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Beside Moinabad Police Station, Chilkur (V), Moniabad (M), R.R. Dist., T.S - 501 504.
Phone : 040-66612734, 9951182039.
email:gieteng@gmail.com website:www.globalhyd.edu.in
JNTUH (U6) EAMCET CODE : GLOB

The following table shows expenditure incurred for infrastructure augmentation year wise

Academic Year 2019-20

S. No.	Item	Rupees in Lakhs
1	To Purchase of Laboratory Equipment	0.8
2	To Purchase of Building Material	3.01
3	To Purchase ,f Computers	6.52
4	To Purchase Of Books & Journals	3.23
5	To Purchase Of Bus	41.92

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Chilkur (V), Moinabad (M), R.R. Dist. (T.S.) CC-U6

PRINCIPAL
Global Institute of Engg. & Tech.
Chilkur (V), Moinabad (M),
R. R. Dist.

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
CHILKUR (v) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2020

Expenditure	Total	Income	Total
To Salaries & other benefits	26,846,153	By Tuition fees	11,824,460
To Convevance & cartage	304,235	By Bus fare receipts	983,800
To Printing and stationery	704,038	By Interest income	19,029,396
To Bank charges	14,222	By Miscellaneous receipts	335,220
		By JNTU	928,500
To Purchase of Laboratory Equipment	80,055		
To Purchase of Building Material	301,367		
To Purchase of Computers	652,332		
To Purchase of Books and Journals	323,136		
To Purchase of Bus	4,192,469		
To Other expenditure			
Honorarium and remuneration	662,000		
Faculty ratification	202,103		
Common service fee	350,500		
To Repairs and maintenance			
Computer maintenance	32,003		
Furniture maintenance	4,781		
Vehicle maintenance	22,400		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint	23,395		
Water pumps and engineering	80,821		
To Telephone charges	149		
		By Excess of expenditure over income	13,454,773
To Recognition and affiliation			
Recognition and affiliation fee	385,650		
To Professional Tax	6,356		
To Electricity charges	371,000		
E Governance	298,960		
To Internet charges	156,921		
To transport charges	45,470		
To function and meeting	291,885		
To General expenditure schedule No 2	10,203,748		
Total	46,556,149	Total	46,556,149

As per our report of even date
For Madhu & Associates
Chartered Accountants
FRN : 001914S

M. Madhusudan

(M.MADHUSUDAN)
Proprietor
M.No.028200
UDIN:21028200AAAAAI3318
Place : Hyderabad
Date: 12.02.2021

For Global Institute of Education and technology

Sabiha farzana

Secretary

Global Institute of Engg. Chilkur(V) Moinabad(M) R.R Dist. A.P

Global Institue of Engineering & Techonology

Moinabad R.R.Dist.AP

DEBIT VOUCHER

No. GIET-28

Date. 03/05/2019

Debit *Lab Equiments*

Paid To *M/S Vijay Enterprises*

Towords *Purchase of lab equipments for chemistry & ECE Lab*

Rs/- 80,055.00 *By Cash /Cheque/D.D. No.* *703289*

Rupees *Eighty Thousand And Fifty Five Only*

Drawn on *Allbd A/c 20009649173 (GIET)*

Name of the Receiver *Mr Deepak*

Gross	*TDS*	*Net Amount*
67,843.00	*0.00*	*80,055.00*

Prepared by

Passed By

Receiver Sign

Date -: 14-10-2019

Alluminium Partition Work

Description of Work

1) Material

a) Glass 5mm
b) Novapan sheets
c) Bidding Clip
d) Glass Rubber

— 15,000/-

2) Work

200 sft work — 15,000/-

3) Total 1) 15000/-
2) 15000/-

30,000/-

DEPOSIT / PAY IN SLIP

ALLAHABAD BANK

Branch HIMAYATNAGAR, IFS Code: ALLA0211050

Date 15102019

SB/CA/OD/CC/RD/TL/DL /Credit Card / Flexi Fix/ Others A/c No. 50435817528

Name Mr. Mohd Moizuddin

Tel. No.

Amount ₹. 30,000 - P.

Rupees in words Thirty thousand only

Cash/Cheque No./Date/Name of Bank & Branch	₹.	P.
chq no:-	30,000	—
Total	30,000	—

Officer/Cashier/SWO

Allahabad Bank Toll Free 24hour call centre

Law 15/10

Javid 14/10/19

Paid to Mohd. Moizuddin (Deposited in his Allahabad A/c) from GIET A/c

Global Institue of Engineering & Techonology

Moinabad R.R.Dist.AP

DEBIT VOUCHER

No. GIET-244

Date. 25/11/2019

Debit *Construction charges*

Paid To *Mr Maheboob Ali*

Towords *Paid ADV for making of window grills*

Rs/- 24,750.00 *By Cash /Cheque/D.D. No.* *709831*

Rupees *Twenty Four Thousand Seven Hundred And Fifty Only*

Drawn on *Allbd A/c 20009649173 (GIET)*

Name of the Receiver *Mr Maheboob Ali*

Gross	*TDS*	*Net Amount*
25,000.00	*-250.00*	*24,750.00*

Prepared by

Passed By

Receiver Sign

CASH MEMO

Syed Esam : 7702113786
Baba : 9849966914

Royal Welding Works

Fabricating for : Grills, Doors & Gates, Shutters, Windows & Reeling etc.

Shop No. 12-1-620, Backside Prince Function Hall, Asif Nagar, Jhirra Road, Hyd.

No. 1023 Date : _____

Name : Madina School / GIET

S. #	PARTICULARS	Size	Qty	Sq. Feet	@ per Sft.	AMOUNT
①	Chowki	6x3	3		4800	14400
②	Banches Reper					6000
③	Trans Put					500
	25900					
	TDS 1% - 559					
	55341/-					20900
						14400

Receiver's Sign. & Seal

Signature

CASH MEMO

Syed Esam : 7702113786
Baba : 9849966914

Royal Welding Works

Fabricating for : Grills, Doors & Gates, Shutters, Windows & Reeling etc.

Shop No. 12-1-620, Backside Prince Function Hall, Asif Nagar, Jhirra Road, Hyd.

No. 1022 Date : _____

Name : Global Engineering college B. Pharmacy

S. #	PARTICULARS	Size	Qty	Sq. Feet	@ per Sft.	AMOUNT
①	Chanel gate	7x7	2	98	250	24500
②	Chanelgat greel	7x4	2	56	180	10,080
③	Engeneering college Boad Portico					10,000
	fiting pipe Angal					1500
④	Refering work					2000
⑤	Transput					
						48,080
						40,000/-

Receiver's Sign. & Seal

Signature

[redacted] CASH MEMO ☎ 040-24573928

B.K. ENTERPRISES

Dealers in : ALL KINDS OF FOOT WEAR & FOOT WEAR MATERIAL
22-8-150, Chatta Bazar, Hyderabad - 500 002. T.S.

No. 901 Date: 14/12/19

M/s. GITET
MOINABAD

Sl.No.	PARTICULARS	Rate	Amount Rs.	Ps.
(1)	M.C. SHEET SIDES (3x37) 30 pcs	350/-	10500	-
	B.K. ENTERPRISES C/A 30021010002636 SYNDICATE BANK IFSC: SYNB0003002 PATTERGATTI BRANCH			
	[redacted]	TOTAL	10500	-

E. & O.E.

Signature

Orient Rollings Shutter

Name: Mohammed Irfan

49800 Stread
32669 door and frame
48,200 Kicken tables frames

Total 130669/-
Advance 50,000/-
Paid on 14/5/19
Balance 80,669/-

Accounts Details

Mohammad Imran.
A/c No. 091110100119864.
Andhra Bank Moinabad Branch.
IFSC code:- ANDB0000911.

Customer Acknowledgment

Date: 02/07/2019, GIET A/c, Mr. Mohammed Imran, Amt - 80669/-
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.
Branch: Himayathnagar Name and Signature of Bank Official Andhra Bank, Moinabad
A/c-No. 091110100119864, IFSC ANDB0000911
ALLAH 9185151452

Bank Seal
With Date & Time of Request

Date: 16-04-2019 GIET Amt:- 29,620/- chq no:- 303273

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____ Bank Seal

Branch: Syndicate Bank Name and Signature of Bank Official A/c:- 30833070001466

With Date & Time of Request

IFSC:- SYNB0003083

ALLAH1910291652O

QUOTATION Cell: 9490772346

SRI SAI SANITARY HARDWARE

WHOLESALE & REATAIL

DEALER IN BERGER PAINTS

In Hardware, Sanatory, Paints & Electrical

Sidhartha Jr. College Building, Near SBH, Main Road,
Moinabad, R.R.Dist

No. Date: 9/4/19

M/s.....

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
1	2000 Litre	1		7,500	00
2	1½" pipe	40		4,400	00
3	1½ Elbeo (15)	30		1500	00
4	1½ Tee	10		800	00
5	1½ Coupling	20		1250	00
6	1½ Union	4		1400	00
7	1½ Town Nipple	4		320	00
8	1½ F.TA	4		280	00
9	1½ Balvan	4		1440	00
10	1½ X ¾ Tee	15		1650	00
			Total	29,120	00

Signature

Original for Recipient

INVOICE NSC/2019-20/087

Date October 28, 2019
P.O. Date October 25, 2019

NET SYS COMPUTER

16-9-690/B/1, Near Agriculture Office, Race Course Road, Old Malakpet
Hyderabad, Telangana (TS - 36), PIN Code 500036, India
040-65242473
admin@netsysrefurbished.com
www.netsysrefurbished.com
GSTIN: 36CMAPS0661K1ZV

Bill to:

MADINA EDUCATION AND WELFARE SOCIETY
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GSTIN: 36AAATM8561G2ZD

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MADINA EDUCATION AND WELFARE SOCIETY
Global Institute Of Engineering & Technology
CHILKUR
MOINABAD
RANGAREDDY, Telangana (TS), PIN Code 501524, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DELL BRANDED CORE I5 DESKTOP Branded desktop with Intel Core i5 4th gen Processor,8GB RAM,500GB Hard Disk,DVD writer,High speed USB Ports, Network ,Display,Inbuilt Graphics, Audio In Out,Power Cable ,Vga Cable, Key Board Mouse Combo Set,DELL 19" Branded LED Monitor 3 Year Warranty	84713010	30.00	17,796.61	48,050.85	48,050.85	5,33,898.30
	TOTAL		30.00		48050.85	48050.85	533898.30

TOTAL BEFORE TAX	5,33,898.30
TOTAL TAX AMOUNT	96,101.69
ROUNDED OFF	0.01
TOTAL AMOUNT	₹ 6,30,000
AMOUNT DUE	₹ 6,30,000

AUTHORIZED SIGNATORY

For M/s. NET SYS COMPUTER

Authorised Signatory

NET SYS COMPUTER BRANCH : DILSUKNAGAR
AC NO 50200000239646 IFSC CODE HDFC0000218

Tax Invoice

MM COMPUTER AND LAPTOPS #23 CELLAR CHENOY TRADE CENTER. NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 86AGLPM9297J1ZH State Name: Telangana, Code:36 E-Mail: mmcomputer2000@gmail.com	Invoice No. e-Way Bill No. 2232	Dated 23-Mar-2019
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref	Other Reference(s)
Buyer GLOBAL COLLEGE OF ENGG AND TECH MOINABAD HYDERABAD State Name : Telangana , Code : 36	Buyer's Order No. VERBAL	Dated 23-Mar-2019
	Despatch Document No	Delivery Note Date
	Despatched through SELF	Destination SECUNDERABAD
	Bill of Lading/LR-RR No Dt. 23-Mar-2019	Motor Vehicle No
	Terms of Delivery SAME DAY	

SL No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	I3 4th Gen, 4GB RAM, 500 GB, Keyboard, Cabinet, Zebronics LED 17"	78285100	1 Nos	18,040	Nos		18,040
	SGST Sale @9% CGST Sale @9% *ROUND OFF*			9 9	% %		1,980 1,980
	Total		**1 Nos**				22,000

Amount chargeable (in words)
INR Twenty Two Thousand Only

E & O.E

Company's Bank Details
Bank Name : TAMILNAD MERCANTILE BANK LTD
A/c No : 2131503310575196
Branch & IFS Code: RIKAB GUNJ HYDERABAD & TMBL0000213

Declaration
Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be warranty for adaptors, batteries.

For MM COMPUTERS AND LAPTOPS

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INVOICE

Party Details

Global Inst of Engg & Technology (RR Dist) (TG) (C)
Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist
NA-500037
NA
Phone:08417-253021/252235
Email:mews.giet@gmail.com

Invoice No: BAG/IN/43 Date: 07-Nov-2019
Ref Bill No: Bill
User: Shoeb Time: 14:29:00

Remark: CREDIT...C/O WASEEM SIR...

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788120346765 NEW	WATERSHED MANAGEMENT	DAS	PRENTICE HALL OF INDIA	3	INR	295.00	885.00	27.00	646.05
2	9788120327238 NEW	FUNDAMENTALS OF TRIBOLOGY	BASU	PRENTICE HALL OF INDIA	1	INR	250.00	250.00	27.00	182.50
3	9788126521517 NEW	COMMUNICATION SYSTEM 5ED	HAYKIN	JOHN-WILEY & SONS	7	INR	709.00	4,963.00	24.00	3,771.88
4	9788122432756 NEW	EXTRA HIGH VOLTAGE AC TRANSMISSION ENGINEERING 4ED	BEGAMUDRE	NEW AGE TECHNO PRESS	5	INR	499.00	2,495.00	24.00	1,896.20
5	9788120333406 NEW	CAD/CAM CONCEPTS & APPLICATIONS	ALAVALA	PRENTICE HALL OF INDIA	1	INR	395.00	395.00	27.00	288.35
6	9780070532465 NEW	THE COMPLETE REFERENCE C++ 4ED (COMPUTING)	SCHILDT	McGRAW HILL PUBLISHI	10	INR	825.00	8,250.00	26.00	6,105.00
7	9780198086949 NEW	DESIGN OF REINFORCED CONCRETE STRUCTURES	SUBRAMANIAN	OXFORD UNIVERSITY PRESS	7	INR	899.00	6,293.00	24.00	4,782.68
8	9780070701229 NEW	THEORY OF ELASTICITY 3ED	TIMOSHENKO S.P	McGRAW HILL PUBLISHI	3	INR	830.00	2,490.00	26.00	1,842.60
9	9781138049291 NEW	POWER QUALITY VAR COMPENSATION IN POWER SYSTEMS	VEDAM	BS PUBLICATIONS	5	INR	995.00	4,975.00	31.00	3,432.75
10	9781498770378 NEW	ESSENTIALS OF CLOUD COMPUTING	CHANDRASEKARAN	BS PUBLICATIONS	15	INR	895.00	13,425.00	31.00	9,263.25
		Total Carried Forward			57			44,421.00		32,211.26

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INVOICE

Party Details

Global Inst of Engg & Technology (RR Dist) (TG) (C)
Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist
NA-500037
NA
Phone:08417-253021/252235
Email:mews.giet@gmail.com

Invoice No: BAG/IN/47 Date: 14-Nov-2019
Ref Bill No: Bill
User: Samad Time: 12:52:00

Remark: CREDIT... IN C/.O WASEEM SIR

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	380086 NEW	MATERIAL SCIENCE & METALLURGY FOR ENGINEERS 39ED	KODGIRE	EVEREST PUBLISHING	10	INR	505.00	5,050.00	18.00	4,141.00
2	9789352606429 NEW	ENGINEERING THERMODYNAMICS 6ED	NAG	McGRAW HILL PUBLISHI	5	INR	625.00	3,125.00	26.00	2,312.50

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Rs. Six Thousand Four Hundred Fifty Four Only				**Net Amount**	6,454.00

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Invoice No	SE -165
Date :	26-10-2019

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1	50X25 1UP	10000	300	3000
	WITH RIBBIONS			

SUBTOTAL			3000
SGST @	9	%	270
CGST @	9	%	270
		Round Off	
		Grand Total	3540

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INVOICE

Party Details
Global Inst of Engg & Technology (RR Dist) (TG) (C)
Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist
NA-500037
NA
Phone:08417-253021/252235
Email:mews.giet@gmail.com

Invoice No: BAG/IN/20 Date: 12-Oct-2019
Ref Bill No: Bill
User: Shoeb Time: 12:02:00

Remark: CREDIT...C/O WASEEM SIR...

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9789352837489 NEW	PROBABILITY & STATISTICS & COMPLEX VARIABLES (FOR MECHANICAL ENGINEERING) 8ED	IYENGAR, GANDHI	S.CHAND & COMPAN	25	INR	350.00	8,750.00	26.00	6,475.00
2	9788180141027 NEW	MAINTENANCE & REPAIR OF CIVIL STRUCUTRES	GUPTA	STANDARD PUBLISH	10	INR	250.00	2,500.00	12.00	2,200.00
3	8190371711 NEW	LIMIT STATE THEORY & DESIGN OF REINFORCED CONCRETE 8ED	SHAH	STRUCTURES PUBLICA	5	INR	680.00	3,400.00	14.00	2,924.00
4	9789353166809 NEW	PRINCIPLES OF ELECTRONIC COMMUNICATION SYSTEMS 4ED	FRENZEL	TATA McGRAW HILL	10	INR	875.00	8,750.00	25.00	6,562.50
5	9789353160203 NEW	FUNDAMENTALS OF MANAGEMENT	ARYASRI	TATA McGRAW HILL	20	INR	275.00	5,500.00	26.00	4,070.00
6	9789380856278 NEW	TEXTBOOK OF ENGINEERING GEOLOGY 2ED	KESAVULU	TRINITY PRESS	10	INR	395.00	3,950.00	24.00	3,002.00
7	9788173716058 NEW	FUNDAMENTALS OF DATA STRUCTURE IN C 2ED	SAHNI	UNIVERSITIES PRESS	10	INR	525.00	5,250.00	24.00	3,990.00
8	9788173716126 NEW	FUNDAMENTALS OF COMPUTER ALGORITHMS 2ED	HOROWITZ	UNIVERSITIES PRESS	10	INR	550.00	5,500.00	24.00	4,180.00

Received 16/10/19

Tot Qty: 100	Total Gross: 43,600.00	Tot Disc: 10,196.50	Net Gross 33,403.50
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INVOICE

Party Details

Global Inst of Engg & Technology (RR Dist) (TG) (C)
Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist
NA-500037
NA
Phone:08417-253021/252235
Email:mews.giet@gmail.com

Invoice No: BAG/IN/18 Date: 12-Oct-2019
Ref Bill No: Bill
User: Saud Time: 11:01:00

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8	9789332550032 NEW	MACHINE TOOL PRACTICES 9ED	KIBBE	PEARSON EDUCATION	10	INR	869.00	8,690.00	26.00	6,430.60

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3	9788177581232 NEW	ENGINEERING MECHANICS 4ED	SHAMES	PEARSON EDUCATION	5	INR	899.00	4,495.00	26.00	3,326.30
4	9788120333406 NEW	CAD/CAM CONCEPTS & APPLICATIONS	ALAVALA	PRENTICE HALL OF INDIA	2	INR	395.00	790.00	27.00	576.70
5	9788120327870 NEW	ADVANCED REINFORCED CONCRETE DESIGN 2ED	VARGHESE	PRENTICE HALL OF INDIA	5	INR	395.00	1,975.00	27.00	1,441.75
6	9788120327726 NEW	ESSENTIALS OF VLSI CIRCUITS & SYSTEMS	ESHRAGHIAN	PRENTICE HALL OF INDIA	5	INR	595.00	2,975.00	27.00	2,171.75
7	9788120352674 NEW	SWITCHING THEORY & LOGIC DESIGN 3ED	KUMAR	PRENTICE HALL OF INDIA	10	INR	550.00	5,500.00	27.00	4,015.00
8	9789352837496 NEW	PROBABILITY & STATISTICS (FOR CIVIL ENGINEERING) 8ED	IYENGAR, GANDHI	S.CHAND & COMPAN	25	INR	299.00	7,475.00	26.00	5,531.50

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1	9780070681934 NEW	CAD/CAM PRINCIPLES & APPLICATION 3ED	RAO	TATA McGRAW HILL	10	INR	730.00	7,300.00	26.00	5,402.00
2	9780071077750 NEW	MODERN POWER SYSTEM ANALYSIS 4ED	KOTHARI	TATA McGRAW HILL	5	INR	660.00	3,300.00	26.00	2,442.00
3	9781259029974 NEW	ENGINEERING HYDROLOGY 4ED	SUBRAMANYA	TATA McGRAW HILL	10	INR	610.00	6,100.00	26.00	4,514.00
4	9789353062019 NEW	DIGITAL DESIGN 6ED	MANO	PEARSON EDUCATION	10	INR	699.00	6,990.00	26.00	5,172.60
5	9788131799437 NEW	DESIGN & ANALYSIS OF ALGORITHMS 2ED	DAVE	PEARSON EDUCATION	5	INR	909.00	4,545.00	26.00	3,363.30
6	9788174767707 NEW	ESTIMATING & COSTING IN CIVIL ENGINEERING THEORY & PRACTICE 28ED	DUTTA	UBS PUBLISHERS &	10	INR	845.00	8,450.00	29.00	5,999.50
7	9789352837472 NEW	ENGINEERING MATHEMATICS VOL-I (JNTU-HYD) 19ED	IYENGAR	S.CHAND & COMPAN	10	INR	375.00	3,750.00	26.00	2,775.00
8	9789352834860 NEW	APPLIED PHYSICS FOR THE STUDENTS OF JNTU-HYD 2019	AVADHANULU	S.CHAND & COMPAN	6	INR	230.00	1,380.00	26.00	1,021.20

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Tot Qty: 88	Total Gross: 54,812.00	Tot Disc: 13,653.83	Net Gross	41,158.17
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Rs. Forty One Thousand One Hundred Fifty Eight Only			Net Amount	41,158.00

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Invoice Number : SIDA-1866
Invoice Details : MP-SIDA-1165557265-1920
Invoice Date : 19.10.2019

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1	Rapid Prototyping: Principles And Applications (3rd Edition) (With Companion Cd-rom) (Book & CD Rom) | 9812778985 (03-MQOJ-2SZG)	₹900.00	₹0.00	1	₹900.00	0%	IGST	₹0.00	₹900.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹900.00

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1	Tribology in Industries | 8121920450 (8121920450)	₹207.00	1	₹207.00	0%	IGST	₹0.00	₹207.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
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	Shipping Charge	1	45.00	0	45.00	0.00	45.00

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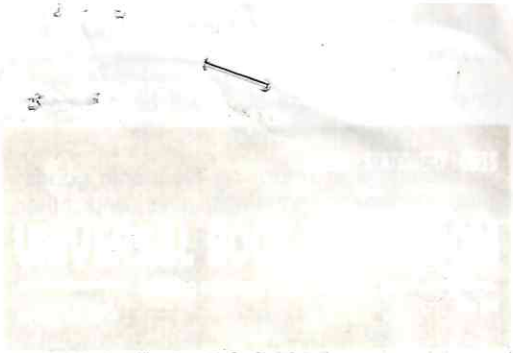

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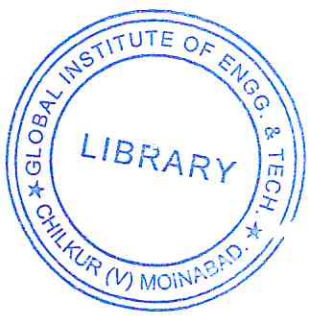

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TDS 1% – 1621

1,60,476/-

∴ Paid on 06/05/2020 thru RTGS, GIET A/c

Date :10.03.2020

CERTIFICATE

It is certified that, the following **NS TRAVELS** buses were utilized during the month of February - 2020 for conveyance of staff and students of Global Professional Colleges, Chilkur (V) Moinabad (M).

Serial No.	Bus	No. of days	Remarks
1	Lingampally	24	DAILY BUSES ARE LATE
2	L. B. Nagar	24	
3	Malkajgiri	24	
4	Mehdipatnam	24	

11/3/2020

Transport In-charge Signature

Principal Signature

Dy.Director Signature

Director Signature

Customer Acknowledgment

Date: 12-03-2020 GIET ABDUL SATTAR Amt:- 3,29,670/- chq:- 025128

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____

Branch Central Bank of India, Vinay nagar Saidabad Name and Signature of Bank Official A/c:- 3777185112 IFSC:- CBIN0283479

ALCA20200316501229012

Bank Seal

With Date & Time of Request

NS TRAVELS

#17-1-375/35/2/1, Kalander nagar, Santhosh Nagar, Circle-25 Hyderbad-59, TS
Contact No: 7075202627

BILLTO.Month of February-2020

DATE. 02/03/2020

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY,
Chilkur (V) Moinabad(M),R.R.Dist, TS-501504

PARTICULAR		AMOUNT
AITHRIVANAM		RS 102,000.00
LB NAGAR		RS 85,000.00
MALLAPALLY		RS 64,000.00
MALKAJGIRI		RS 84,000.00
For NS Travels	TOTAL	RS 3,35,000.00
	GST	
ABDUL SATTAR	G.TOTAL	RS 3,35,000.00

PAN NO : BMWPS3950A

AC NO: 3777185112

3,35,000
Latecharges (-) 2000
3,33,000
TDS 1% - 3330
329670/-

NS TRAVELS

#17-1-375/35/2/1, Kalander nagar, Santhosh Nagar, Circle-25 Hyderbad-59, TS
Contact No: 7075202627

BILLTO.Month of Number -2019

DATE. 28 -11-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY,
Chilkur (V) Moinabad(M),R.R.Dist, TS-501504

PARTICULAR		AMOUNT
M HRIVANAM		RS 102,000.00
L NAGAR		RS 85,000.00
MALLAPALLY		RS 64,000.00
MALKAJGIRI		RS 84,000.00
For NS Travels	TOTAL	RS 3,35,000.00
	GST	
DUL SATTAR	G.TOTAL	RS 3,35,000.00

335,000
5% - 3350
331650

PAN NO : BMWPS3950A

1) AC 3934000100084657
P.N.B.
(06)

2) 37718512, (C.B.I)

Date :08.01.2020

CERTIFICATE

It is certified that, the following **NS TRAVELS** buses were utilized during the month of December - 2019 for conveyance of staff and students of Global Professional Colleges, Chilkur (V) Moinabad (M).

Serial No.	Bus	No. of days	Remarks
1	Lingampally	24	
2	L. B. Nagar	24	
3	Malkajgiri	24	
4	Mehdipatnam	24	

Transport In-charge
Signature

Principal
Signature

Dy.Director
Signature

Director
Signature

NS TRAVELS

#17-1-375/35/2/1, Kalander nagar, Santhosh Nagar, Circle-25 Hyderbad-59, TS
Contact No: 7075202627

BILLTO:Month of December -2019

DATE: 31-12-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY,
Chilkur (V) Moinabad(M),R.R.Dist, TS-501504

PARTICULAR		AMOUNT
MAITHRIVANAM		RS 102,000.00
LB NAGAR		RS 85,000.00
MALLAPALLY		RS 64,000.00
MALKAJGIRI		RS 84,000.00
For NS Travels	TOTAL	RS 3,35,000.00
	GST	
ABDUL SATTAR	G.TOTAL	RS 3,35,000.00

PAN NO : BMWPS3950A

AC NO: 3777185112

335,000 | —
TDS 1% - 3350
331650 | —

NS TRAVELS

#17-1-375/35/2/1, Kalander Nagar, Santhosh Nagar , Circle -25 Hyderabad -59,TS

CONTACT NO : 7075202627

BILLTO: Month of October -2019

DATE: 07-11 -2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY,
Chilkur(V), Moinabad(M),R.R.Dist.,TS - 501504

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 59,226.00
LB NAGAR	RS 29,806.00
ASIF NAGAR (MALLAPALLY)	RS 37,161.00
MALKAJGIRI	RS 30,161.00
Extra Payment for 5 days @ Rs. 250/- (Note : Asif Nagar Bus started from Nampally for 14/10/2019 to 18/10/2019)	RS 1,250.00
TOTAL	Rs. 1,57,604.00
GST	-
G.TOTAL	Rs. 1,57,604.00

For ~~NS~~ Travels

ABDUL SATTAR

Paid from GIET A/c on 13/11/19.

PAN NO :BMWPS3950A

157604
1576
156028 /-

NS TRAVELS

#17-1-375/35/2/1, Kalander nagar, Santhosh Nagar, Circle-25 Hyderbad-59, TS
Contact No: 7075202627

BILLTO.Month of Janruary -2020

DATE. 31-01-2020

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY,
Chilkur (V) Moinabad(M),R.R.Dist, TS-501504

PARTICULAR		AMOUNT
MAITHRIVANAM		RS 102,000.00
LB NAGAR		RS 85,000.00
MALLAPALLY		RS 64,000.00
MALKAJGIRI		RS 84,000.00
For NS Travels	TOTAL	RS 3,35,000.00
	GST	
ABDUL SATTAR	G.TOTAL	RS 3,35,000.00

PAN NO : BMWPS3950A

AC NO: 3777185112

3,35,000
- 1000
3,34,000
TDS 1% - 3340
330660/-

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 14-OCT -2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

For Sep-19

Invoiceno: R.K/2019/105

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,07,000.00
LB NAGAR	RS 88,000.00
MEHDIPATNAM	RS 68,000.00
MALKAJGIRI	RS 87,000.00
JUNE ARRERAS	RS ~~15,000.00~~ x
JULY ARREARS	RS 15,000.00
AUGUST ARREARS	RS 15,000.00
OCTOBER BILL (01-15OCT)	RS 1,75,000.00
01-05OCTOBER To 10th october-2019.	112903
For R.K Tours & Travels	TOTAL Rs. 5,70,000.00
GST	-
MAHAMMAD JAVIDUDDIN	G.TOTAL Rs. 5,70,000.00
	492903/-

Total → 492903
(-) TDS @ 1% (-) 4929
Total → 487974/-

18/10/19

Customer Acknowledgment

Date: 01-10-2019 (Giet A/c no:-20009649173 to Mahammad Javid uddin A/c no:-05199900000 4424 Yes bank (IFSC) YESB0000519)

We acknowledge receipt of NEFT RTGS instruction(s). Reference no. _____

Branch: _____ Name and Signature of Bank Official

Cheque no:- 709786 Amt:- 487974

ALLA 20191023001002 4990

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 01-SEP -2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

For Aug-2019

Invoiceno: R.K/2019/099

PARTICULARS		AMOUNT
MAITHRIVANAM	102000=00	RS 1,07,000.00
LB NAGAR	84000=00	RS 88,000.00
MEHDIPATNAM	64000=00	RS 68,000.00
MALKAJGIRI	85000=00	RS 87,000.00
JUNE ARRERAS		RS 15,000.00
JULY ARREARS		RS 15,000.00
For R.K Tours & Travels	335000=00 TOTAL	Rs. 3,80,000.00
	GST	-
MAHAMMAD JAVIDUDDIN	G.TOTAL	Rs. 3,80,000.00

3,35,000

TDS 1% - 3350

3316.50

PAN NO :AZXPM5336R

23/9

R.K TOURS & TRAVELS

Office : G1, Riyazuddin Manzil, OPP MASJID BJP Office lane, KUKATPALLY, HYDERABAD-72 Contact : +91-9666555158,+91-9989312691,

Date: 01/08/2019

To,
THE PRINCIPAL,
GLOBAL COLLEGE ENGINEERING AND TECHNOLOGY,
MOINABAD,
HYDERABAD

Dear Sir/ Madam,

Sub: Estimation for Engaging of buses .

Dear Sir/Madam we Would like to thank you for providing us the opportunity to serve your organization from last two years . We Would like to bring to your notice proposal to increase the monthly Bills based on the following observation for your reference.

As we all know the price of the diesel is all time high , And all the wages of insurance, drivers and maintance has been increasing day by day .

Based on the above Facts, we are pleased to submit our Estimation For Engaging of a buses for Current Year.

QUOTATION AS follows

S.NO	STARTING LOCATION TO COLLEGE	AMOUNT
1.	Mehdipatnam 50%	68,000.00 64,000 32,000
2.	Malkajgiri	87,000.00 85,000
3.	LB nagar	88,000.00 84,000
4.	Maithrivanam	1,07,000.00 1,02,000
		3,35,000

3,03,000
- 3030
2,99,970 /-

3,03,000 /-

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 01-JULY-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoiceno: R.K/2019/078

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,02,000.00
LB NAGAR	RS 84,000.00
MALKAJGIRI	RS 85,000.00
ADVERTISEING	RS 13,000.00
TOTAL	Rs. 2,84,000.00
GST	-
G.TOTAL	Rs. 2,84,000.00

For R.K Tours & Travels

MAHAMMAD JAVIDUDDIN

PAN NO :AZXPM5336R

2,84,000
TDS 1/0 - 2840
281160 /-

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 01-may -2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Months of May - 2019

Invoiceno: R.K/2019/073

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,02,000.00
LB NAGAR	RS 84,000.00
MEHDIPATNAM	RS 64,000.00
MALKAJGIRI	RS 85,000.00
TOTAL	Rs. 3,35,000.00
GST	-
G.TOTAL	Rs. 3,35,000.00

For R.K Tours & Travels

MAHAMMAD JAVIDUDDIN

PAN NO :AZXPM5336R

3,35,000

TDS 1% 1 3350

3,31,650/-

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 01-may -2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

month of April- 2019

Invoiceno: R.K/2019/073

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1.02,000.00
LB NAGAR	RS 84,000.00
MEHDIPATNAM	RS 64,000.00
MALKAJGIRI	RS 85,000.00
JULY BILL ARREARES	RS 43,000.00
ADVERTISEING	RS 13,000.00
JANUARY BILL ARREARS	RS 5,000.00
	TOTAL Rs. 3,96,000.00
	GST -
	G.TOTAL Rs. 3,96,000.00
	— 61,000.
	Rs. 3,35,000/-

For R.K Tours & Travels

MAHAMMAD JAVIDUDDIN

PAN NO :AZXPM5336R

Javidd.

335,000

July Arrears (+) 43,000

378,000

(+ 3780

374220/-

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid,Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILLTO:

DATE: 01-APR-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoiceno: R.K/2019/067

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,02,000.00
LB NAGAR	RS 84,000.00
MEHDIPATNAM	RS 64,000.00
MALKAJGIRI	RS 85,000.00
JULY BILL ARREARES	RS 43,000.00
ADVERTISEING	RS 13,000.00
JANUARY BILL ARREARS	RS 5,000.00
TOTAL	Rs. 3,96,000.00
GST	-
G.TOTAL	Rs. 3,96,000.00

For R.K Tours & Travels

MAHAMMAD JAVIDUDDIN

3,35,000
TDS 1% — 3350
331650 /-

3,78,000

PAN NO :AZXPM5336R

3,78,000
TDS 1% 3780
374220 /-

Customer Acknowledgment

Date: 24-02-2020 GIET Shaik Mujeeb Amt:-11,412/-chq/-025114

We acknowledge receipt of NEF RTGS instruction(s). Reference no. A/C:-20079188754

Branch : SBI Name and Signature of Bank Official IFSC:-SBIN0011744

Nanal nagar

ALLAH2005602029

No. 935

Trail TEMPO TRAVELLER

Name MUJEEB

Delivery Date 28/15-01-2020 to 15-02-2020

TEMPO TRAVELLER

ENGAGE FROM

G.I.E.T to MALLAPALLY

19608/-

PACKAGE -: 32,000/-

PER MONTH

Bill for the period 28th Jan-20 To

15th Feb-2020.

Total 19 days.

1032 x 19 = 19608/-

Signature

(P.T.O)

Date: 10/02/2020, Amt! -37,125 chq no! 713400 GIETA
Customer Acknowledgment
We acknowledge receipt of NEFT / RTGS Instruction(s). Reference no. I/F:- Santhosh Kumar, Andhra Bank
Branch : Peddamangalaram Name and Signature of Bank Official A/c no!- 091110021000705, ANDB0000911

ALLAH20042684523

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL: JAN-2020

9866377853 **CAR BILL** **DATE:** 1.02.2020

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	25X1500	37,500/-

Car Made trips from Principal's houses to College and back on all working days during the month of Jan.2020 and payment can be released for Rs.37500/- (Rs.thrityseven thousand five hundred only) gross duly deducting the statutory recoveries applicable (Users-log sheet is enclosed for ready referende& record)

3/2/2020

Superintendent SECRETARY

37,500
TDS - 375
37,125

TOTTAL		37.500/-

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

G.SKomo
SINGNITURE

Date: 30/01/2020 01 NEFT Rs. 39,744, Cheque No - 713386, To K. Shiva Kumar

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. ____

Branch: ____ Name and Signature of Bank Official A/C. No. 30833220000000028, Syndicate Bank JBIET BR - IFSC: SYNB0003083

ALLAH 20030524059

Dt 11.1.2020

VEHICLE NO. TS 07 GV 7966

Mr. Shiva. — Monthly 38000/- Package

PADMARAO NAGAR ROUTE.

No. of Days. 25 x 1225.80 per days = 30,645=00

No. of Days 23 x 400 (Extra kms) =
(from Padmarao Nagar To Mallapur). 9200=00

01 extra Trip to Swachh for Day's IE NAAC officid. 300=-

40,145=00

A/cs Details

AC No. 30833220000000028.

IFSC CODE :- SYNB0003083.

JBIET Branch Yenkapally.

Kokatam Shiva kumar.

(signature) 13/1/20

40145
− 401
39744/-

Paid on 30/01/2020

Customer Acknowledgment

Date: 30/01/2020 GIET A/c RS-25549 Chq No - 713388, TO - SK. Mujeeb

We acknowledge receipt of NEFT / [illegible] S instruction(s). Reference no. [illegible]

Branch : _____ Name and Signature of Bank Official A/c No. 20079/03754, SBI, [illegible]

IFSC: SBIN0011744

With Date & Time of Request

ALLAH 20030518889

Md. Shareef CASH BILL **Cell: 9393309953 9848476618**

KABEER TRAVELS

SWARAJ MAZDA, TEMPO TRAVELLER

Pillar No. 1 & 2, Mehdipatnam, Hyderabad - 500 028.

No. 463 Date: 16-01-2020

Name: G.I.E.T (MOINABAD)

S.No.	PRODUCT	Qty.	Rate	Amount
	From 15-12-2019 to 14-01-2020 for NAAC work			32,000/-
	25807 - 5000 = 20807			
	Paid dt 25/1/20		TOTAL	32,000/-
		(-)	~~ADV.~~	6193/-
	Paid dt 30/01/2020		BAL.	25807/-

Rs 25807/-

Thank 'U' Visit Again

Mujeeb

Signature

(P.T.O)

Date: 30/01/2020 GIET A/C RS. 12,157 Chq.No. 713389 To G. Santosh Kumar

We acknowledge receipt of ... T./ RTGS instruction(s): Reference no. _____

Branch : _____ Name and Signature of Bank Official A/C No. 091110021000705, IFSC: ANDB0000911 Andhra Bank.

ALLAH 20030518371

Late hours.

1-12-2019	8:20 PM
2-12-2019	8:10 pm
3-12-2019	8.20 pm
4-12-2019	8:10 pm
5-12-2019	8:20 p.m
6-12-2019	8:00 p.m
7-12-2019	8.20 p.m
9-12-2019	8.10 pm
10.12.2019	8:10 pm
11-12-2019	8:20 pm
12-12-2019	8:05 pm
3-12-2019	8:10 pm

12

G. SANTOSH KUMAR
ACCOUNT. NO. 091110021000705
IFC CODE: ANDB.0000911

TOTAL

OCTOBER NOVEMBER DECEMBER.

TOTAL: 8500 + 3780 12280

TOTAL — 12,280 TDS 1% — 123

12,157

Paid on 30/01/2020

MAMATHA TRAVELS

MALAKPET -HYDERABAD

DEC - 2019.

CELL: 9366377853

CAR BILL **DATE:** 2/01/2020

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	30x1500	45000
TOTTAL	Secretary	45000/-

ertified that car made trips from
rincipal's houses to College &back
n all working days during the month
f Dec.2019 and payment can be released
or Rs.45000/-(Rs.Fortyfivethousand
n/- gross duly deducting the
tatutory recoveries applicable.
ser's log-sheet is enclosed for ready
eference &record.

45000
-TDS-1%, - 450
44550
Paid

Superintendent

PAN CARD NO: AUDPG6830D
ANDRABANK, PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

G. SKoup
SINGNITURE

Paid Rs:- 44,550/-, Chq no:- 713359, GIETA

Customer Acknowledgment

Date: 30/01/2020, NEFT A/c - RS-36,432 Cheque NO: 713387 to B. Ramesh Yadav

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. ____________

Branch: ____________ Name and Signature of Bank Official A/c no - 0365, 10000059419, HDFC Bank mehdipatnam br. IFSC: HDFC 0000365

ALLAH20030524498

111/1/2020

VEHICLE NO: TS 07 FE 2301

B. RAMESH Yadav.

MONTHLY = 42000.

Lingampally RUTU

No. of Days = 23 × 1400 = 32,200

EXTRA. Trip. Days. and. km. Pragathinagar = 420km = 14 days UP DOWN = 4,200

1day = Alwin Calony 2 400

Total = 36,800 -

Advance - 3000=00

Total to be paid - 33800/-

Account NO = 03651000059419

HDFC =

IFC CODE = 0000365

HDFC

Branch = MEHIDIPATNAM

36,800
- 368
36,432/-

33800
- 338
36432/-

Paid on 30/01/2020

PRAGATHI NAGAR SHILPA MEDAM

Shilpa 11/1/2020

Alwin Colony

Fayaz Fathima

Javid 13/1/20

Customer Acknowledgment

Date: 28-12-19 GIET Shaik Ibrahim Amt:- 21,680/- chq 13140

We acknowledge receipt of NEFT / 'S instruction(s). Reference no. ______

Branch : SBI Mehdipatnam Name and Signature of Bank Official A/C: 20159776302 IFSC:- SBIN0011...

0ALAH19364844438

ALLAHABAD BANK HIMAYATNAGAR

Md. Shareef **CASH BILL** **Cell:** [redacted]

9493781983

KABEER TRAVELS

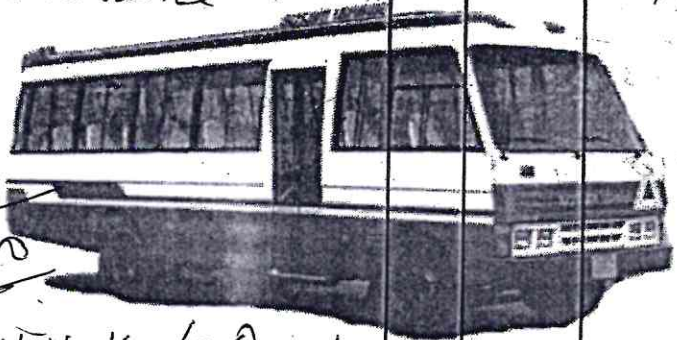
SWARAJ MAZDA, TEMPO TRAVELLER

Pillar No. 1 & 2, Mehdipatnam, Hyderabad - 500 028.

No. 462 Date: 17/12/2019

Name: G.I.E.T

S.No.	PRODUCT	Qty.	Rate	Amount
1)	1 Per month engage			32,000/-
2)	Advance			10,000/-



Total 32000
TDS 320
31620

NOV-14 to Dec-14
Paid ADV:- 10000/-
Bal:- 21680/-
Verified

TOTAL	32,000/-
ADV.	10,000/-
BAL.	22,000/-

20/12/19

Thank 'U' Visit Again

Signature

Date: ... 12 ... 4161 Ramesh Yadav B Amt:- 37,9... 13441

We acknowledge receipt of NEFT/RTGS instruction(s). Reference no.

Branch : HDFC Mehdipatnam

Name and Signature of Bank Official A/C:- 0365100... IFSC:- HDFC000...

ALLAH1936482071 3

K Dinesh...

ALLAHABAD BANK HIMAYATNAGAR, HYD.

18.12.2019

Lingampally. Rute

18.11.2019

VEHICLE. SWift = TS07FE 2301

Ramesh

Rute. Darga. TO Lingampally. chandanagar.

Extra. J.N.T.U. 12 times.

Total monthly pakege — 42000.

Extra J.N.T.U. — 12 TRIPS — 2400

44400

TDS 444

43956

ADV 6000

ADV. 6000 Total.

44400

6000

Advance.

Balance paid 38400

~~ACC.NO = 91101005059286~~

~~Full name. — Ramesh Yadav B.~~

~~IFC CODE = UTIB0000427~~

~~BRACH : — Sun city Hyd~~

Ramesh Yadav

9603495544

20/12/19

(P.O.)

Amount Delivered on ...

20-12-19

Padma Rao Nagar Route

from 18-11-19 To 17-12-19

18.11.19. Vehicle no. TS 07 GV 7966.

Regular Trip - GIET. To Padma Rao Nagar

Extra Trips - Mallapur. 37 Trips.

Paid Monthly Package - 38000/-

Extra Trips 37 [illegible]
Mallapur. 37×200 = 7400/-

Total Payment = 45400/-

Name! Kokatam Shiva Kumar
Account No. 38073042808
IFSC Code:- SBIN0003606
Branch:- SBI Khairatabad. Hyderabad.

45400
TDS 454
44946

20/12/19

verified

20/12/19

Customer Acknowledgment

Date: 28-12-19 GIET Kokatam Shiva Kumar Amt 44946/- chq - 713442

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

Branch: SBI Khairatabad. Name and Signature of Bank Official A/C 38073042808 [illegible]

IFSC SBIN0003606

Seal

With Date & Time of Request

ALLAH19364818861

Customer Acknowledgment

Date: 06/12/19 , Amt:- 38,610 chq no:- 709847, GIETA/C

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.: I/F:- Santhosh Kumar, Andhra Bank

Branch: Peddamangalaram Name and Signature of Bank Official A/C no:- 091110021000705 ANDB0000911

Bank Seal

ALLH 19340046057

MAMATHA TRAVELS

MALAKPET -HYDERABAD

NOV. 2019

CELL:
9866377853 **CAR BILL** **DATE:** 2.11.2019

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	26x1500	39,000/-
Certified that car made trips from Principal's houses to college & back on all working days during the month of November as per log-sheet signed by users and payment can be released for Rs.39000/-(Rs.thirtynine thousand only)gross duly deducting the statutory recoveries applicable.		
6/12/2019 Superintendent		
TOTTAL	SECRETARY	39,000/-

MADINA EDN. CENTRE 237184 HYD

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

G. S. Kumar
SINGNITURE

39,000
TDS:- 1% - 390
38610 /-

Customer Acknowledgment

Date: 11-11-2019, Amt: 29700/ chq no: 709812, GIBIA/C

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. I/F:- Santhosh Kumar, Andhra Bank

Branch: Peddamangalaram Name and Signature of Bank Official A/c no:- 091110 1000705 ANDB0000911

Bank Seal

ALLAH193170H0269

MAMATHA TRAVELS

MALAKPET -HYDERABAD

OCT. 2019

CELL:
9866377853 **CAR BILL** **DATE:** 1/11/2019

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	20 X 1500	30,000/-
Certified that car made trips from Principal's houses to college & back on all workingdays during the month of Oct.2019 as per user's log-sheet and payment can be released for Rs.30000/-(Rs.thirty thousand only)(Gross)duly deducting the statutory recoveries applicable.		
2/11/2019 Superintendent	SECRETARY	TDS 1% 30,000 300 29700
TOTTAL		30,000/-

MADHA EDN. CENTRE 237184 HYD'BAD

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

G.S.Kumar
SINGNITURE

Customer Acknowledgment

Date: 14-10-19, Amt: 35640/ chq no: -709764, GIETA/C

We acknowledge receipt of NEFT / RTGS instruct...). Reference no. I/F:- Santhosh Kumar, Andhra Bank

Branch: Peddamangalaram Name and Signature of Bank Official A/C no:- 091110021000705, ANDB0000911

ALCAH19288HH3565

MAMATHA TRAVELS

MALAKPET -HYDERABAD

SEP. 2019

CELL:
9866377853 **CAR BILL** **DATE:** 1.10.2019

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	24 x 1500	36,000/-
Certified that car made trips from houses of Principals to college &back on all working days during the month of Sept.2019 and payment can be released for Rs.36000/-(Rs.Thirtysix thousand(Gross)only duly deducting the statutory reocveries applicable.		
		36000 360 35640/-
TOTTAL		36,000/-

Superintendent

SECRETARY

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

G.S.Kumar
SINGNITURE

36000
- 360
35640

Customer Acknowledgment

Date: 04/9/19, G.I.ET Rs. 710/- Cheque No- 708304 Neft TO Registrar JNTUH

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. A/C-No. 62079988622, IFSC: SBIN0021005

Branch : Allahabad Bank Name and Signature of Bank Official SBI, JNTUH Empy

Himayathnagar Br. Hyd.

ALLAH 9847798712

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL: AUGUST. 2019

9866377853 **CAR BILL** **DATE:** 4/9/2019

G SANTHOSH KUMAR		
NO OFF DAYS A/C ___	27×1500/	40,500/-
Certified that car made trips from Principal's houses to college & back on all workingdays during the month of August, 2019 and payment can be released for Rs.40,500/-(Gross) duly deducting the statutory recoveries applicable.		
5/9/2019		
TOTAL	SECRETARY	40,500/-

Superintendent

40,500
TDS 1% - 405
40095/-

PAN CARD NO: AUDPG6830D
ANDRA BANK: FEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

Paid through Neft chq:- 708311

Amt :- 40095 GIET a/c

G S Kumar
SINGNITURE

Customer Acknowledgment

Date: 08/08/2019, Amt:- 38808 chq no:- 708359, GIETA/C

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. I/F:- Santhosh Kumar, Andhra Bank

Branch : Peddamangalaram Name and Signature of Bank Official A/c no:- 091110021000705 ANDB0000911

Bank Seal

ALLAHABAD BANK * HIMAYATNAGAR, HYD

ALLA H/922195194 2

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL:
9866377853 **CAR BILL** **DATE:** 5-8-2019

G SANTHOSH KUMAR		
NO OFF DAYS	25x1500	37,500/-
A/C ___	12x100	12,00/-
Gafar sir.		500/-
Suncity	1x500	
		39,200/-
TOTTAL		39,200/-

39200
TDS 1% 392
38808

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

SINGNITURE

Customer Acknowledgment

Date: 10/7/19, Amt: 36,927/- Chq no: -7552, GIBT A/c

We acknowledge receipt of NEFT / R ...nstruction(s). Reference no. IF:- Santhosh kumar Andhra Bank C

Branch: Peddamangalaram Name and Signature of Bank Official A/c no:- 091110021000705 ANDB0000911

ALAH 19191165822

MAMATHA TRAVELS

MALAKPET -HYDERABAD

JUNE-2019

CELL:
9866377853 **CAR BILL** **DATE:** 1.06.2019

G SANTHOSH KUMAR		
NO OFF DAYS	23x1500	34500/-
A/C —	23x100	2300/-
Gafar. SIR		500/-
Suncity. 16days	1x500	
Certified that carmade trips from Principal's houses to college & back on all working days during the month of June,19 &asper log-sheet signed by users and payment can be released for Rs.37,300/-(Gross) duly deducting the statutary recoveries applicable.		37,300
TOTTAL		37,300/-

Superintendent

SECRETARY

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFS CODE : ANDB0000911

G.Skanth
SINGNITURE

37300
TDS1% - 373
36927/-

Paid on 10/7/19

Customer Acknowledgment

Date: 11/06/19, Amt: 48609 chq no: - 705484, GIETA/C

We acknowledge receipt of NEFT/RTGS instruction(s). Reference no. I/F:- Santhosh Kumar Andhra Bank

Branch: Peddamangalaram Name and Signature of Bank Official A/C no:- 091110021000705 ANDB0000911

Bank Seal

With Date & Time of Request

ALCA # 19163055 (07)

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL: MAY. 2019.

9866377853 **CAR BILL** **DATE:** 1.06.2019

G SANTHOSH KUMAR		
NO OFF DAYS	31×1500	46,500/-
A/C ___	21×100	2100/-
Gafar SiR Suncity.	16 days.	500/-
		49,100/-
TOTTAL	SECRETARY	49,100/-

Certififed that car made trips from principal's houses to college & back on all workingdays during the month of May, 2019 as per user's signatures on log-sheet. & Payment can be released for Rs.49100/-(Gross) duly deducting the statutory recoveries applicable.

4/6/2019

Superintendent

PAN CARD NO: AUDPG6830D

ANDRABANK: PEDDAMANGALARAM BRANCH

A/C NO : 091110021000705

IFC CODE : ANDB0000911

MADINA EDN. CENTRE HYD'BAD 287184

TDS 1% 49100
491
48609

SINGNITURE

Customer Acknowledgment

Date: 18/5/19, Amt: -35434 chq no: -705463, GIETA/C

We acknowledge receipt of NEFT / RTGS inst[illegible]on(s). Reference no. I/F: Santhosh Ku[illegible] Bank

Branch: Peddamangalaram Name and Signature of Bank Official A/C no: -0911100210[illegible] ANDB0000911

ALLAH. 19134141090

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL: APRIL

9866377853 **CAR BILL** **DATE:** 1.5.2019

G SANTHOSH KUMAR		
NO OFF DAYS	22x1500	33000/-
A/C ___	22x100	2200/-
SUN CITY Gafar SIR	16 days.	500/-
		35700/-
TOTTAL		35700/-

Certified that car made trips from Houses of Principal's to college & back on all working days during the month of April, 2019 as per User's signatures on log-sheets. Payment can be released for Rs.35,700/-(gross) Rs.Thirtyfive thousand seven hundred only) duly deducting the statutory recoveries applicable.

SECRETARY

4/5/2019

PAN CARD NO: AUDPG6830D

ANDRABANK: PEDDAMANGALARAM BRANCH

A/C NO : 091110021000705

IFC CODE : ANDB0000911

Superintendent

MADINA EDN CENTRE HYD. BAD 237184

~~33000~~ 35,700 G.S.Kumar

SINGNITURE

-357 - TDS 1%

35343

Customer Acknowledgment

Date: 09/04/19 neft - 9/E. G. Santhosh kumar from

We acknowledge receipt of NEFT/RTGS instruction(s). Reference no. A/C:- 0911 0021000

Branch : _____ Name and Signature of Bank Official Amt:- 37917/-

cheque no :- 703265

ALLAH 19100832113

MAMATHA TRAVELS

MALAKPET -HYDERABAD

MARCH. 2019

CELL:
9866377853

CAR BILL **DATE:** 1.4.2019

G SANTHOSH KUMAR		
NO OFF DAYS	24x1500	36,000/-
A/C	18x100	1800/-
Gafar sir.		
Suncity		500/-
		38,300/-
TOTTAL		38,300/-

Certified that car made trips from Principal's houses to college & back on all workingdays during the month of March, 2019 & Payment can be released for Rs.38300/-(gross) (Rs.Thirtyeight thousand three hundred only) Gross duly deducting the statutory recoveries applicable.

2/4/2019
Superintendent

SECRETARY

PAN CARD NO: AUDPG6830D
ANDRABANK: PEDDAMANGALARAM BRANCH
A/C NO : 091110021000705
IFC CODE : ANDB0000911

MADINA EDN. CENTRE HYD 237184

G.S.Kumar
SINGNITURE

TDS 1% - 38300
383
37917