


Dr.B.B. First Grade College, Kundapura
Repairs and Maintenance Expenditure:2021-22

Sl.No	Date	Particulars	Name of Costomer	Amount	Mode of payment	Total Amount
1		Office & Maintenance				
	29.11.2021		Om Durga Marketing	2,303.00	Cash	
	29.11.2021		Om Durga Marketing	2,300.00	Bank	
	20.12.2021		Om Durga Marketing	1,400.00	Bank	
	20.12.2021		Om Durga Marketing	4,595.00	Bank	
	25.06.2021		Computer Science Lab	810.00	Bank	
	27.11.2021		Namith Shetty	18,000.00	Bank	
	28.06.2021		Pratveesh Company	12,000.00	Bank	
	16.04.2021		Digitech Soloution	1,298.00	Bank	
	16.04.2021		Digitech Soloution	2,006.00	Bank	
	29.07.2021		Digitech Soloution	1,888.00	Bank	
	29.09.2021		Digitech Soloution	2,006.00	Bank	
	29.09.2021		Digitech Soloution	2,950.00	Bank	
	09.11.2021		Digitech Soloution	10,620.00	Bank	
	29.11.2021		Digitech Soloution	1,121.00	Bank	
	31.12.2021		Digitech Soloution	2,006.00	Bank	
	12.01.2022		Digitech Soloution	1,888.00	Bank	
	08.02.2022		Digitech Soloution	2,596.00	Bank	
	11.03.2022		Digitech Soloution	1,888.00	Bank	
	16.04.2021		Maharashri Aluminium Fabricators	7,000.00	Bank	
	03.09.2021		Maharashri Aluminium Fabricators	7,200.00	Bank	
	30.03.2022		Maharashri Aluminium Fabricators	28,500.00	Bank	
	30.03.2022		Maharashri Aluminium Fabricators	2,013.00	Bank	
	16.04.2021		Gowrish Electricals	2,450.00	Bank	
	06.09.2021		Gowrish Electricals	3,000.00	Bank	
	02.11.2021		Gowrish Electricals	7,200.00	Bank	
	09.12.2021		Gowrish Electricals	22,000.00	Bank	
	19.01.2022		Gowrish Electricals	8,800.00	Bank	
	28.06.2021		Pavithra Digital Signs	24,000.00	Bank	
	29.10.2021		Sudhamundra	15,222.00	Bank	
	29.09.2021		SK Computer System	2,976.00	Bank	
	31.12.2021		SK Computer System	590.00	Bank	
	14.04.2021		Shenoy Electricals	104.00	Bank	
	15.04.2021		Shenoy Electricals	1,685.00	Bank	
	09.12.2021		Shenoy Electricals	30,314.00	Bank	

	09.12.2021		Shenoy Electricals	49,997.00	Bank	
	08.08.2021		Shenoy Electricals	580.00	Bank	
	03.02.2022		Shenoy Electricals	3,394.00	Bank	
	03.02.2022		Shenoy Electricals	2,150.00	Bank	
	11.03.2022		Shenoy Electricals	1,800.00	Bank	
	15.05.2021		Gode Digital Studio & Video	5,000.00	Bank	
	10.10.2021		Surabhi Enterprises	32,000.00	Bank	
	18.12.2021		Shreyas office System	20,742.00	Bank	3,50,982.00
		Computer Repairs				
2	17.08.2021		King Enterprises	2,500.00	Bank	
	24.03.2022		King Enterprises	9,985.00	Bank	
	05.02.2022		King Enterprises	4,450.00	Bank	
	31.03.2022		King Enterprises	5,682.00	Bank	
	29.09.2021		SK Computer System	2,178.00	Bank	
	29.09.2021		SK Computer System	354.00	Bank	
	31.03.2022		SK Computer System	2,367.00	Bank	
	18.10.2021		Printech sololutions	3,434.00	Bank	
	17.10.2021		Printech sololutions	6,895.00	Bank	
	08.02.202		Printech sololutions	2,684.00	Bank	
	11.11.2021		Shivashakthi Tecnogoly	7,895.00	Bank	
	02.11.2021		Shivashakthi Tecnogoly	5,590.00	Bank	
	12.01.2023		Shivashakthi Tecnogoly	38,250.00	Bank	
	08.02.2022		Digitech Soloution	2,006.00	Bank	
						94,270.00
		TOTAL				4,45,252.00

(Rupees Four Lakh Fourty Five Thousand Two Hundred Fifty Two Only.)


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