

## Muthurangam Government Arts College (Autonomous), Vellore -632 002

Books procured on Non-plan fund (State Fund) N.A 1029/AA/2019 Dated :00/10/20 for the academic year2019-2020

<u>SL.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>
1	6601	24/01/200	shanti books	40000	40000	201	164	55605-55805	Tamil	40000
2	CUST103210	19/12/2019	Atlantic pub & distributors p ltd	22446	22446	75	75	55195-55269	English	22500
3	59195 60 61 184	13/12/2019 22 1 2020 28/01/2020	Surjeet Publications Tensy publications Book Marks	7610 12440 2452		11 121 9	11 41 8	55425-55435 55806-55926 55945-55953	History History History	22500
4	EE/2019/CRB/627	24/01/2020	Srieswar enterprises	22500	22500	58	24	55543-55600	Economics	22500
5	D 6998 191	9/1/2020 28/01/2020	Sultan chand & sons Book Marks	7054 15446	22500	21 38	16 29	55522-55542 55954-55991	Commerce Commerce	22500
6	D-6998 185-188	9/1/2020 28/01/2020	Sultan chand & sons Book Marks	1275 9584		4 36	2 18	55518-55521 55992-56027	Maths Maths	
	EE/2019/CRB/580	6/1/2020	Srieswar enterprises	9785		20	10	55354-55373	Maths	
	EE/2019/CRB/628	24/01/2020	Srieswar enterprises	1856	22500	4	4	55601-55604	Maths	22500
7	19-20/1414 19-20/1428 CHE/165543	24/01/2020 27/01/2020 11/2/2020	Kedar nath ram nath Kedar nath ram nath UBSPD	5300 6520 10384		15 18 15	5 6 9	56059-56073 55927-55944 56044-56058	Physics Physics Physics	22500
8	6595	21/01/2020	Shanti books	22500	22500	18	18	55500-55517	Chemistry	22500
9	EE/2019/CRB/579	6/1/2020	Srieswar enterprises	22500	22500	34	20	55320-55353	computer	22500
10	6537	2/1/2020	Shanti books	39953	39953	25	23	55295-55319	zoology	40000
11	HBT/IN/2872	6/1/2020	Himalaya publishing house pvt ltd	22500	22500	64	24	55436-55499	BBA	22500
12	IN6536	31/12/2019	Shanti books	39999	39999	25	25	55270-55294	Nutrition	40000

13	189-190	28/01/2020	Book marks	4818	16	16	56028-56043	General	
	12341	9/1/2020	Sakthi publishing house	14182	51	51	55374-55424	General	19000
			<b>Total</b>	<b>341104</b>	<b>879</b>	<b>599</b>		(AF0912)	<b>341500</b>

LIBRARIAN  
MUTHURANGAM GOVT. ARTS COLLEGE  
VELLORE - 632 002.

*[Handwritten Signature]*