



# GLOBAL Institute Of Engineering & Technology

(Approved by AICTE & Affiliated to JNTUH)

Estd -2006

Recognized, Sec 2(f), UGC Act 1956; ISO 9001 : 2015 Certified

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 2020-21

S. No.	Item	Rupees in Lakhs
1	To Purchase of Building Material	12.95
2	To Purchase of Books & Journals	2.97
3	To Purchase of Bus	8.25



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

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
CHILKUR (v) MOINABAD R.R  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2021

Expenditure	Total	Income	Total
To Salaries & other benefits	29,201,577	By Tuition fees	30,045,000
To Conveyance & cartage	431,171	By Bus fare receipts	215,100
To Printing and stationery	703,025	By Interest income	1,477
To Bank charges	101,621	By Miscellaneous receipts	2,224,010
		By JNTU	607,425
To Purchase of Laboratory Equipment			
To Purchase of Building Material	1,295,531		
To Purchase of Computers	-		
To Purchase of Books and Journals	297,758		
To Purchase of Bus	825,227		
To Other expenditure			
Honorarium and remuneration	1,822,253		
Faculty ratification			
Common service fee	139,620		
To Repairs and maintenance			
Computer maintenance	123,126		
Furniture maintenance	320,929		
Vehicle maintenance	90,489		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint	495,250		
Water pumps and engineering	20,600		
To Telephone charges	93,641		
To Recognition and affiliation	200,000	By Excess of expenditure over income	14,501,488
Recognition and affiliation fee			
To Professional Tax	117,150		
To Electricity charges	614,816		
E Governance	115,380		
To Internet charges	132,624		
To transport charges			
To function and meeting	10,706		
To General expenditure schedule No 2	10,442,006		
	0		
<b>Total</b>	<b>47,594,500</b>	<b>Total</b>	<b>47,594,500</b>

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

*M. Madhusudan*

(M.MADHUSUDAN)  
Proprietor  
M.No.028200  
UDIN: 22028200ACFQWP5174  
Place : Hyderabad  
Date: 14/02/2022



For Global Institute of Education and technology

*Satish Faryasa*  
Secretary



Prop: J. Balaji

Cell:9948351934



**SRI BALAJI STEEL & PLASTIC CENTRE**

**ಶ್ರೀ ಬಾಲಾಜಿ ಸ್ಟೀಲ್ & ಪ್ಲಾಸ್ಟಿಕ್ ಸೆಂಟರ್**

S.No. 4, Shivalayam Complex, Surangal Road, Moinbad, R.R. Dist

Bill No.

Date: 12-2-2021

M/s.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
01	Cement - Bags.		50,000 =	
02	Building Repair.		4,05,000 =	
03 -	Sand.		1,00,000 =	
04.	Bricks.		95000 =	
05	Land Scaping.		300,000 =	
06	Steel.		2,50,000 =	
07	Piles.		90,000 =	
			1290000/	

Signature

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Email: mews.giet@gmail.com

Invoice No: BAG/IN/421

Date: 07-Mar-2020

Ref Bill No:

Bill

User: Saud

Time: 10:48:00

Remark: credit...c/o reddy sir....

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
✓1	9780070223622 NEW	THE COMPLETE REFERENCE PHP COVER PHP 5.2	HOLZNER	McGRAW HILL PUBLISHI	5	INR	800.00	4,000.00	26.00	2,960.00
✓2	9789353433130 NEW	DESIGN OF MACHINE ELEMENTS REVISED 8ED	SPOTTS	PEARSON EDUCATI ON	2	INR	899.00	1,798.00	26.00	1,330.52
✓3	9789332542525 NEW	DIGITAL LOGIC & COMPUTER DESIGN	MANO	PEARSON EDUCATI ON	4	INR	779.00	3,116.00	26.00	2,305.84
✓4	9789332586703 NEW	OPERATIONS MANAGEMENT SUSTAINABILITY AND SUPPLY CHAIN MANAGEMENT 12ED (HSNC 49011010)	HEIZER	PEARSON EDUCATI ON	5	INR	799.00	3,995.00	26.00	2,956.30
✓5	9789353160838 NEW	THERMAL ENGINEERING-I	RATHORE	McGRAW HILL PUBLISHI	5	INR	340.00	1,700.00	26.00	1,258.00
✓6	9789353165048 NEW	THERMAL ENGINEERING-II (JNTU)	RATHORE	McGRAW HILL PUBLISHI	5	INR	340.00	1,700.00	26.00	1,258.00
✓7	B07G2HXYKC NEW	PRODUCTION PLANNING & CONTROL	MAHAJAN	DHANPA T RAI & Co. (P)	8	INR	350.00	2,800.00	14.00	2,408.00
✓8	9780198066224 NEW	WEB TECHNOLOGIES	ROY	OXFORD UNIVERSI TY PRESS	5	INR	910.00	4,550.00	24.00	3,458.00

Tot Qty: 39	Total Gross: 23,659.00	Tot Disc: 5,724.34	Net Gross 17,934.66
Add Other Charges: 0.00	Less Other Charges: 0.00		Round Off -0.34
Rs. Seventeen Thousand Nine Hundred Thirty Five Only			Net Amount 17,935.00

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Invoice No: BAG/IN/422 Date: 07-Mar-2020  
Ref Bill No: Bill  
User: Saud Time: 10:48.00

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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788126513369 NEW-LP	CONCEPTS & APPLICATIONS OF FINITE ELEMENT ANALYSIS 4ED	COOK	JOHN-WILEY & SONS	2	INR	779.00	1,558.00	24.00	1,184.08
2	9789332549630 NEW	ENVIRONMENTAL ENGINEERING	SINCERO	PEARSON EDUCATION	2	INR	729.00	1,458.00	26.00	1,078.92
3	9788131520383 NEW	STRATEGIC MANAGEMENT 9ED	HITT	Cengage Learning India	1	INR	825.00	825.00	24.00	627.00
4	9789332584037 NEW	MECHANICS OF MATERIALS 9ED	HIBBELER	PEARSON EDUCATION	4	INR	879.00	3,516.00	26.00	2,601.84
5	9789332585225 NEW	CRYPTOGRAPHY & NETWORK SECURITY PRINCIPLES & PRACTICES 7ED	STALLINGS	PEARSON EDUCATION	5	INR	749.00	3,745.00	26.00	2,771.30
6	9780071077927 NEW	PRODUCTION & OPERATIONS MANAGEMENT	GARG	McGRAW HILL PUBLISHING	3	INR	745.00	2,235.00	26.00	1,653.90
7	9781259062643 NEW	HEAT AND MASS TRANSFER	DIXIT	McGRAW HILL PUBLISHING	5	INR	810.00	4,050.00	26.00	2,997.00
8	9789339220624 NEW	BUILDING MATERIALS & CONSTRUCTION	SAHU	McGRAW HILL PUBLISHING	5	INR	600.00	3,000.00	26.00	2,220.00

Tot Qty: 27	Total Gross: 20,387.00	Tot Disc: 5,252.96	Net Gross: 15,134.04
Add Other Charges: 0.00	Less Other Charges: 0.00	Round Off: 0.04	Net Amount: 15,134.00

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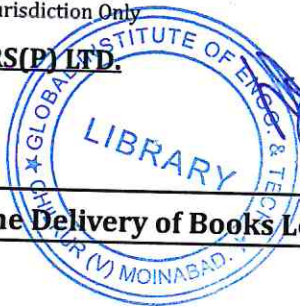
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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
✓ 1	9789325968806 NEW	STRUCTURAL ANALYSIS VOL-II 4ED	BHAVIKA TTI	VIKAS PUBLISHI NG	3	INR	550.00	1,650.00	25.00	1,237.50
✓ 2	9788131719534 NEW	ELECTRONIC COMMUNICATIONS SYSTEMS 5ED	TOMASI	PEARSON EDUCATI ON	5	INR	999.00	4,995.00	26.00	3,696.30
3 M	9789352862658 NEW	HUMAN RESOURCE MANAGEMENT 15ED	DESSLER	PEARSON EDUCATI ON	2	INR	849.00	1,698.00	26.00	1,256.52
4 M	9789387994690 NEW	INTERNATIONAL FINANCIAL MANAGEMENT	MADURA	Cengage Learning India	2	INR	750.00	1,500.00	24.00	1,140.00
5 M	9789325982291 NEW	FINANCIAL MANAGEMENT 11ED	PANDEY	VIKAS PUBLISHI NG	2	INR	750.00	1,500.00	25.00	1,125.00
✓ 6	9780074518717 NEW	AIR POLLUTION (H/B)	RAO	McGRAW HILL PUBLISHI	3	INR	780.00	2,340.00	26.00	1,731.60
✓ 7	9780070495395 NEW	WASTEWATER ENGINEERING TREATMENT & REUSE (HB) 4ED	METCALF	McGRAW HILL PUBLISHI	2	INR	1,680.00	3,360.00	26.00	2,486.40
✓ 8	9789353163303 NEW	CRYPTOGRAPHY & NETWORK SECURITY 4ED	KAHATE	McGRAW HILL PUBLISHI	8	INR	645.00	5,160.00	26.00	3,818.40

Tot Qty: 27	Total Gross: 22,203.00	Tot Disc: 5,711.28	Net Gross 16,491.72
Add Other Charges: 0.00	Less Other Charges: 0.00	Round Off -0.28	Net Amount 16,492.00

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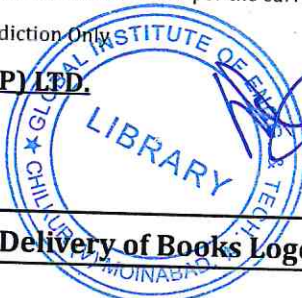
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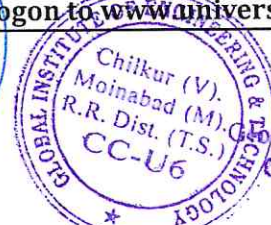
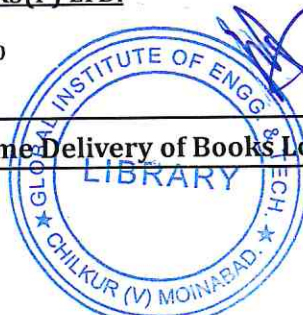
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					Remark: credit...c/o reddy sir...					
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788131704820 NEW	THEORY OF VIBRATION WITH APPLICATIONS 5ED	THOMSON	PEARSON EDUCATION	3	INR	799.00	2,397.00	26.00	1,773.78
2	9780070647763 NEW	EXPERIMENTAL METHODS FOR ENGINEERS 7ED	HOLMAN	McGRAW HILL PUBLISHING	5	INR	990.00	4,950.00	26.00	3,663.00
3	9789388548861 NEW	INTRODUCTION TO THE CONSTITUTION OF INDIA 24ED	DURGA DAS BASU	LEXISNEXIS	10	INR	495.00	4,950.00	18.00	4,059.00
4	9780074622100 NEW	FINITE ELEMENT ANALYSIS THEORY & PROGRAMMING 2ED	KRISHNA MOORTHY C.S.	McGRAW HILL PUBLISHING	7	INR	890.00	6,230.00	26.00	4,610.20
5	9789351340263 NEW	ENVIRONMENTAL ENGINEERING	PEAVY	McGRAW HILL PUBLISHING	1	INR	1,200.00	1,200.00	26.00	888.00
6	9780070077171 NEW	INTELLECTUAL PROPERTY RIGHTS	GANGULI	McGRAW HILL PUBLISHING	4	INR	1,045.00	4,180.00	26.00	3,093.20
7	9780070634299 NEW	ENVIRONMENTAL ENGINEERING	KIELY	McGRAW HILL PUBLISHING	4	INR	1,060.00	4,240.00	26.00	3,137.60
8	9780070601222 NEW	FUNDAMENTALS OF FINITE ELEMENT ANALYSIS	HUTTON	McGRAW HILL PUBLISHING	4	INR	980.00	3,920.00	26.00	2,900.80
Tot Qty: 38		Total Gross: 32,067.00		Tot Disc: 7,941.42		Net Gross		24,125.58		
Add Other Charges: 0.00		Less Other Charges: 0.00		Round Off		-0.42				
Rs. Twenty Four Thousand One Hundred Twenty Six Only								Net Amount 24,126.00		
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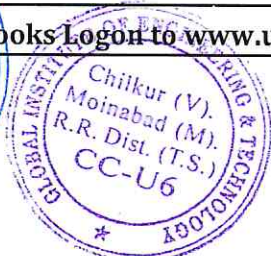
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Remark: CREDIT... IN C/O REDDY										
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788189928803 NEW	THE TEXT BOOK OF BUILDING CONSTRUCTION	ARORA	DHANPA T RAI PUBLICA	5	INR	510.00	2,550.00	14.00	2,193.00
2	9788131808153 NEW	A TEXTBOOK OF FLUID MECHANICS & HYDRAULIC MACHINES 10ED	BANSAL	LAXMI PUBLICA TIONS	5	INR	695.00	3,475.00	23.00	2,675.75
3	9780070965539 NEW	MODERN MACHINING PROCESSES (H/B)	PANDEY	McGRAW HILL PUBLISHI	5	INR	490.00	2,450.00	26.00	1,813.00
4	9788125942696 NEW	STRUCTURAL ANALYSIS VOL-I 4ED	BHAVIKA TTI	VIKAS PUBLISHI NG	5	INR	550.00	2,750.00	29.00	1,952.50
5	9789352833979 NEW	A TEXTBOOK OF STRENGTH OF MATERIALS (MECHANICS OF SOLIDS) SI UNITS 26ED	KHURMI	S.CHAND & COMPAN	5	INR	750.00	3,750.00	26.00	2,775.00
6	9788131526132 NEW	PRINCIPLES OF GEOTECHNICAL ENGINEERING 8ED	DAS	Cengage Learning India	5	INR	699.00	3,495.00	24.00	2,656.20
7	9789352838219 NEW	LAPLACE TRANSFORMS NUMERICAL METHODS & COMPLEX VARIABLES B.TECH JNTU HYD R18	IYENGAR	S.CHAND & COMPAN	30	INR	450.00	13,500.00	26.00	9,990.00
8	9789386070111 NEW	CONTROL SYSTEMS ENGINEERING 6ED	NAGRATH	NEW AGE TECHNO PRESS	5	INR	599.00	2,995.00	24.00	2,276.20
<b>Tot Qty: 65      Total Gross: 34,965.00      Tot Disc: 8,633.35      Net Gross 26,331.65</b> <b>Add Other Charges: 0.00      Less Other Charges: 0.00      Round Off -0.35</b> <b>Rs. Twenty Six Thousand Three Hundred Thirty Two Only      Net Amount 26,332.00</b>										
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				Ref Bill No:				Bill		
				User: Saud				Time: 12:17:00		
				Remark: CREDIT... IN C/O REDDY						
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9789386418395 NEW	GENERATION DISTRIBUTION & UTILIZATION OF ELECTRICAL ENERGY 4ED	WADHWA	NEW AGE TECHNO PRESS	5	INR	450.00	2,250.00	24.00	1,710.00
2	9788170083412 NEW	COMPUTER FORENSICS COMPUTER CRIME SCENE INVESTIGATION	VACCA	FIREWAL L MEDIA - (Laxmi	15	INR	729.00	10,935.00	23.00	8,419.95
3	9788131808146 NEW	A TEXTBOOK OF STRENGTH OF MATERIALS 6ED	BANSAL	LAXMI PUBLICA TIONS	5	INR	769.00	3,845.00	24.00	2,922.20
4	9789387432291 NEW-LP	JAVA THE COMPLETE REFERENCE 10ED	SCHILDT	McGRAW HILL PUBLISHI	5	INR	1,049.00	5,245.00	26.00	3,881.30
5	9780070681880 NEW	DISCRETE MATHEMATICS & ITS APPLICATIONS WITH COMBINATORICS & GRAPH THEORY 7ED	ROSEN	McGRAW HILL PUBLISHI	5	INR	850.00	4,250.00	26.00	3,145.00
6	9788174090737 New	NON-CONVENTIONAL ENERGY SOURCES 6ED	RAI	KHANNA PUBLISH ERS	5	INR	499.00	2,495.00	14.00	2,145.70
7	9780199464739 NEW	STRENGTH OF MATERIALS 3ED	SUBRAM ANIAN	OXFORD UNIVERSI TY PRESS	5	INR	750.00	3,750.00	24.00	2,850.00
8	9780070669116 NEW	MODERN DIGITAL ELECTRONICS 4ED	JAIN R.P	McGRAW HILL PUBLISHI	1	INR	645.00	645.00	26.00	477.30
Tot Qty: 46		Total Gross: 33,415.00		Tot Disc: 7,863.55		Net Gross			25,551.45	
Add Other Charges: 0.00			Less Other Charges: 0.00			Round Off			0.45	
Rs. Twenty Five Thousand Five Hundred Fifty One Only								Net Amount		25,551.00

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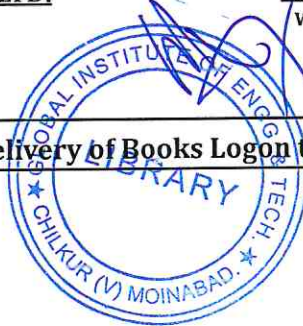
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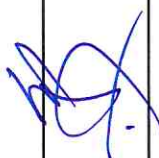


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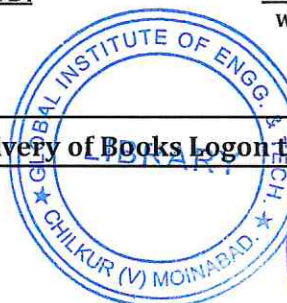
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<b>Party Details</b> <b>Global Inst of Engg &amp; Technology (RR Dist) (TG) (C)</b> Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist NA-500037 NA Phone:08417-253021/252235 Email:mews.giet@gmail.com					Invoice No: BAG/IN/430      Date: 10-Mar-2020 Ref Bill No:      Bill User: Samad      Time: 11:57:00					
					Remark: CREDIT... IN C/O REDDY					
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788120350847 NEW	PRODUCTION PLANNING & CONTROL 3ED	MUKHOP ADHYAY	PRENTICE HALL OF INDIA	1	INR	350.00	350.00	27.00	255.50
2	9788131509159 New	PRINCIPLES OF INDUSTRIAL INSTRUMENTATION & CONTROL SYSTEMS	ALAVALA	Cengage Learning India	4	INR	550.00	2,200.00	24.00	1,672.00
3	9780070669116 NEW	MODERN DIGITAL ELECTRONICS 4ED	JAIN R.P	McGRAW HILL PUBLISHING	4	INR	645.00	2,580.00	26.00	1,909.20
4	9789332542525 NEW	DIGITAL LOGIC & COMPUTER DESIGN	MANO	PEARSON EDUCATION	1	INR	779.00	779.00	26.00	576.46
										
Tot Qty: 10		Total Gross: 5,909.00		Tot Disc: 1,495.84		Net Gross		4,413.16		
Add Other Charges: 0.00		Less Other Charges: 0.00		Round Off		0.16				
Rs. Four Thousand Four Hundred Thirteen Only								Net Amount 4,413.00		
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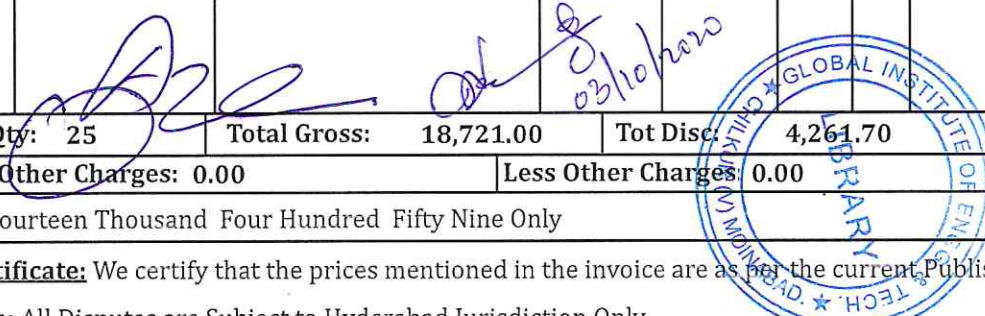
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	Remark:credit...c/o reddy sir...	

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788131520383 NEW	STRATEGIC MANAGEMENT 9ED	HITT	Cengage Learning India	1	INR	825.00	825.00	24.00	627.00
2	819037172 NEW-LP	ILLUSTRATED DESIGN OF REINFORCED CONCRETED BUILDINGS	SHAH	STRUCTU RES PUBLICA	5	INR	680.00	3,400.00	10.00	3,060.00
3	9789332549630 NEW	ENVIRONMENTAL ENGINEERING	SINCERO	PEARSON EDUCATI ON	1	INR	729.00	729.00	25.00	546.75
4	9789353433130 NEW	DESIGN OF MACHINE ELEMENTS REVISED 8ED	SPOTTS	PEARSON EDUCATI ON	3	INR	899.00	2,697.00	25.00	2,022.75
5	9789339212148 NEW	ELEMENTS OF POWER SYSTEM ANALYSIS 4ED	STEVENS ON	McGRAW HILL PUBLISHI	5	INR	850.00	4,250.00	26.00	3,145.00
6	9789325968806 NEW	STRUCTURAL ANALYSIS VOL-II 4ED	BHAVIKA TTI	VIKAS PUBLISHI NG	2	INR	550.00	1,100.00	25.00	825.00
7	9789352607112 NEW	SOLAR ENERGY 4ED	SUKHATM E	McGRAW HILL PUBLISHI	5	INR	610.00	3,050.00	26.00	2,257.00
8	9780074622100 NEW	FINITE ELEMENT ANALYSI THEORY & PROGRAMMING 2ED	KRISHNA MOORTH Y C.S	McGRAW HILL PUBLISHI	3	INR	890.00	2,670.00	26.00	1,975.80
										

Tot Qty: 25	Total Gross: 18,721.00	Tot Disc: 4,261.70	Net Gross 14,459.30
Add Other Charges: 0.00	Less Other Charges: 0.00	Round Off 0.30	Net Amount 14,459.00
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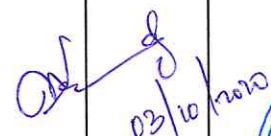
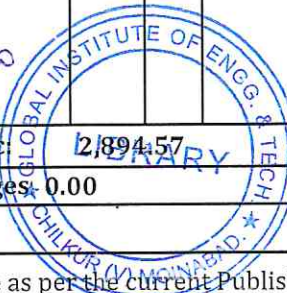
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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9789389185485 NEW	CONTROL SYSTEMS 5ED	NAGOOR KANI	CBS PUBLISH ERS &	5	INR	495.00	2,475.00	29.00	1,757.25
2	9788131528976 NEW	INTELLECTUAL PROPERTY 4ED	BOUCHO UX	Cengage Learning India	2	INR	650.00	1,300.00	24.00	988.00
3	9780070601222 NEW	FUNDAMENTALS OF FINITE ELEMENT ANALYSIS	HUTTON	McGRAW HILL PUBLISHI	1	INR	980.00	980.00	26.00	725.20
4	9780070601727 NEW	SCHAUMS OUTLINES FINITE ELEMENT ANALYSIS	BUCHANAN	McGRAW HILL PUBLISHI	1	INR	590.00	590.00	26.00	436.60
5	9780070077171 NEW	INTELLECTUAL PROPERTY RIGHTS	GANGULI	McGRAW HILL PUBLISHI	1	INR	1,045.00	1,045.00	22.00	815.10
6	9788131713297 NEW	DYNAMICS OF STRUCTURES 3ED	CHOPRA	PEARSON EDUCATI ON	1	INR	879.00	879.00	26.00	650.46
7	9788126513369 NEW-LP	CONCEPTS & APPLICATIONS OF FINITE ELEMENT ANALYSIS 4ED	COOK	JOHN-WILEY & SONS	1	INR	779.00	779.00	22.00	607.62
8	9781138625822 NEW	REAL-TIME CONCEPTS FOR EMBEDDED SYSTEMS	LI, YAO	BS PUBLICA TIONS	4	INR	795.00	3,180.00	26.00	2,353.20
 										

Tot Qty: 16	Total Gross: 11,228.00	Tot Disc: 2,894.57	Net Gross: 8,333.43
Add Other Charges: 0.00	Less Other Charges: 0.00	Round Off: 0.43	Net Amount: 8,333.00
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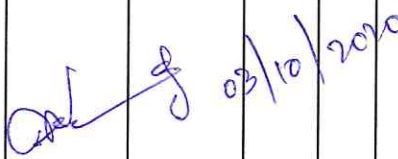
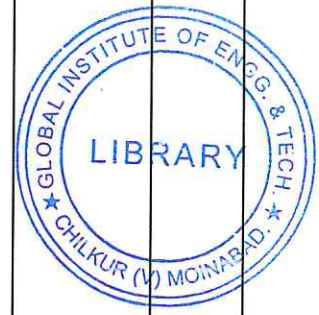
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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9780070495395 NEW	WASTEWATER ENGINEERING TREATMENT & REUSE (HB 4ED	METCALF	McGRAW HILL PUBLISHI	3	INR	1,680.00	5,040.00	26.00	3,729.60
2	9780070634299 NEW	ENVIRONMENTAL ENGINEERING	KIELY	McGRAW HILL PUBLISHI	1	INR	1,060.00	1,060.00	26.00	784.40
 										

Tot Qty: 4	Total Gross: 6,100.00	Tot Disc: 1,586.00	Net Gross 4,514.00
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<b>Party Details</b> <b>Global Inst of Engg &amp; Technology (RR Dist) (TG) (C)</b> 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/428 Ref Bill No: User: Saud		Date: 10-Mar-2020 Bill Time: 12:16:00			
					Remark: CREDIT... IN C/O REDDY					
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9780070588295 NEW	GEOTECHNICAL ENGINEERING	GULHATI S.K	McGRAW HILL PUBLISHI	5	INR	1,040.00	5,200.00	26.00	3,848.00
2	9788131528976 NEW	INTELLECTUAL PROPERTY 4ED	BOUCHO UX	Cengage Learning India	8	INR	650.00	5,200.00	24.00	3,952.00
3	9788120327900 NEW	FUNDAMENTALS OF ENGINEERING THERMODYNAMICS 2ED	RATHAKR ISHNAN	PRENTIC E HALL OF INDIA	5	INR	450.00	2,250.00	27.00	1,642.50
4	9788131713297 NEW	DYNAMICS OF STRUCTURES 3ED	CHOPRA	PEARSON EDUCATI ON	4	INR	879.00	3,516.00	26.00	2,601.84
5	9780199460915 NEW	DESIGN OF STEEL STRUCTURES LIMIT STATES METHOD	SUBRAMA	OXFORD UNIVERSI TY PRESS	5	INR	875.00	4,375.00	24.00	3,325.00
6	9788131719534 NEW	ELECTRONIC COMMUNICATIONS SYSTEMS 5ED	TOMASI	PEARSON EDUCATI ON	2	INR	999.00	1,998.00	26.00	1,478.52
7	9789351381457 NEW	CUSTOMER RELATIONSHIP MANAGEMENT A STRATEGIC PERSPECTIVE	SHETH	TRINITY PRESS	1	INR	325.00	325.00	24.00	247.00
8	9780521498487 NEW	VIBRATIONS & WAVES IN PHYSICS 3ED	MAIN	BS PUBLICA TIONS	1	INR	595.00	595.00	31.00	410.55
<b>Tot Qty: 31      Total Gross: 23,459.00      Tot Disc: 5,953.59      Net Gross 17,505.41</b> <b>Add Other Charges: 0.00      Less Other Charges: 0.00      Round Off 0.41</b> Rs. Seventeen Thousand Five Hundred Five Only <b>Net Amount 17,505.00</b>										
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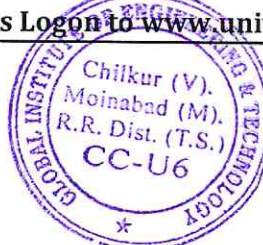
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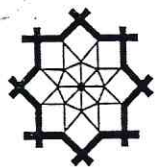
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<b>Party Details</b> <b>Global Inst of Engg &amp; Technology (RR Dist) (TG) (C)</b> Chilkur (V), Near Moinabad Plice, Station (M), Ranga Reddy Dist NA-500037 NA Phone: 08417-253021/252235 Email: mews.giet@gmail.com					Invoice No: BAG/IN/429 Ref Bill No: User: Saud		Date: 10-Mar-2020 Bill Time: 12:16:00			
					Remark: CREDIT... IN C/O REDDY					
S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
✓	9788122428384 NEW	DESIGN OF MACHINE ELEMENTS-II	ANNAIAH	NEW AGE PUBLISHERS (P)	3	INR	399.00	1,197.00	24.00	909.72
✓	9789383828593 NEW	AIR POLLUTION & CONTROL	KRISHNA	UNIVERSITY SCIENCE	5	INR	349.00	1,745.00	23.00	1,343.65
✓	9788126508860 NEW	THE PHYSICS OF VIBRATIONS & WAVES 6ED	PAIN	JOHN-WILEY & SONS	1	INR	809.00	809.00	24.00	614.84
✓	9780070601727 NEW	SCHAUMS OUTLINES FINITE ELEMENT ANALYSIS	BUCHANAN	McGRAW HILL PUBLISHING	3	INR	590.00	1,770.00	26.00	1,309.80
✓	9788131704820 NEW	THEORY OF VIBRATION WITH APPLICATIONS 5ED	THOMSON	PEARSON EDUCATION	1	INR	799.00	799.00	26.00	591.26
✓	9788126513369 NEW	CONCEPTS & APPLICATIONS OF FINITE ELEMENT ANALYSIS 4ED	COOK	JOHN-WILEY & SONS	2	INR	779.00	1,558.00	24.00	1,184.08
✓	9788180142185 NEW	STRUCTURAL DESIGN OF MULTI-STORYED BUILDINGS	VARYANI	STANDARD PUBLISHING	2	INR	300.00	600.00	14.00	516.00
✓	9780074518717 NEW	AIR POLLUTION (H/B)	RAO	McGRAW HILL PUBLISHING	2	INR	780.00	1,560.00	26.00	1,154.40
<b>Tot Qty: 19      Total Gross: 10,038.00      Tot Disc: 2,414.25      Net Gross 7,623.75</b> <b>Add Other Charges: 0.00      Less Other Charges: 0.00      Round Off -0.25</b> <b>Rs. Seven Thousand Six Hundred Twenty Four Only      Net Amount 7,624.00</b>										
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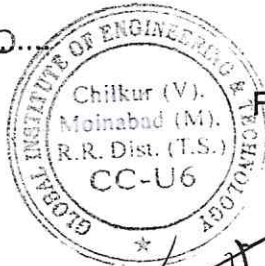
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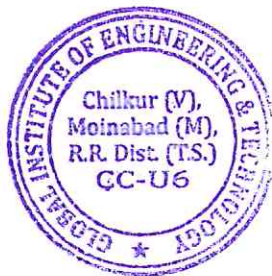
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NAGAR,CIRCLE-25 HYDERABAD-59,TS.

CONTACT NO:7075202627

**BILL TO MONTH OF March-2020**

**DATE:31-03-2020**

PARTICULAR		AMOUNT
MYTHRIVANAM		RS 1,02,000.00
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
DIESEL DEDUCTION 15 DAYS		RS 83,250
ABDUL SATTAR	G.TOTAL	RS 2,51,750

PAN NO : BMWPS3950A

AC NO : 3777185112

Paid for 15 days (worked from 01.03.20 to 15.03.20)

عبد الساتر

N S TRAVELS				
#17-1-375/E/2/1, KHALENDAR NAGAR, SANTOSH NAGAR, CIRCLE-25 HYDERABAD-59, T.S				
Contact No: 7075202627				
BILLTO, MAINTANANCE OF DEPOSIT				Date: 08/02/2021
GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY, Chilkur (V) Moinabad (M) R.R Dist, TS-501504				
PARTICULAR				AMOUNT
Bus Hire Maintenance	Maintenance for the A.Y 2021-22 Excluding Rent Charges			90,489
For NS Travels				Total GST
				G.TOTAL
				RS 90,489
				RS 90,489

PAN NO:BMWPS3950A

AC NO: 50200057793517

IFSC CODE: HDFC0001031

**MALAKPET -HYDERABAD**

**CELL:**

**9866377853**

## CAR BILL

DATE: 6-3-2021

P - 43,680  
 - 328  
 OS  
 J.P 43352  
TO

**PAN CARD NO: AUDPG6830D**

**UNION BANK OF INDIA: PEDDAMANGALARAM BRANCH**

**A/C NO : 091110021000705**

**IFSC : UBIN0809110**

**SIGNATURE**

'aid Rs 43,352/- on 08/03/21 from AIT/- Thru  
Ndt Jn No: 718035

From Shikhar Wadood.

CASH / CREDIT MEMO

VAT OF LINGAMPALLY Date: 27.2.2021

No.

Bill for Rs paid 03.2.21 to 28.2.21

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	Monthly Payment - is Rs 600/-	-	55714/-	
	- 55,714/-			
	- 418			
	55296/-			
	4/3/21			
		TOTAL	55714/-	

Thanks

Signature

Once sold will not be taken back or exchanged.

From Shuk Mujeeb CASH / CREDIT MEMO  
 A N Bill of Wagampala Date: 02.02.2021  
 For the Month of January No. 1  
 w/s. GIST

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
	January 03/2021 To Feb 02. 2021		60,000/-
C.P. - 60,000			
(-)- TOS 14. 600			
-adv 59,400			
N.P. 6000			
	53,400		60,000/-
	Advance.	(-) 6000/-	
	<b>TOTAL</b>		<b>54,000/-</b>

Goods once sold will not be taken back or exchanged.

(53400 + 49500)

Paid Rs 60,290/- on 02/02/21 by bank G/L - Thru  
 Net No. 717046

From Shahid Wahed CASH / CREDIT MEMO  
 Date: 15.1.2021  
 No. 1

Global Part of Bag & Tech.

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
	Van Bill for the period from 12.12.2020 To 11.01.2021. (One Month)		50,000/-
C.P. - 50,000			
(-)- TOS 500			
N.P. 49,500			
	<b>TOTAL</b>		<b>50,000/-</b>

Goods once sold will not be taken back or exchanged.

(Rs 65 Thousand only)

Signature

id No 44560/- on 28/12/20 Jam GLE  
Thru Net No: 717014

Part Rs 33,504/- on 22/02/21  
by GIET-1/Thur Ndt Lr No. 718018.

Ind Rs 41,500/- on 24/11/2020 from GJET n/c thro Nxt d/No. 716482.

Date: 16/10/20 cheq No: 412750 Amt: 39,500/-

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

Branch: Mehdighram Name and Signature of Bank Official Shaikh Majeed

A/c No: 20079183754

IFSC: SBIN001174



ALLAH - 20294612860

**CASH / CREDIT MEMO**

From Shahid wahid Date: 13.10.2020

No. \_\_\_\_\_

M/s. Global Inst of Eng & Tech

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	<u>Van Bill from</u>		<u>50.00/-</u>	
	<u>12.9.2020 To</u>			
	<u>11.10.2020</u>			
	<u>(1 Month)</u>			
	<u>Advised</u>		<u>50.00/-</u>	
	<u>Thanks</u>		<u>10.00/-</u>	
	<u>TOTAL</u>		<u>40.00/-</u>	

Signature: \_\_\_\_\_

Goods once sold will not be taken back or exchanged.

(As per Invoice only)

Jobe paid

From

CASH / CREDIT MEMO

Date: 27/04/2020

No.

M/s. Shaik Waheed

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	16 <sup>th</sup> Feb To 15 <sup>th</sup> March 2020		32,000/-	
2)	16 <sup>th</sup> to 18 <sup>th</sup>		3,097/-	
	[Penfo Boweller AP 09 X 5493]		35,097/-	
	35,097			
	1% TDN 351			
	34,746			
	TOTAL			

Goods once sold will not be taken back or exchanged.

Paid on 04/5/2020 6161 A/C (neft)

Signature

# MAMATHA TRAVELS

## MALAKPET -HYDERABAD

JAN-2021

CELL:  
9866377853

CAR BILL

DATE: 2-2-2021

G SANTHOSH KUMAR

NO OFF  
DAYS  
A/C

22x1500

33000

Naya pool To

Gulzar House

26 days

26x100

2600

A.P. - 35,600/-  
(-)/11. TOS - 356/-  
N.P. 35244

35600/-

TOTAL

35600/-

PAN CARD NO: AUDPG6830D

UNION BANK OF INDIA: PEDDAMANGALARAM BRANCH

A/C NO : 091110021000705

IFSC : UBIN0809110

  
SIGNATURE

Paid Rs 35,244/- on 06/02/21 from GIET thru  
Neft ch No: 717045

# MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL:

9866377853

CAR BILL

DATE: 29.09.2020

G SANTHOSH KUMAR		
NO OFF DAYS A/C ____	9	13500/-
TOTAL	<i>paid</i>	13500/-

PAN CARD NO: AUDPG6830D

ANDRABANK: PEDDAMANGALARAM BRANCH

A/C NO : 091110021000705

IFC CODE : ANDB0000911

*G.S. Kumar*  
SIGNATURE

13500

13500 - 135

13365

13365

Paid Rs 13365 on 23/10/20 from C/ETA/c Thru Nft ch No: 716451

# MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL:

JUNE 2020

9866377853

CAR BILL

DATE: 17-2020

G SANTHOSH KUMAR

NO OFF  
DAYS

A/C

EXTR KM

162x10

43,620

DS 1% - 436

43,184

Four Three Thousand Six Hundred Twenty Rupees

only

TOTAL

43620

PAN CARD NO: AUDPG6830D

ANDRABANK: PEDDAMANGALARAM BRANCH

C NO : 091110021000705

IFC CODE : ANDB0000911

*G. S. Kumar*  
SIGNATURE

Customer Acknowledgment  
Date: 16/07/2020, Amt: 43,184/-, GIFTA/C  
We acknowledge receipt of NEFT / RTGS Instruction(s). Reference no. 1/F: - Santosh Kumar, Andhra Bank  
Branch: Peddamangalaram  
Name and Signature of Bank Official: ACMO: - 091110021000705 ANDB0000911

ALL ATT 22/09/2020