

INDIAN ACADEMY

Degree College - Autonomous

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Criteria 4.2.3

Books purchased details during the period 2023-24

SL NO	BILL DATE	ACC NO	TOTAL NO COPIES	BILL NO	AMOUNT
1	11.04.2023	026564-026571	8	KLBH/IN/765/2023-24	2741.00
2	06.04.2023	026572-026573	2	404-7542332-9073139	674.00
3	06.04.2023	026574-026575	2	404-9057966-0257922	627.00
4	11.04.2023	26590	1	KLBH/IN/768/2023-24	2603.00
5	11.04.2023	026591-026592	2	KLBH/IN/764/2023-24	2400.00
6	17.04.2023	26593	1	KLBH/IN/10/2023-24	4806.00
7	20.04.2023	026594-026601	8	KLBH/IN/7/2023-24	14424.00
8	04.04.2023	026602-026616	15	HBE/IN/2	2691.00
9	28.04.2023	26617	1	KLBH/IN/37/2023-24	5261.00
10	27.04.2023	026618-026642	25	HBE/IN/190	5168.00
11	27.04.2023	026643-026652	10	HBE/IN/191	1365.00
12	27.04.2023	026653-026662	10	HBE/IN/189	1053.00
13	05.05.2023	026663-026665	3	KLBH/IN/49/2023-24	4200.00
14	29.04.2023	026666-026670	5	69	1980.00
15	09.05.2023	026671-026680	10	HBE/IN/316	1950.00
16	09.05.2023	026681-026690	10	HBE/IN/315	2145.00
17	19.05.2023	026691-026699	9	IN145	3650.00
18	15.05.2023	026700-026750	51	IN130	17840.00
19	29.05.2023	026751-026752	2	KLBH/IN/682/023-24	7900.00
20	02.06.2023	026753-026764	12	DIR/OP67/SP96372	8024.00
21	05.06.2023	026765-026772	7	NO3879	6583.00
22	08.06.2023	026773-026792	20	7478	4350.00
23	09.06.2023	026793-026802	10	HBE/IN/724	2399.00
24	13.06.2023	026803-026806	4	KLBH/IN/76/2023-24	10868.00
25	07.06.2023	026807-026811	5	96362	1696.00
26	16.06.2023	026812-026831	20	HBE/IN/828	5054.00
27	13.06.2023	026832-026836	5	HBE/IN/781	1326.00
28	16.06.2023	026837-026846	10	HBE/IN/827	2223.00
29	19.06.2023	026847-026856	10	HBE/IN/873	1989.00
30	20.06.2023	026857-026861	5	IN265	3034.00
31	20.06.2023	026862-026868	7	IN269	2313.00
32	23.06.2023	026869-26883	15	280	3660.00
33	28.06.2023	026884-026903	20	7585	5400.00
34	29.06.2023	026904-026905	2	96505	1182.00
35	06.07.2023	026906-026907	2	KLBH/IN/161/2023-24	6391.00

37	14.07.2023	26918	1	IN-1864	556.00
38	04.08.2023	026919-026924	6	IN492	1643.00
39	12.7.2023	026925-026930	6	IN380	4712.00
40	26.07.2023	026931-026942	12	396	2760.00
41	17.08.2023	026943-02646	4	TKSB-149370	2869.00
42	19.08.2023	26947	1	IN-13808	649.00
43	19.08.2023	26948	1	LKO1-2320659	499.00
44	30.08.2023	26949-26962	14	KL BH/IN/360/2023-24	13827.00
45	24.08.2023	26963	1	IN-900	5455.00
46	09.09.2023	026964-026973	10	KL BH/IN/470/2023-24	12509.00
47	08.09.2023	026974-026978	5	HBE/IN/1706	11998.00
48	11.09.2023	026979-	1	XWNY-176059511-2324	625.00
49	12.09.2023	026980-	1	TKSB-180694	639.00
50	12.09.2023	026981-	1	IN-81551	770.00
51	27.09.2023	026982-026983	2	IN732	675.00
52	27.09.2023	026984-26987	4	IN734	2963.00
53	28.09.2023	026988-026992	5	HBE/IN/1854	1162.00
54	06.10.2023	026994-026994	1	KA-301	720.00
55	06.10.2023	026993-026995	2	IN-302	1395.00
56	07.10.2023	026996-026997	2	IN-304	2400.00
57	05.10.2023	026998-027002	5	HBE/IN/1910	1162.00
58	07.10.2023	027003-027007	5	KL BH/IN/523/2023-24	3030.00
59	07.10.2023	027008-027011	4	KL BH/IN/513/2023-24	8532.00
60	21.10.2023	027012-027012	1	IN811	9252.00
61	13.10.2023	027013-027022	10	HBE/IN/1991	1989.00
62	03.11.2023	027023-027037	15	586	3280.00
63	15.11.2023	27038	1	IN-23430	683.00
64	15.11.2023	27039	1	IN-1347	719.00
65	10.02.2024	027040-027049	10	8376	1950.00
66	10.02.2024	027050-027089	40	8375	8985.00
67	20.12.2023	027090-027109	20	HBE/IN/2885	3900.00
68	20.12.2023	027110-027139	30	HBE/IN/2890	5889.00
69	20.12.2023	027140-027144	5	HBE/IN/IN2891	1073.00
70	06.01.2024	027145-027147	3	BBA-49	2880.00
71	12.01.2024	027148-027152	5	IN1134	1500.00
72	24.01.2024	027153-027155	3	IN/4913	3287.00
73	24.01.2024	027156-027158	3	IN/4914	6674.00
74	16.01.2024	027159-027160	2	BBB-51	10480.00
75	24.01.2024	027161-027165	5	IN4915	6559.00
76	16.01.2024	027166-027169	4	BBB-50	5400.00
77	29.01.2024	027170-027177	8	HBE/IN/3276	4817.00
78	20.02.2024	027178-027182	5	BANG/2023/CRB/109	4473.00
79	20.02.2024	27183	1	BANG/2023/CRB/108	671.00
80	01.03.2024	027184-027193	10	8395	2625.00
81	20.03.2024	027194-027195	2	HBE/IN/3698	1344.00
82	13.03.2024	027196-027198	3	HBE/IN/3697	712.00
83	13.03.2024	027199-027208	10	HBE/IN/3699	24668.00
84	14.03.2024	027209-027211	3	VBI-2106	5408.00
85	27.03.2024	027212-027223	12	1084	4195.00

86	27.03.2024	027224-027242	19	1086	13285.00
87	27.03.2024	027243-027244	2	1085	1830.00
88	27.03.2024	027245-027246	2	1087	1192.00
89	30.03.2024	027247-027247	1	BBB-70	2171.00
90	30.03.2024	027248-027251	4	IN/5120	12195.00
91	30.04.2024	027282	1	KLBH/IN/1118	2758.000
92	30.04.2024	027283-027285	3	KLBH/IN/1101	5718.00

Total Number of Books Purchased- 677

Total Amount spent on Books – 3,95,863.00

Saewha.M
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