

RAYALASEEMA UNIVERSITY FY

Payment Voucher

33

No. : RUP/364

Dated : 23-Jul-2019

Particulars	Amount
Account : PHYSITECH ELECTRONICS Agst Ref RUJV/349 1,33,525.00 Dr	1,33,525.00

Through :

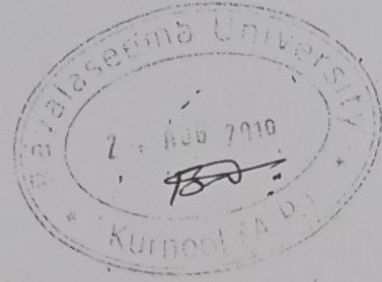
62126218186 - REGISTRAR TUITION FEES AC

On Account of :

BEING AMOUNT PAID TO M/S.
PHYSITECH ELECTRONICS TOWARDS
COST & SUPPLY OF PHYSICS LAB
EQUIPMENT RU ENGINEERING
COLLEGE ACCOUNTED AS PER NOTE
ORDER

Amount (in words) :

One Lakh Thirty Three Thousand Five
Hundred Twenty Five INR Only



1,33,525.00 ₹

Receiver's Signature:

[Signature]
Authorised Signatory
22/7/19
[Signature]
Verified by

Prepared by

Checked by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 3 0 7 2 0 1 9
D D M M Y Y Y Y

या धारक को OR BEARER

PAY TO THE ORDER OF PHYSITECH ELECTRONICS

रुपये RUPEES

One Lakh Thirty Three Thousand Five Hundred Twenty Five Only

अदा करे ₹ **1,33,525.00

खा.सं. A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

[Signature]
REGISTRAR AC TUITION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please see REGISTRAR
Rayalaseema University
Kurnool (A.P.)

OCO

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/13

Dated : 9-Apr-2019

Particulars	Amount
Account :	
DOMINION TOOLS TRADERS	1,35,547.00
Agst Ref RUJV/10 1,35,547.00 Dr	
Through :	
62126218186 - REGISTRAR TUTION FEES A/C	
On Account of :	
BEING AMOUNT PAID TO DOMINION TOOLS TRADERS TOWARDS WORKSHOP TOOLS SANCTION OF ADVANCE ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
One Lakh Thirty Five Thousand Five Hundred Forty Seven INR Only	
	1,35,547.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध (VALID FOR 3 MONTHS ONLY)

0 9 0 4 2 0 1 9
D D M M Y Y Y Y

A/c Payee

PAY

DOMINION TOOLS TRADERS

रुपये RUPEES

One Lakh Thirty Five Thousand Five Hundred Forty Seven Only

या धारक को OR BEARER

अदा करें ₹ **1,35,547.00

खा. सं.
A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

REGISTRAR AC TUTION FEE REGISTRAR

REGISTRAR
Please sign above
Rayalaseema University

POCO

SHOT ON POCO M2

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

11-08-2018
MAKING TECHNOLOGIES LIMITED, KARNATAKA, INDIA

RAYALASEEMA UNIVERSITY

Payment Voucher

No. : RUP/675

Dated : 28-Sep-2019

Particulars	Amount
Account : M/S. SUDHA SCIENTIFIC Agst Ref 013 / 6-6-19 2,79,340.00 Dr	2,79,340.00

Through :

62126218186 - REGISTRAR TUITION FEES AC

On Account of :

BEING AMOUNT PAID TO SUDHA SCIENTIFIC TOWARDS HEAD DEPT OF CHEMISTRY SUPPLY OF CHEMICALS ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Two Lakh Seventy Nine Thousand Three Hundred Forty INR Only

2,79,340.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by
21/9

Verified by
21/9

भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केंद्र 2 घंटे के लिए वैध (VALID FOR 2 HOURS ONLY)
2 8 0 9 2 0 1
D D M M Y Y Y Y

PAY TO THE ORDER OF M/S. SUDHA SCIENTIFIC

या धारक को OR BEARER

रुपये RUPEES Two Lakh Seventy Nine Thousand Three Hundred Forty Only

जवा करें ₹ **2,79,340.00

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

अ. सं. 62126218186
A/c No.

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUITION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

REGISTRAR
Please sign above
Rayalaseema University
Kurnool (A.P.)

POCO

SHOT ON POCO M2

RAYALASEEMA UNIVERSITY FY

Payment Voucher

Dated : 31-Aug-2019

RUP/610

Particulars	Amount
Account : M/S.YUVA ENTERPRISES KURNOOL Agst Ref RUJVI586	2,37,120.00

Through :
62126218186 - REGISTRAR TUTION FEES A/C

On Account of :
BEING AMOUNT PAID TO YUVA
ENTERPRISES KNL TOWARDS DRAWING
TABLES & DRAWING STOOLS TO THE
MECHANICAL DEPT AT RUCE
ACCOUNTED AS PER NOTE ORDER

Amount (in words) :
Two Lakh Thirty Seven Thousand One
Hundred Twenty INR Only

2,37,120.00 ₹

Chandru scale B
Receiver's Signature:
9440364582

[Signature]
Authorised Signatory

Verified by
3114

Checked by
3114

Prepared by

 भारतीय स्टेट बैंक
State Bank Of India
A/c Payee

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
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या धारक को OR BEARER

PAY TO THE ORDER OF
M/S YUVA ENTERPRISES KURNOOL
रुपये RUPEES Two Lakh Thirty Seven Thousand One Hundred Twenty Only

₹ **2,37,120.00
अदा करें

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH

04-05-2019
A/c No. 62126218186
SB ACCOUNT
PREFIX: 1515800010

[Signature]
REGISTRAR AC TUTION FEE REGISTRAR
Please
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

000254 31

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No : RUP/611

Dated : 31-Aug-2019

Particulars	Amount
Account :	
M/S.YUVA-ENTERPRISES KURNOOL	97,536.00
Agst Ref RUJV/587 97,536.00 Dr	
Amount (In words) :	
Ninety Seven Thousand Five Hundred Thirty Six INR Only	
	97,536.00 ₹

Through :

62126218186 - REGISTRAR TUTION FEES A/C

On Account of :

BEING AMOUNT PAID TO YUVA ENTERPRISES KNL TOWARDS PROVIDING FITTING WORK TABLE TO THE MECHANICAL DEPT AT RUCE ACCOUNTED AS PER NOTE ORDER

Amount (In words) :

Ninety Seven Thousand Five Hundred Thirty Six INR Only


Receptor's Signature
3440364582

Authorised Signatory
Authorised Signatory

Prepared by

Checked by

Verified by

 भारतीय स्टेट बैंक
A/c Payee State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

3 1 0 8 2 0 1
D D M M Y Y Y Y

PAY M/S.YUVA ENTERPRISES KURNOOL

या धारक को OR BEARER

रुपये RUPEES Ninety Seven Thousand Five Hundred Thirty Six Only

अदा करे ₹ **97,536.00

04-05-2019

अ.सं. A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

Authorised Signatory
REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

REGISTRAR
Rayalaseema University
KURNOOL (A.P.)

POCO

SHOT ON POCO M2

OT ON POCO M2

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/608

Dated : 31-Aug-2019

Particulars	Amount
Account : M/S.YUVA ENTERPRISES KURNOOL Agst.Ref RUJV/584 1,91,920.00 Dr	1,91,920.00
Through : 62126218186 - REGISTRAR TUITION FEES A/C	
On Account of : BEING AMOUNT PAID TO YUVA ENTERPRISES KNL TOWARDS PURCHASE OF CARPENTARY WORK TABLES TO THE MECHANICAL DEPT AT RUCE ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : One Lakh Ninety One Thousand Nine Hundred Twenty INR Only	
	1,91,920.00 ₹

Receiver's Signature:
4440364582

Authorised Signatory

Prepared by

Checked by
SIR

Verified by
3118

भारतीय स्टेट बैंक
State Bank of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRA PRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

किसम 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
3 1 0 8 2 0 1
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PAY TO THE ORDER OF M/S.YUVA ENTERPRISES KURNOOL

या धारक को OR BEARER

रुपये RUPEES One Lakh Ninety One Thousand Nine Hundred Twenty Only

अदा करें ₹ **1,91,920.00

खा. सं. / A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUITION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

REGISTRAR
Rayalaseema University
Kurnool (A.P.)

⑈ 777879⑈ 518002023⑈ 000254⑈ 31

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/612

Dated : 31-Aug-2019

Particulars	Amount
Account : M/S.YUVA ENTERPRISES KURNOOL Agst Ref RUP/612 1,30,630.00 Dr	1,30,630.00

Through :

62126218186 - REGISTRAR TUTION FEES AC

On Account of :

BEING AMOUNT PAID TO YUVA ENTERPRISES KNL TOWARDS PROVIDING FITTING WORK TABLE TO THE MECHANICAL DEPT AT RUCE ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

One Lakh Thirty Thousand Six Hundred Thirty INR Only

1,30,630.00 ₹

Chandra Sekhar
Receiver's Signature:
9440364582

N. Srinivas
Authorised Signatory

Prepared by

Checked by
31/8

Verified by
31/8



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

A/c Payee

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

3 1 0 8 2 0 1
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PAY

M/S.YUVA ENTERPRISES KURNOOL

या धारक को OR BEARER

रुपये RUPEES

One Lakh Thirty Thousand Six Hundred Thirty-Only

अदा करें ₹

**1,30,630.00

A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
151500010

REGISTRAR AC TUTION FEE REGISTRAR

POCO

SHOT ON POCO M2

KURNOOL (A.P.)

RAYALASEEMA UNIVERSITY FY
NANDYAL ROAD, PASUPALA
KURNOOL, ANDHRA PRADESH - PIN 518007
E-Mail : registrarru@gmail.com

Vr - NO - 143.

Payment Voucher

No. : RUP/246

Dated : 4-Jun-2019

Particulars	Amount
Account : VENKATA SAI AGENCIES Agst Ref 895/7-1-2019 6,912.00 Dr	6,912.00

Through :

62126231694 - REGISTRAR GENERAL AC

On Account of :

BEING AMOUNT PAID TO VENKATA SAI
AGENCIES, NEW DELHI TOWARDS
PURCHASE OF GRASS CUTTER PARTS TO
THE GRASS CUTTER FOR CLEANING NEAR
THE HOSTELS OF RU, KURNOOL
ACCOUNTED AS PER NOTE ORDERS

Amount (in words) :

Six Thousand Nine Hundred Twelve INR Only

6,912.00 ₹

Receiver's Signature:

Authorised Signatory *[Signature]*

4/6/19

 भारतीय स्टेट बैंक
A/c F State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0 4 0 6 2 0 1 9
D D M M Y Y Y Y

PAY VENKATA SAI AGENCIES

या धारक को OR BEARER

रुपये RUPEES Six Thousand Nine Hundred Twelve Only

अदा करें ₹ **6,912.00

खा. नं.
A/c No. 62126231694

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

[Signature]
REGISTRAR
REGISTRAR AC BLOCK GRANT DEVELOPMENT REGISTRAR
RAYALASEEMA UNIVERSITY
KURNOOL.
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

POCO

SHOT ON POCO M2

515812 518002023 000266 31

KURNOOL (A.P.)

RAYALASEEMA UNIVERSITY

Payment Voucher

8

No. : RUP/442

Dated : 2-Aug-2019

Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref ADVANCE 5,00,000.00 Dr	5,00,000.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING ADVANCE AMOUNT PAID TO EXECUTIVE ENGINEER, APMSIDC, KURNOOL TOWARDS CONSTRUCTION OF RAMP AT ADMINISTRATION BUILDING (TOTAL ADMINISTRATIVE ORDER VALUE IS RS.1591034 NOW WE ARE REALISING RS.500000AS PER VCS ORDER) ACCOUNTED AS PER NOTE	
Amount (in words) : Five Lakh INR Only	
	5,00,000.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPALA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0 2 0 8 2 0 1 9
D D M M Y Y Y Y

PAY

EXECUTIVE ENGINEER, APMSIDG, KURNOOL

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Five Lakh Only

अदा करें ₹

**5,00,000.00

खा.स.
A/c No.

62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
2109100001

REGISTRAR A/C DEVELOPMENT

REGISTRAR
Please sign above
Rayalaseema University
Kurnool (A.P.)

POCO

SHOT ON POCO M2

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

11*51252511 51800201229

17-06-2017

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA, INDIA

RAYALASEEMA UNIVERSITY PY

Payment Voucher

No. : RUP/607

Dated : 31-Aug-2019

Particulars	Amount
Account : M/S. SUDHA ENTERPRISES KURNOOL Agst Ref RUJV/582 1,26,432.00 Dr	1,26,432.00
Through : 62126218186 - REGISTRAR TUTION FEES AC	
On Account of : BEING AMOUNT PAID TO SUDHA ENTERPRISES KNL TOWARDS COST & SUPPLY OF GLASSWARE & CHEMICALS TO THE CHEMISTRY DEPT AT RUC ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : One Lakh Twenty Six Thousand Four Hundred Thirty Two INR Only	
	1,26,432.00 ₹


Receiver's Signature: *[Signature]*

Authorised Signatory: *[Signature]*

Prepared by

Checked by
[Signature]

Verified by
[Signature]

 भारतीय स्टेट बैंक
A/c Payee State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRA PRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D D 31 08 20 19

PAY M/S. SUDHA ENTERPRISES KURNOOL

या धारक को OR BEARER

रुपये RUPEES One Lakh Twenty-Six Thousand Four Hundred Thirty Two Only

अदा करें ₹ **1,26,432.00

04-05-2019

62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUTION FEE REGISTRAR

POCO
SHOT ON POCO M2

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

⑈ 777878 ⑈ 5180020231 ⑈ 000756 ⑈ 31

RAYALASEEMA UNIVERSITY FY*

Payment Voucher

1000000 - 1000

No. : RUP/821

Dated : 25-Oct-2019

Particulars	Amount
Account :	
C.RAM BASI REDDY	4,530.00
Agst Ref RUJV/958 4,530.00 Dr	
Through :	
62126218186 - REGISTRAR TUTION FEES AC	
On Account of :	
BEING AMOUNT PAID TO C.RAM BASI REDDY TOWARDS COST & SUPPLY OF PLUMBING & ELECTRICAL MATERIAL FOR RECYCLING OF EXISTING BORE AT MEN'S HOSTEL RU KNL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Four Thousand Five Hundred Thirty INR Only	
	4,530.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

विकास संस्थान के लिए केवल / VALID FOR DEVELOPMENT ONLY

DD 25102019

PAY C.RAM BASI REDDY

रुपये RUPEES Four Thousand Five Hundred Thirty Only

सा धारक को OR BEARER

अस करें ₹ **4,530.00

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

खा. सं. / A/c No. 62126218186

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

REGISTRAR
Rayalaseema University
Kurnool (A.P.)

777919 518002023 000254 3

POCO
SHOT ON POCO M2

RAYALASEEMA UNIVERSITY FY*

Payment Voucher

Vos no-101

No. : RUP/822

Dated : 25-Oct-2019

Particulars	Amount
Account : KRISHNA ELECTRICALS Agst Ref RUJV/959 81,155.00 Dr	81,155.00
Through : 62126218186 - REGISTRAR TUTION FEES A/C	
On Account of : BEING AMOUNT PAID TO KRISHNA ELECTRICAL TOWARDS COST & SUPPLY OF ELECTRICAL MATERIAL TO THE MEN'S HOSTEL AT.RU KNL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Eighty One Thousand One Hundred Fifty Five INR Only	
	81,155.00 ₹

Receiver's Signature: *KMP* 30/10/19

Authorised Signatory: *NP*

Prepared by: *A*

Checked by: *25/10/19*

Verified by:



भारतीय स्टेट बैंक
State Bank of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANQYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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D D M M Y Y Y Y

A/c Payee

PAY
KRISHNA ELECTRICALS
रुपये RUPEES

या धारक को OR BEARER

Eighty One Thousand One Hundred Fifty Five Only

अदा करें ₹ **81,155.00

खा.स.
A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Naddy
REGISTRAR AC TUTION FEE REGISTRAR
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

POCO
SHOT ON POCO M2

RAYALASEEMA UNIVERSITY

Payment Voucher

VOS NO 98

No. : RUP/820

Dated : 25-Oct-2019

Particulars	Amount
Account : C.RAM-BASI REDDY Agst Ref RUJV/957	8,500.00
8,500.00 Dr	
Through : 62126218186 - REGISTRAR TUITION FEES A/C	
On Account of : BEING AMOUNT PAID TO C.RAM BASI REDDY TOWARDS COST & SUPPLY OF PLUMBING & ELECTRICAL MATERIAL FOR RECYCLING OF EXISTING BORE AT MEN'S HOSTEL RU KNL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Eight Thousand Five Hundred INR Only	
	8,500.00 ₹

Receiver's Signature: *C. Ram Basu*

Authorised Signatory: *[Signature]*

Prepared by: *[Signature]*

Checked by: *[Signature]*
25/10/19

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 5 1 0 2 0 1
D D M M Y Y Y Y

PAY TO THE ORDER OF C.RAM BASI REDDY

या धारक को OR BEARER

रुपये RUPEES Eight Thousand Five Hundred Only

अदा करें ₹ **8,500.00

खा. सं. A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUITION FEE REGISTRAR

REGISTRAR
Please sign above
Rayalaseema University
Kurnool (A.P.)

POCO CITY CHEQUE Payable at Par at All Branches of SBI
SHOT ON POCO M2

777918 518002023 000251 31

04-05-2019
MANIPAL TECHNOLOGIES LIMITED, KARNATAKA, INDIA

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/710

Dated : 5-Oct-2019

Vou No - 89

Particulars	Amount
Account : KRISHNA ELECTRICALS Agst Ref RUJV/830 34,600.00 Dr	34,600.00
Through : 62126218186 - REGISTRAR TUTION FEES A/C	
On Account of : BEING AMOUNT PAID TO KRISHNA ELECTRICAL TOWARDS PROVIDING THE TEMPORARY POWER SUPPLY CABLE FOR COMPUTER LAB IN ENGINEERING COLLEGE AT RU KURNOOL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Thirty Four Thousand Six Hundred INR Only	
	34,600.00 ₹

V. Samba Siva Raju

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0 5 1 0 2 0 1 9
D D M M Y Y Y Y

A/c Payee

PAY KRISHNA ELECTRICALS

या धारक को OR BEARER

रुपये RUPEES
Thirty Four Thousand Six Hundred Only

अदा करें ₹ **34,600.00

खा. सं.
A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

POCO

SHOT ON POCO M2

⑈ 777903⑈ 518002023⑈ 000254⑈ 31

RAYALASEEMA UNIVERSITY FY*

VOS NO-104

Payment Voucher

No. : RUP/954

Dated : 10-Jan-2020

Particulars	Amount
Account :	
KRISHNA ELECTRICALS	4,500.00
Agat Ref RUJV/1217 4,500.00 Dr	
	4,500.00 ₹

Through :

62126218186 - REGISTRAR TUTION FEES AC

On Account of :

BEING AMOUNT PAID TO M/S.KRISHNA ELECTRICALS TOWARDS COST & SUPPLY OF 3WLED &WLED BULBS &6 A SACKETS OF WOMEN HOSTEL ACCOUNTED ASPER NOTE FOR ORDER

Amount (in words) :

Four Thousand Five Hundred INR Only

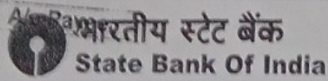
Receiver's Signature: *KCR*

Authorised Signatory *[Signature]*

Prepared by *[Signature]*

Checked by *[Signature]*

Verified by



भारतीय स्टेट बैंक

State Bank of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRA PRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

वैधता 3 महीने के लिए है। / VALID FOR 3 MONTHS ON

DDMMYY 10 01 20

या धारक को OR BEARE

PAY

KRISHNA ELECTRICALS

Four Thousand Five Hundred Only

रुपये RUPEES

अदा करें ₹

**4,500.00

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

अ. सं. 62126218186

SB ACCOUNT

PREFIX: 1515800010

REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

⑈ 777923 ⑈ 518002023 ⑈ 000151 ⑈

POCO

SHOT ON POCO M2

RAYALASEEMA UNIVERSITY

Payment Voucher

50

No. : RUP/564

Dated : 21-Aug-2019

Particulars	Amount
Account : ASSISTANT REGISTRAR FINANCE	9,900.00
Agst. Ref RUJV/537 9,900.00 Dr	

Through :

62126218186 - REGISTRAR TUTION FEES AC

On Account of :

BEING AMOUNT PAID TO ASSISTANT REGISTRAR FINANCE TOWARDS COST & SUPPLY OF MATERIAL RUJCE ACCOUNTED AS PER NOTE ORDER

Towards Purchase of Door Locks

Amount (in words) :

Nine Thousand Nine Hundred INR Only

9,900.00 ₹

for 5/1
[Signature]

Receiver's Signature:

[Signature]
Authorised Signatory

Prepared by

[Signature]
Checked by

[Signature]
Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8516-280646 IFS Code : SBIN001229

क्रेडिट 3 अक्षरों के साथ बैंक खाते में (CREDIT FOR 3 MONTHS ONLY)
2 1 0 8 2 0 1 9
D D M M Y Y Y Y

PAY DR. L.V. SUBBA REDDY

या धारक को OR BEARER

रुपये R' IPEES Nine Thousand Nine Hundred Only

अदा करें ₹ **9,900.00

खा. नं. / A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

[Signature]
REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please send to REGISTRAR
Rayalaseema University
Kurnool (A.P.)

⑈ 949317⑈ 518002023⑈ 000254⑈ 31

POCO

SHOT ON POCO M2

RAYALASEEMA UNIVERSITY FY

Payment Voucher

48

No. #: RUP/562

Dated : 21-Aug-2019

Particulars	Amount
Account : DR.P.NAGARAJU Agst Ref RUJV/535	9,639.00 Dr
	9,639.00
Through : 62126218186 - REGISTRAR TUITION FEES A/C	
On Account of : BEING AMOUNT PAID DR.P.NAGARAJU TOWARDS COST & SUPPLY OF ELECTRICAL ITEMS TO MEN'S HOSTEL ACCOUNTED ASPER NOTE ORDER	
Amount (in words) : Nine Thousand Six Hundred Thirty Nine INR Only	
	9,639.00 ₹


Receiver's Signature

Authorised Signatory

Prepared by

Checked by

Verified by

 भारतीय स्टेट बैंक
A/c No. State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 1 0 8 2 0 1
D D M M Y Y Y Y

PAY TO THE ORDER OF DR.P.NAGARAJU

या धारक को OR BEARER

रुपये RUPEES Nine Thousand Six Hundred Thirty Nine Only

अदा करें ₹ **9,639.00

11-08-2018

आ. सं. / A/c No. 62126218186

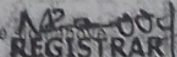
VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

REGISTRAR AC TUITION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please  REGISTRAR

Rayalaseema University
Kurnool (A.P.)

⑈949315⑈ 518002023⑈ 000256⑈ 31

POCO

SHOT ON POCO M2

RAYALASEEMA UNIVERSITY FY*

Payment Voucher

VOUCHER NO - (121)

No. : RUP/1108

Dated : 29-Feb-2020

Particulars	Amount
Account : M/S. TEJ IT SOLUTIONS KURNOOL	25,750.00
Agst Ref RUJV/1365 25,750.00 Dr	

Through :

62126218186 - REGISTRAR TUTION FEES AC

On Account of :

BEING AMOUNT PAID TO M/S. TEJ SOLUTIONS KURNOOL TOWARDS PURCHASE OF L2 WEB MANAGEMENT SWITCH WITH SEP PORT FOR IFE SCIENCE BUILDING ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Twenty Five Thousand Seven Hundred Fifty INR Only

25,750.00 ₹

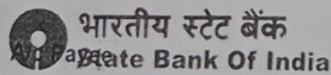
[Signature]
Receiver's Signature:

[Signature]
Authorised Signatory

[Signature]
Prepared by

[Signature]
Checked by

Verified by



भारतीय स्टेट बैंक

State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल उ पंजी के लिए का VALUE FOR AMOUNT ONLY

2 9 0 2 2 0

PAY M/S. TEJ IT SOLUTIONS KURNOOL

रुपये RUPEES Twenty Five Thousand Seven Hundred Fifty Only

या धारक को OR BEARER

अदा करे ₹

**25,750.00

04-05-2019

खा. सं. A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

[Signature]
REGISTRAR AC TUTION FEE REGISTRAR
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

POCO

SHOT ON POCO M2

⑈ 777940 ⑈ 5180020231 ⑈ 000254 ⑈ 31

RAYALASEEMA UNIVERSITY F*

Payment Voucher

47

No. : RUP/561

Dated : 20-Aug-2019

Particulars	Amount
Account :	
KRISHNA ELECTRICALS	8,900.00
Agst Ref RUJV/534 8,900.00 Dr	
8,900.00 ₹	

Through :

62126218186 - REGISTRAR TUTION FEES A/C

On Account of :

BEING AMOUNT PAID TO KRISHNA ELECTRICALS TOWARDS ILLUMINATION REPAIR IN MEN'S HOSTEL ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Eight Thousand Nine Hundred INR Only

V. Sambasiva Raju
Receiver's Signature

Authorised Signatory

Prepared by

Checked by

20/8/19
Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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D D M M Y Y Y Y

PAY KRISHNA ELECTRICALS

या धारक को OR BEARER

रुपये RUPEES Eight Thousand Nine Hundred Only

अदा करें ₹ **8,900.00

खा. सं. 62126218186
A/c No.

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

POCO
SHOT ON POCO M2

949314 5180020231

RAYALASEEMA UNIVERSITY

Payment Voucher

No. : RUP/1057

Dated : 6-Feb-2020

Particulars	Amount
Account : A LAKSHMANNA EENADU BOOK CENTRE C-CAMP KURNOOL New Ref RUJV/1316	6,988.00
6,988.00 Dr	

Through :

62126218186 - REGISTRAR TUTION FEES A/C

On Account of :

BEING AMOUNT PAID TO M/S. A. LAKSHMANNA EENADU BOOK CENTRE C-CAMP KURNOOL TOWARDS COST & SUPPLY OF LIBRARY BOOKS ACCOUNTED ASPER NOTE ORDER

Amount (in words) :

Six Thousand Nine Hundred Eighty Eight INR Only

6,988.00 ₹

Receiver's Signature

Authorised Signatory

Prepared by

Checked by

Verified by

भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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PAY A.LAKSHMANNA EENADU BOOK CENTRE C-CAMP KURNOOL

या धारक को OR BEARER

रुपये RUPEES Six Thousand Eight Hundred Ninety Nine Only

अदा करें ₹

**6,899.00

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

खा. नं. / A/c No. 62126218186

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR
REGISTRAR TUTION FEES REGISTRAR
Kurnool (A.P.)

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

POCO
SHOT ON POCO M2

⑈ 777966 ⑈ 51800 20 23 ⑈ 000 15 ⑈

RAYALASEEMA UNIVERSITY FY

Payment Voucher

23

No. : RUP/220

Dated : 1-Jun-2019

Particulars	Amount
Account : M/S. DATANET SOLUTIONS Agst Ref 'RUJV/208 10,000.00 Dr	10,000.00
Through : 62126218186 - REGISTRAR TUITION FEES A/C	
On Account of : BEING AMOUNT PAID TO DATANET SOLUTIONS TOWARDS SUPPLY & INSTALLATION OF DATA NETWORKING FOR COMPUTER LAB FREIGHT CHARGES FOR TRANSPORT MATERIALS ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Ten Thousand INR Only	
	10,000.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ON
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A/c Payee

RAY M/S. DATANET SOLUTIONS

रुपये RUPEES

Ten-Thousand Only

₹ **10,000.00

A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT-NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

REGISTRAR AC TUITION FEE REGISTR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please REGISTRAR
Rayalaseema Univer

POCO
SHOT ON POCO M2

RAYALASEEMA UNIVERSITY FY

Payment Voucher

Vos no (115)

No. : RUP/1087 Dated : 20-Feb-2020

Particulars	Amount
Account : M/S. EBRAHIM ENTERPRISES KURNOOL Agst Ref BILL NO. 276/17-1-20 49,300.00 Dr	49,300.00

Through :
62126218186 - REGISTRAR TUTION FEES A/C

On Account of :
BEING AMOUNT PAID TO M/S. EBRAHIM
ENTERPRISES KURNOOL TOWARDS
PURCHASE OF GODREJ NAVTAL -7
LEVER -4 KEYS LOCKS RAYALASEEMA
UNIVERSITY COLLEGE ENGINEERING

Amount (in words) :
Forty Nine Thousand Three Hundred INR
Only

49,300.00 ₹

M/s. Ebrahim Enterprises
S. No. 88/48/B, Minchin Bazar,
KURNOOL-518 001. (A.P.)
Receiver's Signature: 20/2/2020

Authorised Signatory

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code: SBIN0021229

कमत 3 महिने क लिए को - VALID FOR 3 MONTHS ONLY

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A/c Payee

PAY
M/S. EBRAHIM ENTERPRISES KURNOOL

या धारक को OR BEARER

रुपये RUPEES

Forty Nine Thousand Three Hundred Only

अदा करे ₹ **49,300.00

A/c No. 62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

REGISTRAR AC TUTION FEE REGISTRAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above
REGISTRAR
Rayalaseema University
Kurnool (A.P.)

POCO

SHOT ON POCO M2

Sl. No.	Description	Debit	Credit
	Balance		10000
	By Cash	10000	
	To Cash		10000

Amount in words
 Ten Thousand Only

10000

[Signature]
 Assistant Manager

[Signature]
 Ak

State Bank of India

Pay to the order of _____

₹ 10,000.00

VOID

[Signature]

POCO
 SHOT ON POCO M2