

## **ACADEMIC YEAR 2019-2020**

<b>S. No</b>	<b>ACADEMIC YEAR</b>	<b>NO. OF SYSTEM CONNECTED TO INTERNET</b>
<b>1.</b>	<b>2019-2020</b>	<b>433</b>

# **2019-2020 AUDIT REPORT**

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 Conveance & 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		
To Recognition and affiliation		By Excess of expenditure over income	13,454,773
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		
<b>Total</b>	<b>46,556,149</b>	<b>Total</b>	<b>46,556,149</b>

As per our report of even date  
For Madhu & Associates  
Chartered Accountants  
FRN : 0019145

*M. Madhusudan*

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



For Global Institute of Education and technology




*Sabita Jayaram*  
Secretary

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

# **2019-2020 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-2020</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>1,28,675.22</b>  <b>14,122.89</b> <b>14,122.89</b>
<b>Total</b>					<b>Rs. 1,56,921.00</b>
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 06.01.20 to 10.12.20 Location: Chilkur, 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.					
<b>Declaration :</b> 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**