

MUTHURANGAM GOVERNMENT ARTS COLLEGE(Autonomous), Vellore-632 002

Books procured on Non-plan fund (State Fund) N.A 737/AA/2018 Dated :for the academic year 2018-2019

<u>S.L. NO</u>	<u>BILL</u>	<u>Date</u>	<u>supply</u>	<u>Amount paid in Rs</u>	<u>Spent amount</u>	<u>no.of books</u>	<u>title</u>	<u>Acc.No</u>	<u>department/subject</u>	<u>budget allotted</u>	<u>Remark</u>
1	363	10/12/2018	Bharath book house	15000	15000	38	38	54557-54594	General	15000	
1	106	21/01/2019	Bharathi book house	20000	20000	254	166	54853-55106	Tamil	20000	
2	3297	9/11/2018	Book port	14813		26	25	54470-54495	English		
	3401	19/01/2019	Book port	4939	19752	8	8	54723-54730	English	20000	
3	3192	8/10/2018	Book port	2508		9	3	54303-54311	History		
	SBH1005	30/10/2018	Satyam book house	5990		15	5	54496-54510	History		
	IN271	20/12/2018	Tamilnadu book house	8914		22	15	54696-54717	History		
	SBH1005	23/01/2019	Satyam book house	2588	20000	6	3	55107-55112	History	20000	
4	IN264	15/12/2018	Tamilnadu book house	20000	20000	101	15	54595-54695	Economics	20000	
5	564	15/10/2018	Sriram publications	3000		20	5	54313-54331	Commerce		
	CHE\156147	11/1/2019	UBS publisher's distributors pvt ltd	2138		17	5	54735-54751	Commerce		
	CHE\156201	14/01/2019	UBS publisher's distributors pvt ltd	4071		11	5	54752-54762	Commerce		
	CHE\156202	14/01/2019	UBS publisher's distributors pvt ltd	935		2	1	54763-54764	Commerce		
	CHE\156204	14/01/2019	UBS publisher's distributors pvt ltd	1131		2	2	54765-54766	Commerce		
	365-366	8/1/2019	Bharath book house	8725	20000	45	26	54808-54852	Commerce	20000	
6	EE/2018/CRB/426	8/11/2018	Srieswar enterprises	19994	19994	50	11	54387-54436	Maths	20000	
7	SBH1001	30/10/2018	Sathyam book house	20000	20000	55	30	54332-54386	Physics	20000	
8	SBH1208	6/12/2018	Sathyam book house	11210		19	8	55158-55176	CHEMISTRY		
	368	18/01/2019	Bharath book house	8900	20110	45	17	55113-55157	CHEMISTRY	20000	

9	EE/2018/CeB/427	8/11/2018	Sriewar enterprises	19999	19999	33	33	5A437-5A469	computer science	20000
10	9/1	10/9/2018	saras publication	16644		98	29	5A191-5A288	zoology	
	9/2	10/9/2018	saras publication	3396	20040	14	3	5A289-5A302	zoology	20000
11	47390	4/12/2018	Maryam publications	5440		30	6	5A511-5A540	BBA	
	573	5/12/2018	Sriram publications	2363		16	4	5A541-5A556	BBA	
	CHE\156143	11/1/2019	UBS publisher's distributors pvt ltd	1806		14	4	5A767-5A780	BBA	
	CHE\156198	14/01/2019	UBS publisher's distributors pvt ltd	4231		8	4	5A781-5A788	BBA	
	CHE\156199	14/01/2019	UBS publisher's distributors pvt ltd	1274		3	2	5A789-5A791	BBA	
	CHE\156200	14/01/2019	UBS publisher's distributors pvt ltd	935		2	1	5A792-5A793	BBA	
	367	8/1/2019	Bharathi book house	3934	19983	14	10	5A794-5A807	BBA	20000
12	INS469	2/1/2019	Shanti books	11866		5	5	5A718-5A722	Nutrition	
	INS534	23/01/2019	Shanti books	8134	20000	4	4	5A731-5A734	Nutrition	20000
Total				254878	254878	986	493			255000

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MUTHURANGAM GOVT ARTS COLLEGE
VELLORE - 632 002.

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