



**Sports & Cultural 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 &amp; 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		
	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.				
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		
	Ch.No. 001793 paid to M/S. OLYMPIC SPORTS towards supply of Sports Netts as per Invoice No. B/CS1415, dated 13-10-2016.				
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			
	Ch.No. 001961 towards purchase of Sanitary Materials and Transport charges as per bills enclosed				
8-3-2017	Cr Venkata Subba Reddy M (Krishnaveni Metals)	Journal	201	56,000.00	
	being towards supplies of 40mm metal 4trips (20units @2800/-) basket ball court work				
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			
	Ch.No. 002027 paid to Smt. K. RAMANJULAMMA towards Laying of Bed Concrete for Basket Ball Court as per enclosed bill.				
20-3-2017	Cr Andhra Bank A/c-156310100040795	Payment		29,016.00	
	Others		29,016.00 Cr		
	Ch.No. 002032 paid to Mr. K. DURGAIAH towards Laying of Reinforcement bars in basket ball court as per enclosed bill.				
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



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# 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	Payment		18,000.00	
	Others		18,000.00 Cr		
	Ch.No. 002053 paid to Mr. M. VENKATA SUBBA REDDY towards supply of 20mm metal (1 trip) for Basket ball groun as per bill				
	Cr (as per details)	Payment		61,228.00	
	Tds on Contractors		613.00 Cr		
	Andhra Bank A/c-156310100040795		60,615.00 Cr		
	Ch.No.002054 paid to Mr. P. CHENCHU REDDY towards laying of concrete floor for basket ball court as per bills enclosed.				
	Cr Andhra Bank A/c-156310100040795	Payment		350.00	
11-5-2017	Cr Andhra Bank A/c-156310100040795	Payment		2,710.00	
	Others		2,710.00 Cr		
	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				
15-5-2017	Cr Raja Sekhar Reddy G (Road Work)	Journal	31	22,400.00	
	being the supply of red soil 28 trips @ 800/- for basket ball court sides filling work as per bill enclosed				
16-5-2017	Cr Andhra Bank A/c-156310100040795	Payment		25,500.00	
	Others		25,500.00 Cr		
	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				
22-5-2017	Cr Andhra Bank A/c-156310100040795	Payment		6,800.00	
	Others		6,800.00 Cr		
	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				
2-6-2017	Cr Andhra Bank A/c-156310100040795	Payment		1,100.00	
4-7-2017	Cr Olympic Sports,Kadapa	Journal	83	11,988.00	
	being the supply of sport and games materials as per bill no 8/cs0424/04.07.017				
1-9-2017	Cr Andhra Bank A/c-156310100040795	Payment		17,823.00	
	Others		17,823.00 Cr		
	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.				
9-2-2018	Cr Andhra Bank A/c-156310100040795	Payment		2,812.00	
	Others		2,812.00 Cr		
	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.				
Dr	Closing Balance			1,70,711.00	1,70,711.00
				1,70,711.00	1,70,711.00

  
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**KADAPA - 516 003. (A.P.)**

## A I T S - Kadapa 2018-19

## Games &amp; 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	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

*Aravind*  
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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

  
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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 chno.003766 paid to AHMED AGENCIES towards supply of sports meteriel billno.398, 399 dated.15/03/2021 as per bill			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

*A. S. Reddy*  
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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	
	Trupati	18-7-11						
20-10-14	Olympic Sports	165004	350	00	01		03	
	Kadapa	20-10-14						
4-2-16	Olympic Sports	165234	390	00	01		04	
	Kadapa	4-2-16						
4-7-17	Olympic Sports	165044	840	00	01		05	
	Kadapa	4-7-17					01	
21-01-19	Damaged due to playing from the year 2011-2019							
09-3-21	I received Ball -							
	Badminton Net due, in condition &							
	Damaged positive						-04 - 00 -	
14/3/21	Shamee Agencies	501	450	00	01		-01 -	
	Guarantee Ball -	14/3/21						
	Badminton Net							

# STOCK REGISTER

Name: Ball Badminton Bat

3

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	
	Trupati	18-07-11						
4-2-16	Olympic Sports	165234	316	00	06		20	
	Kadapa	4-2-16						
4-7-17	Olympic Sports	165044	310	00	04		24	
	Kadapa	4-7-17						
21-1-19	Damaged due to playing 2011-2019							
							12	
09-3-21	I received Ball							
	Badminton Bat 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	1732	54	00	10	✓	10	
	Thrupati	18.07.11						
29.6.13	Ahmed Agency	409	65	00	03	✓	13	
4.2.16	Olympic Sports	8/CS 2329	85	00	06	✓	19	
4.7.17	Kadapa	4.2.16						
	Olympic Sports	8/CS 0424	93	00	04	✓	23	
21.1.19	Kadapa	4.7.17						
	Damaged due					18	05	
	to playing from							
	the year 2011-2019							
4.3.21	2 received ball							
	Badminton balls							
	with Good condition					18	05	

# STOCK REGISTER

Name Cricket Bats

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remark
			Rs.	Ps.				
18.7.11	Sports Bonanza	1732	900	00	2	✓	2	
	Thrupati	18.7.11						
18.7.11	Sports Bonanza	1732	1150	00	2	✓	4	
	Thrupati	18.7.11						
21.1.19	Damaged due to					4	0	
	playing from							
	2011-2019.							
02.1.20	2000 match bat							
	in cricket bats					4	00	

*Aradhya*

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# STOCK REGISTER

6

Name: Bat Handle GMPs

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	00	
08-3-21	zero material							
	Board in Bat							
	handle Grip					04	00	

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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	
	Trapped?	18-7-11			(8-00)		(8-00)	
21-11-19	Damaged due to playing from the year 2011-2019					4P	00	
9-3-21	zero material							
	Board in Batting Gloves							
							00	

Handed



# STOCK REGISTER

# STOCK REGISTER

9

Name Bating Pads

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	04 P		04 P	
	Thirupati	18-7-11			(8.110)		(8.110)	
21-1-19	Damaged due to playing from the year 2011-2019					01 (3.110)	03 (6.110)	
9-3-19	Received & checked the condition in Bating Pads in good condition						030019 (6.110)	

Name Chess Boards

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remar
			Rs.	Ps.				
18-7-11	Sports Bonanza	1733	90	00	4		4	
	Thirupati	18-7-11						
28-10-14	Olympic Sports Kadapa	614P 0014 28-10-14	191	00	02		06	
4-2-16	Olympic Sports Kadapa	61CS 5/329 4-2-16	95	00	04		10	
21-1-19	Damaged due to playing from the year 2011-2019					04	06	
9-3-24	Received & checked the condition in Chess Boards with 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 Bonanza	1739	65000	02			02	
	Tirupati	18-7-11						
28-10-14	Olympic Sports	6/48 23-10-14	709	00	02		04	
	Kadapa	6/48						
4-2-16	Olympic Sports	6/48 23-29	1080	00	04		08	
	Kadapa	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 board with good condition.					01	07	

# 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	6/48 14	145	00	02		02
	Kadapa	28-10-14					
4-2-16	Olympic Sports	6/48 23-29	120	00	04		06
	Kadapa	4-2-16					
9-3-21	I checked and received the material				08	1	06

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# 12 STOCK REGISTER

Name: Cannon Polder

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 66/14	40	00	10		10	
4-2-16	Olympic Sports Kadapa	28.10.14 6/28 2329	45	00	08		18	
21/1/19	Damaged due to playing from the year 2011-2019	4-12-16				16	02	
9/3/19	cleared and received the Polder.						02	
18/3/21	Almed Agencies M B Cassam Pader	501 14/3/21	30	00	12		14	

# STOCK REGISTER

Name: Cannon Polder Stricker

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues
			Rs.	Ps.		
4-2-16	Olympic Sports Kadapa	6/28 4-2-16	60	80	04	
9/3/19	cleared and received the material				04	

*Handwritten signature*  
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 KADAPA - 516 003. (A.P.)



# 14 STOCK REGISTER

Name Chess Colony

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	OK
4-2-16	Olympic Sports Kadapa	28-10-14 6/CR00 3329	300	00	04		06	OK
9/3/19	Received and received the chess coins						06	OK

# 15 STOCK REGISTER

Name Chinese checker Colony

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 and received the material				02		02

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## 16

16  
Name: Disc plate (11eq)

[illegible]

~~Answer~~

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KDDAPA - 516 003. (A.P.)

1

Name: Disk plate (2 kg)

[illegible]



# 18 STOCK REGISTER

# 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 22517	556	00	02		02	OK
4-7-19	Olympic Sports - Kadapa	8/50 424	517	50	02		04	OK
21-1-19	Damaged due to playing from the year 2017-2019					01	03	OK
9/3/21	9 checked and received the Basket balls					01	03	OK
	14/12/21 Received Agency							

*Handwritten signature*

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Name ..... Helmets

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza Thrupathi	1733 18-7-11	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	Def
9/3/21	Received Height Measuring Stand				01		01	Def

*Handwritten:* Principal  
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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	
9/3/21	checked and received the wood Hammer				01	







# STOCK REGISTER

24

Name 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	6/18 28/10/14	1900000		01		01	10/11
9/3/14	received the Pitch Roller				01		01	10/11

*Handwritten signature*

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KADAPA - 515 003. (D 01)

# 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 Bonanga Trupati	1732 18.7.11	175	00	02	
9/3/14	received and material				02	



## STOCK REGISTER

Name ..... Shot - put (7-260 Kg) (LBS-16)

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

Name ..... Shot - put - (4 Kg) (LBS-12)

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

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C.K. Dinnu



# STOCK REGISTER

28

Name

Stamps

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza Tripurati	1734	360	00	01 set (3. No)		01 set (3. No)	
21.1.19	Damaged due to flooding from the year 2011-19				01 set (3 No)		0	1/2/11
9/3/21	2 received cricket bat & 2 cleared to shop bat damaged						1 set - 0 - 0	

# STOCK REGISTER

29

Name

Shuttle Bat

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance
			Rs.	Ps.			
23.8.11	Olympic Sports Kadapa	1818	350	00	02		02
9/3/21	2 cleared and premium be shuttle bat				02		02

Principal  
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C.K. Dimple (M.M.)  
KADAPA - 519 003. (A.P.)



# STOCK REGISTER

31

Name 30 Shuttles Cocks

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.	Receipts	Issues	Balance	Remarks
23/8/12	Olympic Sports	1818	71 67	06		06	
	Kadapa	23-8-12					
20/1/19	Damaged due to playing from the year 2011-2019				06	0	Def
9/3/21	checked the material its damaged			06	00	06	Def
14/3/21	Alamed Agencies	398	255 02	2 boxes	2000	2000	Def
	Red Antelst Shuttle	14/3/21		1:1000			
	Cocks						
14/3/21	Alamed Agencies	398	295-00	2 boxes	1200	1200	Def
	Nivia GX-003	14/3/21		1:6000			
	Shuttle Cocks						

# STOCK REGISTER

Name Thero Ball Net

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.	Receipts	Issues	Balance	Remarks
18/7/11	Sports Bonanza	1732	275 06	02		02	
	Thupath	18/7/11					
28/10/14	Olympic Sports	6/05	596 00	01		03	Def
	Kadapa	28/10/14					
4/2/16	Olympic Sports	6/05	676 00	01		04	Def
	Kadapa	4/2/16					
13/10/16	Olympic Sports	8/05	633 75	01		05	Def
	Kadapa	13/10/16					
4/7/17	Olympic Sports	8/05	633 75	01		06	Def
	Kadapa	4/7/17					
21/1/19	Damaged due to playing from the year 2011-2019				05	01	Def
9/3/21	checked and received the material with due to damaged condition					00	Def
14/3/21	Alamed Agencies	398	600 00	02		02	Def
	Gorla's Shooter	14/3/21					
	Net						

*Handwritten signature*

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# STOCK REGISTER

# STOCK REGISTER

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	409	25	00	03		03	
	Kadapa	29.6.13						
21.1.19	Damaged due to playing from the year 2013-2019					03	0	
9/3/21	checked & the material is damaged						0 - 03	

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Name Thuru Balls

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18.7.11	Sports Bonanza	1732	395	00	03		03	
	Thrapati	18.7.11						
4.7.17	Olympic Sports	8/5 0424	585	00	02		05	
	Kadapa	4.7.17						
21.1.19	Damaged due to playing from the year 2011-2019					02	03	
9/3/21	checked and received the material					02	03	
14/3/21	Ahmed Agencies	398	720	00	04		04	
	NIVA Thuru ball	14/3/21						

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# STOCK REGISTER

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Name: Tennil 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	90	00	04		04	
4-7-19	olympic sports Kadapa	8/CS 4-7-17	135	00	02		06	
21-1-19	damaged due to playing from the year 2011-2019					01	05	
9/3/21	checked and received the netball							

# STOCK REGISTER

35

Name: Tennil 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	110	00	02		02	
28-10-14	olympic sports Kadapa	8/CS 28-10-14	184	00	02		04	
4-2-16	olympic sports Kadapa	6/CS 4-12-16	280	00	02		06	
13-10-16	olympic sports Kadapa	8/CS 13-10-16	258	75	02		08	
4-7-17	olympic sports Kadapa	8/CS 4-7-17	262	50	01		09	
21-1-19	damaged due to playing from the year 2011-2019					09	0	
9/3/21	checked and is serp he damaged							
14/3/21	damaged agencies Gurubach Tennicoit	398 14/3/21	340	00	02	01	-0-	
	Netball						-02-	

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# 36 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 23-8-12	45	00	06		06	
29-6-13	Ahmad Agency Kadapa	409 29-6-13	60	00	04		10	
21-1-19	damaged due to playing from the year 2012-19					10	0	
9/3/21	I cleared it in a damaged					10	0	

*Handwritten signature*

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# 37 STOCK REGISTER

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	616 28-10-14	16000	00	01		01	
28-8-17	Snap deal (online)	AZDZ 9/10/2017	17823	00	01		02	
9/3/21	I cleared and received the material						02	

*Handwritten signature*



# STOCK REGISTER

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Name: Table Tennis Balls

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 6/CS 3329	660	00	06		10	OK
4-2-16	Kadapa	4-2-16 8/CS 3424	660	00	02		12	OK
4-7-17	Olympic Sports	4-7-17				12	0	OK
21.1.19	Damaged due to playing from the year 2014-19							
9/3/21	checked out						-0-	OK
	disinfectant damaged							

# STOCK REGISTER

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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 6/CS 2329	200	00	04B		14B	OK
4-2-16	Kadapa	4-2-16 (35 star)	191	25	04B		18B	OK
4-7-17	Olympic Sports	4-7-17 (35 star)						
21.1.19	Damaged due to playing from the year 2014-16							
9/3/21	checked out						-0-	OK
	disinfectant damaged							
14/3/21	Almed Agencies	598	190	00	10B		308B	OK
	3 Star Koxon	14/3/21						
	table tennis balls							

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## 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	8/CS 1415	135	00	01		01	
	Kadapa	13-10-16						
01/3/21	Received the material				01		01	

## STOCK REGISTER

Name: Volley Ball

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
18-7-11	Sports Bonanza	1732	450	00	04		04	
	Tirupati	18-7-11						
23-8-12	Olympic Sports	1818	350	00	04		08	
	Kadapa	22-8-12						
29-6-13	Ahmed Agency	409	350	00	01		09	
28-10-14	Olympic Sports	61CR 0014	435	00	05		14	
	Kadapa	28-10-14						
4-2-16	Olympic Sports	61CS 2329	460	00	08		22	
	Kadapa	4-2-16						
4-7-17	Olympic Sports	81CS 0404	476		04		26	
	Kadapa	4-7-17						
8-1-19	Olympic Sports	7322 2018-19	696	00	03		29	
	Kadapa	8-1-19						
21-1-19	Damaged due to playing - from						27	
	-11c year 2011-2019						02	
01/3/21	Received the material						27	
14/3/21	Ahmed Agency	398	590	00	04		02	
	Kivita Tube Less	14/3/21					06	
	Volleyball							
14/3/21	Ahmed Agency	398	530	00	02		02	
	Nivia Tube Volley ball	14/3/21						

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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	
	Thrupatti	18-7-11						
28-10-14	olympic sports	6/CS 28-10-14	1407	00	02		06	
4-2-16	olympic sports	6/CS 4-2-16	1476	00	02		08	
13-10-14	olympic sports	8/CS 13-10-14	1012	50	02		10	
4-7-17	olympic sports	8/CS 4-7-17	1012	50	02		12	
9-2-18	olympic sports	6/CS 9-2-18	1645	00	02		14	
8-1-19	olympic sports	7/32 8-1-19	1316	00	01		15	
8-1-19	olympic sports	7/32 8-1-19	1500	00	01		16	
21-1-19	damaged due to playing from the year 2011-2019					15	01	
9/3/19	I receive one no. net its be damaged					18	0-	
14/3/21	Alamed Agencies	398	1200	00	04		04	
	limca classic Net	14/3/21						

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 15-10-14	750	00	1 set		1 set	
	Kadapa							
9/3/21	I checked and received the net				1 set		1 set	

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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 Thrupathi	1732	790.00		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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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 Thrupathi	1732	540.00		2P (4.00)		2P (4.00)	
9/3/21	I checked and received the material					2 Pair - 2 Pair		