

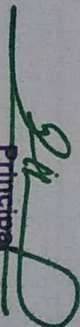
Dr.B.B. First Grade College, Kundapura

Expenditure on Infrastructure improvement for academic purpose:2019-20

Sl.No	Mode of payment	Date	Particular	Name of the Customer	Amount	Total Amount
1	Cheque	14.08.2019	Building under Construction	Sathish Achari	15,00,000.00	15,00,000.00
2	Cheque	17.09.2019	Furniture(College)	Ganesh Furniture	1,76,000.00	
	Cheque	19.09.2019		Ganesh Furniture	29,775.00	
	Cheque	24.10.2019		Ganesh Furniture	47,713.00	
	Cheque	05.02.2020		Ganesh Furniture	8,250.00	2,61,738.00
3	Cheque	01.08.2019	Computers & Printers	Shivashakthi Technologies	50,000.00	
	Cheque	03.02.2020		Shivashakthi Technologies	34,550.00	
	Cheque	09.05.2019		Shivashakthi Technologies	69,490.00	1,54,040.00
4	Cheque	10.10.2019	Sport Materials	Sport World	59,345.00	
	Cheque	19.03.2020		Sport World	16,000.00	75,345.00
5	Cheque	24.12.2020	Water Purifier	Pai Electricals	8,500.00	8,500.00
6	Cheque	12.08.2019	Electrical Equipment	Shenoy Electrical	11,398.00	11,398.00

7				CC TV					
	Cheque	07.02.2020			Future Connet		63,414.00		63,414.00
8				Auditorlum Materials					
	Cheque	30.08.2019			Shenoy Electrical		10,172.00		
	Cash	09.09.2019			Shenoy Electrical		1,100.00		
	Cash	12.09.2019			Shenoy Electrical		800.00		
	Cheque	14.09.2019			Shenoy Electrical		20,540.00		
	Cheque	14.09.2019			Shenoy Electrical		2,115.00		
	Cheque	15.09.2019			Shenoy Electrical		25,030.00		
	Cheque	16.09.2019			Shenoy Electrical		5,600.00		65,357.00
9				Science Lab Equipment					
	Cheque	20.04.2019			Raman Lab Equipments		10,500.00		
	Cheque	13.06.2019			Raman Lab Equipments		12,933.00		
	Cheque	27.06.2019			Raman Lab Equipments		98,157.00		
	Cheque	01.08.2019			Raman Lab Equipments		43,124.00		
	Cheque	01.08.2019			Raman Lab Equipments		39,252.00		
	Cheque	01.08.2019			Raman Lab Equipments		68,500.00		
	Cheque	30.08.2019			Raman Lab Equipments		68,500.00		
	Cash	05.09.2019			Raman Lab Equipments		270.00		
	Cheque	14.09.2019			Raman Lab Equipments		9,660.00		
	Cheque	23.10.2019			Raman Lab Equipments		18,150.00		
	Cheque	21.01.2020			Raman Lab Equipments		81,275.00		
	Cheque	21.01.2021			Raman Lab Equipments		45,728.00		
	Cheque	30.03.2021			Raman Lab Equipments		10,797.00		5,06,846.00

ATTESTED


 Principal
 Dr. B. B. Hegde
 Principal
 Kundpaura - 576201
 College