

SRR & CVR Government Degree College (A), Vijayawada


STATEMENT SHOWING THE EXPENDITURE INCURRED ON LIBRARY DURING 2018-19

Sl. No.	Name of the Supplier with Particulars – Invoice Bill No. and Date	Amount (in Rupees)
1	College Book Stall, Bill No. 2/2, dated 29.06.2018	18,853.00
2	College Book Stall, Bill No. 2/3, dated 29.06.2018	17,595.00
3	College Book Stall, Bill No. 2/4, dated 29.06.2018	4,479.00
4	College Book Stall, Bill No. 2/5, dated 29.06.2018	12,576.00
5	College Book Stall, Bill No. 2/6, dated 29.06.2018	13,651.00
6	College Book Stall, Bill No. 2/7, dated 29.06.2018	30,927.00
7	College Book Stall, Bill No. 2/8, dated 29.06.2018	11,738.00
8	College Book Stall, Bill No. 2/9, dated 29.06.2018	6,905.00
9	Telugu Akademi, Bill No. 15981, dated 04.07.2018	2,954.00
10	Telugu Akademi, Bill No. 15982, dated 04.07.2018	2,490.50
11	Telugu Akademi, Bill No. 15983, dated 04.07.2018	552.50
12	College Book Stall, Bill No. 2/19, dated 28.07.2018	36,065.00
13	College Book Stall, Bill No. 2/20, dated 28.07.2018	25,198.00
14	College Book Stall, Bill No. 2/21, dated 18.07.2018	12,673.00
15	College Book Stall, Bill No. 2/22, dated 18.07.2018	18,911.00
16	College Book Stall, Bill No. 2/24, dated 18.07.2018	11,024.00
17	College Book Stall, Bill No. 2/23, dated 18.07.2018	3,429.00
18	College Book Stall, Bill No. 2/25, dated 18.07.2018	5,040.00
19	College Book Stall, Bill No. 2/32, dated 15.09.2018	20,988.00
20	College Book Stall, Bill No. 2/34, dated 05.10.2018	11,627.00
21	Jai Bharat Publishers, Bill No. 8, dated 20.08.2018	18,742.00
22	Jai Bharat Publishers, Bill No. 9, dated 20.08.2018	21,479.00

Sl. No.	Name of the Supplier with Particulars – Invoice Bill No. and Date	Amount (in Rupees)
23	Jai Bharat Publishers, Bill No. 10, dated 20.08.2018	15,640.00
24	College Book Stall, Bill No. 2/53, dated 06.10.2018	11,501.00
25	College Book Stall, Bill No. 2/54, dated 04.12.2018	8,065.00
26	College Book Stall, Bill No. 2/55, dated 03.12.2018	7,013.00
27	College Book Stall, Bill No. 2/56, dated 03.12.2018	5,950.00
28	Jai Bharat Publishers, Bill No. 40, dated 01.11.2018	21,479.00
29	Jai Bharat Publishers, Bill No. 41, dated 01.11.2018	20,527.00
30	Jai Bharat Publishers, Bill No. 42, dated 01.11.2018	13,880.00
31	College Book Stall, Bill No. 2/63, dated 19.12.2018	15,999.00
32	College Book Stall, Bill No.2/31, dated 19.12.2018	9,000.00
33	BHARANI PUB, Bill No. 10, dated 15.11.2018	2,379.00
34	BHARANI PUB, Bill No. 11, dated 15.11.2018	2,587.00
35	BHARANI PUB, Bill No. 12, dated 15.11.2018	2,960.00
36	Visalaandhra Book House, Bill No. 3341, dated 17.08.2018	2,872.00
37	Visalaandhra Book House, Bill No. 3342, dated 17.08.2018	2,408.00
38	Visalaandhra Book House, Bill No. 3343, dated 17.08.2018	1,977.00
39	Visalaandhra Book House, Bill No. 3344, dated 17.08.2018	4,176.00
40	Visalaandhra Book House, Bill No. 3345, dated 17.08.2018	1,068.00
41	Visalaandhra Book House, Bill No. 3346, dated 17.08.2018	2,748.00
42	Visalaandhra Book House, Bill No. 3347, dated 17.08.2018	2,006.00
43	Visalaandhra Book House, Bill No. 3348, dated 17.08.2018	806.00
44	Visalaandhra Book House, Bill No. 3349, dated 17.08.2018	2,190.00
45	Visalaandhra Book House, Bill No. 3350, dated 17.08.2018	3,431.00
46	Visalaandhra Book House, Bill No. 3351, dated 17.08.2018	2,362.00

Sl. No.	Name of the Supplier with Particulars – Invoice Bill No. and Date	Amount (in Rupees)
47	Visalaandhra Book House, Bill No. 3352, dated 17.08.2018	1,072.00
48	Lokayata, Bill No 151, dated 17.08.2018	12,060.00
49	Lokayata, Bill No 153, dated 29.10.2018	2,930.00
50	Lokayata, Bill No 154, dated 29.10.2018	930.00
51	College Book Stall, Bill No. 2/35, dated 20.10.2018	5,971.00
52	College Book Stall, Bill No. 2/36, dated 24.10.2018	55,507.00
53	Alankar Steel Products, Bill No. SSI No. 01/11/03819, dated 01.11.2018,	12,862.00
54	Meesaq Kitab Ghar, (9 Bills), Bill Nos. 20, dated 29.08.2018	14,580.00
55	Meesaq Kitab Ghar, (9 Bills), Bill Nos. 21, dated 29.08.2018	7,263.00
56	Meesaq Kitab Ghar, (9 Bills), Bill Nos. 22, dated 29.08.2018	2,772.00
57	Meesaq Kitab Ghar, (9 Bills), Bill Nos. 23, dated 29.08.2018	1,356.00
58	College Book Stall, Bill No. 5/3, dated 04.01.2019	13,224.00
59	College Book Stall, Bill No. 4/78, dated 24.01.2018	1,518.00
60	College Book Stall, Bill No. 4/77, dated 24.01.2019	2,969.00
61	College Book Stall, Bill No. 4/75, dated 24.01.2019	7,606.00
62	College Book Stall, Bill No.4/74, dated 24.01.2019	5,206.00
63	College Book Stall, Bill No. 4/76, dated 24.01.2019	12,032.00
64	College Book Stall, Bill No. 4/61, dated 18.01.2019	7,040.00
65	College Book Stall, Bill No. 4/63, dated 18.01.2019	9,439.00
66	College Book Stall, Bill No. 4/62, dated 18.01.2019	5,559.00
67	College Book Stall, Bill No. 4/66, dated 19.01.2019	16,594.00
68	College Book Stall, Bill No. 4/67, dated 21.01.2019	6,915.00
69	College Book Stall, Bill No. 5/22, dated 09.01.2019	9,439.00
70	College Book Stall, Bill No. 5/23, dated 10.01.2019	3,489.00

Sl. No.	Name of the Supplier with Particulars – Invoice Bill No. and Date	Amount (in Rupees)
71	College Book Stall, Bill No. 4/80, dated 28.01.2019	7,760.00
72	College Book Stall, Bill No. 5/13, dated 09.01.2019	10,443.00
73	College Book Stall, Bill No. 5/14, dated 09.01.2019	5,709.00
74	College Book Stall, Bill No. 4/82, dated 28.01.2019	8,670.00
75	College Book Stall, Bill No. 5/24, dated 10.01.2019	3,915.00
76	College Book Stall, Bill No. 4/84, dated 28.01.2019	748.00
77	College Book Stall, Bill No. 4/83, dated 28.01.2019	5,018.00
78	College Book Stall, Bill No. 4/81, dated 28.01.2019	9,303.00
79	College Book Stall, Bill No. 4/60, dated 18.01.2019	10,512.00
80	College Book Stall, Bill No. 4/88, dated 30.01.2019	2,898.00
81	College Book Stall, Bill No. 4/89, dated 30.01.2019	1,696.00
82	College Book Stall, Bill No. 4/90, dated 30.01.2019	1,139.00
83	College Book Stall, Bill No. 4/91, dated 31.01.2019	24,581.00
84	Alankar Steel Products, Bill No. ASP/200/18-19, dated 17.11.2018	22,892.00
85	Alankar Metfurn Industries, Bill No. AMI/331/18-19, dated 25.01.2019	61,360.00
	TOTAL	8,65,898.00


PRINCIPAL
 CAR & CVR GOVT. DEGREE COLLEGE
 (Autonomous)
 Machavaram, VIJAYAWADA-520 004