GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS

Cont : 81438 71994
91543 76004
gvkrassociates@gmail.com

EXPENDITURE FOR THE YEAR 2019-20

SL NO	NEW PURCHASE		POWER BILLS	
	BILL DATE	BILL AMOUNT	BILL DATE/YEAR	BILL AMOUNT
1	OOE	14994	Apr-19	4300
2	OOE	7570	May-19	1373
3	OOE	6810	May-19	116
4	OOE	8825		
5	OOE	9900		
6	SC & ST BOOK BANK	16000		
7	SC & ST BOOK BANK	30000		
8	Prasad Computers	5600		
9	Prasad Computers	659		
10	Mallikarjuna Entreprises	7760		
11	Sainad Entreprises	80		
12	Sainad Entreprises	180		
13	Mallikarjuna Entreprises	160		
14	Jai Bhavani Electricals	330		
15	SeetaramanjaneyaBooks	1790		
16	Lakshmi Vinayaka	7000		
		1,17,658	5,789	
GRAND TOTAL			1,23,447	

I have verified the above Expenses with the supporting Vouchers relating to C-S-T-S Govt Kalasala, Jangareddigudem and found to be Correct.

For GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0238045
GEDDAM VEERENDRA KUMAR RAJA
M.No: 252681

GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS

Cont : 81438 71994
91543 76004
gvkrassociates@gmail.com

EXPENDITURE FOR THE YEAR 2020-21

SL NO	NEW PURCHASE		POWER BILLS		TELEPHONE BILLS	
	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT
1	Mallikarjuna Entreprises	5680	May-20	780	Jun-20	2405
2	Mallikarjuna Entreprises	600	Aug-20	7085	Jul-20	1178
3	Prasad Computers	2200	Nov-20	558	Aug-20	1215
4	Hemambika Computers	500	Nov-20	1685		
5	Sai Datta Offset Printers	1100	Dec-20	350		
6			Mar-21	4155		
		10080		**14613**	**4798**	
GRAND TOTAL					**29,491**	

I have verified the above expenses with the supporting vouchers relating to C.S.T.S Govt Kalasala (Jangareddigudem) and found to be correct.

For GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 02[illegible]8045

G. VEERENDRA KUMAR RAJA
M.No: 252681

GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS

Cont : 81438 71994
91543 76004
gvkrassociates@gmail.com

EXPENDITURE FOR THE YEAR 2021-22

Sl NO	NEW PURCHASE		POWER BILLS		TELEPHONE BILLS	
	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT
1	Seetaramanjaneya Book Stall	1418	Apr-21	3844	Sep-21	1515
2	Sai Dhanalakshmi Agencies	31540	May-21	2147	Oct-21	1546
3			Jun-21	3901	Jan-22	1545
4			Jul-21	611	Feb-22	1515
5			Jul-21	2088	Mar-22	1515
6			Aug-21	2616		
7			Sep-21	3608		
8			Nov-21	2225		
9			Nov-21	8257		
10			Dec-21	3147		
11			Feb-22	4481		
12			Mar-22	8786		
		32958		45,711		7,636
GRAND TOTAL						86,305

I have verified the above Expenses, with the supporting Vouchers relating to C.S.T.S Govt Kalasala (Jangareddigudem) and found to be correct.

For GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0238045

GEDDAM VEERENDRA KUMAR RAJA
M.No: 252681

GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS

Cont : 81438 71994
91543 76004
gvkrassociates@gmail.com

EXPENDITURE FOR THE YEAR 2022-23

SL NO	NEW PURCHASE		POWER BILLS		TELEPHONE BILLS	
	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT
1	Swarna Computers & Peripherals	6050	Apr-22	72	Apr-22	1515
2	Sai Dhanalakshmi Agencies	30501	May-22	9733	May-22	1515
3	Creations Touch (College Web Site)	45000	Jun-22	8391	Jun-22	1516
4	Sai Dhanalakshmi Agencies	21000	Jun-22	953	Jul-22	2232
5			Jul-22	10028	Aug-22	2127
6			Aug-22	8507	Sep-22	2126
7			Sep-22	9199	Oct-22	2125
8			Sep-22	936	Nov-22	2169
9			Oct-22	10489	Dec-22	2126
10			Nov-22	8303	Jan-23	2253
11			Nov-22	376	Feb-23	2362
12			Dec-22	374		
13			Dec-22	10636		
14			Jan-23	10386		
15			Jan-23	248		
16			Feb-23	432		
17			Feb-23	7206		
18			Mar-23	688		
19			Mar-23	10134		
		102551		**1,07,091**		**22,066**
GRAND TOTAL						**2,31,708**

I have verified the above Expenses with the Supporting Vouchers relating to C.S.T.S Govt Kalasala (Jangareddigudem) and found to be Correct.

For GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 023804S

GEDDAM VEERENDRA KUMAR RAJA
M.No: 252681

GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS

Cont : 81438 71994
91543 76004
gvkrassociates@gmail.com

EXPENDITURE FOR THE YEAR 2023-24

SL NO	NEW PURCHASE		POWER BILLS		TELEPHONE BILLS	
	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT	BILL DATE	BILL AMOUNT
1	Sai Dhanalakshmi Agencies	75640	Apr-23	10357	Apr-23	2362
2	Sai Dhanalakshmi Agencies	12850	Apr-23	260	May-23	2363
3	College Book Stall	91396	May-23	9934	Jun-23	2409
4	Anto Sachin Sports	49500	Jun-23	7921	Jul-23	2362
5	Website Domine	5782	Jul-23	195	Aug-23	2410
6	The Empire Scientific Company	28263	Jul-23	10553	Sep-23	2362
7	The Empire Scientific Company	29570	Aug-23	1742	Oct-23	2363
8	Mallikarjuna Enterprises	44600	Aug-23	558	Nov-23	3211
9	Mallikarjuna Enterprises	6468	Aug-23	5968	Dec-23	2522
10			Sep-23	10451	Jan-24	2468
11			Oct-23	14321	Feb-24	2469
12			Nov-23	9740	Mar-24	2468
13			Dec-23	896		
14			Jan-24	10264		
15			Feb-24	10839		
16			Mar-24	511		
		344069		1,04,510		29,769
GRAND TOTAL						4,78,348

I have Verified the above Expenses with the supporting Vouchers relating to C-S-T-S Govt balasala (Jangareddigudem) and found to be correct.

For GVKR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 023804S

GEDDAM VEERENDRA KUMAR RAJA
M.No: 252681