



RAYALASEEMA UNIVERSITY, KURNOOL

(A State University Established by the Govt. of A.P)

DEPARTMENT OF PHYSICAL EDUCATION

1

RU/DPE/RU College Participation/ICT/2017-18

Date: 11/10/18.

To,
The Principal,
Rayalaseema University Campus College,
Kurnool.

Respected Sir,

Sub: Settlement of Advance taken towards RU college selection trails for campus college students for participation in Inter Collegiate Tournament for the year 2018 – 19 - Reg.

Ref: Your Cheque No.394005 Rs 27,000/- .

With reference to the above, I am herewith settling the advance taken towards RU college selection trails for students to participate in the Inter Collegiate Tournament for the year 2018 – 19. In this connection an amount of Rs 27,000/- was drawn as advance. The following is statement of expenditure spent towards the above mentioned event.

The details of the expenditure are as follows

S.No	Bill No & Date	Shop Name	Particulars	Amount
1	28-08-18	Cash Voucher	Purchase of Chunnam powder for marking the play fields in connection of selection trails	2000
2	04-09-18	Cash Voucher	Shuttle racket gutting charges for 4 rackets @Rs100/- per racket	400
3	04-09-18	Cash Voucher	Daily labour charges for cleaning the Play fields 3 labours @Rs350/- per day for one day	1050
4	05-09-18	Cash Voucher	Daily labour charges for cleaning the Play fields 3 labours @Rs350/- per day for one day	1050
5	07-09-18	Cash Voucher	Selector charges for selecting RU College Chess Women & Men teams for 2 days	1000
6	170 08-09-18	AK Power Systems, KNL	Grass cutting machine Repairing charges	450
7	08-09-18	Cash Voucher	Daily labour charges for cleaning the Play fields 3 labours @Rs350/- per day for one day	1050
8	08-09-18	Cash Voucher	Selector charges for selecting RU College Volleyball Men team held on 07 th & 8 th Sept' 18	1000
9	11-09-18	Cash Voucher	Marker charges for the marking the volleyball play fields for 2 days @Rs500/- per day	1000
10	486 22-09-18	Sai Sports Handicrafts, KNL	Purchase of cricket bats – 3 Nos, Yonex Cocks – 01 Box and Hard tennis ball – 36 Nos 4530 + 543.60	5074
TOTAL (Rupees Fourteen thousand and seventy four only)				14074

Advance 27,000-00

Expenditure 14,074-00

Balance 12,926-00

Hence, the remaining balance amount of Rs. 12,926/- (Rupees Twelve thousand nine hundred and twenty six only) is credited back to Special Fee A/c No.62126218028 date:

Thanking you,



Yours faithfully,

Dr. K. V. Siva Kishore

Asst. Director of Physical Education

Enclosures: Original bill enclosed



TAX INVOICE

Sai Sports & Handicrafts

Cell : 94915 92642

70953 99922, 70953 99911

Email:saimementoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

10

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s.

To the Registrar
Rajalaxmi University

Bill No. : 486

Date : 22/9/18

GSTIN : Kurnool

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Cricquet Ball	9506	3	550	1650						
2.	Hard Tennis Balls	9506	36	60	2160	6%	271.80	6%	271.80		
3.	Yonex Coxy 350	9506	1	720	720						
TOTAL TAXABLE AMOUNT					4530	TOTAL CGST	271.80	TOTAL SGST	271.80	TOTAL IGST	

BANK DETAILS :

Bank Name : KARUR VYSYA BANK A/c No. : 1405135000005540

Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

543.60

TOTAL AMOUNT AFTER GST

5074

Total in Words : Five Thousand Seventy Four only

1. Goods once sold will not be taken back or exchanged. No Guarantee
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For Sai Sp



Handicrafts

Authorized Signatory



(2)

RAYALASEEMA UNIVERSITY, KURNOOL
(A State University Established by the Govt. of A.P)
DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/RU College Participation/ICT/2017-18

Date: 07/10/18.

To,
The Principal,
Rayalaseema University Campus College,
Kurnool.

Respected Sir,

Sub: Settlement of Advance taken towards RU Campus college Men team's participation in Shuttle Badminton (Men & Women) & Volleyball teams in Inter Collegiate Tournaments held at different venues - Reg.

Ref: Your Cheque No.394009 Rs 57,000/- Dated: 20-09-2018.

With reference to the above, I am herewith settling the advance taken towards RU College Shuttle Badminton (Men & Women) & Volleyball team's participation in Inter College meet held at SRKDC, NDL & AA&SC, Adoni and in this connection an amount of Rs 57,000/- was drawn and the following is statement of expenditure spent towards the above mentioned event.

The details of the expenditure are as follows

S.No	Bill No & Date	Shop Name	Particulars	Amount
01	1206 6-09-18	Sri Himabindu Medical, Knl	Pain relief sprays + pain relief balm	380
02	105 06-09-18	City sports, Knl	Shuttle racket (Total) gutting charges for 3 rackets @Rs250/- each	750
03	484 05-09-18	Blue line sports Wear, Knl	Towards purchase of T Shirts & Shorts for Chess Women & Shuttle Badminton (men & Women) teams 18 pairs @350/- per pair including GST	6300
04	525 10-09-18	Essar Medicals, Knl	Pain relief sprays + pain relief gel + Electoral sachets	1002
05	11-09-18	Cash Voucher	Transportation charges for the Shuttle Badminton (men & Women) team's from R U Campus to Kurnool Bus stand & back	370
06	11-09-18	Cash Voucher	Bus charges from Kurnool to Nandyal for Shuttle Badminton (men & Women) team's (720 + 240)	960
07	11-09-18	Cash Voucher of SRKDC	Towards purchase of Match cocks for Shuttle Badminton (men & Women) team's 160 + 160	320
08	11-09-18	APSRTC	Bus charges from Nandyal to Kurnool for Shuttle Badminton (men & Women) team's (800 + 300)	1100
09	11-09-18	TA & DA acquittance	DA charges for Shuttle Badminton Men team for 06 Members @200 per day for 01 day	1200
10	11-09-18	TA & DA acquittance	DA charges for Shuttle Badminton Women team for 05 Members @200 per day for 01 day	1000
11	447 11-09-18	Sai Sports & Handicrafts, KNL	Purchase of Volleyball - 5 Nos, Shuttle Cocks - 4 Nos & Chess coins - 4 Nos + GST (8500 + 1020)	9520

etc

K V Siva Wishore

12	14-09-18	Cash Voucher	Chess coach remuneration charges for coaching RU college Chess Men team for 07 days @Rs350/- per day	3500
13	14-09-18	Cash Voucher	Volleyball coach remuneration charges for coaching RU college Volleyball Men team for 07 days @Rs350/- per day	3500
14	14-09-18	Cash Voucher	Transportation charges for the Volleyball Men team from R U Campus to Kurnool Bus stand	250
15	14-09-18	APSRTC	Bus charges from Kurnool to Adoni for 10 Players Volleyball Men team 90 X 10 Nos	900
16	14-09-18	APSRTC	Bus charges from Kurnool to Adoni for 02 Players Volleyball Men team 120 X 02 Nos	240
17	14-09-18	Cash Voucher	Transportation charges for the Volleyball Men team from Adoni Bus stand to AA&SC, Adoni and back	200
18	15-09-18	APSRTC	Bus charges from Kurnool to Adoni for 07 Chess players Men 90 X 07 Nos	630
19	15-09-18	APSRTC	Bus charges from Adoni to Kurnool for 10 Volleyball Players men 90 X 10 Nos	900
20	15-09-18	Cash Voucher	Transportation charges for the Volleyball Men team from Kurnool Bus stand to R U Campus	250
21	16-09-18	APSRTC	Bus charges from Adoni to Kurnool for 04 Chess Players men 90 X 04 Nos	360
22	16-09-18	APSRTC	Bus charges from Adoni to Kurnool for 03 Chess Players men 120 X 03 Nos	360
23	16-09-18	TA & DA acquaintance	DA charges for Volleyball Men team of 12 Members @200 per day for 1.5 day	3600
24	16-09-18	TA & DA acquaintance	DA charges for Chess Men team of 07 Members @200 per day for 02 day	2800
25	492 19-09-18	Blue line sports Wear, Knl	Towards purchase of T Shirts & Shorts for Chess & Volleyball men teams 19 pairs @350/- per pair including GST	6650
TOTAL (Rupees Fifty Two thousand one hundred and sixteen only)				47042

Advance 57,000-00

Expenditure 47,042-00

Balance 9,958-00

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Hence, the remaining balance amount of Rs. 9,958/- (Rupees Nine thousand nine hundred and Fifty eight only) is credited back to Special Fee A/c No.62126218028 date: 09/10/18.

Thanking you,

Yours faithfully,

K.V. Siva Kishore.

Dr.K.V.Siva Kishore

Asst. Director of Physical Education

Enclosures: Original bill enclosed



APGST No.



CASH / CRIDIT BILL

Cell : 9032735173
9030262673

City Sports

SPECIALIST IN SPORTS GOODS

Approved by Sports Authority of India

40-447-15, Shop No: 3, Opp: STBC College, Gipson Colony, KURNOOL - 518 004

2

TO Principal R U College, KNL	No: 105
	Date: 06/09/18

S.L	PARTICULARS	Qty.	Rate	AMOUNT
1.	Shuttle Bats for Regularly	3	250/-	750 - 00
	Rupes Seven Hundred fifty only	Total		750 - 00

F&O.E.

TOTAL :

Subject to Kurnool Jurisdiction Only Sports Goods are not Guaranteed
Goods once sold will not be taken back or exchanged

Buyer's Signature:

9032735173

For City Sports

S.A. Arora
Proprietor

Date

Prop. Kantha Rao
Cell: 96033 71516

CASH BILL

TIN No : KRN/0099/5713

TOT : 003

BLUE LINE SPORTS WEAR

Mfrs. of: Track Suits, T-Shirts, Shots, Loyars Compaign Wear

S.No. T.J. Shopping Mall, Opp: SBI MAIN, KURNOOL. (A.P.)

No. 484

Date: 5.9.18

TO Principal R.V. College, K.N.L

(3)

S. No.	Particulars	Qty.	Rate	Rs.	Amount Ps.
1	Chess. Womamen	6	350	2100	- 0
1	shuttle (MFW)	12	350	4200	- 0

in words:

Six Thousand Three hundred only

TOTAL:

6300-0

Goods once sold cannot be taken back or exchanged

B.K. for BLUE LINE



EAR

B. Kanth Rao

TAX INVOICE

Sai Sports & Handicrafts



Cell : 94915 92642
70953 99922, 70953 99911

Email: saimentoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s. Registrar
Rayalaseema University
GSTIN: Kurnool

Bill No. : 447

Date : 11/9/17

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Volley Ball Super only	9808	5	900	4500	6%	510	6%	510		
2	Mans 350	9806	4	720	2880						
3	Chess Cui	9806	4	280	1120						
TOTAL TAXABLE AMOUNT					8520	TOTAL CGST	510	TOTAL SGST	510	TOTAL IGST	

BANK DETAILS :

Bank Name : KARUR VYSYA BANK A/c No. : 1405135000005540
Branch : Gowli Geri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

1020

TOTAL AMOUNT AFTER GST

9520

Total in Words : Nine Thousand Five Hundred Twenty only

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For Sai Sports & Handicrafts

Authorised Signatory

Prop. Kantha Rao
Cell: 96033 71516

CASH BILL

TIN No : KRN/0099/5713

TOT : 003

BLUE LINE SPORTS WEAR

Mfrs. of: Track Suits, T-Shirts, Shorts, Loyars Compaign Wear

S.No. T.J. Shopping Mall, Opp: SBI MAIN, KURNOOL. (A.P.)

No. 492

Date: 19.9.18.

TO Principal R.U College K.N.L.

S. No.	Particulars	Qty.	Rate	Rs.	Amount	Ps.
1	volley ball (men)	12	350	4200	-0	
2	Chess (men)	7	350	2450	-0	

in words:

Six Thousand six hundred & fifty only

TOTAL:

6650-0

Goods once sold cannot be taken back or exchanged

B. Kan
for BLUE LINE



R. Kan
AR

B. Kan



RAYALASEEMA UNIVERSITY, KURNOOL
(A State University Established by the Govt. of A.P)
DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/settlement of advances/ 2017-18

Date: 10/01/2019

To,
The Principal
Rayalaseema University College
Rayalaseema University, Kurnool.

Smg
22/11/19
22/11/19
to

Respected Sir,

Sub: Settlement of advance taken towards conduct of Cricket selection trails for RU College campus students in connection with R U Inter Collegiate Cricket Tournament (Kurnool Zone) - Reg.
Ref: Cheque No.394032 for Rs 28,000/-, Dt:02-11-2018

With reference to the above, I am herewith submitting the following bills in connection with advance drawn towards conduct of selection trails for campus students in connection with R U Inter Collegiate Tournament.

SL No	Bill No & Date	Shop Name	Particulars	Amount
1	24-11-18	Cash Voucher	Selector charges for selecting RU College cricket team on 23 rd & 24 th Nov' 2018 @Rs500/- per day for 02 days	1000
2	660 27-11-18	Sai Sports Handicrafts Kurnool	Purchase of Cricket material Four Piece Grass balls, Batting Gloves, Wooden Hammer Etc	7403
3	3444 27-11-18	Mubarak Hardware, Kurnool	Purchase of Hammer, Iron Nails etc	810
4	173 02-12-18	Blue Line Sports Wear Kurnool	Purchase of Cricket T Shirts & Lowers for RU College Cricket players @Rs470/- each for 16 players 470 X 16	7520
5	04-12-18	Cash Voucher	Labor charges for stitching two cricket mats & repairs	1800
6	115 06-12-18	City Sports Kurnool	Cricket bat Oiling and bandaging charges	1600
7	07-12-18	Cash Voucher	Labor charges for cleaning the cricket grounds from 05 th - 07 th Dec, 2018 for 03 days @Rs350/- per day	1050

dc

to V Siva Lakshmi

8	07-12-18	Cash Voucher	Labor charges for cleaning the cricket grounds from 05 th - 07 th Dec, 2018 for 03 days @Rs350/- per day	1050
9	07-12-18	Cash Voucher	Labor charges for cleaning the cricket grounds from 05 th - 07 th Dec, 2018 for 03 days @Rs350/- per day	1050
10	245 08-12-18	Hi tech Home Appliance, Kurnool	25 Litres water (Plastic) cans @250/- each for 04 Nos	1000
11	362 -11-12-18	S S Sports Kurnool	Purchase of 20 Nos stumps @Rs80/- each	1600
12	695 12-12-18	ESSAR Medicals, Kurnool	First aid	568
Total (Rupees fifteen thousand and eighty only)				26451

Advance 28,000-00

Expenditure 26,451-00

Balance 1,549-00

Hence, the remaining balance amount of Rs.1,549/- (Rupees one thousand Five hundred and forty nine only) is credited back to Special fee A/c No. 62126218028 date: 10/01/2019

Thanking you

Yours faithfully

Dr. K. V. Siva Kishore
Dr.K.V.Siva Kishore

Asst. Director of Physical Education

Enclose: Original Bills enclosed

dc

GST No. 37DGZPS5436Q1ZX

TAX INVOICE

Cell: 9951374000

SS SPORTS

House of Quality Sports Good's

Shop No.4, Urdu School Complex, KURNOOL - 518001

11

Name : P. Vinipal Red College

Invoice No. **362**

Date: 11/12/2018

Address :

State : State Code :

Despatched through
D. HANU

Destination

GST & Aadhar No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	Less : Discount	Amount Rs.	P.s.
1	CRICKET STICKS	9520	80				1000	
						Total	<u>1000</u>	
						CGST		
						SGST		
						IGST		
Grand Total Amount in Words :						Grand Total		

GST Payable on Reverse Charge
Certified that the Particulars given above true & Correct

For **SS SPORTS**
[Signature]
Authorised Signatory

APGST No.

CASH / CREDIT BILL

Cell : 9032735173
9030262673



City Sports

SPECIALIST IN SPORTS GOODS

Approved by Sports Authority of India

40-447-15, Shop No: 3, Opp: STBC College, Gipson Colony, KURNOOL - 518 004

CASH-Bill

TO Principal Rv College (6)	No: 115
	Date: 6-12-18

S.L	PARTICULARS	Qty.	Rate	AMOUNT
1	Cricket Bat S.S. Air Banding + aily Chargess	10 Pie	600/-	1600 - 00
		Total		1600 - 00

Order Sixteen Hundred only

F&O.E.

TOTAL :

Subject to Kurnool Jurisdiction Only Sports Goods are not Guaranteed
Goods once sold will not be taken back or exchanged

For City Sports

Buyer's Signature:

9032735173

S.A. Aruban
Proprietor

Prop. Kantha Rao

CASH BILL

TIN No : KRN/0099/5713

Cell: 96033 71516

TOT : 003

④

BLUE LINE SPORTS WEAR

Mfrs. of: Track Suits, T-Shirts, Shorts, Loyars Compaing Wear

No. 10173 S.No. T.J. Shopping Mall, Opp: SBI MAIN, KURNOOL. (A.P.)

Date: 5/12/2018

TO The Principal R.U college (Kurnool)

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	cricket T-shirts & lower	16	470	7520	-

in words: seven Thousand Five Hundred and Twenty Rupees **TOTAL:**

7520/-

Goods once sold cannot be taken back or exchanged

B.K.R. for BLUE LINE



R.K. VEER

B.K. ant the Rao



TAX INVOICE

Sai Sports & Handicrafts

Cell : 94915 92642
70953 99922, 70953 99911

Email: saimentoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

②

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s. *Principaf*
Rajalaxmi University College
Kurnool

Bill No. : *660*

Date : *27/11/18*

GSTIN:

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST		
						Rate	Amount	Rate	Amount	Rate	Amount	
1-	Graze Ball	9506	12	280	3360							
2-	Batting Gloves	9506	2	450	900	6%	396.60	6%	396.60			
3-	wooden Hammer	9506	1	150	150							
4.	Stroker Cones	9506	10	30	300							
5	SG Synthetic Ball	9506	6	200	1200							
6.	Grips Bat	9506	10	70	700							
TOTAL TAXABLE AMOUNT					6610	TOTAL CGST	396.60	TOTAL SGST	396.60	TOTAL IGST		

BANK DETAILS :

Bank Name : KARUR VYSYA BANK A/c No. : 140513500005540
Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

793.20

TOTAL AMOUNT AFTER GST

7403

Total in Words : *Seven Thousand Four Hundred Three only*

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

For Sai S

Handicrafts

J. Aut



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E. & O.E.



RAYALASEEMA UNIVERSITY, KURNOOL

(A State University Established by the Govt. of A.P)

DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/Annual Day/2019

Date: 08/4/19

To,
The Principal,
Rayalaseema University Campus College,
Kurnool.

Respected Sir,

Sub: Settlement of Advance taken towards RU Campus College Annual day Celebrations - Reg.

Ref: Your Cheque No. 394065 Rs 38,000/- Dated: 20-03-2019 .

With reference to the above, I am herewith settling the advance taken towards RU Campus College Annual day Celebrations. In this regard an amount of Rs 38,000/- was drawn as advance with cheque No.394065 Dated : 20-03-2019

The details of the expenditure are as follows

S.No	Bill No & Date	Shop Name	Particulars	Amount
1	18-03-19	Cash Voucher	Daily labour charges for cleaning the play fields @Rs400/- per head for 02 days for 02 person	1600
2	19-03-19	Cash Voucher	Daily labour charges for cleaning the play fields @Rs400/- per head for 01 day for 02 person	800
3	25-03-19	Cash Voucher	Daily labour charges for cleaning the play fields @Rs400/- per head for 01 day for 02 person	800
4	876 25-03-19	Essar Medicals, KNL	Purchase of First aid for annual day sports competitions	1199
5	25-03-19	Sri Sainath Enterprises, KNL	Purchase of Chunnam powder for marking the Courts & 400 Mts track & Auto charges for supply of materials to campus @Rs160/- each for 10 bags	2600
6	25-03-19	Cash Voucher	Officiating charges for officiating cricket matches @Rs500/- per day for 04 days for 01 person	2000
7	25-03-19	Cash Voucher	Officiating charges for officiating cricket matches @Rs500/- per day for 05 days for 01 person	2500
8	25-03-19	Cash Voucher	Officiating charges for officiating cricket matches @Rs500/- per day for 05 days for 01 person	2500
9	199 25-03-19	GPREC Canteen, KNL	Breakfast charges for Volleyball & Cricket officials	625
10	26-03-19	Cash Voucher	Daily labour charges for cleaning the play fields @Rs400/- per head for 01 day for 02 person	800
11	26-03-19	Cash Voucher	Referee charges for officiating volleyball matches @Rs500/- per day for 04 days for 01 person	2000
12	26-03-19	Cash Voucher	Referee charges for officiating volleyball matches @Rs500/- per day for 04 days for 01 person	2000
13	1149 28-03-19	Sai sports & Handicrafts, KNL	Purchase of Cricket Bats, Chess Boards & Coins, Hard tennis balls for cricket matches, Shuttle Cocks (Mavis 350) + GST	9968

U V Siva Vishwate
Scanned with CamScanner

14	28-03-19	Cash Voucher	Marker charges for marking the Athletic track and officiating the Athletic events in connection with Annual day sports @Rs500/- per day for 03 days	1500
15	28-03-19	Cash Voucher	Marker charges for marking the Athletic track and officiating the Athletic events in connection with Annual day sports @Rs500/- per day for 03 days	1500
16	28-03-19	Cash Voucher	Marker charges for marking the Athletic track and officiating the Athletic events in connection with Annual day sports @Rs500/- per day for 03 days	1500
17	28-03-19	Cash Voucher	Marker charges for marking the Athletic track and officiating the Athletic events in connection with Annual day sports @Rs500/- per day for 03 days	1500
18	28-03-19	Cash Voucher	Daily labour charges for cleaning the play fields @Rs400/- per head for 01 day for 02 person	800
19	79 28-03-19	Gruhini Selections Kitchen ware, Knl	Purchase of spoons	200
20	200 28-03-19	GPREC Canteen, KNL	Breakfast charges for Athletics officials	525
21	1016 28-03-19	Sri Sai ganga Beverages, KNL	Supply of drinking water cans	440
22	30-03-19	Cash Voucher	Auto charges for bringing the trophies from Control room to RU Campus	400
TOTAL (Rupees Thirty two thousand nine hundred and eighty three only)				37757

Advance 38,000-00

Expenditure 37,757-00

Balance 243-00

Hence, the remaining balance amount of Rs 243/- (Rupees two hundred and forty three only) is credited back to Special Fee A/c No.62126218028 date:

Thanking you,

Yours faithfully,

Dr. K. V. Siva Kishore

Dr.K.V.Siva Kishore

Asst. Director of Physical Education

Enclosures: Original bill enclosed



TAX INVOICE

Sai Sports & Handicrafts

13

Cell : 94915 92642
70953 99922, 70953 99911

Email: saimementoos@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s. *Principap
Rajaleswari University
Kurnool*

Bill No. : 1149

Date : 28/3/19

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Cric Bat	9506	4	720	2880						
2.	Chess Board + Mat	9506	4	440	1760	6%	534	6%	534		
3.	Tennis Ball	9506	36	60	2160						
4.	Shuttle Coles Hairs 300	9506	3	700	2100						
KURNOOL - 518 001											
TOTAL TAXABLE AMOUNT					8900	TOTAL CGST	534	TOTAL SGST	534	TOTAL IGST	

BANK DETAILS :

Bank Name : KARUR VYSYA BANK A/c No. : 140513500005540
Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

1068

TOTAL AMOUNT AFTER GST

9968

Total in Words :

Nine Thousand Nine Hundred Sixty eight and

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For Sai Sp



icrafts



RAYALASEEMA UNIVERSITY, KURNOOL

(A State University Established by the Govt. of A.P)

DEPARTMENT OF PHYSICAL EDUCATION

3

RU/DPE /2019

Date: 23/4/19

[Handwritten signature]
23/4/19

To,
The Registrar
Rayalaseema University, Kurnool.

Respected Sir,

Sub: Settlement of advance taken towards preparation of cricket pitch and cleaning of grounds in connection with Inter Collegiate cricket tournament held at RU Campus & GPRE Grounds - Reg.

Ref: Cheque No. 193079 for Rs 29,000/-, Dt:28-11-18

With reference to the above, I am herewith settling the amount drawn towards the expenditure of Sand, Red soil for cricket Pitch preparation & labour charges for cleaning Play ground. The details of the expenditure are as follows.

SL No	Date & Bill No	Shop Name	Particulars	Amount
1	16-11-18	Cash Voucher	Tractor dozer charges for cleaning the play field at RU Campus grounds in connection with ICT	4900
2	17-11-18	Cash Voucher	Tractor dozer charges for cleaning the play field at RU Campus grounds in connection with ICT	3150
3	19-11-18	Cash Voucher	Supply of smooth sand one trip (Tractor) for long jump pit in connection with ICT	2500
4	152 20-11-18	P Sekhar, Paspulla	Supply of 01 tractor trip of Smooth red soil @ 2500/- tanker	2500
5	04-12-18	Cash Voucher	Labor charges for cleaning the cricket play fields at RU Campus for 2 labours for 07 days @Rs400/- per day 2 X 400 X 7 days from 27-11-18 to 04-12-18	5600
6	83 05-12-18	Sri Sainath Enterprises, KNL	Purchase of 15 Nos Chunnam Packets @Rs180/- each	2700
7	06-12-18	Cash Voucher	Technical labour charges of Cricket pitch curator for laying cricket pitch at R U Campus For 7 days @Rs500/- per day from 30-11-18 to 06-12-18	3500
8	09-12-18	Cash Voucher	Labour charges for Marking and cleaning the cricket play fields at RU Campus for 3 labours for 01 day @Rs400/- per day 3 labors X 400	1200
9	12-12-18	Cash Voucher	Technical labour charges of Cricket pitch curator for laying cricket pitch at R U Campus For 05 days @Rs500/- per day from 08-12-18 to 12-12-18	2500
Total (Twenty eight thousand five hundred only)				28550

Advance 29,000-00

Expenditure 28,550-00

Balance 450-00

Hence, the remaining balance amount of Rs.450/- (Rupees four hundred & fifty only) is credited back to General A/c No.62126231694 date: 23/04/2019.

Thanking you

Yours faithfully

K.V. Siva Kishore
K.V. Siva Kishore

Asst. Director of Physical Education

Enclose: Original Bills enclosed

(6)

RAYALASEEMA UNIVERSITY, KURNOOL
(A State University Established by the Govt. of A.P)
DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/ ICT/ Settlement

Date : 15/04/2019.

To
The Registrar,
Rayalaseema University,
Kurnool.

Respected Sir,

Sub: - Settlement of advance taken towards financial assistance to the hosting Colleges for Hosting of Inter College Cricket Tournaments, Direct selection trails for selecting University Taekwondo team & participation of University teams in IUT - Reg.

Ref: - Your Cheque No.093406 for Rs 80,000/- Dated:06-11-2018 .

With reference to the above, I am herewith submitting the original bills for the amount drawn towards allotment of financial assistance to the hosting Colleges for Hosting Inter College tournament and selector charges for selecting University teams with cheque No:093406 for Rs 80,000/- (Rupees Eighty thousand only) Dated: 06-11-2018 in connection with contingency expenditure. The details of expenditure are as follows.

CONSOLIDATED STATEMENT OF EXPENDITURE

S.No	Name of the Hosting Colleges & Venues	Name of the Event allotted	Actual Expenditure Incurred	Rounded off to the Matching grant allotted
01	Rayalaseema University, RU Campus & G P R E C Grounds, Kurnool	Cricket Kurnool Zone	17127	17127
02	Adoni Arts & Science College, Adoni	Cricket Adoni Zone	16020	15000
03	Sri Ram Krishna Degree College, Nandyal	Cricket Nandyal Zone	15050	15000
04	Selectors Charges for Selecting University Teams & Scrutiny for verifying the eligibility of the participating colleges During Inter College Cricket Tournament and Miscellaneous items purchased towards ICT			17830
05	University team participation in All India / South Zone Inter University Tournaments for the year 2018 - 2019			13090
Grand Total:				78047

Advance Drawn : Rs. 80,000.00

Less: Expenditure : Rs. 78,047.00

Balance : Rs 1,953.00

Hence, the remaining balance amount of Rs 1,953/- (Rupees one thousand nine hundred and fifty three only) is credited back to **General A/c No 62126231694 dt:**

Yours faithfully

Dr. K. V. Siva Kishore

Dr.K.V.Siva Kishore

Asst. Director of Physical Education

Encls: Original Bills enclosed

①

**STATEMENT OF EXPENDITURE INCURRED TOWARDS HOSTING INTER COLLEGIATE
CRICKET KURNOOL ZONE HOSTED BY RU COLLEGE HELD AT R U CAMPUS
GROUNDS FOR THE YEAR 2018 - 2019**

Sl. No	Bill No. & Date	Name of the Shop	Description	Amount
01	257 08-12-2018	GPREC Canteen, KNL	Breakfast and lunch charges for umpires	700
02	258 09-12-2018	GPREC Canteen, KNL	Breakfast and lunch charges for umpires	700
03	259 10-12-2018	GPREC Canteen, KNL	Breakfast and lunch charges for umpires	700
04	876 10-12-2018	Sai Sports & Handicrafts, KNL	Trophies for ICT Kurnool Zone Winners & Runners	1792
05	300 11-12-2018	GPREC Canteen, KNL	Breakfast and lunch charges for umpires	700
06	364 12-12-2018	No 1 Mineral Water, KNL	29 Cans of Mineral water	435
07	12-12-2018	Cash Voucher	Cricket Umpiring charges for Umpiring ICT Kurnool Zone Cricket matches for 05 days @Rs600/- per day at RU Grounds	3000
08	526 12-12-2018	Sri Venkateswara Ayappa Suppliers, KNL	Rental charges towards supply of tent, Tables, for 05 days & transportation charges	4400
09	12-12-2018	Cash Voucher	Cricket Umpiring charges for Umpiring ICT Kurnool Zone Cricket matches for 05 days @Rs600/- per day at RU Grounds	3000
10	40 15-12-2018	R S Flex & Vinyl, KNL	Flexi charges	1700
			Grand Total(Rupees seventeen thousand one hundred and twenty seven only)	17127

K V Siva Kishore

Dr.K.V.Siva Kishore
Asst. Director of Physical Education

**TAX INVOICE****Sai Sports & Handicrafts**Cell : 94915 92642
70953 99922, 70953 99911

Email: saimementoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s.

Registrar
Rayalaseema University
Kurnool

Bill No. : 876

Date : 10/12/18

GSTIN :

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Criccet Trophies Large	9506	1	900	900	6%	96	6%	96		
2.	Criccet Trophi Small	9506	1	700	700						
TOTAL TAXABLE AMOUNT					1600	TOTAL CGST	96	TOTAL SGST	96	TOTAL IGST	

BANK DETAILS :Bank Name : KARUR VYSYA BANK A/c No. : 1405135000005540
Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

192

TOTAL AMOUNT AFTER GST

1792

Total in Words :

Seventeen Hundred ninety Two only

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For **Sai Sports & Handicrafts**

Authorised Signatory

④

STATEMENT OF EXPENDITURE INCURRED TOWARDS SELECTOR & SCRUTINY CHARGES IN CONNECTION WITH RU INTER COLLEGIATE CRICKET (ALL ZONES) TOURNAMENT FOR THE YEAR 2018 – 2019

Sl. No	Bill No. & Date	Name of the Shop	Description	Amount
1	12-12-2018	Cash Voucher	Scrutiny charges for verifying Eligibility forms of the participating colleges during Inter college Cricket tournament Kurnool Zone held at R U Grounds from 08 th to 12 th December' 2018 @Rs300/- per day for 05 days	1500
2	12-12-2018	Cash Voucher	Internal Selector charges for selecting University Cricket Probable's during Inter college Cricket tournament Kurnool Zone held at R U Grounds from 08 th to 12 th December' 2018 @Rs300/- per day for 05 days	1500
3	15-12-2018	R U TA Form	Mr Khalid Hassan, PD, Osmania DC Kurnool TA & DA charges during Inter college Cricket tournament Nandyal Zone organized by S R K DC, NDL from 10 th to 15 th December' 2018 DA charges @300 per day for 06 days + TA 180/- (1800 + 180)	1980
4	15-12-2018	Cash Voucher	Internal Selector charges for selecting University Cricket Probable's during Inter college Cricket tournament Nandyal Zone organized by S R K DC, NDL from 10 th to 15 th December' 2018 @Rs300/- per day for 06 days	1800
5	16-12-2018	Cash Voucher	Internal Selector charges for selecting University Cricket Probable's during Inter college Cricket tournament Adoni Zone organized by AA&SC, Adoni from 08 th to 16 th December' 2018 @Rs300/- per day for 09 days	2700
6	16-12-2019	Cash Voucher	Labor charges for repairing full & Half mat in connection with ICT Kurnool Zone Cricket	3000
7	520 28-01-2019	Jyothi offset Printers, KNL	Identity card printing charges	1350
8	29-01-2019	Cash Voucher	External Selector charges for selecting University Taekwondo Men team held on 28 th & 29 th Jan' 19 @Rs1000/- per day	2000
9	29-01-2019	Cash Voucher	External Selector charges for selecting University Taekwondo Women team held on 28 th & 29 th Jan' 19 @Rs1000/- per day	2000
Grand Total (Seventeen thousand eight hundred and thirty only)				17830

Dr. V Siva Kishore
Dr.K.V.Siva Kishore
Asst. Director of Physical Education

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Statement of expenditure incurred by University team's participation in All India / South Zone Inter University tournaments

No	Bill No. & Date	Name of the Shop	Description	Amount
01	0635, 0637, 0639, 0640, 0638, 0636, 0823, 0827, 0825, 0828, 0826, 0824 04-03-2019	Indian Railway tickets	Train tickets from Kurnool Rly station to Salem Junction and Salem Junction to Kurnool Rly Staion & Back incurred towards University Handball Women team participated in SZ IUT hosted by Anna University, Chennai (1320+1320+440+120+40+120)	3360
02	047 29-01-2019	Cash Receipt of Anna University	Officiating charges incurred towards University Handball Women team participated in SZ IUT hosted by Anna University, Chennai	1500
03	3935, 3936, 3937, 3938, 3946, 3947, 3948, 3949 15-02-2019	Indian Railway tickets	Train tickets from Kurnool Rly station to Shivamogga Town Rly station and Shivamogga Town Rly station to Kurnool Rly Staion and Back incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1680
04	013 16-02-2019	Cash Receipt of Kuvempu University	Transportation charges incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1000
05	014 16-02-2019	Cash Receipt of Kuvempu University	Accommodation charges incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1050
06	007 17-02-2019	Cash Receipt of Kuvempu University	Officiating charges incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1500
07	027 17-02-2019	Cash Receipt of Kuvempu University	Officiating charges incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1500
08	027 18-02-2019	Cash Receipt of Kuvempu University	Officiating charges incurred towards University Sepak Takraw men team participated in All India IUT hosted by Kuvempu University, Shivamogga	1500
Total (thirteen thousand and ninety only):				13090

Encls: Original Bills enclosed

Dr. K. V. Siva Kishore
Dr. K. V. Siva Kishore
Asst. Director of Physical Education



②

RAYALASEEMA UNIVERSITY, KURNOOL
(A State University Established by the Govt. of A.P)
DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/2018-19

From
Dr K V Siva Kishore
Asst Director Physical Education

Dt: 28/8/18

To,
The Registrar,
Rayalaseema University

Respected Sir,

Sub: Reimbursement of Rs 10,998/- spent towards purchase of Shuttle cocks and Shuttle racket gutting charges for students daily practice – Reg.

This is to submit that, the undersigned has purchased the following sports material for Department of Physical Education to issue the material to students for daily practice. In this connection an amount of Rs 10,998/- (Rupees ten thousand nine hundred and ninety eight only) has spent towards purchase of sports material from Sai Sports & Handicrafts, Kurnool and gutting charges from New Jaihind Sports, Kurnool.

The is following material

- | | |
|---|-----------|
| 1) Purchase of Yonex Mavis 350 Cocks (2 Nos @720/- each + GST) & Skipping ropes (4 Nos @160/- each + GST) | - 2330.00 |
| 2) Shuttle Racket full gutting charges (6 Nos @250/- each) | - 1500.00 |
| 3) Purchase Vicky cocks (20 Nos X Rs320/- each + GST) | - 7168.00 |

Total Rs 10,998.00

In this regard, it is requested to kindly reimburse the an amount of Rs 10,998/- (Ten thousand Nine hundred and ninety eight only) in favour of Dr K V Siva Kishore for final settlements.

Thanking you,

Dr. K.V. Siva Kishore
Dr.K.V.Siva Kishore
Asst Director of Phy Edu

Encl: Original bills enclosed

TAX INVOICE



Sai Sports & Handicrafts

Cell : 94915 92642
70953 99922, 70953 99911

Email: saimentoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P)

M/s. *Regitray*
Rajalaxmi Unverset
Korasa

Bill No. : *345*

Date : *16/8/18*

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Mans 350 Yarn (MAY 1001)	9806	2	720	1440	6%	124.80	6%	124.80		
2.	Skoppaykay Vica MAY (2101)	9806	4	160	640						
TOTAL TAXABLE AMOUNT					2080	TOTAL CGST	124.80	TOTAL SGST	124.80	TOTAL IGST	

BANK DETAILS :

Bank Name : KARUR VYSYA BANK A/c No. : 1405135000005540
Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

249.60

TOTAL AMOUNT AFTER GST

2330

Total in Words : *Two thousand three hundred thirty only*

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For **Sai Sports & Handicrafts**

Authorised Signatory

**TAX INVOICE****Sai Sports & Handicrafts**Cell : 94915 92642
70953 99922, 70953 99911

Email:saimementoes@gmail.com

GSTIN : 37ADZPY9836C2ZG

STATE : ANDHRA PRADESH

CODE : 37

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
Behind Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

M/s.

Registrar
Rayalaseema University

Bill No. : 358

Date : 21/8/18

GSTIN :

Kurnool

Transport :

Cases :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Shuttle Cockey w/ky JET 10 (MRP 480/-)	9506	20	320	6400	6%	384	6%	384		
TOTAL TAXABLE AMOUNT					6400	TOTAL CGST	384	TOTAL SGST	384	TOTAL IGST	

BANK DETAILS :Bank Name : KARUR VYSYA BANK A/c No. : 140513500005540
Branch : Gowligeri, Kurnool IFSC Code : KVBL0001405

GST AMOUNT

768

TOTAL AMOUNT AFTER GST


7168

Total in Words : Seven thousand one hundred sixty eight only

1. Goods once sold will not be taken back or exchanged. No Guarantee.
2. Any bill not settled within one month of delivery date will be charged interest 18% P.A.
3. Any dispute strictly to Kurnool jurisdiction only.

E. & O.E.

For Sai Sports & Handicrafts


 Authorised Signatory



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RAYALASEEMA UNIVERSITY, KURNOOL
(A State University Established by the Govt. of A.P.)
DEPARTMENT OF PHYSICAL EDUCATION

RU/DPE/Fresher's Day/ 2018

Dt:11-10-18

From
Dr K V Siva Kishore
Asst Director Physical Education

To,
The Principal,
Rayalaseema University College,

Respected Sir,

Sub: Reimbursement of Rs 9,400/- spent towards Cricket & Volleyball officiating charges in connection with fresher's day celebrations – Reg.

This is to submit that, in connection with Fresher's Day celebrations different games and sports like Cricket, Volleyball, Shuttle (M&W) & Throwball (W) were conducted for students. Especially for events like cricket and volleyball events there is very much in need of officials from outside. In this connection, the undersigned has invited Cricket & Volleyball officials from SAAP, KNL for smooth conduct of the matches. The following is statement of expenditure spent towards the above mentioned purpose.

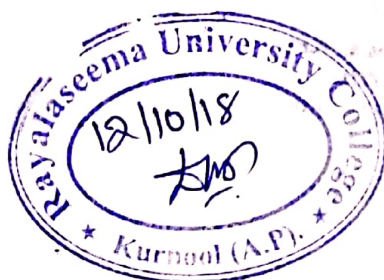
S.No	Bill No & Date	Shop Name	Particulars	Amount
1	26-09-18	Cash Voucher	Marker charges for marking the Volleyball & throwball courts for 2 days @Rs500/- per day	1000
2	28-09-18	Cash Voucher	Volleyball officials charges for umpiring the Volleyball matches for 05 days @Rs300/- per day	1500
3	28-09-18	Cash Voucher	Volleyball officials charges for umpiring the Volleyball matches for 05 days @Rs300/- per day	1500
4	28-09-18	Cash Voucher	Cricket umpiring charges for umpiring the Cricket matches for 06 days @Rs300/- per day	1800
5	28-09-18	Cash Voucher	Cricket umpiring charges for umpiring the Cricket matches for 06 days @Rs300/- per day	1800
6	28-09-18	Cash Voucher	Cricket umpiring charges for umpiring the Cricket matches for 06 days @Rs300/- per day	1800
Total				9400

In this regard, it is requested to kindly reimburse the amount of Rs 9,400/- (Nine thousand four hundred only) in favour of Dr K V Siva Kishore, Asst Director of Physical Education.

Thanking you,

Yours Faithfully

dc



Dr. K. V. Siva Kishore
Dr.K.V.Siva Kishore
Asst Director of Phy Edu

Encl: Original bills enclosed