

Dr.B.B. First Grade College, Kundapura

Expenditure on Infrastructure improvement for academic purpose:2018-19

Sl.No	Mode of payment	Date	Particular	Name of the Customer	Amount	
1	Cheque	28.08.2018	Furniture(College)	Ganesh furniture	1,20,000.00	1,20,000.00
2			Computers & Printers			
	Cheque	15.09.2018		Shivashakthi Technologies	36,275.00	
	Cheque	15.09.2018		Shivashakthi Technologies	1,43,370.00	
	Cheque	15.09.2018		Shivashakthi Technologies	6,01,800.00	
	Cheque	21.11.2018		Shivashakthi Technologies	44,000.00	
	Cheque	21.11.2018		Shivashakthi Technologies	4,130.00	8,29,575.00
3			Sport Materials			
	Cheque	08.05.2018		Sport World	12,924.00	
	Cheque	10.10.2018		Sport World	46,106.00	59,030.00
4			Office Equipment			
	Cheque	10.08.2018		Shenoy Electrical	6,150.00	
	Cheque	03.09.2018		Shenoy Electrical	17,600.00	
	Cash	03.09.2018		Shenoy Electrical	1,600.00	25,350.00
5			Electrial Equipment			
	Cheque	12.10.2018		Shenoy Electrical	20,264.00	20,264.00
6			Telephone			
	Cheque	10.09.2018		S V Enterprises	1,420.00	1,420.00

7			Science Lab Equipment			
	Cheque	08.05.2018		Raman Lab Equipments	1,17,725.00	
	Cheque	08.05.2018		Raman Lab Equipments	5,487.00	
	Cheque	28.06.2018		Raman Lab Equipments	39,530.00	
	Cheque	28.06.2018		Raman Lab Equipments	33,424.00	
	Cheque	28.08.2018		Raman Lab Equipments	51,026.00	
	Cheque	10.10.2018		Raman Lab Equipments	68,176.00	
	Cheque	21.11.2018		Raman Lab Equipments	1,680.00	3,17,048.00

**ATTESTED**

**Principal**

Dr. B. B. Hegde First Grade College  
Kundpaura - 576201