

**Extra Equipment details of sound system hired for
conference hall to conduct Cultural activities**

Payment Voucher

No. : 342

Dated : 18-Aug-23

Particulars	Amount
Account : REPAIR & MAINTENANCE	10,000.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:527113 , dt : 18.08.2023 , issued in
favour of Puttaraju , for hiring sound system as
per the bill enclosed.

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00

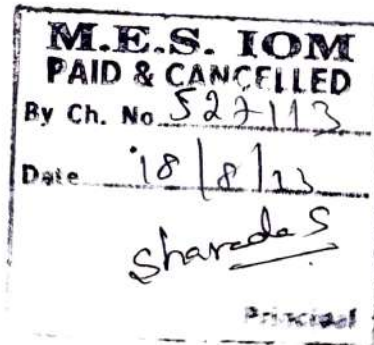
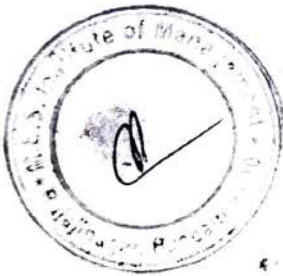
Receiver's Signature:

Authorised Signatory

Principal

PRINCIPAL

MMS Institute of Management
Rajajinagar, Bangalore-560 010



V. V. TOUCH

No. 03, 4th Cross, Swimming pool Extn., Malleshwaram,
Bangalore-560003.

M/s. <u>Principal MES 10A</u>		No.		
<u>Rajajinagar Bangalore 10</u>		Date: <u>7-8-23</u>		
Sl No.	PARTICULARS	Qty	Rate	AMOUNT Rs. Ps.
	Hair Charger for Sand 4 lights 24-7-25 4 27-7-23 JBL Sound monitor Led par light moving head hand mic podium mic Truss part After discussion & negotiated Sanctioned ₹ 10,000/- Sharada S 18/8/23	24 02 08 02 02 01 01		34000 00 /
Amount in Words... <u>thirty four</u> <u>thousand only</u>		TOTAL 34000 00		
Customer's Seal & Signature		For V. V. TOUCH  Proprietor		


 PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

Sports Events Equipment details

Payment Voucher

No. : 970

Dated : 28-Mar-24

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	64,740.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 433587 , dt : 28.03.2024 , issued in
favour of OLYMPIC Sporting Co for supplying
sports materials as per the invoice no :
OSC2403005011 , dt : 27.03.2024.

Amount (in words) :

INR Sixty Four Thousand Seven Hundred
Forty Only

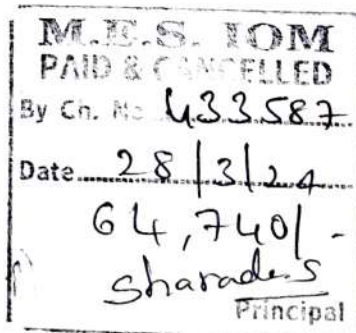
₹ 64,740.00

Receiver's Signature:

For OLYMPIC SPORTING CO.

Authorised Signatory

Principal



M.I.S. Institute of Management
Rajajinagar, Bangalore-560 010



Tax Invoice Original

OLYMPIC SPORTING CO

#3, 1ST FLOOR, THIMMAIAH CHAMBERS
1ST CROSS, GANDHINAGAR
BENGALURU - 560009
IND

State Code :29
GST No :29AABF07118E1ZC
PAN Number :AABF07118E
Phone No :9739743708/9739379681
Email :olympic.bangalore@gmail.com
CIN :

Invoice No :OSC2403005011
Invoiced Date :27-03-2024

Bill To/Buyer		Ship To/Consignee	
Code	:COO1324	Code	:COO1324
Name	:THE PRINCIPAL	Name	:THE PRINCIPAL
Address	:MES INSTITUTE OF MANAGEMENT :RAJAJINAGAR :BANGALORE, 560010 - IND :KARNATAKA - 29	Address	:MES INSTITUTE OF MANAGEMENT :RAJAJINAGAR :BANGALORE, 560010-IND :KARNATAKA-29
Email	:	Email	:
Contact	:-	Contact	:
Phone	: 9108383596	Phone	: 9108383596
GST No.	:00000000000000	GST No.	:00000000000000

Order No :S02403006384

Due Date :27-03-2024

#	ITEM	DESCRIPTION	HSN	UOM	QTY	PRICE	AMOUNT	TAX AMT	AMT INC TAX
1	SR251	SHUTTLE RACQUET YONEX NANORAY 6000-I	95065990	PCS	6.00	2,099.00	12,594.00	1,511.28	14,105.28
2	SC30	SHUTTLE COCK LI-NING CHAMP SPEED 76	95069910	PAC	1.00	1,790.00	1,790.00	214.80	2,004.80
3	SC9	SHUTTLE COCK YONEX MAVIS 350	95069910	PAC	6.00	1,570.00	9,420.00	1,130.40	10,550.40
4	TB2	THROW BALL SPARTAN SZ-5	95069920	PCS	1.00	1,050.00	1,050.00	126.00	1,176.00
5	FB5	FOOT BALL NIVIA BLACK AND WHITE SZ-5	95066210	PCS	1.00	1,049.00	1,049.00	125.88	1,174.88
6	VB9	VOLLEY BALL COSCO SUPER VOLLEY SZ-4	95066230	PCS	2.00	1,640.00	3,280.00	393.60	3,673.60
7	BBR05	BALL BADMINTON RACQUET FLORA	95069190	PCS	10.00	750.00	7,500.00	900.00	8,400.00
8	BBR03	BALL BADMINTON BALL	95069920	PCS	6.00	200.00	1,200.00	144.00	1,344.00
9	N4	BALL BADMINTON NET GUPTAS NYLON	9506	PCS	1.00	850.00	850.00	102.00	952.00
10	CP1	CARROM POWDER BIG	95049090	PCS	1.00	380.00	380.00	45.60	425.60
11	TTB63	TT BAT STAG 5 STAR	95069990	PCS	6.00	950.00	5,700.00	684.00	6,384.00
12	TTBL6	TT BALL STAG 3 STAR SUPREME 40+	95069990	PAC	4.00	450.00	1,800.00	216.00	2,016.00
13	CLB3R	CRICKET LEATHER BALL SG	9506	PCS	3.00	890.00	2,670.00	320.40	2,990.40
14	CLBS3R	CRICKET LEATHER BALL SF TRUE TEST KSCA RED-MEN	95066990	PCS	5.00	505.00	2,525.00	303.00	2,828.00
15	FGKG1	NIVIA GOAL KEEPER GLOVES	42032110	PRS	1.00	1,100.00	1,100.00	132.00	1,232.00

#	ITEM	DESCRIPTION	HSN	UOM	QTY	PRICE	AMOUNT	TAX AMT	INC TAX
16	CSK5	CARROM STRICKER MILKY	95049090	PCS	20.00	50.00	1,000.00	120.00	1,120.00
17	BB3	BASKET BALL NIVIA TOP GRIP SZ-7	95066230	PCS	1.00	899.00	899.00	107.88	1,006.88
18	CLBS20	CRICKET LEATHER BALL SG CLUB white	95069920	PCS	3.00	999.00	2,997.00	359.64	3,356.64

In Words : INR sixty-four thousand seven hundred and forty and 48/100

CANCELLED
 by Ch. No. 633582
 Date 28/3/24
 R. 64,740/-
 Sharada S

TOTAL QTY 78
 AMOUNT 57,804.00
 CGST/SGST 6936.48
 AMOUNT EXC TAX 57,804.00
 TOTAL GST 6,936.48
 AMOUNT INC TAX 64,740.48

HSN/SAC	Quantity	Principal	Taxable Value	GST Amount	SGST	CGST	Total Value
42032110	1.00		1,100.00	132.00	66.00(6%)	66.00(6%)	1,232.00
95049090	21.00		1,380.00	165.60	82.80(6%)	82.80(6%)	1,545.60
9506	4.00		3,520.00	422.40	211.20(6%)	211.20(6%)	3,942.40
95065990	6.00		12,594.00	1511.28	755.64(6%)	755.64(6%)	14,105.28
95066210	1.00		1,049.00	125.88	62.94(6%)	62.94(6%)	1,174.88
95066230	3.00		4,179.00	501.48	250.74(6%)	250.74(6%)	4,680.48
95066990	5.00		2,525.00	303.00	151.50(6%)	151.50(6%)	2,828.00
95069190	10.00		7,500.00	900.00	450.00(6%)	450.00(6%)	8,400.00
95069910	7.00		11,210.00	1345.20	672.60(6%)	672.60(6%)	12,555.20
95069920	10.00		5,247.00	629.64	314.82(6%)	314.82(6%)	5,876.64
95069990	10.00		7,500.00	900.00	450.00(6%)	450.00(6%)	8,400.00

Remark : CREDIT BILL

Terms and Conditions

Prepared By:
 Name: Mangala

Material Received & Accepted In
 Good Condition

Customer Signature

Bank : KOTAK MAHINDRA BANK, A/N: 0947912169, IFSC Code : KKBK0008050

Sharada S
 PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore - 560 010

For/- OLYMPIC SPORTING CO

Authorised Signatory

This is to certify that products purchase through Invoice NO: OSC21120009:
 27-03-2024 has been Entered in Day book at page no: 20, 21 & 22
 and Stock Register Page no: 4, 5, 9, 36, 43, 52, 54, 56, 60, 66
 70, 76, 80, 84, 86, 90, 94, 98. Sharada S
 Principal

ಒಲಿಂಪಿಕ್
ಸ್ಪೋರ್ಟ್ಸ್ ಕೂ.



OLYMPIC
SPORTING CO.

ESTIMATION OF BAND ITEMS

To,
The Principal
MES IOM
Rajajinagar,
Bangalore -560010

Date:-11-03-2024

SL.NO	NAME OF THE ITEMS	Qty	Rate	Amount	GST
1	Shuttle Badminton Racket	6	2099.00	12594.00	12%
2	Badminton Cock Feather	1	1790.00	1790.00	12%
3	Badminton Cock Yonex 350	6	1570.00	9420.00	12%
4	Throwball Spartan	1	1050.00	1050.00	12%
5	Football Nivia	1	1049.00	1049.00	12%
6	Volley Ball Nivia	2	1640.00	3280.00	12%
7	Ball Badminton Racket	10	750.00	7500.00	12%
8	Ball Badminton match Ball	6	200.00	1200.00	12%
9	Ball Badminton net	1	850.00	850.00	12%
10	Carrom Powder	1	380.00	380.00	12%
11	TT Racket Stag 5 star	6	950.00	5700.00	12%
12	Table Tennis 3 Star	4	450.00	1800.00	12%
13	Cricket SG Match Ball	3	890.00	2670.00	12%
14	Cricket Practices Ball	5	505.00	2525.00	12%
15	Football Goal Keeper Gloves	1	1100.00	1100.00	12%
16	Carrom Strikers	20	50.00	1000.00	12%
17	Basket Ball Match Ball	1	899.00	899.00	12%
18	Cricket SG Match Weight Ball	3	999.00	2997.00	12%
	Total			57804.00	
	G S T 12%			6936.00	
	Grand Total			64740.00	

* Terms And Condition:-

- 1 GST inclusive
- 2 Payment against delivery .

FOR OLYMPIC SPORTING CO.,

PARTNERS

Sharmale S

PRINCIPAL

MES Institute of Technology

RETAIL DIVISION-SHOWROOM : # 3/2, Thimmaiah Towers, 1st cross, Gandhinagar, Bengaluru 560009
WHOLESALE DIVISION-SPORTS|FITNESS|TROPHY: # 3, 1ST Floor, Thimmaiah Chambers, Gandhinagar, Bengaluru -560009
Tel : 97397 43708 / 080-22343656 / 22355222 / 22266075
E-mail : olympic.bangalore@gmail.com / olympic.retail@gmail.com / olympic.logo@gmail.com / olympic.ac@gmail.com
Bank : HDFC BANK, Branch : Gandhinagar, A/c No. 50200060324407, IFSC Code : HDFC0004697
PAN : AABFO7118E, GSTIN : 29AABFO7118E1ZC

Date	Source of Supply	Particulars	Qty	Rate	Amt	Tax Amt	Inc Tax
	Olympic Sporting Co #3, 1 st floor, Thimmaiah Chambers 1 st Cross, Gandhinagar Bengaluru - 560009	① Shuttle Racquet Yonex Nanoray 6000-1	6.00	2,099	12,594	1,511.28	14,105.28
		② Shuttle cock Li-ning champ speed 76	1.00	1,790	1,790	214.80	2,004.80
		③ Shuttle cock Yonex maxi 350	6.00	1,570	9,420	1,130.40	10,550.40
		④ Throw Ball Spartan S2-5	1.00	1,050	1,050	126.00	1,176.00
		⑤ Football cosco super volley S2-4	1.00	1,049	1,049	125.88	1,174.88
		⑥ Volleyball cosco Black and white S2-5	2.00	1,640	3,280	393.60	3,673.60
		⑦ Ball Badminton Racquet flora	10.00	750	7,500	900.00	8,400.00
		⑧ Ball Badminton Ball	6.00	200	1,200	144.00	1,344.00
		⑨ Ball Badminton Net Guptas Nylon	1.00	850	850	102.00	952.00
		⑩ Carrom powder Big	1.00	380	380	45.60	425.60
		⑪ TT Bat Stag 5star	6.00	950	5,700	684.00	6,384.00
		⑫ TT Ball Stag 3star Supreme 40+	4.00	450	1,800	216.00	2,016.00
		⑬ Cricket Leather Ball SG	3.00	890	2,670	320.40	2,990.40
		⑭ Cricket Leather Ball SF True Test KSCA Red-men	5.00	505	2,525	303.00	2,828.00
		⑮ Nivia Goal keepers Glove	1.00	1,100	1,100	132.00	1,232.00
		⑯ Carrom Stricker milky	20.00	50	1,000	120.00	1,120.00
		⑰ Basket Ball Nivia Top Grip S2-7	1.00	899	899	107.88	1,006.88
		⑱ Cricket Leather Ball SG club white	3.00	999	2,997	359.64	3,356.64



Total Qty	78
Amount	57,804.00
CGST/SGST	6936.48
Amount Exc Tax	57,804.00
Total GST	6936.48
Amount Inc Tax	64,740.48

sharada

Principal
MES Institute of Management
Rajajinagar, Bangalore - 560 010

11/2/20
PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

Payment Voucher

No. : 633

Dated : 27-Nov-23

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	17,500.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:603487 , dt : 27.11.2023 , issued in
favour of Honnurappa .M for fencing MEn &
WOMen Itntercolliate Tournament held in
our college on 02-12.2023.

Amount (in words) :

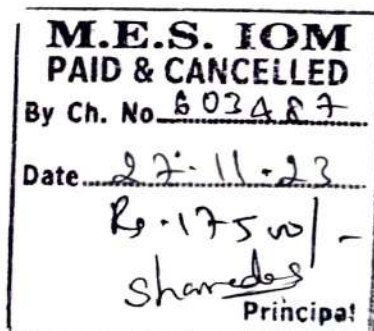
INR Seventeen Thousand Five Hundred Only

₹ 17,500.00

Receiver's Signature:

Authorised Signatory

Principal



Sharada S
PRINCIPAL

M.E.S. Institute of Management
Rajajinagar, Bangalore-560 010

Date:18.11.2023

From

Honnurappa. M
P.E. Director
MES Institute of Management
Rajajinagar
Bangalore-560010.

To

The Principal
MES Institute of Management
Rajajinagar
Bangalore-560010.

Respected Madam,

**Sub: Request for Advance Amount Towards Expenses to be Incurred for
Fencing Men & Women Intercollegiate Tournament -2023-24.**

With reference to the above subject, I request yourself to grant Rs-17,500/- (Rupees Seventeen Hundred Five Hundred only) towards expenses to be incurred for conducting **Bengaluru City University Intercollegiate Fencing Men & Women Tournament held on 02.12.2023**. Kindly sanction the amount at the earliest and oblige.

Approximate Budget Details

SL. No	Particular	Qty	Amount
1	Banner	1 Nos	500
2	Invitations	10 Nos	100
3	Officiating Charges (2000 X 5)	5 Members	10000
4	Chief Guest Gift	2 No	1500
5	Flowers	6 Nos	400
6	Break Fast & Lunch	20 Nos	2500
7	Misalliance <i>Miscellaneous</i>	-	1000
8	Patriciates Certificate	100 Nos	1500
Total Amount			17,500

Thanking You

Yours' Truly

18/11/23
sanctioned
₹ 17,500/-
Shamala S
Principal
MES Institute of Management.
Rajajinagar Bangalore-560 010

Shamala S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore

MMS Institute of Management
B-10, Sector-10, Rohtak - 141 001

THE MYSORE EDUCATION SOCIETY

15th Cross, Malleswaram, Bangalore - 560 003

VR NO.:

CASH PAYMENT VOUCHER

Date: 13/01/2024.....

Paid to..... *Proval. Vb*

towards..... *TO participate in Asian Dodgeball*

..... *Championship held at Riyadh, Saudi Arabia*

Rs. in words..... *fifteen Thousand Rupees*

Amount
Rs.

15,000

PRINCIPAL

MES Institute of Management

Rajajinagar, Bangalore - 560010

Total Rs.

15,000

Institute of Management
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : 323

Dated : 8-Aug-23

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	28,000.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 527096 , dt : 08.08.2023 , issued in
favour of Hinurappa m as per the bill
enclosed.

Amount (in words) :

INR Twenty Eight Thousand Only

₹ 28,000.00

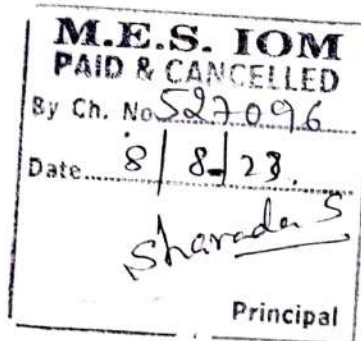
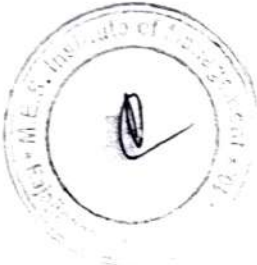
Receiver's Signature:

Authorised Signatory

Principal

PRINCIPAL

Institute of Management
Rajajinagar, Bengaluru : 560 010



MES INSTITUTE OF MANAGEMENT

"Vidyavihara", 25/1, 17TH Main, II Block Rajajinagar, Bangalore-560010.

NAAC Accredited with **A++**

2nd M. CHINNASWAMY Intercollegiate White Leather ball cricket T-20
Tournament 2023.

From 31.07.2023 to 02.08.2023

Sl no	Particular	Quantity	Amount
1	Banners 3x6- 2 and 5x10-1	3 Nos	1,510
2	Cricket Ground Rent Rs 6000 x 3 Days	3 Days	18,000
3	First Aid Kit		140
4	Breakfast, Lunch and coffee / Tea & juices	3 Days	200 685 550 190 600 240 2,465
5	Remuneration for Cricket officials Rs 2000 x 3 days 2 Members official scoring 1 Member 1x 600, 3 days	3 Days	12,000 ✓1,800
6	Winners & Runners Certificates for Participates	150 Nos	920
7	Transportation from college to cricket ground and cricket ground to college	2 Side	829 750
8	Mysore Pete	1 No	200
9	Flower Bouquet	2 Nos	200
10	Chief Guest & Principal charges Cab	2 Side	1,000
11	Supporting staff Conveyance	3 Days	1,500
12	Mat fixing Ground Marking & ground cleaning Charges Rs 500 x 3 Days	3 Days	450
13	Posters	12sheet	241
14	Banner 3 x 6	1 No	270
	Total amount expenditure		42,275
	Received all college Entry fee 8 x 4000	8 x 4000	32,000
	Balance amount		10,275

Physical Education Director

(Honnurappa M)

sharada S

PRINCIPAL

MES Institute of Management
Battaramba

187

No. : 324

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	14,275.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:527097 , dt : 08.08.2023 , issued in favour of Honnurappa.M for M Chinnaswamy Intercollegiate white leather ball cricket tournament 2023	
Amount (in words) : INR Fourteen Thousand Two Hundred Seventy Five Only	
	₹ 14,275.00

SBI SB A/c 64004686044 Principal A/c

ch.no:527097 , dt : 08.08.2023 , issued in
favour of Honnurappa.M for M Chinnaswamy
Intercollegiate white leather ball cricket
tournament 2023

INR Fourteen Thousand Two Hundred
Seventy Five Only

₹ 14,275.00

Sharda S

Principal

Sharada S
PRINCIPAL

MMS Institute of Management
Registration No.: MMS/010



M.E. 527097
PAID
By Ch. 1
Date 8/12/23
Sharada S

MES INSTITUTE OF MANAGEMENT

"Vidyavihara", 25/1, 17TH Main, II Block Rajajinagar, Bangalore-560010.

NAAC Accredited with B++

2nd M. CHINNASWAMY Intercollegiate T-20 Cricket Tournament 2023

Date:03.08.2023

From,
Honnurappa M
P.E. Director
MES IOM
Rajajinagar
Bangalore-10.

To
The Principal
MES IOM
Rajajinagar,
Bangalore-10.

Respected Madam

Subject: Bill Submission for 2nd M. Chinnaswamy Intercollegiate white leather ball cricket Tournament-2023.

With the reference to the above subject, I have spent total Rs 42,275/- towards 2nd M. Chinnaswamy memorial intercollegiate white leather ball cricket Tournament from 31st July 2023 to 2nd August 2023 which was held at **Invictus Sports Arena Cricket stadium**, Hesaragatta Main Road and I have received College entry fee amount of $8 \times 4000 = 32000$. The remaining Balance Amount is Rs 10,275/-. I have hereby enclosed the expenditure details. Please sanction the balance fund at the earliest and oblige.

Thanking you,


PRINCIPAL
MES Institute of Management
Bangalore - 560 010

Your Faithfully,

PHYSICAL EDUCATION DIRECTOR
(Honnurappa M)
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

MES INSTITUTE OF MANAGEMENT

"Vidyavihara", 25/1, 17TH Main, II Block Rajajinagar, Bangalore-560010.

NAAC Accredited with **B++**

2nd M. CHINNASWAMY Intercollegiate White Leather ball cricket T-20
Tournament 2023.

From 31.07.2023 to 02.08.2023

Sl no	Particular	Quantity	Amount
1	Banners 3x6- 2 and 5x10-1	3 Nos	1,510
2	Cricket Ground Rent Rs 6000 x 3 Days	3 Days	18,000
	First Aid Kit		140
4	Breakfast, Lunch and coffee / Tea & juices	3 Days	200 685 550 190 600 240 2,465
5	Remuneration for Cricket officials Rs 2000 x 3 days 2 Members official scoring 1 Member 1x 600, 3 days	3 Days	12,000 ✓1,800
6	Winners & Runners Certificates for Participates	150 Nos	920
7	Transportation from college to cricket ground and cricket ground to college	2 Side	829 750
8	Mysore Pete	1 No	200
9	Flower Bouquet	2 Nos	200
10	Chief Guest & Principal charges Cab	2 Side	1,000
11	Supporting staff Conveyance	3 Days	1,500
12	Mat fixing Ground Marking & ground cleaning Charges Rs 500 x 3 Days	3 Days	450
13	Posters	12sheet	241
14	Banner 3 x 6	1 No	270
	Total amount expenditure		42,275
	Received all college Entry fee 8 x 4000	8 x 4000	32,000
	Balance amount		10,275

Physical Education Director
MES Institute of Management
(Hon. Mr. M. Chinnaswamy)
II Block, Rajajinagar, Bangalore - 560010

sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : 759

Dated : 20-Dec-23

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	1,000.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:603541, dt : 20.12.2023, issued in
favour of honnurappa m for conducting sports
for men and women tournament held in our
colleg on 04.12.2023

Amount (in words) :

INR One Thousand Only

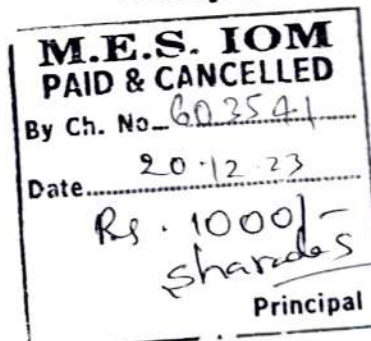
₹ 1,000.00

Receiver's Signature:



Authorised Signatory

Principal



Sharada S
PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore-560 010

Date: 11.12.2023

From,
Honnurappa M
PED, MES IOM,
Rajajinagar
Bangalore-560010.

To
The Principal
MES IOM
Rajajinagar
Bangalore-560010.

Respected Madam,

Subject: Bill Submission for the Advance Amount Received.

The following is the details for the amount spent out of the advance amount for BCU Intercollegiate Fencing for Men and Women tournament held on 04.12.2023 and 05.12.2023. At Karnataka Fencing Association, Sri. Kanteerava Stadium, Bengaluru. I hereby request you please refund the balance amount at the earliest and oblige.

SL NO	Particular	QTY	Amount
1	Chief Guest Gift Memento (Ashok Pillar-12 inches)	2 Nos	1700/- ✓
2	Invitations	10 Nos	20/- ✓
3	Shawl	2 Nos	700/- ✓
4	Garland	2Nos	300/- ✓
5	Banner 12x8	1 Nos	1440/- ✓
6	Official & Student's Breakfast and Lunch Two Days	Breakfast and Lunch, Waters.	1740/- ✓ 90/- ✓ 140/- ✓ 100/- ✓ 100/- ✓ 103/- ✓ 1943/- ✓
13	Xerox	20 sheets	30/- ✓
14	First Aid Kit		208/- ✓
15	Official or Referee charges (Per person 1000 per day X 5 Members) 4.12.2023 & 5.12.2023 (Two Days).	5 members	10000/- ✓
Total Amount			18,614/-
Advance amount received			17,500/-
Balance amount to be received			1,114/-

to 20.12.23
Thanking You.

Sanctioned ₹ 1000/-
Sharada S
20/12/23

Yours Truly.

Bengaluru

403

Dated : 20-Dec-23

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	8,111.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:603540 , dt : 20.12.2023 , issued in favour of Honnurappa for spending amount for Inter class cricket tournament held in our college on 14.12..2023 as per the bill enclosed.	
Amount (in words) : INR Eight Thousand One Hundred Eleven Only	
	₹ 8,111.00

SBI SB A/c 64004686044 Principal A/c

ch.no:603540 , dt : 20.12.2023 , issued in
favour of Honnurappa for spending amount
for Inter class cricket tournament held in our
college on 14.12.2023 as per the bill
enclosed.

INR Eight Thousand One Hundred Eleven
Only

₹ 8,111.00

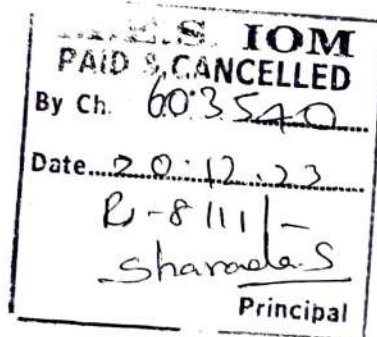
~~Receiver's Signature:~~

Authorised Signatory

PRINCIPAL

MMS Institute of Management
Rajajinagar Bangalore - 560010

Principal



From,
Honnurappa M
P.E. Director
MES IOM
Rajajinagar
Bangalore-560010

Date: 15.12.2023

To
The principal
MES IOM
Rajajinagar,
Bangalore-560010

Respected Madam

Sub: Bill Submission for Inter-Class Cricket Tournament- 2023.

With reference to the above subject, I have spent Rs 8,111. I request yourself to grant me the expenses incurred towards Inter -Class Cricket. The Tournament was held on 14th December 2023 at BBMP Malleshwaram Circle Ground, OPP (K C General Hospital). Please sanction the fund at the earliest and oblige.

Sl. NO	Particular	Amount
1	Cricket score book	80/-
2	Banner 4x6	360/-
3	First Aid	854/-
4	Breakfast & Lunch	100/- 45/- 162/- 280/- 280/-
5	Rangoli Powder Charges	1000/-
6	Umpires 2x2000	4000/-
	Cleaning Charges	300/-
	Water	450/-
	Security Charges	100/-
	Petrol Charges.	100/-
	Total Amount	8,111/-

Thanking you,

Sanctioned ₹ 8111/-
Shardha S
20/12/23

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Your Faithfully.

PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010