

Sr. No.	Bill No.	Bill Date	No. of Books	Source	Amount	Mode of Payment	Referece No.	Date of Payment
1	1631	11/10/21	17	English Book Depot	4711	RTGS	GNC/500/1028	13/11/21
2	592	27/01/22	4	Veer Book Shop	1130	Cash		27/01/22
3	246	27/01/22	5	English Book Depot	1200	RTGS	GNC/500/81	17/06/22
4	609	22/04/22	10	English Book Depot	2380	RTGS	GNC/500/81	17/06/22
5	751	24/05/22	45	English Book Depot	9968	RTGS	GNC/500/81	17/06/22
6	752	24/05/22	5	English Book Depot	1190	RTGS	GNC/500/81	17/06/22
7	753	25/05/22	10	English Book Depot	1920	RTGS	GNC/500/81	17/06/22
8			65	Donation				