2015 – 16

VA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodabidri, Mangalore Taluk, D.K – 574225
Phone: 08258-262725, Fax: 08258-262726

2

DEPARTMENT OF CIVIL ENGINEERING

NDITURE OF CIVIATION KHO- KHO TOURNAMENT HELD ON 11/2015 AT VIRASAT GROUND, CONDUCTED BY CIVIL ENGINEERING EPARTMENT STUDENT FORUM "CIVIATION".

SL. NO.	PARTICULARS	Quantity (No.)	BILL NO. & DATE	AMOUNT (Rs.)
01	Invitation, Certificates and Badges	50	1555, 11/11/2015	2005.00
02	Flex	02	1554, 11/11/2015	916.00
03	Ajantha Lime Powder (Sunna)	03 kg	166, 9/11/2015	655.20
04	Sugar	10 kg	2036, 7/11/2015	290.00
05	Plates	375	022, 7/11/15	937.00
06	Water Bottle, Spoon, Safety Pins, Lemon		2489, 8/11/2015	580.00
07	Water Bottle, Glass	10	2490, 8/11/2015	185.00
08	Glass		2483, 6/11/2015	170.00
09	Abim Plastics		6/11/2015	700.00
10	Plates		7/11/15	250.00
11	V. G. Refreshments		8/11/2015	815.00
12	Nithin Enterprises (white cement, lime powder, rope brush, paint)		7/11/2015	930.00
13	Bouquets	03	8/11/2015	450.00
14	Roses & Flowers		8/11/2015	100.00
15	Press Club		1931, 7/11/2015	50.00
16	Students Fuel Charges	250 X Rs. 3.50		875.00
17	Anklet	12	17251, 7/11/2015	720.00
18	Knee cap	10	7/11/2015	600.00
19	Colours (Sri Venkateshwara Textiles)	12	299, 7/11/2015	9000.00
20	Honorarium to Referees	06 X Rs. 500.00		3000.00
			TOTAL	23,228.20
			ADVANCE	NIL
			BALANCE	23,228.20

Twenty Three Thousand Two Hundred and Twenty Eight only

A/c pay

Finance Officer 20/02/16
ALVA'S EDUCATION FOUNDATION
MOODBIDRI - 574

Credit to A/c
20/02/16

H/w finance officer

NIKIL N. 7/12/15
(Sports Coordinator)

Date: 07/12/2015

H.O.D. 07/12/2015
Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225

R.K. Enterprises

ESTIMATE

Bought of

M/s. [illegible]

(K[illegible])

No.

Date 8/11/15

QNTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1200	[illegible] 60x20			
80	40x20			
1280		3.50/-	4480	-
200	ಲಕೋಟೆ 10x20	2/-	400	-
175	[illegible]	3/-	525	-
5	[illegible]	25/-	125	-
3	[illegible]	50/-	150	-
5	ಮರದ [illegible]	50/-	250	-
1	ಕನ್ನಡ [illegible]		50	-
1	[illegible]		250	-
4	[illegible]	25/-	100	-
10	[illegible]		10	
2	[illegible]	30/-	60	
128	[illegible] 8x16	1.50/-	192	
	[illegible]:		301	
	[illegible]:		10	

Thank You !

Finance Officer
ALVA'S EDUCATION FOUNDATION (R)
MOODBIDRI - 574 227. D.K.

01/03/16

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

Alvas Education Foundation

Bank Payment Voucher

No. : BP/5296

Dated : 25-Feb-2016

Through : Canara Bank S/B 2260

Particulars		Amount
Account :		
Sports Expenses		20,307.00
Institute of Engineering & Technology-AIET	20,307.00 Dr	
Madhuban Colourz		2,921.00
New Ref Bill No 1555	2,005.00 Dr	
New Ref Bill No .1554	916.00 Dr	

On Account of :

expenses incurred towards Civiation Kho Kho Tournament held in Vidiyagiri as per bill enclosed

Bank Transaction Details:

Sports Expenses

Cheque Transfer 25-Feb-2016 23,228.00

Amount (in words) :

INR Twenty Three Thousand Two Hundred Twenty Eight Only

₹ 23,228.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

EXPENSES INCURRED FOR ALVA'S COLLEGES AFFILLIATED TO RGHUS & ALVA'S COLLEGE OF ENGINEERING & TECHNOLOGY
ANNUAL SPORTS MEET-2016

Place: Palace Ground, Vidyagiri
Date: 05th March 2016

Sl.No.	Items	Amount
1.	Flower bouque	650.00
2.	Marking powder	2,500.00
3.		
	Total Rs.	3,150.00

Total Rupees Three Thousand One Hundred Fifty only.

clear Advance
25/03/16

PHYSICAL EDUCATION DIRECTOR
(Shivaram P.D)

CHAIRMAN

25.03.2016
Moodbidri

Alvas Education Foundation

Journal Voucher

No. : 4351

Dated : 5-Mar-2016

Particulars		Debit	Credit
Sports Expenses	Dr	12,320.00	
Institute of Engineering & Technology-AIET 12,320.00 Dr			
To R.K Enterprises			12,197.00
New Ref 8.11.15 12,320.00 Cr			
New Ref 8.11.15 123.00 Dr			
To TDS for Contractors			123.00
		₹ 12,320.00	₹ 12,320.00

On Account of :

pendal,chairs,tables etc for Kho-Kho, vide bill dt 8.11.15

Authorised Signatory

Checked by:

Verified by

Alvas Education Foundation-15-16
Manezes Complex
Moodbidri
E-Mail : finance@alvas.org

Journal Voucher

No. : 4637 | Dated : 16-Mar-2016

Particulers		Debit	Credit
Sports Expenses	Dr	42,000.00	
Institute of Engineering & Technology-AIET 5,250.00 Dr			
Homeopathy Medical College-BHMS 5,250.00 Dr			
Naturopathy & Yogic Sciences-ACNYS 5,250.00 Dr			
Bsc Nursing 5,250.00 Dr			
General Nursing-AINS 5,250.00 Dr			
Physiotherapy College-BPT 5,250.00 Dr			
Medical Lab Technology College-MLT 5,250.00 Dr			
Ayurvedic Medical College-AAMC 5,250.00 Dr			
To Nidhi Sounds & Decorators			41,580.00
New Ref 371 42,000.00 Cr			
New Ref 371 420.00 Dr			
To TDS for Contractors			420.00
		₹ 42,000.00	₹ 42,000.00

On Account of :

pendal,chair,sounds etc for annual sports, vide bill no 371 dt 8.3.16

Alvas Educatio[illegible] oundation

Cash Payment Voucher

(Page 20)

No. : CP/MAR/0320 Dated : 16-Mar-2016

Particulars	Amount
Account :	
Technical Talk Expenses Institute of Engineering & Technology-AET 13,679.00 Dr	13,679.00
Student Welfare Expenses Institute of Engineering & Technology-AET 1,500.00 Dr	1,500.00
Sports Expenses Institute of Engineering & Technology-AET 4,912.00 Dr	4,912.00
Staff Welfare Expenses Institute of Engineering & Technology-AET 4,280.00 Dr	4,280.00
Refreshments & Lodging Institute of Engineering & Technology-AET 610.00 Dr	610.00
Postage & Telegram Institute of Engineering & Technology-AET 1,050.00 Dr	1,050.00

continued ...

Alvas Education Foundation-14-15

Journal Voucher

No. : 202 Dated : 25-Apr-2015

Particulars		Debit	Credit
Sports EXpenses Institute of Engineering & Technology-AIET 5,540.00 Dr	Dr	5,540.00	
To Sports Point New Ref 3 5,540.00 Cr			5,540.00
		₹ 5,540.00	₹ 5,540.00

On Account of :

trophy vide bill no 3 dt 21.4.15

Authorised Signatory

Checked by:

Verified by

PRP-13
395

Printed on 11-May-2015 at 14:11

Alvas Education Foundation-14-15

Journal Voucher

No. : 276

Dated : 11-May-2015

Particulars		Debit	Credit
Sports EXpenses	Dr	2,646.00	
Institute of Engineering & Technology-AIET 2,646.00 Dr			
To Sports Point			2,646.00
New Ref B00004 2,646.00 Cr			
		₹ 2,646.00	₹ 2,646.00

On Account of :

TRophy purchase as per bill no B00004 after 10 % Discount on Rs 2940/-

Authorised Signatory

Checked by:

Verified by

PRP-3.