



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES::KADAPA

Index

4.1.2. The Institute has adequate facilities for cultural activities, Sports, Games(Indoor, Out door), gymnasium, Yoga centre etc.

S.No	Particulars	Academic year	Page No.
1	Ledger account	2016-2017	6
2	Ledger account	2017-2018	7
3	Ledger account	2018-2019	8
4	Ledger account	2019-2020	9
5	Ledger account	2020-2021	10
6	Details of Stock Register	-	11-32



Sports & Cultural activities



Sports facilities



Traditional day celebrations



Rangoli (Cultural fest)



Food festival celebrations



Cultural fest celebrations



Sankranti Sambaralu (cultural fest)



Decennial Celebrations



Decennial Celebrations

A.I.T.S - Kadapa 2016-17

Games & Sports

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-4-2016	Cr Andhra Bank A/c-156310100040795	Payment		7,220.00	
	Others		7,220.00 Cr		
	<i>Ch.No. 001530 paid to Mr.N. SREENIVASA REDDY, P.D., towards T.A & D.A and Registration Fee for students attend the AJNTUA Inter College Games Meet at Audisankara Engg. College, Gudur as per list.</i>				
3-6-2016	Cr Andhra Bank A/c-156310100040795	Payment		2,090.00	
2-9-2016	Cr Andhra Bank A/c-156310100040795	Payment		300.00	
13-10-2016	Cr Andhra Bank A/c-156310100040795	Payment		3,311.00	
	Others		3,311.00 Cr		
	<i>Ch.No. 001793 paid to M/S. OLYMPIC SPORTS towards supply of Sports Netts as per Invoice No. B/CS1415, dated 13-10-2016.</i>				
9-12-2016	Cr Andhra Bank A/c-156310100040795	Payment		430.00	
7-2-2017	Cr (as per details)	Payment		1,145.00	
	Sanitary Expenses		8,115.00 Dr		
	Transport Charges		180.00 Dr		
	Andhra Bank A/c-156310100040795		9,440.00 Cr		
	<i>Ch.No. 001961 towards purchase of Sanitary Materials and Transport charges as per bills enclosed</i>				
8-3-2017	Cr Venkata Subba Reddy M (Krishnaveni Metals)	Journal	201	56,000.00	
	<i>being towards supplies of 40mm metal 4trips (20units @2800/-) basket ball court work</i>				
18-3-2017	Cr (as per details)	Payment		55,755.00	
	Tds on Contractors		558.00 Cr		
	Andhra Bank A/c-156310100040795		55,197.00 Cr		
	<i>Ch.No. 002027 paid to Smt. K. RAMANJULAMMA towards Laying of Bed Concrete for Basket Ball Court as per enclosed bill.</i>				
20-3-2017	Cr Andhra Bank A/c-156310100040795	Payment		29,016.00	
	Others		29,016.00 Cr		
	<i>Ch.No. 002032 paid to Mr. K. DURGAIAH towards Laying of Reinforcement bars in basket ball court as per enclosed bill.</i>				
21-3-2017	Cr Andhra Bank A/c-156310100040795	Payment		900.00	
	Dr Closing Balance			1,56,167.00	1,56,167.00
				1,56,167.00	1,56,167.00

Academy
PRINCIPAL

ANNAMACHARYA INSTITUTE OF
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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A I T S - Kadapa 2017-18

**Games & Sports
Ledger Account**

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-4-2017	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No. 002053 paid to Mr. M. VENKATA SUBBA REDDY towards supply of 20mm metal (1 trip) for Basket ball groun as per bill</i>	Payment 18,000.00 Cr		18,000.00	
	Cr (as per details) Tds on Contractors Andhra Bank A/c-156310100040795 <i>Ch.No.002054 paid to Mr. P. CHENCHU REDDY towards laying of concrete floor for basket ball court as per bills enclosed.</i>	Payment 613.00 Cr 60,615.00 Cr		61,228.00	
11-5-2017	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No. 002091 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill no. 40, dated 10-05-2017</i>	Payment 2,710.00 Cr		350.00 2,710.00	
15-5-2017	Cr Raja Sekhar Reddy G (Road Work) <i>being the supply of red soil 28 trips @ 800/- for basket ball court sides filling work as per bill enclosed</i>	Journal	31	22,400.00	
16-5-2017	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No. 002097 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill no. 42, dated 15-05-2017</i>	Payment 25,500.00 Cr		25,500.00	
22-5-2017	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No. 002102 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill no. 47, dated 20-05-2017</i>	Payment 6,800.00 Cr		6,800.00	
2-6-2017	Cr Andhra Bank A/c-156310100040795	Payment		1,100.00	
4-7-2017	Cr Olympic Sports,Kadapa <i>being the supply of sport and games materials as per bill no 8/cs0424/04.07.017</i>	Journal	83	11,988.00	
1-9-2017	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No. 002247 paid to Dr.K.N. SHASHI KUMAR towards purchase of Indoor Table Tennis Table through online as per Invoice No. 1000003, dated 18-08-2017.</i>	Payment 17,823.00 Cr		17,823.00	
9-2-2018	Cr Andhra Bank A/c-156310100040795 Others <i>Ch.No.002430 towards supply Volley Ball Netts (02) and Ball Punture repaire charges as per Invoice No. 55-2017-18, dated 09-02 -2018.</i>	Payment 2,812.00 Cr		2,812.00	
Dr	Closing Balance			1,70,711.00	1,70,711.00
				1,70,711.00	1,70,711.00


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A I T S - Kadapa 2018-19

Games & Sports

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-10-2018	Cr Andhra Bank A/c-156310100040795	Payment		1,645.00	
5-1-2019	Cr N Srinivasa Reddy Physical Director	Journal	165	7,073.00	
	<i>Being the Advance adjusted for purchase of Sports material (volley balls and nets, sunnam, conveyance) as per bills enclosed.</i>				
22-3-2019	Cr Andhra Bank A/c-156310100040795	Payment		350.00	
				9,068.00	
Dr	Closing Balance				9,068.00
				9,068.00	9,068.00

A. Reddy
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AIT S - Kadapa 2019-20

Games & Sports

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-1-2020	Cr Andhra Bank A/c-156310100040795	Payment		900.00	
				900.00	
	Dr Closing Balance				900.00
				900.00	900.00

Aswathy
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ARTOJAMACHARYA INSTITUTE OF
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A I T S - Kadapa 2020-21


Games & Sports

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-3-2021	Cr Union Bank of India A/c-156310100040795 Payment <i>chno.003766 paid to AHMED AGENCIES towards supply of sports meteriel billno.398, 399 dated.15/03/2021. as per bill</i>			23,554.00	
31-3-2021	Cr Outstanding Expenses	Journal	248	830.00	
				24,384.00	
	Dr Closing Balance				24,384.00
				24,384.00	24,384.00


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STOCK REGISTER


Name: Ball Badminton Net.

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza	1732	280	00	02		02	
	Trurupa Fi	18-7-11						
20-10-14	Olympic Sports Kadapa.	16/504/14	350	00	01		03	Def
		20-10-14						
4-2-16	Olympic Sports Kadapa.	14/523/16	390	00	01		04	Def
		4-2-16						
4-7-17	Olympic Sports Kadapa	8/504/17	840	00	01		05	Def
		4-7-17						
21-01-19	Damaged due to playing from the year 2011-2019						04	Def
09-3-21	Received Ball - Badminton Nets due, in condition & Damaged positive						-04	-00
14/3/21	Guard's Ball - Badminton Net	14/3/21	450	00	01		-01	Def

STOCK REGISTER

Name: Ball Badminton Bat

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza	1732	160	00	14		14	
	Trurupa Fi	18-07-11						
4-2-16	Olympic Sports Kadapa	16/523/16	316	00	06		20	Def
		4-2-16						
4-7-17	Olympic Sports Kadapa	8/504/17	310	00	04		24	Def
		4-7-17						
21-1-19	Damaged due to playing 2011-2019						12	Def
09-3-21	Received Ball - Badminton Bats with good condition						-15	-09


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STOCK REGISTER

Name: Ball Badminton Balls

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza Thrupati	1732 18.07.11	54	00	10	✓	10	
29.6.13	Ahmed Agency	409	65	00	03	✓	13	
4.2.16	Olympic Sports Kadapa	8/CS 23.29 4.2.16	85	00	06	✓	19	
4.7.17	Olympic Sports Kadapa	8/CS 24.24 4.7.17	93	00	04	✓	23	
21.1.19	Damaged due to playing from the year 2011-2019				18	✓	05	
4.3.21	2 received ball Badminton balls with good condition							

STOCK REGISTER

Name: Cricketer Bats

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remark
			Rs.	Ps.				
18.7.11	Sports Bonanza Thrupati	1732 18.7.11	900	00	2	✓	2	
18.7.11	Sports Bonanza Thrupati	1732 18.7.11	1150	00	2	✓	4	
21.1.19	Damaged due to playing from 2011-2019.				4	✓	0	
05.1.20	2000 matchless bats in cricket bats							

Aravind

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STOCK REGISTER

6

Name: Bot Handle Gnrps

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
23-8-19	Olympic Sports	1818	30	00	02		02	
29-6-13	Alimed Agency	409	40	00	02		04	
21/01/19	Damaged due to playing from the year 2018-2019.					04	0	
09-3-21	zero material							
	Round in Bat							
	handle Grip					04	-0-	

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STOCK REGISTER

7

Name: Batting Gloves

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Re
			Rs.	Ps.				
18-7-11	sports Bonanza	1732	480	00	4P		4P	
21-11-19	TRUPATI	18-7-11			(800)		(800)	
21-11-19	Damaged due to playing from the year 2011-2019					4P	D	
09-3-21	zero material							
	Round in Batting gloves							
							-0-	

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STOCK REGISTER

STOCK REGISTER

Name: Batting Pads

Name: Chess Boards

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza.	1732	675	00	04P		04P	
	Thirupati	187-11			(8.110)		(8.110)	
21-1-19	Damaged due to playing from the year 2011-2019					01	03	(6.110)
						(3.110)		
9-3-19	Received & checked for condition in good condition						030019	(6.110)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza	1733	90	00	4		4	
	Thirupati	18-7-11						
28-10-16	Olympic Sports Kadappa	6114	191	00	02		06	
		28-10-16						
4-2-16	Olympic Sports Kadappa	6125	95	00	04		10	
		4-2-16						
21-1-19	Damaged due to playing from the year 2011-2019					04	06	
9-3-24	Received & checked for condition in good condition						06	

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STOCK REGISTER

10

Name *Carrom Boards*

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Benangan	1739	65000	02			02	
	Tirupati	18-7-11						
08-10-14	Olympic Sports Kadapa	6/CR 0614	709	00	02		04	
		28-10-14						
4-2-16	Olympic Sports Kadapa	6/CR 2329	1080	00	04		08	
		4-2-16						
21-1-19	Damaged due to playing from 2011-2019					01	07	
9-3-21	I checked and received the condition on return boards with good condition.					01	01	

STOCK REGISTER

11

Name *Carrom Coins*

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance
			Rs.	Ps.			
28-10-14	Olympic Sports Kadapa	6/CR 14	145	00	02		02
		28-10-14					
4-2-16	Olympic Sports Kadapa	6/CR 2329	120	00	04		06
		4-2-16					
9/3/21	I checked and received the material				08	1	06

*ANNAMACHARYA INSTITUTES
TECHNOLOGY & RESEARCH CENTRES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)*

DRIVING

12 STOCK REGISTER

Name: Cannom Pawlides

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28/10/14	Olympic Sports Kadappa	6/28 0014	40	00	10	✓	10	<i>[Signature]</i>
4-2-16	Olympic Sports Kadappa	6/28 2329	45	00	08	✓	18	<i>[Signature]</i>
21-1-19	Damaged due to playing from the year 2011-2019	4-12-16					16	02 <i>[Signature]</i>
9/3/19	Cleared and received by Pawlides.						02	<i>[Signature]</i>
18/3/21	Alimed Agencies MR Casson Pades	501 14/3/21	30	00	12	-	14	02 <i>[Signature]</i>

STOCK REGISTER

Name: Cannom Pawlides

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	
			Rs.	Ps.			
4-2-16	Olympic Sports Kadappa	6/28 4-2-16	60	80	04	✓	
9/3/19	Cleared and received by Pawlides						04

[Signature]

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C.K. Dinne (V&M),
KADAPPA - 516 003. (A.P.)

14 STOCK REGISTER

Name: *Chess Coins*

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28/10/14	olympic sports Kadapa	6/CR00 14	55	00	02		02	<i>OK</i>
4-2-16	olympic sports Kadapa	6/CS 2329 4-2-16	300	00	04		06	<i>OK</i>
9/3/19	received from coins	received in class					06	<i>OK</i>

Signature

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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

15 STOCK REGISTER

Name: *Chinese checker Coins*

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance
			Rs.	Ps.			
28/10/14	olympic sports Kadapa	6/CR00 14	20	00	02		02
9/3/19	received from the material	received and receive					02

18 STOCK REGISTER

Name Basket Balls

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
22-5-19	olympic sports - kadapa	8/50 425	556	00	02		02	<i>OK</i>
4-7-19	olympic sports kadapa	8/50 424	517	50	02		04	<i>OK</i>
21-1-19	Damaged due to playing from the year 2017-2019.					01	03	<i>OK</i>
9/3/21	9 checked and received the basket balls					01	03	<i>OK</i>
	<i>14/21/21 checked & returned</i>							

14/21/21

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C.K. Dinne (M&M)
KADAPA - 516 003. (A.P.)

STOCK REGISTER

Name Helmets

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza Thrupath	1733	950	00	02			
9/3/21	9 checked and received the Helmets							02

20 STOCK REGISTER

Name: Height Measuring stand

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28-10-14	Olympic Sports Kadapa.	6/28 0014	3800	00	01		01	<i>Def</i>
28-10-14								
9/3/21	Received checked Measurid stand				01		01	<i>Def</i>

Ayesha

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C.K. Dime (N&M), P.
KADAPA - 516 003. (A.P.)

STOCK REGISTER

Name: Hammer (wood)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues
			Rs.	Ps.		
28-10-14	Olympic Sports Kadapa.	6/28 0014	13000	00	01	
28-10-14						
9/3/21	checked and received the wood hammer				01	

STOCK REGISTER

Name: Javelin Thraya

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	ps.				
28-10-14	Olympic Sports Kadapa	6168 0014	155	00	02		02	<i>[Signature]</i>
9/3/21	Received and received the Javelin throw				02		02	<i>[Signature]</i>

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K.K. Dinne (N&M) P.O.
Kadapa
K.V. Srinivasulu
Kadapa

STOCK REGISTER

Name: Measuring Tape (50M)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts
			Rs.	ps.	
25-10-14	Olympic Sports Kadapa	6167 0014	750	00	01
9/3/21	Received tape received				01

STOCK REGISTER

Name: **24 Pitch Roller**

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28/10/14	Olympic Sports Kadapa	6/28 06/14 28/10/14	19000	00	01	✓	01	<i>[Signature]</i>
9/3/14	Pitch Roller				01		01	<i>[Signature]</i>

Subdy

PRINCIPAL INSTITUTE OF
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TECHNOLOGY
C.K. Dine (NRM)
KADAPA - 515 003. (D.P.)

STOCK REGISTER

Name: **Shuttle Badminton Net**

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues
			Rs.	Ps.		
18/7/11	Sports Bomanga Trupati	1732 18/7/11	175	00	02	✓
9/3/11	checked and received the material				02	

STOCK REGISTER

Name Shot - put (7-2.60 Kg) (LR5-16)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza Troupa	1732	400	00	01	✓	01	✓ D/S
9/3/21	Received and checked by Sports material				01		01	✓

Free

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 C.K. Dimple N.V.

STOCK REGISTER

Name Shot - put - (4 Kg) (LR5-12)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	
			Rs.	Ps.				
18-7-11	Sports Bonanza Troupa	1732	300	00	01	✓	01	
28/10/14	Olympic sports	614	400	00	01	✓	02	
9/3/21	Received shot put				01		01	

STOCK REGISTER

28

Name: Stumps

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	ps.				
18-7-11	Sports Bonanza Trivupta	1733	360	00	01 set (3. No)		01 set (3. No)	
21-1-19	Damaged due to playing from the year 2011-19					01 set (3 No)	0	1/21
9/3/21	2 received cricket bat & 2 checked in sports bats damaged						1 set - 0 -	1/21

ANNAMACHARYA INSTITUTE OF
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 C.K. Dimple (M.M.),
 KADAPA - 519 003. (A.P.)

1/21

STOCK REGISTER

29

Name: Shuttle Bat

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance
			Rs.	ps.			
23-8-12	Olympic Sports Kadapa	1818	350	00	02		02
9/3/21	2 checked and previous be shuttle bat					02	02

STOCK REGISTER

STOCK REGISTER

Name: 30 Shwetha Cocker

Name: Thiruv Ball Net

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
23.8.12	Olympic Sports Kadapa	1818	71	67	06	06		
20.11.19	Damaged due to playing from the year 2011-2019					06	0	
9/3/21	checked the magazine its damaged				06	00		
14/3/21	Alamed Agencies	398	255	02	2 boxes	2000	2000	
	Red Ancestr Swattle Cocker	14/3/21			1:1000			
14/3/21	Alamed Agencies	398	295	00	2 boxes	1200	1200	
	Nivia GX-003 Swattle Cocker	14/3/21			1:600			

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza Trupathi	1732	275	06	02	02		
28.10.14	Olympic Sports Kadapa	6/24 05/14 28.10.14	596	00	01	03		
4.2.16	Olympic Sports Kadapa	6/23 23.29 4.2.16	676	00	01	04		
13.10.16	Olympic Sports Kadapa	6/25 4/15 13.10.16	633	75	01	05		
4.7.17	Olympic Sports Kadapa	8/25 04.24 4.7.17	633	75	01	06		
21.1.19	Damaged due to playing from the year 2011-2019				05	01		
9/3/21	checked and received the material with due to damaged condition ..					00		
14/3/21	Alamed Agencies	398	600	00	02	02		
	Geeta's Sooter Net	14/3/21						

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32

Name: Stamp Balls

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
29-6-13	Ahmed Agency Kadapa	409 29-6-13	25	00	03		03	
21-1-19	Damaged due to playing from the year 2013-2019					03	0	03
9/3/21	checked & the material is damaged						0	03

STOCK REGISTER

33

Name: Thrusu Balls

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanga Thrapati	1732- 18-7-11	395	00	03		03	
4-7-17	Olympic Sports Kadapa	8/5 4-7-17	585	00	02		05	03
21-1-19	Damaged due to playing from the year 2011-2019					02	03	03
9/3/21	checked and received the material						02	03
14/3/21	Ahmed Agencies NIVA Thrusu ball	398 14/3/21	720	00	04		04	03

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Name: Tenni Colts

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza Thrupathi	1732-18-7-11	90	00	04		04	
4-7-19	olympic sports Kadapa	8/CS 4-7-17	135	00	02		06	04
21-1-19	Damaged due to playing from the year 2011-2019					01	05	04
21-1-19	cleared and received the netball							04

STOCK REGISTER

Name: Tenni Colt Net

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza Thrupathi	1732-18-7-11	110	00	02		02	
28-10-14	olympic sports Kadapa	8/CS 28-10-14	184	00	02		04	02
4-2-16	olympic sports Kadapa	6/CS 4-2-16	280	00	02		06	02
13-10-16	olympic sports Kadapa	8/CS 13-10-16	258	75	02		08	02
4-7-17	olympic sports Kadapa	8/CS 4-7-17	262	50	01		09	02
21-1-19	Damaged due to playing from the year 2011-2019					09	0	02
21-1-19	cleared and is seen to be damaged							02
14-1-19	damaged Agencien Gopabalan Tennicoit Net	398 14-1-19	240	00	02		-02	02

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36 STOCK REGISTER

37 STOCK REGISTER

Name: Tennis Ball

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
23-8-12	Olympic Sports Kadapa	1818	45	00	06		06	
29-6-13	Ahmad Agency Kadapa	409	60	00	04		10	
21-1-19	Damaged due to playing from the year 2012-19					10	0	
9/3/21	cleared it in a damaged							

Name: Table Tennis Table

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28-10-14	Olympic Sports Kadapa	6/CR 6014	16000	00	01		01	
28-8-17	Snap deal (online)	AZDZE 782300			01		02	
9/3/21	cleared and received in warehouse							

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38
Name: Table Tennis Rats

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
28/10/14	Olympic Sports	6/CR 0014	312	00	04		04	OK
4-2-16	Kadapa	28/10-14					10	OK
4-2-16	Olympic Sports	6/CS 2329	660	00	06			
4-2-16	Kadapa	4-2-16					12	OK
4-7-17	Olympic Sports	8/CS 8424	660	00	02			
4-7-17	Kadapa	4-7-17					12	OK
21-1-19	Damaged due to Playing from the year 2014-19							
9/3/21	Checked out						-0-	OK
9/3/21	Ratna fit damaged							

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39
Name: Table Tennis Balls (Base)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
25-10-14	Olympic Sports	6/CR 0014	188	80	10B		10B	OK
4-2-16	Kadapa	28-10-14					10B	OK
4-2-16	Olympic Sports	8/CS 2329	200	00	04B		14B	
4-2-16	Kadapa	4-2-16 (3500)					1200	
4-7-17	Olympic Sports	8/CS 0424	191	25	04B		18B	OK
4-7-17	Kadapa	4-7-17 (3500)					1200	
21-1-19	Damaged due Playing from the year 2014-16							
9/3/21	Checked out						-0-	OK
9/3/21	Received back out							
14/3/21	Almed Agencies	598	190	00	10B		308A	OK
14/3/21	3 Star Koxton						10132 308A	
	table tennis balls							

STOCK REGISTER

Name: Table Tennis Net

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
13-10-16	Olympic Sports Kadappa	8/CS 1415	135	00	01		01	<i>[Signature]</i>
01/3/21	received via Medical				01		01	<i>[Signature]</i>

STOCK REGISTER

Name: Volley Ball

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
19-7-11	Sports Bonanza Tirupati	1932	450	00	04		04	
23-8-12	Olympic Sports Kadappa	1818 22-8-12	350	00	04		08	
29-6-13	Ahmed Agency Kadappa	409	350	00	01		09	
28-10-14	Olympic Sports Kadappa	6/CR 0014 23-10-14	435	00	05		14	<i>[Signature]</i>
4-2-16	Olympic Sports Kadappa	6/CS 2329 4-2-16	460	00	08		22	<i>[Signature]</i>
4-7-17	Olympic Sports Kadappa	8/CS 0404 4-7-17	476		04		26	<i>[Signature]</i>
3-1-19	Olympic Sports Kadappa	732- 2018-19 8-1-19	696	00	03		29	<i>[Signature]</i>
21-1-19	Donated by Playing Assocn -11c year 2011-2019						27	02 <i>[Signature]</i>
01/3/21	checked and received via hospital						27	02- <i>[Signature]</i>
14/3/21	donated Agencies Nivia Tube Less	398 14/3/21	590	00	04		06	<i>[Signature]</i>
14/3/21	Volleyball Ahmed Agencies Nivia Tube Volley ball	398 14/3/21	530	00	02		02	<i>[Signature]</i>

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42 STOCK REGISTER

Name: Volley Ball Net

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
15-7-11	Sports Bonanza	1732	295	00	04	04		
28-10-14	olympic sports	6/CS 2814	1407	00	02	06		
4-2-16	olympic sports	6/CS 7529	1476	00	02	08		
13-10-16	olympic sports	6/CS 1415	1012	50	02	10		
4-7-17	olympic sports	8/CS 0424	1012	50	02	12		
9-2-18	olympic sports	6/CS 2017-18	1645	00	02	14		
8-1-19	olympic sports	732-2018-19	1316	00	01	15		
8-1-19	olympic sports	732-2018-19	1500	00	01	16		
21-1-19	damaged due to playing from the year 2011-2019					15		
14/3/21	Net in be damage					18		
14/3/21	Net in be damage	398	1200	00	04	04		
14/3/21	Limca classic Net							

43 STOCK REGISTER

Name: Volley Ball Antennas

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
15-10-14	olympic sports	6/CS 1687	750	00	1 set	1 set		
9/3/21	received and received the net in				1 set	1 set		


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44

Name: Wicket Keeping Gloves

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza Truport	1732	79000		2P (4.00)		2P (4.00)	
21.12.19	Damaged due to playing from the year 2011-2019.					1P - 1P (2.00)		
9/3/21	I checked and received the material					1 Pair	1 Pair	

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45

Name: Wicket Keeping pads

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza Truport	1732	54000		2P (4.00)		2P (4.00)	
9/3/21	I checked and received the material					2 Pads	2 Pads	

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