



SRI VASAVI ENGINEERING COLLEGE

(AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society; Regd.No:898/2000)

Accredited by **NAAC** with '**A**' Grade

Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada
(NBA Accreditation to B.Tech. EEE, CSE, ME and ECE Branches for 3 Years)

Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

Institutional Expenditure of E-Governance

F.Y.2022-2023

| S.No. | Head | Expenditure (In Rupees) |
|-------|---------------------------------------|----------------------------|
| 1 | ECAP (WEBPROS SOLUTIONS PVT. LTD.) | 23600/- |

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

Sri Vasavi Engineering College
Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

| Particulars | 1-Apr-2022 to 31-Mar-2023 | Particulars | 1-Apr-2022 to 31-Mar-2023 |
|---|---------------------------|-------------------------------|---------------------------|
| Direct Expenses | 23,45,85,816.91 | Direct Incomes | 30,51,96,696.00 |
| Autonomous-University Fee | 3,50,700.00 | Fee From PG Students | 82,39,300.00 |
| Repair & Maintenance A/c | 2,69,32,302.55 | Fee From Polytechnic Students | 1,69,80,000.00 |
| Vehicles Maintenance A/C | 7,33,915.40 | Fees From Engg Students | <u>27,99,77,396.00</u> |
| Advertisement | 14,91,109.00 | Indirect Incomes | 20,09,159.04 |
| Advertisement(Digital Banners) | 2,95,294.00 | Misc. Fees | 7,64,005.00 |
| Affiliation Fees | 2,66,940.00 | Interest A/c | 8,774.00 |
| Affiliation Fees-Polytechnic | 1,50,000.00 | Misc.Income | <u>12,36,380.04</u> |
| Alumini Meet Exps | 1,97,740.00 | | |
| APHERMC Processing Fee | 1,10,000.00 | | |
| Application Fees | 1,000.00 | | |
| APSSDC Student Registration | 36,900.00 | | |
| Bank charges | 71,272.94 | | |
| Conveyance Charges | 1,26,060.00 | | |
| Depreciation | 1,10,39,370.00 | | |
| Electricity Charges | 73,75,719.00 | | |
| ESI Contributions | 5,36,499.00 | | |
| Faculty Development Program | 35,534.00 | | |
| Fire Equipment Certification Charges | 4,35,650.00 | | |
| Freight Charges | 1,73,520.00 | | |
| Freshers Day & Classwork Functions | 10,13,461.00 | | |
| General Expenses | 14,88,901.00 | | |
| Generator Maintenance | 9,44,997.92 | | |
| Graduation Day & Convocation Event 2022 | 20,82,402.00 | | |
| Gratuity Expenses | 1,49,200.00 | | |
| Honarium to Academic Council Members | 1,10,000.00 | | |
| Honarium to BOS Members | 2,75,000.00 | | |
| Honourarium to Guest Lectures | 3,26,200.00 | | |
| Incentive(Contributions in Research) | 2,43,000.00 | | |
| Industrial Tour Expenses | 19,000.00 | | |
| Inspection Charges | 6,90,000.00 | | |
| Insurance Expenses A/c | 65,993.00 | | |
| Internet Charges | 21,12,202.00 | | |
| Internet Charges (BSNL) | 1,32,328.00 | | |
| Labs Consumables | 1,70,033.00 | | |
| Legal Charges | 25,000.00 | | |
| Library E-Journals Subscription | 8,35,970.00 | | |
| Medical Expenses | 59,927.00 | | |
| Membar Ship Fees | 2,18,744.00 | | |
| Mis/Techfest Exp(Polytechnic) | 5,36,900.00 | | |
| National Skill Development Corporation | 10,000.00 | | |
| NBA Accreditation Exps | 1,77,000.00 | | |
| News Papers & Periodicals | 23,251.00 | | |
| Non Teaching Staff Salaries | 2,95,05,783.00 | | |
| Placement Exps | 3,66,979.00 | | |
| Postage & Telegrams | 13,188.00 | | |
| Presentations | 5,31,922.00 | | |
| Presentations (Students) | 5,63,550.00 | | |
| Printing & Stationery | 21,58,643.00 | | |
| Processing Fee (Diploma) | 18,300.00 | | |
| Processing Fees for AICTE | 1,55,000.00 | | |
| Processing Fees for Convenor Seats | 47,200.00 | | |
| Processing Fees for Management Seats | 8,84,021.00 | | |
| Professional Charges | 24,000.00 | | |
| Professional Tax | 2,500.00 | | |
| Provident Fund | 37,25,598.00 | | |
| Registration Fee - NCDECT-2023 | 83,000.00 | | |



continued ...

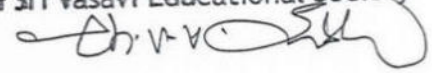
Sri Vasavi Engineering College
Income and Expenditure Statement : 1-Apr-2022 to 31-Mar-2023

| Particulars | 1-Apr-2022 to 31-Mar-2023 | Particulars | 1-Apr-2022 to 31-Mar-2023 |
|---|---------------------------|--------------|---------------------------|
| Registration Fees for Work Shop | 53,949.00 | | |
| Research & Development | 2,50,000.00 | | |
| Software Charges A/c | 2,59,144.00 | | |
| Solar Energy Research-Seed Exp (Mechanical) | 33,654.00 | | |
| Sports Goods Expenses | 6,61,949.00 | | |
| Sports Meet Exps | 2,46,489.00 | | |
| Staff Health Insurance | 1,76,584.00 | | |
| Staff Refreshment | 63,53,884.00 | | |
| Staff Training | 11,500.00 | | |
| Staff Welfare Expenses | 4,32,000.00 | | |
| Staff Workshop Exps | 18,757.00 | | |
| Stationery Exp-Autonomous | 43,820.00 | | |
| Study Hours Remuneration | 2,72,950.00 | | |
| Teaching Staff Salaries | 11,69,63,294.00 | | |
| Tech Euphoria-2023 | 5,99,416.00 | | |
| Telephone Charges | 70,282.00 | | |
| Text Books & Record Books Students (Exp Engineer) | 37,48,368.00 | | |
| Text Books & Records Diploma Expenses | 1,98,108.00 | | |
| Training Courses for Students | 29,46,694.00 | | |
| Travelling Charges | 7,16,856.10 | | |
| Uniform to MBA Students | 3,76,030.00 | | |
| Uniform to Staff | 3,369.00 | | |
| Excess of income over expenditure | 7,26,20,038.13 | | |
| Total | 30,72,05,855.04 | Total | 30,72,05,855.04 |

For N. V. RAMANA RAO & COMPANY
(FRN : 0083585) Chartered Accountant
Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

N. V. Ramana Rao
(N.V. RAMANA RAO)
Partner
MRN : 207804

For Sri Vasavi Educational Society



SECRETARY

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
| WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 E-Mail : ravi@webprosindia.com, www.webprosindia.com MSME No. : UDAYAM-AP-10-0001808 Billing Address : Sri Vasavi Engineering College - Tadepalligudem Pedatadepalli, Tadepalligudem, West Godavari Dist. State Name : Andhra Pradesh, Code : 37 | Invoice No. | Dated |
| | 2022-23/WB0925 | 18-Aug-2022 |
| Delivery Address : Sri Vasavi Engineering College - Tadepalligudem Pedatadepalli, Tadepalligudem, West Godavari Dist. State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|-------------|-----|-------------|
| 1 | ECAP SOFTWARE AMC College automation package (for the period of Sep 2022 To Aug 2023) | 85238020 | 1 nos | 20,000.0000 | nos | 20,000.00 |
| | Output CGST @ 9% | | | | 9 % | 1,800.00 |
| | Output SGST @ 9% | | | | 9 % | 1,800.00 |
| Total | | | 1 nos | | | 23,600.00 ₹ |

Amount Chargeable (in words) **Twenty Three Thousand Six Hundred INR Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| Total | 20,000.00 | | 1,800.00 | | 1,800.00 | 3,600.00 |

Tax Amount (in words) : **Three Thousand Six Hundred INR Only**

| | |
|--|---|
| Company's PAN : AAACW5844R | Company's Bank Details Bank Name : HDFC Bank Ltd - 00502560001480 A/c No. : 00502560001480 Branch & IFS Code : Dwarakanagar & HDFC0000050 SWIFT Code : for WEBPROS SOLUTIONS PVT. LTD. |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Authorised Signatory |

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice



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(AUTONOMOUS)

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Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada
(NBA Accreditation to B.Tech. EEE, CSE, ME and ECE Branches for 3 Years)

Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

Institutional Expenditure of E-Governance

F.Y.2021-2022

| S.No. | Head | Expenditure (In Rupees) |
|-------|---|----------------------------|
| 1 | ECAP (WEBPROS SOLUTIONS PVT. LTD.) | 23,600.00/- |
| 2 | Ultimate Linux Hosting with cPanel Renewal: srivasaviengg.ac.in (GoDaddy.com) | 21,218.76/- |
| 3 | Domain Renewal: SVES.ORG.IN (GoDaddy.com) | 2,267.37/- |
| 4 | Standard SSL: srivasaviengg.ac.in (GoDaddy.com) | 7,038/- |
| 5 | Standard SSL: sves.org.in (GoDaddy.com) | 7,038/- |
| 6 | Domain Renewel: TECHEUPHORIA.IN (GoDaddy.com) | 1,198/- |

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---|--|
| Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Murallinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5B44R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555,9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com Consignee Sri Vasavi Engineering College - Tadepalligudem Pedatadepalli, Tadepalligudem, West Godavari Dist. PAN/IT No : State Name : Andhra Pradesh, Code : 37 | Invoice No. 2021-22/WB1107 Delivery Note | Dated 9-Sep-2021 Mode/Terms of Payment |
| | Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through | Other Reference(s) Dated Delivery Note Date Destination |
| Buyer (if other than consignee) Sri Vasavi Engineering College - Tadepalligudem Pedatadepalli, Tadepalligudem, West Godavari Dist. PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact person : Mr Subrahmanyam Contact : 9989342708 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|--------------------|
| 1 | ECAP SOFTWARE AMC AMC for Sep 2021 To Aug 2022 | 85238020 | 1 nos | 20,000 | nos | 20,000.00 |
| | Output CGST @ 9% | | | | 9 % | 1,800.00 |
| | Output SGST @ 9% | | | | 9 % | 1,800.00 |
| Total | | | | | | 23,600.00 ₹ |

Amount Chargeable (in words) E. & O.E
Twenty Three Thousand Six Hundred INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| Total | | | 1,800.00 | | 1,800.00 | 3,600.00 |

Tax Amount (in words) : **Three Thousand Six Hundred INR Only**

Company's PAN : **AAACW5B44R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd - 00502560001480**
 A/c No. : **00502560001480**
 Branch & IFS Code : **Dwarakanagar & HDFC0000050**

DASARI RAMARAO

Webpros Solutions Pvt. Ltd.

 HSN/SAC: 85238020
 UIN: 37AAACW5B44R1Z1
 Date: 2021-09-09 11:10:16 AM
 File Path: \\...

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Receipt

CONTACT US 040-67607600

No 1852325943

DATE:

11/4/2021

CUSTOMER #:

66949984

BILL TO:

Sri Vasavi Engineering College
Pedatadepalli,
tadepalligudem, Andhra Pradesh 534101,
India
+91.88 18284355

PAYMENT:

Net Banking ₹21,218.76

Previous Balance ₹21,218.76

Received Payment (₹21,218.76)

Balance Due (INR) **₹0.00**

| Term | Product | Amount |
|-------|--|-------------------|
| 2 yrs | Ultimate Linux Hosting with cPanel Renewal | ₹17,982.00 |
| | srivasaviengg.ac.in | ₹23,976.00 |
| | Discount | -₹5,994.00 |
| | Subtotal | ₹17,982.00 |
| | Taxes | ₹3,236.76 |
| | Fees | ₹0.00 |

Total (INR) **₹21,218.76**

REFERENCE

Taxes

₹3,236.76

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹3,236.76

| | | | | |
|----|-----|------------|--------------|-----------|
| A1 | Net | ₹17,982.00 | Tax (18.00%) | ₹3,236.76 |
|----|-----|------------|--------------|-----------|

Fees

₹0.00

[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

No 1897626779

DATE:
15/11/2021CUSTOMER #:
66949984BILL TO:
Sri Vasavi Engineering College
Pedatadepalli,
tadepalligudem, Andhra Pradesh 534101,
India
+91.88 18284355

PAYMENT:

Net Banking ₹2,267.37

Previous Balance ₹2,267.37

Received Payment (₹2,267.37)

Balance Due (INR) ₹0.00

| Term | Product | Amount |
|-------|------------------------------|-----------|
| 5 yrs | .IN (.ORG.IN) Domain Renewal | ₹1,921.50 |
| | SVES.ORG.IN | ₹2,745.00 |
| | Discount | -₹823.50 |
| | Subtotal | ₹1,921.50 |
| | Taxes | ₹345.87 |
| | Fees | ₹0.00 |

Total (INR) ₹2,267.37

REFERENCE

Taxes

₹345.87

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹345.87

| | | | | |
|----|-----|-----------|--------------|---------|
| A1 | Net | ₹1,921.50 | Tax (18.00%) | ₹345.87 |
|----|-----|-----------|--------------|---------|

Fees

₹0.00

[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

№ 2009078478

DATE:

17/1/2022

CUSTOMER #:

66949984

BILL TO:

Sri Vasavi Engineering College
 Pedatadepalli,
 tadepalligudem, Andhra Pradesh 534101,
 India
 +91.88 18284355

PAYMENT:

Net Banking

₹18,023.32

Previous Balance

₹18,023.32

Received Payment

(₹18,023.32)

Balance Due (INR)

₹0.00

| Term | Product | Amount |
|-------|---------------------------------------|-------------------|
| 2 yrs | Standard SSL srivasaviengg.ac.in | ₹7,038.00 |
| 2 yrs | Standard SSL sves.org.in | ₹7,038.00 |
| 2 yrs | .IN Domain Renewal TECHEUPHORIA.IN | ₹1,198.00 |
| | Subtotal | ₹15,274.00 |
| | Taxes | ₹2,749.32 |
| | Fees | ₹0.00 |

Total (INR)

₹18,023.32

REFERENCE

Taxes

₹2,749.32

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹2,749.32

GSTIN: 9917USA29016OS6

| | | | | | |
|----|-----|------------|--------------|-----------|--|
| A1 | Net | ₹15,274.00 | CGST (9.00%) | ₹1,374.66 | |
| | | | SGST (9.00%) | ₹1,374.66 | |

Fees

₹0.00

[Universal Terms of Service](#)



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Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

Institutional Expenditure of E-Governance



F.Y.2020-2021


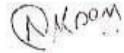
| S.No. | Head | Expenditure (In Rupees) |
|-------|---|----------------------------|
| 1 | ECAP (WEBPROS SOLUTIONS PVT. LTD.) | 23,600.00/- |
| 2 | Tally Software Services-Gold (Tally (India) Private Limited) | 12,744.00/- |
| 3 | Domain Renewal: TECHEUPHORIA.IN (GoDaddy.com) | 706.82/- |

PRINCIPAL

SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

PROFORMA INVOICE

|  WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980, | | Invoice No: 1391 | | |
|---|---|---|-------------|-----------|
| | | Date: 28-08-20 | | |
| | | P.O. No: | | |
| | | P.O. Date: | | |
| | | Supplier's Ref. No: | | |
| Buyer's Name & Address: Sri Vasavi Engineering College Tadepalligudem | | Dispatched Through: | | |
| | | Dispatch No: | | |
| | | Dispatch Date: | | |
| Buyer's TIN No.: Ship to: | | Destination: | | |
| Sri Vasavi Engineering College Tadepalligudem | | Terms of Delivery: | | |
| | | Contact Person: Mr | | |
| | | Contact No: | | |
| Buyer's TIN No.: | | Terms of Payment 100 % Against Delivery | | |
| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
| 1 | Engineering College automation software Annual Maintenance charges for group of colleges September , 2020 to August, 2021 | | | 23,600.00 |
| Twenty three thousand six hundred | | | ₹ | 23,600.00 |
| <u>Terms & Conditions</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only. | | For Webpros Solutions Pvt. Ltd.  (Authorized Signatory) | | |
| | | | | |

| TAX INVOICE | | | | | | |
|---|---|---|----------|---|-----------|-------------|
|  Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716 | | Invoice No. | | Dated | | |
| | | I/O/157151/20-21 | | 16-12-2020 | | |
| Bill To Sri Vasavi Educational Society Pedatadepalli W.G.Dist, Tadepalligudem - 534102 Andhra Pradesh, India Place of Supply:Andhra Pradesh Email:srivasavieducationalsocietytpg@gmail.com | | Payment mode : Credit Card | | | | |
| | | Transaction ID: 69969477675 | | | | |
| | | Terms of Delivery | | | | |
| | | Online download only. No physical delivery of package / CD. | | | | |
| No. | Description of Products | HSN/SAC | Quantity | Unit | Rate(Rs.) | Amount(Rs.) |
| 1 | Tally Software Services - Gold For Sl.No.793041507 | 998313 | 1 | Year | 10,800.00 | 10,800.00 |
| | IGST | | | | 18.00% | 1,944.00 |
| TOTAL | | | 1 | | | 12,744.00 |
| Amount Chargeable (in words) | | | | | | |
| INR Twelve Thousand Seven Hundred And Forty Four Only | | | | | | |
| HSN/SAC | | Taxable Value | | IGST | | |
| | | | | Rate | Amount | |
| 998313 | | 10800 | | 18.00% | 1944.00 | |
| Total | | 10800 | | | 1944.00 | |
| Tax Amount (in words) : INR One Thousand Nine Hundred And Forty Four Only | | | | | | |
| Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 37 | | | | | | |
| Preferred Partner : SREEHARDWAREPOINT SHOPNO-47,APSRTC COMPLEX, , SASI COLLEGE ROAD , Tadepalligudem Tadepalligudem - 534101 Andhra Pradesh, India Email: sreehardware@gmail.com | | | | | | |
| Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL),dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec, 194J. Our PAN number is AACCT3705E . | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct | | | | For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory | | |

Receipt

No 1786083868

CONTACT US 040-67607600

DATE:

2/1/2021

CUSTOMER #:

66949984

BILL TO:

Sri Vasavi Engineering College

Pedatadepalli,

tadepalligudem, Andhra Pradesh 534101,

India

+91.88 18284355

PAYMENT:

Net Banking

₹706.82

Previous Balance

₹706.82

Received Payment

(₹706.82)

Balance Due (INR)

₹0.00

Term

Product

Amount

1 yr

.IN Domain Renewal

₹599.00

TECHEUPHORIA.IN

Subtotal

₹599.00

Taxes

₹107.82

Fees

₹0.00

Total (INR)

₹706.82

REFERENCE

Taxes

₹107.82



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(NBA Accreditation to B.Tech. EEE, CSE, ME and ECE Branches for 3 Years)

Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)



Institutional Expenditure of E-Governance

F.Y.2019-2020

| S.No. | Head | Expenditure (In Rupees) |
|-------|--|----------------------------|
| 1 | ECAP (WEBPROS SOLUTIONS PVT. LTD.) | 23,600.00/- |
| 2 | Ultimate Linux Hosting with cPanel Renewal: srivasaviengg.ac.in (GoDaddy.com) | 21,218.76/- |
| 3 | Domain Renewal: TECHEUPHORIA.IN (GoDaddy.com) | 706.82/- |

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

PROFORMA INVOICE

|  WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980, | | Invoice No: 1143 | | |
|---|---|---|-------------------------------|-----------|
| | | Date: 9/20/2019 | | |
| | | P.O. No: | | |
| | | P.O. Date: | | |
| | | Supplier's Ref. No: | | |
| Buyer's Name & Address: | | Dispatched Through: | | |
| Sri Vasavi Engineering College Tadepalligudem | | Dispatch No: | | |
| Buyer's TIN No.: | | Dispatch Date: | | |
| Ship to: | | Destination: | | |
| Sri Vasavi Engineering College Tadepalligudem | | Terms of Delivery: | | |
| Buyer's TIN No.: | | Contact Person: | Mr | |
| | | Contact No: | | |
| | | Terms of Payment | 100 % Against Delivery | |
| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
| 1 | Engineering College automation software Annual Maintenance charges for group of colleges September , 2019 to August, 2020 | | | 23,600.00 |
| Twenty three thousand six hundred | | | ₹ | 23,600.00 |
| Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only. | | For Webpros Solutions Pvt. Ltd.  (Authorized Signatory) | | |
| | | | | |

Receipt

CONTACT US 040-67607600

No 150 510 3687

DATE:

29/6/2019

CUSTOMER #:

66949984

BILL TO:

Sri Vasavi Engineering College
 Pedatadepalli,
 TADEPALLIGUDEM,
 tadepalligudem, Andhra Pradesh 534101,
 India
 +91.88 18284355

PAYMENT:

| | |
|-----------------|------------|
| Net Banking | ₹28,107.58 |
| In-Store Credit | ₹184.10 |

| | |
|------------------|------------|
| Previous Balance | ₹28,291.68 |
|------------------|------------|

| | |
|------------------|--------------|
| Received Payment | (₹28,291.68) |
|------------------|--------------|

| | |
|-------------------|--------------|
| Balance Due (INR) | ₹0.00 |
|-------------------|--------------|

| Term | Product | Amount |
|-------|---|-------------------|
| 2 yrs | Ultimate Linux Hosting with cPanel Renewal srivasaviengg.ac.in | ₹23,976.00 |
| | Subtotal | ₹23,976.00 |
| | Taxes | ₹4,315.68 |
| | Fees | ₹0.00 |

| | |
|-------------|-------------------|
| Total (INR) | ₹28,291.68 |
|-------------|-------------------|

REFERENCE

about:blank

1/2

Receipt

CONTACT US 040-67607600

No 162 1842 189

DATE:

27/1/2020

CUSTOMER #:

66949984

BILL TO:

Sri Vasavi Engineering College

Pedatadepalli,

TADEPALLIGUDEM,

tadepalligudem, Andhra Pradesh 534101,

India

+91.88 18284355

PAYMENT:

Net Banking

₹706.82

Previous Balance

₹706.82

Received Payment

(₹706.82)

Balance Due (INR)

₹0.00

Term

Product

Amount

1 yr

.IN Domain Renewal

₹599.00

TECHEUPHORIA.IN

Subtotal

₹599.00

Taxes

₹107.82

Fees

₹0.00

Total (INR)

₹706.82

REFERENCE



SRI VASAVI ENGINEERING COLLEGE

(AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society; Regd.No:898/2000)

Accredited by **NAAC** with '**A**' Grade

Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada
(NBA Accreditation to B.Tech. EEE, CSE, ME and ECE Branches for 3 Years)

Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

Institutional Expenditure of E-Governance


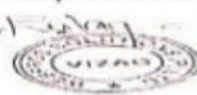
F.Y.2018-2019

| S.No. | Head | Expenditure (In Rupees) |
|-------|---------------------------------------|----------------------------|
| 1 | ECAP (WEBPROS SOLUTIONS PVT. LTD.) | 23,600.00/- |

PRINCIPAL

SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

PROFORMA INVOICE

| | | | | |
|--|---|--|-------------|--|
|  WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980, | | Invoice No: 897 | | |
| | | Date: 06-09-2018 | | |
| Buyer's Name & Address: Sri Vasavi Engineering College Tadepalligudem Buyer's TIN No.: Ship to: Sri Vasavi Engineering College Tadepalligudem Buyer's TIN No.: | | P.O. No: | | |
| | | P.O. Date: | | |
| | | Supplier's Ref. No: | | |
| | | Dispatched Through: | | |
| | | Dispatch No: | | |
| | | Dispatch Date: | | |
| | | Destination: | | |
| | | Terms of Delivery: | | |
| | | Contact Person: | Mr | |
| | | Contact No: | | |
| | | Terms of Payment | | |
| | | 100 % Against Delivery | | |
| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
| 1 | Engineering College automation software Annual Maintenance charges for group of colleges September , 2018 to September 2019 18\$ gst | | | - 20,000.00 3,600.00 |
| Twenty three thousand six hundred | | | ₹ | 23,600.00 |
| <p align="center"><u>Terms & Conditions</u></p> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only. | | For Webpros Solutions Pvt. Ltd.  (Authorized Signatory) | | |