

College Fund (SR) 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 | Global Education Ltd Publishers & Distributor, 345, 4th floor, Usha Complex, Shrinivini Building, Kingsway Road, Nagpur. | 4ELRPUR 1819-627 6/8/18 | 1219=00 | | 1625=00 | | 406=00 | (406=25) |
| 2 | Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032 | 17447 7/9/18 | 3987=00 | | 4430=00 | | 443=00 | |
| 3 | do | 17448 7/9/18 | 2160=00 | | 2400=00 | | 240=00 | |
| 4 | do | 17464 14/9/18 | 900=00 | | 1000=00 | | 100=00 | |
| 5 | do | 17492 26/9/18 | 5648=00 | | 6645=00 | | 997=00 | |
| 6 | M/s Rajni Prakashan Plot No. 69, Bodhivankash Nagar, Rajrang Nagar, Manewada Road, Nagpur. | 477 1/10/18 | 4123=00 | | 4850=00 | | 727=00 | |
| 7 | Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032 | 17493 28/9/18 | 3574=00 | | 4205=00 | | 631=00 | |
| Total | | | 21611=00 | | 25155=00 | | | |

Anandwan - Warora (2018-19) Year 052
Bill Register

| 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 |
|------------------------------|--------------------|-----------------------------|----------------------|-----------------------|-----------------|-----------------|--------------------------------|
| | | | | | | | |
| 1219=00 | - | 05 | 39555 to 39559 | Com. | [Signature] | Ed. 5/10/18 | |
| 3987=00 | - | 40 | 39560 to 39599 | Maths, MLT, ELT, TR. | [Signature] | 15/10/18 | Vide Cheque No. 74996 |
| 2160=00 | - | 20 | 39600 to 39619 | Maths, ELT, che. | [Signature] | 15/10/18 | Cheque No. 74996 |
| 900=00 | - | 10 | 39620 to 39629 | ELT, TR. | [Signature] | 15/10/18 | R.No. 1891 |
| 5648=00 | - | 33 | 39630 to 39662 | Phy/che | [Signature] | 15/10/18 | 20/11/18 |
| 4123=00 | - | 45 | 39663 to 39707 | Phy/che | [Signature] | 15/10/18 | Vide Cheque No. 74997 |
| 3574=00 | - | 08 | 39708 to 39715 | Math/Phy/che/Ret/Elc. | [Signature] | 17/10/18 | 74996 |
| 21611=00 | - | 162 | | | | | |



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| | | | Rs. | Ps. | Rs. | Ps. | Rs. | Ps. |
| 8 | Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032 | 17508 05/10/18 | 21611=00 | | 25155=00 | | 482=00 | |
| 9 | do | 17509 07/10/18 | 4318=00 | | 5080=00 | | 762=00 | |
| 10 | कापूर के मराठी येणे विश्वास नगर, आनंदनगर, वरौरा. जि. न. इ. पू. र. | 23 10/11/18 | PAID CASH 400=00 | | 500=00 | | 100=00 | |
| 11 | Sai Tyoti publication, Timrul chank, Katarpura, Behind Panjivani Market, Nagpur-440002 | 1240 13/11/18 | 9894=00 | | 11640=00 | | 1748=00 | |
| 12 | Sainath prakashan, 1, Bhagnagar complex, Dharampeth, Nagpur, Nagpur-440020. | 9225 20/11/18 | 7408=00 | | 8715=00 | | 1307=00 | |
| 13 | Lok Biradari Handicraft Centre (A project of MSSI At. Hemalkata warson) Po- Bhamargad Dist- Gondia-442710 | 4202 29/11/18 | PAID CASH 568=00 | | 568=00 | | | |
| 14 | Rajani prakashan, Manewada Road, Nagpur- | 050 3/1/2019 | 4000=00 | | 5000=00 | | 1000=00 | |
| Total | | | 50930=00 | | 59871=00 | | | |

Anandwan - Warora Bill Register 2018-19 Year 053

| Actual Amount Spent on Books | Forwarding Charges | No. of Volumes / s | Accession Number / s | Subjects | Librarian Sign. | Payment Details | Acknow ment of Account Section |
|------------------------------|--------------------|--------------------|----------------------|--------------------------|-----------------|-----------------|--------------------------------|
| | | | | | | | |
| 21611=00 | | 161 | | | | | |
| 27321=00 | | 06 | 39716 to 39721 | Com. | | | |
| | | | | | | 17/10/18 | |
| | | | | | | | R.No.489 27/11/18 |
| 4318=00 | | 18 | 39722 to 39739 | phy/che/16b | | 25/11/18 | |
| | | | | | | | Received for print out |
| | | | | | | | 29 OCT 2018 |
| 400=00 | | 02 | 39781-39782 | Man. CR. | | 25/11/18 | Cash Payment |
| | | | | | | | |
| 9894=00 | | 29 | 39783 to 39811 | Com/ Soc/ Etc. | | 25/11/18 | |
| | | | | | | | |
| 7408=00 | | 29 | 39812 to 39840 | Prat./ Soc./ Com/ Marben | | 5/1/18 | |
| | | | | | | | |
| 568=00 | | 04 | 39841 to 39844 | Man/ Eng. Gen. | | 5/1/18 | Cash Payment |
| | | | | | | | |
| 4000=00 | | 35 | 39845 to 39879 | che/200/phy | | 15/1/19 | |
| | | | | | | | |
| 50930=00 | | 284 | | | | | |

Andan Niketan College Library
Purchase of Books -
Fund Source College Fund

| Sr. No. | Name of Vendor / Bookseller | Bill No. & Date | Total Amount | | Cost of Books | | Discount | |
|---------|---|-------------------|--------------|-----|---------------|-----|----------|-----|
| | | | Rs. | Ps. | Rs. | Ps. | Rs. | Ps. |
| 15 | Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahal, Nagpur-440032 | 17672 7/1/19 | 50930=00 | | 59872=00 | | 390=00 | |
| 16 | do | 17673 7/1/2019 | 553=00 | | 650=00 | | 97=00 | |
| 17 | Pragya Prakashan, A-5/1st Christian Bldg, University of Delhi, Delhi-110007. | 212 8/1/19 | 1260=00 | | 1400=00 | | 140=00 | |
| 18 | Central Book Stall, Rani Thandi Square, Sitabuldi, Nagpur-1 | 3873 22/1/19 | 405=00 | | 450=00 | | 45=00 | |
| 19 | Rawat publications, Satyam Apartments, Sector-3, Jawahar Nagar, Jaipur-302004. | 1908 19/1/19 | 2943=00 | | 3925=00 | | 982=00 | |
| 20 | Nagpur Popular Book Shop, opp. Prabhakar High School, Sitabuldi, Nagpur-440019 | 5112 18/1/19 | 2841=00 | | 3342=00 | | 501=00 | |
| 21 | do | 5113 18/1/19 | 1818=00 | | 2139=00 | | 321=00 | |
| 22 | do | 5114 18/1/19 | 300=00 | | 300=00 | | - | |
| 23 | do | 7604 18/1/19 | 7990=00 | | 9400=00 | | 1410=00 | |
| Total | | | 72555=00 | | 85382=00 | | | |

Anandwan - Warora
Bill Register
2018-19
054
Year 2018-19

| 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 |
|------------------------------|--------------------|-----------------------------|----------------------|-------------------------|-----------------|-----------------|--------------------------------|
| | | | | | | | |
| 50930=00 | | 284 | | | | | |
| 3515=00 | | 37 | 39880 to 39916 | MLT / che / Maths. | Sh 15/1/19 | | |
| 553=00 | | 02 | 39917 to 39918 | MLT / Gen. | Sh 15/1/19 | | |
| 1260=00 | | 01 | 39919 | Gen. Hindi / Gen. | Sh 25/1/19 | | |
| 405=00 | | 02 | 39920 - 39921 | Maths | Sh 31/1/19 | Cash Payment | |
| 2943=00 | | 14 | 39922 to 39935 | Gen. | Sh 31/1/19 | Cash Payment | |
| 2841=00 | | 07 | 39936 to 39942 | Hist / Math / Ref. Eng. | Sh 15/2/19 | | |
| 1818=00 | | 05 | 39943 to 39947 | Eng / Mar / Gen. / Ref. | Sh 15/2/19 | | |
| 300=00 | | 01 | 39948 | Mar / Ref. | Sh 15/2/19 | | |
| 7990=00 | | 38 | 39949 to 39986 | Mar. / Gen. | Sh 15/2/19 | | |
| 72555=00 | | 391 | | | | | |



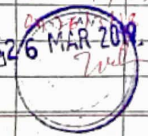
PAID VIDE CHEQUE NO. 56424 Rs. 12599/-

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

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|---------|---|-------------------|--------------|-----|---------------|-----|----------|-----|
| | | | Rs. | Ps. | Rs. | Ps. | Rs. | Ps. |
| | | | 72555=00 | | 85382=00 | | | |
| 24 | Himalaya Publishing Home, Khandelwal Chundak, Industrial Estate, Ghat Road, Nagpur-440018 | A021100 6/3/19 | 6554=00 | | 8492=00 | | 1638=00 | |
| 25 | Reuben Distributors (Shipping Indian & Foreign Books) Flat No. 101, Laxmi Icon, Sashikant Co-operative, New Gorewada Ring Road, Opp. KRC Lawn, Palbati Nagar, Gorewada, Nagpur-440013. | 21 7/3/19 | 17286=00 | | 19840=00 | | 2554=00 | |
| 26 | do | 22 7/3/19 | 4362=00 | | 5130=00 | | 770=00 | |
| 27 | do | 29 20/3/19 | 2652=00 | | 3120=00 | | 468=00 | |
| 28 | do | 30 20/3/19 | 1061=00 | | 1248=00 | | 187=00 | |
| 29 | Nagpur Popular Book Shop, Opp. Patwardhan High School, Litabundi, Nagpur-440012 | 7663 23/3/19 | 11598=00 | | 13646=00 | | 2046=00 | |
| 30 | do | 7664 23/3/19 | 2711=00 | | 3189=00 | | 478=00 | |
| | | | 118798=00 | | 139715=00 | | | |
| 31 | Centre for Economic and Social Studies, 12, Gulmohar Society, Camp, Amravati - 444602 | 116 25/3/19 | 760=00 | | 950=00 | | 190=00 | |
| | Actual Net Expenditure, only | 2018-19 | 119488=00 | | 140665=00 | | | |

Anandwan - Warora Bill Register 2018-19 Year 055

| 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 |
|------------------------------|--------------------|-----------------------------|----------------------|--|-----------------|---|--------------------------------|
| | | | | | | | |
| 72555=00 | | 391 | | | | | |
| 6554=00 | | 18 | 39987 to 40004 | Maths Zoo/ Che/ Etc/ Law/ Etc. | | Paid vide Original No. 56429 20 MAR 2019 20 MAR 2019 | |
| 17286=00 | | 39 | 40005 to 40043 | Mat. Phy/ Che/ Maths Art Zoo/ Etc. | | | |
| 4362=00 | | 10 | 40044 to 40053 | che/ Zoo/ Phy | | | |
| 2652=00 | | 06 | 40054 to 40059 | Phy/ Zoo/ Art | | | |
| 1061=00 | | 04 | 40060 to 40063 | Phy/ Maths | | | |
| 11598=00 | | 20 | 40064 to 40083 | Zoo/che/ ELT/ | | | |
| 2711=00 | | 12 | 40084 to 40095 | HIST/EL MLT/ Zoo | | | |
| 760=00 | | 03 | 40096 to 40098 | Etc. | | Received & Paid 26 MAR 2019 | |
| 119488=00 | | 503 | | | | | |



Principal
Anand Niketan College