

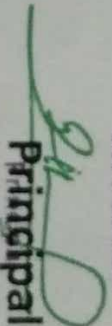
Dr.B.B. First Grade College, Kundapur

Expenditure on Repair and Maintenance Expenditure:2019-20

Sl.No	Mode of payment	Date	Particular	Name of Costomer	Total	Total Amount
1			Office & Maintenance			
	Cheque	24.05.2019		Matrix Care	3,058.00	
	Cheque	28.05.2019		Kamath and Kamath	9,856.00	
	Cheque	27.06.2019		Spoorthi	4,500.00	
	Cheque	10.09.2019		Ranjith T.N	19,470.00	
	Cheque	10.09.2019		Yogesh	5,400.00	
	Cheque	13.12.2019		Power Engineer	8,015.00	
	Cheque	19.02.2020		OM Durga Marketing	18,795.00	
	Cheque	13.12.2019		Shenoy Electricals	11,300.00	
	Cheque	01.06.2019		Prasad Power Engineer	9,865.00	
	Cheque	04.05.2019		Shenoy Electricals	10,560.00	
	Cheque	08.08.2019		Shenoy Electricals	5,555.00	
	Cheque	21.02.2020		Shenoy Electricals	8,978.00	
	Cheque	12.12.2019		Iqbal Aluminium Store	15,500.00	
	Cheque	12.10.2019		IT service	29,785.00	
	Cheque	11.11.2019		Digitech Solutions	19,856.00	
	Cheque	08.09.2019		Digitech Solutions	32,500.00	
	Cheque	11.09.2019		Digitech Solutions	8,981.00	
	Cheque	01.01.2020		Digitech Solutions	12,480.00	
	Cheque	05.02.2020		Digitech Solutions	10,250.00	
	Cheque	19.05.2019		Gowrish Electricals	19,680.00	

	Cheque	26.10.2019		Gowrish Electricals	8,775.00	
	Cheque	09.04.2019		Shivashakthi Tehnologies	24,785.00	
	Cheque	18.09.2019		Shivashakthi Tehnologies	9,000.00	
	Cheque	22.11.2019		Shivashakthi Tehnologies	8,975.00	
	Cheque	05.02.2020		Shivashakthi Tehnologies	9,782.00	
	Cheque	06.05.2019		Shreyas office System	12,568.00	
	Cheque	10.10.2019		Shreyas office System	27,895.00	3,66,164.00
2.	Cheque	16.12.2019	Computer Repairs	King Enterprises	5,450.00	5,450.00

ATTESTED


Principal

Dr. B. B. Hegde First Grade College
Karnataka, India - 575 001