

## ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES::KADAPA

### Index

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

S.No	Particulars	Academic	Page No.
		year	
1	Ledger account	2016-2017	6
2	Ledger account	2017-2018	7
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### Sports & Culturtal activities



Sports facilities





Traditional day celebrations



Rangoli (Cultural fest)



Food festival celebrations



**Cultural fest celebrations** 



Sankranthi 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

Date		Particulars	Vch Type	V	ch No.	Debit	Page ' Credi
		Andhra Bank A/c-156310100040795 Others Ch.No. 001530 paid to Mr.N. SREENIN REDDY, P.D., towards T.A & D.A and Registration Fee for students attend th AJNTUA Inter College Games Meet at Audisankara Engg. College, Gudur as list.	Payment /ASA e	7,220.00 Cr		7,220.00	
2-9-2016	Cr Cr	Andhra Bank A/c-156310100040795 Andhra Bank A/c-156310100040795 Andhra Bank A/c-156310100040795 Others Ch.No. 001793 paid to M/S. OLYMPIC SPORTS towards supply of Sports Net per Invoice No. B/CS1415, dated 13-10 -2016.	Payment Payment ts as	3,311.00 Cr		2,090.00 300.00 3,311.00	
		Andhra Bank A/c-156310100040795 (as per details) Sanitary Expenses Transport Charges Andhra Bank A/c-156310100040795 Ch.No. 001961 towards purchase of Sanitary Materials and Transport charg per bills enclosed	Payment 8,1 1 9,4	15.00 Dr 80.00 Dr 40.00 Cr		430.00 1,145.00	
8-3-2017	Cr	Venkata Subba Reddy M (Krishnaveni Metals) being towards supplies of 40mm metal 4trips (20units @2800/-) basket ball con work			201	56,000.00	9
8-3-2017	Cr	(as per details) Tds on Contractors Andhra Bank A/c-156310100040795 Ch.No. 002027 paid to Smt. K. RAMANJULAMMA towards Laying of B Concrete for Basket Ball Court as per enclosed bill.	55,19	58.00 Cr 97.00 Cr	<u>م</u>	55,755.00	2 2 2
0-3-2017 `,		Andhra Bank A/c-156310100040795 Dthers Ch.No. 002032 paid to Mr. K. DURGAIA		29,016.00 Cr		29,016.00	
		towards Laying of Reinforcement bars i basket ball court as per enclosed bill.					9 <sup>4</sup>
-3-2017	Cr	Andhra Bank A/c-156310100040795	Payment			900.00	
	Dr	Closing Balance			3 <del></del>	1,56,167.00	1,56,167.00

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

### A I T S - Kadapa 2017-18

## Games & Sports Ledger Account

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### 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type		Vch No.	Debit	Page 1 Credi
4-4-2017		Andhra Bank A/c-156310100040795 Others Ch.No. 002053 paid to Mr. M. VENKAT SUBBA REDDY towards supply of 20 metal (1 trip) for Basket ball groun as p	TA mm	18,000.00 Cr		18,000.00	8
- 45	Cr	(as per details) Tds on Contractors Andhra Bank A/c-156310100040795 Ch.No.002054 paid to Mr. P. CHENCH REDDY towards laying of concrete floo basket ball court as per bills enclosed.	60,6	13.00 Cr 15.00 Cr	•	61,228.00	
11-5-2017	Cr	Andhra Bank A/c-156310100040795 Andhra Bank A/c-156310100040795 Others Ch.No. 002091 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill 40, dated 10-05-2017	Payment	2,710.00 Cr		350.00 2,710.00	
15-5-2017	Cr	Raja Sekhar Reddy G (Road Work) being the supply of red soil 28 trips @ for basket ball court sides filling work a bill enclosed	800/-		31	22,400.00	a <sup>1</sup>
16- <b>5-2017</b>		Andhra Bank A/c-156310100040795 Others Ch.No. 002097 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill 42, dated 15-05-2017		25,500.00 Cr	4 4	25,500.00	
2-5-2017		Andhra Bank A/c-156310100040795 Dthers Ch.No. 002102 paid to M/S. AMEER TRADERS towards supply of paint for Basket Ball Ground purpose as per bill 47, dated 20-05-2017.		6,800.00 Cr		6,800.00	
	Cr	Andhra Bank A/c-156310100040795 Olympic Sports,Kadapa being the supply of sport and games materials as per bill no 8/cs0424/04.07:	Journal		83	1,100.00 11,988.00	•
1-9-2017	Cr C	Andhra Bank A/c-156310100040795 Dthers Ch.No. 002247 paid to Dr.K.N. SHASH KUMAR towards purchase of Indoor Ta Tennis Table through online as per Invo No. 1000003, dated 18-08-2017.	Payment I ble	17,823.00 Cr		17,823.00	
9-2-2018 `,	C	Andhra Bank A/c-156310100040795 Others Ch.No.002430 towards supply Volley B Netts (02) and Ball Punture repaire chan as per Invoice No. 55-2017-18, dated 0 -2018.	all rges	2,812.00 Cr		2,812.00	
ļ	Dr	Closing Balance	TECHN	PRINCIPAL CHARYA INSTI OLOGY & SCI K. Dinne (V&M PA - 516 003.	ENCES 1),	1,70,711.00 <b>1,70,711.00</b>	1,70,711.00 1,70,711.00

### A I T S - Kadapa 2018-19

### Games & Sports

Ledger Account

### 1-Apr-2018 to 31-Mar-2019

				*	Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-10-2018 Cr	Andhra Bank A/c-156310100040795	Payment		1,645.00	
5-1-2019 Cr	N Srinivasa Reddy Physical Director Being the Advance adjuested for purch of Sports material (volley balls and net sunnam, conveyance) as per bills encl	nase s,	165	7,073.00	
22-3-2019 Cr	Andhra Bank A/c-156310100040795	Payment		350.00	•
				9,068.00	••••••••••••••••••••••••••••••••••••••
N, Dr	Closing Balance				9,068.00
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES C.K. Dinne (V&M), KADAPA - 516 003. (A.P.)

### A I T S - Kadapa 2019-20

## Games & Sports Ledger Account

### 1-Apr-2019 to 31-Mar-2020

••						<ul> <li>Page 1</li> </ul>
Date		Particulars	Vch Type	 Vch No.	Debit	Credit
6-1-2020	Cr	Andhra Bank A/c-156310100040795	Payment		900.00	
		40 20			900.00	
	Dr	Closing Balance				900.00
					900.00	900.00

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

### 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- <b>3-2021</b>	Cr	Union Bank of India A/c-156310100 chno.003766 paid to AHMED A towards supply of sports meteri 399 dated.15/03/2021 as per bi	GENCIES iel billno.398,	d*		23,554.00	9 23 21
31-3-2021	Cr	Outstanding Expenses	Journal	1	248	- 830.00	
۰.		ê				24,384.00	-
	Dr	Closing Balance					24,384.00
						24,384.00	24,384.00

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

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	Date Received from or Issued to	Sports BONDANZA 17232 900	Trrupati	Sports Bonaviza 1732 1150	namaded dueta		2011-2019.				<b>→</b>	
	Date Received from Inv. No. Rate or or or Issued to Issue Rs. Ps.	Sports BONDANZA 1723 900	Trrupati 18:7.11	Sports Bonauza 1732	namaded dueta		201-2019.				<b>→</b>	
	Date Received from or Issued to	Sports BONANZA 1723 900 00	Trrupati 18:7.11	Sports Bonauza 1732 1150 od	namaded dueta	playing from	201-2019.				<b>P</b>	
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