

# ACADEMIC YEAR 2017-2018

S. No	ACADEMIC YEAR	NO. OF SYSTEM CONNECTED TO INTERNET
1.	2017-2018	284

# **2017-2018 AUDIT REPORTS**

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
CHILKUR (V) MOINABAD R.R  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 21.3.2018

Expenditure	Total	Income	Total
To Salaries & other benefits	29,316,645	By Tuition fees	20,954,000
To Conveance & cartage	246,915	By Bus fare receipts	596,250
To Printing and stationery	423,223	By Interest income	94,950
To Bank charges	140,352	By Miscellaneous receipts	536,283
		By JNTU	1,643,404
		By AICTE (PMKY)	340,200
To Purchase of Laboratory Equipment	1,097,632		
To Purchase of Building Material	6,392,028		
To Purchase of Computers	1,350,420		
To Purchase of Sports Equipment	165,124		
To Purchase of Books and Journals	230,938		
To Purchase of Bus	3,807,097		
To Purchase of Furniture	1,648,650		
To Other expenditure			
Honorarium and remuneration	167,580		
Faculty ratification	120,500		
Common service fee	117,125		
To Repairs and maintenance			
Computer maintenance	52,563		
Furniture maintenance	48,575		
Vehicle maintenance	25,960		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint	310,131		
To Postage and Telegram	2,000		
Water pumps and engineering	15,556		
To Telephone charges	85,754		
To Recognition and affiliation		By Excess of expenditure over income	29,729,808
Recognition and affiliation fee	1,349,807		
Inspection fee	90,000		
To Professional charges	4,000		
To Electricity charges	492,203		
To Internet charges	160,152		
To transport charges	24,700		
To function and meeting	115,410		
To General expenditure schedule No 2	5,893,855		
<b>Total</b>	<b>53,894,895</b>	<b>Total</b>	<b>53,894,895</b>

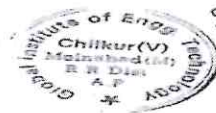
As per our report of even date  
For Madhu & Associates  
Chartered Accountants  
FRN : 001914S

*M. Madhusudan*

(M.MADHUSUDAN)  
Proprietor  
M.No.026200  
UDIN: 22028200AXRFUL4979  
Place : Hyderabad  
Date: 30-9-2022



For Global Institute of Education and Technology




*Sabita Jayaram*  
Secretary

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

# **2017-18 BILLS**

## TAX INVOICE

<b>Pioneer Elabs Limited - ISP</b> Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR		Invoice No. <b>TSSEP22584</b>		Dated <b>09-Dec-2018</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer <b>Global Institute Of Engineering And Technology</b> Chilkur Village, Moinabad Manadal R R Dist Hyderabad		Due Date : <b>10th of Every Month</b>			
		Bank Details Pioneer elabs limited Axis bank 553010200002196 Ifsc code : UTIB0000553 Madhapur branch			
Sl No.	Particulars	Quantity	Rate	per	Amount
	<b>Leased line 1:1</b> <b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9%TS</b> <b>SGST Output 9% TS</b>				<b>1,31,324.64</b>  <b>14,413.68</b> <b>14,413.68</b>
<b>Total</b>					<b>Rs. 1,60,152.00</b>
Remarks: Being invoice raised for sale of bandwidth 50 Mbps for the period of 06.01.18 to 10.12.18 Location: ChilKlir, Moinabad-P. O. No :  Company's Service Tax No. : <b>AACCP0461FST001</b> Company's PAN : <b>AACCP0461F</b>		E. & O.E  <b>for Pioneer Elabs Limited - ISP</b>   Authorised Signatory			
Note : Please refer the Invoice No's against RTGS Payment.					
Declaration : 1) Leased line 1:1 2) Internet Access Services in Wired and Wireless Mode - SAC.998422 . 3) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit  Under LUT No / ARN No.AD3603190037170					

This is a Computer Generated Invoice

**User Name : chetana.reddy@pioneerelabs.com**