

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		
		By Closing Balance	78,861.44
Total:	5,38,805.44	Total:	5,38,805.44



For CHOWDARY & RAO
Chartered Accountants

A.V. RAGHAVARAO
M.No. 200578
Partner