

V.V.SANGHA BELLARY
VIJAYANAGAR COLLEGE, HOSPET

Bill Wise Summary Report For The Grant G

For The Academic Year

18-19

Sl No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
18-19									
1	SURESH TRADERS, HOSPET	10249	27-Aug-2018	61871	61915	11,250.00	2,250.00		9,000.00
2	SURESH TRADERS, HOSPET	25717	22-Oct-2018	61916	61916	230.00			230.00
3	SAPTAGIRI PRINTERS & STATIONARY	368	14-Nov-2018	61917	61941	2,500.00			2,500.00
4	SAPNA BOOK HOUSE (P)BANGALOR	GNSH18CRB	16-Oct-2018	61942	62173	106,039.00	21,209.00		84,830.00
5	SAPNA BOOK HOUSE (P)BANGALOR	GNSH18CRB	27-Nov-2018	62174	62362	114,511.00	22,901.00		91,610.00
6	SAPNA BOOK HOUSE (P)BANGALOR	GNSH18CRB	14-Dec-2018	62363	62396	12,590.00	2,518.00		10,072.00
7	ASHOOKA BOOK STALL, HOSPT	1857	04-Feb-2019	62397	62397	500.00	50.00		450.00
8	AMAZON ,JAMALAPUR	DEL4-68084	07-Feb-2019	62398	62398	371.00			371.00
9	AMAZON ,JAMALAPUR	QSHS-211192	08-Feb-2019	62399	62399	160.00			160.00
10	AMZZON, JAMALPUR	QSHS-115483	08-Feb-2019	62400	62400	140.00			140.00
11	VASANTA PUBLICATION, HADGALI	25	07-Mar-2019	62401	62450	11,250.00	2,250.00		9,000.00
12	VASANTA PUBLICATION, HADGALI	26	19-Mar-2019	62451	62460	1,500.00	300.00		1,200.00
Total Amount						261,041.00	51,478.00		209,563.00

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VIJAYANAGAR COLLEGE, HOSPET

Bill Wise Summary Report For The Grant G

For The Academic Year

19-20

Sl No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
19-20									
1	AMAZON.IN	10588	28-Mar-2019	62461	62461	1,390.00	551.00		839.00
2	KICHIDI CHANNAPPA, HOSPET	15	04-Apr-2019	62462	62536	7,500.00	1,500.00		6,000.00
3	ALAMPU PRAKASHANA, BENGALUR	005	22-Jun-2019	62537	62556	2,250.00	450.00		1,800.00
4	SURESH TRADERS, HOSPET	10386	31-Oct-2019	62557	62729	31,345.00	6,269.00		25,076.00
5	JAGADGURU ALLAMA PRABHU DEV	01	27-Jan-2020	62730	62732	345.00			345.00
Total Amount						42,830.00	8,770.00		34,060.00

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VIJAYANAGAR COLLEGE, HOSPET

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20-21

SI No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
20-21									
1	AMAZON ,JAMALAPUR(K-STORE, C	0547	17-Sep-2020	62733	62733	500.00	30.00		470.00
2	SURESH TRADERS, HOSPET	10472	29-Sep-2020	62734	63306	151,200.00	30,237.00		120,963.00
3	THE PRINCIPAL VNC HOSPET	1045	14-Oct-2020	63307	63308	1,200.00	120.00		1,080.00
4	SURESH TRADERS, HOSPET	10492	05-Nov-2020	63309	63330	1,390.00			1,390.00
5	SURESH TRADERS, HOSPET	10486	29-Oct-2020	63331	63647	101,702.00	20,340.00		81,362.00
6	BHARATI B.V	04	03-Feb-2021	63648	63652	1,500.00			1,500.00
7	SURESH TRADERS, HOSPET	10570	02-Mar-2021	63653	63726	20,445.00	4,089.00		16,356.00
Total Amount						277,937.00	54,816.00		223,121.00

V.V.SANGHA BELLARY
VIJAYANAGAR COLLEGE, HOSPET

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For The Academic Year

21-22

Sl No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
21-22									
1	ARUHU KURUHU MAGAZINE	6664	30-Jun-2021	63727	63728	2,200.00	440.00		1,760.00
2	SHOBHADEVI	130	03-Jan-2022	63729	63928	38,000.00	19,000.00		19,000.00
3	VISHWA INTERNATIONAL PUBLICA	198	06-Jan-2022	63929	63953	6,000.00	1,200.00		4,800.00
4	SURESH TRADERS, HOSPET	10706	14-Jan-2022	63954	64128	17,625.00	3,526.00		14,099.00
5	SURESH TRADERS, HOSPET	10719	24-Jan-2022	64129	64158	1,525.00	305.00		1,220.00
6	BHAVIKATTI S S PUB GULBARGA	472	03-Feb-2022	64159	64393	43,850.00	8,770.00		35,080.00
Total Amount						109,200.00	33,241.00		75,959.00

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For The Academic Year

22-23

SI No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
22-23									
1	ARUNA PRAKASHANA, VIJAYAPURA	486	23-May-202	64394	64413	4,500.00			4,500.00
2	ARUNA PRAKASHANA, VIJAYAPURA	486	31-May-202	64414	64453	6,800.00	2,900.00		3,900.00
3	ARUNA PRAKASHANA, VIJAYAPURA	STH/22-23/10	27-May-202	64437	64437	240.00			240.00
4	ARUNA PRAKASHANA, VIJAYAPURA	STH/22-23/10	31-May-202	64438	64438	240.00			240.00
5	SAPNA BOOK HOUSE (P)BANGALOR	HUSH22CSB	25-May-202	64454	64456	935.00	140.00		795.00
6	VINAY PRAKASHANA, KANPUR(UP)	09	28-Jun-2022	64457	64466	1,480.00			1,480.00
7	SURESH TRADERS, HOSPET	STH/22-23/10	27-Jul-2022	64467	64958	90,645.00	36,258.00		54,387.00
8	SURESH TRADERS, HOSPET	STH/22-23/10	06-Aug-2022	64959	65186	36,295.00	7,259.00		29,036.00
9	SURESH TRADERS, HOSPET	STH/22-23/10	20-Aug-2022	65187	65452	41,545.00	8,309.00		33,236.00
10	KARNATAKA SAHITYA ACADEMY, B	3197/22.08.20	22-Aug-2022	65453	65474	2,960.00	1,480.00		1,480.00
11	SURESH TRADERS, HOSPET	STH/22-23/10	06-Sep-2022	65475	65483	7,155.00	1,431.00		5,724.00
12	ARUN PRAKASHAN, BIJAPUR	468/22.10.22	22-Oct-2022	65484	65560	19,250.00	4,813.00		14,437.00
13	VINAY PRAKASHAN, KANPUR	216	13-Nov-2022	65561	65566	594.00			594.00
14	VINAY PRAKASHAN, KANPUR	112	01-Dec-2022	65567	65570	340.00			340.00
15	S S BHAVIKATTI PRAKASHANA KALAB	10916/09.12.2	09-Dec-2022	65571	65590	4,600.00	920.00		3,680.00
16	SHIVAGANGA PRAKASHANA, KOTTU	10	29-Dec-2022	65591	65790	34,500.00			34,500.00
17	SURESH TRADERS, HOSPET	10932	04-Jan-2023	65791	65808	2,520.00			2,520.00
18	SURESH TRADERS, HOSPET	10956	12-Feb-2023	65809	66508	110,900.00	24,790.00		86,110.00
19	SURESH TRADERS, HOSPET	10956	21-Feb-2023	66444	66493	13,050.00			13,050.00
20	SURESH TRADERS, HOSPET	10960	14-Feb-2023	66509	66553	4,500.00	900.00		3,600.00
21	SURESH TRADERS, HOSPET	10974	04-Mar-2023	66554	66673	19,150.00	3,830.00		15,320.00
22	SURESH TRADERS, HOSPET	10985	15-Mar-2023	66674	66788	27,090.00	5,418.00		21,672.00

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22-23

SI No	Supplier	Bill No	Bill Date	From Acc No	To Acc No	Total Amount	Discount	Other Charges	Net Amount
Total Amount						429,289.00	98,448.25		330,840.75