



**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY,
SRI CITY, CHITTOOR**

(An Institute of National Importance under an Act of Parliament)

Date: 16-09-2024

To,

The Director

Sub: Submission of bills for the advance amount taken for Ganesh Chaturthi Event 2024

Expense Details as follows:

S.No	Date	Particulars	Amount (Rs)
1	05/09/2024	Ganesh Idol	11000
2	09/09/2024	Sweets - Mango Resort (40kg x 225)	9000
3	15/09/2024	DJ + Mats + Sticks	17000
4	06/09/2024	Decoration Items	13345
5	06/09/2024	Puja Items	10706
6	06/09/2024	Ribbons for Visarjan	2000
7	07/09/2024	Rangoli Prizes + Tambola Pens	560
8	07/09/2024	Rangoli Colors + Cups	450
9	11/09/2024	Idol Transport	4500
10	11/09/2024	Cups for Prasad (Visarjan Day)	490
11	10/09/2024	Colors (Visarjan Day)	4000

Advance Amount Taken : Rs. 35,000/- + Rs. 7000/- Loan = Rs. 42,000
Actual Expense Incurred : Rs. 46,951/-
Amount to Get: : Rs. **4951/-**

Note: The respective bills and payment screenshots (if bills not available) have been attached for your reference. Few payments which have been made through cash and do not have bills, have also been listed.



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Tumati Abhinav Mars
SLC President

M. S. Poojyanth Reddy
SLC Vice President

Finance: _____

Manager Registrar Office: _____

Registrar: _____

Director: _____