

2019-2020(1st APRIL 2019 to 31st MARCH 2020)

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MANGALORE

Sl.No.	Date of purchase	Supplier	Bill. No.	Accession No	No of books	Amount	Discount	Total Amount
1	5.3.19	Biblios book point, Surathkal	5262	5596-5613	18	2595.00	20%	2107.00
2	12.4.19	Sapna book hook	4278	5614-5618	5	2130.00	15%	1810.00
3	20.5.19	Biblios book point, Surathkal	669	5659-5666	8	5140.00	20%	4112.00
4	14.6.19	Biblios book point, Surathkal	1163	5639-5648	10	1400.00	20%	1120.00
5	14.6.19	Biblios book point, Surathkal	1151	5619-5638, 5649-5658	30	4415.00	20%	3220.00
6	21.06.19	School book Company	10279	5667-5707	41	4715.00	15%	4008.00
7	26.6.19	Sapna book hook	99	5708-5718	11	5014.00	15%	4262.00
8	25.6.19	Biblios book point, Surathkal	1348	5719-5729	11	2450.00	20%	1960.00
9	27.6.19	Aakrithi Ashaya publications	463	5730-5735	6	1045.00	10%	888.00
10	1.7.19	School book Company	12948	5739-5742	2	350.00		350.00
11	5.7.19	Pauline book and media centre	2018	5736-5738	3	539.00	10%	489.00
12	8.7.19	Biblios book point, Surathkal	1936	5743-5762	20	4317.00	20%	3529.00
13	16.7.19	Biblios book point, Surathkal	2303	5763-5801	39	5755.00	20%	4604.00
14	26.8.19	Biblios book point, Surathkal	3154	5802-5834	33	6380.00	20%	5104.00
15	31.8.19	Biblios book point, Surathkal	3242	5835-5844	10	1500.00	20%	1200.00
16	08.25.19	Sapna book hook	89377	5845	1	652.00	15%	530.00
17	23.10.19	The Achievers guide	69	5846-5850	5	650.00	15%	500.00
18	18.12.19	Biblios book point, Surathkal	4801	5891-5915	25	3542.00	20%	2922.00
19	09.01.2020	Biblios book point, Surathkal	5178	5916-5961	46	6530.00	20%	5241.00
20	08.01.2020	Sapna book hook	499	5962-5984	23	14368.00	15%	12213.00
21	20.01.2020	Biblios book point, Surathkal	5422	5985-6010	26	3280.00	20%	3280.00
22	17.10.2019	School book Company	22219	6011	1	859.00	15%	730.00
23	22.01.2020	Biblios book point, Surathkal	5482	6012-6028	17	2150.00	20%	1720.00
24	25.01.2020	Phoenix publishing house	350	6029-6035	7	350.00	10%	315.00
		Donated books			42			
		TOTAL			440	80126.00		66214.00

Principal

A. Seno

2018-2019 (1st APRIL 2018 to 31st MARCH 2019)

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MANGALORE

EXPENDITURE ON BOOKS YEARWISE, DETAILS

Sl. NO	ACC. NO	No of Books	Donated books	No of Titles	Bill/Invoice Date	Bill/ Invoice Amount	Disc	Total Amount
1	5241-5261		21	21				
2	5262-5295,5297	35		9	26.06.2018	1389	20%	4563.00
3	5298-5301	4		2	11.07.2018	1728	20%	1488.00
4	5302-5308		7	7				
5	5309-5313	5		3	25.7.2018	309	10%	1053.00
6	5314-5317	4		4	25.7.2018	118	10%	530.00
7	5318-5323		6	6				
8	5324		1	1				
9	5325-5332		8	8				
10	5333	1		1	09.08.2018	2256	20%	2794.00
11	5334-5341	8		2	20.09.2018	2891	15%	1029.00
12	5342-5344	3		1	11.12.2018	661	0%	405.00
13	5345	1		1	09.01.2018	301	0%	200.00
14	5346-5595	250		250	21.11.2018	25368	50%	30000.00
15	5596-5613	18		3	05.03.2019	5262	20%	2107.00
	Total	329	43	319				
Gand Total		372				77361.00		44169.00

Principal

A. Seno

Padua College of Commerce and Management
Manthur, Mangalore - 575 004

2017-2018 (1st APRIL 2017 to 31st MARCH 2018)

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MANGALORE

SL. NO	ACC. NO	No of Books	Donated Books	No of Titles	Bill/Invoice Date	Bill/ Invoice N	Amount	Disc	Total Amount
1	4773-4782	10		1	15.04.2017	146	1200	20%	960
2	4783-4842	107		18	27.06.2017	94	18215	15%	15451
	4849-4883								
	4947-4958								
3	4843-4848	6		6	03.7.17	7154	900	0%	900
4	4884-4910	27		27	12.6.2017	317	40000	10%	35000
5	4911-4946		36	36					
6	4959-4961	3		3	23.05.2017	11073	1100	0%	1100
7	4962		1	1					
8	4963-4967	5		1	10.08.17	249	700	15%	595
9	4968-4970		3	3					
10	4971-4985	14		14	21.09.17	1333	1571	15%	1487
				1	21.09.18	1337	175	15%	158
11	4986-5015		30	30					
12	5016-5053	38		37	30.11.2017	523	8830	50%	5545
13	5054-5073		20	20					
14	5074-5076	3		3	12.12.2017	1950	770	15%	654
15	5077	1		1	04.12.2017	9513	160	15%	135
16	5078-5090	13		13	22.02.2017	463	3100	20%	2480
17	5091-5197								
	5208	108		17	02.01.2018	3528	16063	20%	13330
18	5198-5207	10		10	08.01.2018	3585	1200	15%	1020
19	5209-5214	6		2	09.01.2018	3603	480	10%	432
20	5215-5221	7		7	12.01.2018	3665	2510	20%	2008
21	5222-5226	5		1	12.01.2018	3664	1075	20%	860
22	5227-5228	2		2	27.12.2018	4294	2960	50%	1399
23	5229-5234	6		6	12.01.2018		210	15%	188
24	5235-5236		2	2					
25	5237-5240	4		4	13.06.2017	1459	845	10%	718
	Total	375	92	266					
	Grand Total	467					102064		84420

A. Seno
Principal

Padua College of Commerce and Management

2016-2017(1st APRIL 2016 to 31st MARCH 2017)

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MANGALORE

EXPENDITURE ON BOOKS YEARWISE, DETAILS

SL. NO	ACC. NO	No of Books	Donated Books	No of Titles	Bill/Invoice Date	Bill/ Invoice Amount	Disc	Total Amount
1	3071-3519	449		119		657	75%	18465.00
2	3877-3882	6		1	13.07.2016	737	0%	450.00
3	3883-3886	4		4	18.07.2016	950	10%	255.00
4	3887-3917	4						
	4019-4025	38		16	15.7.2016	131	15%	6371.00
5	3918-4018		101	101				
	4026-4033							
6	4051-4054	10		9	1.08.2016	157	20%	5259.00
7	4034-4035		2	2				
8	4036-4050	15		8	01.08.2016	155	20%	3674.00
9	4055-4066	12		3	10.08.2016	181	15%	1716.00
10	4067-4068	2		2	20-08-2016	3165	15%	638.00
11	4069-4075	5		1	10.08.2016	5	35%	325.00
12	4076-4171		96	96				
13	4172-4180	9		3	28.092016	9470	15%	1404.00
14	4181-4189	9		9	21.10.2016	456	15%	5436.00
15	4190-4251		62	62				
16	4252-4259	8		8	24.11.2016	565	20%	3208.00
17	4260-4355		96					
18	4356-4443	88		21	20.01.2016	452	15%	11912.00
19	4444-4604		161	160				
20	4605-4609	5		3	25.01.2017	698	20%	623.00
21	4610-4616		7	7				
22	4617	1		1	27.01.2017	720	20%	1400.00
23	4618-4703		86	86				
24	4704-4705	2		2	26.02.2017	1158		1399.00
25	4706-4772		67	67				
	Total	663	678	791				
Grand Total			1341					62535.00

A. Benavente
Principal

Padua College of Commerce and Management

Mangaluru, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, N. ANGALORE

EXPENDITURE ON BOOKS YEARWISE, DETAILS

2015-2016 (1st APRIL 2015 to 31st MARCH 2016)

Sl. NO	No of Books	No of Books Donated	No of Titles	Bill/Invoice Date	Bill/ Invoice No	Amount	Disc	Total Amount
1	78		20	01.6.2015	5137	14544.00	15%	11635.00
2	78		12	06.07.2015	16005	10849.00	20%	8707.00
3	20		4	17.06.2015	11335	775.00	15%	713.00
4	46		43	06.7.2015	15186	3816.00	15%	3075.00
5	15		3	29.06.2015	14321	2700.00	15%	2235.00
6		9	9					
7	31		31	27.6.2015	1722	2785.00	50%	1393.00
8	1			25.06.2015	2536	350.00	15%	298.00
9		30	30					
10	1		1	06.7.2015	15321	100.00		100.00
11	14		7	02.7.2015	17584	3120.00	15%	2496.00
12	53		56	02.07.2015	13434	11263.00	30%	7885.00
13		6	6					
14	3		1	26.08.2015	4965	3000.00	5%	2850.00
15		147	147					
16	6		3	06.01.2016	40126	590.00	15%	531.00
17	52		52	10.09.2015	5487	2218.00	15%	1885.00
18	1		1	20.01.206	30	100.00		100.00
19	1		1	20.01.2016	363	100.00		100.00
20	44		8	27.01.2016	828	6180.00	15%	5253.00
21	12		3	27.01.2016	827	2190.00	25%	1643.00
22	11		3	29.01.2016	837	1435.00	15%	1220.00
23		1	1					
24		6	6					
25	12		2	29.01.2016	838	1730.00	15%	1338.00
26		53	53					
27	4		2	11.03.2016	973	650.00	25%	488.00
28	2		1	11.03.2017	974	195.00	15%	332.00
	485	252	506					
	737					68690.00		54277.00

A. Srinivas
Principal