

UNIVERSITY POLYTECHNIC
ACCOUNT COMMITTEE HOSTEL MESS
SUMMARY OF MESS BILL FOR THE MONTH OF April-2025
Boys Hostel No. 1

Section A [Calculation of Mess Bill for VENDOR]

Particulars

By opening Balance B/F	0.00
Add:- Mess Bill Charged During the Month	651003.00
To Closing Balance C/F	0.00
Net Payment to the Vendor	651,003.00

Section B [Calculation of Mess Bill for Students]

Particulars

Mess Bill Charged by Vendor During the Month	651003.00
Less Charges of the Previous Month	+ 2.81
Total Amount to be Charged on Student:	651005.81
Add: - CGST @2.5%	16275.12
Add: - SGST @2.5%	16275.12
Short Charges to be Adjusted in next Month:	-5.05
Actual Mess Bill Charged on Student (Including GST):	683,551.00

Section C [Mess Bill component]

Particulars

Total No. of Students:	225
No. of Days During the Month	30
Total No. of manday's	6750
Less: - Absente of Students	152
Mandays to be Charged:	6598
Amount Per Month	2,960.00
Amount Per Day	98.67
Amount Payable to Vendor:	651,003.00

Signature