



08818-284577, 284355 Ext: 321; Fax: 08818-284577

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# **SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)**

(Sponsored by Sri Vasavi Educational Society)

(Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B))

(Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade)

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

## **Audited Statements Highlighted with Seed Money Expenses**

<b>Sl. No.</b>	<b>Academic Year</b>	<b>Page No.</b>
1.	Financial Year 2022-23 <b>with seed money bills</b>	1
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4.	Financial Year 2018-19 <b>with seed money bills</b>	41

# ACADEMIC YEAR 2022-23

Sri Vasavi Educational Society


## 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
<b>Indirect Expenses</b>	<b>6,68,05,721.05</b>	<b>Indirect Incomes</b>	<b>9,99,08,796.02</b>
Repair & Maintenance A/c	30,72,810.40	Agricultural Income	60,552.00
Advertisement	20,000.00	Bank Building Rent	1,58,700.00
Agricultural Expenditure	15,115.00	Food Court Rent	2,50,000.00
Architech Fee-General	3,000.00	Interest on FDR	14,48,310.00
Bank charges	1,42,902.21	Misc. Income	3,17,985.32
Campus -Diesel Oil Bunk Exp	45,000.00	Profit From B-Pharma College	53,47,792.57
Charity	2,000.00	Profit From Engg. College	7,26,20,038.13
Depreciation on Fixed Assets	5,67,30,603.00	Profit From Hostel	<u>1,97,05,418.00</u>
Donations Paid	1,25,000.00		
Electricity Charges	6,524.00		
Garden Maintenance	5,51,325.00		
General Expenses	1,42,742.44		
Insurance Charges	60,300.00		
Interest	28,69,989.00		
Labour Charges(Daily)	6,39,085.00		
Medical expenditure	5,000.00		
Panchayat Tax A/c	12,61,205.00		
Professional Charges	2,65,500.00		
Remuneration to Secretary	7,00,000.00		
Rents	42,000.00		
Teak Trees Cutting Charges	10,065.00		
Transport Charges	89,865.00		
Travelling Charges	<u>5,690.00</u>		
Excess of income over expenditure	<b>3,31,03,074.97</b>		
<b>Total</b>	<b>9,99,08,796.02</b>	<b>Total</b>	<b>9,99,08,796.02</b>

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

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

For Sri Vasavi Educational Society  
  
SECRETARY

# Sri Vasavi Educational Society

## Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
<b>Capital Account</b>	<b>86,50,500.00</b>	<b>Current Liabilities</b>	<b>1,34,12,349.40</b>
Reserves & Surplus	8,45,000.00	Provisions	(-)1,47,000.00
Corpus Fund	<u>78,05,500.00</u>	Sundry Creditors	1,35,89,351.40
		N.V.Ramana Rao Garu, Auditor	5,360.00
<b>Loans (Liability)</b>	<b>6,46,18,615.81</b>	Rent Advance Received From SBI	(-)30,000.00
Bank OD A/c	95,99,057.80	TDS on Works Contracts Payable	<u>(-)5,362.00</u>
Secured Loans	5,40,61,425.01		
Cholamandalam Investment and Finance Company Ltd206	3,06,554.00	<b>Fixed Assets</b>	<b>50,84,42,558.98</b>
Cholamandalam Investment and Finance Company Ltd207	3,06,554.00	Building Construction	93,60,574.00
Cholamandalam Investment and Finance Company Ltd208	3,06,554.00	Apartments Construction	2,68,48,501.00
ICICI Vehicle LoanLVAD00038303394(3888)	<u>38,471.00</u>	Auditorium Construction	6,02,43,846.55
		Bridge Construction ( A to D)	2,91,007.00
<b>Excess of income over expenditure</b>	<b>69,30,27,415.34</b>	Bridge Construction-PG to B Block	2,61,260.00
Opening Balance	64,65,83,076.46	Building Construction Girls Hostel-2	84,402.00
Current Period	3,31,03,074.97	Canteen Building	35,635.00
Less: Transferred	<u>1,33,41,263.91</u>	Car Parking Shed	6,60,105.00
		Library Building	1,45,266.00
		MOTORS	1,19,850.00
		New Academic Building	3,30,55,816.00
		Shed Construction	6,61,269.00
		South Shed Construction	65,90,818.11
		Vehicles	9,50,83,444.00
		Workers Quarters Building	1,35,000.00
		Canteen Appliances	8,48,072.00
		College Building	19,86,97,462.35
		Digital Audio Equipmnet	1,78,063.00
		Furniture	1,38,99,809.00
		Gardens	2,27,915.00
		Generator	8,81,852.00
		Labs Equipment-Engg College	53,47,118.00
		Labs Equipment-Pharmacy College	70,504.00
		Led TV Haier	90,950.00
		Library Books	99,04,765.17
		Library books B- pharmacy	94,797.00
		Library Books-Polytechnic	79,995.00
		Machinery & Equipments	3,94,76,537.00
		Mineral Water Plant	47,246.00
		Other Equipment-Engg College	15,38,612.80
		Other Equipment-(Hostel)	2,10,035.00
		Other Equipment-Pharmacy	29,665.00
		Oxygen Concentrator	3,04,640.00
		Site	15,67,745.00
		Solar Hot Water Systems	<u>13,69,982.00</u>
		<b>Current Assets</b>	<b>4,48,09,565.74</b>
		Deposits (Asset)	31,38,212.84
		Cash-in-hand	4,29,018.00
		Bank Accounts	2,99,418.00
		Term Deposits(FDR)	3,73,54,215.00
		Advances to Suppliers	29,00,000.00
		Interest Receivable A/c	5,20,204.90
		Receivable	2,272.00
		Rent Advances Paid	1,53,000.00
		Rent Receivable A/C(SBI Building)	<u>13,225.00</u>
<b>Carried Over</b>	<b>76,62,96,531.15</b>	<b>Carried Over</b>	<b>56,66,64,474.12</b>

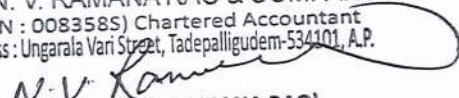


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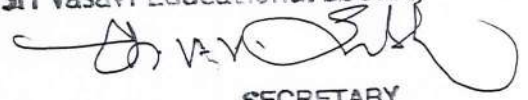
**Sri Vasavi Educational Society**  
 Balance Sheet : 1-Apr-2022 to 31-Mar-2023

<b>Liabilities</b> as at 31-Mar-2023		<b>Assets</b> as at 31-Mar-2023	
Brought Forward	76,62,96,531.15	Brought Forward	56,66,64,474.12
		<b>Branch / Divisions</b>	<b>19,96,32,057.03</b>
		Sri Vasavi Eng. College Hostel	1,76,87,387.02
		Sri Vasavi Engineering College	15,99,61,401.06
		Sri Vasavi Inst.Of Pha Science	2,19,83,268.95
<b>Total</b>	<b>76,62,96,531.15</b>	<b>Total</b>	<b>76,62,96,531.15</b>

For N. V. RAMANA RAO & COMPANY  
 (FRN : 008358S) Chartered Accountant  
 Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

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

For Sri Vasavi Educational Society

  
 SECRETARY

**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
<b>Direct Expenses</b>	<b>23,45,85,816.91</b>	<b>Direct Incomes</b>	<b>30,51,96,696.00</b>
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	<b>Indirect Incomes</b>	<b>20,09,159.04</b>
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		
Honorarium to Academic Council Members	1,10,000.00		
Honorarium 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		



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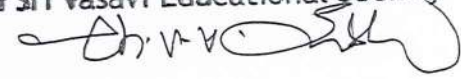
**Sri Vasavi Engineering College**

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	<b>7,26,20,038.13</b>		
<b>Total</b>	<b>30,72,05,855.04</b>	<b>Total</b>	<b>30,72,05,855.04</b>

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

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

For Sri Vasavi Educational Society  
  
SECRETARY

## Sri Vasavi Engineering College

### Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
<b>Current Liabilities</b>	<b>12,66,23,552.12</b>	<b>Fixed Assets</b>	<b>6,96,55,027.52</b>
Duties & Taxes	4,35,355.00	Lab Equipment A/c	2,60,62,178.00
Provisions	6,02,903.00	Other Equipments -College	1,67,73,618.00
Sundry Creditors	6,16,677.00	Software A/c	38,96,623.00
Funds & Provisions	(-)4,805.00	<b>EQUIPMENT (R&amp;D) A/C</b>	<b>8,90,800.00</b>
Grants & Funds	12,588.00	Equipment (Sports&Gym)	10,32,538.00
Post Matric Scholarships	12,76,542.00	Furnitures A/C	1,10,48,041.00
Autonomous Exam Fee	77,73,419.55	Laptops & Notebooks	3,27,178.00
Consultancy Charges	5,98,915.00	Library Books	27,86,418.00
ESI Employees	15,338.00	OFFICE EQUIPMENT A/C	8,37,211.00
Fees Received In Advance	4,81,45,352.00	Software BSH Department	1,44,500.00
IETE Fund	20,560.00	Solar PV Power System	58,65,000.00
JNTU Exam Fees	4,07,250.00		
JNTU Fees	72,60,035.00	<b>Current Assets</b>	<b>21,41,77,249.53</b>
Merit Scholarships to Students Fund	1,02,244.00	Deposits (Asset)	3,21,460.98
PC Fee ( Autonomous)	1,600.00	Cash-in-hand	1,20,994.00
Professional Tax-Employes	53,000.00	Bank Accounts	90,24,714.55
Provident Fund Employees	3,47,642.00	Staff Receivables	17,28,041.00
Refundable to Students	85,956.00	Fees Receivables	19,96,30,297.00
Salaries Payable	5,41,50,112.00	Receivable	2,37,525.00
Salary Arrears	84,472.00	TCS on Electricity Charges	2,305.00
Spot Centre	10,74,062.65	Text Books & Record Books to Students	29,00,392.00
Staff Health Insurance Payable	5,80,070.00	Text Books & Records Books to Polytechnic Students	2,11,520.00
TCS Online Exams	77,901.92		
Training Programme Fee 2020-24	29,06,362.00		
<b>Branch / Divisions</b>	<b>15,72,08,724.93</b>		
Sri Vasavi Educational Society A/c	15,99,61,401.06		
Sri Vasavi Educational Society Hostels	(-)77,13,362.13		
Sri Vasavi Inst.of Pharma Sciences	49,60,686.00		
<b>Total</b>	<b>28,38,32,277.05</b>	<b>Total</b>	<b>28,38,32,277.05</b>



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  
*Shri V. V. Seshu*  
SECRETARY

# Sri Vasavi Engineering College (Autonomous) Tadepalligudem

## SEED Money Project Account Statement

1. Title of the project: "A Convolution Recurrent Neural Network to improve the Time Frequency localization in bio medical signals and FPGA implementation"

2. Name of the Project Investigators: Dr S V V SATYANARAYANA, B Murali Krishna

3. Project duration: 1 year

Date of start: 29-12-2022

Date of completion: 29-12-2023

4. Project cost: 5 LAKHS

Total sanctioned cost of the project: 5 LAKHS

Total amount received: 5 LAKHS

Total expenditure: 5 LAKHS

Expenditure in detail:

S.No.	Items	Qty	Amount in Rs
1	VIVADO XILINX 2023 ML EDITION	1 BUNDEL	140000
2	Av ZYNC FPGA KIT	5	190000
3	PINK Z2 FPGA KIT	5	93750
4	GST		76275
5	TOTAL	----	500025

Date:

Signature of the Project Investigators: 1)

*Satyana Rayana*  
2) *B Murali Krishna*

*[Signature]*  
Signature of the Finance Officer  
MANAGER, FINANCE  
SRI VASAVI ENGINEERING COLLEGE  
(AUTONOMOUS)  
PEDATADEPALLI, TADEPALLIGUDEM



*[Signature]*  
Signature of the Principal  
PRINCIPAL  
SRI VASAVI ENGINEERING COLLEGE  
PEDATADEPALLI  
TADEPALLIGUDEM - 534 101





# APPLY VOLT

Door No: 40-6/3-3, II floor, Srinilayam  
 Co-operative Bank Colony  
 Moghalrajapuram, Vijayawada-10  
 Phone: 7013534002

E-Mail: support@applyvolt.com

**BILL TO**  
 The Director  
 Head of the Department- ECE  
 Sri Vasavi Engineering College  
 Tadadepalli, Tadepalligudem  
 Pincode-534101,  
 West Godavari Dist, A.P

PAN : CG7PK4061J  
 GSTIN: 37CG7PK4061J1ZP

**REFERENCE**

Your PO Ref No:As per PO  
 Dated: 07.01.2023

Customer GST No: NA

**TAX INVOICE**

AV/SVEG72-23/48

INV NO :

DATE 07-03-2023

**SHIP TO**

Head of the Department- ECE  
 Sri Vasavi Engineering College  
 Pedatadepalli, Tadepalligudem  
 Pincode-534101, W G Dist, A.P

Kind Atten: Dr. Kusuma Mam

S.NO	HSN	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	847180	AV-Zynq FPGA Kit with all Interfaces(as per P.O)	5	INR 38,000.00	INR 1,90,000.00
2	997331	Xilinx (ML Edition)Software Tool-75users	3	INR 1,40,000.00	INR 4,20,000.00
3	820340	Pynq Z2(Phyton)FPGA Kit	5	INR 18,750.00	INR 93,750.00
		<b>Sub Total</b>			<b>INR 7,03,750.00</b>
				CGST@9%	INR 63,337.50
				SGST@9%	INR 63,337.50
				<b>TOTAL</b>	<b>INR 8,30,425.00</b>

Rupees in words:

Eight Lakhs Thirty Thousand Four Hundred Twenty Five only

Terms and Conditions

By Courier Via Partner

18%

100% payment against delivery

Mode of Dispatch

IGST

Terms of payment

For APPLY VOLT.

**Our Bank Details**  
 NAME: APPLY VOLT.  
 Bank: INDIAN OVERSEAS BANK  
 Ac No: 3184330000000063  
 IFSC: IOBA0003184  
 BRANCH : BHAVANIPURAM, VIJAYAWADA

If you have any questions about this invoice, please contact

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Prepared by PRADEEP, Coordinator





# SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society)

(Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B))  
(Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade)  
Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

## Department of Electronics and Communication Engineering

### SEED Money Project Account statement

1. Title of the project: IoT BASED VEHICLE TRACKING, WATER AND STREET LIGHT MANAGEMENT SYSTEM

2. Name of the Project Investigators: Sri KNH.Srinivas, Dr.TDNSS.SarveswaraRao :

3. Project duration: 1 Year

Date of start: 20-10-2022

Date of completion: 19-10-2023

4. Project cost:

Total sanctioned cost of the project: 2.5 Lakhs

Total amount received:2.5 Lakhs

Total expenditure:2.5 Lakhs

Expenditure in detail: Approximate

S.No.	Items	Qty	Amount in Rs
1	RFID Reader	1	15,000
2	4G modem kit	1	5,000
3	Raspberry PI 3B+ Kit	10	1,30,000
4	Arduino Uno with Wi-Fi	20	30,000
5	ZIG Bee Module	20	60,000
6	Bluetooth module	20	6,000
7	HDMI Cables	20	4,000
	<b>TOTAL</b>		<b>2,50,000</b>

Date:

1. *[Signature]* 2. *[Signature]*  
Signature of the Project Investigators:

*[Signature]*

Signature of the Finance Manager:

MANAGER, FINANCE  
SRI VASAVI ENGINEERING COLLEGE  
(AUTONOMOUS)  
PEDATADEPALLI, TADEPALLIGUDEM



*[Signature]*

Signature of the Principal

PRINCIPAL  
SRI VASAVI ENGINEERING COLLEGE  
PEDATADEPALLI  
TADEPALLIGUDEM - 534 101



## PotentialLabs

Store # G-3, D.No: 1-109/20, Bikshpathi Nagar,  
Kondapur (Adj to RTA Kondapur, Gachibowli-Miyapur  
Road),  
Hyderabad 500084  
Phone +91-903-003-3049  
India  
store@potentiallabs.com  
www.potentiallabs.com  
GSTIN 36APOPA9791B1ZP

# TAX INVOICE

#	: PLINV2020982	Place Of Supply	: Telangana (36)
Invoice Date	: 12 Nov 2022		
Terms	: Due on Receipt		
Due Date	: 12 Nov 2022		

<b>Bill To</b>	<b>Ship To</b>
<b>The principal, Sri Vasavi Engineering College</b> The principal, Sri Vasavi Engineering College Pedatadepalli, Tadepalligudem - 534101 West Godavari Dist., Andhra Pradesh	The principal, Sri Vasavi Engineering College Pedatadepalli, Tadepalligudem - 534101 West Godavari Dist., Andhra Pradesh

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Raspberry pi 3 model B+	84715000	20.00	5,850.00	9%	10,530.00	9%	10,530.00	1,17,000.00
2	Power Adapter for Raspberry pi 3 model B+	85331000	20.00	295.00	9%	531.00	9%	531.00	5,900.00
3	Heatsink for Raspberry pi	85331000	20.00	50.00	9%	90.00	9%	90.00	1,000.00
4	Hdmi Cable	90319000	20.00	140.00	9%	252.00	9%	252.00	2,800.00
5	XBEE Module S2C	90319000	20.00	2,250.00	9%	4,050.00	9%	4,050.00	45,000.00
6	Xbee Explorer Board [FT232RL] with cable	90319000	20.00	550.00	9%	990.00	9%	990.00	11,000.00
7	Bluetooth Module HC-05	85331000	20.00	275.00	9%	495.00	9%	495.00	5,500.00

Total In Words  
**Rupees Two Lakh Twenty-Two Thousand Seventy-Six Only**

Beneficiary Name: PotentialLabs  
Bank: HDFC Bank  
Acc No: 502-000-143-041-55  
Account Type: Current  
Bank Address: No 10-3-567, LIGH 77/3RT, Mallepally, Vijay Nagar Colony,  
Hyderabad - 500057, Telangana, India  
IFSC Code: HDFC0001998

Terms & Conditions  
1. Manufacturer's Limited Warranty applicable as provided by them. We provide Manufacturing Defect Warranty on Generic Components. Any Component/Module received is defective or DOA (Dead on Arrival), please notify us for a replacement within 7 days from receipt of Order Package.  
2. Damages arising due to Customer's negligence or incorrect use or handling of the Component/Module won't be covered under any Warranty and won't be replaced or refunded under any circumstance.  
3. No Replacement/Refund claims for Damaged/DOA Goods will be entertained after 7 days of receipt of Order.

Sub Total	1,88,200.00
CGST9 (9%)	16,938.00
SGST9 (9%)	16,938.00
<b>Total</b>	<b>₹2,22,076.00</b>
Payment Made	(-) 1,40,000.00
<b>Balance Due</b>	<b>₹82,076.00</b>

Authorized Signature



# Invoice #2858094

### Order Details

**ElectronicsComp.com**  
 Constflick Technologies Limited  
 Building No. 28, 2nd & 3rd Floor, 2nd Cross Road, SGN Layout Opposite G Shantilal  
 Transport, Bangalore, Karnataka - 560027 India.  
 Customer Support - care@electronicscomp.com

**Telephone** +91-9008032648  
**E-Mail** care@electronicscomp.com  
**Web Site:** <https://www.electroniccomp.com> (<https://www.electroniccomp.com>)

**Date Added** 22/11/2022  
**Invoice No.:** INV/22-23/98518  
**Invoice Date** 22/11/2022  
**Order ID:** 2858094  
**Payment Method** Credit Card / Debit Card / Net Banking / UPI and Wallet  
 (Razorpay)  
**Shipping Method** Free Shipping  
**GSTIN No.:** 29AAGCC1645N1ZA

### Billing Address

SRI VASAVI ENGINEERING COLLEGE  
 SRI VASAVI ENGINEERING COLLEGE  
 Pedatadepalli, TADEPALLIGUDEM  
 Landmark - SVEC Campus  
 TADEPALLIGUDEM 534101  
 Andhra Pradesh  
 India  
 Contact No. - 9490799102  
 Email - principal@srivasaviengg.ac.in

### Shipping Address

SRI VASAVI ENGINEERING COLLEGE  
 SRI VASAVI ENGINEERING COLLEGE  
 Pedatadepalli, TADEPALLIGUDEM  
 Landmark - SVEC Campus  
 TADEPALLIGUDEM 534101  
 Andhra Pradesh  
 India

Product	Model	HSN Code	Quantity	Unit Price	Tax	To
Uno WIFI R3 Atmega328p NodeMCU ESP8266 8mb Memory USB-TTL CH340G Compatible	EC-5034	84733020	20	Rs.695.00	IGST (18%)	Rs.13,900
NEO-6M GPS Module	EC-1766	85177010	20	Rs.260.00	IGST (18%)	Rs.5,200
<b>Sub-Total</b>						Rs.19,100
<b>Coupon (GET10)</b>						Rs.-1,910
<b>Free Shipping</b>						Rs.0
<b>IGST (18%)</b>						Rs.3,094
<b>Total</b>						Rs.20,284



### Customer Comment

Please deliver the order at an early date

# ACADEMIC YEAR 2021-22

## FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -561503660280922

I have examined the balance sheet of SRI VASAVI EDUCATIONAL SOCIETY, TADEPALLIGUDEM AABAS3487P [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Institution as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	VENKATA RAMANA RAO NARAYANA
Membership Number	207804
Firm Registration Number	08358S
Date of Audit Report	20-Sep-2022
Place	106.0.38.73
Date	28-Sep-2022

### ANNEXURE

#### STATEMENT OF PARTICULARS

##### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 34,37,78,897
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give	No

details)

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution was	No
----	---	----

made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any Yes

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
1	Ch V V Subba Rao	₹ 5,00,000	--

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

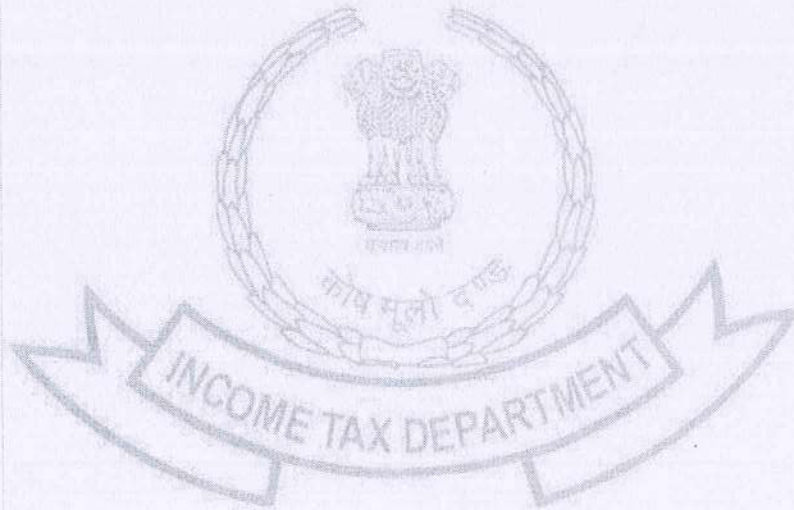
6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution was diverted No







**Sri Vasavi Educational Society**

Rohini Buildings  
K.N. Road  
Tadepalligudem - 2

**Income and Expenditure Statement**


1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Indirect Expenses</b>	<b>93,36,646.18</b>	<b>Indirect Incomes</b>	<b>4,91,96,963.83</b>
Agricultural Expenditure	31,415.00	Agricultural Income	51,300.00
Architech Fee-General	14,000.00	Bank Building Rent	1,58,700.00
Audit Fees	1,00,000.00	Interest on FDR	1,90,963.00
Bank charges	2,04,056.13	Misc. Income	2,065.00
Campus -Diesel Oil Bunk Exp	14,175.00	Profit From B-Pharma College	(-)14,37,254.39
Charity	3,000.00	Profit From Engg. College	2,49,00,255.71
Donations Paid	60,000.00	Profit From Hostel	2,53,30,934.51
Electricity Charges	48,751.00		
Garden Maintenance	4,00,743.00		
General Expenses	21,150.48		
Insurance Charges	12,684.00		
Interest	44,25,022.57		
Labour Charges(Daily)	5,37,247.00		
Panchayat Tax A/c	28,33,114.00		
Printing & Stationary	2,200.00		
Remuneration to Secretary	5,00,000.00		
Rents	42,000.00		
Salaries	23,233.00		
Transport Charges	58,155.00		
Travelling Charges	5,700.00		
Excess of income over expenditure	<b>3,98,60,317.65</b>		
<b>Total</b>	<b>4,91,96,963.83</b>	<b>Total</b>	<b>4,91,96,963.83</b>

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

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

For Sri Vasavi Educational Society

  
SECRETARY

# Sri Vasavi Educational Society

Rohini Buildings  
K.N. Road  
Tadepalligudem - 2

## Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
<b>Capital Account</b>	<b>44,50,500.00</b>	<b>Fixed Assets</b>	<b>52,38,96,823.93</b>
Reserves & Surplus	8,45,000.00	Building Construction	93,60,574.00
Corpus Fund	36,05,500.00	Apartments Construction	2,68,48,501.00
<b>Loans (Liability)</b>	<b>3,40,96,807.60</b>	Auditorium Construction	5,16,55,897.50
Bank OD A/c	(-)39,48,393.41	Bridge Construction ( A to D)	2,91,007.00
Secured Loans	3,45,36,436.01	Bridge Construction-PG to B Block	2,61,260.00
Cholamandalam Investment and Finance Company Ltd206	8,81,717.00	Building Construction Girls Hostel-2	84,402.00
Cholamandalam Investment and Finance Company Ltd207	8,81,717.00	Canteen Building	35,635.00
Cholamandalam Investment and Finance Company Ltd208	8,81,717.00	Car Parking Shed	6,60,105.00
ICICI Vehicle Loan LVTAD0C037774439(5589)	3,74,114.00	Library Building	1,45,266.00
ICICI Vehicle Loan LVTAD0C038303394(3888)	4,89,500.00	MOTORS	1,19,000.00
<b>Current Liabilities</b>	<b>35,709.16</b>	New Academic Building	3,30,55,816.00
Duties & Taxes	(-)6,651.00	Shed Construction	4,63,129.00
Provisions	2,89,000.00	South Shed Construction	65,90,818.11
Sundry Creditors	(-)3,31,081.84	Vehicles	7,43,45,149.00
Rent Advance Received From SBI	30,000.00	Workers Quarters Building	1,35,000.00
TDS on Professional Charges	50,000.00	Canteen Appliances	9,97,732.00
TDS on Works Contracts Payable	4,442.00	College Building	22,94,70,347.35
<b>Excess of income over expenditure</b>	<b>64,65,83,076.46</b>	Digital Audio Equipmnet	22,00,000.00
Opening Balance	60,67,22,758.81	Furniture	1,54,44,232.00
Current Period	3,98,60,317.65	Gardens	2,27,915.00
		Generator	10,37,473.00
		Labs Equipment-Engg College	62,90,727.00
		Labs Equipment-Pharmacy College	82,946.00
		Led TV Haier	1,07,000.00
		Library Books	1,16,52,665.17
		Library books B- pharmacy	1,11,526.00
		Library Books-Polytechnic	94,112.00
		Machinery & Equipments	4,64,42,985.00
		Mineral Water Plant	55,583.00
		Other Equipment-Engg College	18,10,132.80
		Other Equipment-(Hostel)	2,47,100.00
		Other Equipment-Pharmacy	34,900.00
		Oxygen Concentrator	3,58,400.00
		Site	15,67,745.00
		Solar Hot Water Systems	16,11,743.00
		<b>Current Assets</b>	<b>1,94,76,413.91</b>
		Deposits (Asset)	39,64,534.91
		Cash-in-hand	22,390.00
		Bank Accounts	3,48,270.00
		Term Deposits(FDR)	1,20,00,000.00
		Advances to Suppliers	29,00,000.00
		Interest Receivable A/c	61,769.00
		Rent Advances Paid	1,53,000.00
		Rent Receivable A/C(SBI Building)	26,450.00
		<b>Branch / Divisions</b>	<b>14,17,92,855.38</b>
		Sri Vasavi Eng. College Hostel	1,10,43,259.02
		Sri Vasavi Engineering College	12,18,25,061.98
		Sri Vasavi Inst. Of Pha Science	89,24,534.38
<b>Carried Over</b>	<b>68,51,66,093.22</b>	<b>Carried Over</b>	<b>68,51,66,093.22</b>


Carried Over




continued ...

**Sri Vasavi Educational Society**  
**Balance Sheet : 1-Apr-2021 to 31-Mar-2022**

<b>Liabilities</b> as at 31-Mar-2022		<b>Assets</b> as at 31-Mar-2022	
Brought Forward	68,51,66,093.22	Brought Forward	68,51,66,093.22
		Misc. Expenses (ASSET)	
<b>Total</b>	<b>68,51,66,093.22</b>	<b>Total</b>	<b>68,51,66,093.22</b>

For N. V. RAMANA RAO & COMPANY  
 (FRN : 008358S) Chartered Accountant  
 Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.  
  
 (N.V. RAMANA RAO)  
 Partner  
 MRN : 207804

For Sri Vasavi Educational Society  
  
 SECRETARY

## Sri Vasavi Engineering College

Peda Tadepalli  
Tadepalligudem

### Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>21,74,40,624.14</b>	<b>Direct Incomes</b>	<b>24,33,65,400.00</b>
Autonomous-University Fee	2,67,000.00	Fee From PG Students	(-)15,96,650.00
Repair & Maintenance A/c	1,18,04,761.00	Fee From Polytechnic Students	1,88,37,100.00
Vehicles Maintenance A/C	2,49,054.40	Fees From Engg Students	22,51,72,500.00
Advertisement	19,30,518.00	Misc. Fees	9,52,450.00
Advertisement(Digital Banners)	2,66,724.00		
Affiliation Fees	5,58,000.00	<b>Indirect Incomes</b>	<b>2,25,637.30</b>
Affiliation Fees-Polytechnic	1,50,000.00	Entrepreneurship Awareness Camp Grant(EAC)	8,000.00
APITA Student Registration	11,800.00	Interest A/c	72.00
Bank charges	2,25,582.80	Misc.Income	2,17,565.30
Campus Selection Expenses	77,375.00		
Conveyance Charges	43,720.00		
Electricity Charges	51,55,294.00		
ESI Contributions	4,79,085.00		
Freight Charges	1,49,092.00		
Freshers Day & Classwork Functions	4,23,860.00		
General Expenses	11,16,403.00		
Generator Maintenance	46,558.00		
Honorarium to Academic Council Members	30,000.00		
Honorarium to BOS Members	3,40,000.00		
Honouronum to Guest Lectures	2,93,900.00		
Incentive(Contributions in Research)	17,000.00		
Inspection Charges	1,40,000.00		
Insurance Expenses A/c	61,691.00		
Internet Charges	18,72,723.20		
Internet Charges (BSNL)	80,038.00		
Labs Consumables	1,70,750.00		
Legal Charges	50,000.00		
Library E-Journals Subscription	13,570.00		
Medical Expenses	74,674.00		
Membar Ship Fees	1,91,944.00		
Mess Charges	32,53,600.00		
Mis/Techfest Exp(Polytechnic)	5,04,390.00		
NAAC Accredetation Fees	10,000.00		
NBA Accreditation Exps	2,36,000.00		
News Papers & Periodicals	21,037.00		
Non Teaching Staff Salaries	3,53,70,264.00		
Online Classes Platform	8,64,704.00		
Postage & Telegrames	17,356.00		
Presentations	56,126.00		
Presentations (Students)	1,43,461.00		
Printing & Stationery	14,04,879.00		
Processing Fee (Diploma)	31,700.00		
Processing Fees for AICTE	1,50,000.00		
Processing Fees for Convenor Seats	1,99,600.00		
Processing Fees for Management Seats	2,54,600.00		
Professional Charges	30,000.00		
Professional Tax	2,500.00		
Provident Fund	35,75,488.00		
Ratification Fees for Faculty	1,25,000.00		
Registration Fees for Work Shop	66,400.00		
Sports Goods Expenses	2,61,125.00		
Sports Meet Exps	1,81,473.00		
Staff Health Insurance	2,06,643.00		
Staff Training	23,600.00		



continued ...

**Sri Vasavi Engineering College**

Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Staff Welfare Expenses	49,900.00		
Stationery Exp-Autonomous	62,750.00		
Students Workshop	12,206.00		
Study Hours Remuneration	1,32,600.00		
Teaching Staff Salaries	14,18,75,492.00		
Tech Fest 2k22	1,61,978.00		
Telephone Charges	90,521.00		
Training Courses for Students	11,99,650.00		
Travelling Charges	3,66,893.74		
Uniform to MBA Students	1,25,100.00		
Uniform to Staff	82,470.00		
<b>Indirect Expenses</b>			
Software Charges A/c	12,50,157.45		
			<b>12,50,157.45</b>
Excess of income over expenditure			<b>2,49,00,255.71</b>
<b>Total</b>	<b>24,35,91,037.30</b>	<b>Total</b>	<b>24,35,91,037.30</b>

(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  
*Shri V. S. S. S.*  
SECRETARY

**Sri Vasavi Engineering College**  
Peda Tadepalli  
Tadepalligudem

**Balance Sheet**  
1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
as at 31-Mar-2022		as at 31-Mar-2022	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>6,49,35,338.62</b>
<b>Loans (Liability)</b>		Lab Equipment A/c	2,82,56,337.00
<b>Current Liabilities</b>	<b>16,25,08,713.77</b>	Other Equipments -College	1,80,23,117.00
Duties & Taxes	3,33,828.00	Software A/c	35,92,191.00
Provisions	3,500.00	<b>EQUIPMENT (R&amp;D) A/C</b>	<b>10,48,000.00</b>
Sundry Creditors	(-)13,55,265.00	Equipment (Sports&Gym)	4,12,985.00
Fees Payable	18,000.00	Furnitures A/C	98,76,000.00
Funds & Provisions	22,12,790.00	Library Books	27,87,000.00
Grants & Funds	12,588.00	<b>OFFICE EQUIPMENT A/C</b>	<b>27,00,000.00</b>
Post Matric Scholarships	12,76,542.00	Software BSH Department	1,70,000.00
Autonomous Exam Fee	30,43,503.55	<b>Current Assets</b>	<b>20,81,99,704.78</b>
Consultancy Charges	2,55,991.00	Deposits (Asset)	1,75,182.17
Consultancy Fee 2019-20	23,574.00	Loans & Advances (Asset)	(-)1,334.00
Consultancy Fee 2020-21	59,949.00	Cash-in-hand	20,17,724.00
ESI Employees	(-)4,119.50	Bank Accounts	1,06,76,095.61
Exam Fees-Polytechnic	4,59,385.00	Staff Receivables	12,18,174.00
Fees Received In Advance	4,71,20,927.00	Fees Receivables	19,10,01,804.00
Fines Fund	4,05,526.00	TCS on Electricity Charges	147.00
IETE Fund	20,560.00	Text Books & Record Books to Students	29,00,392.00
Interest Payable A/C	1,83,548.00	Text Books & Records Books to Polytechnic Students	2,11,520.00
JNTU Exam Fee Fines	1,87,190.00		
JNTU Exam Fees	52,39,428.11		
JNTU Fees	1,69,72,148.50		
JNTUK PC FEE	(-)22,600.00		
Merit Scholarships to Students Fund	95,969.00		
PC Fee (Autonomous)	2,800.00		
Professional Tax-Employees	37,467.00		
Project Work Fee	7,47,600.00		
Provident Fund Employees	2,72,016.00		
Refundable to Students	3,61,517.00		
Salaries Payable	7,90,58,197.00		
Salary Arrears	84,472.00		
Spot Centre	27,60,102.15		
Staff Health Insurance Payable	7,33,131.00		
Student Insurance Fund-Engg	4,81,306.00		
Students Insurance Fund-Polytechnic	80,254.00		
TCS Online Exams	13,46,888.96		
<b>Branch / Divisions</b>	<b>11,06,26,329.53</b>		
Sri Vasavi Educational Society A/c	12,18,25,061.98		
Sri Vasavi Educational Society Hostels	(-)75,49,662.45		
Sri Vasavi Inst.of Pharma Sciences	(-)36,49,070.00		
<b>Excess of expenditure over income</b>			
Opening Balance			
Current Period	2,49,00,255.71		
Less: Transferred	2,49,00,255.71		
<b>Total</b>	<b>27,31,35,043.30</b>	<b>Total</b>	<b>27,31,35,043.3</b>



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  
*Shrini*  
SECRETARY

Sri Vasavi Engineering College (Autonomous)  
Tadepalligudem  
SEED Money Project Account statement

1. Title of the project: Development of Reconfigurable Multilevel Inverter

2. Name of the Project Investigators: Dr. Anilkumar Chappa, Associate Professor, EEE Department

3. Project duration: 2 Years

Date of start: 20-02-2022

Date of completion: 19-02-2024

4. Project cost: 1.3 Lacs

Total sanctioned cost of the project: 1.3 Lacs

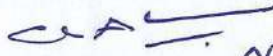
Total amount received: 1.034 Lacs

Total expenditure: 1.034 Lacs

Expenditure in detail:

S.No.	Items	Qty	Amount in Rs
1	Sparton VI FPGA Development Board	1	35,400
2	HP Desktop Pro-G2 MT (5XD30PA)-HP & LED 21.5" Monitor V220 (4CJ27A7)-	1	32,000
3	Regulated Power Supply (0-60V)/2A, Dual O/P (Rs:-0.225 Lac)	1	22,500
4	Digital Storage Oscilloscopes (DSO), 50-MHz (Rs:-0.135 Lac)	1	13,500
		Total	1,03,400/-

Date: 04-08-2023

  
04/08/23

Signature of the Project Investigator



Signature of the Finance Manager  
**MANAGER, FINANCE**  
**SRI VASAVI ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**PEDATADEPALLI, TADEPALLIGUDEM**





Signature of the Principal

**PRINCIPAL**  
**SRI VASAVI ENGINEERING COLLEGE**  
**PEDATADEPALLI**  
**TADEPALLIGUDEM - 534 101**



TAX INVOICE



Acer India (Private) Limited  
 Address : R.S NO 38/2, Saderapet Village, Villianur Commune.  
 GSTIN : 34AACCA1237A12K PAN : AACCA1237A CITY : Puducherry STATE : Puducherry(34) PIN : 605111  
 GST Invoice Srl No: FYSI22069034 Invoice Date(MM/DD/YYYY) : 03/23/2023  
 CustPO : 20000028158 PO Date :  
 AIL Ref 1 : 1412192 AIL Ref 2 : 23083801 - Estore

Supply Type : B2C Is Service? : NO Tax payable on RCM Basis : NO

**BILL TO NAME & ADDRESS :**  
 Sri Vasavi Educational Society Rohini Medical Agencies Complex K.N Road TADEPALLIGUDEM  
 CITY : TADEPALLIGUDEM PIN CODE 534102 STATE : Andhra Pradesh COUNTRY : India  
 Place Of Supply : Andhra Pradesh(37) CUSTOMER GSTN : NOT APPLICABLE

**SHIP TO NAME & ADDRESS :**  
 Sri Vasavi Educational Society Rohini Medical Agencies Complex K.N Road TADEPALLIGUDEM  
 CITY : TADEPALLIGUDEM PIN CODE 534102 STATE : Andhra Pradesh(37) COUNTRY : INDIA REQUEST ID :  
 CUSTOMER GSTN : NOT APPLICABLE CONTACT PERSON : Sri Vasavi Educational Society CONTACT NO : 08818222036

SL#	Description of Goods	HSN Code	Total Units	No of Pkg	Rate per Item	Total	IGST Rate	IGST Amt	Total
1	Acer Computer System VT.VVNSI34713 VT/M/1/H6/C13 12100/16G/ /512G/USB/USB/ESHLL/19 - VT.VVNSI.349.UH.IV6SI.A01	847150	50	100	32,645.00	1,632,250.00	18%	293,805.00	1,926,055.00

Total 1,632,250.00 293,805.00 1,926,055.00  
 Rupees Nineteen Lakh Twenty-Six Thousand Fifty-Five Only. Invoice Total : 1,926,055.00

Amount of tax subject to Reverse charge  
 Certified that particulars given above are true and correct. Electronic Reference No.  
 Terms and conditions of sales For Acer India (Private) Limited

Date & Time of Supply : Signature :  
 AWB No : Name of the Signatory :  
 Transporter/Vehicle No: Designation / Status :

Acer India Pvt. Ltd., bearing GSTIN: 29AACCA1237A12B, and having its registered office located at Embassy Heights, 6th Floor, No. 13, Magrath Road, Bangalore - 560025, shall be honouring all warranty related services pertaining to goods purchased hereof.

IRN Number :  
 Ack Number :  
 Ack Date : 03/23/2023 00:00:00

ENTERED

Signature valid  
 Digitally signed by ACER INDIA



# AHMY TECHNOLOGIES

Flat -E,2nd Floor Marutham Thulasi apartments, Plot 10,  
Manogar nagar 1st street, Pallikarnali Chennai-600100  
Tamil Nadu, India, MOB: +91 9791560016  
GSTN: 33AD2PI0281P12X

To,

Date : 06-Mar-2023

Principal  
Sri Vasavi engineering college,

Ref : AHMY-102 -2023

Pedatadepalli, Tadepalligudem-534101,

West Godavari, A.P

Dear sir,

Below quote for the 1pcs of AHMY SP6\_LX9 DB FPGA as per your requirement. Let us know if any clarifications needed. Looking forward your valuable order.

S.NO	ITEM	Description	Qty	Unit price	Total Amount
1	AHMY SP6_LX9 DB FPGA	Spartan 6 LX-9 FPGA development Board	1	31000	31000
		packing & forwarding		5%	1550
		Total			32550
		GST		18%	5859
		Grand total			38409

Amount in Words: Thirty-Eight Thousand four hundred and nine only.

**Terms and conditions:**

Quote Validity: 30 days

Delivery period: 30 working days

Installation: Online demo ( In person Demo can be facilitated which is chargeable of Rs. 4000 )

Bank Details : Acc Name : AHMY TECHNOLOGIES

Account Number : 215905000926

Bank Name : ICICI bank

Branch : Pallikarnal ,IFSC: ICIC0002159



# FRAX ELECTROSYSTEMS

(An ISO 9001:2015 Certified Company)

H.O: No.2, 8<sup>th</sup> Cross, 3<sup>rd</sup> Phase, 5<sup>th</sup> Block, Banashankari 3rd stage,  
Bangalore-560085. INDIA Mob:9845779121/9448162107, e-mail: [bangalore@fraxindia.in](mailto:bangalore@fraxindia.in)  
B. O: HYD. Ph :09481415546, e-mail: [hydinfo@fraxindia.in](mailto:hydinfo@fraxindia.in)  
Website: [www.fraxindia.in](http://www.fraxindia.in)

GSTIN NO : 29ABAPB3840L2ZQ

## TAX INVOICE

To, The Principal, Sri Vasavi Engineering College, Tadepalligudem, West Godavari Dist., Andhra Pradesh-534101 AT: URP	INVOICE No : 917	DATE : 31/10/2022
	D.C. No: NIL	DATE : NIL
	Document : To college	DATE :
	Transport Through : Transport / Travels	DIRECT (By Personal)
	Order No: SVCE/EEE Dept./Lab Equipment/Purchase Order/ 2021- 2022/01	DATE : 03/09/2022
	Dispatch : TO COLLEGE	DATE : 31/10/2022

Sl.No	DESCRIPTION	HSN/ SAC	Quantity	Rate/Unit Rs	Total Amount Rs
1.	Digital Storage Oscilloscopes (DSO), 50-MHz		1	22,500/-	22,500=00
2.	Regulated Power Supply (0-60V) / 2A, Dual O/P		1	13,500/-	13,500=00
3.	<u>Characteristics of SCR,IGBT,MOSFET,DIAC,TRIAC kit:-</u>		1	7,750/-	7,750=00
4.	<u>Characteristics of Photo Diode kit:-</u>		1	6,500/-	6,500=00
5.	<u>Characteristics of Phototransistor Kit:-</u>		1	6,750/-	6,750=00
6.	<u>Characteristics of LDR Kit:-</u>		1	6,500/-	6,500=00
7.	<u>Characteristics of Optocoupler Kit:-</u>		1	7,250/-	7,250=00
8.	<u>Characteristics of Thermocouples Kit:-</u>		1	13,500/-	13,500=00
9.	<u>Gate drive circuits for IGBT and MOSFET kit:-</u>				
	<u>b)Single phase/Three phase MOSFET based PWM inverter driver circuit unit:-</u>		1	11,500/-	11,500=00
	<u>C)MOSFET bridge power circuit-24V/2A:-</u>		1	9,000/-	9,000=00

10.	<b>Speed control of Single phase Induction motor using AC voltage control:-</b>  A) <u>Speed Control of Single Phase Induction Motor(0.5H.P) by using Single Phase AC voltage controller method</u>  B) Single phase induction motor 0.5H.P/230V/1440 RPM (Capacitor run type)	1	9,500/-	9,500=00
		1	9,000/-	9,000=00
11.	Siemens/ Delta PLC trainer kit 8 DI/6DO .	1	28,000/-	28,000=00
12.	<u>PMDC motor speed controller PLC module:</u>	1	22,000/-	22,000=00
13.	<u>Temperature controller PLC module:-</u>	1	17,500/-	17,500=00
14.	<u>Star-Delta starter PLC module:-</u>  B)Star delta starter with 3ph.AC motor 3HP using above PLC trainer.	1	35,000/-	35,000=00
15.	<u>Traffic light controller PLC module:-</u>	1	4,000/-	4,000=00

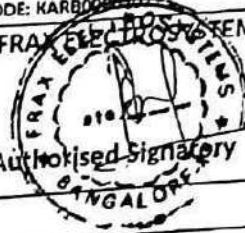
Sub Total		2,29,750=00
Discount 25%		57,437 =50
Total		1,72,312=50
IGST 18%		31,016=25
Round Off		=25
Grand Total		2,03,329=00

HSN/SAC	Taxable Values	Central Tax		Rate	Amount
		Rate	Amount		
	1,72,312=50	18%	31,016=25		
Total	1,72,312=50	18%	31,016=25		

Tax Amount ( in Words ) : Thirty one thousand sixteen rupees and twenty five paisa only

Our PAN NO: ABAPB3840L  
Our GSTIN NO : 29ABAPB3840L2ZQ

Our Bank Details  
FRAX ELECTROSYSTEMS  
A/C NO: 1072000110083501

Rupees : Two Lacks three Thousand and three hundred and twenty nine Only	Karnataka Bank Ltd. Banashankari 2 <sup>nd</sup> Stage Branch. Bangalore- 560070 IFSC CODE: KARB0000000000 FOR FRAX ELECTRO SYSTEMS  Authorised signatory
--	---

1. Interest @ 18 % P.A on belated payments
2. Goods will not be taken back or exchanged
3. Warranty as per Original Equipment Manufacturers Guarantee
4. All complaints has to be made Immediately as soon as goods received

# ACADEMIC YEAR 2020-21

## FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

Acknowledgement Number -116232480020222

I have examined the balance sheet of SRI VASAVI EDUCATIONAL SOCIETY, TADEPALLIGUDEM AABAS3487P [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

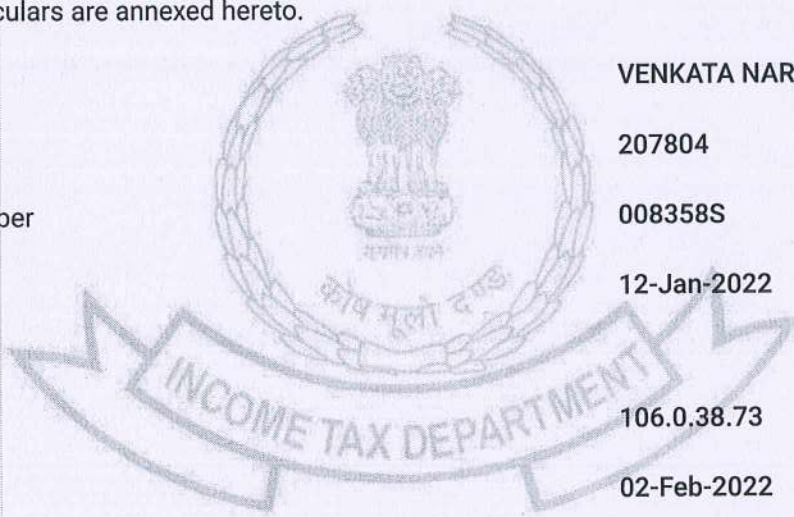
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Institution as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	VENKATA NARAYANA
Membership Number	207804
Firm Registration Number	008358S
Date of Audit Report	12-Jan-2022
Place	106.0.38.73
Date	02-Feb-2022



### ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 23,12,10,846
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	Not Applicable, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	Not Applicable, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
---	----

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	Yes
---	-----

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
1	Ch V V Subba Rao	₹ 3,50,000	Remuneration

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
---	----

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
--	----

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
--	----



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 106.0.38.73

Date 02-Feb-2022

Acknowledgement Number - 116232480020222

This form has been digitally signed by VENKATA RAMANA RAO NARAYANA having PAN ABWPN1377L from IP Address 106.0.38.73 on 02-Feb-2022 06:47:41 PM  
Dsc SI No and issuer \_C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

**Sri Vasavi Educational Society**

Rohini Buildings  
K.N. Road  
Tadepalligudem - 2  
Andhra Pradesh - 534101, India

**Income and Expenditure Statement**

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expenses</b>	<b>1,13,10,945.18</b>	<b>Indirect Incomes</b>	<b>7,15,57,981.34</b>
Agricultural Expenditure	39,700.00	Agricultural Income	69,488.00
Audit Fees	50,000.00	Bank Building Rent	1,60,425.00
Bank charges	9,36,468.80	Interest on FDR	3,75,951.00
Campus -Diesel Oil Bunk Exp	37,338.00	Misc.Income	58,098.00
Charity	1,600.00	Profit From B-Pharma College	58,03,372.45
CM Relief Fund AP	2,45,753.00	Profit From Engg. College	5,31,14,286.97
Electricity Charges	3,80,194.00	Profit From Hostel	1,14,76,359.92
Garden Maintenance	2,53,588.00	Rent From NIT,AP	5,00,000.00
General Expenses	38,803.80		
Inspection Charges	7,700.00		
Insurance Charges	53,100.00		
interest	30,71,187.58		
Labour Charges(Daily)	3,80,683.00		
Panchayat Tax A/c	11,43,912.00		
PM Cares Fund	45,752.00		
Remuneration to Secretary	3,50,000.00		
Rents	42,000.00		
Repairs & Maintenance	41,83,795.00		
Stationery Expenses	6,500.00		
Transport Charges	41,450.00		
Travelling Charges	1,420.00		
Excess of income over expenditure	<b>6,02,47,036.16</b>		
<b>Total</b>	<b>7,15,57,981.34</b>	<b>Total</b>	<b>7,15,57,981.34</b>

For N. V. RAMANA RAO & COMPANY  
(FRN : 008358S) Chartered Accountant  
Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

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

For Sri Vasavi Educational Society

*N.V. Ramana Rao*  
SECRETARY

# Sri Vasavi Educational Society

Rohini Buildings  
K.N. Road  
Tadepalligudem - 2  
Andhra Pradesh - 534101, India

## Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
<b>Capital Account</b>	<b>44,50,500.00</b>	<b>Fixed Assets</b>	<b>50,35,98,378.93</b>
Reserves & Surplus	8,45,000.00	Building Construction	91,65,674.00
Building Fund	8,45,000.00 Cr	Apartments Construction	2,68,48,501.00
Corpus Fund	<u>36,05,500.00</u>	Auditorium Construction	4,72,58,231.50
<b>Loans (Liability)</b>	<b>4,82,61,287.93</b>	Bridge Construction ( A to D)	2,91,007.00
Bank OD A/c	90,46,288.92	Bridge Construction-PG to B Block	2,61,260.00
Indian Bank OD A/c 6841132992(2.5Cr)	90,46,288.92 Cr	Building Construction Girls Hostel-2	84,402.00
<b>Secured Loans</b>	<b>3,33,10,841.01</b>	Canteen Building	35,635.00
INDIAN BANK 6682 A/C (75 Lakhs) MTL 1	69,55,478.01 Cr	Car Parking Shed	6,60,105.00
Indian Bank 6886799816 A/C(Covid)	49,25,980.00 Cr	Library Building	1,45,266.00
Indian Bank 6897456548 A/c MTL-2	24,23,697.00 Cr	New Academic Building	3,30,55,816.00
Indian Bank 6897459209 A/cMTL-3	38,80,959.00 Cr	Shed Construction	4,22,804.00
Indian Bank 6897460372 A/C(MTL 4)	1,51,24,727.00 Cr	South Shed Construction	65,90,818.11
Cholamandalam Investment and Finance Company Ltd206	<u>14,04,015.00</u>	Vehicles	6,74,93,149.00
Cholamandalam Investment and Finance Company Ltd207	<u>14,04,015.00</u>	Workers Quarters Building	1,35,000.00
Cholamandalam Investment and Finance Company Ltd208	<u>14,04,015.00</u>	Canteen Appliances	9,97,732.00
ICICI Vehicle Loan LVTAD00037774439(5589)	7,91,649.00	College Building	22,94,70,347.35
ICICI Vehicle LoanLVTAD00038303394(3888)	<u>9,00,464.00</u>	Furniture	1,54,44,232.00
<b>Current Liabilities</b>	<b>48,27,450.15</b>	Gardens	2,27,915.00
Duties & Taxes	(-)6,651.00	Generator	10,37,473.00
Provisions	1,47,000.00	Labs Equipment-Engg College	62,90,727.00
Sundry Creditors	46,49,921.15	Labs Equipment-Pharmacy College	82,946.00
Rent Advance Received From SBI	30,000.00	Led TV Haier	1,07,000.00
TDS on Professional Charges	5,625.00	Library Books	1,16,52,665.17
TDS on Works Contracts Payable	<u>1,555.00</u>	Library books B- pharmacy	1,11,526.00
<b>Excess of income over expenditure</b>	<b>60,67,22,758.81</b>	Library Books-Polytechnic	94,112.00
Opening Balance	54,64,75,722.65	Machinery & Equipments	4,02,52,831.00
Current Period	<u>6,02,47,036.16</u>	Mineral Water Plant	55,583.00
		Other Equipment-Engg College	18,10,132.80
		Other Equipment-(Hostel)	2,47,100.00
		Other Equipment-Pharmacy	34,900.00
		Site	15,67,745.00
		Solar Hot Water Systems	16,11,743.00
		Texmo Submersible Motor	<u>54,000.00</u>
		<b>Current Assets</b>	<b>96,90,119.36</b>
		Deposits (Asset)	36,85,316.85
		Sundry Debtors	25,00,000.00
		NIT,AP,Tadepalligudem	25,00,000.00 Dr
		Cash-in-hand	20,358.48
		Cash	20,358.48 Dr
		Bank Accounts	3,71,586.03
		S.B.H Current A/C 47722	3,35,530.19 Dr
		SBI C-A/c,TPG..78649	36,055.84 Dr
		Advances to Suppliers	29,00,000.00
		Interest Receivable A/c	59,858.00
		Rent Advances Paid	<u>1,53,000.00</u>
<b>Carried Over</b>	<b>66,42,61,996.89</b>	<b>Carried Over</b>	<b>51,32,88,498.29</b>

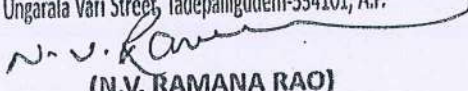
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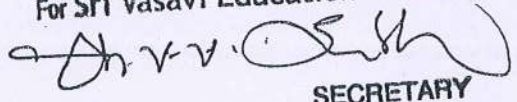
**Sri Vasavi Educational Society**

Balance Sheet : 1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
Brought Forward	66,42,61,996.89	Brought Forward	51,32,88,498.29
		<b>Branch / Divisions</b>	15,09,73,498.60
		Sri Vasavi Eng. College Hostel	51,74,345.56
		Sri Vasavi Engineering College	12,89,53,242.27
		Sri Vasavi Inst.Of Pha Science	1,68,45,910.77
		<b>Misc. Expenses (ASSET)</b>	
<b>Total</b>	<b>66,42,61,996.89</b>	<b>Total</b>	<b>66,42,61,996.89</b>

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

  
(N.V. RAMANA RAO)  
Proprietor  
MRN : 207804

For Sri Vasavi Educational Society  
  
SECRETARY

## Sri Vasavi Engineering College

Peda Tadepalli  
Tadepalligudem  
Andhra Pradesh - 534101, India

### Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>	<b>16,93,30,570.20</b>	<b>Direct Incomes</b>	<b>22,26,50,400.00</b>
Autonomous-University Fee	1,56,000.00 ✓	Fee From PG Students	75,39,000.00
Vehicles Maintenance A/C	2,98,618.00 ✓	Fee From Polytechnic Students	2,13,29,400.00
Advertisement	14,88,859.00 ✓	Fees From Engg Students	19,25,12,200.00
Advertisement(Digital Banners)	1,93,922.00 ✓	Misc. Fees	<u>12,69,800.00</u>
Affiliation Fees	10,50,000.00 ✓		
Affiliation Fees-Polytechnic	1,50,000.00 ✓	<b>Indirect Incomes</b>	<b>2,42,341.99</b>
APHERMC Processing Fee	55,000.00 ✓	Amount From MHRD	6,000.00
Bank charges	53,786.57 ✓	Interest A/c	514.00
Campus Selection Expenses	63,231.00 ✓	Misc.Income	<u>2,35,827.99</u>
Conveyance Charges	6,900.00 ✓		
Electricity Charges	34,41,855.00 ✓		
ESI Contributions	4,22,125.00 ✓		
Freight Charges	46,947.00 ✓		
Freshers Day & Class Work Functions	1,68,710.00 ✓		
General Expenses	3,40,047.00 ✓		
Generator Maintenance	1,69,970.00 ✓		
Honorarium to Academic Council Members	1,40,000.00 ✓		
Honorarium to BOS Members	5,22,500.00 ✓		
Honorarium to Guest Lectures	76,400.00 ✓		
Incentive(Contributions in Research)	27,500.00 ✓		
Insurance Expenses A/c	66,753.00 ✓		
Internet Charges	9,21,176.00 ✓		
JNTUK Recognized Research Centre	2,00,000.00 ✓		
Labs Consumables	64,142.00 ✓		
Legal Charges	50,000.00 ✓		
Library E-Journals Subscription	15,070.00 ✓		
Library Journals Subscription	3,06,479.00		
Medical Expenses	1,27,612.00		
Member Ship Fees	1,60,800.00		
NBA, New Delhi	3,54,000.00		
News Papers & Periodicals	14,439.00		
on Teaching Staff Salaries	2,45,97,254.00		
Online Classes Platform	7,85,880.00		
Postage & Telegrams	22,823.00		
Presentations	70,130.00		
Presentations (Students)	1,93,584.00		
Printing & Stationery	6,02,990.00		
Processing Fees for Convenor Seats	57,600.00		
Processing Fees for Management Seats	2,96,000.00		
Professional Charges	24,000.00		
Professional Tax	2,500.00		
Provident Fund	35,90,116.00		
Registration Fees for Work Shop	17,000.00		
Repairs & Maintenance	16,70,635.00		
Sports Goods Expenses	39,014.00		
Sports Meet Exps	7,235.00		
Staff Health Insurance	6,31,680.00		
Staff Workshop Exps	5,635.00		
Stationery Exp-Autonomous	18,460.00		
Study Hours Remuneration	10,000.00		
Teaching Staff Salaries	12,00,47,272.00		
Telephone Charges	91,365.00		
Text Books & Record Books Students (Exp Engineer)	33,87,042.63		



continued ...

**Sri Vasavi Engineering College**

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Text Books & Records Diploma Expenses	6,36,233.00		
Training Courses for Students	11,91,122.00		
Travelling Charges	1,82,158.00		
<b>Indirect Expenses</b>	<b>4,47,884.82</b>		
CM Relief Fund	2,00,000.00		
Software Charges A/c	2,47,884.82		
Excess of income over expenditure	5,31,14,286.97		
<b>Total</b>	<b>22,28,92,741.99</b>	<b>Total</b>	<b>22,28,92,741.99</b>

For N. V. RAMANA RAO & COMPANY  
(FRN : 008358S) Chartered Accountant  
Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

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

For Sri Vasavi Educational Society  
*Sh. V. V. Sridhar*  
SECRETARY

# Sri Vasavi Engineering College

Peda Tadepalli  
Tadepalligudem  
Andhra Pradesh - 534101, India

## Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	Assets
as at 31-Mar-2021	as at 31-Mar-2021
<b>Capital Account</b>	<b>Fixed Assets</b> <span style="float: right;">5,47,12,611.52</span>
<b>Loans (Liability)</b>	Lab Equipment A/c <span style="float: right;">2,72,55,481.00</span>
<b>Current Liabilities</b> <span style="float: right;">13,05,87,986.36</span>	Other Equipments -College <span style="float: right;">1,26,89,512.00</span>
Duties & Taxes <span style="float: right;">26,486.00</span>	Software A/c <span style="float: right;">33,83,091.00</span>
IT TDS on Advt Charges <span style="float: right;">374.00 Dr</span>	<b>EQUIPMENT (R&amp;D) A/C</b> <span style="float: right;">10,48,000.00</span>
IT TDS on Salaries <span style="float: right;">26,860.00 Cr</span>	Equipment (Sports&Gym) <span style="float: right;">4,12,905.00</span>
Sundry Creditors <span style="float: right;">(-)2,93,451.00</span>	Furnitures A/C <span style="float: right;">27,41,551.50</span>
Fees Payable <span style="float: right;">18,000.00</span>	Library Books <span style="float: right;">7,58,887.00</span>
Engg 3rd Year Fees Payable <span style="float: right;">18,000.00 Cr</span>	<b>Current Assets</b> <span style="float: right;">20,18,26,361.26</span>
Funds & Provisions <span style="float: right;">60,29,465.00</span>	Deposits (Asset) <span style="float: right;">1,21,957.66</span>
Post Matric Scholarships <span style="float: right;">13,21,542.00</span>	SBH Term Deposit(Principal,SVEC,ECE) <span style="float: right;">55,000.00 Dr</span>
Autonomous Exam Fee <span style="float: right;">13,82,522.55</span>	SBI FDR 6839(Principal,SVEC) <span style="float: right;">25,000.00 Dr</span>
Consultancy Fee 2019-20 <span style="float: right;">23,574.00</span>	TDS on TCS Online Exam 2019-20 <span style="float: right;">6,451.05 Dr</span>
Consultancy Fee 2020-21 <span style="float: right;">1,25,050.00</span>	Telephone Deposit <span style="float: right;">16,059.00 Dr</span>
ESI Employees <span style="float: right;">(-)7,794.50</span>	TDS [ 19,447.61 Dr ]
Exam Fees-Polytechnic <span style="float: right;">5,49,856.00</span>	Tds on Online Exam 2018-19 <span style="float: right;">6,217.90 Dr</span>
Fees Received In Advance <span style="float: right;">4,66,93,263.00</span>	TDS On TCS Online Exams Receivable <span style="float: right;">13,229.71 Dr</span>
Fines Fund <span style="float: right;">2,92,495.00</span>	Sundry Debtors <span style="float: right;">1,08,801.00</span>
IETE Fund <span style="float: right;">20,560.00</span>	NIT,AP,Tadepalligudem <span style="float: right;">1,08,801.00 Dr</span>
Interest Payable A/C <span style="float: right;">2,30,932.00</span>	Cash-in-hand <span style="float: right;">1,50,761.00</span>
JNTU Exam Fee Fines <span style="float: right;">1,42,490.00</span>	Cash <span style="float: right;">1,50,761.00 Dr</span>
JNTU Exam Fees <span style="float: right;">52,30,294.11</span>	Bank Accounts <span style="float: right;">89,50,406.60</span>
JNTU Fees <span style="float: right;">1,18,73,198.50</span>	Staff Receivables <span style="float: right;">6,99,683.00</span>
JNTUK PC FEE <span style="float: right;">(-)1,600.00</span>	Fees Receivables <span style="float: right;">19,17,77,002.00</span>
Merit Scholarships to Students Fund <span style="float: right;">91,978.00</span>	Funds Receivables <span style="float: right;">17,750.00</span>
Professional Tax-Employees <span style="float: right;">38,117.00</span>	
Project Work Fee <span style="float: right;">5,15,100.00</span>	
Provident Fund Employees <span style="float: right;">2,76,263.00</span>	
Refundable to Students <span style="float: right;">6,29,472.00</span>	
Salaries Payable <span style="float: right;">4,98,68,370.00</span>	
Salary Arrears <span style="float: right;">42,18,875.00</span>	
Spot Centre <span style="float: right;">7,24,608.20</span>	
Student Insurance Fund-Engg <span style="float: right;">1,80,084.00</span>	
Students Insurance Fund-Polytechnic <span style="float: right;">(-)14,446.00</span>	
TCS Online Exams <span style="float: right;">4,02,692.50</span>	
<b>Branch / Divisions</b> <span style="float: right;">12,59,50,986.42</span>	
Sri Vasavi Educational Society A/c <span style="float: right;">12,09,53,242.27</span>	
Sri Vasavi Educational Society Hostels <span style="float: right;">(-)23,75,431.86</span>	
Sri Vasavi Inst of Pharma Sciences <span style="float: right;">(-)6,26,824.00</span>	
<b>Excess of expenditure over income</b>	
Opening Balance	
Current Period <span style="float: right;">5,31,14,286.97</span>	
Less: Transferred <span style="float: right;">5,31,14,286.97</span>	
<b>Total</b> <span style="float: right;">25,65,38,972.78</span>	<b>Total</b> <span style="float: right;">25,65,38,972.78</span>



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

(N.V. RAMANA RAO)  
Proprietor  
MRN : 207804

For Sri Vasavi Educational Society:

*(Signature)*

SECRETARY.



Sri Vasavi Engineering College (Autonomous)  
Tadepalligudem  
SEED Money Project Account statement

1. Title of the project: Analysis of Surface Roughness on Machining of Aluminium and its alloys in CNC Lathe Machine

2. Name of the Project Investigators: D.V.N Prabhakar

3. Project duration: 4 Years

Date of start: 21.01.2021

Date of completion: Ongoing.

4. Project cost: 13.10 Lakh

Total sanctioned cost of the project: 13.10Lakh

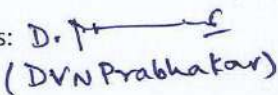
Total amount received: 13.10 Lakh


Total expenditure: 13.10 Lakh

Expenditure in detail:

S.No.	Items	Qty	Amount in Rs.
1.	CNC turning center	1	12,80,300
2.	Raw materials and Preparation of samples	Dia 10 mm X 300 mm long aluminum alloy 7075 sample.	29,700/-

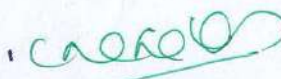
Date: Ongoing.

Signature of the Project Investigators:   
(D.V.N Prabhakar)

  
Signature of the Finance Manager

MANAGER, FINANCE  
SRI VASAVI ENGINEERING COLLEGE  
(AUTONOMOUS)  
PEDATADEPALLI, TADEPALLIGUDEM



  
Signature of the Principal

PRINCIPAL  
SRI VASAVI ENGINEERING COLLEGE  
PEDATADEPALLI  
TADEPALLIGUDEM - 534 101





# Blue Wings Technologies

Technology Enriches People...

Plot No. 1-9-382/19/6. United Complex. Shop No. 2. EC Complex. Kushaiguda. ECIL Post. Hyderabad -500062.  
Telangana State. Ph: 9989175678

<b>Billed To</b>	<b>GSTIN</b>	36AGXPV5446J1ZD
<b>The Principal</b>	<b>TAX INVOICE NO.</b>	05
<b>Sri Vasavi Engineering College</b>	<b>Date</b>	20 December 2020
<b>Tadepalligudem</b>	<b>Purchase Order No.</b>	N.A.
<b>Andhra Pradesh</b>	<b>Date</b>	20/12/2020

Sl.No.	Description of Goods	Qty.	Rate.	Amount (Rs.)
01	CNC Lathe Machine	01	1085000.00	1085000.00
<b>Shipped To</b>		<b>Total</b>		<b>1085000.00</b>
The Principal		SGST @ 9%		00.00
Sri Vasavi Engineering College		CGST @ 9%		00.00
Tadepalligudem		IGST @ 18%		195300.00
<b>Dispatch Dtls.</b>		<b>P&amp;F</b>		<b>00.00</b>
By Transport		<b>Invoice Total</b>		<b>12,80,300.00</b>
<b>Rupees:</b>		Twelve Lakh Eighty Thousand Three Hundred only.		
<b>Receiver's Signatory with Seal</b>		A/c. No.30780841407		<b>For Blue Wings Technologies</b>
		Name: A Vamsi Kiran		
		State Bank of India		
		IFSC: SBIN0011656		
				<b>Authorized Signatory</b>

Key: 156655-368f39-216862-4JR8wX

- 19E02705 - 345446

/oc Compid

19.02.05

Original

ACADEMIC YEAR 2018-19

**SRI VASAVI EDUCATIONAL SOCIETY**

PAN No :- AABAS3487P

**Audit Report**

Audit Under Section 12A(b) of Income Tax Act, 1961

Financial Year	:	2018-2019
Assessment Year	:	2019-2020
Date of Audit Report	:	28/09/2019

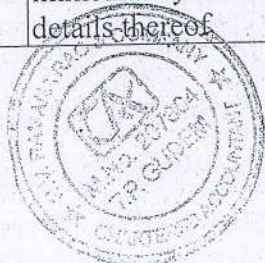
VENKATA RAMANARAO NARAYANA  
N.V. RAMANA RAO & COMPANY  
Chartered Accountants

ANNEXURE

**STATEMENT OF PARTICULARS**

**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	333399414
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date : 28/09/2019  
Place : TADEPALLIGUDEM

FOR N.V. RAMANA RAO &  
COMPANY  
(Chartered Accountants)  
FRN No. :0008358S




*N.V. Ramana Rao*  
VENKATA RAMANARAO  
NARAYANA  
(PROPRIETOR)  
M No. :207804

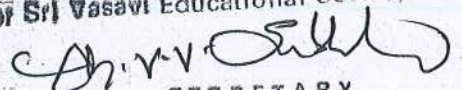
**Balance Sheet**  
1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>		<b>44,50,500.00</b>	<b>Fixed Assets</b>		<b>46,98,84,192.5</b>
Reserves & Surplus	8,45,000.00		Building Construction	89,26,083.00	
Building Fund	8,45,000.00 Cr		Apartments Construction	2,68,43,251.00	
Corpus Fund	36,05,500.00		Auditorium Construction	2,54,93,363.50	
<b>Loans (Liability)</b>		<b>3,59,46,904.27</b>	Bridge Construction ( A to D)	2,91,007.00	
Bank OD A/c	2,01,06,922.67		Bridge Construction-PG to B Block	27,710.00	
SBH New OD A/c11970	2,01,06,922.67 Cr		Building Construction Girls Hostel-2	84,402.00	
Secured Loans	44,261.00		Canteen Building	35,635.00	
SBI MTL 1 Crore Loan A/c 50704	44,261.00 Cr		Car Parking Shed	6,60,105.00	
Unsecured Loans	75,40,110.00		Library Building	91,016.00	
Arya Vysya Sangham, TPG	4,40,110.00 Cr		New Academic Building	3,30,55,816.00	
Ch.S.N. Murthy	45,00,000.00 Cr		Shed Construction	3,82,804.00	
G.M.R Enterprises	16,00,000.00 Cr		South Shed Construction	65,32,500.70	
Kolla Kondayya , TPG	10,00,000.00 Cr		Vehicles	5,61,86,289.00	
ICICI Bank-Busses Loan A/C	55,00,565.60		Workers Quarters Building	1,35,000.00	
ICICI Vehicle Loan LVTAD0003774439(5589)	13,35,829.00		Bus Maintenance Equipment A/C	1,80,000.00	
ICICI Vehicle Loan LVTAD00038303394(3888)	14,19,216.00		Canteen Appliances	9,97,732.00	
<b>Current Liabilities</b>		<b>36,82,886.00</b>	College Building	22,89,95,747.35	
Provisions	89,500.00		Furniture	1,54,44,232.00	
Audit Fees Payable	50,000.00 Cr		Gardens	2,27,915.00	
Expenses Payable	39,500.00 Cr		Generator	10,37,473.00	
Sundry Creditors	35,32,569.00		Glamour Motor Cycle	72,500.00	
Argo Solar (P) Ltd	30,00,000.00 Cr		Labs Equipment-Engg College	62,90,727.00	
Lakshminarayan & Associates	2,02,500.00 Cr		Labs Equipment-Pharmacy College	82,946.00	
National Aircon Projects	90,024.00 Cr		Led TV Haier	1,07,000.00	
Satya Durga Agency	5,275.00 Cr		Library Books	1,16,52,665.17	
Sri Siddeswara building & H.W	10,205.00 Cr		Library books B- pharmacy	1,11,526.00	
Vishnu Carriers Pvt Ltd.,	2,24,565.00 Cr		Library Books-Polytechnic	94,112.00	
Rent Advance Received From SBI	30,000.00		LIFT 8 Passenger Capacity	4,74,600.00	
TDS on Professionaonal Charges	27,500.00		Machinery & Equipments	4,00,72,831.00	
TDS on Works Contracts Payable	3,317.00		Mineral Water Plant	55,583.00	
<b>Excess of income over expenditure</b>		<b>46,24,62,065.29</b>	Other Equipment-Engg College	18,10,132.80	
Opening Balance	41,56,44,497.13		Other Equipment-(Hostel)	1,63,100.00	
Current Period	4,68,17,568.16		Other Equipment-Pharmacy	34,900.00	
			Site	15,67,745.00	
			Solar Hot Water Systems	16,11,743.00	
			Texmo Submersible Motor	54,000.00	
			<b>Current Assets</b>		<b>39,18,986.6</b>
			Deposits (Asset)	30,78,792.74	
			Cash-in-hand	88,156.08	
			Cash	88,156.08 Dr	
			Bank Accounts	5,07,497.79	
			Interest Receivable A/c	91,540.00	
			Rent Advances Paid	1,53,000.00	
			<b>Branch / Divisions</b>		<b>3,27,39,176.</b>
			Sri Vasavi Eng. College Hostel	12,17,703.89	
			Sri Vasavi Engineering College	2,31,54,137.86	
			Sri Vasavi Inst. Of Pha Science	83,67,334.68	
			<b>Misc. Expenses (ASSET)</b>		
<b>Total</b>		<b>50,65,42,355.56</b>	<b>Total</b>		<b>50,65,42,355.</b>

for **N. VRAMANA RAO & COMPANY,**  
(FRN: 009358 S) Chartered Accountant,  
Address: Ungarata Vari Street, Tadepalligudem-534101, A.P.

  
(N.V.RAMANA RAO)  
Proprietor  
MRN: 207804

For Sri Vasavi Educational Society

  
SECRETARY

**Income and Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>1,28,03,109.88</b>	<b>Indirect Incomes</b>	<b>5,96,20,678.04</b>
Advertisement	5,000.00	Agricultural Income	40,080.00
Agricultural Expenditure	48,224.00	Bank Building Rent	1,38,000.00
Audit Fees	50,000.00	Disocunt Received A/C	85.00
Bank charges	35,082.64	Interest on FDR	17,40,646.24
Campus -Diesel Oil Buñk Exp	38,290.00	Misc.Income	1,33,882.00
Donations Paid	68,348.00	Profit From B-Pharma College	87,83,898.43
Electricity Charges	21,989.00	Profit From Engg. College	3,96,04,154.97
Energy Audit Fee	15,000.00	Profit From Hostel	26,31,764.40
Garden Maintenance	1,47,554.00	Rent From NIT,AP	63,87,097.00
Genêral Expenses	63,247.00	Rent Received-Others	16,570.00
Inspection Charges	6,900.00	Stall Rent	<u>1,44,500.00</u>
Insurance Charges	41,08,324.00		
Interest	15,60,057.80		
Labour Charges(Daily)	4,46,950.00		
Loan Processing Charges	1,74,320.00		
Panchayat Tax A/c	11,43,911.00		
Printing & Stationary	2,100.00		
Professional Charges	2,25,000.00		
Remuneration to Secretary	2,00,000.00		
Rents	3,14,200.00		
Repairs & Maintenance	40,23,013.44		
Software Maintenance	59,687.00		
Stamp Duty	8,300.00		
Transport Charges	33,492.00		
Travelling Charges	<u>4,120.00</u>		
Excess of income over expenditure	<b>4,68,17,568.16</b>		
<b>Total</b>	<b>5,96,20,678.04</b>	<b>Total</b>	<b>5,96,20,678.04</b>

for N. V.RAMANA RAO & COMPANY,  
(FRN: 008358 S) Chartered Accountant,  
Address: Ungarala Vari Street, Tadepalligudem-534101,A.P

*N.V. Ramana*  
(N.V.RAMANA RAO)  
Proprietor  
MRN: 207804

For Sri Vasavi Educational Society

*Sh. V.V. Sulli*  
SECRETARY

**Sri Vasavi Engineering College**  
**Income and Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Direct Expenses</b>	<b>18,90,76,016.05</b>	<b>Direct Incomes</b>	<b>22,16,20,865.00</b>
Autonomous-(Examination)	9,18,464.00	Autonomous- Exam Fee Receipts	7,58,165.00
Autonomous-University Fee	1,19,700.00	Fee From PG Students	75,91,775.00
Vehicles Maintenance A/C	7,10,430.00	Fee From Polytechnic Students	1,77,35,350.00
Advertisement	17,69,052.00	Fees From Engg Students	18,64,14,700.00
Affiliation Fees	10,44,000.00	Misc. Fees	51,11,700.00
Affiliation Fees-Polytechnic	1,50,000.00	A.P SBTET Fee (1st Year)	1,29,175.00
AFRC Tuition Fees Processing Fees	45,000.00	NBA Accreditation Fees	38,80,000.00
Alumini Meet Exps	39,750.00		
APITA Student Registration	1,04,800.00	<b>Indirect Incomes</b>	<b>76,84,741.00</b>
APSBTET-Diploma	1,85,930.00	Consultancy Fee	86,850.00
Bank charges	15,783.10	Entrepreneurship Awareness Camp Grant(EAC)	7,357.00
Campus Selection Expenses	5,08,239.00	Misc.Income	7,47,530.02
Consultancy Incentives	85,614.00	Other Income	11,58,993.00
Conveyance Charges	30,000.00	Soft Skill - Others	55,87,836.00
Electricity Charges	70,06,318.00	Sponsorship Fees	96,175.00
Engineers Day Expenses	33,428.00		
ESI Contributions	9,57,665.00		
Examination Expenses	66,591.00		
Examination Exps (Polytechnic)	53,006.00		
Faculty Development Program	1,03,360.00		
Felicitation Honorarium A/c	5,05,000.00		
Freight Charges	63,889.00		
Freshers Day & Class Work Functions	4,10,419.00		
General Expenses	7,78,508.00		
Generator Maintenance	8,04,243.48		
Honourarium to Guest Lectures	7,76,000.00		
Incentive(Contributions in Research)	28,000.00		
Industrial Tour Expenses	1,92,250.00		
Inspection Charges	25,000.00		
Internet Charges (BSNL)	3,57,929.00		
Internet IP VPN Charges	4,72,000.00		
JNTUK Recognized Research Centre	1,50,000.00		
Labs Consumables	4,20,810.00		
Library E-Journals Subscription	4,97,280.00		
Library Journals Subscription	1,000.00		
Medical Expenses	35,825.00		
Membar Ship Fees	1,81,286.00		
Merit Scholarships to Students	(-)11,036.00		
News Papers & Periodicals	27,417.00		
Non Teaching Staff Salaries	2,33,02,418.10		
Placement Exps	5,17,104.00		
Postage & Telegrams	59,670.00		
Presentations	6,19,418.00		
Presentations (Students)	4,65,050.00		
Printing & Stationery	18,04,431.00		
Processing Fees for AICTE	3,00,000.00		
Processing Fees for Convenor Seats	1,06,800.00		
Processing Fees for Management Seats	2,42,600.00		
Professional Charges	48,000.00		
Professional Tax	2,500.00		
Project Proposal Exp	26,235.00		
Provident Fund	58,46,113.00		
Ratification Fees for Faculty	1,35,000.00		
Registration Fees for Work Shnn	2,34,197.00		

for N. VRAMANA RAO & COMPANY,  
(FRN: 000358 S) Chartered Accountant,  
Address: Ungarala Vari Street, Tadepalligudem-534101,A.P

*N.V. Ramana*  
(N. VRAMANA RAO)  
Proprietor

For Sri Vasavi Educational Society


*N.V. Ramana*  
SECRETARY

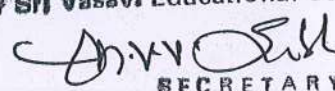
**Sri Vasavi Engineering College**

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Republicday Celebrations	5,620.00		
Research & Development	1,40,600.00		
Sankranthi Event	1,18,859.00		
Sayonara 2K18	1,00,116.00		
Sports Goods Expenses	3,21,684.00		
Sports Meet Exps	2,71,046.00		
Staff Health Insurance	3,78,289.00		
Staff Training	34,175.00		
Staff Workshop Exps	2,12,585.00		
Student Insruance Exp	7,846.00		
Students Workshop	30,569.00		
Study Hours Remuneration	32,400.00		
Teaching Staff Salaries	12,88,79,557.00		
TechEuphoria 2k19	4,02,925.00		
Telephone Charges	1,42,042.00		
Training Courses for Students	17,52,828.00		
Travelling Charges	11,58,415.37		
Uniform to Engg Students	4,403.00		
Uniform to MBA Students	76,300.00		
Uniform to Staff	69,564.00		
<b>Indirect Expenses</b>			<b>6,25,435.00</b>
Software Charges A/c	38,600.00		
Sponsorship FeeA/C (Abroad)	2,71,695.00		
TDS Arrears Payment	2,46,290.00		
Tuition Fees Received in Advance	68,850.00		
Excess of income over expenditure	3,96,04,154.97		
<b>Total</b>	<b>22,93,05,606.02</b>	<b>Total</b>	<b>22,93,05,606.02</b>

for N. V.RAMANA RAO & COMPANY,  
(FRN: 008358 S) Chartered Accountant,  
Address: Ungarala Vari Street, Tadepalligudem-534101,A.P

  
(N.V.RAMANA RAO)  
Proprietor  
MRN: 207804

**Sri Vasavi Educational So.**  
  
SECRETARY



# Sri Vasavi Engineering College

## Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>2,80,44,576.5</b>
<b>Loans (Liability)</b>		Lab Equipment A/c	1,17,00,480.00
<b>Current Liabilities</b>	<b>7,31,69,845.75</b>	Other Equipments -College	94,15,185.00
Duties & Taxes	6,87,098.00	Software A/c	22,53,175.00
IT TDS on Advt Charges	203.00 Cr	<b>EQUIPMENT (R&amp;D) A/C</b>	<b>10,48,000.00</b>
IT TDS on Salaries	6,85,567.00 Cr	Equipment (Sports&Gym)	4,12,985.00
IT TDS on Works Contract	1,328.00 Cr	Furnitures A/C	6,02,256.00
<b>Sundry Creditors</b>	<b>9,84,003.00</b>	Library Books	22,88,197.50
Bookionics	13,521.00 Cr	<b>OFFICE EQUIPMENT A/C</b>	<b>22,88,197.50</b>
Capricol Technologies Pvt Ltd	6,95,912.00 Cr		
IT TDS on Professional Or Technical Services	4,620.00 Cr	<b>Current Assets</b>	<b>7,45,50,061.1</b>
Jaahnavi Paper Distributors	56,550.00 Cr	Deposits (Asset)	1,13,051.92
Jaico Publishing House	37,377.00 Cr	Sundry Debtors	1,58,220.00
Paramount Publishers	41,494.00 Cr	NIT,AP,Tadepalligudem	1,58,220.00 Dr
RK Shamiyana & Lighting Sounds	65,072.00 Cr	Cash-In-hand	76,156.00
Sri Kanakadurga Collections Charu Bhatia	48,046.00 Cr	Cash	76,156.00 Dr
Sri Satya Digital Press.TPG	21,411.00 Cr	Bank Accounts	14,21,820.29
<b>Post Matric Scholarships</b>	<b>9,20,980.00</b>	Staff Receivables	3,29,062.00
ESI Employees	6,360.50	Fees Receivables	7,19,89,371.00
Exam Fees-Polytechnic	6,10,471.00	Spot Centre	4,62,380.00
Fees Received In Advance	4,64,26,203.00		
IETE Fund	20,560.00		
JNTU Exam Fees	52,11,958.75		
JNTU Fees	76,86,948.50		
Merit Scholarships to Students Fund	80,000.00		
Professional Tax-Employes	1,867.00		
Provident Fund Employees	4,49,298.00		
Refundable to Students	1,63,476.00		
Salaries Payable	99,20,622.00		
<b>Branch / Divisions</b>	<b>2,94,24,792.01</b>		
Sri Vasavi Educational Society A/c	2,31,54,137.86		
Sri Vasavi Educational Society Hostels	55,01,995.15		
Sri Vasavi Inst.of Pharma Sciences	7,68,659.00		
<b>Excess of expenditure over income</b>			
Opening Balance			
Current Period	3,96,04,154.97		
Less: Transferred	3,96,04,154.97		
<b>Total</b>	<b>10,25,94,637.76</b>	<b>Total</b>	<b>10,25,94,637.76</b>



for N. V.RAMANA RAO & COMPANY,  
 (FRN: 004353 S) Chartered Accountant,  
 Address: Ungarala Vari Street, Tadepalligudem-534101,A.P

*N.V. Ramana Rao*

(N.V.RAMANA RAO)  
 Proprietor  
 MRN: 207804

Sri Vasavi Educational Society  
*Secretary*  
 SECRETARY

# Sri Vasavi Engineering College (Autonomous)

Tadepalligudem

## SEED Money Project Account statement

1. Title of the project: Design of Antennas for Wireless Communication Applications
2. Name of the Project Investigators: Dr. E. Kusuma Kumari, Dr Purnima. K. Shama, TVNL. Aswini
3. Project duration: 3 Years
- Date of start: 5- Feb-2019
- Date of completion: 5-Feb-2022
4. Project cost: Rs. 7. 9 lakhs
- Total sanctioned cost of the project: Rs. 7. 9 lakhs
- Total amount received: Rs. 7. 9 lakhs
- Total expenditure: Rs. 7. 9 lakhs

### Expenditure in detail:

S.No.	Items	Qty	Amount in Rs
1	Ansys HFSS Software	5 User	Rs. 7. 9 lakhs

Signature of the Project Investigators:

*E. Kusuma Kumari, K. Purnima, T. Aswini*

Signature of the finance manager

*[Signature]*

MANAGER, FINANCE  
SRI VASAVI ENGINEERING COLLEGE  
(AUTONOMOUS)  
PEDATADEPALLI, TADEPALLIGUDEM

Signature of the Principal

*[Signature]*



PRINCIPAL  
SRI VASAVI ENGINEERING COLLEGE  
PEDATADEPALLI  
TADEPALLIGUDEM - 534 101

**Sri Vasavi Engineering College (Autonomous)**  
Tadepalligudem

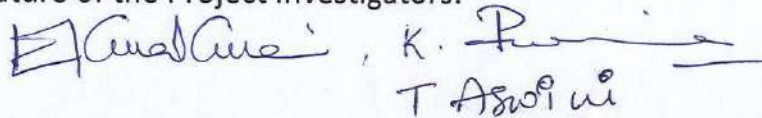
**SEED Money Project Account statement**

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Expenditure in detail:


S.No.	Items	Qty	Amount in Rs
1	Ansys HFSS Software	5 User	Rs. 7.9 lakhs

Signature of the Project Investigators:

  
K. Purnima  
T Aswini

  
Signature of the finance manager

**MANAGER, FINANCE**  
**SRI VASAVI ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**PEDATADEPALLI, TADEPALLIGUDEM**

  
Signature of the Principal

**PRINCIPAL**  
**SRI VASAVI ENGINEERING COLLEGE**  
**PEDATADEPALLI**  
**TADEPALLIGUDEM - 534 101**



<b>APPLY VOLT</b>		<b>TAX INVOICE</b>			
Door No: 40-6/3-3, II Floor, Srinilayam Co-operative Bank Colony Moghalrajapuram, Vijayawada-10 Phone: 7013334002 E-Mail: support@applyvolt.com		PAN: CGZP140551J GSTIN: 37CGZP140551J2P			
<b>REFERENCE</b> REF NO: As per P. O of VEC. Date: 11.12.2018		<b>SHIP TO</b> Head of the Department Electronics & Communication Engineering Sri Vasavi Engineering College Tadepalligudem Andhra Pradesh-524101			
<b>BILL TO</b> The Principal Sri Vasavi Engineering College Tadepalligudem Andhra Pradesh Pincode 524101					
<b>S.NO</b>	<b>HSN CODE</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	9973	Ansys HESS Tool- 1 user Academic Research License+ 5 users teaching license	1	INR 675,000.00	INR 675,000.00
		Sub Total		INR	675,000.00
		CGST@9%		INR	60,750.00
		SGST@9%		INR	60,750.00
Rupees in words: Seven Lakhs Ninety Six thousand five hundred Rupees Only				<b>TOTAL</b>	INR 796,500.00
<b>Our Bank Details</b>		Mode of Dispatch: By Road GST: 12% Terms and Conditions: 100% payment against delivery Warranty: 50 days or as per DEM			
NAME: APPLY VOLT. Bank: INDIAN OVERSEAS BANK Ac No: 318402000000024 IFSC: IOB40003124 BRANCH: BHAVANIPURAM, VIJAYAWADA		For APPLY VOLT. <i>Sri. Pradeep</i> <b>APPLY VOLT</b> D.No.40-6/3-3, 2nd Floor, Sri Nilayam Co-Operative Bank Colony, Moghalrajapuram VIJAYAWADA-520010, Andhra Pradesh			
If you have any questions about this Tax Invoice, please contact This is computer generated document signature not required. Prepared by PRADEEP, Coordinator					