

# ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY.

A Unit of ALVA'S EDUCATION FOUNDATION @, Moodbidri, D.K. Karnataka 574 227.

## SCHEDULES TO THE INCOME & EXPENSITURE ACCOUNT AS AT 31st March, 2021

PARTICULARS		Rs.P.	Rs.P.
<b>1</b>	<b>Salary &amp; Allowances</b>		
	Salary Expenses	6,24,44,715	
	ESI Expenses	1,62,563	
	Provident Fund Expenses	26,22,900	<u>6,52,30,178</u>
<b>2</b>	<b>Library, journals &amp; Membership Expenses</b>		
	Library Subscriptions	1,65,838	
	Membership Fees	17,700	
	News Papers & Periodicals	15,680	
	Registration & Renewal Charges	10,000	
	E-consortium Fees	15,24,250	<u>17,33,468</u>
<b>3</b>	<b>Laboratory Expenses</b>		
	Computer Maintenance	2,28,998	
	Lab Maintenance	2,44,186	
	Software Development Expenses	29,272	
	Website Renewal & Maintenance	18,33,601	
	Internet Expenses	26,79,881	<u>50,15,938</u>
<b>4</b>	<b>Seminar, Workshop &amp; Training Expenses</b>		
	Training Expenses	21,07,593	
	Seminar & Workshop Expenses	1,39,077	<u>22,46,670</u>
<b>5</b>	<b>University &amp; Affiliation Expenses</b>		<u>43,39,175</u>
<b>6</b>	<b>Printing &amp; Stationery Expenses</b>		<u>3,72,787</u>
<b>7</b>	<b>Sports, Cultural &amp; Celebration Expenses</b>		
	Sports Expenses	400	
	Cultural Program Expenses	84,346	
	Pooja Expenses	22,576	<u>1,07,322</u>
<b>8</b>	<b>Repairs &amp; Maintenance Expenses</b>		
	Annual Maintenance Charges-AMC	62,668	
	Building Maintenance	2,15,051	
	Cleaning & Maintenance	16,03,308	
	Electrical Maintenance	2,37,922	<u>3,17,949</u>



  
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<b>9</b>	<b>Admission &amp; Promotional Expenses</b>		
	Admission Expenses	1,19,237	
	Advertisement Expenses	8,33,455	<u>9,52,692</u>
<b>10</b>	<b>General Administrative Expenses</b>		
	Bank Charges & Commission	2,399	
	Garden Maintenance	53,901	
	Interest on TDS	94,772	<u>1,51,072</u>
<b>11</b>	<b>Examination Expenses</b>		<u>19,22,890</u>
<b>12</b>	<b>Fuel &amp; Electricity Expenses</b>		
	Generator Expenses	1,80,510	
	Electricity Charges	45,80,823	<u>47,61,333</u>
<b>13</b>	<b>Green &amp; Renewable Energy Expenses</b>		
	Green Energy & Environment Audit Expenses	1,59,300	
	Solar Electricity Charges	9,67,904	<u>11,27,204</u>
<b>14</b>	<b>Students Welfare Expenses</b>		
	Student Freeship	1,06,91,780	
	NCC Expenses	11,196	
	Project Sponsorship	6,556	
	Security Expenses	3,50,335	
	Students Welfare Expenses	3,21,457	<u>1,13,81,324</u>
<b>15</b>	<b>Travelling &amp; Conveyance</b>		
	Refreshment & Lodging Charges	49,394	
	Travelling & Conveyance	80,705	<u>1,30,099</u>
<b>16</b>	<b>Telephone &amp; Postage Expenses</b>		
	Postage & Courier Charges	18,390	
	Telephone Charges	50,632	<u>69,022</u>
<b>17</b>	<b>Vehicle Maintenance</b>		
	Vehicle Diesel Expenses	19,60,608	
	Vehicle Insurance Charges	5,49,968	
	Vehicle Maintenance	6,65,735	
	Vehicle Workshop Expenses	21,615	<u>31,97,926</u>
<b>TOTAL</b>			<b>10,48,58,048</b>



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Hijar. MOODSIDI - 574 225, D.K



**Registered address**  
 1A/101, Kalpataru Estate,  
 Jogeshwari, Vikhroli East, Mumbai,  
 Andheri East, Mumbai - 400093, India  
 Website: www.stepindia.com, Email: jyoti.palekar@stepindia.com, Call: +91 9820182487  
**Office address**  
 1st Floor, Shobhavana Campus,  
 Moodbidri, Mangalore, Karnataka,  
 India - 574225  
 Website: www.stepindia.com, Email: jyoti.palekar@stepindia.com, Call: +91 9820182487  
 CIN No: U93000MH2011PTC204592

## INVOICE

**BILL No. 08/20-21**

**Date: 09th June, 2020**

FROM:

NAME / COMPANY :	STEP Private Limited		
ADDRESS :	4A/101 Kalpataru Estate, Jogeshwari-Vikhroli Link Road, Andheri(East), Mumbai 400093.		
POSTCODE :	400093	COUNTRY :	India
PHONE/FAX No. :	+91 9820182487		
GSTIN :	27AAOCS5209G1Z5		
CONTACT PERSON :	Jyoti Palekar		

TO:

NAME / COMPANY :	Alva's Institute of Engineering & Technology		
ADDRESS :	Shobhavana Campus, Mijar, Moodbidri, Mangalore, Karnataka		
POSTCODE :	574225	COUNTRY :	India
PHONE/FAX No. :	91 9164509991		
GSTIN :	-		
CONTACT PERSON :	Ms. Bhargavi K V		

FULL DESCRIPTION OF SERVICES	HSN	QTY	TOTAL VALUE OF PO	INVOICE VALUE	
<b>Project: Consultancy services for Green, Energy &amp; Environmental audit of Alva's Institute of Engineering &amp; Technology, Mijar, Karnataka(Reference Purchase Order No.: AEF/AIET/2019-20/416/05.03.2020)</b>	998399	1	<b>INR. 135000/- plus 18% GST</b>	INR	135000
				CGST 9%	-
				SGST 9%	-
				IGST 18%	24300
				Total amount	159300
<b>PAN: AAOCS5209G</b>  <b>Type: Consulting Engineers</b>				<b>TOTAL INVOICE VALUE</b> <b>INR - 159300/-</b> <b>(One Lakh Fifty Nine Thousand Three Hundred Only)</b>	
Beneficiary Name:	STEP Pvt Ltd.				
Bank Name:	HDFC Bank				
Address of Bank:	Kalpataru Estate, Building No. 1, Jogeshwari Vikhroli Link Road, Andheri East, Mumbai - 400093, India.				
A/C No:	17992000000263				
Type of A/C:	Current				
IFSC Code:	HDFC0001799				
Swift Code:	HDFCINBB				

*(Handwritten Signature)*

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 Mijar, MOOBBIDRI - 574 225, D.K.