

ACADEMIC YEAR 2020-2021

S. No	ACADEMIC YEAR	NO. OF SYSTEM CONNECTED TO INTERNET
1.	2020-2021	433

2020-2021 AUDIT REPORT

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 Conveance & 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		
Total	47,594,500	Total	47,594,500

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

M. Madhusudan

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



For Global Institute of Education and technology




Sabeta fazara
Secretary

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

2020-2021 BILLS

TAX INVOICE

Pioneer Elabs Limited - ISP Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR		Invoice No. TSSEP22584		Dated 09-Dec-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Global Institute Of Engineering And Technology Chilkur Village, Moinabad Manadal R R Dist Hyderabad		Due Date : 10th of Every Month			
		Bank Details Pioneer elabs limited Axis bank 553010200002196 Ifsc code : UTIB0000553 Madhapur branch			
Sl No.	Particulars	Quantity	Rate	per	Amount
	Leased line 1:1 Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9%TS SGST Output 9% TS				1,08,751.68 11,936.16 11,936.16
Total					Rs. 1,32,624.00
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 06.01.21 to 10.12.21 Location: ChilKlir, Moinabad-P. O. No : Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		E. & O.E for Pioneer Elabs Limited - ISP  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