

**UNIVERSITY POLYTECHNIC**  
**ACCOUNT COMMITTEE HOSTEL MESS**  
**SUMMARY OF MESS BILL FOR THE MONTH OF September-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	539800.00
To Closing Balance C/F	0.00
<b>Net Payment to the Vendor</b>	<b>539,800.00</b>

**Section B [Calculation of Mess Bill for Students]**

**Particulars**

Mess Bill Charged by Vendor During the Month	539800.00
Less Charges of the Previous Month	+ 39.38
<b>Total Amount to be Charged on Student:</b>	<b>539839.38</b>
Add: - CGST @2.5%	13495.00
Add: - SGST @2.5%	13495.00
Short Charges to be Adjusted in next Month:	-39.38
<b>Actual Mess Bill Charged on Student (Including GST):</b>	<b>566,790.00</b>

**Section C [Mess Bill component]**

**Particulars**

Total No. of Students:	208
No. of Days During the Month	26
Total No. of manday's	5408
<b>Less: - Absente of Students</b>	<b>10</b>
Mandays to be Charged:	5398
<b>Amount Per Month</b>	<b>3,000.00</b>
<b>Amount Per Day</b>	<b>115.38</b>
<b>Amount Payable to Vendor:</b>	<b>539,800.00</b>

Signature