



ANDHRA LOYOLA COLLEGE

AUTONOMOUS :: VIJAYAWADA - 520 008

Established : 1954

**A CHRISTIAN MINORITY COLLEGE WITH CONSTITUTIONALLY PROVIDED RIGHT OF ADMISSION
(AN ISO 14001 : 2015 INSTITUTION)**

**THE ONLY COLLEGE IN BOTH THE TELUGU STATES TO HAVE BEEN RANKED AMONG
THE TOP 150 COLLEGES BY NIRF SINCE THE INCEPTION OF THE RANKING IN 2017**

**SELECTED UNDER THE STAR COLLEGE SCHEME OF DBT AND FIST PROGRAMME OF DST, GOVT.OF INDIA
SELECTED FOR ENHANCEMENT OF QUALITY AND EXCELLENCE UNDER RUSA BY MHRD, GOVT.OF INDIA**

A College Dedicated to All-Round Development of its Students





Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www. andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

E GOVERNANCE

FINANCIAL STATEMENT(2019-2020)

| Description | Amount |
|---|---------------------|
| Telephone & Internet | 9,28,254.00 |
| Telephone & Internet | 30,233.00 |
| Software Licence (Digital Track and Reference Globe) | - |
| CC Camera maintenance (13,720+1,43,783+11,446+20,000) | 1,88,949.00 |
| Library Software | 10,620.00 |
| Kone Elevators-Lift Maintance | 41,990.00 |
| Website Development | 23,836.00 |
| Library membership (N list) | 5,900.00 |
| Digital World (Work Station AMC) | - |
| Digital World HP Workshop Z8 G4 E Learning Class Room | - |
| Manasa Solutions | 1,53,400.00 |
| Digital Track CISCO | |
| Configuration and Development of Real Time Learning Management System (RLMS)(24,00,000+5,00,000+3,13,000) | 32,13,000.00 |
| TOTAL | 45,96,182.00 |


(Fr.G.M.Victor Emmanuel, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-B.



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

2019-20

| | | | |
|---|---------------------|--|---------------------|
| 2,98,884 Kaladharshini expenses | 3,00,028 | 2,62,800 Contribution For OBA | 1,98,540 |
| 1,25,000 Research expenses for staff | 41,500 | 93,606 Lab Dues | 1,71,439 |
| 68,394 English Communication | 2,94,091 | 867 EPF Transfer to Government | 1,10,230 |
| 9,28,635 Telephone Charges (sch-11) | 9,28,254 | 34,804 ESI Transfer to govt | -7,820 |
| 70,171 Campus Ministry | 9,200 | 1,41,300 P.T online to VMC | -1,52,555 |
| 46,445 Legal expenses | 5,32,500 | 31,400 Special Lab/ Library deposit(P.G) | - |
| 1,45,55,115 Depreciation | 1,43,53,545 | 53,600 APSDC | 2,14,650 |
| 98,335 Bus maintenance | 1,35,502 | 200 P.G Migration | 200 |
| 4,06,494 Other Hostel Expenses (sch-12) | 3,05,841 | 6,080 SAF Inter | - |
| 15,605 News Paper & Periodica(hostel) | 27,850 | GST on Renting & Immovable Property | 10 |
| 1,65,016 Gratuity (sch-13) | 3,55,509 | | |
| 2,25,70,115 General store consumed (sch-14) | 2,24,91,993 | | |
| 31,687 Board of Studies meeting expenses | 1,95,149 | | |
| 12,364 GST on rent of immovable property | | | |
| - GST on Mandakeeper | 5,208 | | |
| 32,836 Govt Scholarship refund | - | | |
| 18,000 AFRC Processing fee | - | | |
| 60,000 Subscription for books | 2,590 | | |
| - GST RCM | 6,04,856 | | |
| - Meet Examination Expenses | 3,40,000 | | |
| - Recognition Fee to Inter Board | 42,400 | | |
| - Student Training Programme Expenses | 1,65,000 | | |
| - Affiliation Fee Inter | 13,840 | | |
| Professional Tax | 1,250 | | |
| 6,97,02,325 Excess of Income Over Exp. | 9,09,74,918 | | |
| 19,42,97,194 | 23,83,19,630 | 19,42,97,194 | 23,83,19,630 |

Balashankar
Vice - President
The Loyola College Society
Guntur - Vijayawada.

Sunil Kumar
TREASURER / BUREAU
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA



For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No: 000513S

P. Sunil Kumar
P. SUNIL KUMAR
Partner.
Membership No: 204519
12-11-2020



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

2019-20

| | | | | | |
|-------------|--------------------------------------|------------|-------------|-------|-----------|
| 47,934 | Servicing charges | 2,500 | | | |
| 3,91,715 | Sports & Games | 2,12,833 | | | |
| 58,313 | Students Association | 40,814 | | | |
| 2,25,456 | Students stationery | 2,50,941 | | | |
| - | Taxes | 5,470 | | | |
| 37,112 | Telephone charges | 30,233 | | | |
| 1,038 | Travelling & conv. | 2,700 | | | |
| 3,43,372 | Work Shop seminar & Meeting expenses | 3,49,620 | | | |
| - | Youth Festival | 76,680 | | | |
| | Excess Of Expenditure Over Income | -37,72,521 | | | |
| 1,53,20,417 | TOTAL | 83,49,154 | 1,53,20,417 | TOTAL | 83,49,154 |

Babbarajy
Vice - President
The Loyola College Society
Guntur - Vijayawada.

Sunil Kumar
TREASURER / BUNDSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No: 000513S
Sunil Kumar
P. SUNIL KUMAR
Partner. 12-11-2020
Membership No: 204519



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

| | | 2019-20 Depreciation Statement as Income Tax Act | | | | | | | |
|--------------|---------------------------------------|--|------------------------------|--------------------|--------------------|------------|---------------------|--------------------|----------------------------------|
| S N D. | NAME OF THE ASSET | RATE | BALANCE AS ON 04-01-19 | ADDITIONS | | DEDUCTIONS | TOTAL | DEPRECIATION | CLOSING BALANCE 31.03.2020 |
| | | | | Before 30-09-19 | After 30-09-19 | | | | |
| | LAND | 0% | 6,71,816 | - | - | | 6,71,816 | | 6,71,816 |
| | 10% Block | | | | | | | | |
| 1) | Buildings | | | | | | | | |
| | BUILDINGS | 10% | 2,35,54,740 | - | - | | 2,35,54,740 | 23,55,474 | 2,11,99,266 |
| | NORTH BLOCK STAIR CASE CONSTRUCTION | 10% | 43,76,356 | - | - | | 43,76,356 | 4,37,636 | 39,38,721 |
| | OLD BANK BUILDING | 10% | 72,083 | - | - | | 72,083 | 7,208 | 64,875 |
| | GIRLS HOSTEL | 10% | 1,68,96,017 | 7,86,244 | 1,67,784 | | 1,78,50,045 | 17,76,615 | 1,60,73,430 |
| | FR.DEVAIAH MEM. AUDITORIUM | 10% | 11,28,047 | - | - | | 11,28,047 | 1,12,805 | 10,15,243 |
| | STAFF QUARTERS | 10% | 2,72,651 | - | - | | 2,72,651 | 27,265 | 2,45,385 |
| | INDOOR STADIUM | 10% | 11,16,674 | - | - | | 11,16,674 | 1,11,667 | 10,05,007 |
| | NEW BANK BUILDING | 10% | 10,85,795 | - | - | | 10,85,795 | 1,08,580 | 9,77,216 |
| | COMPOUND WALL | 10% | 51,94,195 | 1,32,600 | 4,68,146 | | 57,94,941 | 5,56,087 | 52,38,854 |
| | ROOF CONSTRUCTION | 10% | 28,98,444 | - | - | | 28,98,444 | 2,89,844 | 26,08,599 |
| | TOILETS CONSTRUCTION | 10% | 41,81,353 | - | 12,22,632 | | 54,03,985 | 4,79,267 | 49,24,718 |
| | CONSTRUCTION OF ROADS (E) | 10% | 27,70,494 | - | - | | 27,70,494 | 2,77,049 | 24,93,445 |
| | CONSTRUCTION OF ROADS (D) | 10% | 19,39,140 | - | - | | 19,39,140 | 1,93,914 | 17,45,226 |
| | THIRD FLOOR CEILING CONSTRUCTION | 10% | 51,83,752 | - | - | | 51,83,752 | 5,18,375 | 46,65,376 |
| | BORE WELL MOTORS | 10% | - | 11,000 | - | | 11,000 | 1,100 | 9,900 |
| 2) | FURNITURE & FIXTURES | | | | | | | | |
| | FURNITURE & FIXTURES | 10% | 1,15,53,552 | 8,32,816 | 7,42,825 | | 1,31,29,193 | 12,75,778 | 1,18,53,415 |
| | 15% Block | | | | | | | | |
| | PLANT & MACHINERY | 15% | 10,13,655 | - | 14,61,352 | | 24,75,007 | 2,61,650 | 22,13,358 |
| | OFFICE EQUIPMENT | 15% | 67,71,977 | 8,45,347 | 24,30,244 | | 1,00,47,568 | 13,24,867 | 87,22,701 |
| | LAB EQUIPMENT | 15% | 91,55,591 | 32,55,819 | 7,32,136 | | 1,31,43,546 | 19,16,622 | 1,12,26,924 |
| | TYPE WRITER | 15% | 6,930 | - | - | | 6,930 | 1,040 | 5,891 |
| | KITCHEN APPLIANCE | 15% | 16,27,757 | 20,006 | 2,49,000 | | 18,96,763 | 2,65,839 | 16,30,923 |
| | COMMON KITCHEN HALL | 15% | 5,04,600 | - | - | | 5,04,600 | 75,690 | 4,28,910 |
| | VEHICLES | 15% | 18,94,002 | - | - | | 18,94,002 | 2,84,100 | 16,09,902 |
| | C.C.CAMERA | 15% | - | 1,43,783 | 2,33,286 | | 3,77,069 | 39,064 | 3,38,005 |
| | FIRE SAFTY EQUIPMENT | 15% | - | 4,31,161 | 1,34,642 | | 5,65,803 | 74,772 | 4,91,031 |
| | LIFT FOR SOUTH BLOCK | 15% | - | - | 7,44,900 | | 7,44,900 | 55,868 | 6,89,033 |
| | 40% Block | | | | | | | | |
| | SOFTWARE LICENCE ✓ | 40% | 15,18,744 | - | ✓ 1,53,400 | | 16,72,144 | 6,38,178 | 10,33,966 |
| | SOLAR POWER SYSTEM | 40% | 15,53,970 | - | 5,16,451 | | 20,70,421 | 7,24,878 | 13,45,543 |
| | LIBRARY BOOKS | 40% | 2,62,030 | 22,957 | 2,21,294 | | 5,06,281 | 1,58,254 | 3,48,028 |
| | TALLY SOFTWARE | 40% | - | - | 20,300 | | 20,300 | 4,060 | 16,240 |
| | SANJEEVAN HOSTEL CONSTRUCTION 2019-20 | | 2,35,39,394 | 1,35,36,317 | 25,24,747 | | 3,96,00,458 | - | 3,96,00,458 |
| | Construction of Buildings 2019-2020 | | - | - | 2,80,26,696 | | 2,80,26,696 | - | 2,80,26,696 |
| | TOTAL | | 13,07,43,758 | 2,00,18,050 | 4,00,49,835 | | 19,08,11,643 | 1,43,53,545 | 17,64,58,098 |

Bakshy
Vice - President
Loyola College Society

[Signature]
TREASURER / BURSAR



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www. andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084


ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.G.M.Victor Emmanuel, S.J.
Principal

Date:21.11.2019

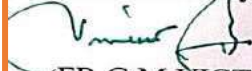
To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|---|
| Kindly sanction an amount of Rs. | 11,446/-  (Eleven Thousand Four Hundred and Forty Six Only) |
| in favour of | Siloam Surveillance Systems |
| for the purpose of | CCTV Camera repair and Maintenance for Degree Block |
| Account category | Management A/c No. 9280 |

Thanking you,

Yours sincerely



(FR.G.M.VICTOR EMMANUEL, SJ)

Churo. 933586/9280
21/11/2019

M. Sagarayya, SJ



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www. andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084



SILOAM SURVEILLANCE SYSTEMS

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

Original For Recipient
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

| | | |
|---|-----------------|-----------------|
| INVOICE No. 43 | STATE CODE : 37 | DATE : 20/11/19 |
| Details of Receiver / Billed to : <i>Andhra Loyola College</i> GST No : 37AAATT7188ER24 | | |
| Name : <i>College of society</i> | State Code : 37 | |
| Address : <i>Vijayawada</i> | | |
| State : <i>AO</i> | | |

| SI No. | Name of product | HSN Code | Qty | Rate | Amount | CGST | SGST | IGST | Total |
|--------------|-------------------------|----------|------|------|-------------|------------|------------|------|---------------|
| 1 | 16 channel Power supply | | 2 | 1900 | 3800 | 342 | 342 | - | 4484 |
| 2 | 5amp Adaptor | | 1 | 800 | 800 | 72 | 72 | - | 944 |
| 3 | 3+1 CCTV cable | | 2 | 1350 | 2700 | 243 | 243 | - | 3186 |
| 4 | Plugs connectors | | 4/3 | 500 | 500 | 45 | 45 | - | 590 |
| 5 | Hikvision 2mp Cam (CDS) | | 1 No | 1900 | 1900 | 171 | 171 | - | 2242 |
| Total | | | | | 9700 | 873 | 873 | | 11,446 |

Bank Details

Bank Account Number :

Bank & Branch IFSC :

| | |
|-------------------------|--------|
| Total Amount Before Tax | 9700 |
| Add : CGST | 873 |
| Add : SGST | 873 |
| Add : IGST | |
| Tax Amount : GST | 1746 |
| Total Amount After Tax | 11,446 |

Total Invoice Amount in Words: *Eleven thousand four hundred sixty six Rupees* Only

For **SILOAM SURVEILLANCE SYSTEMS**

B. Lucheta
Proprietor

1. Goods once delivered will not be taken back.



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:06.11.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 17,700/- ✓ (Seventeen Thousand and Seven Hundred Only) |
| in favour of | 3KITS (RTGS) |
| for the purpose of | Website Annual Maintenance from September 2019 to September 2020 |
| Account category | Management A/c No. 9280 |

Thanking you,

Yours sincerely

(FR.G.M.VICTOR EMMANUEL, SJ)

Churo. 701075/9280
07/11/2019

M. Sagayamaji SJ



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084



TAX INVOICE

Details of Service / Goods Seller (Billed from)
3KITS
 PLOT NO.911-1,1ST FLOOR,NEAR SUMANA HOSPITAL,
 VIVEKANANDA NAGAR,KUKATPALLY,RANGAREDDY DISTRICT, Hyderabad – 500018
 State Code: 36
 GSTIN: 36AABFZ3046L1ZW

Invoice No.: GST - 160
Invoice Date: 18-10-2019

Details of Service / Goods Receiver (Billed to)
M/s. THE LOYOLA COLLEGE SOCIETY
 DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008
 State: Andhra Pradesh
 State Code: 37
 GSTIN: 37AAATT7188E1Z4

Details of Service / Goods shipped to
M/s. THE LOYOLA COLLEGE SOCIETY
 DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008
 State: Andhra Pradesh
 State Code: 37
 GSTIN: 37AAATT7188E1Z4

| Sl. No. | Description of Goods / Services | HSN/SAC | Q O C | Unit | Total | Discount | CGST | | SGST | | IGST | |
|-------------|---------------------------------|---------|-------|------|-------|----------|---------------|------|--------|------|--------|------|
| | | | | | | | Taxable Value | Rate | Amount | Rate | Amount | Rate |
| 1 | Annual Maintenance & SSL | 9973 | | | 15000 | - | 15000 | | | | 18% | 2700 |
| Total (INR) | | | | | | | 15000 | | | | | 2700 |

Total Invoice Value **17700**

Invoice Value in words: Seventeen thousand seven hundred rupees only/-

AABFZ3046L
 Bank Details for payment

| | |
|------------------|----------------------|
| Beneficiary Name | 3KITS |
| Bank Name | HDFC |
| Branch | MADHAPUR & HYDERABAD |
| Account No. | 50200012513308 |
| IFSC | HDFC0000545 |

For 3KITS

Name of the Signatory: P V Jayadev
 Designation: Partner

Plot No 911, Road No 2, Vivekananda Nagar Colony, Kukatpally, Hyderabad, Telangana - 500072.
 +91-40-65891579 info@3kits.com www.3kits.com



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date: 13.05.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|---|
| Kindly sanction an amount of Rs. | 6,136/- (Six Thousand One Hundred and Thirty Six Only) |
| in favour of | T.Kamalakar Raju |
| for the purpose of | Renewal of College Website Domain for nine years . |
| Account category | Management A/c No. 9280 |

Thanking you,

Yours sincerely

(FR.DR.G.A.P.KISHORE, SJ)

Cheno. 848862/9280
14/05/2019

M. Sagayaram 80



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

FR.G.M.VICTOR EMMANUEL, SJ
Principal

Date:25.01.2020

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 41,990/- (Forty One Thousand Nine Hundred and Ninety Only) |
| in favour of | Kone Elevator India Pvt. Ltd. |
| for the purpose of | Annual Maintenance for Lift from 01.11.2019 to 31.10.2020 |
| Account category | Management A/c No. 9280 |

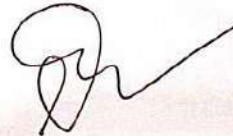
Thanking you,

Churo-701 992/ 9280
24/01/2020

Yours sincerely


(FR.G.M.VICTOR EMMANUEL, SJ)

M. Sagayaraj's





Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www. andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
 Main Off. : 2476082
 Inter : 2476965
 Degree : 2481907
 P.G. : 2474902
 CoE : 2473251
 Fax (Principal) : 2474531
 Fax (Correspondent) : 2486084



M/s.
 ANDHRA LOYOLA COLLEGE
 LOYOLA COLLEGE ROAD
 OPP VETINARY COLONY
 VIJAYAWADA
 520008
 ANDHRA PRADESH
 Contact Person : MOHAN
 Contact No : +91 9440103631,

KONE Elevator India Pvt Ltd
 D.NO.30-5-5,KOKACHALAPATHI
 RAO STREET ,NEAR VIJAYA
 TALKIES , DURGA
 AGRAHARAM, ARANDULPET,
 520002
 Sreenivasa Rao Surisetty
 Tel: 08662477277
 Mob. 9100082776

Date 13.09.2019

Sub: Renewal of Maintenance Contract

Ref: KONE Care Plus™
 Maintenance Contract Number 40759772 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-11-2019. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, new contract value for the period 01-11-2019 to 31-10-2020 will be as below

| General contract agreements | |
|--|---|
| Contract start date | 01-11-2019 |
| Contract end date | 31-10-2020 |
| Contract term | 1 year Contract |
| Invoicing | Yearly in advance |
| Payment Terms | Payable immediately Due net |
| 1st-year annual price without taxes (Rs) | Rs 38,878.26 35,584-00 |
| CGST @ 9% | Rs 3,499.04 3,203-00 |
| SGST / UTGST @ 9% | Rs 3,499.04 3,203-00 |
| Total price for first year, including applicable taxes | Rs 45,876.35 41,990-00 |
| Annual Increment on Basic Price | Mutually agreed percentage on previous year's Basic Price |

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 40759772 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

Authorised Signatory

M. Jagannaraj Reddy
 For ANDHRA LOYOLA COLLEGE
 CORRESPONDENT
 ANDHRA LOYOLA COLLEGE
 VIJAYAWADA-520008



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.G.M.VICTOR EMMANUEL S.J.
Principal

Date:17.06.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 13,720/- (Thirteen Thousand Seven Hundred and Twenty Only) |
| in favour of | Prudhvi Security Surveillance Systems |
| for the purpose of | CC Camera repair and Maintenance charges for Intermediate |
| Account category | Inter Management A/c No. 8639 |

Thanking you,

Yours sincerely


(FR.G.M.VICTOR EMMANUEL,SJ)


M. Sagayam





Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

Account Code :

V. No.

Head of account

Repair & Maintenance

Date

18/06/2019

Received from :

THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA

VIJAYAWADA - 8.

the sum of Rupees

Thirteen thousand seven hundred

and twenty only

by ~~Cash~~ / ~~Cheque~~ / ~~D.B.~~ No.

937446/868

on account of

paid towards CC Camera

Repair in Inter state

Rs. *13720/-*

Secretary / Treasurer

M. S. K. J.
Receiver's Signature.



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.G.M VICTOR EMMANUEL, S.J.
Principal

Date:21.01.2020

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 10,620/- (Ten Thousand Six Hundred and Twenty Only) |
| in favour of | Verus Solutions Private Limited (DD) |
| for the purpose of | NewGenLib EE ILMS Annual Maintenance for the period January 2020 to December 2020 – UG Library |
| Account category | Special Fee (Aided) A/c No.782 |

Thanking you,

Yours sincerely

(FR.G.M.VICTOR EMMANUEL, SJ)

che. no. - 999446 / 782

21/01/2020

M. Jagayaraj, S.J.



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084



INVOICE

| | | | |
|---|---------------------------------|--------------|-----------------------|
| (Issued under Rule 1 of Section 31 GST Act, 2017) | | | |
| GSTIN | 36AABCV6778J1ZP | Invoice No | VSPL/IAMC/02/1920/125 |
| NAME | Verus Solutions Private Limited | Invoice Date | 07-02-2020 |

| Details of Receiver (Billed to) | | | |
|---------------------------------|---|------------|--------|
| Name | Andhra Loyola College (UG), | State Code | |
| Address | The Principal, Andhra Loyola College (UG), Vijayawada, AP | GST/UIN | |
| | | SAC Code | 998313 |

Sub: As per Proforma

| S.No | Particulars | Amount in INR |
|-----------|--|---------------|
| 1. | NewGenLib – On-Line Annual Maintenance Contract Duration: January 2020 to December 2020 | ₹. 9,000.00 |
| SGST 9 % | | ----- |
| CGST 9 % | | ----- |
| IGST 18 % | | ₹. 1,620.00 |
| Total | Rupees ten thousand six hundred and twenty only | ₹. 10,620.00 |

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

| | | | |
|--|------------|-----------|-------------|
| HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA. | | | |
| ACCOUNT NO | SWIFT CODE | MICR CODE | IFSC CODE |
| 0377 200 0000 419 | HDFCINBB | 500240012 | HDFC0000377 |

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Manager,
Mobile No: +91 70758 24769



Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.
Phone : +91 40 65642333, 707 5824 766/767/768/769
Email : info@verussolutions.biz, Web : www.verussolutions.biz



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.G.M.VICTOR EMMANUEL, S.J.
Principal

Date:05.03.2020

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|---|
| Kindly sanction an amount of Rs. | 5,900/- (Five Thousand and Nine Hundred Only) |
| in favour of | Information and Library Network Centre (DD) |
| for the purpose of | Annual Membership Fee for Library & Information Services Infrastructure for the Academic Year April 2020 to March 2021 – UG Library |
| Account category | Autonomous Grant Library Books and Journals |

Thanking you,

Yours sincerely

(FR.G.M.VICTOR EMMANUEL, SJ)

Che. no. - 999 564 / 5258

06/03/2020

M. Sagarayya S.J.



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www. andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग द्वारा स्वतंत्र अंतर-विश्वविद्यालयी केंद्र के रूप में स्थापित)

**AUTONOMOUS
GRANT-U.G.C.**

INFLIBNET

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
Andhra Loyola College
Vijayawada
Andhra Pradesh [GST State Code]-28 [AP] Pincode - 520008
GSTIN : 37AAATT7188E1Z4

| SR. No. | Membership Fee | Period of Membership | Amount in Rs |
|---------|-----------------------|--------------------------|----------------|
| 1 | Annual Membership Fee | April 2020 to March 2021 | 5000.00 |
| | | CGST@0.00% | 000.00 |
| | | SGST@0.00% | 000.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5900.00 |

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1Z5


You are requested to kindly send your order along with the annual membership fee.


- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours


LIBRARIAN
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-520 008


Ashok Kumar Rai
Scientist - E

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-22268243/44 • Email : info@inflibnet.ac.in • Web : <http://www.inflibnet.ac.in>



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS):VIJAYAWADA -8

Fr.G.M.Victor Emmanuel, S.J.
Principal

Date:06.09.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 24,00,000/- (Twenty Four Lakhs Only) |
| in favour of | RNIT Solutions and Services Private Limited (RTGS) |
| for the purpose of | Configuration and Development of Real Time Learning Management System (RLMS) |
| Account category | RUSA (Enhancement of Quality) A/c No. 26488 |

Ch.No! - 274518/26488
11/9/2019

Thanking you,

Yours sincerely

(FR.G.M.Victor Emmanuel, SJ)


M. Jayaram



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

INVOICE



From
RNIT Solutions and Services Private Limited
Plot No. 92, 93 & 94, Kavuri Hills, Madhapur
Hyderabad – 500034
Company's PAN No: AAJCR5573R
GSTIN: 36AAJCR5573R1ZE

Invoice No: RNIT19201006
Date: September 06, 2019

To
Mr. Rev Fr G.M.Victor Emmanuel, SJ.
Andhra Loyola College
Vijayawada

Ref: agreement dated 06 Sep 2019 between M/s. Andhra Loyola College, Vijayawada & M/s. RNIT Solutions & Services Pvt. Ltd

| Description | Amount |
|--|---------------------|
| Configuration & Deployment of Real Time Learning Management System (RLMS) at M/S. Andhra Loyola College, Vijayawada(75% of work order / agreement value) | 20,33,898.00 |
| Total | 20,33,898.00 |
| IGST18% | 3,66,102.00 |
| Grand Total | 24,00,000.00 |

In Words: Twenty Four Lakh Rupees Only.

| | |
|--------------------------------|--|
| Please transfer this amount to | CANARA BANK , Hyderabad, India Branch – Vivekananda Nagar |
| Account Name | RNIT Solutions and Services Pvt Ltd. |
| Account Number | 2486214000096 |
| IFSC Code | CNRB0002486 |

For RNIT Solutions and Services Private limited

Sastri Malladi
Executive Officer - Delivery & Operations



RUSA

[Handwritten Signature]

HSN/SAC code - 998313

RTLS

RNIT SOLUTIONS AND SERVICES PRIVATE LIMITED
1st Floor, Plot No. 92, 93 & 94, Kavuri Hills, Madhapur, Hyderabad-500034.
Website: www.rnitss.com

*Mohan Rao G.
CIN 52857895*



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.G.M.VICTOR EMMANUEL, S.J.
Principal

Date:02.03.2020

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|--|
| Kindly sanction an amount of Rs. | 5,00,000/- (Five Lakhs Only) |
| in favour of | RNIT Solutions and Services Pvt. Ltd. |
| for the purpose of | Configuration and Development of Real Time Learning Management System (RLMS) |
| Account category | RUSA - A/c No. 26488 Learning Management System |

Thanking you,

Yours sincerely

(FR.G.M.VICTOR EMMANUEL, SJ)

1.Total Bill Rs. 32,00,000.00
2.I Installment Rs. 24,00,000.00
3.II Installment Rs. 5,00,000.00



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

FR.G.M.VICTOR EMMANUEL, SJ
Principal

Date:03.12.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

| | |
|----------------------------------|---|
| Kindly sanction an amount of Rs. | 3,13,000/- (Three Lakhs Thirteen Thousand Only) |
| in favour of | Lead Computers and Services |
| for the purpose of | Dell Server and Hard Disk for Learning Management System (LMS) |
| Account category | RUSA A/c No.26488 |

Thanking you,

Yours sincerely

(FR.G.M.VICTOR EMMANUEL, SJ)

M. Sagayaraj

che. no. 274524/26488
04/12/2019



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A* Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

Tax Invoice

| | | | |
|--|--|--|--|
| LEAD COMPUTERS & SERVICES No: 39-14-12, Ground Floor Simhardri Street, Opp: Gateway Hotel Labbipet, VIJAYAWADA-520010 Cell: 9030355550 GSTIN/UIN: 37AJUPB0466E1Z8 State Name: Andhra Pradesh, Code: 37 E-Mail: lead.bhaskar@gmail.com Buyer ANDHRA LOYOLA COLLEGE VIJAYAWADA State Name: Andhra Pradesh, Code: 37 | | Invoice No. 282/2019-20 Delivery Note | Dated 20-Nov-2019 Mode/Terms of Payment |
| | | Supplier's Ref. | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---|-------------|----------|-------------|-----|---------|---------------|
| 1 | Dell Server Intel Xeon Silver4208 Pro 16GB *2 Rams / 1.2TB HDD *2 Hot Plug Hard Disk Perc H730P Raid Controller Dual Hotplug, RPS, 550W DVD Rw | 847150 | 1 Nos | 2,65,254.24 | Nos | | 2,65,254.24 |
| 2 | Server Hard Disk | 847170 | 1 Nos | | | | 2,65,254.24 |
| | | SGST | | | | | 23,872.88 |
| | | CGST | | | | | 23,872.88 |
| Total | | | 2 Nos | | | | ₹ 3,13,000.00 |

Amount Chargeable (in words) **INR Three Lakh Thirteen Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 847150 | 2,65,254.24 | 9% | 23,872.88 | 9% | 23,872.88 | 47,745.76 |
| 847170 | | 9% | | 9% | | |
| Total | | | 23,872.88 | | 23,872.88 | 47,745.76 |

Tax Amount (in words) : **INR Forty Seven Thousand Seven Hundred Forty Five and Seventy Six paise Only**

[Signature]

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 751011015271
 Branch & IFS Code : Kalyancomplex, Labbipeta & KKBK0007630
 for LEAD COMPUTERS & SERVICES

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

RUSA-LHS
[Signature]

This is a Computer Generated Invoice

M. Jagayyaso

