



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Garden Maintenance Bills



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajiri (D) - 501 301 Phone: +91 96529 10002/3



INDEX

Sl.No.	Academic Year	Page No.
01	2017-18	03-04
02	2018-19	05-08
03	2019-20	09-12
04	2020-21	13-14
05	2021-22	15-19



PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State

Vignan's Insttt of Manag. and Tech for Women

Kondapur (Vill) Ghatkesar (Mandal)
Medchal Dist - 501301

Garden Maintenance Ledger Account

1-Apr-17 to 31-Mar-18

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Feb-18	Cr (as per details) Transport Charges Cash Being the amt t/w/s purchase of Green Gross for lan work garden	Payment 2,200.00 Dr 14,950.00 Cr	768	12,750 00	
				12,750 00	12,750 00
Dr	Closing Balance			12,750.00	12,750.00



Rajitha V
ACCOUNTS OFFICER
Vignan's Institute of Management & Technology For Women
Kondapur (V) Ghatkesar (M), Medchal-Malkajiri (Dt.)-50130
Telangana State

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Telangana State

Vignan's Instt of Manag. and Tech for Women
Kondapur (Vill) Ghatkesar (Mandal)
Medchal Dist - 501301

Payment Voucher

No. : 768

Dated : 3-Feb-18

Particulars	Amount
Account :	
Garden Maintenance	12,750.00
Transport Charges	2,200.00

Through :

Cash

On Account of :

Being the amt t/ws purchase of Green Gross
for lan work garden

Amount (in words) :

INR Fourteen Thousand Nine Hundred Fifty
Only

₹ 14,950.00

Receiver's Signature:

Authorised Signatory

ACCOUNTS OFFICER

Vignan's Institute of Management & Technology For Women
Kondapur (V) Ghatkesar (M), Medchal-Malkajiri (Dt.)-50130
Telangana State



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Vignan's Instt of Manag. and Tech for Women

Garden Maintenance

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Apr-18	Cr (as per details) Transport Charges Cash <i>Being the amt paid to Vigneshwara Nursery t/ws Gross 230 Sft @ 8.50/- and thuja fransic 20 @ 180/-</i>	Payment	70	5,555.00	
		500.00 Dr 6,055.00 Cr			
20-Aug-18	Cr Narasimha Reddy <i>Being the amt Payable to Narasimha Reddy t/ws Supply of Red Soil for kerb stone filling puprose 6 @ 3000 and Normal Soil 8 @ 300 details enclosed</i>	Journal	83	20,400.00	
25-Aug-18	Cr Sri Vigneshwara Nursery <i>Being the amt payable to Sri Vigneshwara Nursery t/ws Supply of Gross college fmat side kerb stone wall 2000 ft @ 8/- vide bill 165</i>	Journal	85	20,000.00	
				45,955.00	
Dr	Closing Balance			45,955.00	45,955.00



Rajtha
ACCOUNTS OFFICER
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Telangana State

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Telangana State

Vignan's Instt of Manag. and Tech for Women

Payment Voucher

No. : 70

Dated : 27-Apr-18

Particulars	Amount
Account :	
Garden Maintenance	5,555.00
Transport Charges	500.00
Amount (in words) :	
INR Six Thousand Fifty Five Only	
	₹ 6,055.00

Through :

Cash

On Account of :

Being the amt paid to Vigneshwara Nursery t
/ws Gross 230 Sft @ 8.50/- and thuja francic
20 @ 180/-

Amount (in words) :

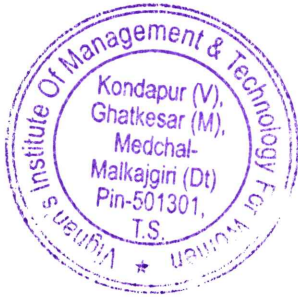
INR Six Thousand Fifty Five Only

Receiver's Signature:

Rajitha

Authorised Signatory

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Kondapur (V) Ghatkesar (M), Medchal-Malkajiri (Dt.)-50130
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Telangana State

Journal Voucher

No. : 83

Dated : 20-Aug-18

Particulars		Debit	Credit
Garden Maintenance	Dr	20,400.00	
To Narasimha Reddy			20,400.00
		₹ 20,400.00	₹ 20,400.00

On Account of :

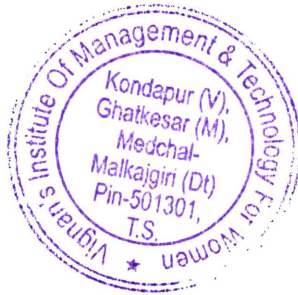
Being the amt Payable to
Narasimha Reddy t/ws
Supply of Red Soil for karb
stone filling puprose 6 @
3000 and Normal Soil 8 @
300 details enclosed

*Received
Narasimha Reddy*

Rajitha

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Telangana State

Prop: D. Mahesh Kumar

CASH BILL

Cell: 9293950035

9640208997

9949271783



SAI VIGNESHWARA NURSERY

Near Annojiguda Flyover, Opp. Samskruti Township
Warangal Highway, Hyderabad.

S.No. **165**

Date: 25/8/18

Name: VMTW

No. of Plants	PARTICULARS	Rate	Amount	
			Rs.	Ps.
2000	Gross — 2000 feet	8	16000/-	
50	Pancess — 50 Nos	40	2000/-	
2	maney plants — 02 "	50	100/-	
30	Rose — — 30 "	35	1,050/-	
1	Black — 01 "	250	250/-	
2	exod — 02 "	40	80/-	
2	T/K — (Two Trips)	800	1600/-	
<i>Handwritten: Paid</i>				
Rs 201000/-				
TOTAL			21080/-	

Handwritten Signature
Signature



Handwritten: Rajitha

ACCOUNTS OFFICER

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Kondapur (V) Ghatkesar (M), Medchal-Malkajgiri (Dt)-50130
Telangana State

Handwritten: Ash
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Vignan's Instt of Manag. and Tech. for Women

Kondapur (Village) Ghatkesar (Mandal)
Medchal Dist. - 501301

Garden Maintenance Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-19	Cr Cash <i>Being the amt paid to Raghavendra Farms t /ws purchas of garden gross</i>	Payment	85	3,000.00	
11-Feb-20	Cr Cash <i>Being the amt paid to Narsimha Reddy t/ws Tractor callivate for garden purpose</i>	Payment	978	1,200.00	
19-Feb-20	Cr Cash <i>Being the amt purchase of red soil for plants</i>	Payment	1015	1,000.00	
				5,200.00	
Dr	Closing Balance			5,200.00	5,200.00



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Telangana State

Payment Voucher

No. : 85

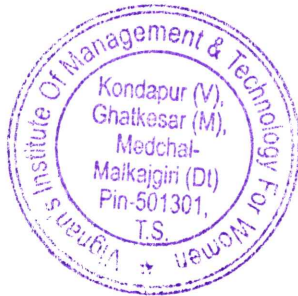
Dated : 30-Apr-19

Particulars	Amount
Account : Garden Maintenance	3,000.00
Through : Cash	
On Account of : Being the amt paid to Raghavendra Farms t /ws purchas of garden gross	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

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Telangana State



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Telangana State

Payment Voucher

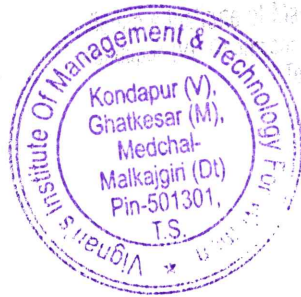
No. : 978

Dated : 11-Feb-20

Particulars	Amount
Account : Garden Maintenance	1,200.00
Through : Cash	
On Account of : Being the amt paid to Narsimha Reddy t/ws Tractor caltivate for garden purpose	
Amount (in words) : INR One Thousand Two Hundred Only	
	₹ 1,200.00

Receiver's Signature:

Authorised Signatory



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Telangana State

Vignan's Instt of Manag. and Tech for Women

Kondapur (Village), Ghatkesar (Mandal)
Medchal District - 501301

Garden Maintenance Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Sep-20	Cr Cash <i>Being the amt paid to Raghavendra farms t /ws purchace of Gross for college main gate gardening purpose 1200 sft @ 8/-</i>	Payment	184	9,600.00	
				9,600.00	
	Dr Closing Balance			9,600.00	9,600.00



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Vignan's Institute of Management & Technology For Women
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Telangana State

Payment Voucher

No. : 184

Dated : 28-Sep-20

Particulars	Amount
Account :	
Garden Maintenance	9,600.00
Through :	
Cash	
On Account of :	
Being the amt paid to Raghavendra farms t /ws purhcase of Gross for college main gate gardening purpose 1200 sft @ 8/-	
Amount (in words) :	
INR Nine Thousand Six Hundred Only	
	₹ 9,600.00

Receiver's Signature:



Authorised Signatory



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Vignan's VMTW 2021-22 Audit Final

Kondapur Village, Ghatkesar Mandal
Medhcal District - 501301

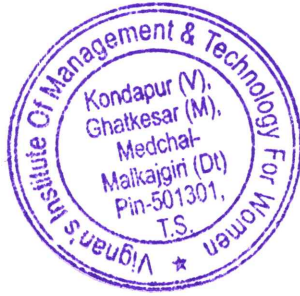
Garden Maintenance

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jul-21	Cr Vasavi Sales Corporation <i>Being the amount payable to Vasavi Sales Corporation t/w Supply of Spinker Pipes & etc. for Cricket Ground Purpose, Supports Enclosed</i>	Journal	53	18,340.00	
8-Dec-21	Cr Cash <i>Being the amt paid to Lalithamma t/ws Labour Charges for Cricket Ground Grass Rmving Charges Purpose, Bill No: 085</i>	Payment	803	7,400.00	
30-Dec-21	Cr Cash <i>Being the amt pai dto Lalithamma t/ws Cricket Ground Waste Grass Removing Charges Purpose, Bill Nos: 211, 212 & 214</i>	Payment	926	7,900.00	
				33,640.00	
Dr	Closing Balance			33,640.00	33,640.00



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Telangana State

9885727193
Cell : 9398961376

VASAVI SALES CORPORATION

9-165, Main Road, Opp. APCPDCL, GHATKESAR - 501 301, Dist. Medchal.
Dealers : Cement, TMT Steel, A/c Sheets, Stones, Paints, Plumbing, Electrical & Building Materials.

Date 03/04/2021

Sri Vignans - Konda Ph: 9490356842

Gourav Reddy

S. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1.	3/4" Gordan 20 kosa	12	1250/-	15000.00	
2.	5' Bar	4	150/-	600.00	
3.	95k Bar	4	380/-	1520.00	
4.	Duro			250.00	
5.	Size cement	1	800/-	800.00	
	6' Gravel	1	150/-	150.00	
7.	cl-20	1	20/-	20.00	
8.					
9.					
10.	Cricket Groundland				
11.	Garden Wheelbarrow				
12.	Bar				
13.					
14.					
15.					
TOTAL				18340.00	

Signature



Kajtha
ACCOUNTS OFFICER
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Telangana State

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Telangana State

Vignan's VMTW 2021-22 Audit Final
Kondapur Village, Ghatkesar Mandal
Medhcal District - 501301

Payment Voucher

No. : 803

Dated : 8-Dec-21

Particulars	Amount
Account : Garden Maintenance	7,400.00
Through : Cash	
On Account of : Being the amt paid to Lalithamma t/ws Labour Charges for Cricket Ground Grass Rmoving Charges Purpose, Bill No: 085	
Amount (in words) : INR Seven Thousand Four Hundred Only	
	₹ 7,400.00

Receiver's Signature:



Authorised Signatory

ACCOUNTS OFFICER

Vignan's Institute of Management & Technology For Women
Kondapur (V) Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

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Vignan's Institute of Management & Technology For Women
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Telangana State

Vignan's VMTW 2021-22 Audit Final
Kondapur Village, Ghatkesar Mandal
Medhcal District - 501301

Payment Voucher

No. : 926

Dated : 30-Dec-21

Particulars	Amount
Account :	
Garden Maintenance	7,900.00
Through :	
Cash	
On Account of :	
Being the amt pai dto Lalithamma t/ws Cricket Ground Waste Grass Removing Charges Purpose, Bill Nos: 211, 212 & 214	
Amount (in words) :	
INR Seven Thousand Nine Hundred Only	
	₹ 7,900.00

Receiver's Signature:

Lalithamma

Rajitha

ACCOUNTS OFFICER
Authorised Signatory

Vignan's Institute of Management & Technology For Women
Kondapur (V) Ghatkesar (M), Medchal-Malkajgiri (Dt.)-50130
Telangana State



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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

METRO SALES CORPORATION

DEALERS IN : MOTOR PUMPS, V3, V4, V6 & MONOBLOCKS
 4-3-139/1 & 2, Hill Street, (Raniguni), SECUNDERABAD - 500 003. (T. S.)

Date 30/4/24

ESTIMATE / QUOTATION

M/s. _____		Qty.	Rate	AMOUNT	
S. No.	DESCRIPTION			Rs.	P.
	3/4" PVC SPRING	150	150/-	2250	-
	PVC DRAC	150	400/-	6000	-
	7/4" ZINC PLATE	100	800/-	8000	-
				16250	-
				8250	-

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 Telangana State

Please bring this Estimate at the time of purchase.



Kajitha
 ACCOUNTS OFFICER
 Vignans Institute of Management & Technology For Women
 Kondapur (V) Ghatkesar (M), Medchal-Malkajgiri (Dt.)-50130
 Telangana State

Signature