
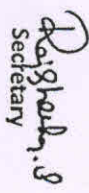



	<ul style="list-style-type: none"> UGG Grant Paid Group Insurance Refinement Endowment Deposit <ul style="list-style-type: none"> New Investment Re-Investment Fixed Assets <ul style="list-style-type: none"> Biomatric Machine Furniture & Fixtures Solar Pannel Laboratory Equipments Gym Equipments Library Books UPS & Battery Water Cooler Closing Balance <ul style="list-style-type: none"> Indian Bank-74284 (Joint A/c) Indian Bank-74954 (Scholarship A/c) Indian Bank-75368 (College A/c) State Bank of India-58714 (Salary A/c) Canara Bank -47898 (UGC A/c) Cash In Hand Postage Stamps 	<ul style="list-style-type: none"> 160,000.00 366,405.00 14,500.00 2,300.00 39,928.00 20,245.00 261,200.00 135,086.00 50,928.00 34,790.00 8,026,467.00 45,984.00 4,604,474.00 121,326.00 51,621.00 469.00 731.00 	<ul style="list-style-type: none"> 526,405.00 324,221.00 1,900.00 1,000.00 1,000.00 	
TOTAL	TOTAL	72,770,715.00	TOTAL	72,770,715.00

For Desheeya Vidhya Shala Samithi^o, Shivamogga.


 Principal
 D.V.S. College of Arts & Science
 Shivamogga.


 Secretary
 Desheeya Vidya Shala Samithi (R.)
 Shivamogga.

FOR ABS & Co.,
 Chartered Accountants

 (Anand S. Yadehalli)
 Partner
 1st Cross (B), Gandhinagar
 SHIMOGGA - 577 201


 Librarian
 D.V.S. College of Arts & Science
 SHIMOGGA.



 Principal
 DVS College of Arts and Science
 Shivamogga-577 201.

D.V.S COLLEGE OF ARTS & SCIENCE, SHIMOGA.

DEPARTMENT OF LIBRARY *Book Purchase*

2021-22

Sl. No	Name of the Supplier	Bill No.Date	Accn.No		No.of Books	Amount	Remarks
			From	To			
1	Sirigannada Pustaka Mane, Shivamogga	3403 Dt. 04-08-2021	44348	44357	10	927-00	
2	Sri book world bangalore	IN6846 Dt. 18-08-2021	44358	44490	133	19848-00	
3	Sirigannada Pustakamane, Shivamogga.	3546 Dt.25-08-2021	44581	44615	35	12431-00	
4	Sri book world bangalore	IN6851 Dt. 18-08-2021	44616	44695	80	19140-00	
5	Diana Book Gallary	DBG-17391 Dt. 02-09-2021	44696	44726	31	4840-00	
6	Sri book world bangalore	IN7335 Dt. 27-01-2022	44727	44948	222	46884-00	
7	Sri book world bangalore	IN7168 Dt. 20-12-2021	44949	44968	20	5382-00	
8	Sri book world bangalore	IN7388 Dt. 08-02-2022	44969	45063	95	25634-00	
		Total			626	135086-00	


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