

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

Payment Voucher

No. : RUP/177

Dated : 21-Apr-2018

Particulars	Amount
Account :	
P.RAVI	3,32,534.00
Agst Ref RUJV/95	1,61,329.00 Dr
Agst Ref RUJV/96	1,71,205.00 Dr
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAYABLE TO P.RAVI TOWARDS PROVIDING WATER SUPPLY PIPELINE BETWEEN FROM WOMENS HOSTELS TO AD BUILDING (ADV CH NO. 405462 DT.28-01-2017 RS.200000/-) TDS. RS.384669 * 1% =3847/- ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Three Lakh Thirty Two Thousand Five Hundred Thirty Four INR Only	
	3,32,534.00 ₹

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by  
21/4

Verified by  
21/4

A/c Payee  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 ON  
 2 1 0 4 2 0 1 8  
 D D M M Y Y Y

PAY P.RAVI

रुपये RUPEES

Three Lakh Thirty Two Thousand Five Hundred Thirty Four Only

अदा करे

₹ 3,32,534.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

17-06-2017

आ.सं.  
A/c No. 62213770499

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR A/C DEVELOPME  
 REGISTRAR  
 Rayalaseema Univers  
 Kurnool (A.P.)

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

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

Payment Voucher

No. : RUP/176

Dated : 21-Apr-2018

Particulars	Amount
Account:	
P. SAMUEL	2,39,122.00
Agst Ref RUJV/93      2,39,122.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAYABLE TO P.SAMUEL TOWARDS LAYING OF CC ROAD, STEPS, SLAB & GRAVEL FILLING INFRONT OF LF BUILDING ACCOUNTED AS PER NOTE ORDER ( TDS RS.251318 *1% =2513)	
Amount (in words) :	
Two Lakh Thirty Nine Thousand One Hundred Twenty Two INR Only	
	2,39,122.00 ₹

P. Samuel  
 21/4/2018  
 Receiver's Signature:

Authorised Signatory 21/4/18

Prepared by

Checked by  
 21/4

Verified by  
 21/4

भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD  
 KURNOOL ANDHRAPRADESH 518002  
 Tel: 8518-280648 IFS Code : SBIN0021229

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

D D 21 04 2018

PAY P. SAMUEL

रुपये RUPEES

Two Lakh Thirty Nine Thousand One Hundred Twenty Two Only

को या उनके आदेश पर OR ORDER

17-06-2017

आ. नं. / A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

₹ \*\*2,39,122.00

CURRENT A/C

PREFIX:  
 2109100001

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

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

Payment Voucher

No. : RUP/199

Dated : 27-Apr-2018

Particulars	Amount
Account :	
EXECUTIVE ENGINEER, APMSIDC, KURNOOL	9,16,205.00
Agst Ref RUJV/1                      9,16,205.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAID TO EXECUTIVE ENGINEER, APMSIDC KURNOOL TOWARDS CONSTRUCTION OF 3RD FLOOR ON NEW ACADEMIC BUILDING -IV (THE AMOUNT 6210000/- RELEASED ON FIRST PHASE) NOW BALANCE AMOUNT PAID ACCOUNTED	
Amount (in words) :	
Nine Lakh Sixteen Thousand Two Hundred Five INR Only	
	9,16,205.00 ₹

*K. Ramprasad*  
 Receiver's Signature 27/5/18

*[Signature]*  
 Authorised Signatory 27/5/18

*[Signature]*  
 Prepared by

*[Signature]*  
 Checked by

*[Signature]*  
 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

27042018  
 D D M M Y Y Y Y

PAY EXECUTIVE ENGINEER, APMSIDC, KURNOOL

को या उनके आदेश पर OR ORDER

रुपये RUPEES Nine Lakh Sixteen Thousand Two Hundred Five Only

अदा करें ₹ 9,16,205.00

62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Rayalaseema University  
 Kurnool (A.P.)  
 Please sign above

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

⑈617606⑈ 518002023⑈ 000025⑈ 33

⑈617607⑈ 518002023⑈ 000025⑈ 33

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

Payment Voucher

No. : RUP/151

Dated : 17-Apr-2018

Particulars	Amount
Account:	
C. VENKATA RAMI REDDY	2,31,994.00
Agst Ref RUJV/94 2,31,994.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAID TO C.VENKATA-RAMI REDDY TOWARDS PROVIDING FALL CEILING IN SENATE HALL ( PREVIOUS ADV AMOUNT CH NO.405477 DT.08-03-2017 RS. 150000/-) TDS RS. 395848 8 1% =3958/- ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Two Lakh Thirty One Thousand Nine Hundred Ninety Four INR Only	
	2,31,994.00 ₹

C. Venkata Rami Reddy  
 Receiver's Signature:

Authorised Signatory  
 18/4-

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 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  
 17042018  
 D D M M Y Y Y

A/c Payee

PAY  
 C. VENKATA RAMI REDDY  
 रुपये RUPEES

को सा.उत्तके आदेश पर OR ORDER

Two Lakh Thirty One Thousand Nine Hundred Ninety Four Only

₹ \*\*2,31,994.00

आ. सं.  
 A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
 2109100001

REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)

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

Please sign above

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

**Payment Voucher**

No. **KUP/249** Dated **10-May-2018**

Particulars	Amount
Account: K. SRINIVASULU Agst Ref: RUJV/202	3,59,196.00
3,59,196.00 Dr	
<b>3,59,196.00 ₹</b>	

Through :  
 62213770499 - REGISTRAR DEVELOPMENT A/C  
 On Account of :  
 BEING AMOUNT PAYBALE TO K. SRINIVASULU TOWARDS LAYING OF CC ROADS FROM WOMENS HOSTEL TO GUEST HOUSE AT RU KNL ACCOUNTED AS PER NOTE ORDER (TDS 372224 \* 1% 3722)

Amount (in words) :  
 Three Lakh Fifty Nine Thousand One Hundred Ninety Six INR Only

*K. Srinivasulu*  
 Receiver's Signature: 11-5-18

*[Signature]*  
 Authorised Signatory 11/5/18

*[Signature]*  
 Prepared by

*[Signature]*  
 Checked by

*[Signature]*  
 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 ON  
**1 0 0 5 2 0 1**  
 D D M M Y Y Y

PAY **K. SRINIVASULU** को या उनके आदेश पर OR ORDE  
 रुपये RUPEES **Three-Lakh-Fifty-Nine-Thousand-One-Hundred-Ninety-Six-Only**  
 अदा करें ₹ **3,59,196.00**

खा. नं. / A/c No. **62213770499**  
**CURRENT A/C**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PREFIX:  
 2109100001

*[Signature]*  
**REGISTRAR**  
**REGISTRAR DEVELOPMENT**  
**Kurnool (A.P.)**  
 Please sign above

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

⑈ 6 1 7 6 1 0 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 6 ⑈ 2 9

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

Payment Voucher

No. : RUP/367

Dated : 21-May-2018

Particulars	Amount
Account: EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/298 10,00,000.00 Dr	10,00,000.00
Through : 62213770499 - REGISTRAR DEVELOPMENT AC	
On Account of : BEING 2ND ADVANCE AMOUNT PAID TO EXECUTIVE ENGINEER, APMSIDC KURNOOL TOWARDS CONSTRUCTION OF RECREATION ROOM OVER KITCHEN & DINING HALL AT BRAMARAMBHA WOMENS HOSTEL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Ten Lakh INR Only	
	10,00,000.00 ₹


Receiver's Signature: *P. Anand*  
 22/5/18  
 78938633.00

Authorised Signatory *[Signature]*  
 22/5/18

Prepared by *[Signature]*

Checked by *[Signature]*  
 21/5

Verified by *[Signature]*  
 21/5

 भारतीय स्टेट बैंक  
 State Bank Of India  
 A/c Payee

(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

21052018  
 D D M M Y Y Y Y

PAY EXECUTIVE ENGINEER, APMSIDC, KURNOOL

₹ Rupees Ten Lakh Only

अदा करे ₹ 10,00,000.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No: 62213770499  
 CURRENT A/C  
 PREFIX: 2109100001

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

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

⑈617612⑈ 518002023⑈ 000026⑈ 29

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


Payment Voucher

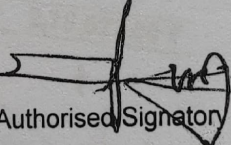
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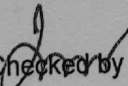
Dated : 23-May-2018

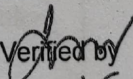
Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/318      47,81,465.00 Dr	47,81,465.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO EXECUTIVE ENGINEER, APMSIDC KURNOOL TOWARDS 4TH & 5TH FLOOR LIFE SCIENCE BUILDING INCOMPLETE WORK ( RS.7480393-4500000 & RS.4801072 -3000000) ACCOUNTED AS PER NOTE ORDERS	
Amount (in words) : Forty Seven Lakh Eighty One Thousand Four Hundred Sixty Five INR Only	
	47,81,465.00 ₹

Receiver's Signature:

  
Prepared by

  
Authorised Signatory 23/5/18

  
Checked by  
23/5

  
Verified by  
23/5

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

Payment Voucher

No. : RUP/423

Dated : 24-May-2018

Particulars	Amount
Account : K.SRINIVASULU Agst Ref RUJV/2	2,78,622.00 Dr
	2,78,622.00
	2,78,622.00 ₹

Through :  
62213770499 - REGISTRAR DEVELOPMENT AC

On Account of :  
BEING AMOUNT PAID TO K.  
SRINIVASULU TOWARDS LAYING OF  
PLATFORM, CC ROAD & GRAVEL  
FILLING IN WOMENS HOSTEL ( TDS RS.  
298702 \* 1% = 2987/-) ACCOUNTED AS  
PER NOTE ORDER

Amount (in words) :  
Two Lakh Seventy Eight Thousand Six  
Hundred Twenty Two INR Only

Receiver's Signature: *[Signature]*  
25/5/18  
8309595851

Authorised Signatory *[Signature]*

Prepared by *[Signature]*

Checked by *[Signature]*  
24/5

Verified by *[Signature]*  
24/5

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  
 24052018  
 D D M M Y Y Y Y

K.SRINIVASULU  
 RUPEES  
 Two Lakh Seventy Eight Thousand Six Hundred Twenty Two Only  
 को या उनके आदेश पर OR ORDER

62213770499  
 CURRENT A/C  
 PREFIX:  
 2109100001

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH  
 अता करे ₹ 2,78,622.00

CHEQUE Payable at Par at All Branches of SBI

REGISTRAR  
 REGISTRAR DEVELOPMENT  
 KURNOOL, A.P.



RAYALASIEEMA UNIVERSITY  
 NANDYAL ROAD, PASUPALA  
 KURNOOL, ANDHRA PRADESH - PIN 518007  
 E-Mail : registrarrru@gmail.com

Payment Voucher

No. : RUP/338

Dated : 19-May-2018

Particulars		Amount
Account :		
K.SIVA PRASAD REDDY		3,18,433.00
Agst Ref RUP/276	58,997.00 Dr	
Agst Ref RUP/277	73,989.00 Dr	
Agst Ref RUP/336	1,85,447.00 Dr	
Through :		
E2213770499 - REGISTRAR DEVELOPMENT		
On Account of :		
BEING AMOUNT PAID TO K.SIVAPRASAD REDDY TOWARDS CONSTRUCTION OF RAIN WATER POND UNDER NEERU PRAGATHI SCHEME - FILLING OF GRAVEL AT MAIN GATE 50.00 MTRS TO 100.00 MTRS TDS RS. 2970*1%=3459/-, ADV CH NO.569138 DATED 03-06-2017 RS. 250000/- ACCOUNTED TO P		
Amount (in words) :		
Three Lakh Eighteen Thousand Four Hundred Thirty Three Rupees only		
		3,18,433.00 ₹
		continued ...

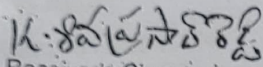
RAYALASEEMA UNIVERSITY\*  
MANDYAL ROAD, PASUPALA  
KURNOOL, ANDHRA PRADESH - PIN 518007  
E-Mail : reg@rayalaseemauniv.ac.in

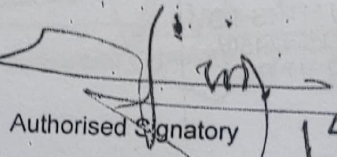
Payment Voucher

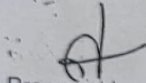
No. : RUP/338

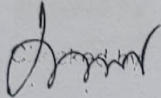
Dated : 19-May-2018

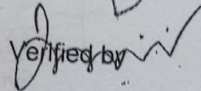
Particulars	Amount
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Receiver's Signature:

  
Authorized Signatory

  
Prepared by



  
Verified by



भारतीय स्टेट बैंक  
State Bank Of India

A/c Payee

(21229) - PASUPALA  
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

1 9 0 5 2 0 1 8  
D D M M Y Y Y Y

PAY TO THE ORDER OF K. SIVA PRASAD REDDY

रुपये RUPEES

Three Lakh Eighteen Thousand Four Hundred Thirty Three Only

की या उनके आदेश पर OR ORDER

A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

₹ 3,18,433.00

CURRENT A/C

PREFIX:  
2109100001

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

REGISTRAR  
Rayalaseema University  
Kurnool  
Please sign above

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

Payment Voucher

No. : RUP/675

Dated : 25-Jun-2018

Particulars	Amount
Account : P. RANGANATHA REDDY Agst Ref RUJV/513 75,000.00 Dr	75,000.00
<b>75,000.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PA IDTO P.RANANATHA REDDY TOWARDS ARCHITECT FEE DRAWING S OF LIFE SCIENCE BUILDING ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Seventy Five Thousand INR Only

*[Signature]*

Receiver's Signature  
**S. SHAPATHI**  
 ARCHITECTS & ENGINEERS,  
 13/128-1, Srinivasa Nagar,  
 KURNOOL- 518004.

*[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

25062018  
 D D M M Y Y Y Y

A/c Payee

PAY TO THE ORDER OF  
**P. RANGANATHA REDDY**

रुपये RUPEES

Seventy Five Thousand Only

अदा करें

₹

75,000.00

की या उनके आदेश पर OR ORDER

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

17-06-2017

62213770499

CURRENT A/C

PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR DEVELOPMENT  
 Rayalaseema University  
 Kurnool (A.P.)

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

⑈ 617617 ⑈ 518002023⑈ 000026 ⑈ 29

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

Payment Voucher

No. : RUP/696

Dated : 28-Jun-2018

Particulars	Amount
Account :	
P.SAMUEL	40,870.00
Agst Ref RUJV/531	24,240.00 Dr
Agst Ref RUJV/534	16,630.00 Dr
<b>40,870.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PA ID TO P.SAMUEL  
 TOWARDS CONSTRUCTION OF RAMP  
 NEAR ACADEMIC BUILDING 1  
 ACCOUNTED AS PER NOTE ORDER (  
 TDS RS.24577 \*1% =246)

Amount (in words) :

Forty Thousand Eight Hundred Seventy INR  
 Only

*P. Samuel*  
 Receiver's Signature:

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Prepared by

*[Signature]*  
 Checked by  
 28/6

*[Signature]*  
 Verified by  
 28/6

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

28062018  
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PAY TO THE ORDER OF  
 P.SAMUEL  
 रुपये RUPEES  
 Forty Thousand Eight Hundred Seventy Only

अवकाश करें ₹ 40,870.00

A/c No. 62213770499  
 CURRENT A/C  
 PREFIX:  
 2109100001

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH

*[Signature]*  
 REGISTRAR DEVELOPMENT  
 Rayalaseema University  
 Pasupala, Kurnool (A.P.)

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

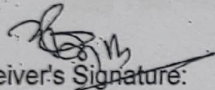
RAYALASEEMA UNIVERSITY FY  
 NANDYAL ROAD, PASUPALA  
 KURNOOL, ANDHRA PRADESH - PIN 518007  
 E-Mail : registrar@gmail.com

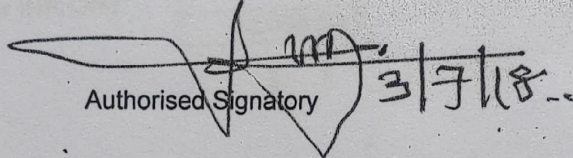
Payment Voucher

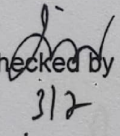
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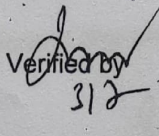
Dated : 3-Jul-2018

Particulars	Amount
Account : SATYA SAI-MARKETING KURNOOL Agst Ref RUJV/565 1,26,531.00 Dr	1,26,531.00
Through : 62213770499 - REG(STRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO SATYASAIMARKETING KURNOOL. TOWARDS COST & SUPPLY OF PLUMBING & SANITARY MATERIAL TO THE ACADEMIC BUILDING ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : One Lakh Twenty Six Thousand Five Hundred Thirty One INR Only	
	1,26,531.00 ₹

Receiver's Signature: 

Authorised Signatory  3/7/18

Prepared by  312

Verified by  312



भारतीय स्टेट बैंक  
 State Bank Of India  
 A/c Payee

(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  
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PAY TO THE ORDER OF SATYA SAI-MARKETING KURNOOL को या उनके आदेश पर OR ORDER  
 रुपये One Lakh Twenty Six Thousand Five Hundred Thirty One Only

अदा करे ₹ 1,26,531.00

Ac.No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
 PREFIX:  
 2109100001

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)  
 Please sign above

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

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

Payment Voucher

No. : RUP/706 Dated : 29-Jun-2018

Particulars	Amount
Account : KRISHNA ELECTRICALS Agst Ref 229	62,054.00
62,054.00 Dr	
Amount (in words) : Sixty Two Thousand Fifty Four INR Only	
	<b>62,054.00 ₹</b>

Through :  
62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :  
BEING AMOUNT PAID TO KRISHNA  
ELECTRICALS TOWARDS COST &  
SUPPLY OF ELECTRICAL ITEMS TO THE  
INDOOR STADIUM RU KNL ACCOUNTED  
AS PER NOTE ORDER

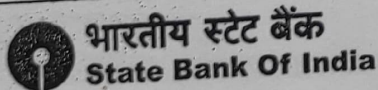
V. Sambasiva Raju  
Receiver's Signature

Authorised Signatory

Prepared by

Checked by  
29/6

Verified by  
29/6



भारतीय स्टेट बैंक  
State Bank Of India

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

29 Jun 2018  
 DDMMYY  
 VALID FOR 3 MONTHS ONLY

Payee को या उनके आदेश पर OR ORDER

PAY TO THE ORDER OF  
KRISHNA ELECTRICALS

Sixty Two Thousand Fifty Four Only

₹ 62,054.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499  
CURRENT A/C

PREFIX:  
2109100001

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Rayalaseema University  
 Kurnool, A.P.

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

Please Sign Here



State Bank of India

Branch S.B.I. Pasupala

Date .....

518007

Received ₹ .....

From .....

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT/RTGS) using

cheque No. 617211

favouring Registrar, JNTU

Ananthapuram

A/c No. 3464206800

IFSC Code SBIN0002129

Beneficiary Bank & Branch .....

Amount ₹ 6,99,297.00

Bank's Charges ₹ .....

Total ₹ 6,99,297.00

(Rupees Six Lakh Ninety Nine Thousand Two

Hundred Ninety Seven Only)

For office Use

QTR No. .... Branch Manager

Stamp: 21 JUL 2018, TRANSFER, SBI, 21229, Journal No., Checker ID

Dated : 20-Jul-2018

Amount
6,99,297.00
6,99,297.00 ₹

ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Six Lakh Ninety Nine Thousand Two Hundred Ninety Seven INR Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by 20/07

Verified by 20/07

A/c Payee



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

20072018 D D M M Y Y Y Y

PAY REGISTRAR JNTU ANANTHAPURAMU

को सा उनके आदेश पर OR ORDER

रुपये RUPEES

Six Lakh Ninety Nine Thousand Two Hundred Ninety Seven Only

₹ 6,99,297.00

17-06-2017

आ.स. A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 2109100001

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

REGISTRAR A/C DEVELOPMENT KAYALASEEMA UNIVERSITY KURNOOL (A.P.) Please sign above

617624 518002023 000026 29

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

Journal Voucher

No. : RUJV/732

Dated : 28-Jul-2018

Particulars	Debit	Credit
LIFE SCIENCE BUILDING MAINTANCE <i>Dr</i>	66,174.00	
RUK		
LIFE SCIENCE 66,174.00 <i>Dr</i>		
To SATYA SAI MARKETING KURNOOL		66,174.00
New Ref RUJV/732 66,174.00 <i>Cr</i>		
	66,174.00 ₹	66,174.00 ₹

On Account of :

BEING AMOUNT  
 PAYABLE TO SATYSAI  
 MARKETING KURNOOL  
 TOWARDS COST &  
 SUPPLY OF CERTAIN  
 PLUMBING MATERIALS  
 TO TEH NEW LABS PIPE  
 LINE WORK 4TH & 5TH  
 FLOOR TO THE LIFE  
 SCIENCE ACCOUNTED  
 AS PER NOTE ORDER

Authorised Signatory *[Signature]* 30/7/18

Prepared by *[Signature]*

Checked by *[Signature]* 28/7

Verified by *[Signature]* 28/7



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 018  
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 VALID FOR 3 MONTHS ONLY

c. Payee

PAY

SATYA SAI MARKETING KURNOOL

Sixty Six Thousand One Hundred Seventy Four Only

को या उनके आदेश पर OR ORDER

₹ 66,174.00

17-06-2017

अ/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
 2109100001

REGISTRAR AND  
 RAYALASEEMA UNIVERSITY  
 KURNOOL (A.P.)

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

Please sign above



Payment Voucher

No. : RUP/969

Dated : 8-Aug-2018

Particulars	Amount
Account : P.USMAN BASHA Agst Ref RUJV/793	77,587.00
77,587.00 Dr	
<b>77,587.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAYABLE TO P.USMAN BASHA TOWARDS REPAIRS & RENOVATION OF MINOR CIVIL WORKS IN RU KURNOOL ACCOUNTED AS PER NOTE ORDER (TDS 785478\* 1% 786)

Amount (in words) :

Seventy Seven Thousand Five Hundred Eighty Seven INR Only

*P. Usman Basha*  
 Receiver's Signature:

*[Signature]*  
 Authorised Signatory 14/8

Prepared by

*[Signature]*  
 Checked by 14/8

*[Signature]*  
 Verified by 14/8

 भारतीय स्टेट बैंक  
 State Bank Of India  
 A/c Payee

(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

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को या उनके आदेश पर OR ORDER

PAY P.USMAN BASHA

रुपये RUPEES

Seventy Seven Thousand Five Hundred Eighty Seven Only

अदा कर ₹ \*\*77,587.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499

CURRENT A/C

PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool  
 Please sign above

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

⑈ 6 1 7 6 2 6 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 6 ⑈ 2 9

Payment Voucher

No. : RUP/975

Dated : 8-Aug-2018

Particulars	Amount
Account : M. SRINIVASULU Agst Ref RUJV/796	88,327.00
88,327.00 Dr	
Through : 62213770499 - REGISTRAR DEVELOPMENT AC	
On Account of : BEING AMOUNT PAYABLE TO M. SREENIVASULU TOWARDS REPAIRS & RENOVATION OF MINOR CIVIL WORKS IN RU KURNOOL ACCOUNTED AS PER NOTE ORDER TDS 94253 * 1% 943	
Amount (in words) : Eighty Eight Thousand Three Hundred Twenty Seven INR Only	
	88,327.00 ₹

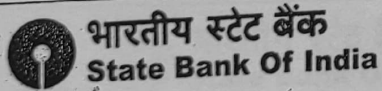
Receiver's Signature: *M. Srinivasulu*

Authorised Signatory *[Signature]*

Prepared by

Checked by *[Signature]*

Verified by *[Signature]*



भारतीय स्टेट बैंक  
 State Bank Of India

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

VALID FOR 3 MONTHS ONLY  
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ic Payee

को या उनके आदेश पर OR ORDER

PAY  
 M. SRINIVASULU  
 रुपये RUPEES

Eighty Eight Thousand Three Hundred Twenty Seven Only

₹ 88,327.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499

CURRENT A/C

PREFIX:  
 2109100001

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

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

⑈ 6 1 7 6 2 7 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 6 ⑈ 2 9

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

Payment Voucher

No. : RUP/978

Dated : 8-Aug-2018

Particulars	Amount
Account : K.SANJEEVULU ACHARI	92,990.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAYABLE TO K. SANJEEVULU ACHARI TOWARDS REPAIRS & RENOVATION OF MINOR CIVIL WORKS IN RU KURNOOL ACCOUNTED AS PER NOTE ORDER TDS 94223 * 1% = 942	
Amount (in words) : Ninety Two Thousand Nine Hundred Ninety INR Only	
	92,990.00 ₹

Receiver's Signature: *[Handwritten Signature]*

14/8/2018

Authorised Signatory *[Handwritten Signature]*

14/8

Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 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

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A/c Payee

PAY TO THE ORDER OF K.SANJEEVULU ACHARI

को या उनके आदेश पर OR ORD

रुपये RUPEES Ninety Two Thousand Nine Hundred Ninety Only

अदा करे ₹ \*\*92,990.00

17-06-2017

A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR  
 KAYALASEEMA UNIVERSITY  
 KURNOOL (A.P.)  
 Please sign above

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

⑈ 617628 ⑈ 518002073⑈ 000020 ⑈ 30

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

Payment Voucher

No. : RUP/980

Dated : 8-Aug-2018

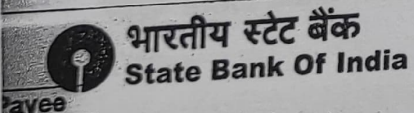
Particulars	Amount
Account :	
G.KRISHNA MOHAN REDDY	85,617.00
Agst Ref : RUJV/795      85,617.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAYABLE TO G. KRISHNA MOHAN REDDY TOWARDS REPAIRS & RENOVATION OF MINOR CIVIL WORKS IN RU KURNOOL ACCOUNTED AS PER NOTE ORDER TDS 86859 * 1% = 869	
Amount (in words) :	
Eighty Five Thousand Six Hundred Seventeen INR Only	
	85,617.00 ₹

Receiver's Signature: *[Signature]*  
 14/8/2018

Authorised Signatory *[Signature]* 14/8

Prepared by *[Signature]*  
 Checked by *[Signature]* 10/8

Verified by *[Signature]* 10/8



(21229) - PASUPALA  
 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  
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PAYEE: G-KRISHNA MOHAN REDDY  
 रुपये RUPEES: Eighty Five Thousand Six Hundred Seventeen Only

अदा करें ₹ 85,617.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

AC No. 62213770499

CURRENT A/C  
 PREFIX:  
 2109100001

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)  
 Please sign above

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

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

Payment Voucher

No. RUP/1021

Dated : 17-Aug-2018

Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/841 8,29,890.00 Dr	8,29,890.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO EXECUTIVE ENGINEER APMSIDC KURNOOL TOWARDS COMPLETION OF INCOMPLETE V FLOOR OF BUILDING FOR LIFE SCIENCE ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Eight Lakh Twenty Nine Thousand Eight Hundred Ninety INR Only	
	8,29,890.00 ₹

Receiver's Signature: *[Signature]* 17-08-18

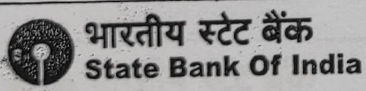
Authorised Signatory *[Signature]*

Prepared by *[Signature]*

Checked by *[Signature]*

Verified by *[Signature]*

Voucher verified *[Signature]*



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  
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A/c Payee

PAY EXECUTIVE ENGINEER, APMSIDC, KURNOOL  
 रुपये RUPEES

की या उनके आदेश पर QR ORDER

Eight Lakh Twenty Nine Thousand Eight Hundred Ninety Only

₹ 8,29,890.00

आ. सं. A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
 PREFIX:  
 2109100001

REGISTRAR  
 REGISTRAR DEVELOPMENT  
 KURNOOL (A.P.)  
 Please sign above

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

⑈617631⑈ 518002023⑈ 000026⑈ 29

ANDHRA PRADESH - PIN 518007  
 E-Mail : registrarru@gmail.com

**Payment Voucher**

No. : RUP/1049

Dated : 21-Aug-2018

Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL	7,91,047.00
Agst Ref RUJV/868      7,91,047.00 Dr	
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C On Account of : BEING AMOUNT PAID TO EXECUTIVE ENGINEER APMSIDC KURNOOL TOWARDS COMPLETION OF INCOMPLETE IV FLOOR OF BUILDING FOR LIFE SCIENCE AT RU KURNOOL ACCOUNTED AS PER NOTE ORDER Amount (in words) : Seven Lakh Ninety One Thousand Forty Seven INR Only 7,91,047.00 ₹	

Receiver's Signature: *[Signature]*  
 21.08.18

Authorised Signatory: *[Signature]*  
 21/8/18

Prepared by: *[Signature]*

Checked by: *[Signature]*  
 21/8

Verified by: *[Signature]*  
 21/8



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(21229) - PASUPALA  
 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

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A/c Payee

PAY EXECUTIVE ENGINEER, APMSIDC, KURNOOL

रुपये RUPEES

Seven Lakh Ninety One Thousand Forty Seven Only

अदा करे ₹ 7,91,047.00

खा.सं. A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 2109100001

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)

Please sign above

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

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

Payment Voucher

No. : RUP/1087

Dated : 31-Aug-2018

Particulars	Amount
Account : M/S MODERN LAB INTERIOR Agst Ref RUJV/905 5,86,055.00 Dr	5,86,055.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO MODERN LAB TOWARDS COMPLETED WORK COST & SUPPLY OF LABORATORY FURNITURE WITH ACCESSORIES TO THE LIFE SCIENCE BUILDING OF RU ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Five Lakh Eighty Six Thousand Fifty Five INR Only	
	5,86,055.00 ₹

Receiver's Signature: *Ram...*

Authorised Signatory *[Signature]* 31/8/18

Prepared by *[Signature]*

Checked by *[Signature]* 31/8

Verified by *[Signature]* 31/8



भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 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

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A/c Payee

PAY TO THE ORDER OF  
 M/S MODERN LAB INTERIOR  
 रुपये RUPEES  
 Five Lakh Eighty Six Thousand Fifty Five Only

को या जकी आदेश पर OR ORDER

₹ 5,86,055.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499

CURRENT A/C

PREFIX:  
 2109100001

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)

Please sign above

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

100-905A  
 5180020731: 000026 29

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

Payment Voucher

No. RUP/1147

Dated : 6-Sep-2018

Particulars	Amount
Account : V.KISHORE Agst Ref RUJV/953	3,87,530.00
3,87,530.00 Dr	
<b>3,87,530.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO V.KISHORE  
 TWARDS PROVIDING PUTTY & PAINTING  
 FOR NORTH SOUTH & WEST WALLS IN  
 TGV INDOOR STADIUM AT RU KURNOOL  
 ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Three Lakh Eighty Seven Thousand Five  
 Hundred Thirty INR Only

*V. Kishore*


Receiver's Signature:

*[Signature]*  
 Authorised Signatory

Prepared by

*[Signature]*  
 Checked by

*[Signature]*  
 Verified by

 भारतीय स्टेट बैंक  
 A/c Payee 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

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PAY TO THE ORDER OF V.KISHORE

रुपये RUPEES

Three Lakh Eighty Seven Thousand Five Hundred Thirty Only

को या उसके आदेश पर OR ORDER

अदा कर ₹ 3,87,530.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

खा. सं. 62213770499  
 A/c No.

CURRENT A/C

PREFIX:  
 2109100001

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

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Rayalaseema University  
 KURNOOL (A.P.)  
 Please Sign

⑈ 6 1 7 6 3 5 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 5 ⑈





# RAYALASEEMA UNIVERSITY

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

## Payment Voucher

No. : RUP/1169

Dated : 7-Sep-2018

Particulars	Amount
Account: C. VENKATA RAMI REDDY Agst Ref RUJV/967	2,78,345.00 Dr

### Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

### On Account of :

BEING AMOUNT PAID TO C. VENKATA  
RAMI REDDY TOWARDS PROVIDING  
PAINTING TO ADMINIATRATIVE  
BUILDING OUTSIDE IN RU KURNOOL  
ACCOUNTED AS PER NOTE ORDER

### Amount (in words) :

Two Lakh Seventy Eight Thousand Three  
Hundred Forty Five INR Only

2,78,345.00 ₹

C. Venkata Rami Reddy  
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by  
M/S

Verified by  
M/S



भारतीय स्टेट बैंक  
State Bank of India

(21229) - PASUPALA  
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

0 7 0 9 2 0 1 8  
D D M M Y Y Y Y

A/c Payee

PAY

C. VENKATA RAMI REDDY

को या चुकाने के लिए वैध / VALID FOR PAYEE ONLY

₹ RUPEES

Two Lakh Seventy Eight Thousand Three Hundred Forty Five Only

₹ 2,78,345.00

A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR  
REGISTRAR A/C DEVELOPMENT

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

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

Payment Voucher

No. : RUP/1149

Dated : 6-Sep-2018

Particulars	Amount
Account :	
V.KISHORE	
Agst Ref RUJV/957      2,27,657.00 Dr	2,27,657.00
<b>2,27,657.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAYBLE TO V.KISHORE  
 TWARDS PROVIDING PUTTY & PAINTING  
 FOR PHYSICAL DIRECTOR ROOM  
 STORE ROOM & STAIR CASE IN TGV  
 INDDOR STADIUM RU KURNOOL  
 ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Two Lakh Twenty Seven Thousand Six  
 Hundred Fifty Seven INR Only


*V. Kishore*  
 Receiver's Signature:

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Prepared by

*[Signature]*  
 Checked by

*[Signature]*  
 Verified by

 भारतीय स्टेट बैंक  
 State Bank Of India  
 A/c Payee

(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 6 0 9 2 0 1 8  
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PAY TO THE ORDER OF V.KISHORE

रुपये RUPEES

Two Lakh Twenty Seven Thousand Six Hundred Fifty Seven Only

की या उनके आदेश पर OR ORDER

अदा करे ₹ 2,27,657.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

खा. नं. / A/c No. 62213770499

CURRENT A/C

PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 KURNOOL (A.P.)  
 Please sign above

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

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

Payment Voucher

No. : RUP/1170

Dated : 7-Sep-2018

Particulars	Amount
Account : C. VENKATA RAMI REDDY Agst Ref RUJV/968 3,23,797.00 Dr	3,23,797.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO C. VENKATARAMI REDDY TOWARDS PROVIDING PAINTING TO SANGAMESWARA MEN'S HOSTEL ADMINIATRATIVE BUILDING DATA CENTRE & ACADEMIC BUILDING-I AT RU KURNOOL 346525* = 1 % 3465 ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Three Lakh Twenty Three Thousand Seven Hundred Ninety Seven INR Only	
	3,23,797.00 ₹


C. Venkatesh Reddy  
Receiver's Signature:

Authorized Signatory 12/9

Prepared by

Checked by  
149

Verified by  
12/9

 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 7 0 9 2 0 1 8  
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17-06-2017  
 MANIPAL TECHNOLOGIES PRIVATE LIMITED

PAY TO THE ORDER OF C. VENKATA RAMI REDDY  
 अथवा उनके आदेश पर OR ORDER

रुपये RUPEES  
 Three Lakh Twenty Three Thousand Seven Hundred Ninety Seven  
 अथवा ₹ 3,23,797.00

Only  
 A/c No. 62213770499  
 VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
 PREFIX:  
 2109100001

REGISTRAR  
 RAYALASEEMA UNIVERSITY  
 REGISTRAR A/C DEVELOPMENT  
 KURNOOL

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI  
 Please sign above

Payment Voucher

No. : RUP/1201

Dated : 19-Sep-2018

Particulars	Amount
Account:	
P.RAVI	18,347.00
Agst Ref RUJV/1000 18,347.00 Dr	
<b>18,347.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO P.RAVI  
 TOWARDS PROVIDING PAINTING TO 3D  
 ROOM IN ACADEMICE BUILDING -I AT RU  
 KURNOOL TDS DEDUCTED 20406\* 1%  
 =204 ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Eighteen Thousand Three Hundred Forty  
 Seven INR Only

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

1 7 0 9 2

PAY TO THE ORDER OF P.RAVI

₹ RUPEES

Eighteen Thousand Three Hundred Forty Seven Only

₹ 18,347.00

62213770499

CURRENT A/C

PREFIX:  
 2109100001

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

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

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 KURNOOL (A.P.)  
 Please sign above

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

Payment Voucher

No. : RUP/1200

Dated : 17-Sep-2018

Particulars		Amount
Account : P.RAVI Agst Ref RUJV/999		21,778.00
	21,778.00 Dr	21,778.00
		21,778.00 ₹

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO P.RAVI  
 TOWARDS PROVIDING PUTTY WORK TO  
 3D ROOM IN ACADEMICE BUILDING - I AT  
 RU KURNOOL TDS DEDUCTED 24785\* 1  
 %=248 ACCOUNTED AS PER NOTE  
 ORDER

Amount (in words) :

Twenty One Thousand Seven Hundred  
 Seventy Eight INR Only

*[Signature]*  
 Receiver's Signature:

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Prepared by

*[Signature]*  
 Checked by  
 1219

*[Signature]*  
 Verified by

 भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 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 G.  
 17092018  
 D D M M Y Y Y

PAY TO THE ORDER OF  
 P.RAVI  
 रुपये RUPEES

Twenty One Thousand Seven Hundred Seventy Eight Only

को या उनके आदेश पर OR ORDER

A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH  
 अथवा ₹ 21,778.00

CURRENT A/C  
 PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 RAYALASEEMA UNIVERSITY

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

17-08-2017

Payment Voucher

No. : RUP/1219

Dated : 22-Sep-2018

Particulars	Amount
Account :	
P.RAVI	3,95,984.00
Agst Ref RUJV/1016 1,07,356.00 Dr	
Agst Ref RUJV/1018 2,88,628.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAID TO P.RAVI TOWARDS PROVIDING PAINTING WORK TO LIBRARY BHAVAN INSIDE AT RU KNL TDS DEDUCTED 308733 * 1% = 3087 ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Three Lakh Ninety Five Thousand Nine Hundred Eighty Four INR Only	
	3,95,984.00 ₹

*P. Ravi*  
 Receiver's Signature:

*[Signature]*  
 Authorised Signatory

Prepared by

*[Signature]*  
 Checked by

*[Signature]*  
 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

22092018  
 D D M M Y Y Y Y

A/c Payee

को या उक्तके आदेश पर OR ORDER

PAY P.RAVI  
 रुपये RUPEES  
 Three Lakh Ninety Five Thousand Nine Hundred Eighty Four Only

अज्ञात कर ₹ 3,95,984.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

अ. नं.  
 A/c No. 62213770499

CURRENT A/C

PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 KURNOOL (A.P.)

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

Please sign above

RAYALASEEMA UNIVERSITY FY \*  
 - NANDYAL ROAD, PASUPALA  
 KURNOOL, ANDHRA PRADESH - PIN 518007  
 E-Mail : registrar@rui.ac.in

Payment Voucher

No. : RUP/1222

Dated : 22-Sep-2018

Particulars	Amount
Account : P.RAVI Agst Ref RUJV/1021	3,43,122.00 Dr
	3,43,122.00
	<b>3,43,122.00 ₹</b>

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO P.RAVI EARTH  
 WORK EXCAVATION TO OPEN DRAIN &  
 VITRIFIED TILES IN SIDE INDOOR  
 STADIUM AT RU KNL 367369 \*1%= 3676  
 ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

Three Lakh Forty Three Thousand One  
 Hundred Twenty Two INR Only

*P. Ravi*

Receiver's Signature:

Authorised Signatory

*[Signature]*  
 Prepared by

Checked by

Verified by



भारतीय स्टेट बैंक  
 State Bank Of India

(21229) - PASUPALA  
 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

22092018  
 D D M M Y Y Y Y

P.RAVI

₹ RUPEES

Three Lakh Forty Three Thousand One Hundred Twenty Two Only

को या उनके आदेश पर OR ORDER

Ac No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

₹ 3,43,122.00

CURRENT A/C

PREFIX:  
 2109100001

CITY CHEQUE Payable at Par at All Branches of SBI

REGISTRAR  
 REGISTRAR A/C DEVELOPMENT  
 Kurnool (A.P.)  
 Please sign above

⑈617644⑈ 518002023⑈ 00001⑈

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

Payment Voucher

No. : RUP/1223

Dated : 22-Sep-2018

Particulars	Amount
Account :	
P.RAVI	3,73,428.00
Agst Ref RUJV/1022      3,73,428.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT PAID TO P.RAVI CONSTRUCTION OF OPEN DRAIN FROM PIPE CULVERT TO SMALL DOOR NEAR INDOOR STADIUM AT RU KNL 410033* 1 %=4100 ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Three Lakh Seventy Three Thousand Four Hundred Twenty Eight INR Only	
	3,73,428.00 ₹

P. Ravi

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 ANDHRA PRADESH 518002  
 Tel: 8518-280646 IFS Code : SBIN0021229

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

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A/c Payee

PAY TO THE ORDER OF  
 P.RAVI  
 रुपये RUPEES

को या उनके आदेश पर OR ORDER

Three Lakh Seventy Three Thousand Four Hundred Twenty Eight

अदा करे ₹ 3,73,428.00

only  
 A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
 2109100001

REGISTRAR A/C DEVELOPMENT  
 REGISTRAR  
 Rayalaseema University  
 Kurnool (A.P.)

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



RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/1280

Dated : 29-Sep-2018

Particulars	Amount
Account : S.SUDARSHAN REDDY Agst Ref. RUJV/1074	1,93,445.00
1,93,445.00 Dr	
1,93,445.00 ₹	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO S. SUDARSHAN REDDY TOWARDS PROVIDING ALLUMINIUM WORK WINDOWS & PARTITIONS IN INDOOR STADIUM (TGV STADIUM) ACCOUNTED AS PER NOTE ORDER

Amount (in words) :

One Lakh Ninety Three Thousand Four Hundred Forty Five INR Only

C. Manikanta Reddy

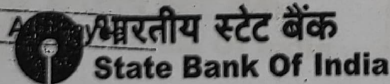
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



(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

DD 29 09 2018

PAY TO THE ORDER OF S.SUDARSHAN REDDY

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lakh Ninety Three Thousand Four Hundred Forty Five Only

अदा करे ₹ 1,93,445.00

A/C No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 2109100001

REGISTRAR A/C DEVELOPMENT

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

Rayalaseema University  
Kurnool (A.P.)

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

Payment Voucher

No. : RUP/1423

Dated : 31-Oct-2018

Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/1444 10,57,636.00 Dr	10,57,636.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO EXECUTIVE ENGINEER, APMSIDC, KURNOOL TOWARDS CONSTRUCTION OF RECREATION ROOM OVER THE KITCHEN & DINING HALL AT BRAMARAMBHA HOSTELS ADV PAYMENTS CH NO.569162DT.08-09-17 RS.10 LACS +CHNO.617612DT.21-05-2018 RS.10 LACKS ACCOUNTED	
Amount (in words) : Ten Lakh Fifty Seven Thousand Six Hundred Thirty Six INR Only	
	10,57,636.00 ₹


K. Ramprasad  
 Receiver's Signature: 31/10/18

*[Signature]*  
 Authorised Signatory 31/10/18

Prepared by

*[Signature]*  
 Checked by 31/10/18

*[Signature]*  
 Verified by 31/10/18

 भारतीय स्टेट बैंक  
 A/c Payee 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  
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PAY EXECUTIVE ENGINEER, APMSIDC, KURNOOL  
 रुपये RUPEES Ten Lakh Fifty Seven Thousand Six Hundred Thirty Six Only  
 को या इसके आदेश पर OR ORDER

जमा करें ₹ 10,57,636.00  
 VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499  
 CURRENT A/C  
 PREFIX: 2109100001

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

*[Signature]*  
 REGISTRAR DEVELOPMENT  
 REGISTRAR  
 RAYALASEEMA UNIVERSITY  
 KURNOOL, AP

⑈ 617652 ⑈ 5180020000

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

Payment Voucher

No. : RUP/1425

Dated : 31-Oct-2018

Particulars	Amount
Account : P. RANGANATHA REDDY Agst Ref RUJV/1450 1,66,613.00 Dr	1,66,613.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO P. RANGANATHA REDDY TOWARDS COMPLETION OF BALANCE WORK AT IV & V FLOORS OF BUILDING FOR LIFE SCIENCE AT RU KNL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : One Lakh Sixty Six Thousand Six Hundred Thirteen INR Only	
	1,66,613.00 ₹

Receiver's Signature *P. Ranganatha Reddy* 5/11/18

Authorised Signatory *[Signature]* 31/10/18

Prepared by

Checked by *[Signature]* 31/10/18

Verified by *[Signature]* 31/10/18

 भारतीय स्टेट बैंक  
 State Bank Of India  
 A/c Payee

(21229) - PASUPALA  
 RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD  
 KURNOOL ANDHRAPRADESH 518002  
 Tel: 8518-280648 IFS Code : SBIN0021229

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

PAY TO THE ORDER OF P. RANGANATHA REDDY को या प्रतिके आदेश पर OR ORDER  
 रुपये RUPEES One Lakh Sixty Six Thousand Six Hundred Thirteen Only

अवा कर ₹ 1,66,613.00

A/C No. 62213770499

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
 PREFIX:  
 2109100001

*[Signature]*  
 REGISTRAR A/C DEVELOPMENT  
 REGISTRAR  
 Rayalaseema University  
 Kurnool (A.P.)

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

⑈ 6 1 7 6 5 3 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 6 ⑈ 2 9

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

Payment Voucher

No. : RUP/1438

Dated : 5-Nov-2018

Particulars	Amount
Account :	
BASAVA ELECTRICALS, GANAPUR	2,94,412.00
Agst Ref RUJV/1458      2,94,412.00 Dr	
Through :	
62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of :	
BEING AMOUNT Paid TO BASAVA ELECTRICALS GANAPUR TOWARDS REPAIR & RECOMMISION OF HIGH MAST LIGHTS & STREELIGHTS IN THE RU KURNOOL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Two Lakh Ninety Four Thousand Four Hundred Twelve INR Only	
	2,94,412.00 ₹

V. Sambasiva Raju  
 Receiver's Signature: 06/11/18  
 2:00pm

Authorised Signatory S.M.

Prepared by

Checked by  
 05/11/18

Verified by  
 05/11/18



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

05112018  
 D D M M Y Y Y Y

PAY TO THE ORDER OF  
 BASAVA ELECTRICALS, GANAPUR

को या उनके अधिशेष OR ORDER

रुपये RUPEES

Two Lakh Ninety Four Thousand Four Hundred Twelve Only

भवा करे ₹ \*\*2,94,412.00

A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
 2109100001

REGISTRAR A/C DEVELOPMENT  
 REGISTRAR  
 Rayalaseema University  
 Kurnool (A.P.)

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

⑈617654⑈ 518002023⑈ 000026⑈ 29

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. RUP/1800

Dated : 24-Jan-2019

Particulars	Amount
Account :	
SVN INFRA	3,03,305.00
Agst Ref RUJV/1963 3,03,305.00 Dr	
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C On Account of : BEING AMOUNT PAID SVN INFRA TOWARDS CONSTRUCTION OF MATHS BLOCK CONVERTED INTO ENGINEERING COLLEGE ACCOUNTED AS PER NOTE ORDER Amount (in words) : Three Lakh Three Thousand Three Hundred Five INR Only 3,03,305.00 ₹	

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

24/1/19

chickat dit.  
dmr



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

24012019  
D D M M Y Y Y Y

A/c Payee

PAY  
SVN INFRA  
₹ IN RUPEES

की या उनके आदेश पर OR ORDER

Three Lakh Three Thousand Three Hundred Five-Only

अदा करे ₹ \*\*3,03,305.00

आ. सं.  
A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR A/C DEVELOPMENT

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

REGISTRAR  
Please Sign Here  
Rayalaseema University  
Kurnool (A.P.)

RAYALASEEMA UNIVERSITY FY


Payment Voucher

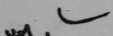
No. : RUP/1802

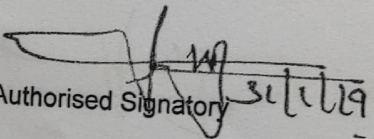
Dated : 25-Jan-2019

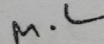
Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/1965 18,05,082.00 Dr	18,05,082.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO EE, APMSIDC TOWARDS CONSTRUCTION OF LIFE SCIENCE BUILDING V FLOOR ( ADVANCE AMOUNT ADJUSTED RS.8310283 ( 4500000+ 2980393+829890) ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Eighteen Lakh Five Thousand Eighty Two INR Only	
	18,05,082.00 ₹

Receiver's Signature:

  
Prepared by

  
Checked by

  
Authorised Signatory

  
Verified by

*Chitra Kumar*  
*Ann*

617656

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/1801

Dated : 25-Jan-2019

617657

Particulars	Amount
Account : EXECUTIVE ENGINEER, APMSIDC, KURNOOL Agst Ref RUJV/1964 12,86,514.00 Dr	12,86,514.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
Account of : BEING AMOUNT PAID TO EE, APMSIDC TOWARDS CONSTRUCTION OF 4TH FLOOR OF LIFE SCIENCE BUILDING ( ADVANCE AMOUNT ADJUSTED RS. 5592119 ( TOTAL ADMINSTRATIVE ORDER VALUE RS.6878633/-) ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Twelve Lakh Eighty Six Thousand Five Hundred Fourteen INR Only	
	12,86,514.00 ₹

Receiver's Signature:

Authorised Signatory *[Signature]*

*[Signature]*  
Prepared by

*M.L*  
Checked by

*M.L*  
Verified by

*Cheru Cater*  
*[Signature]*

617657

RAYALASEEMA UNIVERSITY FT

Payment Voucher

No. : RUP/1811

Dated : 29-Jan-2019

Particulars	Amount
Account : C. VENKATA RAMI REDDY Agst Ref RUJV/1974 3,92,041.00 Dr	3,92,041.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO C.VENKATA RAMI REDDY TOWARDS PROVIDING SHED FOR VEHICLE PARKING NEAR ADMINAISTRATIVE BUILDING RU KNL ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Three Lakh Ninety Two Thousand Forty One INR Only	
	3,92,041.00 ₹


C. Venkata Rami Reddy  
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

 भारतीय स्टेट बैंक  
State Bank Of India  
A/c Payee

(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  
2 9 0 1 2 0 1 9  
D D M M Y Y Y Y

PAY TO THE ORDER OF C. VENKATA RAMI REDDY

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three Lakh Ninety Two Thousand Forty One Only

अदा करे ₹ \*\*3,92,041.00

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

A/c No. 62213770499

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR A/C DEVELOPMENT  
REGISTRAR  
Rayalaseema University  
Kurnool (A.P.)

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

⑈617658⑈ 518002023⑈ 000026⑈ 29



RAYALASEEMA UNIVERSITY FY\*

Payment Voucher

No. : RUP/1882

Dated : 8-Feb-2019

Particulars	Amount
Account : B.S CONSTRCTIONS Agst Ref RUJV/2038 2,74,104.00 Dr	2,74,104.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C On Account of : BEING AMOUNT PAID TO BS CONSTRCTIONS TOWARDS PAINTING TO TGV INDOOR STADIUM OUTSIDE AT RU KURNOOL TDS DEDUCTED 287019 X 2% = 5740 ACCOUNTED AS PER NOTE ORDER Amount (in words) : Two Lakh Seventy Four Thousand One Hundred Four INR Only	
	<b>2,74,104.00 ₹</b>

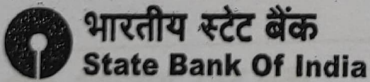
Receiver's Signature: *H. Appa Rao*  
8/2/2019

Authorised Signatory *[Signature]*

Prepared by *[Signature]*

Checked by *[Signature]*

Verified by *[Signature]*



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

A/c Payee

PAY TO THE ORDER OF B.S CONSTRCTIONS को या उनके आदेश पर OR ORDER

रुपये INRUPEES

Two Lakh Seventy Four Thousand One Hundred Four Only

अदा करे ₹ 2,74,104.00

खा. सं. A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100001

REGISTRAR A/C DEVELOPMENT  
REGISTRAR  
Rayalaseema University  
Kurnool (A.P.)

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

⑈617661⑈ 518002023⑈ 000026⑈ 29

⑈617660⑈ 518002023⑈ 000026⑈ 29

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/1882

Dated : 8-Feb-2019

Particulars	Amount
Account : C. VENKATA RAMI REDDY Agst Ref RUJV/2036 3,77,942.00 Dr	3,77,942.00
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C	
On Account of : BEING AMOUNT PAID TO C VENKATA RAMI REDDY TOWARDS PROVIDING PLAT FORM FOR VEHICLE PARKING SHED NEAR AD BUILDING ( TDS AMOUNT RS.403760 * 1% = 4038/-) ACCOUNTED AS PER NOTE ORDER	
Amount (in words) : Three Lakh Seventy Seven Thousand Nine Hundred Forty Two INR Only	
	3,77,942.00 ₹


C. Venkata Rami Reddy  
Receiver's Signature:

Authorised Signatory 8/2/19

Prepared by

Checked by  
8/2/19

Verified by  
8/2/19

 भारतीय स्टेट बैंक  
State Bank Of India  
A/C Payee

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

PAY C. VENKATA RAMI REDDY  
रुपये RUPEES Three-Lakh Seventy Seven Thousand Nine Hundred Forty Two Only  
अदा करें ₹ \*\*3,77,942.00

को या उनके आदेश पर OR ORDER

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

खा. सं.  
A/c No. 62213770499  
CURRENT A/C  
PREFIX:  
2109100001

REGISTRAR A/C DEVELOPMENT  
REGISTRAR  
Rayalaseema University  
Kurnool (A.P.)

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

⑈ 6 1 7 6 6 0 ⑈ 5 1 8 0 0 2 0 2 3 ⑈ 0 0 0 0 2 6 ⑈ 2 9

17-06-2017

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA/CTS-2010

RAYALASEEMA UNIVERSITY

Payment Voucher

No. : RUP/1969

Dated : 23-Feb-2019

Particulars	Amount
Account :	
G. SYAM	1,72,229.00
Agst Ref RUJV/2107 1,72,229.00 Dr	
Through : 62213770499 - REGISTRAR DEVELOPMENT A/C On Account of : BEING AMOUNT PAID TO G. SYAM TOWARDS PAINTING TO (OLD WALLS) INTERNAL AT TB MENS HOSTEL GF,FF, SF ( ADV AMOUNT RS.200000/-CH NO. 405426 DT.22-07-2016) ACCOUNTED AS PER NOTE ORDER Amount (in words) : One Lakh Seventy Two Thousand Two Hundred Twenty Nine INR Only	
	1,72,229.00 ₹

*G. Syam*  
Receiver's Signature:

*[Signature]*  
23/2/19 -  
Authorised Signatory

*[Signature]*  
Prepared by

*[Signature]*  
Checked by

*[Signature]*  
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  
2 3 0 2 2 0 1 9  
D D M M Y Y Y

A/c Payee

PAY TO THE ORDER OF  
G. SYAM  
₹ 1,72,229.00

को सा उनके आदेश पर OR ORDEI

One Lakh Seventy Two Thousand Two Hundred Twenty Nine Only

₹ 1,72,229.00

A/c No 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100001

*[Signature]*  
REGISTRAR A/C DEVELOPME  
REGISTRAR  
Please sign above  
Rayalaseema Univers  
Kurnool (A.P.)

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

617662 518002023 000026 29

17-06-2017

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA, INDIA

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/1970

Dated : 23-Feb-2019

Particulars	Amount
Account : G. SYAM Agst Ref RUJV/2134	71,863.00 Dr
	71,863.00
<b>71,863.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT AC

On Account of :

BEING AMOUNT PAID TO G. SYAM  
TOWARDS PAINTING TO (OLD WALLS)  
TUNGHABHDRA MENS HOSTEL &  
ACADEMIC BUILDING -III RU KNL ( ADV  
AMOUNT RS.200000/-CH NO.405419 DT.  
17-06-2016) ACCOUNTED AS PER NOTE  
ORDER

Amount (in words) :

Seventy One Thousand Eight Hundred Sixty  
Three INR Only

*G. Syam*  
Receiver's Signature:

*[Signature]*  
Authorised Signatory

23/2/19

*[Signature]*  
Prepared by

*[Signature]*  
Checked by

*[Signature]*  
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

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

PAY TO  
G. SYAM

रुपये RUPEES

Seventy One Thousand Eight Hundred Sixty Three Only

को या उनके आदेश पर OR ORDER

खा. नं.  
A/c No. 62213770499

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

अदा करे ₹ \*\*71,863.00

CURRENT A/C

PREFIX:  
2109100001

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

REGISTRAR A/C DEVELOPMENT  
REGISTRAR  
Rayalaseema University  
Kurnool (A.P.)

⑈617663⑈ 518002023⑈ 000018⑈

17-06-2017

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / ICS-2010

RAYALASEEMA UNIVERSITY FY

Payment Voucher

No. : RUP/1971

Dated : 23-Feb-2019

Particulars	Amount
Account :	
G. SYAM	67,168.00
Agst'Ref RUJV/2135 67,168.00 Dr	
<b>67,168.00 ₹</b>	

Through :

62213770499 - REGISTRAR DEVELOPMENT A/C

On Account of :

BEING AMOUNT PAID TO G. SYAM  
TOWARDS PAINTING TO (OLD WALLS)  
ACADEMIC BUILDING -III RU KNL ( ADV  
AMOUNT RS.200000/-CH NO.405474 DT.  
09-02-17 & CHQ.NO. 405413 DT:- 30-5-16  
RS. 100000) ACCOUNTED AS PER NOTE  
ORDER

Amount (in words) :

Sixty Seven Thousand One Hundred Sixty  
Eight INR Only

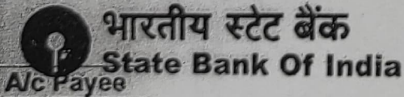
*GSP*  
Receiver's Signature:

*[Signature]*  
Authorised Signatory  
23/2/19

*[Signature]*  
Prepared by

*[Signature]*  
Checked by

*[Signature]*  
Verified by



(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  
2 3 0 2 2 0  
D D M M Y Y Y Y

PAY G. SYAM को या उनके आदेश पर OR ORDER

रुपये RUPEES Sixty Seven Thousand One Hundred Sixty Eight Only

अदा करे ₹ **\*\*67,168.00**

आ. सं. / AC No: **62213770499**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
PREFIX:  
2109100001

*[Signature]*  
REGISTRAR A/C DEVELOPMENT