



# GLOBAL

## Institute Of Engineering & Technology

(Approved by AICTE & Affiliated to JNTUH)

Estd -2006

Recognized, Sec 2(f), UGC Act 1956; ISO 9001 : 2015 Certified

Beside Moinabad Police Station, Chilkur (V), Moniabad (M), R.R. Dist., T.S - 501 504.

Phone : 040-66612734, 9951182039.

email:gieteng@gmail.com

website:www.globalhyd.edu.in

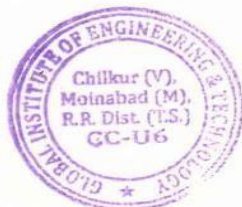
JNTUH (U6)

EAMCET CODE : GLOB

The following table shows expenditure incurred for infrastructure  
Maintenance(Academic & Physical) facilities year wise

### Academic Year 2021-22

S. No.	Item	Rupees in Lakhs
1	Conveyance & Cartage	2.21
2	Printing & Stationery	6.13
3	Bank Charges	0.35
4	Honorarium & Remuneration	32.57
5	Faculty Ratification	0.99
6	Common Service Fee	11.08
7	Computer Maintenance	0.25
8	Furniture Maintenance	2.34
9	Vehicle Maintenance	0.61
10	Electrical Repair & Maintenance	1.82
11	Telephone Charges	0.08
12	Recognition and Affiliation Fee	12.29
13	Professional Tax	1.07
14	Electricity Charges	5.75
15	E Governance	1.34
16	Internet Charges	1.66
17	Transport Charges	0.95
18	Function & Meeting	0.49
19	General Expenditure	92.47



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

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
CHILKUR (V) MOINABAD R.R  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2022

Expenditure	Total	Income	Total
To Salaries & other benefits	24,776,446	By Tuition fees	21,013,846
To Conveance & cartage	221,185	By Bus fare receipts	274,500
To Printing and stationery	613,916	By Interest income	
To Bank charges	35,922	By Miscellaneous receipts	87,814
		By JNTU	1,780,670
To Purchase of Laboratory Equipment	47,485		
To Purchase of Building Material	373,720		
To Purchase of Books and Journals	119,950		
To Purchase of Bus	2,158,590		
To Other expenditure			
Honorarium and remuneration	3,257,840		
Faculty ratification	99,015		
Common service fee	1,108,212		
To Repairs and maintenance			
Computer maintenance	25,160		
Furniture maintenance	234,703		
Vehicle maintenance	61,680		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint Water pumps and engineering	182,476		
To Telephone charges	8,925		
To Recognition and affiliation Recognition and affiliation fee	1,229,826	By Excess of expenditure over income	21,774,758
To Professional Tax	107,200		
To Electricity charges	575,171		
E Governance	134,470		
To Internet charges	166,936		
To transport charges	95,710		
To function and meeting	49,927		
To General expenditure schedule No 2	9,247,123		
Total	44,931,588	Total	44,931,588

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



*Sakula Jayaram*  
Secretary

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)


 <b>SRIKANTHANI FURNITURES</b> 5-8-292, Mahesh Nagar Colony Abids Hyderabad GSTIN/UIN 36AQ1PA0952G17V State Name Telangana Code 36 Contact 040-66567773,9912960330 E-Mail urbanseating@gmail.com	Invoice No <b>2021-22/552</b>	Dated <b>22-Feb-2022</b>
	Supplier's Ref	Mode/Terms of Payment
Consignee <b>Madina Education and Welfare Society</b> 3-6-126 Street No 18 Himayathnagar, Hyderabad GSTIN/UIN 36AAATM8561G2ZD	Terms of Delivery	
Buyer (if other than consignee) <b>Madina Education and Welfare Society</b> 3-6-126 Street No 18 Himayathnagar Hyderabad GSTIN/UIN 36AAATM8561G2ZD		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Revolving Chair 02	80 No.s	1,125.00	No s	90,000.00
	CGST 9%			9 %	8,100.00
	SGST 9%			9 %	8,100.00
<b>Total</b>		<b>80 No.s</b>			<b>₹ 1,06,200.00</b>

Amount Chargeable (in words) **One Lakh Six Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
<b>Total</b>	<b>90,000.00</b>		<b>8,100.00</b>		<b>8,100.00</b>	<b>16,200.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Company's PAN : <b>AQTPA0952G</b>	Company's Bank Details Bank Name : <b>Andhra Bank - 1477</b> A/c No. : <b>037811100001477</b> Branch & IFS Code : <b>Nampally &amp; UBIN0803782</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>SRIKANTHANI FURNITURES</b> For Srikantani Furniture  Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

# Invoice

INVOICE NUMBER

00854

INVOICE NUMBER

02/04/2021

**BILLED TO**

Global Institute of  
Engineering  
Chilkur (V), Moinabad(M)  
Hyderabad, Telangana  
501504

Standard Electricals  
J. N Road, Abids,  
Hyderabad, Telangana  
500001

**DESCRIPTION**

**UNIT COST**

DESCRIPTION	UNIT COST		
White Multi Outlet	700	40	28,000
Electrical Extension Switch Anchor by panasonic	635	10	6350
Polycarbonate Roma 8 Module	1000	10	10,000
PLASST PVC Extension Switch Board with 5 5amp Anchor Switches and 5 5a Anchor Sockets Along with 4yard	941.94	50	47097
Anchor 6A 1 Way Polycarbonate Switch (White)			

Total

91447

21-22

## Sri Sai Stationery and Novelty

Aziznagar, Telangana 500075

DATE

5/1/2022

Phone: 8019509430

Global Institute of Engg & Technology

Invoice No:542

Chevella Road

Behind Moinabad PS

Hyderabad 501504

+91-9951182039

principal.giet.u6@gmail.com

DESCRIPTION	QUAN TITY	AMOUNT
JK Easy White Copier Paper A4 Size 500 Sheets 70 GSM 1 Ream	80	31,760
Stamp pad Violet of Dimensions 11.6 x 6.5 x 1.5 cm	50	19,950
Amigozz Pocket Size Spiral Sticky Note Pad	30	5,290
To Do List- Notepad Tear	100	30,000
A4 Size Blue Color Sheets Copy Printing Papers	30	18,000
A4 Size Yellow Color Sheets Copy Printing Papers	40	24,000
A4 Size Green Color Sheets Copy Printing Papers	40	24,000
Parker Stainless Steel Galaxy Gold Trim Ball Pen with Free Card Holde	15	21,300
Quality with Integrity Office 2D Ring Box File/Folder (Green, Pack of 8)	5	24,000
200 Micron Transparent Document Sleeves, Leaf Sheet Clear	10	5,200
HIGHLIGHTER PEN	50	2500
LEDGER PAPERS BUNDLE	40	24,000
<b>TOTAL</b>		<b>2,30,000/-</b>

AMOUNT IN WORDS

TWO LAKH THIRTY THOUSAND ONLY

## Sri Sai Stationery and Novelty

Aziznagar, Telangana 500075	<b>DATE</b>
	5/4/2021
Phone: 8019509430	

Global Institute of Engg & Technology
Chevella Road
Behind Moinabad PS
Hyderabad 501504
+91-9951182039
principal.giet.u6@gmail.com

Invoice No:412

Description	QUANTITY	AMOUNT
A4 Size Green Color Sheets Copy Printing Papers	80	31,760
Punching Machine	30	5,290
To Do List- Notepad Tear	100	30,000
A4 Size Pink Color Sheets Copy Printing Papers	30	18,000
A4 Size Violet Color Sheets Copy Printing Papers	40	24,000
A4 Size Brown Color Sheets Copy Printing Papers	40	24,000
Ledger Size Cover	15	21,300
Quality with Integrity Office 2D Ring Box File/Folder (Green, Pack of 8)	5	24,000
200 Micron Transparent Document Sleeves, Leaf Sheet Clear	10	5,200
Highlighter Pen	50	2500
Ledger Papers Bundle	40	24,000
White Board Marker	20	493
<b>TOTAL</b>		<b>2,10,543/-</b>

AMOUNT IN WORDS

TWO LAKH THIRTY THOUSAND ONLY

TSSPDCL

DT: 07/04/2021 TIME 11:07  
BNo: 131 ERONo: 17 GRP: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

21-22  
Electricity bill for the  
Month of March-2021

S NO: 2724 02499

USC : 109995703

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29  
CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

20-21

IR READING	MONTH	STS
P <sub>s</sub> 23189	07/04/21	01
KVAH 23190		01
P <sub>v</sub> 18048	12/03/21	01
KVAH 18050		01

UNITS: 5141 DAYS: 26  
RMD: 46.22 KVA PF: 1.00  
KVAH: 5140 KWH: 5141  
U1: 236V U2: 236V U3: 235V  
I1: 240A I2: 270A I3: 294A  
MD DT: 18/03/21 TI: 15:00

ENERGYCHARGES:	50914.40
FIXED CHARGES:	2773.20
CUST CHARGES :	65.00
ED :	308.46
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	54061.06
LOSS/GAIN :	-0.06
NET AMOUNT :	54061.00
ARREARS -----	
Bef 31/03/21:	0.00
After 01/04/21:	0.00
TOTAL AMOUNT :	54061.00
ACD DUE :	0.00

**TOTAL DUE : 54061.00**  
DUE DATE : 21/04/2021  
LAST PAID : 19/03/2021  
AAO CELL No.:  
ADE CELL No.:

E&OE For AAO/ERO 17

3/5/2021

**TSSPDCL**

DT: 03/05/2021 TIME 12:38  
BNo: 52 ERONo: 17 GRF: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

21-22

S NO: 2724 02499

USC : 109995703

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATHNAGAR,  
HYDERABAD-29

CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

April 2021

IR READING	MONTH	STS
P <sub>s</sub> 26106	03/05/21	01
KVAH 26106		01
P <sub>v</sub> 23189	07/04/21	01
KVAH 23190		01

UNITS: 2917 DAYS: 26  
RND: 33.42 KVA PF: 1.00  
KVAH: 2916 KWH: 2917  
U1: 242V U2: 240V U3: 238V  
I1: 392A I2: 430A I3: 366A  
TD DT: 02/04/21 TI: 13:00

ENERGY CHARGES:	28658.40
FIXED CHARGES:	2700.00
CUST CHARGES :	65.00
ED :	175.02
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
Int on SD :	-4677.92
ADJUSTMENT :	0.00
BILL AMOUNT :	26920.50
LOSS/GAIN :	0.50
NET AMOUNT :	26921.00
ARREARS -----	
Bet 31/03/21:	0.00
After 01/04/21:	0.00
TOTAL AMOUNT :	26921.00
ACD DUE :	0.00
<b>TOTAL DUE :</b>	<b>26921.00</b>
DUE DATE :	17/05/2021
LAST PAID :	20/04/2021
RAO CELL No.:	
ADE CELL No.:	

E&OE For RAO/ERO 17



ELECTRICITY BILL

For ~~April~~ / May - 2021

DT: 09/06/2021 TIME 14:51  
DT: 09/06/2021 TIME 14:51  
ENo: 121 ERONo: 17 GRP: M  
ERO: IBRAHIMBAGH  
SEC: MOINABAD  
AREA CODE: 2724

S NO: 2724 02499

USC: 109995703

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29  
CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

IR READING	MONTH	STS
P <sub>s</sub> 28298	09/06/21	01
KVAH 28299		01
P <sub>v</sub> 26106	03/05/21	01
KVAH 26106		01

UNITS: 2193 DAYS: 37  
RMD: 28.44 KVA PF: 1.00  
KVAH: 2193 KWH: 2192  
U1: 244V U2: 241V U3: 240V  
I1: 184A I2: 204A I3: 230A  
MD DT: 03/05/21 TI: 12:00

ENERGY CHARGES:	21226.20
FIXED CHARGES:	2700.00
CUST CHARGES:	65.00
ED:	131.58
ED INT:	1.61
ADDL CHARGES:	187.22
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	24311.61
LOSS/GAIN:	0.39
NET AMOUNT:	24312.00

ARREARS ----  
Bet 31/03/21: 0.00  
After 01/04/21: 26921.00  
TOTAL AMOUNT: 51233.00  
ACD DUE: 0.00

**TOTAL DUE: 51233.00**

**DULPMT CHG: 4432.00**

DUE DATE: 23/06/2021  
LAST PAID: 20/04/2021  
ARO CELL No.:  
ADE CELL No.:

E&OE For AAO/ERO 17

May

Electricity Bill for the month  
 of June 2021

**TSSPDCL**

DT:09/07/2021 TIME 18:26  
 CNo:156 EPNo:17 99PM  
 EPO: MEDANINEPAM  
 SEC: MOINMEND  
 AREA CODE: 2724

S No:2724 02499  
 USC:109995703

NAME:MADINA EDUCATION &  
 ADDR:3-6-126,  
 NINAVATHAGAR,  
 HYDERABAD-29  
 CAT:2 B PH:3  
 CONTRACTED LOAD:45.00KW  
 MNo:5052118 MF:1.000

IR READING	MONTH	STS
Fs 31151	09/07/21	01
KVAH 31152		01
Pv 28299	09/06/21	01
KVAH 28299		01

UNITS: 2853 DAYS: 30  
 KWD: 17.64 KVA PF:1.00  
 KVAH:2853 KWH:2853  
 U1:242V U2:239V U3:239V  
 I1:316A I2:342A I3:342A  
 TD DT: 30/06/21 TI:12:00

ENERGYCHARGES: 27948.00  
 FIXED CHARGES: 2700.00  
 CUST CHARGES : 65.00  
 ED : 171.18  
 ED INT : 1.96  
 ADDL CHARGES : 227.34  
 RCD Surcharge : 0.00  
 ADJUSTMENT : 9.00  
 BILL AMOUNT : 31105.48  
 LOSS/GAIN : -0.48  
 NET AMOUNT : 31105.00

ASREARS  
 Bef 31/03/21: 0.00  
 After 01/04/21: 0.00  
 TOTAL AMOUNT : 31105.00  
 RCD DUE : 0.00

**TOTAL DUE : 31105.00**  
**DULPANT CHG: 4432.00**  
 DUE DATE : 23/07/2021  
 LAST PAID : 17/06/2021  
 RCD CELL No.:  
 ADE CELL No.:

PSDE For RCD/EP? 17

month of July - 2021

**TSSPDCL**

DT: 17/08/2021 TIME 13:13  
BNo: 801 ERONo: 17 GRP: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

**S NO: 2724 02499**

**USC : 109995703**

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29

CAT: 2.B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

IR READING	MONTH	STS
P <sub>s</sub> 37379	17/08/21	01
KVAH 37379		01
P <sub>v</sub> 31151	09/07/21	01
KVAH 31152		01

UNITS: 6228 DAYS: 39  
RMD: 35.30 KVA PF: 1.00  
KVAH: 6227 KWH: 6228

ENERGYCHARGES:	61536.60
FIXED CHARGES:	2700.00
CUST CHARGES :	65.00
ED :	373.68
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	64675.28
LOSS/GAIN :	-0.28
NET AMOUNT :	64675.00
ARREARS	
Bef 31/03/21:	0.00
After 01/04/21:	0.00
TOTAL AMOUNT :	64675.00
ACD DUE :	0.00

**TOTAL DUE : 64675.00**

**DULPMNT CHG: 4432.00**

DUE DATE : 31/08/2021

LAST PAID : 19/07/2021

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 17

Electric file

August - 2021

E&OE For AAO/ERO 17

**TSSPDCL**

DT: 16/09/2021 TIME 16:09  
BNo: 222 ERONo: 17 GRP: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

**S NO: 2724 02499**

**USC : 109995703**

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29

CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

IR READING	MONTH	STS
P= 42716	16/09/21	01
KVAH 42716		01
Pv 37379	17/08/21	01
KVAH 37379		01

UNITS: 5337 DAYS: 30  
RMD: 52.62 KVA PF: 1.00  
KVAH: 5337 KWH: 5337  
U1: 245V U2: 242V U3: 240V  
I1: 220A I2: 300A I3: 266A  
MD DT: 25/08/21 TI: 17:00

ENERGY CHARGES: 52797.70  
FIXED CHARGES: 3157.20  
CUST CHARGES : 65.00  
ED : 320.22  
ED INT : 0.00  
ADDL CHARGES : 0.00  
ACD Surcharge : 0.00  
ADJUSTMENT : 0.00  
BILL AMOUNT : 56340.12  
LOSS/GAIN : -0.12  
NET AMOUNT : 56340.00

ARREARS ----  
Bef 31/03/21: 0.00  
After 01/04/21: 0.00  
TOTAL AMOUNT : 56340.00  
ACD DUE : 0.00

**TOTAL DUE : 56340.00**

**DULPMNT CHG: 4432.00**

DUE DATE : 30/09/2021  
LAST PAID : 26/08/2021  
AAO CELL No.:  
ADE CELL No.:

E&OE For AAO/ERO 17

September - 2021

**TSSPDCL**  
**ELECTRICITY BILL**  
**CUM NOTICE**

DT: 07/10/2021 TIME: 12:19  
BNo: 148 ERNo: 17 GRP: M  
ERO: IBRAHIMBAGH  
SEC: MOINABAD  
AREA CODE: 2724

**S NO: 2724 02499**  
**USC: 109995703**  
NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29  
CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

IR READING MONTH STS  
Pr 45606 07/10/21 01  
KVAH 45606 01  
Po 42716 16/09/21 01  
KVAH 42716 01

UNITS: 2890 DAYS: 21  
RMD: 34.74 KVA PF: 1.00  
KVAH: 2890 KWH: 2890  
U1: 241V U2: 239V U3: 238V  
I1: 322A I2: 262A I3: 276A  
ND DT: 18/09/21 TI: 14:30

ENERGYCHARGES: 28487.00  
FIXED CHARGES: 2700.00  
CUST. CHARGES : 65.00  
ED : 173.40  
ED INT : 0.00  
ADDL CHARGES : 0.00  
ACD Surcharge : 0.00  
ADJUSTMENT : 0.00  
BILL AMOUNT : 31425.40  
LOSS/GAIN : -0.40  
NET AMOUNT : 31425.00  
ARREARS ----  
Bef 31/03/21: 0.00  
After 01/04/21: 0.00  
TOTAL AMOUNT : 31425.00  
ACD DUE : 0.00

**TOTAL DUE : 31425.00**  
**DULPMNT CHG: 4432.00**  
DUE DATE : 21/10/2021  
LAST PAID : 30/09/2021  
ARO CELL No.:  
More content of the Bill online through  
[www.tssouthernpower.com](http://www.tssouthernpower.com)

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\*For details refer to the PhonePe app

For Advertisement Email: [info@silvercampaigns.com](mailto:info@silvercampaigns.com)

October 2021

**TSSPDCL**

DT: 06/11/2021 TIME 10:57  
BNo: 346 ERONo: 17 GRP: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

**S NO: 2724 02499**

**USC : 109995703**

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29  
CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052118 MF: 1.000

IR READING	MONTH	STS
Ps 49812	06/11/21	01
KVAH 49812		01
Pv 45606	07/10/21	01
KVAH 45606		01

UNITS: 4206 DAYS: 30  
RMD: 34.50 KVA PF: 1.00  
KVAH: 4206 KWH: 4206  
U1: 243V U2: 239V U3: 237V  
I1: 254A I2: 222A I3: 270A  
MD DT: 27/10/21 TI: 15:00

ENERGYCHARGES: 41487.70  
FIXED CHARGES: 2700.00  
CUST CHARGES : 65.00  
ED : 252.36  
ED INT : 0.00  
ADDL CHARGES : 0.00  
ACD Surcharge : 0.00  
ADJUSTMENT : 0.00  
BILL AMOUNT : 44505.06  
LOSS/GAIN : -0.06  
NET AMOUNT : 44505.00

ARREARS ----  
Bef 31/03/21: 0.00  
After 01/04/21: 0.00  
TOTAL AMOUNT : 44505.00  
ACD DUE : 0.00

**TOTAL DUE : 44505.00**

**DULPINT CHG: 4432.00**

DUE DATE : 20/11/2021  
LAST PAID : 20/10/2021  
AAO CELL No. :  
ADE CELL No. :

E&OE For AAO/ERO 17

NOV. 2021

TSSPDCL

DT: 08/12/2021 TIME 16:44  
BNo: 198 ERONo: 17 GRP: M  
ERO : IBRAHIMBAGH  
SEC : MOINABAD  
AREA CODE: 2724

S NO-2724 02499

USC : 109995703

NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATNAGAR,  
HYDERABAD-29

CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5852118 MF: 1.000

IR READING	MONTH	STS
P <sub>s</sub> 55103	08/12/21	01
KVAH 55103		01
P <sub>v</sub> 49812	06/11/21	01
KVAH 49812		01

UNITS: 5291 DAYS: 32  
RMD: 42.12 KVA PF: 1.00  
KVAH: 5291 KWH: 5291  
V1: 241V V2: 237V V3: 236V  
I1: 206A I2: 198A I3: 212A  
MD DT: 25/11/21 TI: 12:00

ENERGYCHARGES:	52288.40
FIXED CHARGES:	2700.00
CUST CHARGES :	65.00
ED :	317.46
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	55362.86
LOSS/GAIN :	0.14
NET AMOUNT :	55363.00

ARREARS ----  
Bef 31/03/21: 0.00  
After 01/04/21: 0.00  
TOTAL AMOUNT : 55363.00  
ACD DUE : 0.00

**TOTAL DUE : 55363.00**

**DULPNMT CHG: 4432.00**

DUE DATE : 22/12/2021

LAST PAID : 19/11/2021

ARO CELL No.:

ADE CELL No.:

-----  
E&DE For ARO/ERO 17

*[Handwritten Signature]*  
9/12/2021

Electricity bill for the  
Month of January 2022



**TSSPDCL**  
**ELECTRICITY BILL**  
**CUM NOTICE**

**TSSPDCL**  
DT: 09-02-2022 TIME: 09:57  
ENo: 3076ERONo: 17 GRP: M  
ERO: IBRAHIMBAGH  
SEC: MOINABAD  
AREA CODE: 2724

S No: 2724 02499  
USC: 109995703  
NAME: MADINA EDUCATION &  
ADDR: 3-6-126,  
HIMAYATHNAGAR,  
HYDERABAD-29  
CAT: 2 B PH: 3  
CONTRACTED LOAD: 45.00KW  
MNo: 5052116 MF: 1.000

IR READING	MONTH	STS
Ps 65214	09/02/22	01
KVAH 65214		01
Pv 60116	06/01/22	01
KVAH 60116		01

UNITS: 5098 DAYS: 34  
AMD: 25.40 KVA PF: 1.00  
KVAH: 5098 KWH: 5098  
U1: 242V U2: 240V U3: 239V  
I1: 396A I2: 268A I3: 276A  
MD DT: 06/01/22 TI: 15:00

ENERGY CHARGES: 5032.70  
FIXED CHARGES: 2700.00  
CUST CHARGES: 65.00  
ED: 305.88  
EB INT: 0.00  
ADDL CHARGES: 0.00  
ACD Surcharge: 0.00  
ADJUSTMENT: 0.00  
BILL AMOUNT: 53403.58  
LOSS/GAIN: 0.42  
NET AMOUNT: 53404.00  
ARREARS -----  
Bef 31/03/21: 0.00  
TOTAL AMOUNT: 53404.00  
ACD DUE: 0.00  
**TOTAL DUE: 53404.00**  
**DULPMNT CHG: 4432.00**  
After 01/04/21: 0.00  
DUE DATE: 23/02/2022  
LAST PAID: 28/01/2022

Make payment of the Bill online through  
[www.tssouthernpower.com](http://www.tssouthernpower.com)





FEB-2022

F S S P D O L  
FORT CITY  
MIL-CU NOTICE

DT: 10/03/2022 TI: 11:45  
POLL NO: 0035 EROM: 017  
VAD: IERNIMBERG  
SEC: NO INEED  
AREA CODE: 2724 SEP: 0

SC. NO: 2724 02459  
USE 1189905783

NATIONAL INR EDUCATION &  
ALER: 3-6-126.

NATIONAL INR  
UNDERBPD-29

OFFER HIGH-DOMESTIC/COMM  
OFFERED LOAD: 45.00%  
OFFERED LOAD: 33.84  
OFFER NO: 0052110 -I-  
OFFER NO: 00 PHIO LT

PREVIOUS	PRESENT
05214	73553
05214	73552
05214/Feb/22	05214/Mar/22
05214	05214

UNITS: 3339 DAYS: 29  
R/O: 33.84 KVA FF: 1.00  
S. S. A. DEMAND: 45.00  
S. S. A. VVA: 7338 VVA: 7339

FRANK CHARLES	7277.00
FRANK CHARLES	2728.00
FRANK CHARLES	0.00
ELECTRIC DUTY	23.34
EDINT	0.00
EDUC. FEE	0.00
EDUC. FEE	0.00
EDUC. FEE	0.00
EDUC. FEE	0.00
GROSS AMOUNT	75983.45
LOSS/GAIN	-0.45
NET AMOUNT	75983.00

RS ON 31-03-21	0.00
RS ON 01-04-21	0.00
TOTAL AMOUNT	75983.00
R.C.P. DUE	0.00
TOTAL DUE	75983.00

SC. CNT + GST : 4432  
DATE OF : 04-Mar-2022  
DATE OF : 15-Mar-2022  
SC. CNT NO :  
SC. CNT NO :  
SC. CNT NO : 000-000 017

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*familia*  
*Hydr*

 <b>SRI KANJANI FURNITURES</b> 5-8-292, Mahesh Nagar Colony Abids, Hyderabad. GSTIN/UIN: 36AQTPA0952G1ZV State Name : Telangana, Code : 36 Contact : 040-66567773,9912960330 E-Mail : urbanseatings@gmail.com	Invoice No. <b>2021-22/452</b>	Dated <b>16-Feb-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)	

Consignee <b>Madina Education and Welfare Society</b> 3-6-126, Street No 18, Himayathnagar, Hyderabad GSTIN/UIN : 36AAATM8561G2ZD	Terms of Delivery
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Buyer (if other than consignee) <b>Madina Education and Welfare Society</b> 3-6-126, Street No 18, Himayathnagar, Hyderabad GSTIN/UIN : 36AAATM8561G2ZD
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SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Revolving Chair 02</b>	<b>80 No.s</b>	1,125.00	No.s	<b>90,000.00</b>
	<b>CGST 9%</b>			9 %	<b>8,100.00</b>
	<b>SGST 9%</b>			9 %	<b>8,100.00</b>
<b>Total</b>		<b>80 No.s</b>			<b>₹ 1,06,200.00</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
<b>Total</b>	<b>90,000.00</b>		<b>8,100.00</b>		<b>8,100.00</b>	<b>16,200.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Company's PAN : <b>AQTPA0952G</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Andhra Bank - 1477</b> A/c No. : <b>037811100001477</b> Branch & IFS Code : <b>Nampally &amp; UBIN0803782</b> for SRI KANJANI FURNITURES  Authorised Signatory
---	---

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Shop : 040-66802760

# Masarrat FURNITURE

*Quality & Durability Is Our Speciality*

Mfg. : ALL KINDS OF WOODEN STEEL FURNITURE

S.No. 20-4-226/1/A, Lad Bazar, Moti Galli, Hyderabad.

Global Inst of Engg & Tech.

Date 25.3.22

1. Purchase of Chairs	5000/-
2. Purchase of Benches	5000/-
3. Purchase of Tables & Office	12900/-
	<hr/>
	112900/-
	<hr/>

Accs

ESTIMATE

Ph. :(S) 040-64577147  
9885614626

**PRAGATI BEEDING**

Wholesale Dealers in wood & PVC Beeding

#5-5-922/1, Mata Mandir Lane, Hindi Nagar,  
Goshamahal, Hyderabad-500 012

No.

Date : 01/03/2022

M/s.....

1661 = 1" H.R. - 302 < 5/50  
 4242 = 2x1/2 H.R. - 303 < 14/1  
 2060 = 2x1/2 PVC - 206 < 10/1

7963 =

1045 = 1" H.R. - 190 < 5/50

9008 =

(+) 400 = Amt kiray

9408 = TOTAL BIL 03/03/2022

1960 = 2x1/2 H.R. - 190 < 14/1

11368 =

1000 - Adjusted OK.  
 on 28/2/2022  
 068  
 Jelen  
 4/3/22

24/2/22

Beach wood frame

- 6x10. 10,000/-

Sizing & polishing - 12,000/-

Transport 500/-

22,500/-

20,000/-

Adv Paid Rs 10,000 - 28/1/22  
 Bal Amt Paid 10,000 - 31/3/22  
 Transfer 3,000 - 31/3/22  
 10,300

OK.

Jalaw  
31/3/22

**SALASAR**  
LAMINATES

A Product From

 SHRI  
LAMINATES

Md. [Redacted]  
Prop

Call: [Redacted]  
[Redacted]

# YAHYA GLASS CENTER

Dealer For : All Kinds Of Glass

9581219332

Acid Work | Air Brushing | Machine Polish | Deep Etching  
Bend Glass | Glass Designing | Aluminum  
# D. No. 9-11-35/3, Mohammed Nagar, Qazi Gali, Golconda Fort,  
Hyderabad - 500008.

S.No. 786

Date: 26-2-2022

M/s. Madina School

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Bidding	12	80	960/-
2)	Bidding glass fitting			1500/-
3)	ceigon			250
4)	Jappam			300/-
5)	Jappam glass fitting			1000/-
				{
	Thank You	TOTAL		4010/-

Four thousand & Ten Rupees only

Signature

[Signature]