

Audited Income and Expenditure Statement for the Year 2020-21 Highlighting the Internet Charges

Sri Vani Degree & PG College (20-21)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu
Income & Expenditure A/C
1-Apr-2020 to 31-Mar 2021
(Including Salaries & Depreciations)

Pariculers	1-Apr-2020 to 31-Mar-2021		Pariculers	1-Apr-2020 to 31-Mar-2021	
	Total	Total		Total	Total
Direct Expenses		1,10,50,675.73	Direct Incomes		1,17,54,541.00
Admission Amount(Student Reference)	50,000.00		Tution fee	1,17,54,378.00	
Avertisement	44,620.00		Interest on SB Account	163.00	
Audit Fees A/C	43,000.00				
Bank Charges	2,543.73				
Electrac Repair & Maintainace	14,000.00				
Cultural Expences	760.00				
Computer& Printing & Maintainance	28,417.00				
Covid-19 Safty kits	40,322.00				
Depreciation	21,76,334.00				
Electricity Power expences	1,76,128.00				
Donations	2,00,000.00				
Garden Expences	13,070.00				
Bus insurance	1,32,338.00				
Bus Repair & Maintainace	2,60,830.00				
ESIC Expences	12,203.00				
College Website Expences	3,213.00				
Fire renewal Expences	94,000.00				
Furniture Repairs & Maintainance	25,300.00				
Hostel Rent	8,00,000.00				
Internet Bill Expences	72,104.00				
Misc. Expences	32,882.00				
NACC Expences	4,900.00				
NCC Expences	1,713.00				
News Papers Bills	3,770.00				
Panchayath Taxes	78,205.00				
Building Repaires and Maintainance	85,999.00				
Salaries	63,16,847.00				
Printing & Xerox	1,100.00				
Petrol Expences	6,500.00				
SKU Affiliations charges	1,35,000.00				
Sports Expences	800.00				
Stationery	99,568.00				
Telephone Charges	6,754.00				
Travelling Charges	7,930.00				
Water Expences	10,396.00				
Webinor Expences	69,129.00				
Indirect Expences					
Excess of income over Expenditure		7,08,865.27			
Total		1,17,59,541.00	Total		1,17,54,541.00

PRINCIPAL
Sri Vani Degree & PG College,
ANANTAPURAMU.

Kthavanya
20/5/22



Mb
MEDA KARTHIKEYA
Chartered Accountant
M.No. 258523
D.No. 11/170-A, Subash Road,
ANANTAPUR-515 001.



Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0021578980

Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Tax Invoice

SRI-VANI DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER

08554294804

GSTIN

AMOUNT PAYABLE

₹ 5073.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்படி	பெறப்பட்ட தொகை	சரிசெய்தல்	தற்போதைய தொகை	மொத்த தொகை	பெற வேண்டிய தொகை
₹ 5,068.64	(-) ₹ 5,069.00	(+) ₹ 0.00	₹ 5,072.82	₹ 5,072.46	₹ 5073.00

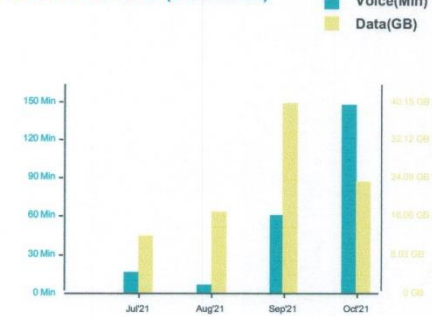
Amount in words : Rupees Five Thousand and Seventy Three Only.

Summary of Charges

Current Charges	தற்போதைய தொகை	Amount
Recurring Charges	நவீன தொகை	4225.00
One Time Charges	ஒரு நேர தொகை	0.00
Usage Charges	பயன்பாட்டு தொகை	0.00
Miscellaneous Charges	பல்வேறு தொகை	0.00
Discounts	பிரதிபேரம்	-10.00
Late Fee	தாமத தொகை	84.00
Total Taxable (Rs.)		4,299.00
Tax	வரி	773.82
Total Current Charges	மொத்த தொகை	5,072.82

Tax Details	Tax Rate	Amount
CGST	9.00%	386.91
SGST	9.00%	386.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store, <https://play.google.com/store/apps/details?id=com.bsnl>

Irresistible Christmas Deal for our New Customers

90% Discount on first month charges

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

S. RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
08554-230666

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sri.vani.degree.pg@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0021578980
Invoice Date	03/12/2021
Account No	9040307039
Phone No	08554294804
Due Date	20/12/2021
Amount Payable	₹ 5073.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Anantpur.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0021904792

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Tax Invoice

SRI VANI DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER

08554294804

GSTIN

AMOUNT PAYABLE

₹ 5073.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE முன்படி கட்டிய	PAYMENT RECEIVED புதிய கட்டிய	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES தற்போத கட்டிய	TOTAL DUE கட்ட வேண்டிய	AMOUNT PAYABLE கட்ட வேண்டிய
₹ 5,072.46	(-) ₹ 5,073.00	(+) ₹ 0.00	₹ 5,072.82	₹ 5,072.28	₹ 5073.00

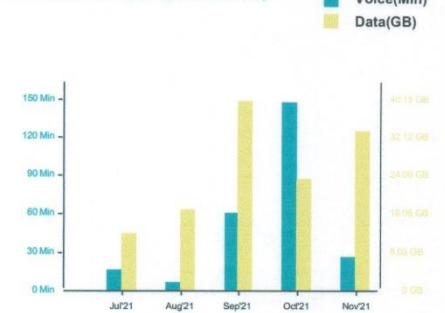
Amount in words : Rupees Five Thousand and Seventy Three Only.

Summary of Charges

Current Charges	தற்போத கட்டிய	Amount ₹
Recurring Charges	நிபந்தி	4225.00
One Time Charges	ஒரு நேர கட்டிய	0.00
Usage Charges	பயன்பாடு கட்டிய	0.00
Miscellaneous Charges	பல்வேறு கட்டிய	0.00
Discounts	காணியல்	-10.00
Late Fee	தாமத கட்டிய	84.00
Total Taxable (Rs.)		4,299.00
Tax	ஏ.டி.எஸ்.டி	773.82
Total Current Charges	மொத்த கட்டிய	5,072.82

Tax Details	Tax Rate	Amount
CGST	9.00%	386.91
SGST	9.00%	386.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA
Get a **90%** discount on first month charges on 01/01/2022.
HURRY! Offer valid till 31/01/2022.

Scan 'QR' Code to make Online Portal Payment.

S.RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
08554-230666

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sri.vani.degreespg@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -		Invoice No	SDCAP0021904792
BHARAT SANCHAR NIGAM LTD 		Invoice Date	03/01/2022
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9040307039
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08554294804
Please Charge Rs. _____ Signature _____		Due Date	19/01/2022
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Anantpur.		Amount Payable	₹ 5073.00

For Bank use only

This is a Computer generated Bill and does not require any Signature.





Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0022620334

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

SRI VANI DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER

08554294804

AMOUNT PAYABLE

₹ 5072.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE முன்பின் பில்లు	PAYMENT RECEIVED பெற்றிண்ட முடிவு	ADJUSTMENTS பெறுபாசு	CURRENT CHARGES தற்போத பில்లు	TOTAL DUE மொத்த முடிவு	AMOUNT PAYABLE பில்லு முடிவு
₹ 10,145.09	₹ 10,146.00	₹ 0.00	₹ 5,072.82	₹ 5,071.91	₹ 5072.00

Amount in words : Five Thousand and Seventy Two Only.

Summary of Charges

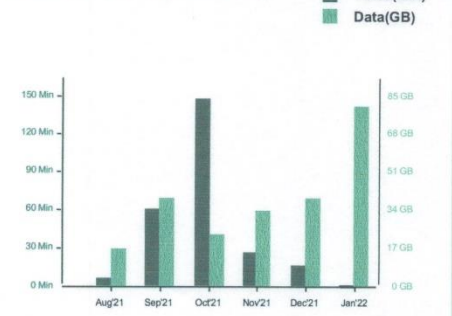
Current Charges	Amount ₹
Recurring Charges	4225.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	84.00
Total Taxable (Rs.)	4,299.00
Tax	773.82
Total Current Charges	5,072.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	386.91
SGST	9.00%	386.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment



S.RAMANATHA REDDY

Accounts Officer (TR)

For Billing Related Issues

08554-230666



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0022620334
Invoice Date	03/03/2022
Account No	9040307039
Phone No	08554294804
Due Date	19/03/2022
Amount Payable	₹ 5072.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Anantpur.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

