

SARDAR VALLABHBHAI PATEL ARTS AND SCIENCE COLLEGE, AINPUR

Financial Year 2020-2021

LIBRARY BOOKS PURCHASED 2020-21 (Updated upto 31-03-2021)

Sr.No	Bill No.	Date	Vendor Name	No. of Books	Acc. No From	Acc. No. To	Gross Amount	Discount Amount	Total Amount	Freight Packaging	Net Amount
1	IN35	3/9/2020	ATHARVA PUBLICATION, JALGAON	1	10329	10329	150	22.50	127.50	0.00	128
2	17589	8/9/2020	PRASHANT BOOK HOUSE, JALGAON	147	10330	10476	20035	2003.50	18031.50	0.00	18032
3	17588	8/9/2020	PRASHANT BOOK HOUSE, JALGAON	28	10477	10504	8670	867.00	7803.00	0.00	7803
4	IN37	8/9/2020	ATHARVA PUBLICATION, JALGAON	14	10505	10518	2030	304.50	1725.50	0.00	1726
5	17744	12/10/2020	PRASHANT BOOK HOUSE, JALGAON	12	10520	10531	1460	146.00	1314.00	0.00	1314
6	17745	12/10/2020	PRASHANT BOOK HOUSE, JALGAON	10	10532	10541	1850	185.00	1665.00	0.00	1665
7	17905	9/11/2020	PRASHANT BOOK HOUSE, JALGAON	26	10542	10567	4265	426.50	3838.50	0.00	3839
8	18007	24-11-2020	PRASHANT BOOK HOUSE, JALGAON	4	10568	10571	735	73.50	661.50	0.00	662
9	IN135	5/12/2020	ATHARVA PUBLICATION, JALGAON	1	10572	10572	500	50.00	450.00	0.00	450
10	18176	18-12-2020	PRASHANT BOOK HOUSE, JALGAON	5	10573	10577	1370	137.00	1233.00	0.00	1233
11	18189	18-12-2020	PRASHANT BOOK HOUSE, JALGAON	16	10578	10593	4050	405.00	3645.00	0.00	3645
12	IN165	25-12-2020	ATHARVA PUBLICATION, JALGAON	5	10594	10598	1000	150.00	850.00	25.00	875
13	18586	2/17/2021	PRASHANT BOOK HOUSE, JALGAON	2	10599	10600	400	40.00	360.00	0.00	360
14	18632	2/25/2021	PRASHANT BOOK HOUSE, JALGAON	14	10601	10614	12728	1272.80	11455.20	0.00	11455
15	18789	3/16/2021	PRASHANT BOOK HOUSE, JALGAON	105	10615	10719	14700	1470.00	13230.00	0.00	13230
16	18692	3/5/2021	PRASHANT BOOK HOUSE, JALGAON	3	10720	10722	1100	110.00	990.00	0.00	990
17	IN351	3/20/2021	ATHARVA PUBLICATION, JALGAON	19	10723	10741	6045	604.50	5440.50	0.00	5441
18	19145	31-03-2021	PRASHANT BOOK HOUSE, JALGAON	60	10750	10809	8800	880.00	7920.00	0.00	7920
Total (College Fund)				472			89888	9147.80	80740.20	25.00	80768
18	DB-LIB-80	4/25/2021	KBCNMU JALGAON	1	10519	10519	0.00	0.00	0.00	0.00	0
18	DB-LIB-73	4/25/2021	Dr. S. S. SALUNKE, AINPUR	1	10742	10742	400.00	0.00	400.00	0.00	400
19	DB-LIB-74	4/25/2021	Dr. N. S. WANI, AINPUR	1	10743	10743	350.00	0.00	350.00	0.00	350
20	DB-LIB-75	4/25/2021	Dr. R. V. BHOLE, AINPUR	1	10744	10744	300.00	0.00	300.00	0.00	300
21	DB-LIB-76	4/25/2021	Prin. Dr. V. R. PATIL, MUKTAINAGAR	1	10745	10745	65.00	0.00	65.00	0.00	65
22	DB-LIB-77	4/25/2021	Prin. Dr. J. B. ANJANE, AINPUR	1	10746	10746	380.00	0.00	380.00	0.00	380
23	DB-LIB-78	4/25/2021	Dr. AJIT THORBOLE, SDO, FAIZPUR	1	10747	10747	185.00	0.00	185.00	0.00	185
24	DB-LIB-79	4/25/2021	Dr. SUNIL NEVE, BHALOD	2	10748	10749	1100.00	0.00	1100.00	0.00	1100
Total (Donated)				9			2780	0	2780	0	2780
Total (College Fund + Donated)				481	10329	10749	92668	9148	83520	25.00	83543




 Principal
 Sardar Vallabhbhai Patel Arts & Science
 College Library, Ainpur, Tal. Ravar,
 Dist. Jalgaon (M.S.)