

Income and Expenditure Statement

Mahaveer Insititute of Science&Technology-2022-24

F2: Period
F3: Company
F4
F5
F6
F7
F8: Valuation
F9
F10
B: Basis of Values
H: Change View
J: Exception Reports
L: Save View
E: Apply Filter
F: Filter Details
C: New Column
A: Alter Column
D: Delete Column
N: Auto Column

Particulars	Mahaveer Insititute of Science&Technology 2022 24 1-Apr-23 to 30-Nov-23	Particulars	Mahaveer Insititute of Science&Technology 2022 24 1-Apr-23 to 30-Nov-23
Direct Expenses	8,08,711.50	Direct Incomes	
AICTE AOE FEE		Conviner Tscet	
BTECH EXAM FEES	5,09,172.00	INTEREST	
COMMON SERVICE FEE BTECH		Sciolor Ship Income	
COMMON SERVICE FEE	2,70,029.50	Indirect Incomes	50,81,110.00
COMMON SERVICE FEE MTECH		Admission Fee	77,000.00
COMMON SERVICE LATE FEE		Advance It Course Fee	
DD ISSUED		BANK PAYMENTS	
DEL NET DEVELOPING LIMITED		Bus Fee	44,000.00
Ecet Spot Admission Fee		Miscellaneous Fee	3,60,000.00
MBA EXAM FEES		Other Fee	19,27,500.00
Principal Gnits		Tuition Fee	26,42,610.00
Principal Snist		Tuition Fees	30,000.00
Rajesh Goud		Excess of expenditure over income	3,63,38,562.27
RAM DIGITAL STUDIO			
SBTET	29,510.00		
SHIV SHAKTI STEEL			
STATIONERY			
TASK RENUWAL FEES			
TRANSPORT CHARGES			
TUTION FEE PGE CET			
Indirect Expenses	4,06,10,960.77		
Advertising Charges			
Basic Salary	2,29,99,550.68		
Computer Maintenance			
CONSULTENCY			
DA	87,60,652.63		
ELECTRICAL MAINTENCE			
Essencial Equipment			
FLUEL CHARGES			
GANTA CALVIN MOSES			
Garbage Charges			
Garden Expences			
HARD WARE EXPENCES			
Hostel &Canteen Expences			
Hra	73,16,759.74		
Internet Expences			
KRUPA KIRANA &GENERAL STORE			
Labaratory Expences			
MACHINERY EXPENCES			
Maintence of Buildings,Repairs,Rennavation Works			
NAAC FEE			
Office Maintenance	55,376.72		
Other Allowence	79,700.00		
OTHER EXPENCES			
Paper Bills&Publication			
Total	4,14,19,672.27	Total	4,14,19,672.27

Gateway of Tally

CURRENT PERIOD
1-Apr-23 to 31-Mar-24

CURRENT DATE
Thursday, 30-Nov-2023

NAME OF COMPANY

DATE OF LAST ENTRY

Mahaveer Institute of Science&Technology-2022-24

30-Nov-23

Gateway of Tally

- MASTERS
 - Create**
 - Alter
 - CHart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day BooK
- UTILITIES
 - BaNking
- REPORTS
 - Balance Sheet
 - Income & Expense A/c
 - Stock Summary
 - Ratio Analysis
 - Display More Reports
- Quit

F2: Date
F3: Company

U: Upgrade to Latest Release

Voucher Register Mahaveer institute of science 2022-2023

List of All Journal Vouchers 1-Apr-23 to 30-Apr-23

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-23	22E31A0401	Journal	868	79,000.00	
1-Apr-23	23E31A0402	Journal	869	79,000.00	
1-Apr-23	22E31A0403	Journal	870	79,000.00	
1-Apr-23	23E31A0404	Journal	871	79,000.00	
1-Apr-23	23E31A0405	Journal	872	79,000.00	
1-Apr-23	22E31A0407	Journal	873	79,000.00	
1-Apr-23	22E31A0408	Journal	874	79,000.00	
1-Apr-23	22E31A0409	Journal	875	79,000.00	
1-Apr-23	22E31A0410	Journal	876	79,000.00	
1-Apr-23	22E31A0411	Journal	877	79,000.00	
1-Apr-23	22E31A0412	Journal	878	79,000.00	
1-Apr-23	23E31A0413	Journal	879	79,000.00	
1-Apr-23	22E31A0414	Journal	880	79,000.00	
1-Apr-23	22E31A0415	Journal	881	79,000.00	
1-Apr-23	22E31A0416	Journal	882	59,000.00	
1-Apr-23	22E31A0417	Journal	883	79,000.00	
1-Apr-23	22E31A0418	Journal	884	79,000.00	
1-Apr-23	22E31A0419	Journal	885	79,000.00	
1-Apr-23	22E31A0421	Journal	886	79,000.00	
1-Apr-23	22E31A0422	Journal	887	79,000.00	
1-Apr-23	22E31A0423	Journal	888	79,000.00	
1-Apr-23	22E31A0424	Journal	889	79,000.00	
1-Apr-23	22E31A0425	Journal	890	79,000.00	
1-Apr-23	22E31A0420	Journal	891	79,000.00	
1-Apr-23	22E31A0427	Journal	892	79,000.00	
1-Apr-23	22E31A0428	Journal	893	59,000.00	
1-Apr-23	22E31A0426	Journal	894	79,000.00	
1-Apr-23	22E31A0429	Journal	895	75,000.00	
1-Apr-23	22E31A0430	Journal	896	79,000.00	
1-Apr-23	22E31A0431	Journal	897	79,000.00	
1-Apr-23	22E31A0432	Journal	898	79,000.00	
1-Apr-23	22E31A0433	Journal	899	79,000.00	
1-Apr-23	22E31A0434	Journal	900	79,000.00	
1-Apr-23	22E31A0435	Journal	901	79,000.00	
1-Apr-23	22E31A0436	Journal	902	79,000.00	
1-Apr-23	22E31A0437	Journal	903	79,000.00	
1-Apr-23	22E31A0438	Journal	904	59,000.00	
1-Apr-23	22E31A0440	Journal	905	79,000.00	
1-Apr-23	22E31A0441	Journal	906	79,000.00	
1-Apr-23	22E31A0442	Journal	907	79,000.00	
1-Apr-23	22E31A0443	Journal	908	79,000.00	
1-Apr-23	22E31A0444	Journal	909	79,000.00	
1-Apr-23	22E31A0445	Journal	910	79,000.00	
1-Apr-23	22E31A0446	Journal	911	79,000.00	
1-Apr-23	22E31A0447	Journal	912	79,000.00	
1-Apr-23	22E31A0448	Journal	913	79,000.00	
1-Apr-23	22E31A0449	Journal	914	79,000.00	
1-Apr-23	22E31A0450	Journal	915	79,000.00	
1-Apr-23	22E31A0451	Journal	916	79,000.00	

Total: 2,11,90,500.00

217

F2: Date
 F3: Company
 F4: Voucher Type
 F5
 F6
 F7: Show Profit
 F8: Columnar
 F9
 F10
 B: Basis of Values
 H: Change View
 J: Exception Reports
 L: Save View
 E: Apply Filter
 F: Filter Details



Jawaharlal Nehru Technological University Hyderabad

Kukatpally, Hyderabad - 500 085, Telangana, India

Online Registrations

Enter Your CollegeCode:

College Admin

MESSAGE FROM JNTUH

* Contact Details for SDC--9989980170, 9704033577 and email to : support.registrations@jntuh.ac.in

*(21-12-2023) B.TECH I-I Regular/Supply and I-I,I-II supply Registrations service is enabled. 📄

* B.Tech/B.Pharmacy IV Year I Sem Regular/Supply External Lab Marks uploading service is enabled. Last date is 28-12-2023. 📄

* B.Tech/B.Pharmacy IV Year I calculated attendance final report, Detain, Condonation Report Service is enabled. 📄

*(18-12-2023) B.Tech/B.Pharmacy IV-I Sem Regular Mid-2, Lab internal marks Uploading Service is enabled.Last date is 28-12-2023. 📄

*(05-12-2023) B.Tech/B.Pharmacy IV-I Sem Regular Mid-1 internal marks Uploading Service is enabled.Last date is 16-12-2023.



Jawaharlal Nehru Technological University Hyderabad

Kukatpally, Hyderabad - 500 085, Telangana, India

Online Registrations

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY(E3)

Grievance	Fortnight Attendance	Exam Registrations	Profile Registration	Dforms, Seating and nominal rolls	Upload Faculty details	Midwise Internal Entry	Lab External Marks Entry	Reports
-----------	----------------------	--------------------	----------------------	-----------------------------------	------------------------	------------------------	--------------------------	---------

BRANCH WISE REGISTRATIONS

Regulation: R22

Year: 1

Semester: 1

Select BranchName: --Select BranchName--

Fee Type*: with out late fee 100 late fee 1000 late fee 2000 late fee 5000 late fee

*Do you have Substitute Subjects?: No

[View Subjects](#)



Jawaharlal Nehru Technological University Hyderabad

Kukatpally, Hyderabad - 500 085, Telangana, India

Online Registrations

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY(E3)

Grievance	Fortnight Attendance	Exam Registrations	Profile Registration	Dforms, Seating and nominal rolls	Upload Faculty details	Midwise Internal Entry	Lab External Marks Entry
-----------	----------------------	--------------------	----------------------	-----------------------------------	------------------------	------------------------	--------------------------

- [E3- SubjectWiseStudentList.pdf](#)
- [FinalDetainreport.pdf](#)
- [E3-Regular-\(Without Late Fee\).pdf](#)
- [E3- Summary-Regular-\(Without Late Fee\).pdf](#)
- [E3-Regular-\(With Late Fee\).pdf](#)
- [E3-Supplementary-\(Without Late Fee\).pdf](#)
- [E3-Supplementary-\(With Late Fee\).pdf](#)
- [E3-R18-4-1-CIVIL ENGINEERING-1-Midwise Report.pdf](#)
- [E3-R18-4-1-MECHANICAL ENGINEERING-1-Midwise Report.pdf](#)
- [E3-R18-4-1-AERONAUTICAL ENGINEERING-1-Midwise Report.pdf](#)
- [E3-Regular-\(With 1000 Late Fee\).pdf](#)
- [E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING-1-Midwise Report.pdf](#)
- [E3-R18-4-1-ELECTRICAL AND ELECTRONICS ENGINEERING-1-Midwise Report.pdf](#)
- [E3-R18-4-1-INFORMATION TECHNOLOGY-1-Midwise Report.pdf](#)
- [E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING-1-Midwise Report.pdf](#)
- [E3-R18-4-1-ELECTRONICS AND COMMUNICATION ENGINEERING-1-Midwise Report.pdf](#)

[E3-4-1-21-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15727\)-Final Regular External Marks Report \(Regular\).pdf](#)
[E3-R18-4-1-INFORMATION TECHNOLOGY-2-Midwise Report.pdf](#)
[E3-R18-4-1-INFORMATION TECHNOLOGY-Consolidate Report.pdf](#)
[E3-4-1-12-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15724\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-27-Dec-23-SeatingPlan-\(FN\).xls](#)
[E3-4-1-12-A-PROJECT STAGE I \(15736\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-R18-4-1-AERONAUTICAL ENGINEERING-2-Midwise Report.pdf](#)
[E3-R18-4-1-AERONAUTICAL ENGINEERING-Consolidate Report.pdf](#)
[E3-4-1-21-A-PROJECT STAGE I \(15739\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-4-1-21-A-PROJECT STAGE I \(15739\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-5-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15722\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-66-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15765\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-5-B-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15722\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-4-1-5-B-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15722\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-1-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15718\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-4-1-3-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15720\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-4-1-1-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15718\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-1-A-PROJECT STAGE I \(15730\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-3-A-INDUSTRIAL ORIENTED MINI PROJECT SUMMER INTERNSHIP \(15720\)-Final Regular External Marks Report.pdf](#)
[E3-4-1-3-A-PROJECT STAGE I \(15732\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING-2-Midwise Report.pdf](#)
[E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING-Consolidate Report.pdf](#)
[E3-4-1-66-A-PROJECT STAGE I \(15771\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING-2-Midwise Report.pdf](#)
[E3-27-Dec-23- Nominal Rolls-Morning Session\(FN\).pdf](#)
[E3-27-Dec-23- Nominal Rolls-Afternoon Session\(AN\).pdf](#)
[E3-R18-4-1-COMPUTER SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING-Consolidate Report.pdf](#)
[E3-4-1-66-A-DEEP LEARNING LAB \(15780\)- Provisional External Marks Report \(Regular\).pdf](#)
[E3-27-Dec-23-SeatingPlan-\(AN\).xls](#)