

S.R. College  
F Fund Source College Fund

Anand Niketan College Library  
Purchase of Books -

Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032	16514 24/7/17	1378=00		1525=00		152=00	
2	do	16515 24/7/17	1918=00		2250=00		337=00	
3	do	16575 11/8/17	2677=00		2975=00		298=00	
4	do	16576 11/8/17	3460=00		4070=00		610=00	
5	Universal Book Service, Vainkumthalam Building, Dakshinamurthy Road, Mahal, Nagpur-440032	4179 26/8/17	2975=00		3500=00		525=00	
6	Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032	16614 26/8/17	1928=00		1915=00		192=00	
7	do	16616 26/8/17	3187=00		3749=00		2180=00 582=00	
8	Prachant Book Agency, 4263 A/3 1st Floor, Anand Road, Daryaganj, New Delhi- 110002	327 12/6/17	4260=00		5680=00		1420=00	
Total			21588=00		25664=00			

Anandwan - Warora  
Bill Register

2017-18

047  
Year 2017-18

Actual Amount Spent on Books	Forwarding Charges	No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow ment of Account Section
1378=00	-	15	38755 to 38769	ELT	SA 4/9/17		
1918=00	-	10	38770 to 38779	MLT	SA 4/9/17		
2677=00	-	32	38780 to 38811	ELT/ MLT	SA 4/9/17		
3460=00	-	14	38812 to 38825	Com/ che/B 200.	SA 4/9/17		
2975=00	-	20	38826 to 38845	Publ. Eco.	SA 4/9/17	Ch. No. 040821 17/11/17	
1928=00	-	10	38846 to 38855	ELT/ Com.	SA 6/9/17		
3187=00	-	12	38856 to 38867	Com/ Publ. His Eco. Gen.	SA 6/9/17	All bills, R. No. 4431 21/8/17 R. No. 2981 Ch. No. 3505 17/11/17 17/11/17	
4260=00	-	04	38868 to 38872	Eng Gen.	SA 23/10/17	R. No. 5032 20/11/17 Ch. No. 5032 20/11/17	
Total							

9 SEP 2017  
- 1 NOV 2017

Fund Source College Fund

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			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
9	Athied publishers Pvt. Ltd. Shiv Sunder Apartment 60, Rajaj Nagar, Central Kaxar Road, Nagpur-440020	NA/2013/CR & 0466 5/11/2013	5582=00		6978=00		1396=00	
10	Saraswati Book Distributors, Rammandir Galli, Dilak Road, Mahal Nagpur-440032	16799 18/11/13	6184=00		7219=00		1083=00	
11	do	16800 18/11/13	2805=00		3300=00		495=00	
12	do	16801 18/11/13	2340=00		2600=00		260=00	
13	ज्ञानगंगा बुक्स, ज्ञानगंगा चौक, पञ्जीवनी रोड, नागपुर-442402	764 23/11/13	504=00		560=00		56=00	
14	Sai Jyoti Publication, Teen-nal chowk, Kasarpura, Behind Panjeevani Market, Itwari, Nagpur-440002	354 15/12/13	2372=00		2790=00		418=00	
15	Saraswati Book Distributors, Ram Mandir Galli, Dilak Road, Mahal, Nagpur-440032	16857 13/12/13	1620=00		1800=00		180=00	
16	do	16858 15/12/13	2660=00		2955=00		295=00	
Total			45585=00		53864=00			

Anandwan - Warora  
Bill Register

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2017-18

018  
Year 2017-18

Actual Amount Spent on Books		Forwarding Charges		No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow ment of Account Section
Rs.	Ps.	Rs.	Ps.						
5582=00				14	38912 to 38925		[Signature]		
6184=00				15	38949 to 38963		[Signature]		
2805=00				08	38964 to 38971		[Signature]		
2340=00				20	38972 to 38991		[Signature]		
504=00				06	38992 to 38997	PolSci/ MLT/ Sem.	[Signature]	Cash Paym.	
2372=00				08	38998 to 39005	Comm.	[Signature]		
1620=00				20	39006 to 39025	Maths	[Signature]		
2660=00				16	39026 to 39041	Comm.	[Signature]		
Total				224					

Recd. vide  
Cheque no.



R.No. 183  
20/11/18  
Ch.No.  
034002  
20/11/18

Contd



Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
17	Om Sai publishers and distributors, Plot No. 29, Behind TDS Ward, opp. old Imamnada Police Station, Indira Nagar, Nagpur - 440003	298 26/10/18	11866=00	00	13960=00	00	2091=00	00
18	हार्मोनी ग्रामिण इंडस्ट्रियल ग्रामिण सुयोगी किताबगरेवा चांगी. सी. 3 इ. 22225	590 19/1/18	480=00	00	600=00	00	120=00	00
19	Shree Vamanraj Pookhan, Shreepal Nivac, Shree Sant Manushab Deshpande, Path, Anand Nagar, Hingne Khurd, Pune, Pune - 411051.	351 19/1/18	293=00	00	390=00	00	117=00	00
20	Pimpalapur. Book Distributors, 206, Ram Mandir Galli, Tilk Patala, Mahal, Nagpur - 440022	20196 20/1/18	2624=00	00	3075=00	00	461=00	00
21	Allied publishers Pvt. Ltd., Shiv Sadas Apartment, 60, Rjayaj Nagar, Central Bazar Road, Nagpur - 440010 (MS)	NA/2018/CR 00606 6/2/18	9491=00	00	10916=00	00	1425=00	00
22	Swarnap Pookhan, AT-Post Pookhani, c/o Eknathrao Londhe, Laxmi Medical & General Store, AT. No. Pookhani, T. Dist. Pookhani - 431521.	90 20/1/18	450=00	00	600=00	00	150=00	00
Total			70739=00	00	83405=00	00		

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Actual Amount Spent on Books		Forwarding Charges		No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow' ment of Account Section
Rs.	Ps.	Rs.	Ps.						
11866=00	00	-	-	33	39042 to 39071	che/ Phy/ Bot/RD Ele./ Com/ Eng/Sci	20/1/18	R.No. 037 20/1/18 ch.No. 624003 23/1/18	25 JAN 2018 25 JAN 2018
480=00	00	-	-	02	39075 to 39076	Geo.	15/2/18	Cash Payment by me	Cash paid
293=00	00	-	-	03	39077 to 39079	Manu. CR.	15/2/18	Cash Payment by me	
2624=00	00	-	-	11	39080 to 39090	Manu. CR. Eco/MS/Sci. Gen.	15/2/18		
9491=00	00	-	-	26	39108 to 39133	Zoo/ Bot/ Math/ phy/ Com.	15/2/18		Recd for Payment & Paid by hand
450=00	00	-	-	03	39134 to 39136	Manu. CR.	20/3/18		2 FEB 2018 Paid Contd
				302	✓				

Fund Source College Fund

Anand Niketan College Library  
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Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
23	Saraswati Book Distributors, Ram Mandir Galli, Dilak Road, Mahal, Nagpur - 440032	17844 6/3/18	6596=00		7760=00		1164=00	
24	Nagpur Popular Book Shop, opp. Patwardhan High School, Sitabuldi, Nagpur - 440012	7333 20/3/18	4284=00		5040=00		756=00	
25	do	7334 20/3/18	2797=00		3290=00		493=00	
26	Allied Publishers Pvt. Ltd., Shiv Sunder Apartment, 60, Rajaj Nagar, Central Bazar Road, Nagpur - 440010.	759 21/3/18	10044=00		12209=00		2065=00	
27	do	760 21/3/18	2693=00		3270=00		577=00	
28	Nagpur Popular Book Shop, opp. Patwardhan High School, Sitabuldi, Nagpur - 440012	7333 26/3/18	5678=00		6680=00		1002=00	
28	do	7339 26/3/18	3290=00		3870=00		580=00	
30	Saraswati Book Distributors Ram Mandir Galli, Dilak Road, Mahal, Nagpur - 440032	17441 26/3/18	7782=00		9155=00		1373=00	
Total					1,34,529=00			

Anandwan - Warora  
Bill Register

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2017-18

Year 050  
2017-18

Actual Amount Spent on Books	Forwarding Charges	No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow'ment of Account Section
6596=00		22	39137 to 39159	che/ Phy/ Zoo/ Maths.	[Signature]	[Signature]	17 3 MAR 2018
4284=00		10	39160 to 39169	che/ maths	[Signature]	[Signature]	
2797=00		09	39170 to 39178	Mar/ Eco/ MLA	[Signature]	[Signature]	27 DEC 2017
10044=00		21	39179 to 39199	che/Phy/ Zoo/ Bot.	[Signature]	[Signature]	
2693=00		02	39200 to 39207	Maths/ Zoo	[Signature]	[Signature]	
5678=00		21	39208 to 39228	Mar Gen/ Pvt. Lt/ Soc.	[Signature]	[Signature]	
3290=00		13	39229 to 39241	Pol. Sci.	[Signature]	[Signature]	
7782=00		30	39242 to 39271		[Signature]	[Signature]	
Total					437		



Fund Source SR. College Fund Anand Niketan College Library  
Purchase of Books -

Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
31	Saraswati Book Distributors, Ram Mandir Galli, Tilak Patala, Mihal, Nagpur-440032	17143 26/3/18	425=00		500=00		75=00	
32	do	17144 26/3/18	1656=00		2070=00		414=00	

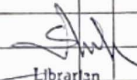
SR- College Fund - 2017-18 ✓ 1,16,004=00 1,37,149=00  
(226. Bks)

Cost of Books - 1,37,149=00

Actual Expenditure 1,16,004=00 ✓

Total No. of Books

Purchased - 443 Vols  
(College Fund.)

  
Librarian  
Anand Niketan College  
Anandwan-Warora

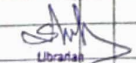
During 2017-18

Total Expenditure on Books

- from College Fund - Rs. 1,16,004=00 - 443 Vols.



- from V.C. Grant - Rs. 12,679=00 - 43 Vols.

Total Expenditure - Rs. 1,29,679=00 - 486 Vols  
(College Fund & V.C.)

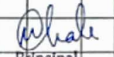
  
Librarian  
Anand Niketan College  
Anandwan-Warora

Total

Anandwan - Warora Bill Register 437 2017-18 Year 2017-18 051

Actual Amount Spent on Books		Forwarding Charges		No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow'men of Account Section
Rs.	Ps.	Rs.	Ps.						
425=00				02	39272 to 39273	Man. Ref.		23/3/18	
1656=00				04	39274 to 39277	Man. Gen.		23/3/18	Atc Section

443 Vols. (443) ✓

  
Principal  
Anand Niketan College  
Anandwan-Warora

Fund Source UGC Grants (2012-17) **Anand Niketan College Library**  
**Purchase of Books -**

Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Nagpur Popular Book shop, opp. patwardhan High school, Sitabuldi, Nagpur-440010	7180 11/09/17	6095=00		7272=00		1076=00	
2	"	7183 13/09/17	2848=00		3365=00		502=00	
3	"	7184 13/09/17	2737=00		3220=00		483=00	
UGC Grant (2012-17)			✓ 11675=00		13736=00		✓	
			Net		Cost of			
			Amount		Books			
UGC Grant (2012-17) Total			11675=00		13736=00			
XII th Plan								
Cost of Books -			13736=00					
Net Expenditure								
(Net Amount)			22,675=00					
Total								

*[Signature]*  
 Librarian  
 Anand Niketan College  
 Anandwan - Warora

**Anandwan - Warora** *Expenditure in 2017-18*  
**Bill Register** Year 2017-18 <sup>049</sup>

Actual Amount Spent on Books		Forwarding Charges		No. of Volume/s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknow'ment of Account Section
Rs.	Ps.	Rs.	Ps.						
6095=00				20	38892 to 38911		<i>[Signature]</i> 18/11/17		
2848=00				08	38936 to 38944		<i>[Signature]</i> 15/11/17		
2737=00				15	38946 to 38961		<i>[Signature]</i> 15/11/17		
11675=00				43					
Net				Rs.					
Amount									
				43					
				Rs.					

*Retired*  
*[Signature]*  
 Librarian  
 Anand Niketan College  
 Anandwan - Warora  
 2019/2017

*[Signature]*  
 Principal  
 Anand Niketan College  
 Anandwan - Warora