

Dr.B.B. First Grade College, Kundapura

Expenditure on Repair and Maintenance Expenditure:2020-21

Sl.No	Mode of payment	Date	Particular	Name of Costomer	Total	Total Amount
1			Office & Maintenance			
	Cheque	07.04.2020		Iqbal Aluminium Store	15,500.00	
	Cheque	02.03.2021		IT service	29,785.00	
	Cheque	05.02.2021		Digitech Solutions	12,480.00	
	Cheque	10.09.2020		Digitech Solutions	15,987.00	
	Cheque	18.05.2020		Gowrish Electricals	12,480.00	
	Cheque	27.09.2020		Gowrish Electricals	21,870.00	
	Cheque	06.03.2021		Shivashakthi Technologies	14,721.00	
	Cheque	09.08.2020		Shreyas office System	20,309.00	
	Cheque	11.10.2020		Sadananda Achar	14,000.00	
	Cheque	17.12.2020		Shivashakthi Technologies	19,875.00	
	Cheque	23.01.2021		Shivashakthi Technologies	12,865.00	1,89,872.00
2.	Cheque	07.07.2020	Computer Repairs	King Enterprises	1,842.00	1,842.00

ATTESTED

Principal

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