

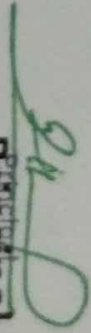
Dr. B. B. First Grade College, Kundapura

Expenditure on Repair and Maintenance Expenditure:2018-19

Sl.No	Mode of payment	Date	Particular	Name of Costomer	Total	Total Amount
1			Office & Maintenance			
	Cheque	28.09.2018		Prasad Power Engineer	3,500.00	
	Cheque	01.02.2019		Prasad Power Engineer	4,856.00	
	Cheque	04.04.2018		Shenoy Electricals	15,620.00	
	Cheque	08.06.2018		Shenoy Electricals	18,952.00	
	Cheque	21.09.2018		Shenoy Electricals	10,210.00	
	Cheque	04.01.2019		Shenoy Electricals	7,580.00	
	Cheque	05.05.2018		Iqbal Aluminium Store	16,520.00	
	Cheque	28.09.2018		Madhukar Achar	10,265.00	
	Cheque	16.10.2018		IT service	15,962.00	
	Cheque	02.05.2018		Digitech Solutions	3,953.00	
	Cheque	19.07.2018		Digitech Solutions	25,800.00	
	Cheque	11.09.2018		Digitech Solutions	3,953.00	
	Cheque	03.03.2019		Digitech Solutions	24,256.00	
	Cheque	21.04.2018		Gowrish Electricals	35,544.00	
	Cheque	26.09.2018		Gowrish Electricals	12,546.00	
	Cheque	11.11.2018		Gowrish Electricals	12,450.00	
	Cheque	22.02.2019		Gowrish Electricals	8,555.00	
	Cheque	25.02.2019		Vasanth	21,450.00	
	Cheque	07.04.2018		Shivashakthi Technologies	7,507.00	
	Cheque	15.09.2018		Shivashakthi Technologies	3,000.00	
	Cheque	25.12.2018		Shivashakthi Technologies	5,990.00	

	Cheque	20.01.2019		Shivashakthi Technologies	2,500.00	
	Cheque	28.06.2018		Sadananda Achar	22,210.00	
	Cheque	29.12.2018		Shreyas office System	5,420.00	
	Cheque	27.03.2019		Shreyas office System	7,850.00	
	Cheque	01.01.2019		Chandrayya Achari	1,40,646.00	
	Cheque	21.02.2019		Chandrayya Achari	55,451.00	5,02,546.00

ATTESTED


 Dr. B. B. Hegde
 Principal
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