

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: **07AAAAD2288G1ZV**
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No 2017 / 21194	Date 31-August-2017
Membership No. IM-6417	Mode Of Payment DD/Multicity-Cheque/ECS
Reference No:	

Anwarul Uloom Degree College
 11-3-918, New Mallepally
 Hyderabad
 Pin: 500001
 Telangana
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 05 Oct , 2017 to 04 Oct, 2018)	18%	11,500.00
	IGST		2,070.00
	Total.		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Counselling

6/7/2017/18



Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.
(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com
(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com, Fax : (040) 24752054

CREDIT BILL

Invoice No L/17-18/260
Invoice Date : 06/07/2017

PAN : AABFB7612C

To The Principal,
Anwarul-Uloom Degree College
New Mallepally
HYDERABAD - Telangana State

OrderNo :
GrNo :
Doc. Through : None
Freight :
Dispatch Mode : -

Order Date : 06/07/2017
Dated : 06/07/2017
Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	Disc	Amount
1	Berne E	Games People Play		1	399.00	10.00	359.10
2	Catmaull E	Creativity Inc		1	699.00	10.00	629.10
3	Bono E D	Teach Yourself To Think		1	499.00	10.00	449.10
4	Bono E D	Teach Your Child How To Think		1	499.00	10.00	449.10
5	Bono E D	Six Thinking Hats		1	399.00	10.00	359.10
6	Bono E D	Simplicity		1	499.00	10.00	449.10
7	Bono E D	Think Before Its Too Late		1	499.00	10.00	449.10
8	Bono E D	How To Have A Beautiful Mind		1	499.00	10.00	449.10
9	Bono D E	Lateral Thinking An Introduction		1	299.00	10.00	269.10
10	Bono D E	Five Day Course in Thinking		1	399.00	10.00	359.10
11	Bono D E	Serious Creativity Thoughts on Reinventing Society		1	599.00	10.00	539.10
12	Bono D E	The Happiness Purpose		1	599.00	10.00	539.10
13	Walton D	Introducing Emotional Intelligence A Practical Guide		1	250.00	10.00	225.00
14	Ross A	Introducing Counselling		1	250.00	10.00	225.00
15	Cleave B G	Introducing Positive Psychology A Practical Guide		1	250.00	10.00	225.00
16	Benson N	Introducing Psychotherapy a Graphic Guide		1	250.00	10.00	225.00

QTY. 16 6199.20

IN WORDS Rs. Six Thousand One Hundred Ninety Nine Only

Cur. Exchange Rates : INR - 1.00

Grand Total Rs. 6,199.00

*Received 16 books at above prices
6/7/17*



TERMS & CONDITIONS } OVERLEAF
BANK DETAILS }
E.&O.E

Receivers Signatory & Stamp

For **Book Selection Centre**

12

2017 to 18

Dt- 14/7/2017
18

Ac. no. -

- 80621
- 80622
- 80623
- 80624
- 80625
- 80626

HIMALAYA BOOK WORLD
 101, Ground Floor, Maphar Exotica
 Opp. Hocket Ground, Shanthi Nagar, Hyd
 040-2334 3880/64551640
 GSTIN : 35AADFH6498N1ZM

Pos : 1 User : ADMIN Bill : 00000008
 Date : 13/07/2017 Time : 11:51:59

Description	Qty	Rate	Amount
BOOKS	6	125.00	750.00

Items/Qty : 1/ 6
 TOTAL RS 750.00

Tendered-CASH RS 800.00
 Change -CASH RS 50.00

Inclusive of GST
 NO EXCHANGE, NO RETURN

Handwritten: Mrs. Subba Jeebhan
 Dept. of English
 13.07.17

Handwritten: I have entered in Acc. De
 not. no ~~is~~ in
 Shalabh Das
 14/7/2017

Handwritten: 6 books. Received
 14/7/17

**Statement Of Income And Expenditure
Incurred During The Financial Year 2017-2018
ANWARUL ULOOM UNAIDED DEGREE COLLEGE**

S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	966.61
2	Consultancy	-
3	Grants From NGOs	4.80
4	Miscellaneous & Other Income	4.90
5	Alumni Contribution	-
	Total	976.31
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	270.34
2	Infrastructure Maintenance	155.71
3	Library Books and Journals	2.24
4	Physical Facilities	18.65
5	Academic Facilities	49.92
6	Faculty Seminar/ Workshop/Conferences	11.52
7	Students Scholarships/ Sponsored Scheme	37.82
	Developing Facilities and Teachers for Undertaking	
8	Consultancy	-
9	Seed Money	-
10	Others	363.13
	C. CAPITAL EXPENDITURE	66.98
	TOTAL	976.31
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-2018	705.97

Notes:

- 1 This certificate is issued on the specific request of the client
- 2 This certificate is issued on the basis of figures from the audited annual accounts
- 3 Amounts are regrouped based on this specific reporting format

For NGK & ASSOCIATES
(Chartered Accountants)
Firm Reg.No.0112248

N. GOPALAKRISHNAN
Membership No.202912



SECRETARY

UDIN# 22202912BCYN1U1466