

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES::KADAPA

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

			£(0.00	191	Page 1
Date	Particulars	Vch Type		Vch No.	Debit	Credit
7-4-2016	Others Ch.No. 001530 paid to Mr.N. SREEL REDDY, P.D., towards T.A & D.A an Registration Fee for students attend AJNTUA Inter College Games Meet Audisankara Engg. College, Gudur a list.	NIVASA ad the at	7,220.00 Cr	S	7,220.00	
2-9-2016	Cr Andhra Bank A/c-15631010004079 Cr Andhra Bank A/c-15631010004079 Cr Andhra Bank A/c-15631010004079 Others Ch.No. 001793 paid to M/S. OLYMP SPORTS towards supply of Sports N per Invoice No. B/CS1415, dated 13 -2016.	95 Payment 95 Payment 91C Vetts as	3,311.00 Cr		2,090.00 300.00 3,311.00	
	Cr Andhra Bank A/c-15631010004079 Cr (as per details) Sanitary Expenses Transport Charges Andhra Bank A/c-156310100040795 Ch.No. 001961 towards purchase of Sanitary Materials and Transport charges	Payment 8,1 15 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 Metal being towards supplies of 40mm met 4trips (20units @2800/-) basket ball work	tal		201	56,000.00	S S
18-3-2017	Cr (as per details) Tds on Contractors Andhra Bank A/c-156310100040795 Ch.No. 002027 paid to Smt. K. RAMANJULAMMA towards Laying of Concrete for Basket Ball Court as per	55,19 f Bed	58.00 Cr 97.00 Cr		55,755.00	
20-3-2017	Cr Andhra Bank A/c-15631010004079 Others Ch.No. 002032 paid to Mr. K. DURG	AIAH	29,016.00 Cr	N DE	29,016.00	*
	towards Laying of Reinforcement bar basket ball court as per enclosed bill				2	200
21-3-2017	Cr Andhra Bank A/c-15631010004079				900.00	
	Dr Closing Balance			9 	1,56,167.00 1,56,167.00	1,56,167.00 1,56,167.00
				S	1,00,107.00	1,00,107.00

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

1-Apr-2017 to 31-Mar-2018

Date	Particulars		Vch Type		Vch No.	Debit	Page 1 Credit
4-4-2017	SUBBA REDDY t	-156310100040795 id to Mr. M. VENKAT owards supply of 20n asket ball groun as p	A nm	18,000.00 Cr		18,000.00	
N,	Ch.No.002054 pai REDDY towards la	ors 156310100040795 Id to Mr. P. CHENCH aying of concrete floo s per bills enclosed.	60,6 U	13.00 Cr 15.00 Cr		61,228.00	
11-5-2017	TRADERS toward	-156310100040795 id to M/S. AMEER s supply of paint for d purpose as per bill	Payment	2,710.00 Cr		350.00 2,710.00	e e
15-5-2017	Cr Raja Sekhar Red being the supply o for basket ball cou bill enclosed	dy G (Road Work) f red soil 28 trips @ rt sides filling work as	800/-		31	22,400.00	*
16-5-2017		id to M/S. AMEER s supply of paint for d purpose as per bill		25,500.00 Cr		25,500.00	***************************************
22-5-2017		id to M/S. AMEER s supply of paint for d purpose as per bill i		6,800.00 Cr		6,800.00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Cr Andhra Bank A/c Cr Olympic Sports, being the supply of materials as per bi	Kadapa	Journal	29	83	1,100.00 11,988.00	
1-9-2017	Cr Andhra Bank A/c- Others Ch.No. 002247 pai KUMAR towards p	d to Dr.K.N. SHASHI urchase of Indoor Tal gh online as per Invo	Payment ble	17,823.00 Cr	100 AP	17,823.00	7887
9-2-2018	Netts (02) and Ball as per Invoice No.	156310100040795 ards supply Volley Ba Punture repaire char 55-2017-18, dated 09	all ges	2,812.00 Cr	60 (20) (6)	2,812.00	
j	-2018. Dr Closing Ba			PRINCIPAL CHARYA INSTI	TUTE OF	1,70,711.00 1,70,711.00	1,70,711.00 1,70,711.00

TECHNOLOGY & SCIENCES

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

AITS - 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 pure of Sports material (volley balls and ne sunnam, conveyance) as per bills end	hase ts,	165	7,073.00	140
22-3-2019 Cr	Andhra Bank A/c-156310100040795	Payment		350.00	**
), Dr	Closing Balance			9,068.00	9,068.00
			a	9,068.00	9,068.00

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

AITS - 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	
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	Dr	Closing Balance				900.00
		3			900.00	900.00

TECHNOLOGY & SCIENCES

C.K. Dinne (V&M),

KADAPA - 516 003. (A.P.)

AITS - 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 Alc-156310100 chno.003766 paid to AHMED A towards supply of sports meter 399 dated.15/03/2021 as per bi	GENCIES iel billno.398,	7.		23,554.00	8 3 50
31-3-2021	Cr	Outstanding Expenses	Journal		248	- 830.00	
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	Dr	Closing Balance					24,384.00
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES C.K. Dinne (V&M), KADAPA - 516 003. (A.P.)

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