



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

6.2.2

Institutional expenditure statements for the budget heads of e Governance



Andhra Loyola College (Autonomous)

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E GOVERNANCE

FINANCIAL STATEMENT(2020-21)

Description	Amount
Telephone & Internet	6,38,352.00
Telephone & Internet	39,596.00
Software Licence (Digital Track and Reference Globe)	10,15,797.00
CC Camera maintenance (40,120+34,140+21,290)	95,550.00
Library Software	10,620.00
Kone Elevators-Lift Maintance	-
Website Development	-
Library membership (N list)	-
Digital World (Work Station AMC)	31,783.00
Digital World HP Workshop Z8 G4 E Learning Class Room	4,98,956.00
Manasa Solutions (35,000+11,800)	46,800.00
Digital Track CISCO	
Configuration and Development of Real Time Learning Management System (RLMS)	3,00,000.00
TOTAL	26,77,454.00




(Fr. Dr. G.A.P. Kishore, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-B.



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(2020-21)

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THE LOYOLA COLLEGE SOCIETY, GUNTUR- VIJAYAWADA
ANDHRA LOYOLA COLLEGE
LOYOLA GARDEN
VIJAYAWADA - 8

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	17,44,075	1,09,37,748	26,31,297
Minor Repairs	-	-	-
Bus maintenance	-	82,114	-
Car Maintenance	-	-	-
Lab Maintenance ✓	7,26,642	1,52,670	1,03,919
	24,70,717	1,11,72,532	27,35,216

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,80,054	5,21,359	4,80,452
Postage & Courier	2,766	4,517	-
Advertisement	-	1,39,252	1,48,135
Students stationary	1,67,044	-	-
News papers & Periodicals	1,49,134	1,050	14,40,759
Purchase of Records	-	-	3,60,000
	5,98,998	6,66,178	24,29,346

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	5,98,86,171	6,41,45,443
Salary Arrears	-	-	-
Securities & Watchman Salary	-	9,44,325	6,99,120
Employers Contribution to EPF	-	26,30,508	8,96,362
ESI contribution	-	5,01,716	2,62,666
Gratuity paid	-	4,54,115	-
Wages	-	17,55,824	6,84,539
Remuneration	-	-	2,95,788
	-	6,61,72,659	6,69,83,918

Sreedeb
TREASURER /BURSAI
LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	2,97,704	10,93,946	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	7,05,408
Electricity Charges	-	29,26,781	9,41,833
Internet Charges	-	-	7,58,444
Auditorium Maintenance	-	1,17,023	-
Telephone Charges / Internet ✓	39,596	6,38,352	36,846
	3,37,300	47,76,102	24,42,531

Balashankar
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Other expenses	Aided	Unaided	Engineering
Audit Fee	350	1,91,750	1,27,896



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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. **78** STATE CODE : **37** DATE : **1/12/2020**

Details of Receiver / Billed to : **Andhra Loyola** GST No : **37AAAT1188E124**

Name : **College** State Code : **37**
Address : **Vijayawada**
State : **(AP)**

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	Hikvision (2mp) HD Cameras		15	2000	30000	2700	2700	-	35400
2	Pins, connectors		2/5	1000	1000	90	90	-	1180
3	Installation charges		2/5	3000	3000	270	270	-	3540
Autonomous									
Total					34000	3060	3060	-	40120

Bank Details	Total Amount Before Tax	34,000
Bank Account Number:	Add : CGST	3060
Bank & Branch IFSC:	Add : SGST	3060
	Add : IGST	-
	Tax Amount : GST	6120
	Total Amount After Tax	40,120

Total Invoice Amount in Words: **Forty thousand one hundred and twenty Rs** Only

For SILOAM SURVEILLANCE SYSTEMS

B. Sreedhar
Proprietor

1. Goods once delivered will not be taken back.
2. Our responsibility ceases soon after the goods delivered.



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GSTIN : 37AATF56998N1ZO STATE CODE 37		Ph : 9248440018				
TAX INVOICE CASH / CREDIT						
SIKHAKOLLI BROTHERS ✓						
WHOLE-SALE CEMENT & SANITARY WARE DEALERS						
B.O. : # 27-6-12, Prakasam Road, Governorpel, VIJAYAWADA - 520 002. E-mail : subhash1620@gmail.com						
Invoice No. : SB40/2020-2021/ 294	Date 18/08/2021	State Code : 37	Vehicle Number :			
Reverse Charge (Y/N)	Date of Supply : 18/8/2021	Place of Supply : Vijayawada				
Billed to Andhra Loyola College						
Shipped To Vijayawada						
GSTIN :		Eway Bill :	Cell :			
Sl. No.	Product Description	HSN Code	Qty.	UOM	Rate	TOTAL
1	450X 300mm walling	6902	6	sq	350/-	2100/-
2	300x300mm flooring	6902	2	sq	420/-	840/-
3	Catinate epoxy sky		6	sq	3000/-	18000/-
Credit 21290/-						
Total Invoice Amount in words Twenty one thousand two hundred ninety only						20940.00
Total Amount Before Tax						3194.24
Add : CGST						1597.12
Add : SGST						1597.12
Add : IGST						
Total Tax Amount						3194.24
Total Amount After Tax						20940.00
Rounded off +/-						350.00
Grand Total						21290.00
GST Payable on Reverse Charge						21290.00
Certified that the particulars given above are true and correct						
BANK DETAILS :				Common Seal :		
Bank Account Number :						
Bank Branch IFSC :						
TERMS & CONDITIONS						
1. Goods once sold cannot be taken back.						
2. Interest will be charged @24% if bill not settled within one week.						
3. Differences if any in Rate, Quantity, Quality of the material received by your against this bill should be brought to our notice within 7 days from the bill date in writing.						
4. Responsibility of Packing and Quality of the material rests with the principal Suppliers of the material.						
5. All Disputes Subject to Vijayawada Jurisdiction.						
Party's Signature				Authorized Signatory		



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GSTIN : 37AATF56998N1ZO STATE CODE 37		శ్రీరాము TAX INVOICE CASH / CREDIT		Ph : 9248440018		
SIKHAKOLLI BROTHERS WHOLE-SALE CEMENT & SANITARY WARE DEALERS B.O. : # 27-6-12, Prakasam Road, Governorpet, VIJAYAWADA - 520 002. E-mail : subhash1620@gmail.com						
Invoice No. : SB40/2019-2020/ 1096		Date : 8/6/2020		State Code : 37 Vehicle Number :		
Reverse Charge (Y/N)		Date of Supply : 8/6/2020		Place of Supply : Vijayawada		
Billed to : Andhra Loyola College GOGANENI NEW HOSTEL						
Shipped To : Vijayawada						
GSTIN :		Eway Bill :		Cell :		
Sl. No.	Product Description	HSN Code	Qty.	UOM	Rate	TOTAL
1	300X300m Polka Rectangle JOHANSON ENDURA Terracotta	6907	50	sq	400/-	20,000:00
2	300X300m polka Rectangle JOHANSON ENDURA - 100kgs	6907	35	sq	400/-	14,000:00
3	300X300m Digital Parking JOHANSON	6907	3	sq	400/-	1200:00
4	Tiles grant	4	9	kg	60/-	540:00
Credit @ 34,140/-						35,740:00
Total Invoice Amount in words : Thirty four thousand one hundred forty only		Total Amount Before Tax		30,288:00		
		Add : CGST		9/-		2725:99
		Add : SGST		7/-		2225:94
		Add : IGST				
BANK DETAILS :		Common Seal :		Total Tax Amount		5657:87
Bank Account Number :		Auto Credit		Total Amount After Tax		35740:00
Bank Branch IFSC :		Days Return		Rounded off + Holiday Entailment		200:00
TERMS & CONDITIONS				Grand Total		37740:00
1. Goods once sold cannot be taken back.				GST Payable on Reverse Charge		3600:00
2. Interest will be charged @24% if bill will not settled within one week.				Certified that the particulars given above are true and correct		
3. Differences if any in Rate, Quantity, Quality of the material received by your against this bill should be brought to our notice within 7 days from the bill date in writing.				For SIKHAKOLLI BROTHERS		
4. Responsibility of Packing and Quality of the materials rests with the principal Suppliers of the material.				34,140:00		
5. All Disputes Subject to Vijayawada Jurisdiction.		Party's Signature		Authorised Signatory		



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2nd December 2020,
Hyderabad.

PROFORMA No:
VSPL/PAMC/12/2021/111

To,
The Principal,
Andhra Loyola College (UG),
Vijayawada, Andhra Pradesh.

Sub: NewGenLib EE ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: January 2021 to December 2021	Rs.9,000.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 1,620.00
Total:	Rupees ten thousand six hundred and twenty only	Rs. 10,620.00

* share your GST/UIN along with Purchase Order or Conformation letter

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

BANK NAME & ADDRESS	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
Verus Solutions Private Limited		GSTIN : 36AABCV6778J1ZP	

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

For Verus Solutions Pvt Ltd.,



Account Manager,
Mobile: +91 707 5824 769.

LIBRARIAN
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-520 008

G. R. K. S.

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



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DIGITAL WORLD		TAXINVOICE														
DIGITAL WORLD <small>EST. 1987</small> <small>Creating IT Infrastructure</small>		202A, N.P. Towers, Seetharamapuram, Eluru Road, Vijayawada Andhra Pradesh, 520002, India PAN: INRANR122994L														
GSTIN Type: Regular/TDS/TSD State: Andhra Pradesh		GSTIN No: 37AA0FD5349Q1ZU State Code: 37														
Billing Address : ANDHRA LOYOLA COLLEGE VIJAYAWADA - 520008 Andhra Pradesh India Pan No : GST Registration No : GST Registration Type : State : Andhra Pradesh State code : 37		Customer Code : VC00157 SD/Gil of Supply Order No : 755 Contact Details : Name : Mr. Contact Number : 9909505012 Email Id : 9909505012														
Delivery Address : ANDHRA LOYOLA COLLEGE VIJAYAWADA - 520008 Andhra Pradesh India Pan No : GST Registration No : GST Registration Type : State : Andhra Pradesh State code : 37		Invoice Number VJA-2021/13480 Invoice Date 31-March-2021 Customer Order No ORAL														
Payment Due Date : 31-March-2021 Shipping Terms : Payment modes : Credit Sales Ref : RAVI KIRANP Bank Details ICICI BANK AC No : 630605108016 IFSC : ICIC0005306 CFMS Beneficiary No. : 1000825507																
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UCM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]	
									Rate	Amount	Rate	Amount	Rate	Amount		
1	WORK STATION AMC CHARGES HP Z238-8NQS, HP Z8-1N0	668713	1.00	NDS	26934.75	26934.75	0.00	26934.75	9.00	2424.13	9.00	2424.13	0.00	0.00	31783.01	
	Freight [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TCS [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Packing and Forwarding Expenses [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Amount [INR]								26,934.75	2,424.13	2,424.13	0.00	31,783.01				
Remarks : Based On Sales Orders 755.																
Amount in Words : (INR) Thirty-One Thousand Seven Hundred Eighty-Three and Zero Paise only														Invoice Total [INR]		31,783.00
Whether the tax is payable on Reverse Charge basis : [No]																
Received in Good condition												For DIGITAL WORLD				
Receivers Signature and Seal												Authorized Signature				
Terms & Conditions: a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World ". b) ANY DISCREPANCY IN GST NO INFORM US WITHIN 15 DAYS FROM BILL DATE. c) 02% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization. d) Invoice made cannot be modified or cancelled. e) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions. * Generated against goods delivered to the consignee. g) Deduction of TDS if any pls inform us and issue Certificate against payment. g) In case of any dispute, only vijayawada court jurisdictions.																
No. 0866-2432519, 2430125 Email Id: info@digitalworldpc.com, pp@digitalworldpc.com														Page 1 of 1		



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To
The principal
Andhra Loyola College
Vijayawada

With reference your e-mail dated 8-Feb-2021 digitalize our College Admission Register right from the inception i.e.1954.

Particulars/ Modules	Amount (Rs.)
1. Students group Master 2. Batches master 3. Caste category master 4. Caste name master 5. Students registration 6. Various reports according to your requirements 7. Student searching	35,000
Terms & Conditions: <ul style="list-style-type: none">The above quoted cost includes training cost.Technical support for maintenance of software at Sri Andhra Loyola College, Vijayawada, if required, will be provided free of cost for a period of one year from the date of installation. However, the travel and incidental expenses will have to be borne by the college.Necessary modifications/additions if required, to the initially provided features of software will be at an additional cost to be estimated based on the work content after the first installation.The college will bear the site visit costs, if any, to be made by Sri Manasa Solutions for reinstallation of SPRS software due to computer hardware issues of the college.The college will arrange the computer system(s) with required hardware & software configuration for installing the software in the college.The amount quoted above is exclusive of all government taxes at applicable rates.	

Account particulars:

Sri Manasa Solutions Account number: 32721010000064 IFSC CODE: SYNB0003272,
Syndicate Bank, Gandhi chowk, Nehru road, Tenali

GSTN: 37ARSPC6514E1ZS

Station: Tenali
Date: 12-Feb-2021

(CH. KRISHNA MOHAN)

Dr.No: 21-1-38/8, Jandhla vari Street , R.L Pet , Tenali ,Guntur (Dt) , A.P



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Contact : 91-9908609659
8686444472



SRI MANASA SOLUTIONS

R.L PET , Tenali - 522201

Simplifying... Requirements...

E-mail: ch_manasa@rediffmail.com

Date: 12-JAN-2021

To
The principal
Andhra Loyola College
Vijayawada

Sir,

**Sub: Quotation for Modification of Students Performance Review System (SPRS)
for UG Software supplied by us for enhanced scope**

Particulars of the modules to supplied:

1. Uploading of UG students internal Assessment marks from excel

Terms and Conditions: **A.** One time charges are to be paid to enhance the scope of 'SPRS' software to the additional modules shall be Rs 10,000/- (Ten thousand only). **B.** In addition the institute needs to pay mandatory GST as applicable (currently @ 18%) **C.** The amount quoted above is exclusive of all government taxes at applicable rates.

charges	10,000
GST	1,800
TOTAL	11800 (Eleven thousand eight hundred only)

Account particulars:

Sri Manasa Solutions Account number: **32721010000064** IFSC CODE: **SYNB0003272**
Syndicate Bank, Gandhi chowk, Nehru road, Tenali

GSTIN: 37ARSPC6514E1ZS

Thanking you

Yours faithfully

Dr.No: 21-1-38/8, Jandhla vari Street , R.L Pet , Tenali ,Guntur (Dt) , A.P



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ANDHRA LOYOLA COLLEGE, VIJAYAWADA - 520 008.

Voucher No.

Rs. 4,98,956/-

HEAD OF ACCOUNT DSTFIST Date 23/12/2020

RUPEES Four lakhs ninety eight thousand nine hundred & fifty six only.

Received by Cash / D-D / Cheque No. 704227 / 26371

Receiver's Name Digital world.

Towards Purchase of HP workstation for E-learning class Rooms

Bill Checked by

Correspondent / Principal

Cashier

Receiver's Signature



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

Date:23.12.2020

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	4,98,956/- ✓ (Four Lakhs Ninety Eight Thousand Nine Hundred and Fifty Six Only)
in favour of	Digital World
for the purpose of	HP Workshop Z8 G4 for E-learning Class Room – DST FIST –
Account category	DST FIST A/c No. 26371

Thanking you,

Yours sincerely


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

Ch.No: 704227/26371

23/12/2020







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DIGITAL WORLD

.....Creating IT Infrastructures

Regd Office : #202A, K.P.Towers, Sitaramapuram, Eluru Road, VIJAYAWADA – 520002. Ph: 0866-2432519

TO
The Principal,
Andhra Loyola College,
Vijayawada.

Our Ref : DW/VJA/Quot No.1265
Date : 22.12.2020

QUOTATION

S.No	Item Description	Unit Price Rs.
1.	HP Workstation Z8 G4	4,75,196
	Form Factor : Tower	
	Processor : 2 x Intel Xeon 4210 Processor (2.2 GHz, 10 Core)	(price after 25% discount on list price to Loyola College)
	Memory : 128 GB DDR4-2933 (4x32GB) 2CPU RegRAM	
	HDD : 2 x 1 TB 7200rpm 6Gbps SATA	
	Optical Drive : DVD-RW	
	Graphics : NVIDIA Quadro RTX 4000 8GB 3xDP+USBc	
	Ports : Front: 4 USB 3.0; 1 headset; 1 microphone Back: 4 USB 3.0; 2 USB 2.0; 2 PS/2; 1 RJ-45; 1 audio line in; 1 audio line out	
	Networking : Integrated 10/100/1000 GbE LAN	
	OS : Windows 10 Professional – 64bit Workstation Plus	
	Keyboard : HP USB Keyboard	
	Mouse : HP USB Mouse	
	Power Supply : 1125 Watt SMPS	
	Monitor : HP Z24nf – 23.8 inch Monitor	
	Warranty : 3/3/3	
	SUB-TOTAL	4,75,196
	GST @ 5% (against valid DSIR certificate)	23,760
	TOTAL VALUE	4,98,956

TERMS & CONDITIONS :-

1. TAXES : As described above.
2. PAYMENT : 100% payment in advance. DD / Cheque should be in favor of "DIGITAL WORLD", Vijayawada.
3. DELIVERY : Within 5-6 weeks from the date of receipt of PO, along with advance payment.
4. VALIDITY : Above prices are valid for 2 weeks only.

Thanking you Sir,
Yours sincerely,

(Authorized Signatory)

Name : P.RAVI KIRAN
Mobile : 99898 12666
Email : ravi@digitalworldpc.com



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23/12/20

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23/12

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M. Jagayarasu