

Vysapuri, Bandlaguda Post:Keshavgi,
Hyderabad-500 005, Telangana, INDIA
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E-mail: misttpo@gmail.com,
Website: www.mist.ac.in,

MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Approved by AICTE, Affiliated to JNTUH,Hyd.



Counseling Code: **MHVR**, University Code: **E3**

ANNUAL REPORT ON E-GOVERNANCE

ACADEMIC YEAR 2021 – 2022

1. Administration:- At administration level facilities related to Bio-metric attendance of students and staff, leave applications, staff selection process, internal and external correspondence (circulars, notices, SMS, memos etc), students, staff and stake holders data, subject allocation, students and stakeholders feedback, workloads, time tables, documentation of events etc., are maintained through E-governance tools.

2. Student Support:

MIST is handling students data on e – kalasala, e – learning platform. It helps to maintain the students record relating to Name, Roll No, Class, Fee details, Results etc. Once the students registers on the platform he will login credentials will be allotted to avail e – learning benefits of accessing Lectures, Live sessions etc.

3. Accounts & Finance

To store and maintain all the accounting information, Tally Solutions and MS Office has enhanced the report generating feature in Accounts. Fee payment details, online payment transactions, fee due intimations (SMS), Salaries and IT Returns of the staff, Incomes and Expenditure statements, Receipts and Payments statements, Balance Sheet for the financial year are computerized for maintaining and reflecting financial transparency in all transactions. To maintain confidentiality of Accounting transactions as a security measure Tally and M.S. office.

4. **Examination:**

Examination branch handled all the examinations smoothly and data is maintained and secured using Vpn tool, MS Office and JNTUH Exam Web Portal. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. was done in online manner. Utmost secrecy and confidentiality was maintained. Under the supervision of Controller of Examinations, the entire process of examination and the data storage was documented online. Results 360 in for result Analysis is also installed to keep a record of students results.

5. **Alumni Association:-** To Maintain of Alumni database MIST has collaborated with Vaave, an Alumni Portal where Alumni details are registered and to maintain continuous relationship with Alumni.
6. **Library :-** To maintain high storage record of Library Newgen.lib software is installed. This facilitate to have easy access for the library records and protecting huge database


PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

CURRENT PERIOD
 1-Apr-18 to 31-Mar-17
 CURRENT DATE
 Friday, 31-Mar-2017

NAME OF COMPANY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY 2017-18
 DATE OF LAST ENTRY
31-Mar-18

1-Apr-21
 31-Mar-18
 31-Mar-19
 31-Mar-20
 31-Mar-21
 No Vouchers Entered

Gateway of Tally
 Display More Reports
 Account Books

SUMMARY
 Cash/Bank Book(s)
 Ledger
 Group Summary
 Group Vouchers

REGISTERS
 Contra Register
 Payment Register
 Receipt Register
 Sales Register
 Purchase Register
 Journal Register
 Debit Note Register
 Credit Note Register
 Voucher Classification
 Quit



CURRENT PERIOD
1-Apr-16 to 31-Mar-17

CURRENT DATE
Friday, 31-Mar-2017

NAME OF COMPANY

DATE OF LAST ENTRY

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18

31-Mar-18

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2016-17
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22

1-Apr-21
31-Mar-18
31-Mar-19
31-Mar-20
31-Mar-21
No Vouchers Entered

Gateway of Tally
Display More Reports

Account Books

SUMMARY

Cash/Bank Book(s)
Ledger

GROUP SUMMARY
Group Vouchers

REGISTERS

ConTra Register
Payment Register
Receipt Register

Sales Register
Purchase Register

Journal Register
Debit Note Register
Credit Note Register

Voucher Classification

Quit

Kishu
PRINCIPAL
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY

Gateway of Tally

CURRENT PERIOD

1-Apr-16 to 31-Mar-17

CURRENT DATE

Friday, 31-Mar-2017

NAME OF COMPANY

DATE OF LAST ENTRY

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18

31-Mar-18

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2016-17
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22

1-Apr-21
31-Mar-18
31-Mar-19
31-Mar-20
31-Mar-21
No Vouchers Entered

X 1: Date

F3: Company

Gateway of Tally
Display More Reports

Account Books

SUMMARY

Cash/Bank Book(s)
Ledger

Group Summary
Group Vouchers

REGISTERS

ConTra Register
Payment Register
Receipt Register

Sales Register
Purchase Register

Journal Register
Debit Note Register
Credit Note Register

Voucher Clarification

Quit

Kash
PRINCIPAL
MAHAVEER

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-18	Teaching Staff Salaries	Payment	1	9,67,49,223.00	
31-Mar-18	Water Chrgs	Payment	2	1,750.00	
31-Mar-18	Vehicle Repair & Maintences	Payment	3	3,55,075.00	
31-Mar-18	Vehicle Fuel Expenses	Payment	4	23,45,798.00	
31-Mar-18	VEHICLE INSURENCE	Payment	5	6,12,966.00	
31-Mar-18	Travelling & Convoynance	Payment	6	1,20,092.00	
31-Mar-18	TRANSPORT CHARGES	Payment	7	2,260.00	
31-Mar-18	STUDENT INSURENCE	Payment	8	4,60,547.00	
31-Mar-18	Staff Welfare	Payment	9	9,575.00	
31-Mar-18	Telephone Charges	Payment	10	47,483.00	
31-Mar-18	Printing & Stationery	Payment	11	11,89,743.00	
31-Mar-18	SUBSCRIPTIONS & JOURNALS	Payment	12	3,11,516.00	
31-Mar-18	Interest Charges	Payment	13	1,11,771.00	
31-Mar-18	Fid & Fpd Penalties	Payment	14	1,34,112.00	
31-Mar-18	Interest & Penalties on Tds	Payment	15	21,458.00	
31-Mar-18	Interest on V.L. Sots	Payment	16	4,61,726.00	
31-Mar-18	Interest on Unsecured Loans	Payment	17	12,40,000.00	
31-Mar-18	Software & Web Site Exp	Payment	18	3,61,000.00	
31-Mar-18	Repairs & Maintenance	Payment	19	2,38,755.00	
31-Mar-18	Generator Maintenance	Payment	20	5,550.00	
31-Mar-18	Office Maintenance	Payment	21	1,23,222.00	
31-Mar-18	Computer Maintenance	Payment	22	1,80,643.00	
31-Mar-18	Lab Maintenance	Payment	23	62,896.00	
31-Mar-18	LAB CONSUMABLES	Payment	24	61,960.00	
31-Mar-18	SPORTS & GAMES	Payment	25	3,81,950.00	
31-Mar-18	Library Expenses	Payment	26	24,780.00	
31-Mar-18	Students Welfare	Payment	27	14,932.00	
31-Mar-18	College Function Exp	Payment	28	72,945.00	
31-Mar-18	Bank Charges	Payment	29	31,833.00	
31-Mar-18	PROJECT TRAINING FEE	Payment	30	3,72,750.00	
31-Mar-18	Consultancy Charges	Payment	31	6,000.00	
31-Mar-18	Aadh Fee	Payment	32	25,000.00	
31-Mar-18	RATES & TAXES	Payment	33	5,55,143.00	
31-Mar-18	PF Contribution	Payment	34	1,16,633.00	
31-Mar-18	ESI	Payment	35	41,526.00	
31-Mar-18	TASK FEE	Payment	36	48,550.00	
31-Mar-18	Apatic Fee	Payment	37	14,000.00	
31-Mar-18	Theat. Fee	Payment	38	27,190.00	
31-Mar-18	Jetash Fee	Payment	39	84,400.00	
31-Mar-18	JNTUJN Affiliation Fee	Payment	40	5,64,000.00	
31-Mar-18	JNTUJN REGISTRATION & Recognition Fee	Payment	41	8,12,000.00	
31-Mar-18	Jetash Common Service Fee	Payment	42	17,52,000.00	
31-Mar-18	NBA ACCREDITATION FEE	Payment	43	8,23,980.00	
31-Mar-18	SBTET	Payment	44	8,11,710.00	
31-Mar-18	AICTE FEE	Payment	45	2,00,000.00	
31-Mar-18	MEMBERSHIP FEE	Payment	46	1,85,833.00	
31-Mar-18	Advertisement	Payment	47	2,80,855.00	
31-Mar-18	Electricity Charges	Payment	48	18,68,027.00	

Total: 12,26,18,177.00

MAHAYEE INSTITUTE OF SCIENCE & TECHNOLOGY
Kaguda, Hyd-500 005.

of All Receipt Vouchers | 1-Mar-18 to 31-Mar-18 | Date | Company | Voucher Type

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount	Voucher Type
Mar-18	INCOME FORM FEE	Receipt	1	12,57,83,890.00		F5
Mar-18	REMUNERATION JKAM	Receipt	2	13,96,479.00		F5
Mar-18	INCOME FROM TRANSPORT	Receipt	3	83,73,090.00		F5
Mar-18	Bank Intrest	Receipt	4	1,32,890.00		F5
Mar-18	FDR INTREST	Receipt	5	12,63,144.00		F5
Mar-18	RENT	Receipt	6	27,50,000.00		F5

- Change View
- Exception Reports
- Save View


PRINCIPAL
MAHAVEER 13,97,21,303.00
 INSTITUTE OF SCIENCE & TECHNOLOGY

CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017

NAME OF COMPANY	DATE OF LAST FILE
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

- Gateway of Tally
- Display More Reports
- Account Books**
-
- QUANTITIES
- Cash/Bank Book(s)
- Ledger
- Group Summary
- Group Vouchers
-
- REGISTERS
- ConTra Register
- Payment Register
- Receipt Register**
-
- Sales Register
- Purchase Register
-
- Journal Register
- Debit Note Register
- Credit Note Register
- Voucher Clarification
-
- Quit

Principal
PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 MAHAVEER, INDIA-500 015

Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017
NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

- Gateway of Tally
- Display More Reports
- Account Books**
- DUS:MAR *
- Cash/Bank Book(s)
- Ledger
- Group Summary
- Group Vouchers
- REGISTERS
- Con Tra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Debit Note Register
- Credit Note Register
- Voucher Clarification
- Quit

Handwritten Signature
PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY

CURRENT PERIOD: 1-Apr-16 to 31-Mar-17
 CURRENT DATE: Friday, 31-Mar-2017

NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

- Gateway of Tally
 Display More Features
- Account Books**
- Account Books
 - Company
 - Liab/Bank Book(s)
 - Ledger
 - Group Summary
 - Group Vouchers
 - REGISTERS
 - CriTra Register
 - Payment Register
 - Receipt Register
 - Sales Register
 - Purchase Register
 - Journal Register
 - Debit Note Register
 - Credit Note Register
 - Voucher Clarifier
 - Quit



List of All Payment Vouchers

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
1-Mar-19	INTUH Admission Fee	Payment	1	5,51,296.00	
1-Mar-19	Registration Fee	Payment	2	5,875.00	
1-Mar-19	Tournament Exp	Payment	3	17,257.00	
1-Mar-19	Technical Insurance	Payment	4	1,79,500.00	
1-Mar-19	Travelling & Conveyance Charges	Payment	5	12,574.00	
1-Mar-19	TRANSPORT CHARGES	Payment	5	1,730.00	
1-Mar-19	Offier Exp	Payment	7	1,83,320.00	
1-Mar-19	Water Exp	Payment	8	10,900.00	
1-Mar-19	Tallic Fee	Payment	9	1,83,320.00	
1-Mar-19	Legal Fee	Payment	11	15,000.00	
1-Mar-19	STUDENT INSURENCE	Payment	11	5,90,055.00	
1-Mar-19	Bank Sms	Payment	12	10,620.00	
1-Mar-19	SafetyWelfare	Payment	13	1,690.00	
1-Mar-19	Printing & Stationery	Payment	14	9,71,425.00	
1-Mar-19	Subscriptions & Journals	Payment	15	1,82,790.00	
1-Mar-19	Sport Fee	Payment	15	12,180.00	
1-Mar-19	Intrest & Penalties on Tds	Payment	17	1,47,360.00	
1-Mar-19	Intrest on Unsecured Loans	Payment	18	2,15,475.00	
1-Mar-19	Repairs & Maintenance	Payment	19	40,000.00	
1-Mar-19	Generator Maintenance	Payment	23	1,68,782.00	
1-Mar-19	Office Maintenance	Payment	21	42,289.00	
1-Mar-19	Office Maintenance	Payment	22	1,66,140.00	
1-Mar-19	Computer Maintinences	Payment	23	340.00	
1-Mar-19	LAB CONSUMABLES	Payment	24	1,61,343.00	
1-Mar-19	LAB Maintenance	Payment	25	18,200.00	
1-Mar-19	Library Exp	Payment	25	12,390.00	
1-Mar-19	Student Welfare	Payment	27	40,300.00	
1-Mar-19	College Function Exp	Payment	28	7,500.00	
1-Mar-19	Bank Charges	Payment	29	15,023.00	
1-Mar-19	General Expenses	Payment	33	19,248.00	
1-Mar-19	Project Training Fee	Payment	31	5,19,080.00	
1-Mar-19	Consultancy Charges	Payment	32	26,000.00	
1-Mar-19	Gardening Exp	Payment	33	2,69,000.00	
1-Mar-19	Exam Fee	Payment	34	21,54,911.00	
1-Mar-19	PF Contribution	Payment	35	1,82,987.00	
1-Mar-19	ESI	Payment	35	38,178.00	
1-Mar-19	Apartic Fee	Payment	37	14,000.00	
1-Mar-19	Thec Fee	Payment	38	31,800.00	
31-Mar-19	Intuh Fee	Payment	39	2,24,840.00	
31-Mar-19	Intuh Common Servie Fee	Payment	43	21,58,000.00	
31-Mar-19	MBA Accrediation Fee	Payment	41	1,54,000.00	
31-Mar-19	SBTET	Payment	42	92,000.00	
31-Mar-19	Advertisement	Payment	44	1,56,285.00	
31-Mar-19	ELECTRICITY CHARGES	Payment	44	9,12,791.00	
31-Mar-19	Non Teaching Staff Salaries	Payment	45	1,41,11,113.00	
31-Mar-19	Teaching Staff Salaries	Payment	45	9,12,06,655.00	
31-Mar-19	Telephone Charges	Payment	47	12,914.00	

Total: 11,74,85,111.00

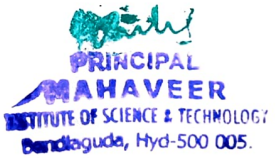


Voucher Register 1-Mar-19 to 31-Mar-19 **MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19**

List of All Receipt Vouchers

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-19	Incoemfrom Fee	Receipt	1		14,24,26,795.00
31-Mar-19	MEMBERSHIP FEE	Receipt	2	49,320.00	
31-Mar-19	Exam Fee	Receipt	3	21,54,311.00	
31-Mar-19	Kerala Relief Fund	Receipt	4	2,57,873.00	
31-Mar-19	RENT	Receipt	5	6,81,070.00	
31-Mar-19	Bank Intrest	Receipt	5	50,357.00	
31-Mar-19	Incoemfrom Transport	Receipt	7	93,73,000.00	
31-Mar-19	REMUNERATION -EXAM	Receipt	3	23,000.00	

Date
 Company
 Voucher Type
 Show Fields
 Columns
 Show in Values
 Change View
 Exception Reports
 Save View



Total: 15,42,81,791.00

CURRENT PERIOD
1-Apr-16 to 31-Mar-17

CURRENT DATE
Friday, 31-Mar-2017

NAME OF COMPANY

DATE OF LAST ENTRY

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2015-20

31-Mar-20

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22

1-Apr-21
 31-Mar-18
 31-Mar-19
 31-Mar-20
 31-Mar-21
 No Vouchers Entered

Gateway of Tally
Display More Reports

Account Books

SUMMARY

Cash/Bank Book(s)
Ledger

Group Summary
Group Vouchers

REGISTERS

ConTra Register
Payment Register
Receipt Register

Sales Register
Purchase Register

Journal Register
Debit Note Register
Credit Note Register

Voucher Clarification

Quit



F2: Date

F3: Company



Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017
NAME OF COMPANY	DATE OF LAST PERIOD
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	

No Vouchers Entered

Date:

Gateway of Tally
Display More Reports

Account Books

SUMMARY

- Cash/Bank Books
- Ledger
- Group Summary
- Group Vouchers

REGISTERS

- Contra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Debit Note Register
- Credit Note Register
- Voucher Clarification
- Out



CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017
NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

Gateway of Tally
Display More Favorites

Account Books

- CASH/BANK
- Cash/Bank Book(s)
- Ledger
- GROUP SUMMARY
- Group Summary
- Group Vouchers
- REGISTERS
- Crn/Tra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Debit Note Register
- Cr/Cd Note Register
- Voucher Clarification
- Quit

Principal
PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY

Voucher Register MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20 1-Mar-20 to 31-Mar-20

List of All Payment Vouchers

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-20	Electricity Charges	Payment	1	18,72,696.00	
31-Mar-20	New Teaching Staff Salaries	Payment	2	1,90,61,636.00	
31-Mar-20	Teaching Staff Salaries	Payment	3	12,34,35,463.00	
31-Mar-20	Web Site Expenses	Payment	4	12,535.00	
31-Mar-20	Vehicle Repri & Mantience	Payment	5	3,30,587.00	
31-Mar-20	Vehicle Fuel Exp	Payment	5	24,42,488.00	
31-Mar-20	Vehicle Insurance	Payment	7	3,71,682.00	
31-Mar-20	Bus Parking Charges	Payment	8	2,66,425.00	
31-Mar-20	TRAVELLING & CONVEYANCE	Payment	9	1,66,920.00	
31-Mar-20	TRANSPORT CHARGES	Payment	10	1,990.00	
31-Mar-20	Software Expenses	Payment	11	3,80,000.00	
31-Mar-20	STUDENT INSURENCE	Payment	12	3,58,497.00	
31-Mar-20	Bulk Sms	Payment	13	12,213.00	
31-Mar-20	Tourment Expenses	Payment	11	88,846.00	
31-Mar-20	Staff Welloe	Payment	15	5,944.00	
31-Mar-20	Telephone Charges	Payment	15	83,951.00	
31-Mar-20	Printing & Stationery	Payment	17	11,17,150.00	
31-Mar-20	SUBSCRIPTIONS & JOURNAL S	Payment	13	4,40,195.00	
31-Mar-20	Sports Fee	Payment	13	14,007.00	
31-Mar-20	Intrest on V Loan"	Payment	20	3,17,950.00	
31-Mar-20	Repair & Maintenance	Payment	21	1,25,007.00	
31-Mar-20	Generator Maintenance	Payment	22	48,540.00	
31-Mar-20	Office Maintenance	Payment	23	1,22,061.00	
31-Mar-20	Computer Maintences	Payment	21	12,391.00	
31-Mar-20	LAB CONSUMABLES	Payment	25	1,86,234.00	
31-Mar-20	LIFT MAINTENANCE	Payment	25	20,330.00	
31-Mar-20	LIBRARY EXP	Payment	27	14,249.00	
31-Mar-20	Student Welfare	Payment	28	46,345.00	
31-Mar-20	COLLEGE FUNCTION FEE	Payment	29	28,625.00	
31-Mar-20	Bank Charges	Payment	33	40,276.00	
31-Mar-20	General Expenses	Payment	31	91,135.00	
31-Mar-20	PROJECT TRAINING FEE	Payment	32	3,56,342.00	
31-Mar-20	CONSULTANCY CHARGES	Payment	33	29,980.00	
31-Mar-20	GARDENING EXPENSES	Payment	34	2,20,000.00	
31-Mar-20	PF Contribution	Payment	35	1,18,343.00	
31-Mar-20	ESI	Payment	35	43,905.00	
31-Mar-20	Apstc Fee	Payment	37	14,000.00	
31-Mar-20	Thec. Fee	Payment	38	75,000.00	
31-Mar-20	OU FEE	Payment	39	57,000.00	
31-Mar-20	Jntuh Fee	Payment	40	2,46,600.00	
31-Mar-20	JNTUH Affilation Foo	Payment	41	8,31,000.00	
31-Mar-20	Jntuh Common Service Fee	Payment	42	21,93,000.00	
31-Mar-20	SBIFT	Payment	43	5,46,696.00	
31-Mar-20	ACTE FEE	Payment	44	4,55,000.00	
31-Mar-20	Membership Feee	Payment	45	47,058.00	
31-Mar-20	Adverisement	Payment	45	4,69,728.00	

Total: 15,64,90,860.00

Thank
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 INSTITUTE OF SCIENCE & TECHNOLOGY

Voucher Register

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20

List of All Receipt Vouchers

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-20	Incoemfrom Fee	Receipt	1	13,91,29,900.00	
31-Mar-20	Incoemfrom Transport	Receipt	2	86,99,500.00	
31-Mar-20	DTHE FEE	Receipt	3	1,98,67,000.00	
31-Mar-20	FDR INTREST	Receipt	4	9,88,522.00	
				Total:	15,86,84,922.00

F2: Date
F3: Company
F4: Voucher Type
F5:
F6:
F7: Show Profit
F8: Columnar
F9:
F10:
B: Book of Values
C: Change View
E: Exception Reports
L: Save View

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Gateway of Tally

CURRENT PERIOD: 1-Apr-16 to 31-Mar-17
 CURRENT DATE: Friday, 31-Mar-2017

NAME OF COMPANY: MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21
 DATE OF LAST ENR: 31-Mar-21

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2016-17: 1-Apr-21
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18: 31-Mar-18
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19: 31-Mar-19
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20: 31-Mar-20
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21: 31-Mar-21
 MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22: No Vouchers Entered

F2: Date
 F3: Company

Gateway of Tally
 Display More Reports

Account Books

SUMMARY

- Cash/Bank Book(s)
- Ledger
- Group Summary
- Group Vouchers

REGISTERS

- Contra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Debit Note Register
- Credit Note Register
- Voucher Clarification

Quit



CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017
NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	

No Vouchers Entered

Gateway of Tally
Display More Reports

Account Books

- SUMMARY
- Cash/Bank Book(s)
- Ledger
- Group Summary
- Group Vouchers
- REGISTERS
- Contra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Bank Mo Register
- Cr/Dr Note Register
- Voucher Clarification
- Quit



CURRENT PERIOD: 1-Apr-16 to 31-Mar-17
 CURRENT DATE: Friday, 31-Mar-2017

NAME OF COMPANY	DATE OF LAST BILL
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

Gateway of Tally
 Dupli-More F5: F6: F7: F8: F9: F10: F11: F12: F13: F14: F15: F16: F17: F18: F19: F20: F21: F22: F23: F24: F25: F26: F27: F28: F29: F30: F31: F32: F33: F34: F35: F36: F37: F38: F39: F40: F41: F42: F43: F44: F45: F46: F47: F48: F49: F50: F51: F52: F53: F54: F55: F56: F57: F58: F59: F60: F61: F62: F63: F64: F65: F66: F67: F68: F69: F70: F71: F72: F73: F74: F75: F76: F77: F78: F79: F80: F81: F82: F83: F84: F85: F86: F87: F88: F89: F90: F91: F92: F93: F94: F95: F96: F97: F98: F99: F100: F101: F102: F103: F104: F105: F106: F107: F108: F109: F110: F111: F112: F113: F114: F115: F116: F117: F118: F119: F120: F121: F122: F123: F124: F125: F126: F127: F128: F129: F130: F131: F132: F133: F134: F135: F136: F137: F138: F139: F140: F141: F142: F143: F144: F145: F146: F147: F148: F149: F150: F151: F152: F153: F154: F155: F156: F157: F158: F159: F160: F161: F162: F163: F164: F165: F166: F167: F168: F169: F170: F171: F172: F173: F174: F175: F176: F177: F178: F179: F180: F181: F182: F183: F184: F185: F186: F187: F188: F189: F190: F191: F192: F193: F194: F195: F196: F197: F198: F199: F200: F201: F202: F203: F204: F205: F206: F207: F208: F209: F210: F211: F212: F213: F214: F215: F216: F217: F218: F219: F220: F221: F222: F223: F224: F225: F226: F227: F228: F229: F230: F231: F232: F233: F234: F235: F236: F237: F238: F239: F240: F241: F242: F243: F244: F245: F246: F247: F248: F249: F250: F251: F252: F253: F254: F255: F256: F257: F258: F259: F260: F261: F262: F263: F264: F265: F266: F267: F268: F269: F270: F271: F272: F273: F274: F275: F276: F277: F278: F279: F280: F281: F282: F283: F284: F285: F286: F287: F288: F289: F290: F291: F292: F293: F294: F295: F296: F297: F298: F299: F300: F301: F302: F303: F304: F305: F306: F307: F308: F309: F310: F311: F312: F313: F314: F315: F316: F317: F318: F319: F320: F321: F322: F323: F324: F325: F326: F327: F328: F329: F330: F331: F332: F333: F334: F335: F336: F337: F338: F339: F340: F341: F342: F343: F344: F345: F346: F347: F348: F349: F350: F351: F352: F353: F354: F355: F356: F357: F358: F359: F360: F361: F362: F363: F364: F365: F366: F367: F368: F369: F370: F371: F372: F373: F374: F375: F376: F377: F378: F379: F380: F381: F382: F383: F384: F385: F386: F387: F388: F389: F390: F391: F392: F393: F394: F395: F396: F397: F398: F399: F400: F401: F402: F403: F404: F405: F406: F407: F408: F409: F410: F411: F412: F413: F414: F415: F416: F417: F418: F419: F420: F421: F422: F423: F424: F425: F426: F427: F428: F429: F430: F431: F432: F433: F434: F435: F436: F437: F438: F439: F440: F441: F442: F443: F444: F445: F446: F447: F448: F449: F450: F451: F452: F453: F454: F455: F456: F457: F458: F459: F460: F461: F462: F463: F464: F465: F466: F467: F468: F469: F470: F471: F472: F473: F474: F475: F476: F477: F478: F479: F480: F481: F482: F483: F484: F485: F486: F487: F488: F489: F490: F491: F492: F493: F494: F495: F496: F497: F498: F499: F500: F501: F502: F503: F504: F505: F506: F507: F508: F509: F510: F511: F512: F513: F514: F515: F516: F517: F518: F519: F520: F521: F522: F523: F524: F525: F526: F527: F528: F529: F530: F531: F532: F533: F534: F535: F536: F537: F538: F539: F540: F541: F542: F543: F544: F545: F546: F547: F548: F549: F550: F551: F552: F553: F554: F555: F556: F557: F558: F559: F560: F561: F562: F563: F564: F565: F566: F567: F568: F569: F570: F571: F572: F573: F574: F575: F576: F577: F578: F579: F580: F581: F582: F583: F584: F585: F586: F587: F588: F589: F590: F591: F592: F593: F594: F595: F596: F597: F598: F599: F600: F601: F602: F603: F604: F605: F606: F607: F608: F609: F610: F611: F612: F613: F614: F615: F616: F617: F618: F619: F620: F621: F622: F623: F624: F625: F626: F627: F628: F629: F630: F631: F632: F633: F634: F635: F636: F637: F638: F639: F640: F641: F642: F643: F644: F645: F646: F647: F648: F649: F650: F651: F652: F653: F654: F655: F656: F657: F658: F659: F660: F661: F662: F663: F664: F665: F666: F667: F668: F669: F670: F671: F672: F673: F674: F675: F676: F677: F678: F679: F680: F681: F682: F683: F684: F685: F686: F687: F688: F689: F690: F691: F692: F693: F694: F695: F696: F697: F698: F699: F700: F701: F702: F703: F704: F705: F706: F707: F708: F709: F710: F711: F712: F713: F714: F715: F716: F717: F718: F719: F720: F721: F722: F723: F724: F725: F726: F727: F728: F729: F730: F731: F732: F733: F734: F735: F736: F737: F738: F739: F740: F741: F742: F743: F744: F745: F746: F747: F748: F749: F750: F751: F752: F753: F754: F755: F756: F757: F758: F759: F760: F761: F762: F763: F764: F765: F766: F767: F768: F769: F770: F771: F772: F773: F774: F775: F776: F777: F778: F779: F780: F781: F782: F783: F784: F785: F786: F787: F788: F789: F790: F791: F792: F793: F794: F795: F796: F797: F798: F799: F800: F801: F802: F803: F804: F805: F806: F807: F808: F809: F810: F811: F812: F813: F814: F815: F816: F817: F818: F819: F820: F821: F822: F823: F824: F825: F826: F827: F828: F829: F830: F831: F832: F833: F834: F835: F836: F837: F838: F839: F840: F841: F842: F843: F844: F845: F846: F847: F848: F849: F850: F851: F852: F853: F854: F855: F856: F857: F858: F859: F860: F861: F862: F863: F864: F865: F866: F867: F868: F869: F870: F871: F872: F873: F874: F875: F876: F877: F878: F879: F880: F881: F882: F883: F884: F885: F886: F887: F888: F889: F890: F891: F892: F893: F894: F895: F896: F897: F898: F899: F900: F901: F902: F903: F904: F905: F906: F907: F908: F909: F910: F911: F912: F913: F914: F915: F916: F917: F918: F919: F920: F921: F922: F923: F924: F925: F926: F927: F928: F929: F930: F931: F932: F933: F934: F935: F936: F937: F938: F939: F940: F941: F942: F943: F944: F945: F946: F947: F948: F949: F950: F951: F952: F953: F954: F955: F956: F957: F958: F959: F960: F961: F962: F963: F964: F965: F966: F967: F968: F969: F970: F971: F972: F973: F974: F975: F976: F977: F978: F979: F980: F981: F982: F983: F984: F985: F986: F987: F988: F989: F990: F991: F992: F993: F994: F995: F996: F997: F998: F999: F1000



Voucher Register MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21

List of All Payment Vouchers 1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-21	Teaching Staff Salaries	Payment	1	12,35,62,924.00	
31-Mar-21	Non Teaching Staff Salaries	Payment	2	1,25,50,298.00	
31-Mar-21	Electricity Charges	Payment	3	1,33,245.00	
31-Mar-21	Advertisement	Payment	4	4,24,450.00	
31-Mar-21	AMC Charges	Payment	5	1,70,000.00	
31-Mar-21	AICTE Inspection Fee	Payment	5	3,75,000.00	
31-Mar-21	Bank Charges	Payment	7	95,160.00	
31-Mar-21	SPC	Payment	8	1,23,565.00	
31-Mar-21	Conveyance	Payment	9	61,677.00	
31-Mar-21	Computer Maintenance	Payment	10	4,12,500.00	
31-Mar-21	Consistency Charges	Payment	11	5,60,000.00	
31-Mar-21	Diesel Payment	Payment	12	14,41,063.00	
31-Mar-21	Donation	Payment	13	25,000.00	
31-Mar-21	Electrical Maintenance	Payment	14	1,50,000.00	
31-Mar-21	Games Expenses	Payment	15	3,00,000.00	
31-Mar-21	GARDENING EXPENSES	Payment	15	7,21,340.00	
31-Mar-21	GENERATOR MAINTANANCE	Payment	17	1,50,000.00	
31-Mar-21	Guest Faculty Remuneration	Payment	18	7,20,500.00	
31-Mar-21	Examination Remuneration	Payment	19	3,32,690.00	
31-Mar-21	Exam Fee	Payment	20	41,185.00	
31-Mar-21	JNTUH	Payment	21	3,14,783.00	
31-Mar-21	JNTUH Affiliation Fee	Payment	22	8,71,500.00	
31-Mar-21	JNTUH Cooption Service Fee	Payment	23	32,52,060.00	
31-Mar-21	JNTUH EXAM FEE	Payment	24	43,63,154.00	
31-Mar-21	JNTUH EXAM REMUNERATION	Payment	25	3,62,970.00	
31-Mar-21	Jntuh Inspecdn Fee	Payment	25	2,53,750.00	
31-Mar-21	JNTUH Ratification Fee	Payment	27	44,500.00	
31-Mar-21	OU Exam Fee	Payment	29	9,31,812.00	
31-Mar-21	ESI	Payment	29	22,715.00	
31-Mar-21	ESI PENALTY	Payment	30	2,53,575.00	
31-Mar-21	PF CONTRIBUTION	Payment	31	1,79,523.00	
31-Mar-21	Internet Charges	Payment	32	2,10,000.00	
31-Mar-21	Interest on Loan	Payment	33	1,13,454.00	
31-Mar-21	Interest on OD	Payment	34	2,52,206.00	
31-Mar-21	International Conference Expenses	Payment	35	1,55,500.00	
31-Mar-21	Lab Uniform Expenses	Payment	35	4,40,243.00	
31-Mar-21	Loss on Sale Old Assets	Payment	37	2,23,093.00	
31-Mar-21	Ment Awards	Payment	38	3,65,000.00	
31-Mar-21	National Tournament Exp	Payment	39	8,60,000.00	
31-Mar-21	NETT Exam Remuneration	Payment	40	3,48,335.00	
31-Mar-21	NSS Activities	Payment	41	2,60,000.00	
31-Mar-21	Office Maintenance	Payment	42	3,50,250.00	
31-Mar-21	OU Affiliation Fee	Payment	43	20,118.00	
31-Mar-21	OU Inspection Fee	Payment	44	1,28,442.00	
31-Mar-21	SBITI Affiliation Fee	Payment	45	7,20,000.00	
31-Mar-21	Printing & Stationery	Payment	45	1,35,184.00	
31-Mar-21	Professons Tax	Payment	47	5,47,200.00	
31-Mar-21	Property Tax	Payment	48	4,62,148.00	

Total: 16,51,40,884.00

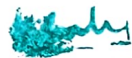


Voucher Register MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21

List of All Receipt Vouchers 1-Mar-21 to 31-Mar-21

Date	Particulars	Ven Type	Vch No	Debit Amount	Credit Amount
31-Mar-21	Income for Fee	Receipt	1		15,58,20,175.00
31-Mar-21	Admission Fee	Receipt	2	50,00,000.00	
31-Mar-21	Bank Interest	Receipt	3	2,13,346.00	
31-Mar-21	JN TUH EXAM REMUNERAAATION	Receipt	4	1,62,070.00	
31-Mar-21	NEET Examination Remuneration	Receipt	5	3,50,420.00	
31-Mar-21	UPPS Exam Remuneration & Expenses	Receipt	6	4,12,000.00	
31-Mar-21	JNTUH EXAM RECEIPT	Receipt	7	38,72,216.00	
31-Mar-21	BUS Fee	Receipt	8	10,03,000.00	
31-Mar-21	Interest on FDR	Receipt	9	10,41,303.00	

- F2 Date
- F3 Company
- F4 Voucher Type
- F5
- F6
- F7 Show Profit
- F8 Columnar
- F9
- F10
- B Stock Values
- Change View
- Exception Reports
- Save View


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Total: 17,72,06,230.00

CURRENT PERIOD: 1-Apr-16 to 31-Mar-17
CURRENT DATE: Friday, 31-Mar-2017

NAME OF COMPANY: MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17
DATE OF LAST ENTRY: 1-Apr-21

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17: 1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2017-18: 31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2018-19: 31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2019-20: 31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2020-21: 31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2021-22: No Vouchers Entered

Gateway of Tally
Display More Reports

Account Books

SUMMARY

Cash/Bank Book(s)
Ledger

Group Summary
Group Vouchers

REGISTERS

CronTra Register
Payment Register
Receipt Register

Sales Register
Purchase Register

Journal Register
Debit Note Register
Credit Note Register

Voucher Clarification

Quit



CURRENT PERIOD: **1-Apr-16 to 31-Mar-17** CURRENT DATE: **Friday, 31-Mar-2017**

NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	

No Vouchers Entered

Gateway of Tally
Display More Reports
Account Books

- Summary
- Cash/Bank Books
- Ledger
- Group Summary
- Group Vouchers
- ...
- Credit Register
- Payment Register**
- Receipt Register
- ...
- Sales Register
- Purchase Register
- ...
- Journal Register
- Rebate Register
- Credit Note Register
- Voucher Clarification
- ...
- Quit



List of All Payment Vouchers 1 Mar 17 to 31 Mar 17

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount	Voucher Type
31-Mar-17	COLLEGE MAINTENANCES	Payment	1	10,57,951.00		1
31-Mar-17	BOOK & PERIODICALS	Payment	2	5,865.00		1
31-Mar-17	BOOK BANK EXPENSES	Payment	3	5,10,000.00		15
31-Mar-17	Bank Charges	Payment	4	33,625.00		17: Other Party
31-Mar-17	ATTAIR EXPENSES	Payment	5	29,530.00		18: Columnar
31-Mar-17	STUDENT INSURENCE	Payment	6	11,57,903.00		19
31-Mar-17	Staff Welfare	Payment	7	1,79,473.00		19: Other Party
31-Mar-17	SPTI ADMISSION FEE-DIPLOMA	Payment	8	13,560.00		19
31-Mar-17	SPORTS & GAMES	Payment	9	70,348.00		19
31-Mar-17	MIS FEE	Payment	10	2,04,12,500.00		19
31-Mar-17	WATER CHARGES	Payment	11	2,700.00		19
31-Mar-17	VECHICLE REPAIR & MAINTENANCE	Payment	12	30,45,298.00		19
31-Mar-17	VECHICLE INSURENCE	Payment	13	47,964.00		19
31-Mar-17	TSRTC ADMISSION FEE	Payment	14	14,000.00		19
31-Mar-17	TS ECET ADMISSION FEE	Payment	15	2,500.00		19
31-Mar-17	TSCE: FEE	Payment	16	1,13,178.00		19
31-Mar-17	TRAVELLING & CONVEYANCE	Payment	17	1,17,352.00		19
31-Mar-17	TRANSPORT CHARGES	Payment	18	23,829.00		19
31-Mar-17	Telephone Charges	Payment	19	64,381.00		19
31-Mar-17	TASK FEE	Payment	20	1,44,797.00		19
31-Mar-17	SUBSCRIPTIONS & JOURNALS	Payment	21	11,250.00		19
31-Mar-17	Student Welfare	Payment	22	1,39,150.00		19
31-Mar-17	SOFTWARE EXP	Payment	23	20,750.00		19
31-Mar-17	SBI EI	Payment	24	1,50,000.00		19
31-Mar-17	Non-Teaching Salaries	Payment	25	1,36,96,240.00		19
31-Mar-17	Teaching Staff Salaries	Payment	26	9,22,88,402.00		19
31-Mar-17	REPAIRS & MAINTENANCE	Payment	27	79,550.00		19
31-Mar-17	RATIFICATION FEE	Payment	28	20,200.00		19
31-Mar-17	PROFESSIONAL TAX	Payment	29	10,000.00		19
31-Mar-17	AUDIT FEE	Payment	30	20,000.00		19
31-Mar-17	RATES & TAXES	Payment	31	9,24,298.00		19
31-Mar-17	PROJECT TRAINING FEE	Payment	32	3,60,150.00		19
31-Mar-17	Printing & Stationery	Payment	33	6,42,843.00		19
31-Mar-17	POSTAGE & COURIER CHARGES	Payment	34	3,054.00		19
31-Mar-17	POLYCEFT ADMISSION FEE	Payment	35	68,500.00		19
31-Mar-17	ORIENTATION PROGRAMME EXP	Payment	36	29,925.00		19
31-Mar-17	Office Maintenance	Payment	37	64,827.00		19
31-Mar-17	MEETINGS & SEMINAR EXP	Payment	38	16,860.00		19
31-Mar-17	LATER ENTRY ADMISSION FEE	Payment	39	62,000.00		19
31-Mar-17	LAB CONSUMABLES	Payment	40	1,62,433.00		19
31-Mar-17	JNTUH Affiliation Fee	Payment	41	27,25,100.00		19
31-Mar-17	Jntuh Common Service Fee	Payment	42	11,52,000.00		19
31-Mar-17	Internet Charges	Payment	43	2,00,973.00		19
31-Mar-17	Interest on V.Loans	Payment	44	4,33,149.00		19
31-Mar-17	Interest on Unsecured Loans	Payment	45	3,71,500.00		19
31-Mar-17	INTEREST ON Tds (Any) 2013-2014	Payment	46	89,400.00		19
31-Mar-17	INTEREST ON BANK LOAN	Payment	47	8,42,627.00		19
31-Mar-17	INSPECTION FEE	Payment	48	10,500.00		19

Total: 14,43,54,717.00

MAHA VEER INSTITUTE OF SCIENCE & TECHNOLOGY
 MAHA VEER INSTITUTE OF SCIENCE & TECHNOLOGY
 MAHA VEER INSTITUTE OF SCIENCE & TECHNOLOGY
 MAHA VEER INSTITUTE OF SCIENCE & TECHNOLOGY

Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-16 to 31-Mar-17	Friday, 31-Mar-2017
NAME OF COMPANY	DATE OF LAST ENTRY
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17	1-Apr-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2017-18	31-Mar-18
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2018-19	31-Mar-19
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2019-20	31-Mar-20
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2020-21	31-Mar-21
MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY-2021-22	No Vouchers Entered

F2: Date

F3: Company

Gateway of Tally
Display More Reports

Account Books

SUMMARY

- Cash/Bank Book(s) Ledger
- Group Summary
- Group Vouchers

REGISTERS

- Contra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Debit Note Register
- Credit Note Register
- Voucher Clarification

Quit



Voucher Register MAHAVER INSTITUTE OF SCIENCE & TECHNOLOGY -2016-17 1-Mar-17 to 31-Mar-17

List of All Receipt Vouchers

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
31-Mar-17	INTEREST BANK	Receipt	1		14,39,568.00
31-Mar-17	INTEREST ON TDS	Receipt	2	7,617.00	
31-Mar-17	INCOME FROM TRANSPORT	Receipt	3	81,60,000.00	
31-Mar-17	REMUNERATION -EXAM	Receipt	4	16,98,859.00	
31-Mar-17	Income From Fee	Receipt	5		12,55,56,600.00

- F2 Date
- F3 Company
- F4 Voucher Type
- F7 Group Code
- F8 Columnar
- F9
- F10
- G:Group Values
- H:Change View
- I:Exception Reports
- J:Save View

PRINCIPAL
MAHAVER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Doodhiguda, Hyd-500 005.

Total: 13,52,72,644.00

TAX INVOICE



Tally (India) Private Limited
#331-336, Raheja Arcade,
Koramangala
Bengaluru
Karnataka, India - 560095
CIN
:U72200KA2005PTC037716

Invoice No. I/O/146394/22-23	Dated 11-10-2022
Payment mode : UPI/Wallet Transaction ID: 16034802239	Amount of Payment 708.00
Transaction Date: 11-10-2022 11:18:30	

Bill To

Mahaveer institute of science and technology
Vyasapuri bandlaguda post keshavgiri Hyderabad
500 005
Hyderabad - 500005
Telangana, India
Place of Supply: Telangana
phone: 9550544411
Email: ssrmist@gmail.com

Terms of Delivery

Online download only. No physical delivery of package / CD.

No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	TallyPrime Silver on Rent Serial No: 748253151 Activation Key : FCJ7SCL5R Click here for instructions & to download	997331	1	Month	600.00	600.00
	IGST				18.00%	108.00
	TOTAL		1			708.00

Amount Chargeable (in words)

INR Seven Hundred And Eight Only

HSN/SAC	Taxable Value	IGST	
		Rate	Amount
997331	600	18.00%	108.00
Total	600		108.00

Tax Amount (in words) : **INR One Hundred And Eight Only**

Company's PAN : AACCT3705E
Company's GSTIN/UIN : 29AACCT3705E1ZJ
Buyer's State GST Code : 36


Declaration:

Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .

Declaration:

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct

For Tally (India) Private Limited


(Anindya Kumar Sen)
Authorised Signatory

ALFA COMPUTER

16-2-445 malkpet paltan opp. Hotel Sohel
Hyderabad-500036, TS

INVOICE

DATE	13-02-2018
REF NO #	13-Feb-18
CUSTOMER ID	
DUE DATE	13-02-2018

To.
Mahaveer Institute of Science and Technology

PARTICULAR	QYT	RATE	AMOUNT
Tally 7.2 accounting application	1	7300	7,300.00
software instaletion and service	1	2700	2,700.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
		TOTAL	Rs. 10,000.00

- 1. Total payment due in 8 days
- 2. Quote Pricing are excluding of all Taxes
- 3. This Performa Not Valid for GST Input Claim

FOR ALFA [Signature]
Authorized Signatory

have any questions about this invoice, please contact
Thank You For Your Business!

PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

