

ARTS AND COMMERCE COLLEGE

Warvat Bakal Dist- Buldana

Dr. Rajendra Korde
I/C Principal

Shri Krushnarao Ingle (Ex MLA)
President

Phone : 07266-237126

visit us at : www.acscwb.co.in

Email : 327accwb@gmail.com

Criterion IV: Infrastructure and Learning Resources

4.2. Library as a Learning Resource

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year

Metric No.	Sr. No.	Content / File Description	Document/Link
4.2.3	A	Expenditure incurred on library during year	
	B	Certificate	

CERTIFICATE

This is to certify that the documents attached as supporting documents for Criterion IV: Infrastructure and Learning Resources are verified from the college record and found to be correct to the best of my knowledge.




Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

ARTS AND COMMERCE COLLEGE**Warvat Bakal Dist- Buldana**Dr. Rajendra Korde
I/C PrincipalShri.Krushnarao Ingle (Ex MLA)
President

Phone : 07266-237126

visit us at : www.acscwb.co.in

Email : 327accwb@gmail.com

Certificate and statement of expenditure made on books purchased and journals subscription

To whomsoever it may concerned

This is to certify that expenditure made on books purchased and journals subscription during the last five descriptions is as follows:

Year	Head of Expenses	Amount	Total
2017-2018	Book Purchase	71930.00	81250.00
	Weekly / Monthly Journals	9320.00	
	Total		81250.00
2018-19	Book Purchase	87781.00	104969.00
	Weekly / Monthly Journals	17188.00	
	Total		104969.00
2019-20	Book Purchase	207361.00	207361.00
	Weekly / Monthly Journals	0.00	
	Total		207361.00
2020-21	Book Purchase	55216.00	61116.00
	Weekly / Monthly Journals	0.00	
	N-LIST	5900.00	
	Total		61116.00
2021-2022	Book Purchase	107084.00	119792.00
	Weekly / Monthly Journals	12708.00	
	N-LIST	00.00	
	Total		119792.00



[Signature]
Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

Popular Book Centre Invoice No. 70562 Date 14.2.2022
 Sabarpura-Rangari Gali Corner, Amravati - 444 601
 Mob. 9422132177, 8261842410, 9834065970
 Order No. _____ Date _____
 To: The Principal
Arts & Commerce College
Wakwatikar Tal. Sangli

वित्तपोषण, महाविद्यालयीन, शासकीय व शैक्षणिक संगणकयुक्त मंडळी, (सीबी) व इतर जी संशोधन व शैक्षणिक पुस्तकें पुरविलेले प्रतिष्ठान

Delivery R. No. _____ dt. _____ No. of Parcels _____

Qty.	Author & Title	Publisher	Price Per copy	Gross Amount Rs.	Net Amount Rs.
5	Kedar. T.B. of Chemistry	Avula	135/-	675/-	513.39
5	Pappaiya. T.B. of Chemistry	---	140/-	700/-	39.40
5	Dahikar. T.B. of Chemistry	---	140/-	700/-	574.54
5	Bhadange. T.B. of Chemistry	---	135/-	675/-	574.54
5	Sewani. T.B. of Physics	---	150/-	750/-	52.53
5	Bodade. T.B. of Practical Chemistry	---	60/-	300/-	57.58
5	Pachhadi. T.B. of Chemistry	---	120/-	600/-	574.54
2	Deshmukh. T.B. of Zoology	---	120/-	240/-	---
2	Akarte. T.B. of Zoology	---	120/-	240/-	516.67
2	Deshmukh. T.B. of Zoology	---	120/-	240/-	516.67
2	---	---	120/-	240/-	5172.73
1	Besekar. T.B. of Computer Science	---	180/-	180/-	574.54
Total				5910.00	5319.82

1) Payment in Cash or by Online Cheque only
 2) Subject to the Jurisdiction of Amravati Court only.
 3) Books supplied as per order are not returnable.

State Bank of India Branch - Gadge Nagar, Amravati A/c No. 31716427190 IFSC - SBIN0012011
 IDBI BANK Ltd. Tank Plaza, Ambadevi Road, Amravati 444601 A/c No. 807102000000019 IFSC - IBKL0006907

प्रमाणित किळ तपासलेल किळानुसार पुस्तके प्रपत
 शाळी कोटेल.
 सक्की आ. प्राचार्यांचे मान्यतेस्तव वा माहितीस्तव
 सादर.
 दि. 17/02/2022
 राखळ रु. 5126 ते 5174 = (49)
 17/02/22

Sample photo of invoice page

Sample photo copy of bill back side

Popular Book Centre Invoice No. 70563 Date 16.2.2022
 Sabarpura-Rangari Gali Corner, Amravati - 444 601
 Mob. 9422132177, 8261842410, 9834065970
 Order No. _____ Date _____
 To: प्रचार्या
कलास पोपिच महाविद्यालय
अमरावती

वित्तपोषण, महाविद्यालयीन, शासकीय व शैक्षणिक संगणकयुक्त मंडळी, (सीबी) व इतर जी संशोधन व शैक्षणिक पुस्तकें पुरविलेले प्रतिष्ठान

Delivery R. No. _____ dt. _____ No. of Parcels _____

Qty.	Author & Title	Publisher	Price Per copy	Gross Amount Rs.	Net Amount Rs.
5	मोहन. संगणक मूलतत्वे	Pimp	250/-	1250/-	573.70
5	अरवकर. त्रितीय त्रिकोण	---	500/-	2500/-	81.11
5	मोहन. व्याख्यात्मक संगणक	---	300/-	1500/-	86.67
5	---	---	500/-	2500/-	219.53
5	मोहन. व्याख्यात्मक संगणक	---	300/-	1500/-	86.67
5	मोहन. व्याख्यात्मक संगणक	---	500/-	2500/-	219.53
3	अरवकर. व्याख्यात्मक संगणक	---	300/-	900/-	219.53
5	मोहन. व्याख्यात्मक संगणक	---	250/-	1250/-	573.70
1	दिवार. पर्याय गणित	---	630/-	630/-	52.1
1	रागावीकर. सरासरी गणित	---	1200/-	1200/-	82.5
2	रागावीकर. व्याख्यात्मक संगणक	---	600/-	1200/-	82.5
1	रागावीकर. व्याख्यात्मक संगणक	---	500/-	500/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	675/-	675/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	450/-	450/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	375/-	375/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	450/-	450/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	550/-	550/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	400/-	400/-	52.1
1	रागावीकर. व्याख्यात्मक संगणक	---	200/-	200/-	52.1
Total				18380.00	12880.00

1) Payment in Cash or by Online Cheque only
 2) Subject to the Jurisdiction of Amravati Court only.
 3) Books supplied as per order are not returnable.

State Bank of India Branch - Gadge Nagar, Amravati A/c No. 31716427190 IFSC - SBIN0012011
 IDBI BANK Ltd. Tank Plaza, Ambadevi Road, Amravati 444601 A/c No. 807102000000019 IFSC - IBKL0006907

प्रमाणित किळ तपासलेल किळानुसार पुस्तके प्रपत
 शाळी कोटेल.
 सक्की आ. प्राचार्यांचे मान्यतेस्तव वा माहितीस्तव
 सादर.
 दि. 20/02/2022
 राखळ रु. 5261 ते 5448 = (83)
 20/02/22

Sample photo of invoice page

Sample photo copy of bill back side

