

Dr. Annasaheb G.D. Bendale Mahila Mahavidyalaya, Jalgaon
LIBRARY (Bill Record) : Senior 2023-24

Date	Acc.No.	No.of Books	Vendors Name	Date of Purchase	Bill No.	Amount	Donated Amount	Discount	Other Exp.	Paid Amount	Status	Fund	Remark
29.05.2023	43277 to 43305	29	Donar : Mr.Kiran I.Bendale,Jalgaon	29.05.2023	--	0.00	2003.00	0.00	0.00	0.00	D		
10.07.2023	43306 to 43312	7	Donar:Ku.Diplaxmi T.Patil SYBCom	10.07.2023	--	0.00	1290.00	0.00	0.00	0.00	D		
23.08.2023	43313 to 43317	5	Donar : Dr.S.B.Salve/Prof.D.S.Pawar	23.08.2023		0.00	1000.00	0.00	0.00	0.00	D		
02.01.2024	43318	1	Donar : Mr.Pushkar Patil, Jalgaon	04.09.2023		0.00	850.00	0.00	0.00	0.00	D		
02.01.2024	43319 to 43320	2	Donar : Information & Public Relations Department,UP, Lucknow	04.09.2023		0.00	1440.00	0.00	0.00	0.00	D		
02.01.2024	43321 to 43329	9	Donar : Shri.Nandkumar G.Bendale	03.11.2023		0.00	394.00	0.00	0.00	0.00	D		
02.01.2024	43330	1	Donar : C.S.R.Pvt.Ltd.,New Delhi	04.11.2023		0.00	1000.00	0.00	0.00	0.00	D		
02.01.2024	43331 to 43335	5	Donar : Dr.Hemant Deshmukh, Amarvat	19.10.2023		0.00	700.00	0.00	0.00	0.00	D		
02.01.2024	43336	1	Donar : Gyan-Key & Fit-Key Group,Pun	27.12.2023		0.00	0.00	0.00	0.00	0.00	D		
02.01.2024	43337 to 43340	4	Donar : Principal Dr.G.M.Rane	01.01.2024		0.00	290.00	0.00	0.00	0.00	D		
02.01.2024	43341	1	Donar : Sahydra Prakashan,Pune	01.01.2024		0.00	120.00	0.00	0.00	0.00	D		
02.01.2024	43342 to 43350	9	Donar : Prof.Dr.Smita S.Chaudhari	01.01.2024		0.00	355.00	0.00	0.00	0.00	D		
08.01.2024	43351 to 43353	3	Cash Voucher-Mr.Krantivir Mahendrakar,Solapur	08.01.2024		360.00	0.00	0.00	0.00	360.00	Paid		
15.03.2024	43354 to 43358	5	Donar :Prof.B.P.Savkhedkar	15.03.2023	--	0.00	1695.00	0.00	0.00	0.00	D		
22.03.2024	43359 to 43367	9	Atharva Publications, Jalgaon	11.03.2024	574	2914.00	0.00	583.00	0.00	2331.00		VCRMS-DDK	
22.03.2024	43368 to 43377	10	Atharva Publications, Jalgaon	19.03.2024	603	4075.00	0.00	815.00	0.00	3260.00		VCRMS-DDK	
22.03.2024	43378	1	Rasik Sahitya L.L.P.,Pune	07.03.2024	7085	200.00	0.00	0.00	0.00	200.00		VCRMS-DDK	
22.03.2024	43379	1	K'Sagar Book Centre, Pune	07.03.2024	21420	400.00	0.00	60.00	0.00	340.00		VCRMS-DDK	
22.03.2024	43380 to 43381	2	Prashant Book House, Jalgaon	21.03.2024	617	450.00	0.00	45.00	0.00	405.00	Paid-RSW		
27.03.2024	43382 to 43384	3	Atharva Publications, Jalgaon	26.03.2024	625	1720.00	0.00	344.00	0.00	1376.00		VCRMS-ABP	
27.03.2024	43385 to 43386	2	Prashant Book House, Jalgaon	27.03.2024	3170	1095.00	0.00	219.00	0.00	876.00		VCRMS-ABP	

Date	Acc.No.	No.of Books	Vendors Name	Date of Purchase	Bill No.	Amount	Donated Amount	Discount	Other Exp.	Paid Amount	Status	Fund	Remark
27.03.2024	43387 to 43421	35	Atharva Publications, Jalgaon	07.03.2024	569	17300.00	0.00	3460.00	0.00	13840.00		VCRMS-SSR	
27.03.2024	43422 to 43438	17	Rajkamal Prakashan Pvt.Ltd.New Delhi	14.03.2024	14555	6109.00	0.00	1527.00	0.00	4582.00		VCRMS-SSR	
27.03.2024	43439	1	Vichardhara Granth Pradarshan, Aurangabad	03.01.2024	854	650.00	0.00	163.00	0.00	487.00		VCRMS-SSR	
27.03.2024	43440 to 43444	5	Anuugya Books, Delhi	03.01.2024	522	1060.00	0.00	30.00	0.00	1030.00		VCRMS-SSR	
28.03.2024	43445 to 43454	10	Atharva Publications, Jalgaon	26.03.2024	624	8785.00	0.00	1757.00	0.00	7028.00		VCRMS-RDC	
28.03.2024	43455 to 43488	34	Prashant Book House, Jalgaon	28.03.2024	3177	16744.00	0.00	3349.00	0.00	13395.00		VCRMS-RDC	
28.03.2024	43489 to 43535	47	Atharva Publications, Jalgaon	11.03.2024	575	37471.00	0.00	7494.00	0.00	29977.00		VCRMS-VAN	
30.03.2023	43536 to 43541	6	Prashant Book House, Jalgaon	30.03.2024	3287	5514.00	0.00	1103.00	0.00	4411.00		VCRMS-SSR	
30.03.2024	43542	1	Prashant Book House, Jalgaon	30.03.2024	3291	900.00	0.00	180.00	0.00	720.00		VCRMS-SSR	
30.03.2024	43543 to 43544	2	Donar : Prin.Dr.K.B.Patil	30.03.2021	--	0.00	1000.00	0.00	0.00	0.00			
Total		268				105747.00	12137.00	21129.00	0	84618.00			
Total Amount						117884.00							


Senior :

दे. 1 एप्रिल 2023 ते 31 मार्च 2024 या शैक्षणिक वर्षामध्ये रुपये 1,17,884.00 किंमतीची एकूण 268 पुस्तके नोंदविलेली आहेत. या वर्षामध्ये ग्रंथालयात नोंदविलेल्या पुस्तकांची एकूण संख्या व किंमत :-

	Up to Acc. No.	Total Amount
Up to 31 March 2024	43,544	1,03,89,171.23
Up to 31 March 2023	43,276	1,02,71,287.23
Total 2023-2024	268	1,17,884.00

Books 2023-24						
Particular	No. of Books	Total Amount	Discount	Paid Amount	Net Amount	Donated Books (81)
1. U.G./P.G.	86	810.00	45.00	765.00	12,947.00	12,137.00
2. VCRMS(KBCNMU)	182	104937.00	21084.00	83853.00	104937.00	0.00
Total	268	105747.00	21129.00	84618.00	117884.00	12,137.00
Total Amount 1,17,884.00						


LIBRARIAN
 Dr. Annasaheb G. D. Bendale
 Mahila Mahavidyalaya, Jalgaon


PRINCIPAL
 Dr. Annasaheb G. D. Bendale
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Dr. Annasaheb G.D. Bendale Mahila Mahavidyalaya, Jalgaon
LIBRARY (Bill Record) : Senior 2023-24 e-Books

Date	Acc.No.	No. of Books	Vendors Name	Date of Purchase	Bill No.	Amount	GST	Discount	Other Exp.	Paid Amount	Status	Fund	Remark
29.03.2024	194 to 274	81	S Chand and Co.Ltd.,New Delhi	29.03.2024	2309381046	49654.00	1738.00	14896.00	0.00	36496.00	Paid	Sr.	
Total		81				49654.00	1738.00	14896.00	0	36496.00			

Senior e-Books :

दि. 1 एप्रिल 2023 ते 31 मार्च 2024 या शैक्षणिक वर्षामध्ये रुपये 49,654.00 किंमतीची एकूण 81 ई-पुस्तके नोंदविलेली आहेत. या वर्षामध्ये ग्रंथालयात नोंदविलेल्या पुस्तकांची एकूण संख्या व किंमत :-

	Up to Acc. No.	Total Amount
Up to 31 March 2024	274	129117.00
Up to 31 March 2023	193	79463.00
Total 2021-2022	81	49654.00


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