

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.
1	Salary & Allowances		
	Salary Expenses	6,24,44,715	
	ESI Expenses	1,62,563	
	Provident Fund Expenses	26,22,900	<u>6,52,30,178</u>
2	Library, journals & Membership Expenses		
	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>
3	Laboratory Expenses		
	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>
4	Seminar, Workshop & Training Expenses		
	Training Expenses	21,07,593	
	Seminar & Workshop Expenses	1,39,077	<u>22,46,670</u>
5	University & Affiliation Expenses		<u>43,39,175</u>
6	Printing & Stationery Expenses		<u>3,72,787</u>
7	Sports, Cultural & Celebration Expenses		
	Sports Expenses	400	
	Cultural Program Expenses	84,346	
	Pooja Expenses	22,576	<u>1,07,322</u>
8	Repairs & Maintenance Expenses		
	Annual Maintenance Charges-AMC	62,668	
	Building Maintenance	2,15,051	
	Cleaning & Maintenance	16,03,308	
	Electrical Maintenance	2,37,922	



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



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Hijar. MOODSIDI - 574 225, D.K



Registered Address:
 1A/101, Kalpataru Estate,
 Jogeshwari-Vikhroli Link Road,
 Andheri East, Mumbai - 400093, India
Website: www.stepindia.com, **Email:** jyoti.palekar@stepindia.com, **Call:** +91 9820182487, 980
CIN No: U95000MH2010PTC204592

Office Address:
 1A/101, Kalpataru Estate, 1B/101, Kalpataru
 Jogeshwari-Vikhroli Link Road, Andheri East,
 Mumbai - 400093, India

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		
Project: Consultancy services for Green, Energy & Environmental audit of Alva's Institute of Engineering & Technology, Mijar, Karnataka(Reference Purchase Order No.: AEF/AIET/2019-20/416/05.03.2020)	998399	1	INR. 135000/- plus 18% GST	INR	135000	
				CGST 9%		-
				SGST 9%		-
				IGST 18%	24300	
			Total amount	159300		
PAN: AAOCS5209G Type: Consulting Engineers			TOTAL INVOICE VALUE INR - 159300/- (One Lakh Fifty Nine Thousand Three Hundred Only)			
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				

(Signature)
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 Alva's Institute of Engineering & Technology,
 Mijar, MOODBIDRI - 574 225, D.K.