

# SREE NARAYANA GURU COLLEGE OF COMMERCE

RE-ACCREDITED BY NAAC (GRADE-'B'-CGPA 2.45) [2019-2024]

(PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI & RECOGNISED BY UGC-u/s 2(f)&12B)

MANAGED BY SREE NARAYANA MANDIRA SAMITI (REGD.)

DKHANDE MARG, CHEMBUR, MUMBAI, MAHARASHTRA, INDIA, PIN CODE - 400 089 Tel.: 022-25263131 / 25263132 | 25263122 E-mail : sngcollege86@yahoo.co.in / sngcollegeprincipal@gmail.com

## LIBRARY BOOKS EXPENDITURE 2022 - 23

Sr. No.	Supplier	Date	Invoice No.	Books	Amount
<b>COMMON REGISTER</b>					
1	Sheth: Mumbai	15/07/2022	470	78	9384
2	Manan: Mumbai	18/07/2022	302	6	1734
3	Vipul: Mumbai	16/07/2022	103	30	4641
4	Vipul: Mumbai	16/07/2022	102	18	2244
5	Manan: Mumbai	18/07/2022	303	90	15657
6	Sheth: Mumbai	16/07/2022	488	18	2015
7	Vipul: Mumbai	28/07/2022	171	6	510
8	Vipul: Mumbai	28/07/2022	172	24	3570
9	Jayesh: Mumbai	13/08/2022	844	13	3744
10	Jayesh: Mumbai	13/08/2022	845	10	835
11	Manan: Mumbai	18/08/2022	553	24	6350
12	Manan: Mumbai	18/08/2022	554	36	9180
13	Techknowledge: Pune	30/08/2022	663	18	4004
14	Techknowledge: Pune	09/09/2022	717	6	1403
15	Techknowledge: Pune	26/09/2022	830	6	1658
16	Vipul: Mumbai	13/10/2022	445	12	1530
17	Nandu: Mumbai	08/11/2022	7912	6	790
18	Sai Books: Mumbai	09/11/2022	427	1	509
19	Manan: Mumbai	07/12/2022	973	50	11220
20	Royal: Mumbai	16/12/2022	12173	10	7250
21	Vipul: Mumbai	21/12/2022	619	24	3035
22	Vipul: Mumbai	21/12/2022	621	15	2091
23	Vipul: Mumbai	21/12/2022	623	21	3188
24	Vipul: Mumbai	21/12/2022	624	24	3009
25	Rishabh: Mumbai	26/12/2022	291	42	6477
26	Rishabh: Mumbai	26/12/2022	293	18	2907
27	Manan: Mumbai	27/12/2022	1147	30	5568
28	Manan: Mumbai	27/12/2022	1148	18	2976
29	Manan: Mumbai	27/12/2022	1149	18	2208
30	Manan: Mumbai	03/01/2023	1169	36	6426
31	Venus: Mumbai	19/12/2022	2952	12	8126
32	Venus: Mumbai	19/12/2022	2953	11	18002
33	Venus: Mumbai	19/12/2022	2954	10	16048
34	Vipul: Mumbai	28/12/2022	638	6	714
35	Sheth: Mumbai	17/01/2023	2496	10	1275
36	Manan: Mumbai	19/01/2023	1255	20	4632
37	Nandu: Mumbai	19/01/2023	8475	2	290
38	Vipul: Mumbai	24/01/2023	765	6	765
39	Sheth: Mumbai	27/01/2023	2590	10	1700
40	Venus: Mumbai	06/03/2023	3340	3	4080
41	Book Education Squad	23/03/2023	6608329	1	710
42	Sheth: Mumbai	08/04/2023	9	2	170
43	Apd: New Delhi	15/04/2023	282	1	404
44	Venus: Mumbai	21/04/2023	3492	5	3867
45	Jagdish: Thane	08/03/2023	54262	1	420





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<b>SC ST BOOK BANK REGISTER</b>					
46	Manan: Mumbai	18/07/2022	301	2	578
47	Vipul: Mumbai	01/08/2022	200	10	1437
48	Vipul: Mumbai	05/08/2022	241	2	442
49	Sheth:Mumbai	06/08/2022	849	2	595
50	Manan: Mumbai	23/12/2022	1124	3	840
51	Manan: Mumbai	24/12/2022	1125	3	288
52	Manan: Mumbai	18/07/2022	300	8	2312
53	Vipul: Mumbai	01/08/2022	197	80	10965
54	Vipul: Mumbai	01/08/2022	198	40	6163
55	Vipul: Mumbai	01/08/2022	199	5	718
56	Vipul: Mumbai	01/08/2022	240	1	221
57	Sheth:Mumbai	06/08/2022	848	1	297
58	Sheth:Mumbai	06/08/2022	850	10	807
59	Manan: Mumbai	18/08/2022	552	20	3060
60	Manan: Mumbai	18/08/2022	555	70	13855
61	Sheth:Mumbai	20/08/2022	999	10	1870
62	Techknowledge: Pune	30/08/2022	664	36	8007
63	Techknowledge: Pune	09/09/2022	718	12	2805
64	Techknowledge: Pune	26/09/2022	831	12	3315
65	Vipul: Mumbai	21/12/2022	618	40	5058
66	Vipul: Mumbai	21/12/2022	620	50	6970
67	Vipul: Mumbai	21/12/2022	622	21	3188
68	Manan: Mumbai	23/12/2022	1122	10	2800
69	Manan: Mumbai	23/12/2022	1123	10	960
70	Manan: Mumbai	27/12/2022	1146	40	8000
71	Rishabh: Mumbai	26/12/2022	290	21	3239
72	Rishabh: Mumbai	26/12/2022	292	30	4845
73	Manan: Mumbai	03/01/2023	1167	10	1760
74	Manan: Mumbai	03/01/2023	1168	10	1280
75	Manan: Mumbai	09/01/2023	1202	10	800
76	Vipul: Mumbai	06/01/2023	671	10	2465
77	Sheth:Mumbai	16/01/2023	2471	10	1700
78	Sheth:Mumbai	16/01/2023	2472	10	1190
<b>Total</b>				<b>1,418</b>	<b>₹ 2,90,146</b>

  
Librarian

Principal

