

Dr. B. B. First Grade College, Kundapura

Expenditure on Repair and Maintenance Expenditure:2017-18

Sl.No	Mode of payment	Date	Particular	Name of Costomer	Total	Total Amount
1			Office & Maintenance			
	Cheque	08.04.2017		Prasad Power Engineer	10,500.00	
	Cheque	17.04.2017		Prasad Power Engineer	9,800.00	
	Cheque	25.07.2017		Prasad Power Engineer	14,600.00	
	Cheque	05.05.2017		Prasad Power Engineer	9,850.00	
	Cheque	25.05.2017		Shenoy Electricals	1,573.00	
	Cheque	06.06.2017		Shenoy Electricals	4,565.00	
	Cheque	12.12.2017		Shenoy Electricals	20,200.00	
	Cheque	22.06.2017		Iqbal Aluminium Store	5,890.00	
	Cheque	14.07.2017		Madhukar Achar	28,900.00	
	Cheque	04.08.2017		IT service	7,200.00	
	Cheque	25.08.2017		Digitech Solutions	16,250.00	
	Cheque	05.03.2018		Digitech Solutions	19,600.00	
	Cheque	08.09.2017		Gowrish Electricals	14,400.00	
	Cheque	10.10.2017		Gowrish Electricals	5,640.00	
	Cheque	01.02.2018		Gowrish Electricals	6,211.00	
	Cheque	22.03.2018		Gowrish Electricals	16,555.00	
	Cheque	03.03.2018		Vasanth	10,125.00	
	Cheque	12.03.2018		Shivashakthi Tehnologies	1,86,029.00	
	Cheque	27.03.2018		Shreyas office System	51,840.00	4,39,728.00

ATTESTED

Principal

Dr. B. B. Hegde

Principal

College

Kundapura - 576201