

# ACADEMIC YEAR 2018-2019

<b>S. No</b>	<b>ACADEMIC YEAR</b>	<b>NO. OF SYSTEM PROCURED</b>	<b>AMOUNT(INR)</b>
<b>1.</b>	<b>2018-2019</b>	<b>118</b>	<b>4,041,302</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	174,080		
Faculty ratification	110,065		
Common service fee	491,550		
To Repairs and maintenance			
Computer maintenance	122,535		
Furniture maintenance	7,770		
Vehicle maintenance	23,367		
To Other Maintenance Expenditure 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 Internet charges	208,636		
To transport charges	3,700		
To function and meeting	184,555		
To General expenditure schedule No 2	2,904,450		
Total	47,350,675	Total	47,350,675

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

*M. Madhusudan*

(M.MADHUSUDAN)  
Proprietor  
M.No.028200

Place : Hyderabad  
Date : 30/10/2019



For Global Institute of Engineering and Technology

*[Signature]*  
Secretary



# **2018-19 BILLS**

CASH / CREDIT INVOICE

REGD: 315/10

**NET SYS COMPUTER**  
**DEAL WITH BRANDED LAPTOP AND DESKTOP**  
**A COMPLETE IT SOLUTION**

# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (T.S)

M/s. Global Institute of Engineering & Technology		Invoice No <u>Z/1111</u> Date <u>24/12/2018</u>		
Contact Number _____		Address: <u>Moinabad, Hyderabad</u>		
S.no	Particulars	Qty	Unit Price	Amount
1.	<b>NEW BRANDED REFURBISHED CORPORATE SERIES DESKTOPS</b> <b>DELL DESKTOPS</b>  INTEL CORE I5-4 <sup>TH</sup> GEN PROCESSOR RAM 8 GB HARD DISK 500 GB INTEL 2 GB INTEGRATED GRAPHICS NETWORK CARD REFURBISHED MONITOR 19" INCHES KEYBOARD AND MOUSE  *THREE YEARS WARRANTY*	50	24,000/-	12,00,000/-
			<b>Total</b>	<b>12,00,000/-</b>

**Terms & Conditions:**

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction



E. &O.E

**NO WARRANTY ON PHYSICAL  
DAMAGE OR BURN**

For M/s. NET SYS COMPUTER  
*Md. Zama*  
Authorised Signatory

Tax Invoice

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

Buyer  
**GLOBAL COLLEGE OF ENGG AND TECH**  
 MOINABAD  
 HYDERABAD  
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
2232		26-Mar-2019
Delivery Note	Mode/Terms of Payment	
	CHEQUE.	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
VERBAL	26-Mar-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
SELF	SECUNDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 26-Mar-2019		
Terms of Delivery		
SAME DAY		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LCD MONITORS Batch : ZEBION 17"	85285100	28 Nos 28 Nos	2,372.88	Nos		66,440.64
2	SWITCH Batch : D-LINK 24 PORT	85176290	6 Nos 6 Nos	1,864.41	Nos		11,186.46
3	RJ 45 CONNECTORS Batch : D-LINK	85366990	400 Nos 400 Nos	3.39	Nos		1,356.00
4	CABLES Batch : DIGISOL CAT-6 305MTRS	85444999	3 Nos 3 Nos	4,152.54	Nos		12,457.62
5	MOTHER BOARDS Batch : GIGABYTE H81M	84733020	4 Nos 4 Nos	3,135.59	Nos		12,542.36
6	INTEL PROCESSORS Batch : CORE I.5	84733010	4 Nos 4 Nos	5,338.98	Nos		21,355.92
7	RAM Batch : 8GB DDR3	8473	4 Nos 4 Nos	1,949.15	Nos		7,796.60
8	HARD DISK Batch : SEGATE 500GB	84717020	4 Nos 4 Nos	868.64	Nos		3,474.56
9	CABINETS Batch : ENTER	84733099	4 Nos 4 Nos	805.08	Nos		3,220.32
10	KEY BOARD MOUSE COMBO Batch : QLX-COMBO	84716090	4 Nos 4 Nos	233.05	Nos		932.20
11	CPU FAN Batch : CPU-FAN	84733099	4 Nos 4 Nos	233.05	Nos		932.20
12	LCD MONITORS Batch : KRYSTAL 18"	85285100	52 Nos 52 Nos	2,690.68	Nos		1,39,915.36
							2,81,610.24
SGST Sales @ 9%							25,344.92
CGST Sales @ 9%							25,344.92
Less: ROUND OFF							(-)0.08
			<b>Total</b>				<b>₹ 3,32,300.00</b>

Amount Chargeable (in words)  
 INR Three Lakh Thirty Two Thousand Three Hundred Only

Company's Bank Details  
 Bank Name : TAMILNAD MERCANTILE BANK LTD  
 A/c No. : 213150310875196  
 Branch & IFS Code: RIKAB GUNJ HYDERABAD & TMLB0000213  
 for MM COMPUTERS AND LAPTOPS

Declaration  
 Manufactures policeis 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, batteries.

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Handwritten: *Relive*  
 Stamp: **MM COMPUTERS AND LAPTOPS**  
 Authorised Signatory

To: Global Institute of Engineering and Technology  
Moinabad Hyderabad

**M.M. COMPUTERS**  
 (A House of Computer Peripherals)  
 #25, A/C Celler, Chetty Trade Centre,  
 Parklane, Secunderabad, S. A.P., INDIA.,  
 Ph: 55982393; 55314741

887

Service Bill / Delivery

Invoice No: \_\_\_\_\_

Date: 2/02/2019

S.No	DESCRIPTION	Unit Rate Rs.	Qty	Amount Rs.	P
1.	power 14 81 mother board	10843/-	14	151802/-	
2.	intel core i5 6th gen	4000/-	14	56000/-	
3.	8GB DDR3 Ram	5400/-	14	75600/-	
4.	256 GB SSD	1800/-	14	25200/-	
5.	Zelronix ATX cabinet	1300/-	14	18200/-	
6.	Zelronix Keyboard and Mouse	1300/-	14	18200/-	
7.	Zelronix 19" led	6000/-	14	84000/-	
8.	Zelronix 725 VA ups	2142/-	14	30000/-	
TOTAL				459002/-	
Amount in words Rs. <u>Four Lakh</u> <u>Eighty Nine Thousand Two only</u>		Less : Discount -		/	
		Net Amount -			
		GST / GST -			
		OTHER -			
		GRAND TOTAL		459002/-	

For M.M. COMPUTERS

18-19

# INVOICE

CALL:6309549554,8498944955

## NET SYS COMPUTER DEAL WITH BRANDED LAPTOP AND DESKTOP A COMPLETE IT SOLUTION

# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)  
E-Mail: [admin@netssvsrefurbished.com](mailto:admin@netssvsrefurbished.com) [www.netssvsrefurbished.com](http://www.netssvsrefurbished.com)

M / S MADINA EDUCATION AND WELFARE SOCIETY		Invoice No <u>1026</u>	Date <u>11/01/2019</u>	
Contact Number _____		Address <u>.CHILKUR,MOINABAD,RANGAREDDY</u> DIST.(T.S) _____		
S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL VASTRO DESKTOP WITH INTEL CORE I5 4 <sup>TH</sup> GEN PROCESSOR/ 8 GB RAM / 500 GB HARD DISK/NETWORK/USB/BUILT IN SOUND /Inbuilt GRAPHICS/CORPORATE SERIES/WINDOWS 7 / 19" LED MONITOR/ KEYBOARD MOUSE/POWER CABLE/VGA CABLE.  3 YEARS WARRANTY	50	41,000/-	20,50,000/-
			TOTAL	20,50,000/-

**Terms & Conditions:**

1. Goods Once Sold will not be taken back or Exchanged
2. NO WARRANTY ON PHYSICAL DAMAGE OR BURNING
3. Payment 100% Advance



For M/s. NET SYS COMPUTER

Authorized Signatory

*[Handwritten Signature]*