

AMS/CTE/GSS

H.1.3

Scanned

Date: 04.11.2020

From
Dr. Y.Bhaskar Rao M.E.(Hons.) Ph.D
Retd. Scientist IICT
4-9-61/B, 175 & 190
Street no.4A, HMT nagar
Nacharam
Hyderabad.- 500076
Ybr1948@gmail.com
(M) 9440802810

To
The President
Andhra Mahila Sabha,
Hyderabad.

Respected Madam/ Sir

Sub.: Donation – CTE- Solar panels - Reg.

I would like to donate an amount of Rs.1,50,000 to CTE AMS, in which my wife Prof. M.Sulochana is functioning as Chairperson, towards installation of solar panels in the college, for the purpose of cutting down the power bills of the college. I am sending a cheque bearing no. 723407 dated 4th Nov. 2020, drawn on SBI towards the same. It is a specific donation to be spent for purpose mentioned and in case the amount is not spent for setting up of solar panels in the CTE, for any reason, the amount requires to be returned to the donor. I therefore request you to accept the donation and appreciate the purpose.

I wish to be informed after completion of the installation of solar panels in CTE, so that I would visit your college to have the pleasure of seeing the accomplishment of the purpose for which the donation was given.

Further, a receipt for the donation may kindly be given in the name given below:

Dr. Y.Bhaskar Rao
Retd. Scientist, IICT.

Thanking you
With warm Regards

Y. Bhaskar Rao
(Y. Bhaskar Rao)

4.13

TAX INVOICE



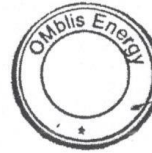
Invoice No: OM/GT/200104
Date(dd-mm-yyyy) : 20-01-2020
Phone: +91-9246994233
Email: info@omblisenergy.com

Buyer
Andhra Mahila Sabha College of Teachers Education
Dugrabai Deshmukh Vidyapeetham,
OU Campus,
Hyderabad,
Telangana - 500007
GSTIN:

Seller
M/s Omblis Energy
#301, Dwellings,
Jaihind Enclave,
Madhapur,
Hyderabad - 500081
GSTIN: 36AQPK4037H1ZU

| S. No. | HSN Code | Item Description | Qty | Rate | Amount |
|------------|----------|-------------------------------|-----|------------|---------------|
| 1 | 85 | 3KW On-Grid Solar Power Plant | 1 | ₹ 1,38,857 | ₹ 1,38,857.00 |
| Sub Total | | | | | ₹ 1,38,857.00 |
| SGST @2.5% | | | | | ₹ 3,471.43 |
| CGST @2.5% | | | | | ₹ 3,471.43 |
| Total | | | | | ₹ 1,45,800 |

In Words: One Lakh Forty-Five Thousand Eight Hundred Only



for Omblis Energy

Harshul
Authorized Signatory

ANDHRA MAHILA SABHA
 VIDYANAGAR : HYDERABAD - 44

NAME OF THE UNIT : COLLEGE OF TEACHER EDUCATION - AMS
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

| 2019-20 Rs. Ps | EXPENDITURE | 2020-21 | | 2019-20 | | INCOME | 2020-21 Rs. Ps |
|-------------------|---|-----------|-----------|-------------------------------------|-----------|--------|-------------------|
| | | Rs. Ps | Rs. Ps | Rs. Ps | Rs. Ps | | |
| 3,125,133 | TO SALARIES & ALLOWANCES | 2,495,548 | 6,572,793 | BY INCOME FROM EDUCATIONAL SERVICES | 7,503,099 | | |
| 1,348,216 | TO ADMINISTRATIVE & ESTABLISHMENT CHARGES | 533,583 | 1,379,091 | BY INTEREST | 750,177 | | |
| 3,412 | TO BANK CHARGES | | | BY MISC. INCOME | 47,998 | | |
| 133,937 | TO DEPRECIATION | 5,081 | 31,225 | BY LIABILITIES WRITTEN OFF | 208,932 | | |
| 65,000 | TO AUDIT FEE | 153,021 | | | | | |
| 190,067 | TO ECCE EXPENDITURE | 65,000 | | | | | |
| 84,960 | TO OU LAND LEASE | 58,300 | | | | | |
| 313,760 | TO STUDENT WELFARE | 84,960 | | | | | |
| 1,055 | TO MISC. EXPENDITURE | 161,042 | | | | | |
| - | TO PRINTING EXPENDITURE | 1,300 | | | | | |
| 82,500 | TO BAD DEBTS | 141,320 | | | | | |
| 2,635,069 | TO EXCESS OF INCOME OVER EXPENDITURE | 4,811,050 | | | | | |
| 7,983,109 | TOTAL | 8,510,206 | 7,983,109 | TOTAL | 8,510,206 | | |

(PROF. T. KRISHNA KUMAR)
 SECRETARY
 COLLEGE OF TEACHER EDUCATION
 Hon. Secretary & Correspondent
 College Of Teacher Education
 Vidhya Mahila Sabha
 O. U. Road, Hyderabad-7,
 PLACE: HYDERABAD
 DATE:

(DR. MLALITHA KAMESWARJ)
 GENERAL SECRETARY
 ANDHRA MAHILA SABHA



MANANDAM & CO
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 001255
 S. S. TAKAYANA
 Partner
 Mno. 222296