

# **ACADEMIC YEAR 2018-2019**

| <b>S. No</b> | <b>ACADEMIC YEAR</b> | <b>NO. OF SYSTEM<br/>CONNECTED TO<br/>INTERNET</b> |
|--------------|----------------------|--|
| <b>1.</b>    | <b>2018-2019</b>     | <b>402</b>   |

# **2018-2019 AUDIT REPORTS**

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
CHILKUR (V) MOINABAD R.R  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2019

| Expenditure                                       | Total             | Income                               | Total             |
|---|-------------------|--------------------------------------|-------------------|
| To Salaries & other benefits                      | 29,039,059        | By Tuition fees                      | 20,032,276        |
| To Conveance & cartage                            | 77,046            | By Bus fare receipts                 | 1,224,500         |
| To Printing and stationery                        | 352,340           | By Interest income                   | 67,745            |
| To Bank charges                                   | 9,830             | By Miscellaneous receipts            | 734,243           |
|   |                   | By JNTU                              | 835,300           |
| To Purchase of Laboratory Equipment               | 2,373,681         |                                      |                   |
| To Purchase of Building Material                  | 1,494,407         |                                      |                   |
| To Purchase of Computers                          | 4,044,883         |                                      |                   |
| To Purchase of Books and Journals                 | 360,786           |                                      |                   |
| To Purchase of Bus                                | 4,119,317         |                                      |                   |
| To Other expenditure                              |                   |                                      |                   |
| Honorarium and remuneration                       | 19,080            |                                      |                   |
| Faculty ratification                              | 110,065           |                                      |                   |
| Common service fee                                | 406,550           |                                      |                   |
| To Repairs and maintenance                        |                   |                                      |                   |
| Computer maintenance                              | 122,535           |                                      |                   |
| Furniture maintenance                             | 7,770             |                                      |                   |
| Vehicle maintenance                               | 23,367            |                                      |                   |
| To Other Maintenance Expenditure<br>schedule No 1 |                   |                                      |                   |
| To Electrical Repairs and Maint                   | 71,790            |                                      |                   |
| Water pumps and engineering                       | 18,000            |                                      |                   |
| To Telephone charges                              | 12,000            |                                      |                   |
| To Recognition and affiliation                    |                   | By Excess of expenditure over income | 24,456,611        |
| Recognition and affiliation fee                   | 521,750           |                                      |                   |
| To Professional Tax                               | 119,750           |                                      |                   |
| To Electricity charges                            | 505,328           |                                      |                   |
| To seed money for research                        | 155,000           |                                      |                   |
| To continuing education                           | 85,000            |                                      |                   |
| To Internet charges                               | 208,636           |                                      |                   |
| To transport charges                              | 3,700             |                                      |                   |
| To function and meeting                           | 184,555           |                                      |                   |
| To General expenditure<br>schedule No 2           | 2,904,450         |                                      |                   |
| <b>Total</b>                                      | <b>47,350,675</b> | <b>Total</b>                         | <b>47,350,675</b> |

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

*M. Madhusudan*

(M.MADHUSUDAN)  
Proprietor  
M.No.028200  
UDIN: 22028200.AXRFUL4979  
Place : Hyderabad  
Date: 30-9-2022



For Global Institute of Education and technology




*Sabita Jayaram*  
Secretary

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

# **2018-19 BILLS**

## TAX INVOICE

| <b>Pioneer Elabs Limited - ISP</b><br>Pioneer Towers, 7th Floor,<br>Plot.No:16, APIIC<br>Madhapur, Hitech City,<br>Hyderabad - 500081<br>Tel: 040 - 42030659 / 673 / 667<br>ISP Division<br>GSTIN:36AACCP0461F1ZR   |  | Invoice No.<br><b>TSSEP22584</b>  |      | Dated<br><b>09-Dec-2019</b> |  |
|---|--|---|------|-----------------------------|--|
|   |  | Delivery Note   |      | Mode/Terms of Payment       |  |
|   |  | Supplier's Ref.   |      | Other Reference(s)          |  |
|   |  | Buyer's Order No.   |      | Dated                       |  |
| Buyer<br><b>Global Institute Of Engineering And Technology</b><br>Chilkur Village, Moinabad Manadal<br>R R Dist<br>Hyderabad  |  | Due Date :<br><b>10th of Every Month</b>  |      |                             |  |
|   |  | Bank Details<br>Pioneer elabs limited<br>Axis bank<br>553010200002196<br>Ifsc code : UTIB0000553<br>Madhapur branch   |      |                             |  |
| Sl No.  | Particulars  | Quantity  | Rate | per                         | Amount   |
|   | <b>Leased line 1:1</b><br><b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b><br><b>CGST Output 9%TS</b><br><b>SGST Output 9% TS</b> |   |      |                             | <b>1,71,081.52</b><br><br><b>18,777.24</b><br><b>18,777.24</b> |
| <b>Total</b>  |  |   |      |                             | <b>Rs. 2,08,636.00</b>   |
| Remarks:<br>Being invoice raised for sale of bandwidth 100 Mbps for the period of 06.01.19 to 10.12.19 Location: ChilKlir, Moinabad-P.<br>O. No :<br><br>Company's Service Tax No. : <b>AACCP0461FST001</b><br>Company's PAN : <b>AACCP0461F</b>                        |  | E. & O.E<br><br><b>for Pioneer Elabs Limited - ISP</b><br><br> Authorised Signatory |      |                             |  |
| Note : Please refer the Invoice No's against RTGS Payment.  |  |   |      |                             |  |
| <b>Declaration :</b><br>1) Leased line 1:1<br>2) Internet Access Services in Wired and Wireless Mode - SAC.998422 .<br>3) IGST Exemted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit<br><br>Under<br>LUT No / ARN No.AD3603190037170 |  |   |      |                             |  |

This is a Computer Generated Invoice

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