

ESTIMATE

R. K. Enterprises

Bought of

M/s. ಶ್ರೀ ವೆಂಕಟೇಶ್ವರ ಶ್ರೀಮಠ.

No.

(KHO)

Date

8/11/15

QNTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.
200	ಪ್ರೆಸ್‌ಮೆಂಟ್. 60x20		
80	40x20		
1280		3.50/-	4480
200	ಬಾಳೆ 10x20	2/-	400
175	ಕುಕ್ಕಿ	3/-	525
5	ಬ್ರೂನ್.	25/-	125
3	ಬ್ರೂನ್ + ಬಳೆ	50/-	150
5	ಮರದ ಕೆಳಗೆ	46/-	230
1.	ಶ್ರೀಗಂಧ ಬೆಳೆ		50
1.	ಶ್ರೀ 10000	01/03/15	250
4	ಬೆಳೆ ಬ್ರೂನ್	25/-	100
20	ಬೆಳೆ		10
2	ಬೆಳೆ		60
128	ಶ್ರೀ 16 x 16	30/-	3840
	ಶ್ರೀ 16 x 16		192
	ಶ್ರೀ 16 x 16		301
	ಶ್ರೀ 16 x 16		10

Finance Officer

ALVA'S EDUCATION FOUNDATION (R)
MOODBIDRI - 574227, D.K.

Administrative Officer
Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574225

Thank You

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-WET 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 Civitation 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:

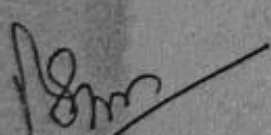
Verified by

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

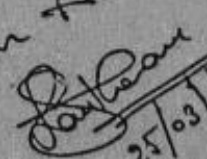
Place: Palace Ground, Vidyagiri
Date: 05th March 2016

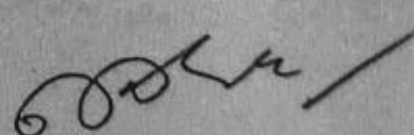
Sl.No.	Items	Amount
1.	Flower bouque	650.00 ✓
2.	Marking powder	2,500.00 ✓
3.		
	Total Rs.	3,150.00

Total Rupees Three Thousand One Hundred Fifty only.


PHYSICAL EDUCATION
DIRECTOR

(Shivaram P.D.)

clear Advance

25/03/16


CHAIRMAN

25.03.2016
Moodbidri

Alvas Education Foundation

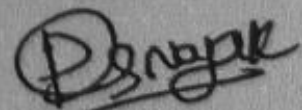
Journal Voucher

No. : 4351

Dated : 5-Mar-2016

Particulars		Debit	Credit
Sports Expenses	Dr	12,320.00	
Institute of Engineering & Technology-AET	12,320.00 Dr		12,197.00
To R.K Enterprises			
New Ref 8.11.15	12,320.00 Cr		
New Ref 8.11.15	123.00 Dr		123.00
To TDS for Contractors			
On Account of :			
pandal, chairs, tables etc for Kho-Kho, vide bill dt 8.11.15			
		₹ 12,320.00	₹ 12,320.00

Authorised Signatory



Verified by

Checked by:

Dated : 16-Mar-2016

[illegible]

Cash Payment Voucher

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No. : CP/MAR/0320

Dated : 16-Mar-2016

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

continued ...

Journal Voucher

Dated : 25-Apr-2015

On Account of :
trophy vide bill no 3 dt 21.4.15

Checked by:

Authorised Signatory

Verified by

PRP-13
395

Journal Voucher

No. : 276

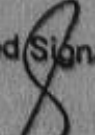
Dated : 11-May-2015

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

On Account of :

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

Checked by: 

Authorised Signatory 

Verified by 

PRP-32