

GEETHANJALI INSTITUTE OF SCIENCE AND TECHNOLOGY

GANGAVARAM, NELLORE

LIBRARY BOOKS BILL WISE STATEMENT

FINANCIAL YEAR 2016-2017

S.NO	BILL DATE	BILL NO	PUBLISHER/ DISTRIBUTER	TOTAL TITLES RECEIVED	TOTAL VOLUMES RECEIVED	TOTAL AMOUNT	REMARKS
1	30.08.2016	36652	BOOKIONICS VIJAYAWADA	11	27	12,394.50	
2	19.09.2016	36792	BOOKIONICS VIJAYAWADA	13	25	9,310.00	
3		32	SRI VIDYA BOOKS & FANCY NELLORE	4	4	1,010.00	
4	12.11.2016	35	PALLAVI PUBLICATIONS VIJAYAWADA	14	15	2,153.00	5,128.00
5	12.11.2016	8411	NATIONAL BOOK TRUST, INDIA	23	23	1,965.00	
6	27.12.2016	1096034	PRAKASH ESOLUTIONS AMAZON.IN PURCHASE	1	1	166.00	
7	11.01.2017	14792	PANWORLD BOOKS PVT.LTD AMAZON.IN PURCHASE	1	1	510.00	1,193.00
8	11.01.2017	73947	PANWORLD BOOKS PVT.LTD AMAZON.IN PURCHASE	1	1	517.00	
9	28.02.2017	38372	BOOKIONICS VIJAYAWADA	15	50	25,763.05	
TOTAL				83	147	53,788.55	

SALES RETURN INVOICE

LESS RETURN TITLES AND BOOKS							
LESS TOTAL CREDIT NOTE AMOUNT							0.00
GRAND TOTAL				83	147	53,788.55	


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GEETHANJALI INSTITUTE OF
SCIENCE & TECHNOLOGY
3rd Mile Nellore Bombay Highway,
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Nellore Dist. (A.P) - 524 137.


PRINCIPAL

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GEETHANJALI INSTITUTE OF
SCIENCE & TECHNOLOGY
3rd Mile, Nellore Bombay Highway,
GANGAVARAM (V), Kovur (Md),
SPSR Nellore Dt. A.P. Pin : 524137