

Fund Source College Fund Anand Niketan College Library
(for College) 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.	19002 22/11/21	8861=00		10425=00		1514=00	
2	do	19003 22/11/21	1125=00		1250=00		125=00	
3	do	19004 22/11/21	1041=00		1225=00		184=00	
4	Sainath Prakashan, 1, Bhagwanagar Complex, Dharampeth, Nagpur - 440002	10144 24/11/21	3902=00		4590=00		688=00	
5	do	10145 24/11/21	15194=00		17875=00		2681=00	
			30123=00					
6	Saraswati Book Distributors Ram Mandir Galli, Tilak Road, Mahal Nagpur	19054 11/12/21	7222=00		8497=00		1275=00	
7	do	19055 11/12/21	2614=00		3075=00		461=00	
			39959=00					
8	Saraswati Book Distributors Tilak Road, Mahal, Nagpur.	19138 18/1/22	3187=00		3750=00		563=00	
9	Sai Jyoti Publication, Tin-val chawk, Kasarpura, Behind Panjivani Market, Nagpur - 440002	11978 18/1/2022	20632=00		25790=00		5158=00	
10	do	11979 18/1/2022	13449=00		16811=00		3369=00	
Total			77,227=00					

Anandwan - Warora Bill Register 2021-22 Year 2021-22 061

Actual Amount Spent on Books	Forwarding Charges	No. of Volume / s Purchased	Accession Number / s	Subjects	Librarian Sign.	Payment Details	Acknowment of Account Section
8861=00	—	40	40957 to 40996	Com/PL Eng/Media	8/12/21	PN10271 - paid V. 02 cheque no 038470. on 10/12/2021	
1125=00	—	10	40997 to 41006	Eng TB.	8/12/21		
1041=00	—	05	41007 to 41011	Com. I. Tax.	8/12/21		
3902=00	—	11	41012 to 41022	Eco/ Pot. It.	9/12/21	Rs. 19096 paid to cheque no. 038471 on 10/12/2021	
15194=00	—	40	41023 to 41062	His	9/12/21		
7222=00	—	31	41063 to 41093	His/ Soc/ Eco/ Sci.	5/1/22	Recd for paymch by PTAS	
2614=00	—	08	41094 to 41101	Com/ Eco.	5/1/22		
3187=00	—	10	41153 to 41162	Sci.	13/1/22	Recd for print by PTAS	
20632=00	—	64	41163 to 41226	Com/ Eco/ Pot. It/ Soc./His	13/1/22		
13449=00	—	41	41227 to 41267	Comp Exam/ Pot. It/ MLT/Eco.	13/1/22		
Total			260				



Anand Niketan College Library
Purchase of Books -

Fund Source College Fund

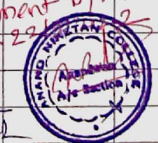
Sr. No.	Name of Vendor / Bookseller	Bill No. & Date	Total Amount		Cost of Books		Discount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
11	Sahitya Bhawan Publication Hospital Road, Lajpuri Nagar, Ashupathi Colony, Khandari, Agra-282002	B/02599/ 21-22 5/3/2022	10422=00		13028=00		2606=00	
12	Himalaya Publishing House, Pvt. Ltd. Kundanlal Chaudhary Industrial Estate, Ghat Road, Nagpur-18	HNR/IN/ 769 9/3/2022	9182=00		11477=00		2295=00	
13	Nagpur Popular Book Shop, Opp. Patwardhan High School, Sitabuldi, Nagpur-18	7908 10/3/22	10790=00		12625=00		1905=00	
			1,07,621=00					
14	Parascher Book Distributors, KC Appt. A-108, 1st Floor, Maryidana Colony, Near Satyanarayana Temple	065 12/3/2022	17316=00		19871=72		2555=72	
15	Saraswati Book Distributors Ram Mandir Galli, Tilak Ward, Mahal, Nagpur-440032	19294 ³⁰ 19/3/22	11376=00		13384=00		2008=00	
16	do	19296 ⁵⁷ 19/3/22	6280=00		7388=00		1108=00	
17	do	19298 ⁰ 18/3/22	3690=00		4612=00		922=00	
18	do	19299-300 19/3/22	2129=00		2505=00		376=00	
Total			1,48,412=00					

Anandwan - Warora
Bill Register

Year 2021-22 062

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.						
10422=00				28	41282 to 41309	Pol. Sci.	[Signature]		
9182=00				50	41310 to 41359	Eco/ Linn/ Sci. Zoo/ Bot Math Phy	[Signature]		
10790=00				24	41360 to 41383	Eng	[Signature]		
17316=00				26	41384 to 41409	Elec. Math	[Signature]		
11376=00				28	41410 to 41437	Math/ Bot Eco/His Pol. Sci. Gen.	[Signature]		
6280=00				20	41438 to 41459	His/ MLT	[Signature]		
3690=00				12	41460 to 41471	Gen. His/Gen	[Signature]		
2129=00				19	41472 to 41490	Eco/ Sci/His Pol. Sci. Bot/Zoo	[Signature]		
Total				469					

Received for
Payment by P.T.G.S.
on 22/3/22


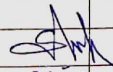
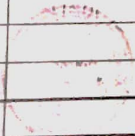


Received for
payment by P.T.G.S.
on 22/3/22






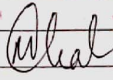

Fund Source: College Fund

**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.	
19	Nagpur Paper Book postwardhan High school Shop Sitabulhi Nagpur -	5205 28/8/22	218=00		250=00		37=00		
20	do	7911/10 28/8/22	6148=00		7283=00		1085=00		
21	do	7915 28/8/22	3536=00		4160=00		624=00		
College Fund (2021-22)			Rs. 1,58,309=00						
			 Librarian Anand Niketan College Anandwan-Warora						
			Total						

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Year 2021-22

**Anandwan - Warora
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
Rs.	Ps.	Rs.	Ps.						
218=00				01	41560	ELT	 29/8/22		
6148=00				25	41561 to 41585		 29/8/22		
3536=00				06	41586 to 41591		 29/8/22		
				501	Avish.				
				10th.					
				 Principal Anand Niketan College Warora.					
				 ANAND NIKETAN COLLEGE Anandwan Warora A/c Section					

Received for
Payment by P.T.C.
on 29/8/2022

Fund Source Non Grant (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	Motilal Banarsidass Publications, 4741/23, Ansari Road, Darya Ganj, New Delhi-110002.	1364 15/12/21	739=00		985=00		246=00	
2	Narosa Book Distributors 20, Delhi Medical Association Road, Daryaganj, New Delhi. 110002	522 20/12/21	8605=00 8780=00		11500=00		2875=00	
3	Sai Jyoti Publication Tin-nal chowk, Kasarpura Behind Panjivani Market, Nagpur - 440002.	1611 23/2/22	7552=00 17071=00		9440=00		1888=00	
4	Parashar Book Distributors K.C. Apartment, A-104, 1st Floor, Mangidam Colony, Near Satganarayan Temple, Gittikhadan, Kotol Road, Nagpur - 440018.	25/2/22	3394=00		3993=00		599=00	
5	Sai Jyoti Publication Tin-nal chowk, Kasarpura Behind Panjivani Market, Nagpur - 440002.	1657 28/2/22	13808=00		16950=00		3142=00	
Non Grant (SR)			Rs.	34,073=00				
U4-11685/P4-22588/								
Non Grant-U4-11685/								
Non Grant-P4-22588/								
Total								

Librarian
Anand Niketan College
Anandwan-Warora

Anandwan - Warora Non Grant Course Bill Register (U4/P4) Year 2021-22 101

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.
739=00	—	03	41102 to 41104	Genl Eng.	8/12/21	U4	For PG Course Paid through	
8625=00	155=00	11	41105 to 41115	Art.	10/1/22	P4	Paid through	
7552=00	—	21	41491 to 41511	Phy/Com.	20/2/22	U4	Recd for U.G. Section 25/3/2022	
3394=00	—	09	41512 to 41520	Etc.	28/2/22	U4	Payment made P.T.S.	
13808=00	—	39	41521 to 41559	Com. Ex.	29/2/22	P4	Payment through P.T.S.	
			83					

Principal
Anand Niketan College
Warora