00	16393	16393	1
3	amazon.in	BLR7-18040	19.4.2022	299.00	51.00	248.00	16394	16394	1
4	amazon.in	BLR8-497814	19.4.2022	250.00	41.00	209.00	16395	16395	1
5	Renuka Prakashan, Hubli.	2	30.4.2022	1,649.35	412.35	1,237.00	16396	16400	5
6	Sapna Infoway, Bangalore.	SAD-56650	10.6.2022	1,620.00	-	1,620.00	16401	16402	2
7	Sapna Infoway, Bangalore.	SAB-591332	4.6.2022	810.00	-	810.00	16403	16403	1
8	Sapna Infoway, Bangalore.	SAB-592691	10.6.2022	810.00	-	810.00	16404	16404	1
9	Sapna Infoway, Bangalore.	SAD-56625	8.6.2022	1,620.00	-	1,620.00	16405	16406	2
10	Sapna Infoway, Bangalore.	SAB-594050	16.6.2022	598.00	-	598.00	16407	16407	1
11	amazon.in	IN-233	15.6.2022	535.00	-	535.00	16408	16408	1
12	amazon.in	BLR7-704564	15.6.2022	458.00	-	458.00	16409	16410	2
13	amazon.in	XWNY-91820	15.6.2022	2,994.00	-	2,994.00	16411	16412	2
14	amazon.in	BLR7-717262	16.6.2022	499.00	121.00	378.00	16413	16413	1
15	amazon.in	BLR7-717265	16.6.2022	1,173.00	-	1,173.00	16414	16416	3
16	amazon.in	IN-429	15.6.2022	518.00	-	518.00	16417	16417	1
17	amazon.in	IN-2566	16.6.2000	595.00	166.00	429.00	16418	16418	1
18	amazon.in	IN-288	16.6.2022	2,499.00	-	2,499.00	16419	16419	1
19	amazon.in	IN-1547	15.6.2022	1,785.00	280.00	1,505.00	16420	16422	3
20	Sapna Online.com., Bangalore	SAB-594360	18.6.2022	1,196.00	-	1,196.00	16423	16424	2
21	amazon.in	IN-1385	21.6.2022	691.00	-	691.00	16425	16425	1
22	Sapna Online.com., Bangalore	SAD-56729	16.6.2022	810.00	-	810.00	16426	16426	1
23	amazon.in	IN-23473	16.6.2022	499.00	90.00	409.00	16427	16427	1
24	amazon.in	IN-433	21.6.2022	681.00	-	681.00	16428	16428	1
25	amazon.in	IN-401	4.7.2022	600.00	-	600.00	16429	16429	1
26	amazon.in	IN-890	15.6.2022	885.00	-	885.00	16430	16430	1
27	amazon.in	BLR8-1112497	19.7.2022	4,150.00	1,124.00	3,026.00	16431	16435	5



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							From	To	
28	Himalaya Publishing House, Bangalore.	HBE/IN/1205	20.7.2022	10,425.00	2,085.00	8,340.00	16436	16450	15
29	amazon.in	IN-2871	19.7.2022	3,499.00	-	3,499.00	16451	16451	1
30	amazon.in	IN-1652	19.7.2022	955.00	306.00	649.00	16452	16452	1
31	amazon.in	IN-395	25.7.2022	750.00	145.00	605.00	16453	16453	1
32	Sapna.online.com	SAD-57373	27.7.2022	1,569.00	-	1,569.00	16454	16456	3
33	amazon.in	CCU1-1588058	25.7.2022	523.00	-	523.00	16457	16457	1
34	amazon.in	IN-3154	15.6.2022	2,085.00	417.00	1,668.00	16458	16460	3
35	amazon.in	IN-8182	25.7.2022	750.00	100.00	650.00	16461	16461	1
36	amazon.in	AMD2-1016833	25.7.2022	523.00	-	523.00	16462	16462	1
37	Sapna.online.com	SAD-57819	29.8.2022	3,850.00	290.00	3,560.00	16463	16467	5
38	amazon.in	IN-43	5.1.2023	425.00	-	425.00	16468	16468	1
39	Adamyia Book Distributors	14249	16.2.2023	5,090.00	-	5,090.00	16469	16480	12
40	Adamyia Book Distributors	14261	1.3.2023	7,680.00	1,536.00	6,144.00	16481	16488	8
41	Adamyia Book Distributors	14263	9855	9,855.00	986.00	8,869.00	16489	16497	9
42	M/S. Renuka Prakashan, Hubli.	55	20.3.2023	1,900.00	475.00	1,425.00	16498	16502	5
43	Himalaya Publishing House, Bangalore.	HBE/IN/4105	25.3.2023	25,200.00	5,200.00	20,000.00	16503	16530	28
				1,03,852.35	14,033.35	89,819.00			139

Number of Reference & Issue Books for the Year 2022-2023

SL.No	Category	No. of Copies	Total Cost(INR)
1	Reference.	16	79,102.00
2	Issue.	123	10,717.00
Distinct Total:		139	89,819.00




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