

# College Fund

## Anand Niketan College Library Purchase of Books -

Fund Source

Sl. No.	Name of Vendor/Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Maitreya Store, 9, Siddhesh Sai Krupa, Besa Road, Besa, Near Balaji Mandir, Nagpur-440034.	506 3/6/19	280=00		400=00		120=00	
2	Sainath Prakashan, 1, Bhagwanhar Complex, Dharampeth, Nagpur-440010.	960 31/7/19	540=00		480=00		860=00 <del>800=00</del>	
3	Saeed Deshpande, Publishers, Flat No. 401, Sukhyog Apartment, Plot No. 344, Gandhinagar, Nagpur-440010	18/107/ 2019 22/9/2019	1180=00		1850=00		570=00	
4	Saraswati Book Distributors, Ram Mandi Galli, Tilak Road, Mahal, Nagpur-440030	18018 26/8/19	4008=00		4915=00		907=00	
5	do	18020 26/8/19	1995=00		1995=00		200=00	
6	Central Book Stall, Ravi Chavsi Square, Sitabaldi, Nagpur-12	2191 7/9/19	360=00		360=00			
7	Saraswati Book Distributors, Ram Mandir Galli, Mahal, Tilak Road, Nagpur.	18185 19/11/2019	900=00		1000=00		100=00	
Total			12263=00		14120=00			

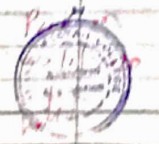
## Anandwan - Warora Bill Register

2019-20

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Year

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.						
280=00		-		02	40106 to 40107	Mar. Gen.	30/5/19	Cash payment by me!	Handy (M)
3460=00		-		14	40128 to 40141	Eng. Pol. Sc.	16/8/19	5927	
				01	40140	Hindi Gen.	10/8/19	Cash Payment made to pub. by A/c Section.	
4008=00		-		07	40143 to 40149	Phy/che.	3/8/19		
1995=00		-		17	40150 to 40166	ELI/MLI/Com.	31/8/19		
360=00		-		02	40167 to 40168	ELI	21/9/19		
900=00		-		06	40192 to 40197	ELI/MLI	5/10/19		
				49					



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			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
8	Saraswati Book Distributors, Ram Mandir Galli, Tilak Road, Mahul, Nagpur-490032.	18222 11/10/2019	12263=00	14620=00	5857=00	6890=00	1033=00	
9	do	18218 11/12/2019	5550=00	6530=00	980=00			
10	do	18219 11/12/2019	4356=00	5125=00	769=00			
11	do	18220 11/12/2019	4742=00	5579=00	827=00			
			32762=00	38744=00				
12	do	18315 23/11/2020	3656=00	4301=00	645=00			
13	Himalaya Publishing House Pvt. Ltd., Kundakal Chandak Industrial Estate, Ghut Road, Nagpur-490018.	HNR/IN/353 1/01/2020	16693=00	20866=00	4173=00			
			52117=00					
14	Lok Bindani Handicraft Centre, Hemalkhera po. Bhamragad Dist. Gadchiroli-442710	7223 15/2/20	960=00	960=00				
15	Nagpur Popular Book Shop, opp. Patwardhan Highschool, Sitabaldi, Nagpur-22	9171 25/2/20	679=00	799=00	120=00			
	Total		56456=00	65679=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	Acknowment of Account Section
5857=00		30	40206 to 40235	MLT/ Cam/ His		25/11/19	
5550=00		16	40236 to 40251	His/ Eco/ Pol. Sci./ Gen. Eco/ Soc./ Cam/ Gen. MLT/ Eco/ Pol. Sci./ Soc./ His/ Gen.		25/11/19	
4356=00		13	40252 to 40264	Gen. Eco/ Soc./ Cam/ Gen. MLT/ Eco/ Pol. Sci./ Soc./ His/ Gen.		21/11/20	
4742=00		23	40265 to 40287	Gen. MLT/ Eco/ Pol. Sci./ Soc./ His/ Gen.		8/11/2020	
3656=00		08	40288 to 40295	che/ Phy/ Math		23/11/20	
16693=00		60	40296 to 40355	Bot/ Zoo/ Phy/ che/ Maths/ Eco.		21/11/20	
960=00		06	40356 to 40361	Man/ His		12/8/20	
679=00		01	40362	Phy.		12/2/20	
		206					

Anand 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.
16	Saraswati Book Distributors, Ram Manohar Gali, Tink Road, Mahul, Nagpur-460022	18379 23/2/20	7590=00		8980=00		1340=00	
17	do	18380 23/2/20	5780=00		6800=00		1020=00	
18	do	18381 23/2/20	5028=00		5915=00		887=00	
19	Rajani Prakashan, 61, Bijrang Nagar, (Kodhivrikha Nagar) Manewale Road, Nagpur-460027	047 6/3/20	6000=00		7500=00		1500=00	
20	Nagpur Popular Book Shop, opp. Patwardhan High school, Sitabuldi, Nagpur-12	5182 28/2/20	1020=00		1199=00		179=00	
21	do	7810 28/2/20	4717=00		5550=00		833=00	
22	do	7811 28/2/20	3294=00		3875=00		581=00	
23	do	7812 28/2/20	4545=00		5349=00		804=00	
24	Nagpur Popular Book Shop, opp. Patwardhan High school, Sitabuldi, Nagpur	5186 20/3/20	18793=00		22109=00		3316=00	
25	do	5187 20/3/20	6275=00		7382=00		1107=00	
Total			1,57,192=00		1,40,272=00			

Anandwan - Warora  
Bill Register

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Year 058

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.						
7590=00				15	40368 to 40377	His/Book	[Signature]		
5780=00				14	40378 to 40391	Soc/PS/ His/Gen	[Signature]		6664
5028=00				23	40392 to 40414	MLT/Gen	[Signature]		
6000=00				55	40415 to 40469	Chem/ Zoo/ Eco/ Com/Etc.	[Signature]		6665
1020=00				03	40470 to 40472	Eng. Sci.	[Signature]		
4717=00				18	40473 to 40490	Soc/ His.	[Signature]		
3294=00				15	40491 to 40505	Man. Gen.	[Signature]		
4545=00				10	40506 to 40515	MLT/ Gen/ His.	[Signature]		6666
18793=00				07	40516 to 40519	che/ Zoo	[Signature]		
6275=00				07	40520 to 40526	che/ Zoo	[Signature]		
Total				390					



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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.
26	Nagpur Popular Book Shop, opp. patwardhan High school, Satabhdi, Nagpur-440020.	5188 20/3/20	1935=00		2335=00		400=00	
27	do	5189 20/3/20	1742=00		2049=00		307=00	
28	Reuben Distributors Pvt. Ltd. (Supplier of Indian & Foreign Books) 102, Laxmi Icon, Sakhi Kant Co-operative, New Gorewade Ring Road, opp. KRC Lawn, Besides St. Vincent Palloti School, Palloti Nigam, Gorewade, Nagpur-440013.	1074 19/3/20	10018=00		12059=00		2041=00	
Total - College Fund (2019-20)			1,31,493=00		1,56,722=00		2,52,23=00	
Total								

Librarian  
Anand Niketan College  
Anandwan-Warora

Anandwan - Warora  
Bill Register

2019-20

Year 059

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.						
1935=00		-		370	40507 to 40530	ELT			
1742=00		-		04	40531 to 40534	Phy/Eng			
10018=00		-		25	40535 to 40559	Phy/ Maths/ Bot/ Zoo			
Total		-		408					

Principal  
Anand Niketan College  
Anandwan-Warora