

ACADEMIC YEAR 2019-2020

S. No	ACADEMIC YEAR	NO. OF SYSTEM PROCURED	AMOUNT(INR)
1.	2019-2020	31	6,52,332

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		
Total	46,556,149	Total	46,556,149

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

For Global Institute of Education and technology

M. Madhusudan

(M.MADHUSUDAN)
Proprietor
M.No.028200
UDIN:21028200AAAAA13318
Place : Hyderabad
Date: 12.02.2021

Sabika Farzana

Secretary



2019-2020 BILLS

Original for Recipient

INVOICE NSC/2019-20/087

Date October 28, 2019

P.O. Date October 25, 2019



NET SYS COMPUTER

16-9-690/B/1, Near Agriculture
Office, Race Course Road, Old
Malakpet
Hyderabad, Telangana (TS - 36),
PIN Code 500036, India
040-65242473
admin@netsysrefurbished.com
www.netsysrefurbished.com
GSTIN: 36CMAPS0661K1ZV

Bill to:

MADINA EDUCATION AND
WELFARE SOCIETY
CHILKUR
MOINABAD
RANGAREDDY, Telangana (TS),
PIN Code 501524, India
GSTIN: 36AAATM8561G2ZD

Ship to:

MADINA EDUCATION AND
WELFARE SOCIETY
Global Institute Of Engineering &
Technology
CHILKUR
MOINABAD
RANGAREDDY, Telangana (TS), PIN
Code 501524, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DELL BRANDED CORE I5 DESKTOP Branded desktop with Intel Core i5 4th gen Processor,8GB RAM,500GB Hard Disk,DVD writer,High speed USB Ports, Network Display,Inbuilt Graphics, Audio In Out,Power Cable ,Vga Cable, Key Board Mouse Combo Set,DELL 19" Branded LED Monitor	84713010	30.00	17,796.61	48,050.85	48,050.85	5,33,898.30

3 Year Warranty

TOTAL

30.00

48050.85 48050.85

533898.30

AUTHORIZED SIGNATORY


For M/s. NET SYS COMPUTER

Authorised Signatory

NET SYS COMPUTER BRANCH : DILSUKNAGAR
AC NO 50200000239646 IFSC CODE HDFC0000218

TOTAL BEFORE TAX 5,33,898.30
TOTAL TAX AMOUNT 96,101.69
ROUNDED OFF 0.01
TOTAL AMOUNT ₹ 6,30,000
AMOUNT DUE ₹ 6,30,000

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. 2232		Dated 23-Mar-2019		
			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 23-Mar-2019		
			Despatch Document No		Delivery Note Date		
			Despatched through SELF		Destination SECUNDERABAD		
			Bill of Lading/LR-RR No Dt. 23-Mar-2019		Motor Vehicle No		
			Terms of Delivery SAME DAY				
SL No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	I3 4 th Gen, 4GB RAM, 500 GB, Keyboard, Cabinet, Zebronics LED 17" SGST Sale @9% CGST Sale @9% ROUND OFF	78285100	1 Nos	18,040	Nos		18,040
				9	%		1,980
				9	%		1,980
	Total		1 Nos				22,000
Amount chargeable (in words)				E & O.E			
INR Twenty Two Thousand 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 warranty for adaptors, batteries.				For MM COMPUTERS AND LAPTOPS 			

SUBJECT TO SECUNDERABAD JURISDICTION