



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

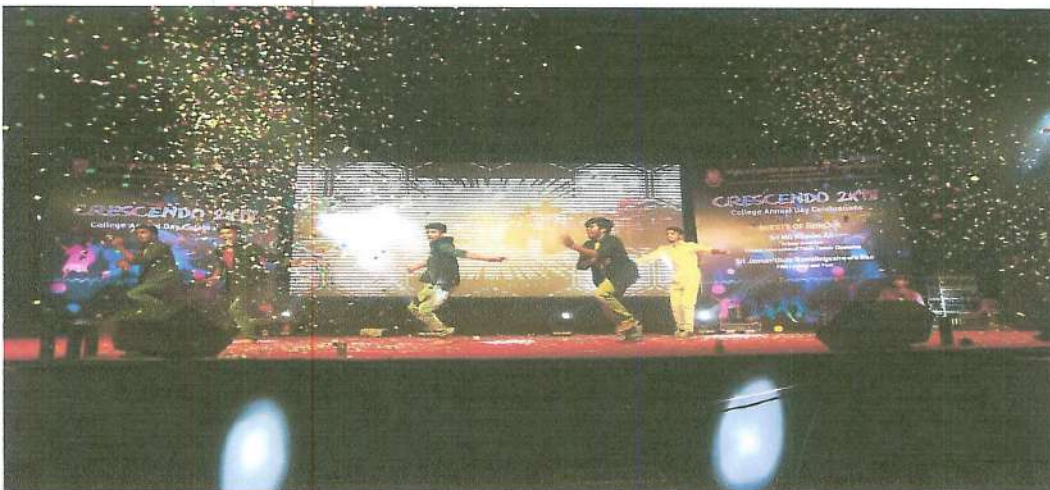
Aziz Nagar Gate, C.B. Post, Hyderabad-500 075

4.1.2 The institution has adequate facilities for cultural activities, yoga, games (indoor, outdoor) and sports. (Gymnasium, yoga centre, auditorium, etc.)

Glimpses of Cultural Facilities in the College



Bathukamma Celebrations @Open Auditorium in front of C-Block



A Dance Performance on Annual Day @Open Dias Beside S-Block

A. Prasad
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-75.



Traditional Dance @ Annual Day Event



A Dance Performance @Fresher's Day Event

A. Prasad

PRINCIPAL

**Vidya Jyothi Institute of Technology
Himayalnagar (Vill), C B. Post,
Hyderabad-79.**



An ACT by students @Women's Day Celebrations



TEAM VJIT-PHOTOGRAPHY CLUB

VJIT Photography Club

A. Lakshmi
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-73.

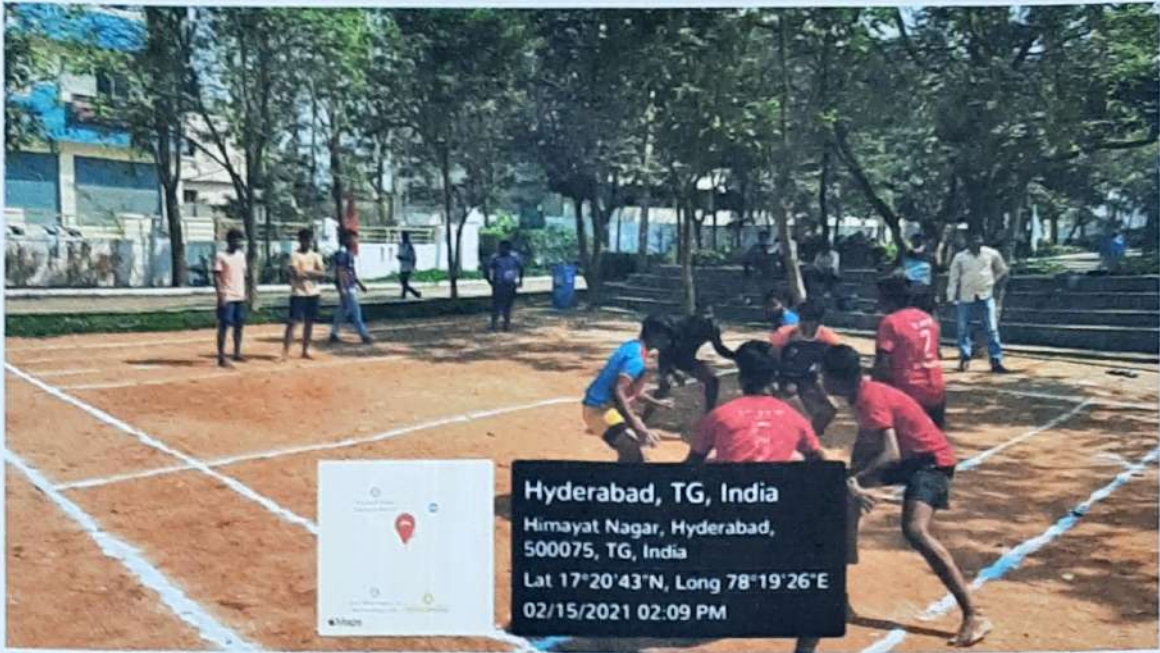
Images of Play Fields



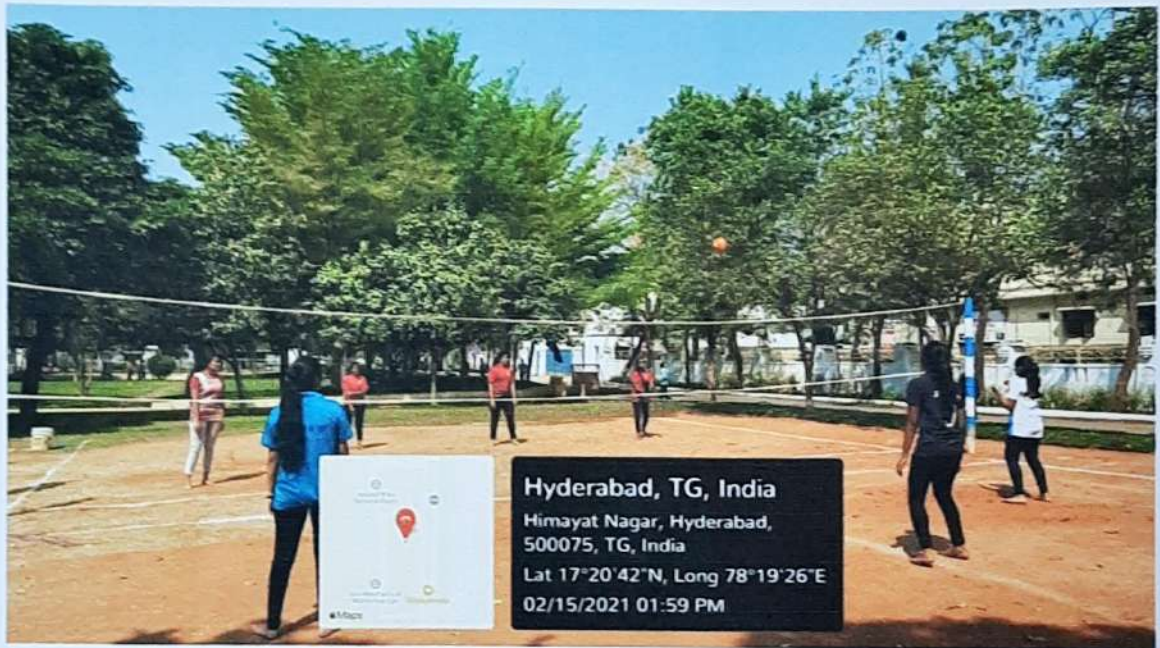
Cricket Net Practice

A. Prasad

PRINCIPAL
Sri Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

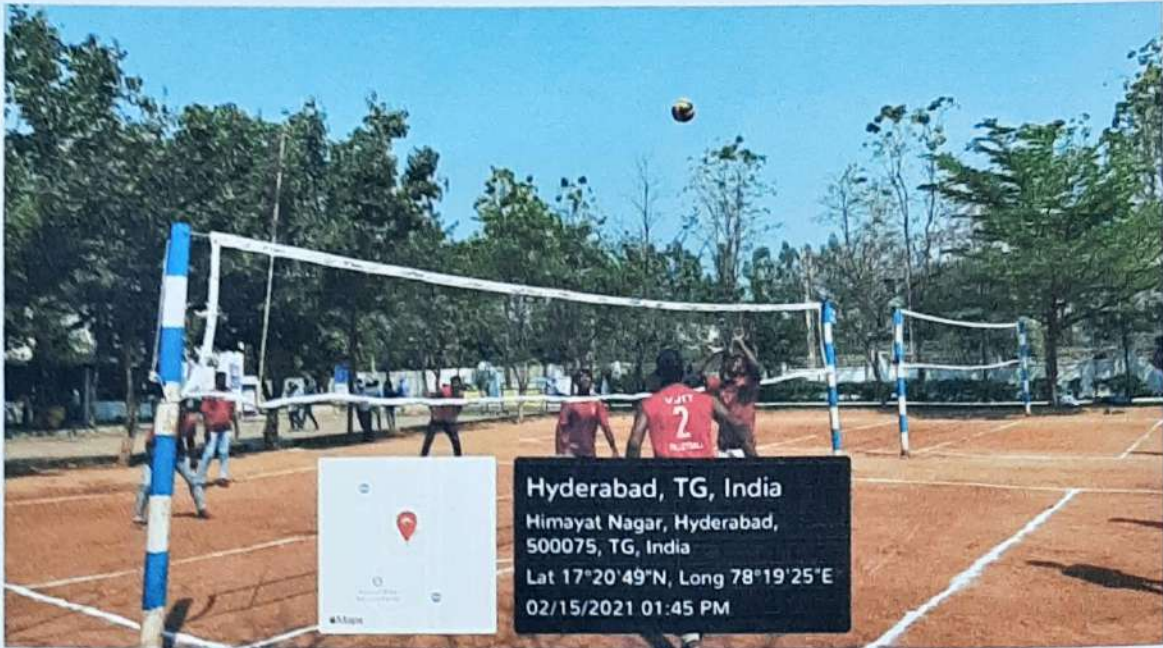


Kabbadi Court

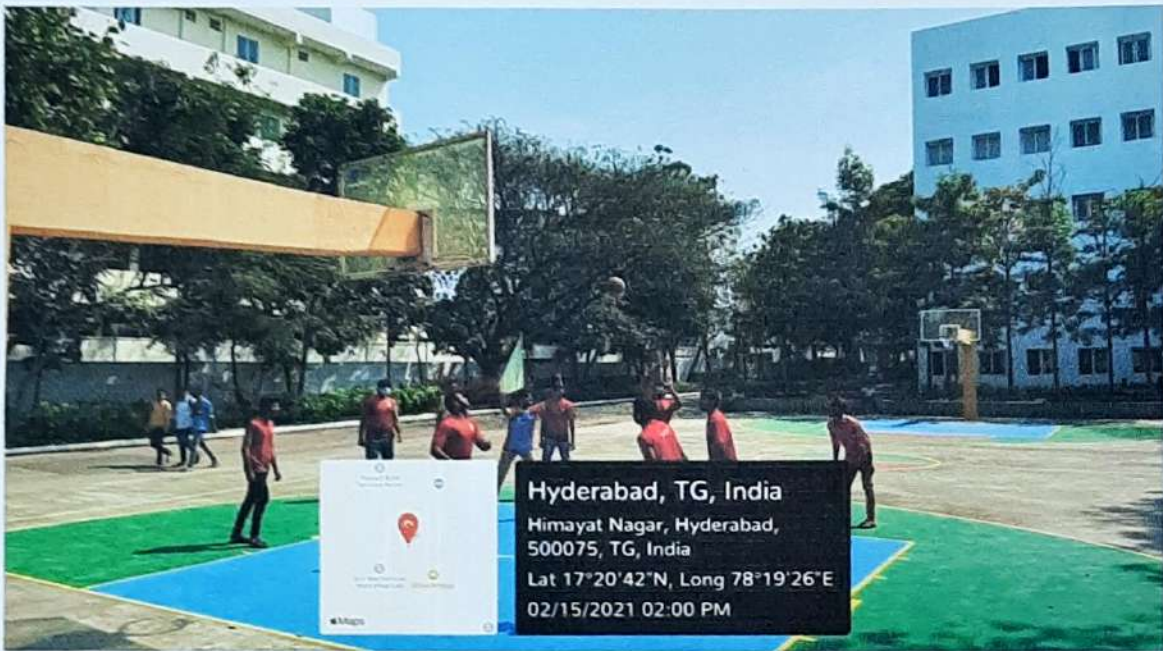


Throw Ball Court

A. Padmas
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

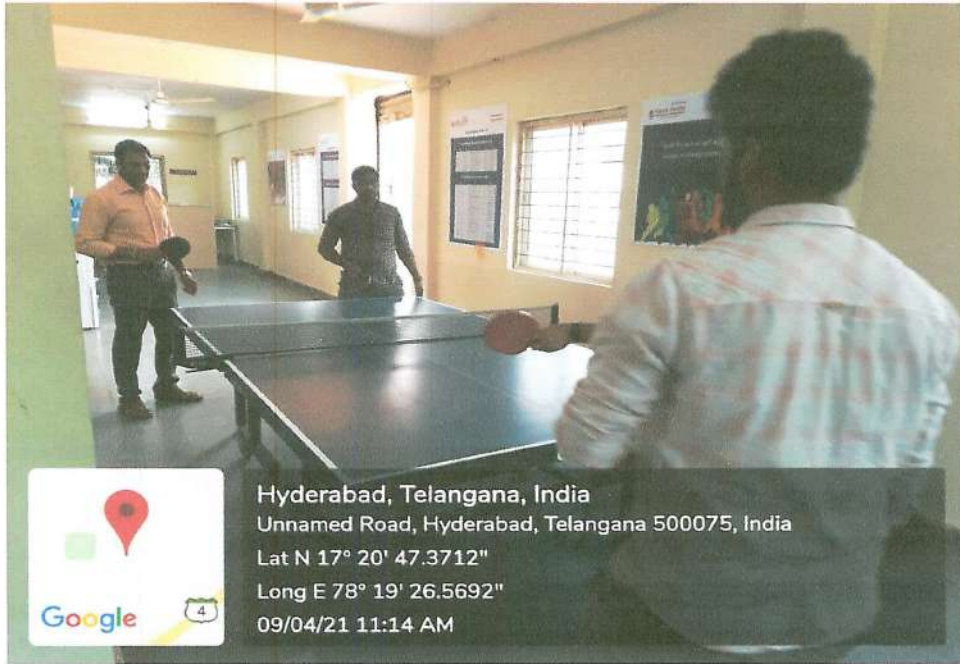


Volley Ball Court



Basket Ball Court

A. Krishna
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post..
Hyderabad-75.



Hyderabad, Telangana, India
Unnamed Road, Hyderabad, Telangana 500075, India
Lat N 17° 20' 47.3712"
Long E 78° 19' 26.5692"
09/04/21 11:14 AM

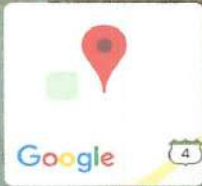
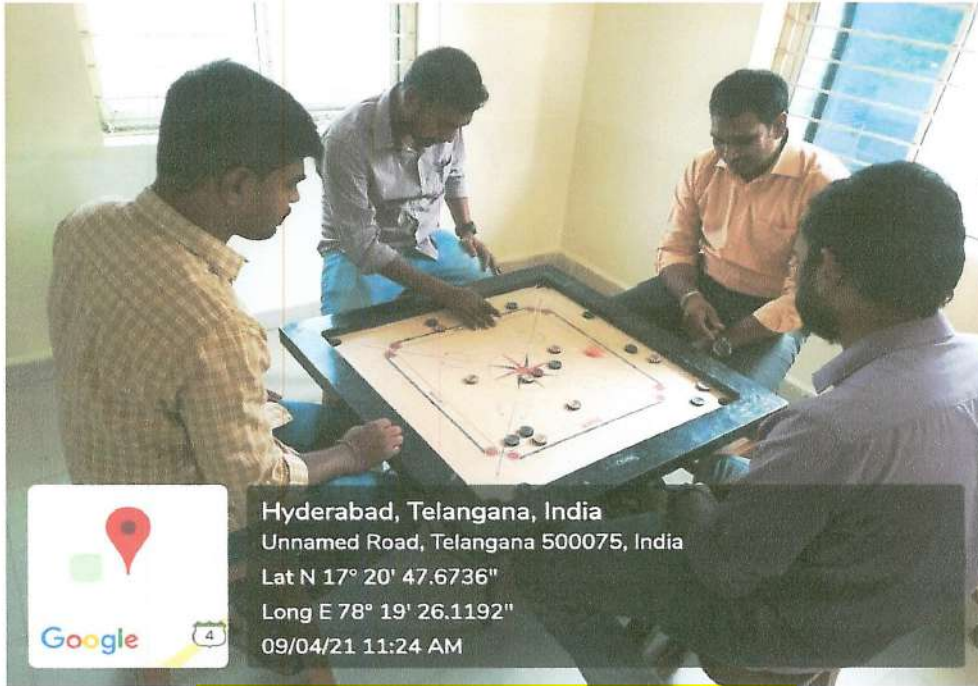
Table Tennis Facility in Sports Complex



Hyderabad, Telangana, India
Unnamed Road, Telangana 500075, India
Lat N 17° 20' 48.138"
Long E 78° 19' 26.0724"
09/04/21 11:18 AM

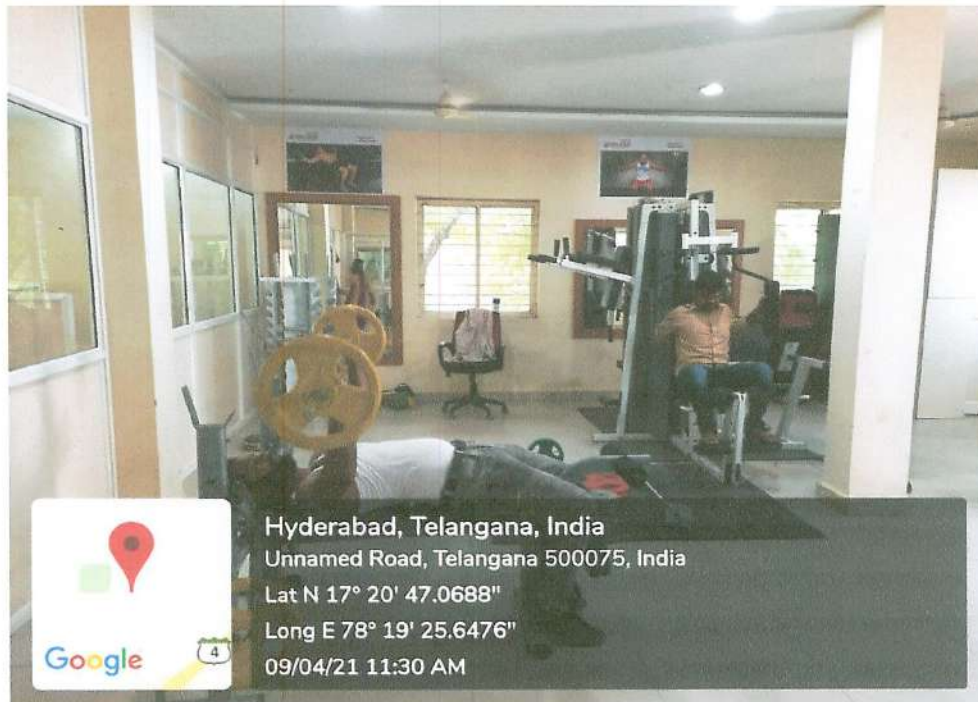
Chess Facility in Sports Complex

A. P. S.
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post,
Hyderabad-75.



Hyderabad, Telangana, India
Unnamed Road, Telangana 500075, India
Lat N 17° 20' 47.6736"
Long E 78° 19' 26.1192"
09/04/21 11:24 AM

Carroms Facility in Sports Complex

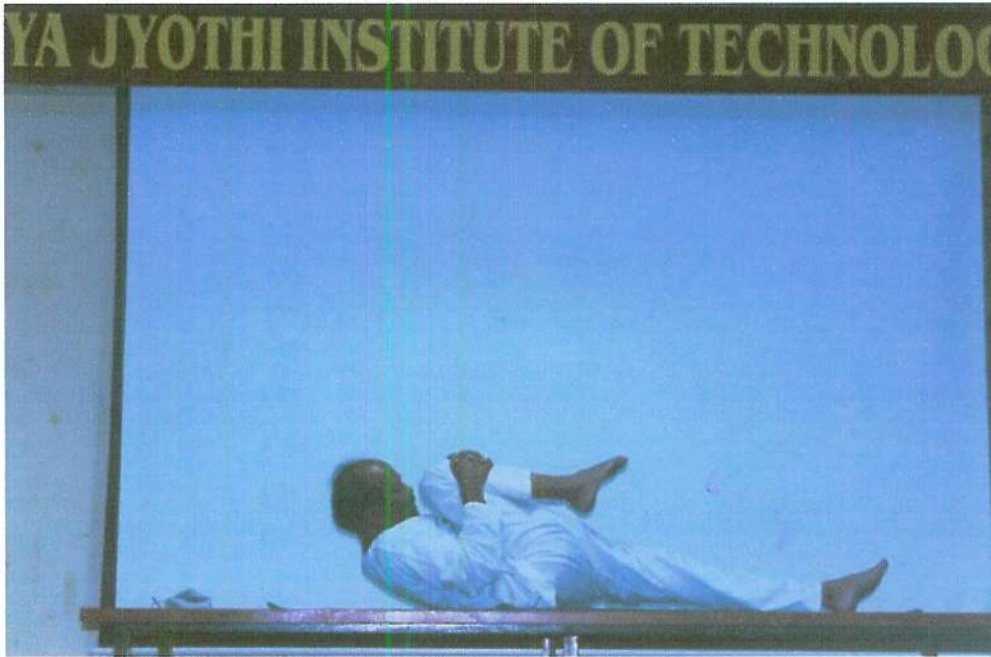


Hyderabad, Telangana, India
Unnamed Road, Telangana 500075, India
Lat N 17° 20' 47.0688"
Long E 78° 19' 25.6476"
09/04/21 11:30 AM

Gymnasium Facility in Sports Complex

A. Prasad
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-75.

Yoga Practicing



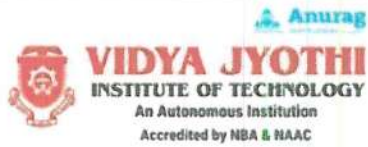
Yoga demonstration



Students practicing yoga

A. Padma

PRINCIPAL
Adya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.,
Hyderabad-75.



INTERNATIONAL YOGA DAY CELEBRATIONS



Dr. K. Indira Pavan
Consultant Dermatologist,
Heartfulness Yoga & Meditation Trainer



Ms. S. Kamakshi
Certified Life Coach, Certified Executive Coach,
HFN Trainer

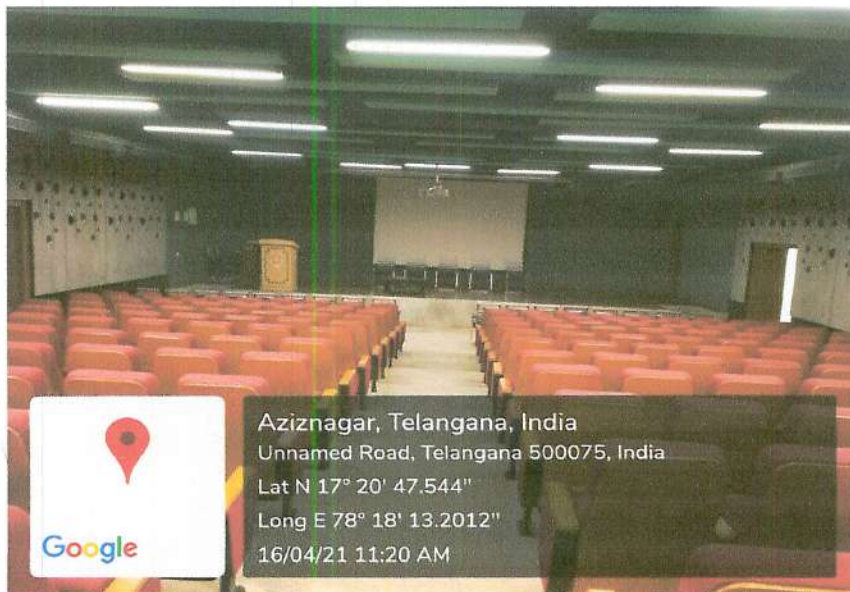
YOGA, PRANAYAMA & ONLINE PRACTICE
21ST JUNE, 2020
11:00 AM TO 11:30 AM

HEARTFULNESS TOOLS
21ST TO 23RD JUNE, 2020
11:30 AM TO 12:15 PM



Register here

2020 International Yoga Day celebration



Aziznagar, Telangana, India
Unnamed Road, Telangana 500075, India
Lat N 17° 20' 47.544"
Long E 78° 18' 13.2012"
16/04/21 11:20 AM

E – Block Auditorium

A. Padmas
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports and Games A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2019	To Canara Bank (3063201000024) CHNO. 084546 ISSUED TO HYD SPORTS WARD VIDE BILLNO. 71 TOWARDS SPORTS DRESSFOR NATIAL LEVEL SPORTS FEST	Payment	71	99,513.00	
	To Canara Bank (3063201000024) CHNO. 084545 ISSUED TO SACHDEV SPORTS TOWARDS SPORTS MATERILS FOR ANNUAL DAY VIDE BILL NO. 7611	Payment	72	1,26,338.00	
10-4-2019	To Canara Bank (3063201000024) CHNO. 084541 ISSUED TOWARDS PURCHAS EOF VALLEY BALL STANDS AND TRANSPORT CHARGES SAI RAMROLLING SHUTTERS	Payment	75	11,000.00	
19-9-2019	To Cash BEING PAID TO RAMESH BABU TOWARDS TA AND DA FOR JNTUH KABBADI SELECTIONS	Payment	953	1,050.00	
25-10-2019	To Cash BEING PAID TO J RAMESH BABU TOWARDS CMR FOOT BALL TORUNMENT AS PER BILLS ENCLOSED	Payment	1117	5,600.00	
	To Cash BEINGCASHPAID TO RAMEHS BABU TOWARDS ENTRY FEE FOR VARDHAMN COLLEGE CRICIEKT TORUNMENT AS PER DETAILS	Payment	1118	12,150.00	
	To Canara Bank (3063201000024) CHNO. 444501 ISSUED TO J RAMESH BABU TOWARDS VARIOUS TORUNAMENTS REGISTRATION FEES FOR STUDENTS	Payment	1139	6,100.00	
11-11-2019	To Cash BEING AMOUNT PAODI TO J RLAMESH BABUT TOWARDS JNTUH SELECTION TRIALS	Payment	1252	1,300.00	
20-12-2019	To Canara Bank (3063201000024) CHNO. 129861 GAMES SELECTION CHARGES TA DA PAID TO J RAMESH BABU	Payment	1430	2,000.00	
	To Canara Bank (3063201000024) CHNO. 129850 ISSUED TO RAMESH BABU TOWARDS GUSTO CRICKET TOURNEY VIDE LETTER ENCLOSED	Payment	1432	9,150.00	
	Carried Over			2,74,201.00	

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A. Prasad
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)
Sports and Games A/c Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,74,201.00	
30-1-2020	To Canara Bank (3063201000024) CHNO. 130017 ISSUED TO J RAMESH BABU TOWARDS ANURAG UNIVERSITYA ND GITAM SPORTS MEET EXPENSES	Payment	1597	69,490.00	
	To Canara Bank (3063201000024) CHNO. 130021 ISSUED TO WARDS PURCHASE OF MOMENTOS AS PER BILL NO. 1804 ESS HANDICRAFTS THR RAMESH BABU	Payment	1598	3,978.00	
	To Canara Bank (3063201000024) CHNO. 130025 ISSUED TO J RAMESH BABU TOWARDS GYM ITEMS REPAIRING CHARGES VIDE BILL NO. 7889	Payment	1599	3,650.00	
5-2-2020	To Canara Bank (3063201000024) CH NO 130035 ISSUED TWDS CRICKET GROUND RENT FOR 3 MONTHS	Payment	1631	15,000.00	
29-2-2020	To Canara Bank (3063201000024) CHNO. 145461 ISSUED TO J RAMESH BAB U TOWARDS JNTUH KABBADI TORUN MENT EXPENSES AS PER ENCLOSURE	Payment	1734	12,606.00	
				3,78,925.00	
By	Closing Balance				3,78,925.00
				3,78,925.00	3,78,925.00

A. Prasad

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post.
Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports Meet Expenses
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
18-4-2019	To Canara Bank (3063201000024) CHNO. 444071 TO MURTHY BABU TOWARDS SUPPLY OF MINERAL WATER FOR NATIONAL SPORTS FEST VIDE BILL NO. 209	Payment	111	6,500.00	
30-7-2019	To Cash BEING CASH EXPENDITURE FOR SPORTS MEET EXPENSES IN THE COLLEGE VIDE BILLS ENCLOSED	Payment	633	1,53,050.00	
	To Canara Bank (3063201000024) CHNO. 444296 ISSUED TO VAMSHIKRISHNA TOWARDS PHOTOGRAPHY ON SPORTS DAY VIDE BILL NO. 515	Payment	635	15,000.00	
				1,74,550.00	
By	Closing Balance				1,74,550.00
				1,74,550.00	1,74,550.00

A. Prasad
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Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(18-19)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports Meet Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2018	To Canara Bank (3063201000024) CHNO. 056948 ISSUED TOWARDS SPORTS MEET EXPENSES AS PER BILL ENCLOSED	Payment	80	77,507.00	
	To Sachdev Sports Co. BEING SPORTS MATERIALS PURCHASED VIDE BILL NO. FOR SPORTS MEET	Journal	37	3,26,735.00	
11-4-2018	To ESS Handicrafts BEING PURCHASE OF MEMONTOS AND MEDALS FOR ANNUAL DAY VIDE BILL NO. 2410/2411/2413	Journal	40	1,22,058.00	
	To Canara Bank (3063201000024) CHNO. 56980 ISSUED TO A RAVI KUMAR TOWARDS BASKET BALL CLEANING CHARGES	Payment	106	5,000.00	
17-4-2018	To Canara Bank (3063201000024) CHNO. 057707 ISSUED TOWARDS TENT HOUSE AND OTHERS RENTAL CHARGES VIDE BIL NO. 661	Payment	162	80,000.00	
25-4-2018	To Canara Bank (3063201000024) CHNO. 057028 ISSUED TOWARDS COST OF PURCHASE REGISTER	Payment	187	285.00	
12-3-2019	To Canara Bank (3063201000024) CHNO. 874806 ISSUED TO J RAMEHS BABU TOWARDS ADVANCE FOR CRICKET GROUND HIRE	Payment	2332	10,000.00	
				6,21,585.00	
By	Closing Balance				6,21,585.00
				6,21,585.00	6,21,585.00

A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(18-19)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports and Games A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit
20-4-2018	To Cash BEING CAS HPAID TOWARDS BASKET BOLL COOURT PAINTING CHARGES FOR SPORTS LMEET VIDE BILL NO. ENCLOSED	Payment	169	12,701.00
30-6-2018	To Cash BEING CASH PAID TOWARDS SPORTS ITEMS PURCHASED VIDE BILLS ENCLOSED	Payment	592	10,950.00
9-8-2018	To Canara Bank (3063201000024) CHNO. 864366 ISSUED TO SACHDEV OVERSEAS FITNESS PVT AGAINST BILLS FOR REPAIRS AND MAINTANCE OF GYM	Payment	921	2,085.00
26-9-2018	To Cash BEING CASHPAID TOWARDS CBIT SPORTS MEET EXPENSES AS PER RECEIPTS ENCLOSED	Payment	1287	14,450.00
25-10-2018	To Canara Bank (3063201000024) CHNO. 146517 ISSUED TTO J RAMESH BABU TOWARDS TA AND DA FOR JUNTAH SELECTIONS	Payment	1423	1,275.00
31-10-2018	To Canara Bank (3063201000024) CHNO. 146525 ISSUED TO J RAMESH BABUT TOWARDS REFRESHEMT FOR JNTUH SELECTIONS	Payment	1465	650.00
10-1-2019	To Canara Bank (3063201000024) CHNO. 999771 ISSUED TO A RAVI KUMAR TOWARDS CVSR SOPRTS MEET EXPENSES AS PER DETAILS ENCLOSED	Payment	1953	16,555.00
28-1-2019	To Cash BEING SPORTS MATERIALS TRANSPORT CHARGES	Payment	2047	650.00
5-2-2019	To Canara Bank (3063201000024) CHNO. 941532 ISSUED TO SACHDEV SPORTSAGAINST SUPPLY OFMATERIALS BILL NO. 6297	Payment	2108	19,099.00
27-2-2019	To Canara Bank (3063201000024) CHNO. 941265 ISSUED TO A RAVI KUMAR TOWARDS VNR VJIET SPORTS FEST 2019	Payment	2220	5,650.00
13-3-2019	To Canara Bank (3063201000024) CHNO. 941275 BEING PAID TOWARDS T A D A FOR N DAYS INTER ENGINEERING FOLLEGE AT GRIET	Payment	2343	4,000.00
	Carried Over			88,065.00

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A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(18-19)

Sports and Games A/c Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			88,065.00	
13-3-2019	To Cash BEING PAID TOWARDS T A D A FOR N DAYS INTER ENGINEERING FOLLEGE AT GRIET	Payment	2344	995.00	
28-3-2019	To Cash BEING PAID TOWARDS CRICKET GROUND RENT FOR ANNUAL DAY SPORTS	Payment	2394	23,000.00	
29-3-2019	To Canara Bank (3063201000024) CHNO.875223 ISSUED TO RAVI KUMAR TOWARDS BADMINTORCOURT HIRE CHARGES	Payment	2401	900.00	
30-3-2019	To Canara Bank (3063201000024) CHNO. 875227 TOWARDS SPORTS MEET EXPNES SWEC ENLCLOSED	Payment	2415	4,500.00	
	By Closing Balance			1,17,460.00	1,17,460.00
				1,17,460.00	1,17,460.00

A. Prasanna

PRINCIPAL

Vidya Jyothi Institute of Technology
Humayunagar (Vill), C B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(17-18)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports and Games A/c
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-4-2017	To Canara Bank (3063201000024) CHNO. 296565 ISSUED TO A.RAJU TOWARDS ENTRY FEE FOR ANURAG COLLEGE TOURNAMENT	Payment	83	7,450.00	
23-6-2017	To Canara Bank (3063201000024) CHNO. 316159 ISSUED TOWARDS EXPENDITURE ON YOGA DAY THR J RAMESH BABU	Payment	652	2,040.00	
31-8-2017	To Canara Bank (3063201000024) CHNO. 219742 ISSUED TO A. RAJU TOWARDS GYM ITEMS SERCIVING CHARGES	Payment	1186	3,096.00	
20-1-2018	To Canara Bank (3063201000024) CHNO. 796410 ISSUED TTO A RA VI KUMAR TOWARDS INTER COLLEGIATE GAMES PARTICIPATION AND REGN EXPENSES FOR STUDNETS	Payment	2226	13,900.00	
	To Canara Bank (3063201000024) CHNO. 796413 ISSUED TO B JAGADEESHWAR TOWARDS SOUTH BLOCK WINDOWS AND GRILSS PAINTING CHARGES	Payment	2227	1,860.00	
7-2-2018	To Cash BEING CASH PAID TO J. RAMEHS BABU TOWARDS SPORTMEET PARTICIPATION EXPENSES FOR STUDENTS AT VNR	Payment	2369	10,100.00	
28-2-2018	To Canara Bank (3063201000024) CHNO. 182363 ISSUED TOWARDS JNTUH CNETRO ZONE TOURNAMENT REGN FEE KABADDI	Payment	2510	3,200.00	
				41,646.00	
By	Closing Balance				41,646.00
				41,646.00	41,646.00

A. Krishna

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(16-17)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports and Games A/c
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-4-2016	To Cash BEING CASHPAID THR J. RAMESH BABU TOWARDS BADMINTON COURT MAKING CHARGES AS PER LABOUR LIST ENCLOSED	Payment	15	8,000.00	
13-4-2016	To Canara Bank (3063201000024) chno. 388621 issued to a ravi kumar towards volley ball tourney entry fee at mvsr college	Payment	73	3,400.00	
15-7-2016	To Siri Advertising being bill no. 972 towards PHONIX 2016 FLEX PRINTING FOR SPORTS	Journal	114	13,800.00	
	To Cash BEING COST OF LINING ROPE FOR SPORTS	Payment	773	280.00	
26-7-2016	To Canara Bank (3063201000024) CHNO. 890128 ISSUED TO METO FABRICATION WORKS TOWARDS BASKET BALL RINGS CHARGES AS PER ENCLOSURE	Payment	925	6,000.00	
17-8-2016	To Canara Bank (3063201000024) CHNO. 468456 ISSUED TO SACHDEV SPORTS TOWARDS GYM MACHNIE REPAIR CHARGES	Payment	1075	2,100.00	
29-8-2016	To Canara Bank (3063201000024) CHNO. 468495 ISSUED TO SACHDEV SPORTS TOWARDS MATEIRALS SPORTS AS PER BILL NOL ENCLOSED	Payment	1186	6,980.00	
18-10-2016	To Canara Bank (3063201000024) CHNO. 934684 ISSUED TO J. RAMESH BABU TOWARDS WRESTLING KIT FOR PRACTICE	Payment	1544	2,450.00	
21-10-2016	To Cash BEING CAHPAID TOWARDS COST OF WRESTLING KIT AS PER BILL ENCLOSURE	Payment	1562	2,450.00	
20-12-2016	To Cash BEING PAID TO J. RAMESH BABU FOR STATE LEVEL STAFF TOURNMENT REGN FEES	Payment	1999	300.00	
31-12-2016	To Cash BEING TA TA PAID TO J. RAMESH BABU FOR BOXING TOURNMENT	Payment	2105	425.00	
	Carried Over			46,185.00	

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PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(16-17)
Sports and Games A/c Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			46,185.00
11-1-2017	To Cash BEING CASH PAID TOWARDS PARTICIPATION CHARGES TO STUDENT AT CVSR COLLEGE	Payment	2197	15,425.00
12-1-2017	To Canara Bank (3063201000024) CHNO. 296207 ISSUED TO J. RAMESH BABU TOWARDS TA DA AND REG EXPENSES AT HASANPARTHY WARANGAL	Payment	2202	8,120.00
16-1-2017	To Canara Bank (3063201000052) CHNO. 356066 ISSUED TO SACHDEV SPORTS VIDE BILL NO. 2583	Payment	2224	4,778.00
4-2-2017	To Canara Bank (3063201000024) CHNO. 296267 ISSUED TO J. RAMESH BABU TOWARDS REGN FEES FOR INTERATION CONFERENCE AS PER ENCLOSURE	Payment	2319	3,000.00
8-2-2017	To Canara Bank (3063201000024) CHNO. 296299 ISSUED TO SACHDEV SPORTS TOWARDS GYM ARTICLES SERVICING CHARGES AS PER BILLS ENCLOSED	Payment	2360	2,000.00
23-2-2017	To Cash BEING CASH PAID TO RAMESH BABU TOWARDS ENTRUY FEE FOR SPORTS MEET AS PER ENCLOSURE	Payment	2495	7,830.00
28-2-2017	To Cash BEING CASHPAID TOWARDS ANNUAL DAY SPORTS MEET EXPENSES	Payment	2508	350.00
2-3-2017	To Canara Bank (3063201000024) CHNO. 296401 ISSUED TO J. RAMESH BABU TOWARDS INTER ENGINEERING COMPETEIONS	Payment	2579	10,000.00
7-3-2017	To Canara Bank (3063201000024) CHNO. 296402 ISSUED T O J. RAMESH BABU TOWARDS ENTRY FEE FOR TOURNAMENT	Payment	2631	2,550.00
15-3-2017	To Cash BEING PAID TO WARS SPORTS MEET EXPENSES AS PER LIST ENCLOSED	Payment	2704	33,150.00
16-3-2017	To Canara Bank (3063201000024) CHNO. 296469 ISSUED TO J.RAMESH BABU TOWARDS SPORT MEET EXPENSES	Payment	2720	23,150.00
28-3-2017	To Canara Bank (3063201000024) CHNO. 296531 ISSUED TO A. RAJU ASST PD TOWARDS REGISTRATION FEE FOR STUDENTS	Payment	2832	4,900.00
	Carried Over			1,61,438.00

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A. Prasad
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayannagar (Vill), C. B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(16-17)
Sports and Games A/c Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,61,438.00	
31-3-2017	To Cash BEING PAID TO A. RAJU TOWARDS BHARATH COLLEGE SPORTS FEST AS PER RECEIPT ENCLOSED	Payment	2880	7,020.00	
				1,68,458.00	
By	Closing Balance				1,68,458.00
				<u>1,68,458.00</u>	<u>1,68,458.00</u>

A. Prasanna
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.
Hyderabad-75.

Vidya Jyothi Institute of Technology(16-17)
C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports Meet Expenses
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-4-2016	To Canara Bank (3063201000024) chno. 388640 issued to Hyderabad Sports Wear towards purchase of Dress materials for sports fest	Payment	92	44,793.00	
21-4-2016	To Canara Bank (3063201000024) chno. 388649 issued to sri balaji tent house towards sports fest on 6/7	Payment	123	40,000.00	
18-5-2016	To Cash BEING CERTIFICATS FOR SPORTS MEET PRINTING	Payment	397	2,000.00	
				86,793.00	
By	Closing Balance				86,793.00
				86,793.00	86,793.00

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Vidya Jyothi Institute of Technology(15-16)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Sports and Games A/c
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2015	To Canara Bank (3063201000024) CH.NO: 856753 DT: 10/4/15 PAID TO M/S SACHDEV SPORTS COMPANY PVT LTD., VIDE B.NO: S0054 DT:10/4/15 TOWARDS SPORTS MATERIAL FOR ANNUAL DAY	Payment	115	14,201.00	
17-4-2015	To Cash BEING AMOUNT PAID TO J RAMESH BABU TOWARDS JNTUH CENTRAL ZONE TOURNAMENT ENTRY FEE OF TT, BADMINTON, DA FOR 6 STUDENTS AND DA FOR PD SIR	Payment	147	1,500.00	
28-4-2015	To Canara Bank (3063201000024) CHNO: 856803 DT:28/4/15 PAID TO J RAMESH BABU TOWARDS PETROL CONVEYANCE AND ANNUAL DAY COLOUR BADGES VIDE B.NO: 5307 DT: 25/4/15	Payment	208	250.00	
29-7-2015	To Cash BEING CASH PAID TOWARDS FOOT PUMP FOR SPORTS AS PER ENCLOSURE	Payment	843	650.00	
20-8-2015	To Cash BEING BILL AMT PAID TO M/S SACHDEV SPORTS CO PVT LTD., VIDE B.NO: 1170 DT:14/8/15 TWDS PURCHASE OF SPORTS MATERIAL CONSUMABLES AND PETROL CONVEYANCE PAID	Payment	1017	4,048.00	
21-9-2015	To Cash BEING SHUTTLE RACKET REPAIR CHARGES	Payment	1203	550.00	
28-9-2015	To Cash BEING ABVP ENTRY FEES FOR STUDENTS IN PARITICIPATION OF GAMES	Payment	1218	950.00	
29-9-2015	To Cash BEING PAID TO STUDENTS TOWARDS CMR COLLEGE ENTRY FEES FOR SPORTS	Payment	1222	2,250.00	
	To Cash BEING CASH PAID TOWARDS ENTRY FEES TA AND DA FOR STUDENTS	Payment	1223	1,450.00	
	To Cash BEING CASH PAID TO TO CRICKET TEAM FOR MGIT CRICKET TOURNEY PARTICIPATION	Payment	1224	3,700.00	
	Carried Over			29,549.00	

continued ...

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Vidya Jyothi Institute of Technology(15-16)

Sports and Games A/c Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,549.00	
7-10-2015	To Cash BEING CASHPAID TOWARDS COLLEGE STUDENTS PARTICIPATION IN OUTSIDE TOURNEYS 404783/28/09.859520/07.10	Payment	1297	9,409.00	
17-10-2015	To Cash BEING TA AND DA EXPENSES FOR STUDENTS FOR CVSR TOURNAMENT PARTICIPATION	Payment	1342	16,210.00	
18-1-2016	To Canara Bank (3063201000024) CHNO. 833397 ISSUED TO SACHDEV SPORTS TOWARDS GYM FACILITIES	Payment	1972	9,200.00	
22-1-2016	To Cash BEING CASHPAID TOWARDS JNTUH UNIVERSITY TABLE TENNIS SELECCTIONS	Payment	1999	650.00	
28-1-2016	To Sachdev Sports Co. BEING SPORTS MATERISL PURCHASED WIDEBIL NO. 1957/7.01.16/1959/07.01	Journal	203	2,61,458.00	
11-2-2016	To Canara Bank (3063201000024) CHNO. 740182 ISSUED TO SACHDEV SPORTS TOWARDS VOLLYBOLL	Payment	2158	1,200.00	
12-2-2016	To Canara Bank (3063201000024) CHNO. 740181 ISSUED TO A.RAVI KUMAR TOWARDS VOLLY BALL COMPETITION REGN CHARGES	Payment	2160	4,050.00	
3-3-2016	To Canara Bank (3063201000024) CHNO. 740280 ISSUED TOWARDS VNR VJIET TOURNAMENT PARTICIPATION EXPENSES AS PER ENCLOSURE	Payment	2315	2,300.00	
8-3-2016	To Canara Bank (3063201000024) CHNO. 999722 ISSUED TO N. D. SRINIVAS TOWARDS IRON FRAMES FOR BASKET BALL COURT	Payment	2358	6,500.00	
	To Cash BEING PAINT FOR BASKET BALL RINGS THR J RAMESH BABU	Payment	2362	160.00	
14-3-2016	To Cash BEING PAID TO J RAMESH BABU TOWARDS MATERIALS PURCHASED FOR BASKET BALL COURT	Payment	2394	80,000.00	
16-3-2016	To Canara Bank (3063201000024) CHNO. 611518 ISSUED TO J. RAMESH BABU TOWARDS BASKET BALL FIBER BOARD FITTING CHARGES	Payment	2401	11,825.00	
17-3-2016	To Canara Bank (3063201000024) CHNO. 611526 ISSUE TO WARS GYM ITEMS REPAIR CHARGES AS PER BILL ENCLOSED	Payment	2405	1,800.00	
				4,34,311.00	
By	Closing Balance				4,34,311.00
				4,34,311.00	4,34,311.00

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STOCK REGISTER										05				
PHYSICAL EDUCATION										Page No.				
Name of the Article: CRICKET														
Date	Description of the Article	Name of the Firm	Vt. No. and Date	Quantity	Cost	Particulars of Physical Stock Register	No. of Stock Up	Date	Balance	Previous Balance	Total (11+12)	Initials of Physical Director P.E.T.	Physical Stock Register	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	1 CRICKET Bat BRACING	Shree	02/01/21	1	600/-									
	CRICKET BATS	Shree	02/01/21	3	2400/-									

Stock register entry for the purchase of cricket bat and cricket cones

STOCK REGISTER										03				
PHYSICAL EDUCATION										Page No.				
Name of the Article: CRICKET BALLS														
Date	Description of the Article	Name of the Firm	Vt. No. and Date	Quantity	Cost	Particulars of Physical Stock Register	No. of Stock Up	Date	Balance	Previous Balance	Total (11+12)	Initials of Physical Director P.E.T.	Physical Stock Register	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	CRICKET BALLS (S.G. club)	Shree	02/01/21	12	6960/-									
	CRICKET BALLS (Schools use)	Shree	02/01/21	12	8640/-									

Stock register entry for the purchase of cricket ball


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STOCK PHYSICAL							REGISTER EDUCATION								
Name of the Article: TABLE TENNIS RACKETS							16								
Date	Description of the Article	Name of the Firm	To No. and Date	Quantity	Cost	Particulars	Balance of Previous Period	No. of Units Up	Date	Balance	Previous Balance	Total (11+12)	Balance of Physical Director P.E.V.	Principal's Distribution	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	1. T.T Rackets (King of the Atom)	1650/-	01/01/21	9	3300/-	A.P.M.									
	1. T.T Rackets (Kiloball)	675/-	01/01/21	12	8340/-	A.P.M.									

Stock register entry for the purchase of table tennis rackets

STOCK PHYSICAL							REGISTER EDUCATION								
Name of the Article: Badminton							17								
Date	Description of the Article	Name of the Firm	To No. and Date	Quantity	Cost	Particulars	Balance of Previous Period	No. of Units Up	Date	Balance	Previous Balance	Total (11+12)	Balance of Physical Director P.E.V.	Principal's Distribution	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	1. Badminton Racket (Living)	2000/-	01/01/21	4	8000/-	A.P.M.									
	1. Badminton Racket (Living)	500/-	01/01/21	20	10000/-	A.P.M.									

Stock register entry for the purchase of badminton racket


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