

Sr. No.	Bill No.	Bill Date	No. of Books	Source	Amount	Mode of Payment	Referece No.	Date of Paymen
1	1955	23/11/20	10	English Book Depot	1640	RTGS	GNC/500/1028	17/11/21
2	134	10/12/20	3	Vebhishan Singh Goraya	1500	CASH		10/12/20
3	272	11/02/21	5	English Book Depot	840	RTGS	GNC/500/1028	17/11/21
4			4	Donation				