

Mobile : 9964411882

Thrupthi ENTERPRISES

Lavanthabettu Road, MOODBIDRI - 574 227, D. K.

No. : 114

Date : 10/2/17

To : ANAS Enj college moodbidri

S.No.	Particulars	Amount
1	ಶ್ರೀಶಂ - 8x16 128x20	2560
2	ಶ್ರೀಶಂ ಕೆಂಪಲ್ 15x20 300x3	900
3	ಶ್ರೀಶಂ ಕೆಂಪಲ್ 40x80 3200x3	9600
4	ಯಂಶ 40x80 3200x1.50	4800
5	ಶ್ರೀಶಂ - 30x30	900
6	ಶ್ರೀಶಂ - 4	200
7	ಶ್ರೀಶಂ -	250
8	ಶ್ರೀಶಂ	300
9	ಶ್ರೀಶಂ	100
10	ಶ್ರೀಶಂ - 2	100
11	ಶ್ರೀಶಂ - 200x3	600
12	ಶ್ರೀಶಂ 10x50 5x500	2500
13	ಶ್ರೀಶಂ + ಶ್ರೀಶಂ	2200
14	ಶ್ರೀಶಂ	3000
15	ಶ್ರೀಶಂ	1500
16	ಶ್ರೀಶಂ 20x20 2 800x3	2400
17	" " 40x60 2400x3	7200
TOTAL		39410

For Thrupthi Enterprises
Signature

Alvas Education Foundation-16-17
Manezes Complex
Moodbidri
E-Mail : finance@alvas.org

Journal Voucher

No. : 570

Dated : 27-May-2017

Particulars		Debit	Credit
Repairs & Maintenance	Dr	20,550.00	
Institute of Engineering & Technology-AIET	7,300.00 Dr		
Homeopathy Medical College-BHMS	900.00 Dr		
Nature Cure Hospital-ANCH	7,400.00 Dr		
Alvas Education Foundation-AEF	4,950.00 Dr		
Shifting Work	Dr	8,500.00	
Institute of Engineering & Technology-AIET	3,950.00 Dr		
Nature Cure Hospital-ANCH	4,550.00 Dr		
Campus Development Charges	Dr	14,250.00	
Sports Expenses	Dr	3,000.00	
Institute of Engineering & Technology-AIET	3,000.00 Dr		
Garden Maintenance	Dr	11,800.00	
Institute of Engineering & Technology-AIET	1,800.00 Dr		
Alvas Education Foundation-AEF	4,550.00 Dr		
Naturopathy & Yogic Sciences-ACNYS	1,700.00 Dr		
Homeopathy Medical College-BHMS	2,300.00 Dr		
Nature Cure Hospital-ANCH	1,450.00 Dr		
Seminar and Workshop Expenses	Dr	2,250.00	
Institute of Engineering & Technology-AIET	2,250.00 Dr		
Fest Expenses	Dr	700.00	
Institute of Engineering & Technology-AIET	700.00 Dr		
CULTURAL PROGRAMME EXP	Dr	5,850.00	
Alvas Education Foundation-AEF	5,850.00 Dr		
To Anand-Supervisor			66,900.00
		₹ 66,900.00	₹ 66,900.00

On Account of :

BHMS college sink tap fitting & waste water line work,
AIET college bench & desk shifting, chairs & mic set
shifting for Rostrum, Anandamaya T Centre garden
irrigation, Virasat ground cleaning for Kho Kho match,
chairs setting for Tradional Day etc

Alvas Education Foundation-16-17
 Manezes Complex
 Moodbidri
 E-Mail : finance@alvas.org

Journal Voucher

No. : 575

Dated : 27-May-2017

Particulars		Debit	Credit
Repairs & Maintenance	Dr	23,350.00	
Institute of Engineering & Technology-AIET	7,800.00 Dr		
Alvas College of Nursing-ACN	2,000.00 Dr		
Nature Cure Hospital-ANCH	6,700.00 Dr		
Alvas Education Foundation-AEF	6,850.00 Dr		
Shifting Work	Dr	4,200.00	
Institute of Engineering & Technology-AIET	4,200.00 Dr		
Campus Development Charges	Dr	4,700.00	
Placement Expenses	Dr	1,050.00	
Alvas Education Foundation-AEF	1,050.00 Dr		
Garden Maintenance	Dr	11,600.00	
Institute of Engineering & Technology-AIET	1,800.00 Dr		
Alvas Education Foundation-AEF	3,400.00 Dr		
Naturopathy & Yogic Sciences-ACNYS	1,800.00 Dr		
Homeopathy Medical College-BHMS	2,550.00 Dr		
Nature Cure Hospital-ANCH	2,050.00 Dr		
Cleaning and Maintenance	Dr	5,850.00	
Institute of Engineering & Technology-AIET	3,600.00 Dr		
Alvas Education Foundation-AEF	2,250.00 Dr		
Sports Expenses	Dr	2,500.00	
Institute of Engineering & Technology-AIET	2,500.00 Dr		
Alvas Books & Stationary-Trade Creditors-Mja	Dr	700.00	
CULTURAL PROGRAMME EXP	Dr	2,150.00	
Alvas Education Foundation-AEF	2,150.00 Dr		
			56,100.00
To Anand-Supervisor			
		₹ 56,100.00	₹ 56,100.00

On Account of :

AIET college ground cleaning for Traditional Day, desk & bench shifting, flag pole shifting to Swaraj Maidan for Kho Kho match, MBA backside cleaning, Anandamaya T Centre pipe line work, BHMS herbal garden irrigation, mud storage room wall work etc

Authorised Signatory

Alvas Education Foundation-16-17
Manezes Complex
Moodbidri
E-Mail : finance@alvas.org

Cash Payment Voucher

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No. : CP/MAY/0331

Dated : 27-May-2017

Particulars	Amount
Account :	
Garden Maintenance Alvas Education Foundation-AEF 14,900.00 Dr	14,900.00
Sports Expenses Institute of Engineering & Technology-AET 3,400.00 Dr	3,400.00
CULTURAL PROGRAMME EXP Alvas Education Foundation-AEF 6,800.00 Dr	6,800.00
Fest Expenses Homeopathy Medical College-BHMS 5,500.00 Dr	5,500.00
Campus Development Charges	3,400.00

Through :

Cash

On Account of :

Paid towards Butterfly garden mud shifting work, Virāsāt ground mud filling to Kho Kho game, wastage shifting & cleaning work for Traditional Day, BHMS college front side mud filling for BHMS fest, Bird Park garden mud shifting work etc

Amount (in words) :

INR Thirty Four Thousand Only

₹ 34,000.00

Receiver's Signature:

Authorised Signatory

Bank Payment Voucher

Dated : 4-Jun-2017

[illegible]

Receiver's Signature: _____

Authorised Signatory

Journal Voucher

No. 1456

Dated 30-Jun-2017

Particulars		Debit	Credit
Sports Expenses			
Institute of Engineering & Technology-AET	35,000.00 Dr ✓	35,000.00	
To Thrupthi Enterprises			
New Ref 114			34,650.00
New Ref 114	35,000.00 Cr		
To TDS for Contractors	350.00 Dr		
			350.00

On Account of :

Annual sports meet & games competition, vide bill no.
114 date - 10.2.2017

Alvas Education Foundation 2017-18
Opp Swaraj Maidan
Moodbidri
E-Mail : finance@alvas.org

Cash Payment Voucher

No. : CP/OCT/0244

Dated : 23-Oct-2017

Particulars	Amount
Account : Sports Expenses Institute of Engineering & Technology-AET 3,120.00 Dr	3,120.00

Through :

Cash

On Account of :

Amount paid to principal towards prize distribution of varista Karidakasta

Amount (In words) :

INR Three Thousand One Hundred Twenty Only

₹ 3,120.00

Receiver's Signature:

Authorised Signatory