



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

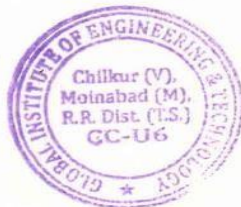
JNTUH (U6)

EAMCET CODE : GLOB

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

Academic Year 2020-21

S. No.	Item	Rupees in Lakhs
1	Conveyance & Cartage	4.31
2	Printing & Stationery	7.03
3	Bank Charges	1.01
4	Honorarium & Remuneration	18.22
5	Common Service Fee	1.39
6	Computer Maintenance	1.23
7	Furniture Maintenance	3.20
8	Vehicle Maintenance	0.90
9	Electrical Repair & Maintenance	4.95
10	Water Pumps & Engineering	0.20
11	Telephone Charges	0.93
12	Recognition and Affiliation Fee	2.00
13	Professional Tax	1.17
14	Electricity Charges	6.14
15	E Governance	1.15
16	Internet Charges	1.32
17	Function & Meeting	0.10
18	General Expenditure	104.42



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 31.3.2021

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

For Global Institute of Education and technology

M. Madhusudan

Sabitla Farzana
Secretary

(M.MADHUSUDAN)
Proprietor
M.No.028200
UDIN: 22028200ACFQWP5174
Place : Hyderabad
Date: 14/02/2022



INVOICE

EDUCATIONAL NEEDS

scientific Lab Equipments, Chemicals, Glassware, Teaching Aids, Charts, Models etc.,
#18, 1st Floor, Mehtab Arcade, Tarnaka X Roads, Hyderabad - 500 017

GSTIN : 36AOSPMA776M1ZP

Mobile : 98491 74305, Ph. 2700 7786

The Principal,
Global Institute of Engineering & Technology
Moinabad

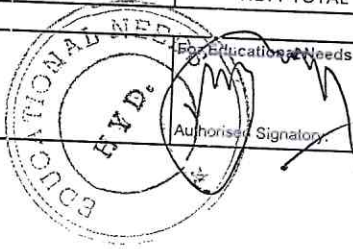
Invoice No. 74/20-21 Date : 24-02-21
D.C. No. Date :
P.O. No. Date :
L.R. NO.
Dispatch thru :

S.No	PARTICULARS	Qty	Rate	Amount	Dis.%	Dis a	NETT	GST %	GST Amt	Sub Total	
1	Engineering Record books	600	57	34200	0	0	34200.00	0	0.00	34200.00	
				34200		0	34200		0.00	34200.00	
							Amount				34200.00
							Discount				0.00
							Total				34200.00
							GST				0.00
							Round off				0.00
							NETT TOTAL				34200.00

G.P - 34,200
(-0.75%) 257
TDS
N.P 33943

Words : Thirty four thousand two hundred only

- a. Goods once sold will not be taken back
- b. Any manufacturing defect of complaint within one week
- c. cheque bouncing charges Rs.300/-
- d. Subject of Hyderabad jurisdiction



To
Global Institute of Engineering and Technology.
Moinabad, Rangareddy. Hyderabad.

Invoice: 002
Date: 24-02-2021

S. No.	Particulars	Qty	Rate Per Qty	Rate
1.	Global Institute of Engineering and Technology ID Cards (Regular, Lateral Entry, Transfer)	228	60	13,680/-
Account Holder Name: K Phani Krishna. Account number: 3972000100021843, Branch: saifabad, ifsc code: PUNB0397200, Bank Name: Punjab national bank				
18% GST Extra				
			Total	13,680/-

[Handwritten Signature]

[Handwritten Signature]
For Sridevi Graphics
Signature

Paid Rs 13,680/- on 27/02/21 from GIET a/c
Thru Nft ch No: 718023

You give hint ! We give print !

3

INVOICE

EDUCATIONAL NEEDS

scientific Lab Equipments, Chemicals, Glassware, Teaching Aids, Charts, Models etc.,
 #18, 1st Floor, Mehtab Arcade, Tarnaka X Roads, Hyderabad - 500 017

GSTIN : 36AOSPMA776M1ZP

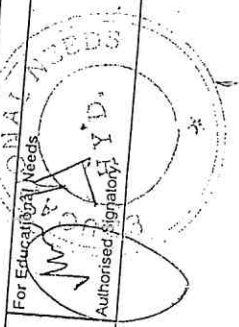
The Principal
 Global Institute of Engineering & Technology
 Moimabad

Mobile : 98491 74305, Ph. 2700 7786
 Invoice No. 67/20-21 Date: 29-01-21
 D.C. No. Date:
 P.O. No. Date:
 L.R. NO. Date:

S.No	PARTICULARS	Qty	Rate	Amount	Dis.%	Dis a/NETT	GST %	GST Amt	Sub Total
1	Engineering Record books	1200	57	68400	0	0	0	0.00	68400.00
				68400	0	68400			
				Amount				0.00	68400.00
				Discount					68400.00
				Total					0.00
				GST					68400.00
				Round off					0.00
				NETT TOTAL					68400.00

Rupees : Sixty eight thousand four hundred only

- a. Goods once sold will not be taken back
- b. Any manufacturing defect of complaint within one week
- c. cheque bouncing charges Rs.300/-
- d. Subject of Hyderabad jurisdiction



Handwritten signature and date: 29/01/20

G.P. - 68,400/-
 -0.75(-) 513
 TDS
 N.P. 67,887/-

12. Paid Rs 1,01,830/- on 10/03/21 from GIET via Amu Nest chq No: 718045
 (33943 + 67887)



BRONZE ADS

The Complete Signage

☎ MUKTHAR
8790670278

☎ HASAN
7993835376

📍 bronzeads110@gmail.com

✉ bronzeads110@gmail.com

Nasar Complex, Ground Floor, Beside Ravindra Bharathi, Hyderabad-29.

No.: 30

M/s. GRET

Date 11/1/2021

S.No.	PARTICULARS	Qty	AMOUNT	
			Rs.	Ps.
	Letter Head 7600/-	2000	10,000	
	Book file 10 book book's 2400/-			}
	Quili . 10,000/-			
	Thank You			
	Visit Again			
	TOTAL		10,000	

paid 11/1/21

Good One Sold Will Not Be Taken Back
Sunday Open

*paid fr. 10,000 on 15/1/2021
from GRET A/c*

[Signature]
Signature

AJET Bank Payment file

ACT

x

Dear Customer, Please allow 24 Hrs for payment to reflect in our systems. You will receive an acknowledgement sms once payment is updated.

Transaction id :

20200929111212800110168606948964453

Transaction Amount :

4543.00

Transaction Status :

TXN_SUCCESS

CASH BILL		Cell : 9440615545	
RAHUL PRINTERS			
OFFSET & SCREEN PRINTER			
# 4-8-749/A & B, Near Gurudwara, Gowliguda, Hyderabad.			
M/s. <u>Gr. Ideal Engineering College</u> <u>Hyd.</u>		No. <u>510</u> Date: <u>5/10/2020.</u>	
QTY.	PARTICULARS	RATE	AMOUNT
1000 Nos	Brochures.	20/-	20,000.
paid on 07/10/20 from AJETA/L thru Net/bk/Ab:		712733	
		TOTAL	20,000
		ADV.	
		RAI	

RAHUL PRINTERS

OFFSET & SCREEN PRINTER

4-8-749/A & B, Near Gurudwara, Gowliguda, Hyderabad.

M/s. GLOBAL
Institute of Engineering
& Technology Hyd.

No. 507
 Date: 10/9/2020

QTY.	PARTICULARS	RATE	AMOUNT
12000 Nos.	A/4 Size Pampalates	1/- (Each)	12,000.00
		TOTAL	12,000.00
		ADV.	/
		BAL.	

For RAHUL PRINTERS

Paid on 10/09/20 from GIET/c

[Signature]

M
IE

Customer Acknowledgment

Date: 10/09/20 Chq No: 712703 Amt: 12,000/- GIET/c
 We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____
 Branch: Hyderabad Gr. Name and Signature of Bank Official Ganti bala Krishna

AC No: 20143370322 IFSC: SBIN0008024

ALUH 2025468180



F
☎

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.

Date.....11/11/2020.....

① Style seater desk - 100/- - 2000 - 2000x100 = 200000

② cupboard — 5 — 10,000/- 5 x 10,000/- 50,000/-

③ wooden table — 10 — 1000/- 10 x 1000 = 10,000/-

④ student desk with chair — 20 — 2300 — 20 x 2300

= 46,000/-

⑤ library reading table — 1 — 13000/- 13000/-

3,19,000/-

ms

TSSPDCL

DT: 10/05/2020 TIME 09:41
BNo: 986 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
CORRECTED LOAD: 45.00KW
MNo: 643023 NF: 1.000

ML READING	MONTH	STS
Ps 159810	10/05/20	01
KVAH 159813		01
Pv 153776	09/03/20	08
KVAH, 153778		08

UNITS: 6035 DAYS: 62
RMD: 10.32 KVA PF: 1.00
KVAH: 6035 KWH: 6034
U1: 240V U2: 240V U3: 240V
I1: 1A I2: 1A I3: 1A

ENERGY CHARGES:	59150.60
FIXED CHARGES:	5400.00
CUST CHARGES :	130.00
ED :	362.10
ED INT :	1.00
ADDL CHARGES :	150.00
ACD Surcharge :	0.00
In on SD :	-6177.64
ADJUSTMENT :	34065.20
BILL AMOUNT :	24950.86
LOSS/GAIN :	0.14
NET AMOUNT :	24951.00

ARREARS	
Bet 31/03/20:	0.00
After 01/04/20:	34089.00
TOTAL AMOUNT :	59040.00
ACD DUE :	0.00

TOTAL DUE : 59040.00
DUE DATE : 24/05/2020
LAST PAID : 16/03/2020

READ CELL No. :
ADE CELL No. :
Make payment of the Bill online through
www.tssouthindiaepower.com
For 000490 17

Duplicate Bill

DT: 08/06/2020 TIME 08:48
BNO: 72 ERNO: 17 EEPIN
ERO: IRRHIMBBSH
SEC: MOIHRRBD
AREA CODE: 2724

S NO: 2724 02459
USC: 109995703

MADINA EDUCATION &
AD: 3-6-126
HIMAYATNBR:
HYDRABD-29
CRT: 2 B
PH: 3
CONTRACTED LOAD: 45.00KW
MNO: 643023
MF: 1.000

ML READING MONTH STS
P: 161612
KUAH 161614
PU 159810
KUAH 159813
10/05/20 01
10/05/20 01

UNITS: 1802
DAYS: 29
RMD: 9.82 KVA PF: 1.00
KUAH: 1801
KUAH: 1002
U1: 240U U2: 240U U3: 240U
I1: 18 I2: 18 I3: 18

ENERGCHARGES: 1767.10
FIXED CHARGES: 2700.00
CUST CHARGES: 65.00
ED INT: 188.12
EDL CHARGES: 2.25
RCD SURCHGE: 249.49
ADJUSTMENT: 0.00
BILL AMOUNT: 0.00
LOSS/GAIN: 20091.96
NET AMOUNT: 0.04
PPRRARS: 20092.00
Bet 31/03/20: 0.00
Rttter 01/04/20: 0.00
TOTAL AMOUNT: 20092.00
RCD DUE: 0.00
TOTAL DUE: 20592.00
DUE DATE: 27/06/2020
LRST PAID: 18/05/2020
RRO CELL No:

09/10/2020 TIME 11:43.
BNo:1780ERONo:17 GRP:M
ERO : IERAHIMBAGH
SIC : MOINABAD
RNR A CODE: 2724

S NO:2724 02499
USC :109995703

NAME:MADINA EDUCATION &
CNR:3-6-126,
MAYATHAGAR,
MIDERABAD-29
CMT:2 B PH:3
CONTRACTED LOAD:45.00KW
MVA:1052118 MF:1.000

IR READING	MONTH	STS
P: 2787	09/10/20	01
KVAH 2789		01
P: 1060	17/09/20	04
KVAH 16		04

UNITS: 2772 DAYS: 21
KMD: 13.44 KVA PF:0.62
KVAH:2772 KWH:1727
V: 240V U2:239V U3:237V
I1: 218A I2:214A I3:212A
M: DT: 07/09/20 T1:14:00

ENERGYCHARGES: 27307.00
FIXED CHARGES: 2700.00
CUST CHARGES : 65.00
LD : 166.32
LD INT : 0.00
APPL CHARGES : 0.00
ADD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 30238.32
LOSS/GAIN : -0.32
NET AMOUNT : 30238.00
ARREARS ----
Arr 31/03/20: 0.00
Arr 31/04/20: 0.00
TOTAL ARREARS : 30238.00
ADD : 0.00

TOTAL DUE : 30238.00
DUE DATE : 22/10/2020
LAST PAID : 29/09/2020
MNO CELL No.:
ACE CELL No.:

EROE For ERD/ERO 17

TSSPDCL

DT: 11/11/2020 TIME 09:09
MNo: 2110EROMo: 17 ERP:M
TKO : IBRAHIMBAGH
S/O : MOINABAD
MKA CODE: 2724

S No: 2724 02499

ISC: 109995703

NAME: MADINA EDUCATION &
NO: R/3-6-126,
IDKAVATHINBAR,
UNDERSEAD-29
GR: 12 B PH: 3
CONTRACTED LOAD: 45.00KW
M: 0852118 MF: 1.000

IK READING	MONTH	STS
P: 5365	11/11/20	01
KUOH 5366		01
P: 2787	08/10/20	01
KUOH 2788		01

UNITS: 2578 DAYS: 34
DMD: 28.78 KVA FF: 1.00
KUH: 2578 KWH: 2578
U1: 239V U2: 237V U3: 236V
I1: 204A I2: 203A I3: 222A
M: DT: 20 10/20 TI: 12:30

REG CHARGES:	25132.70
FIXED CHARGES:	2788.00
DUPT CHARGES :	65.00
ED :	154.68
ED INT :	0.00
REGL CHARGES :	0.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BI AMOUNT :	28052.38
LOSS/GAIN :	-0.38
NET AMOUNT :	28052.00
ARRERS	----
Del 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT :	28052.00
ADD DUE :	0.00
TOTAL DUE :	28052.00
DATE DUE :	25/11/2020
DATE PAID :	12/12/2020

Paid Rs 28052 on 24/11/20
from A/C 1/2 - New Nift
Jv No: 716680

FOR RMD/ERO 17

TSSPDCL
 DT: 07/02/2021 TIME 09:30
 ERO: 177 ERONO: 17 GRP: M
 SEC: MOIRABAD
 AREA CODE: 2724
 S NO: 2724 02459
 USC: 10995703
 NAME: MADINA EDUCATION &
 ADDR: 3-6-126,
 HINJWARTHABER,
 MN: 8880-29
 CRT: B
 PH: 3
 CONTRACTED LOAD: 45.00KM
 MF: 1.000
 IR READING MONTH 575
 P: 13250 07/02/21 01
 KUHH 13251
 PU 10382 09/01/21 01
 KUHH 10388
 UNITS: 2863 DAYS: 30
 RMD: 19.66 KUR PF: 1.00
 KUHH: 2863
 KUHH: 2863
 UY: 2390 U2: 2380 U3: 2370
 I1: 2008 I2: 2168 I3: 2348
 MD DT: 19/01/21 11:14:00
 ENERGY CHARGES: 28057.70
 FIXED CHARGES: 2700.00
 CUST CHARGES: 65.00
 ED INT: 171.78
 ED INT: 0.00
 PEOL CHARGES: 0.00
 RCD SURCH: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 20094.48
 LOSS/GAIN: -0.48
 NET AMOUNT: 20094.00
 RRREBS: ---
 Bst 31/03/20: 0.00
 Pst 01/04/20: 0.00
 TOTAL AMOUNT: 20094.00
 RCD DUE: 0.00
 TOTAL DUE: 20094.00
 DIE DATE: 21/02/2021
 LAST PAID: 21/01/2021
 RMD CELL NO:
 RDE CELL NO:

paid 21,583/ Jan 91ET-
on 19/01/21 thru Nxt day

TSSPDCL^{No:} 17026

DT: 08/01/2021 TIME 16:09
ENo: 127 ERONo: 17 CAP:M
ERO : IBRAHIMBAGH
SEC : MOINABAD
AREA CODE: 2724

S NO: 2724 02499

USC : 109995703

NAME: MADINA EDUCATION &
ADDR: 3-6-126,
NIMAYATHAGAR,
HYDERABAD-29
CAT: 2 B PH: 3
CONTRACTED LOAD: 45.00KW
M: 6052118 MF: 1.000

IR READING	MONTH	STS
Ps 10387	08/01/21	01
KVAH 10389		01
Pv 8473	16/12/20	01
KVAH 8474		01

UNITS: 1914 DAYS: 23
RMD: 18.10 KVA PF: 1.00
KVAH: 1914 KWH: 1914
U1: 241V U2: 239V U3: 230V
I1: 190A I2: 214A I3: 207A
RD DT: 15/12/20 11:45:36

ENERGY CHARGES: 18783.40
FIXED CHARGES: 2700.00
CUST CHARGES : 65.00
ED : 114.84
ED INT : 0.00
ADDL CHARGES : 0.00
ACD surchrae : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 21583.24
LOSS/GAIN : -0.24
NET AMOUNT : 21583.00
ARREARS -----
Bef 31/03/20: 0.00
After 01/04/20: 0.00
TOTAL AMOUNT : 21583.00
ACD DUE : 0.00

TOTAL DUE : 21583.00
DUE DATE : 27/01/2021
LAST PAID : 18/12/2020
DND CELL No.:
OSE CELL No.:

ESSE For AAO/ERO 17

glet a/c of No. 11648
E80E For RRD/ERD 17

RD CELL NO. :
RD CELL NO. :
LAST PAID : 24/11/2020
DUE DATE : 20/12/2020
TOTAL DUE : 33213.00
RD DUE : 0.00
TOTAL AMOUNT : 33243.00
R+T: 01/04/20 : 0.00
R+T : 31/03/20 : 0.00
ARRRGRS :
NET AMOUNT : 33243.00
LOSS/GAIN : 0.12
BILL AMOUNT : 33342.88
RD : 0.00
RD SURCHARGE : 0.00
RD CHARGES : 0.00
ED INT : 0.00
ED : 100.48
CUST CHARGES : 00.00
FIXED CHARGES : 2700.00
ENERGYCHARGES : 28191.40

MD*DT: 25/11/20 11:09:30
-2848 12:21:29 13:19:29
11:23:50 02:23:40 03:23:30
KVAH:3108 KWH:3108
RMD: 21.14 KVA PF:1.00
UNITS: 3108 DRYS: 35
KVAH 5366
PU 5365 11/11/20 01
KVAH 8474
PS 8473 16/12/20 01
IR READING MONTH STS

MNO: 052118 MF: 1.000
CONTACTED LOAD: 45.00KW
CMT: 2 B
HYDERABAD-29
HIMRAYATNAGR:
ADDR: 3-6-126
NAME: MADINA EDUCATION &

USC: 10995703
S NO: 2724 02499

RRR CODE: 2724
SEC: MOINBRD
ERO: IRRHINBRG
SNO: 510 ERO: 17 GRP: M
DT: 16/12/2020 TIME 09:45

TSSPDCL

TSSPDCL

DT: 12/03/2021 TIME 15:46
MID: 526 ERDNo: 17 GRP: M
LNO: IBRAHIMBAGH
SLO: HOINABAD
AREA CODE: 2724

S NO: 2724 02499

USC : 109995703

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

LT: 2 B PH: 3
CORRECTED LOAD: 45.00KW
MVA: 5052118 MF: 1.000

READING	MONTH	STS
19048	12/03/21	01
19050		01
Pv 13250	07/02/21	01
KV 11 13251		01

UNITS: 4799 DAYS: 33
KVA: 36.28 KVA PF: 1.00
KWH: 4799 KWH: 4798
U1: 242V U2: 241V U3: 240V
I1: 290A I2: 396A I3: 302A
MVA DT: 25/02/21 TI: 16:00

REG CHARGES: 47293.80
 FIXED CHARGES: 2700.00
 TAX CHARGES : 65.00
 : 287.94
 INT : 0.00
 TOTAL CHARGES : 0.00
 Surchree : 0.00
 ADJUSTMENT : 0.00
 TOTAL AMOUNT : 50346.74
 LOSS/GAIN : 0.26
 NET AMOUNT : 50347.00

REARS
 31/03/20: 0.00
 01/04/20: 0.00
 TOTAL AMOUNT : 50347.00
 NET DUE : 0.00

TOTAL DUE : 50347.00

DUE DATE : 26/03/2021
LAST PAID : 18/02/2021
ARO CELL No:
ARE CELL No:

LRSE For ARO/ERU 17

ERDE For 090/ERO 17

DT: 07/07/2020 TIME 08:48
ENo: 171 ERONo: 17 6RP: M
ERO : IIRASHIMARAH
SEC : MDINABAD
AREA CODE: 2724

S NO: 2724 02499
USC : 109995703

NAME: MADINA EDUCATION &
ADD: 3-6-126-
HIMAYATHAGAR,
HYDERABAD-29
CITY: B PH: 3
CONTRACTED LOAD: 45.00KW
PH: 1643023 MT: 11.000

ML READING MONTH STS
Pr 163513 07/07/20 01
KURH 163518 01
Pr 161612 06/16/20 01
KURH 161614 01

UNITS: 1904 DAYS: 29
ES: 7.00 KUR PF: 11.00
KURH: 1904 KWH: 1903
U1: 240U U2: 240U U3: 240U
11 12 13 14

ENERGYCHG - ES: 18469.40
FIXED CHG - 33 2700.00
CUST CHG 15.00
ED 114.24
ED INT 0.00
APPL. CHRG 0.00
ADJ. SURCH 0.00
ADJUSTMEN 0.00
BILL APCU 0.00
LOSS-BAWN 21349.00
NET INCOM 0.00
PREPTS 21349.00
TAX 0.00
TOTAL 21349.00

AREA CODE: 2724

S NO: 2724 02499

USC: 109995703

NAME: MAC INA EDUCATION &

PH: 120,

PH: 41NAGAR,

PH: 129

PH: 3

UNFACTED LOAD: 45.00KW

MF: 1.000

ML READING	MONTH	STS
P: 163515	12/08/20	02
KUAH 163518		02
P: 163515	07/07/20	01
KUAH 163518		01

UNITS: 5071 DAYS: 36

RMD: 45.00 KUA PF: 1.00

KUAH: 0 KUH: 5071

Recnd MD: 12.00

Recnd Unit: 600

U1: 00 U2: 00 U3: 00

U4: 00 U5: 00 U6: 00

ENERGY CHARGES:	50120.00
FIXED CHARGES:	2700.00
DUST CHARGES:	65.00
ED:	304.26
ED INT:	0.00
ADDL CHARGES:	0.00
ADD Surchrg:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	53189.26
LOSS/GAIN:	-0.26
NET AMOUNT:	53189.00

ARREARS ----

Arr 31/03/20: 0.00

Arr 01/04/20: 0.00

TOTAL AMOUNT: 53189.00

ADD DUE: 0.00

TOTAL DUE : 53189.00

DUE DATE : 26/08/2020

LAST PAID : 11/07/2020

ARO CELL No.:

ADE CELL No.:

E&OE For ARO/ERO 17

* Paid on 31/08/2020, MAC SBI A/c.



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED



Transaction Acknowledgement

Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction Reference Number : SSBI9170006247

Transaction Date and Time : 31-08-2020 10:51:47

Service Number : 109995703

Name : MADINA EDUCATION andamp WEL

ERO : 17

Bill Date : 12/08/2020

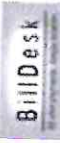
Due Date : 26/08/2020

Amount : 53188.89

Print

Make Another Payment

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Service Particulars

Service Number	2724 02499	Sub Division	189	Section Code - Name	246-MOINABAD
Unique SCNo	109995703	Category/SubCat	2 / 0	Structure Code	1517009072
Consumer Name	MADINA EDUCATION & WEL	Area Code	2724	Pole No.	1
Address	3-6-126,	Group / Cycle	M / A1	Supply Date	24/05/2014
	HIMAYATNAGAR,	Consumer / Service Type	HV / NG	Bill Stop Date	00/00/0000
	HYDERABAD-29	Advance Payment Flag	NO	Cheque Bounce	0
Pin Code	500075	Contracted Load	45.00	Capacitor Surcharge	0.00
		Deposit Required	105896.00	Connected Load	45.00
Phone	7036049627	Theft Flag	0	Deposit Available	135800.00
To Be Levied Amount		Last Paid Date	31/08/2020	Social Group	
		Sur-Charge	0.00	ED Interest	0.00

Meter Particulars

Meter Number	5052118	Make	HPL	IR Status	Non-IR Meter	Arrears	0.00
M.Factor	1.00	Phase	3	MRB No. / MRB Page No.	0 / 0	Current Demand	53340.00
OPN Rdg KWH	163515	Date	12-AUG-20	Status	02	Payments	0.00
CLS Rdg KWH	1060	Date	17-SEP-20	Status	04	Journal Adj.	0.00
Bill No.	965	Bill Date	17-SEP-20	Billed Units	5071	Total Due	53340.00
KWH Units	5071	Bill Month1	APR-2020	Bill Month2	APR-2020	ACD DUE AMT	0.00
Net Meter	No	HT Flag	No	Reading Mode	Manual	Unpaid AGL Arrears	0.00
Prepaid Meter	No	Common Service	No			Total (with ACD, AGL)	53340.00

Demand Meter Particulars

Meter Accuracy	.5	Meterside	LT	CMD(KVA)	0
OPN Rdg KVAH	163518	RMD(KVA)	45	Seasonal Flag/Start Mth/MTHS	N / 0
CLS Rdg KVAH	16	Comp. Load(HP)	45		
KVAH Units	16	Billed KVA(HP)	45		

Shanley

Paid Rs 53,340/- on 24/09/2020 from GIET/IL thro Nefl by No: 712718