G.B.R. ELEMENTARY TEACHER EDUCATION INSTITUTE:: ANAPARTHI

PROP: THE ANAPRTHI EDUCATIONAL SOCIETY, ANAPARTHI

RECEIPTS & PAYMENTS STATEMENT FOR THE FINANCIAL YEAR 31.03.2022 (TUTITION FEE A/C)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance (1.4.2021)	1,01,047.44	Salaries A/c (Teaching Staff)	4,48,144.00
Tuition Fees A/c	2,83,500.00	Audit Fees	11,800.00
A.E.S Management Account	1,54,258.00		,
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		Mat ender in Promise in St	
		Control of the Contro	
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		The artists of these bases and	
		By Closing Balance	78,861.44
Total:	5,38,805.44	Total:	5,38,805.44

Firm
Regd No.000556S
Rajamahendravaram
M.

For CHOWDARY & RAO
Chartared Accountants

A.V.RAGHAVA RAO M.No.200578 Partner