

ACADEMIC YEAR 2017-2018

S. No	ACADEMIC YEAR	NO. OF SYSTEM PURCHASED	AMOUNT(INR)
1.	2017-2018	135	13,50,420

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		
Total	53,894,895	Total	53,894,895

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

M. Madhusudan

(M.MADHUSUDAN)

Proprietor

M.No.028200

Place : Hyderabad

Date : 31/10/2018

For Global Institute of Engineering and Technology

Secretary



2017-18 BILLS

S. No	ACADEMIC YEAR	NO. OF SYSTEM PURCHASED BEFORE 2017-2018
1.	2017-2018	149

shree
CAS / CREDIT MEMO

SYSTRON SYSTEMS

Shop No.8,Ground Floor,Chenoy Trade,Centre, Parklane, Secunderabad-500003.

Tel : 66317129, 66317139,66382289 Mob : 9848178932

Email : systron.system@yahoo.com

Tin : 36150196873

V No 5290

Date : 20-03-2018

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY

Cheque No:

No :

IN NO :

No	Particulars	Description	Qty	Rate	Amount Rs.
	GIGABYTE J1800M-D2P-IN		50		
	2 GB DDR3 RAM		50		
	SEAGATE 320GB HARDDISK		50		
	ZEBRONICS CABINET		50		
	NORMAL KEYBOARD		50		
	OPTICAL MOUSE		50		
	BLUEBERRY 17" LCD MONITOR		50	8 600.00	4,45,920.00

TAXES INCLUSIVE OF 5% VAT

Amount in Words :

TWENTY ONLY

Total : 4,45,920.00

TERMS & CONDITION :

For SYSTRON SYSTEM

Plagiarism is illegal and criminal offence. please ensure that every system parts purchased from us has only licensed copy of the software and insist for proof purchase.

Our products are sold as is, without any warranty.

Not responsible for burns & physical Damage.

Warranty is as per manufacture's Terms & Conditions.

Refund cannot be taken back.



shree
CASH / CREDIT MEMO

M.Tech (Lab)
(48 Systems Replaced)

SYSTRON SYSTEMS

Shop No.8, Ground Floor, Chenoy Trade Centre, Parklane, Secunderabad-500003.

Tel : 66317129, 66317139, 66382289 Mob: 9848178932

Email : systron.system@yahoo.com

Tin : 36150196873

Date : 13-10-2017

INV No 5656

M/s. GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY

Cheque No:

Ph.No :

TIN NO :

Sl No	Particulars	Description	Qty	Rate	Amount Rs
1	GIGABYTE J1800M-D2P-IN		50		
2	2 GB DDR3 RAM		50		
3	SEAGATE 320GB HARDDISK		50		
4	ZEBRONICS CABINET		50		
5	NORMAL KEYBOARD		50		
6	OPTICAL MOUSE		50		
7	BLUEBERRY 17" LCD MONITOR		50	10,600.00	5,30,000.00

Celeron 2.41 GHz

RATES INCLUSIVE OF 5% VAT

Net Amount in Words :
FIVE LAKH THIRTY THOUSAND ONLY

Total : 5,30,000.00

TERM'S & CONDITION :

- Software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legal authorised licenced copy of the software and insist for proof purchase
- Hard Disk purchased is tank unformatted
- No warranty for burns & physical Damage
- Warranty, As per manufacture's Terms & Conditions
- Goods once sold cannot be taken back
- Received the above goods in good condition
- Subject to Secunderabad jurisdiction

For SYSTRON SYSTEM

Authorised Signature

Receiver's Signature

Tax Invoice

Intex

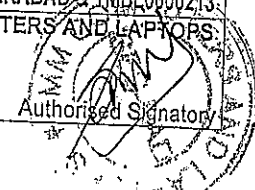
MM COMPUTERS AND LAPTOPS SRI VENKY TRADING CENTER, SRI VENKY HOTEL 3RD AGLPM9297J1ZH Hyderabad, Code : 36 mmcomputer2000@gmail.com INSTITUTE OF ENGG & TECH Hyderabad, Code : 36	Invoice No.	1120	Dated	3-Mar-2018
	Delivery Note		Mode/Terms of Payment	CHEQUE
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.	VERBAL	Dated	3-Mar-2018
	Despatch Document No.		Delivery Note Date	
	Despatched through	SELF	Destination	SECUNDERABAD
	Bill of Lading/LR-RR No.	dt. 3-Mar-2018	Motor Vehicle No.	
	Terms of Delivery	SAME DAY		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BOARDS MERCURY H-61	84733020	15 Nos 15 Nos	2,584.75	Nos		38,771.25
PROCESSORS CORE I5	84733010	15 Nos 15 Nos	3,305.08	Nos		49,576.20
4GB DDR3	8473	15 Nos 15 Nos	1,271.19	Nos		19,067.85
5.5K SEGATE 320GB	84717020	15 Nos 15 Nos	762.71	Nos		11,440.65
CRYSTAL MONITORS	84733099	15 Nos 15 Nos	762.71	Nos		11,440.65
MONITORS LEBRONICS 18" LED	85285100	15 Nos 15 Nos	3,093.22	Nos		46,398.30
						1,76,694.90
CGST Sales @ 9%				9 %		15,902.55
SGST Sales @ 9%				9 %		15,902.55
Total		90 Nos				₹ 2,08,500.00

Total (in words) Eight Thousand Five Hundred Only E. & O.E

Company's Bank Details
 Bank Name : TAMILNAD MERCANTILE BANK LTD
 A/c No. : 213150310875196
 Branch & IFS Code: RIKAB GUNJ HYDERABAD & TMBL0000213

Warranty for warranty repairs/replacement
 in good condition, Products with broken
 parts, cracks, missing tampered will be
 warranty void

for MM COMPUTERS AND LAPTOPS


SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

ECE 26 R. No

MM COMPUTERS AND LAPTOPS
 # 23 CELLAR CHENOY TRADE CENTER,
 NEAR PARKLANE HOTEL
 SECUNDERABAD
 GSTIN/UIN: 36AGLPM9297J1ZH
 E-Mail : mmcomputer2000@gmail.com

Invoice No.
477
 Delivery Note

Dated
14-Nov-2017
 Mode/Terms of Payment
CHEQUE/C.D/PDC
 Other Reference(s)

Buyer
MADINA PHARMACY COLLEGE
 MOINABAD, HYDERABAD
 State Name : Telangana, Code : 36

Supplier's Ref.
 Buyer's Order No.
VERBAL
 Despatch Document No.

Dated
14-Nov-2017
 Delivery Note Date

Despatched through
SELF
 Bill of Lading/LR-RR No.
dt. 14-Nov-2017
 Terms of Delivery

Destination
SECUNDERABAD
 Motor Vehicle No.

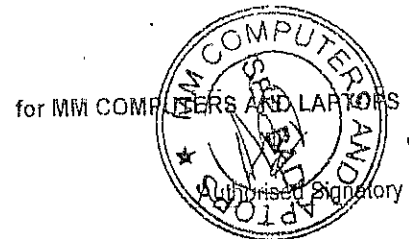
SAMEDAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARDS Batch : KRYSTAL 31	84733020	20 Nos 20 Nos	1,313.56	Nos		26,271.20
2	INTEL PROCESSORS Batch : CORE 2 DUO C2DUO/FAN	84733010	20 Nos 20 Nos	423.73	Nos		8,474.60
3	HARD DISK Batch : WD 250GB 250GB+4GB RAM	84717020	20 Nos 20 Nos	1,694.92	Nos		33,898.40
4	LCD MONITORS Batch : KRYSTAL 17" LED	85285100	20 Nos -20 Nos	2,542.37	Nos		50,847.40
5	KEY BOARD MOUSE COMBO Batch : KRYSTAL COMBO	84716090	20 Nos 20 Nos	296.61	Nos		5,932.20
6	CABINETS Batch : SECUPIX	84733099	20 Nos 20 Nos	762.71	Nos		15,254.20
							1,40,678.00
							12,661.03
							12,661.03
							(-)0.06
Less :							
CGST Sales @ 9%							
SGST Sales @ 9%							
ROUND OFF							
			Total	120 Nos			₹ 1,66,000.00 E. & O.E.


Amount Chargeable (in words)
 INR One Lakh Sixty Six Thousand Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice




Tax Invoice

MM COMPUTER AND LAPTOPS #23 CELLAR CHENOY TRADE CENTER. NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 86AGLPM9297J1ZH State Name: Telangana, Code:36 E-Mail: mmcomputer2000@gmail.com		Invoice No.e-Way Bill No. 2005		Dated 22-Jan-2016	
		Delivery Note		Mode/Terms of Payment CHEQUE	
		Supplier's Ref		Other Reference(s)	
Buyer GLOBAL COLLEGE OF ENGG AND TECH MOINABAD HYDERABAD State Name : Telangana , Code : 36		Buyer's Order No. VERBAL		Dated 22-Jan-2016	
		Despatch Document No		Delivery Note Date	
		Despatched through SELF		Destination SECUNDERABAD	
		Bill of Lading/LR-RR No Dt. 22-Jan-2016		Motor Vehicle No	
		Terms of Delivery SAME DAY			
SL No	Description of Goods	Quantity	Rate	Per	Amount
1	DELL Desktops I3 4 th Gen 4 GB RAM 500 GB HDD SATA 17"LCD USB,KEYBOARD AND MOUSE	40 Nos	24,000	Nos	960,000
	Tax				144,000
		Total			₹ 1,104,000
Amount chargeable (in words)					E & O.E
INR Eleven Lakh Four Thousand Only					
Company's Bank Details Bank Name : TAMILNAD MERCANTILE BANK LTD A/c No : 2131503310575196 Branch & IFS Code : RIKAB GUNJ HYDERABAD & TMBL0000213					
Declaration Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batries.			For MM COMPUTERS AND LAPTOPS 		


SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice

MM COMPUTER AND LAPTOPS #23 CELLAR CHENOY TRADE CENTER. NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 86AGLPM9297J1ZH State Name: Telangana, Code:36 E-Mail: mmcomputer2000@gmail.com		Invoice No.e-Way Bill No. 1170		Dated 27-Mar-2014	
		Delivery Note		Mode/Terms of Payment CHEQUE	
		Supplier's Ref		Other Reference(s)	
Buyer GLOBAL COLLEGE OF ENGG AND TECH MOINABAD HYDERABAD State Name : Telangana, Code : 36		Buyer's Order No. VERBAL		Dated 27-Mar-2014	
		Despatch Document No		Delivery Note Date	
		Despatched through SELF		Destination SECUNDERABAD	
		Bill of Lading/LR-RR No Dt. 27-Mar-2014		Motor Vehicle No	
		Terms of Delivery SAME DAY			
SL No	Description of Goods	Quantity	Rate	Per	Amount
1	Mercury Intel Dual Core processor 2.50 GHz ATX Cabinet 160 GB HDD 1 GB RAM PS2 K/B and Mouse 17" LED Monitor	39 Nos	21,000	Nos	8,19,000
	Tax				98,280
	Total	39 Nos			₹ 9,17,280
Amount chargeable (in words) INR Nine Lakh Seventeen Thousand Two Hundred and Eighty Only					E & O.E
Company's Bank Details Bank Name : TAMILNAD MERCANTILE BANK LTD A/c No : 2131503310575196 Branch & IFS Code : RIKAB GUNJ HYDERABAD & TMBL0000213					
Declaration Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batries.				For MM COMPUTERS AND LAPTOPS 	

SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice

MM COMPUTER AND LAPTOPS #23 CELLAR CHENOY TRADE CENTER. NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 86AGLPM9297J1ZH State Name: Telangana, Code:36 E-Mail: mmcomputer2000@gmail.com		Invoice No.e-Way Bill No.		Dated		
		1279		26-Oct-2014		
		Delivery Note		Mode/Terms of Payment		CHEQUE
		Supplier's Ref		Other Reference(s)		
Buyer GLOBAL COLLEGE OF ENGG AND TECH MOINABAD HYDERABAD State Name : Telangana , Code : 36		Buyer's Order No.		Dated		
		VERBAL		26-Oct-2014		
		Despatch Document No		Delivery Note Date		
		Despatched through		Destination		SECUNDERABAD
		SELF		Motor Vehicle No		
		Bill of Lading/LR-RR No				
		Dt. 26-Oct-2014				
		Terms of Delivery				
		SAME DAY				
SL No	Description of Goods	Quantity	Rate	Per	Amount	
1	HCL Intel processor 2.05 GHz ATX Cabinet 80 GB HDD 512 MB RAM PS2 K/B and Mouse 17" LED Monitor	40 Nos	18000	Nos	720,000	
	Tax				64,800	
	Total	40 Nos			₹ 784800	
Amount chargeable (in words)					E & O.E	
INR Seven Lakh Eighty-Four Thousand Eight Hundred Only						
Company's Bank Details						
Bank Name: : TAMILNAD MERCANTILE BANK LTD						
A/c No : 2131503310575196						
Branch & IFS Code : RIKAB GUNJ HYDERABAD & TMBL0000213						
<u>Declaration</u> Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batries.				For MM COMPUTER S AND LAPTOPS 		

SUBJECT TO SECUNDERABAD JURISDICTION