



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(2021-2022)

Description	Amount
Telephone & Internet	10,64,383.00
Telephone & Internet	22,588.00
Software Licence (Digital Track and Reference Globe)	52,716.00
CC Camera maintenance (23,600+8,732+49,850+29,500)	1,11,682.00
Library Software	10,620.00
Kone Elevators-Lift Maintance	52,024.00
Website Development	15,340.00
Library membership (N list)	5,900.00
Digital World (Work Station AMC)	-
Digital World HP Workshop Z8 G4 E Learning Class Room	-
Manasa Solutions	2,75,000.00
Digital Track CISCO	-
Configuration and Development of Real Time Learning Management System (RLMS)	
TOTAL	16,10,253.00




(Fr. Dr. G.A.P. Kishore, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.



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2021-22

←

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

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	17,36,998	1,69,79,824	27,99,374
Minor Repairs	-	-	-
Bus maintenance	-	78,943	-
Car Maintenance	-	1,24,791	-
Lab Maintenance	7,84,926	4,77,581	2,16,998
	25,21,924	1,76,61,139	30,16,372

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,57,912	4,85,484	9,09,563
Postage & Courier	-	7,567	-
Advertisement	-	1,53,417	1,52,723
Students stationary	2,03,566	-	-
News papers & Periodicals	1,47,650	13,068	15,20,964
Purchase of Records	-	-	4,80,000
	6,09,128	6,59,536	30,63,250

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	8,09,44,296	6,68,17,665
Salary Arrears	-	-	-
Securities & Watchman Salary	-	10,77,555	5,38,091
Employers Contribution to EPF	-	26,67,791	9,19,587
ESI contribution	-	4,43,225	2,65,430
Gratuity paid	-	9,00,545	-
Wages	-	18,64,379	7,33,750
Remuneration	-	-	11,17,511
	-	8,78,97,791	7,03,92,034

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	1,80,114	10,06,660	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	12,53,771
Electricity Charges	-	50,03,522	10,61,287
Internet Charges	-	-	13,52,277
Auditorium Maintenance	-	5,08,773	-
Telephone Charges	22,588	10,64,383	41,707
	2,02,702	75,83,338	37,09,042

Balashree
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Prudhvi
TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA



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2021-22

Depreciation Statement as Income Tax Act(Unalaid Degree)									
S.No	Particulars	Rate	Opening Balance as on 01/04/2021	Additions		Deductions	Total	Depreciation	Closing Balance as on 31/03/2022
				Upto 30/09/2021	After 30/09/2021				
1	Land	0%	6,71,816	-	-	-	6,71,816	-	6,71,816
	10% Block								
	Buildings								
2	Buildings	10%	1,90,79,339	-	-	-	1,90,79,339	19,07,934	1,71,71,405
3	North Block Stair Case Construction	10%	35,44,849	-	-	-	35,44,849	3,54,485	31,90,364
4	Old Bank Building	10%	58,387	-	-	-	58,387	5,839	52,548
5	Girls Hostel	10%	1,44,66,087	-	-	-	1,44,66,087	14,46,609	1,30,19,478
6	Fr.Devaliah Mem. Auditorium	10%	9,13,718	-	-	-	9,13,718	91,372	8,22,346
7	Staff Quarters	10%	2,20,847	-	-	-	2,20,847	22,085	1,98,762
8	Indoor Stadium	10%	9,04,506	-	-	-	9,04,506	90,451	8,14,055
9	New Bank Building	10%	8,79,494	-	-	-	8,79,494	87,949	7,91,545
10	Compound Wall	10%	47,14,969	-	-	-	47,14,969	4,71,497	42,43,472
11	Roof Construction	10%	23,47,739	-	-	-	23,47,739	2,34,774	21,12,965
12	Toilets Construction	10%	44,32,246	-	-	-	44,32,246	4,43,225	39,89,021
13	Construction Of Roads (E)	10%	22,44,100	-	-	-	22,44,100	2,24,410	20,19,690
14	Construction Of Roads (D)	10%	15,70,703	-	-	-	15,70,703	1,57,070	14,13,633
15	Third Floor Ceiling Construction	10%	41,98,839	-	-	-	41,98,839	4,19,884	37,78,955
16	Bore Well Motors	10%	8,910	1,56,536	-	-	1,65,446	16,545	1,48,901
17	Sanjeevan Hostel Construction	10%	3,56,40,414	-	-	-	3,56,40,414	35,64,041	3,20,76,373
	Furniture & Fixtures								
18	Furniture & Fixtures	10%	1,06,77,523	-	4,81,082	-	1,11,58,605	10,91,806	1,00,66,799
	15% Block								
19	Plant & Machinery	15%	18,96,038	39,200	-	-	19,35,238	2,90,286	16,44,953
20	Office Equipment	15%	77,41,936	10,12,243	3,32,061	-	90,86,240	13,38,031	77,48,208
21	Lab Equipment	15%	99,07,956	-	9,30,243	-	1,08,38,199	15,55,962	92,82,237
22	Type Writer	15%	5,007	-	5,007	-	5,007	751	4,256
23	Kitchen Appliance	15%	13,86,285	-	1,59,032	-	15,45,317	2,19,870	13,25,447
24	Common Kitchen Hall	15%	3,64,573	-	-	-	3,64,573	54,686	3,09,887
25	Vehicles	15%	11,30,257	-	7,26,940	-	18,57,197	2,24,059	16,33,138
26	C.C.Camera	15%	2,87,304	5,67,256	92,323	-	9,46,883	1,35,108	8,11,775
27	Fire Safty Equipment	15%	17,95,899	-	2,65,000	-	20,60,899	2,89,260	17,71,639
28	Lift for South Block	15%	13,74,888	-	99,600	-	14,74,488	2,13,703	12,60,785
	40% Block								
29	Software Licence	40%	6,20,380	-	52,716	-	6,73,096	2,58,695	4,14,401
30	Solar Power System	40%	8,07,326	-	98,000	-	9,05,326	3,42,530	5,62,795
31	Library Books	40%	2,60,528	3,813	1,41,758	-	4,06,099	1,34,088	2,72,011
32	Tally Software	40%	9,744	-	-	-	9,744	3,898	5,846
	Work in Progress								
33	Construction Of Buildings 2019-2020		7,99,62,595	1,31,37,324	2,71,36,990	-	12,02,36,909	-	12,02,36,909
			21,41,25,202	1,49,16,372	3,05,15,745		25,95,57,319	1,56,90,902	24,38,66,417

Babeshorjya
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Veelchij
TREASURER / BURSAR
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SILOAM SURVEILLANCE SYSTEMS

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

Mobile : 9493800464
7075705095

GST NO. : 37BZWPB3056R1Z1

INVOICE

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

INVOICE No. 95

STATE CODE : 37

DATE : 24/11/2021

Details of Receiver / Billed to : Andhra Loyola College GST No: 37AAATJ188E1Z4
Name : College, State Code : 37
Address : vijayawada
State : (AP)

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
↓	AMC (Annual maintenance Contract)			20000	20,000	1800	1800		23,600
Total					20,000	1800	1800		23,600

Bank Details

Bank Account Number :

Bank & Branch IFSC :

Total Amount Before Tax	1,800
Add : CGST	1,800
Add : SGST	-
Add : IGST	3,600
Tax Amount	GST
Total Amount After Tax	23,600

Total Invoice Amount in Words: Twenty three thousand six hundred rupees only

FOR SILOAM SURVEILLANCE SYSTEMS

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

[Signature]
Proprietor



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Mobile : 9493800464
7075705095

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

INVOICE No. 96		STATE CODE : 37		DATE : 24/11/2021						
Details of Receiver / Billed to		: Andhra Loyola GST No : 37AAAT7188E124								
Name		: Colase, Vijayawada.						State Code : 37		
Address										
State		: (AP)								
Sl No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	8 channel power supply		1	1200	1200	108	108	-	1416	
2	8 channel VTP Bellun sets		2	2100	4200	378	378	-	4956	
3	Bnc Pins & connectors		45	500	500	45	45	-	590	
4	Installation & service charges		45	1500	1500	135	135	-	1770	
Total					7400	666	666	-	8732	
Bank Details					Total Amount Before Tax					7400
Bank Account Number :					Add : CGST					666
Bank & Branch IFSC :					Add : SGST					666
					Add : IGST					-
					Tax Amount : GST					1332
					Total Amount After Tax					8732
Total Invoice Amount in Words: Eighty thousand seven hundred and thirty two Rupees only										
					For SILOAM SURVEILLANCE SYSTEMS					
					<i>[Signature]</i>					Proprietor
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.										



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PRUDHVI SECURITY SURVEILLANCE SYSTEMS,
TADEPALLI, CONTACT:9182676700, EMAIL :
prudhvisecuritysurveillancesystem@gmail.com

Tax Invoice

Invoice No: PS/2020-21/06584						Loyala Collage Inter Block							
Invoice date: 20-Nov-2021													
Reverse Charge (Y/N): N													
State:ANDHRA PRADESH						Code		37		Place of Suply : vijayawada			
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discoun	Taxable Value	GS Rat	Amount	SGST Rate	Amount	Total
1	4TB Hard Disk			1	11600	11600							
2	2 TB Hard Disk			1	3800	3800							
3	Inverter Board			1	4500	4500							
4	4X4 Rack			1	6200	6200							
5	Cooling Fans			1	1850	1850							
6	BMC & Power Pins			30	200	6000							
7	Bullet Camera			3	2300	6900							
8	Wire Coils			2	2250	4500							
9	Service Charge					4500							
Total				40		49850	0	0	0	0	0	0	0
Total Invoice amount in words										Total Amount		0	
										Add: CGST		0	
										Add: SGST		0	
										Total Tax Ar		0	
										Total Amount		0	
Fourty Nine thousand Eight hundred and Fifty Only										GST on Reverse Charge		0	
Bank Details										 Common Seal			
Bank : BANK OF BARODA													
Bank A/C NO: 52940200000353													
IFC Code: BARB0VIJKRI										For Company Name Prudhvi Security Surveillance Systems # 13-54/2, Pattabhi, Loyola Colony, Mahanadu, TADEPALLI, VIJAYAWADA-522 501. Authorised signatory			

PAI
22/11/21

ce TV
cameras
maintenance

[Signature]



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Mobile : 9493800464
7075705095

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

INVOICE No. 99	STATE CODE : 37	DATE : 30/12/2021								
Details of Receiver / Billed to : Andhra Loyola GST No. : 37AAAT17188E1Z4										
Name : collage	State Code : 37									
Address : Vijayawada										
State : (AP)										
Sl No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	A.M.C (Annual Maintenance Contract)			2500	25000	2250	2250	-	29,500	
	Total campus cameras - 98 nos degree section			/	/	/	/	/	/	
Total									29,500/-	
Bank Details					Total Amount Before Tax					25000/-
Bank Account Number :					Add : CGST					2250/-
Bank & Branch IFSC :					Add : SGST					2250/-
					Add : IGST					-
					Tax Amount : GST					4500/-
					Total Amount After Tax					29,500/-
Total Invoice Amount in Words: Twenty Nine thousand five hundred only										
					For SILOAM SURVEILLANCE SYSTEMS					
					B. Suresh Proprietor					
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.										



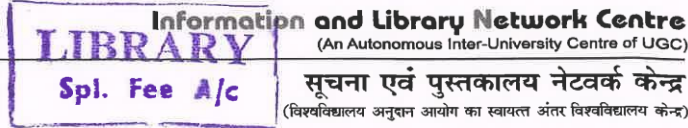
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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

D.D

Ref No.: INF/N-LIST/2021/497

Date: 2021-03-06 07:04:32 (Website)
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Andhra Loyola College
Vijayawada

Andhra Pradesh - 520008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours


LIBRARIAN
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-520 008.


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



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M/s ANDHRA LOYOLA COLLEGE
LOYOLA COLLEGE ROAD,
LOYOLA GARDENS
OPP VETENARY COLONY
VIJAYAWADA, 520008
ANDHRA PRADESH

MOHAN
919440103631,919440103631

Sub: Renewal of Maintenance Contract

Ref: KONE CARE PLUS
Maintenance Contract Number 40759772 for of 1 Elevator

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 . 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, the new contract value for the period to will be as below

General contract agreements	
Contract start date	01.11.2021
Contract end date	31.10.2022
Contract term	1 year Contract
Invoicing	Yearly In Advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 49547.11 44,088.00
CGST @ 9%	Rs 4459.24 3,968.00
SGST / UTGST @ 9%	Rs 4459.24 3,968.00
Total price for first year, including applicable taxes	Rs 58465.59 52,024.00
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

For KONE Elevator India Pvt Ltd

1
KEI / AMC

For M/s ANDHRA LOYOLA COLLEGE

Authorised Signatory

Name, Designation, Seal

Signed For Customer



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TAX INVOICE

<u>Details of Service / Goods Seller (Billed from)</u> 3KITS Plot No.911-1,1st Floor, Near Sumana Hospital, Vivekananda Nagar, Kukatpally, Rangareddy District, Hyderabad – 5000018 State Code: 36 GSTIN: 36AABFZ3046L1ZW							<u>Invoice No.:</u> GST -061 <u>Invoice Date:</u> 24-08-2021						
<u>Details of Service / Goods Receiver (Billed to)</u> M/s. THE LOYOLA COLLEGE SOCIETY DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008 State: Andhra Pradesh State Code: 37 GSTIN: 37AAATT7188E1Z4							<u>Details of Service / Goods shipped to</u> 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	QOC	Unit	Total	Discount	CGST		SGST		IGST		
							Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount
1	Annual Maintenance & SSL (September 01 2021 - September 01 2022)	998314			13000	-	13000					18%	2340
Total (INR)						-	13000					18%	2340
Total Invoice Value												15340	
Invoice value in words: Fifteen thousand three hundred forty rupees only/-													
PAN: AABFZ3046L													
Beneficiary Name							3KITS						
Bank Name							HDFC						
Branch							MADHAPUR & HYDERABAD						
Account No.							50200012513308						
IFSC							HDFC0000545						
For 3KITS													
													
Name of the Signatory: Naveen R													
Designation: Partner													



Contact : 91-9908609659

8686444472

SRI MANASA SOLUTIONS

Simplifying... Requirements...

km.mohan3@gmail.com

Date: 20-Jan-2022

To
The Principal
Andhra Loyola College (A),
Vijayawada

Quotation for Enterprise Resource Planning (ERP) Software

Particulars/ Modules	AMOUNT
<p>Offline Pages :</p> <p>Administration:</p> <ol style="list-style-type: none">1. All Master Pages<ol style="list-style-type: none">a. Academic Yearsb. Program Types (UG: BA, B.Com., B.Sc., BBA, BMS; PG: MA, M.Com., M.Sc., MBA)c. Program Category (UG: MPC, CBZ, MSCs, HEP; PG: Eng, Eco.)d. Batch Registratione. Departmentsf. Designationsg. Staff Registrationh. Blood Groups of studentsi. Caste Categoriesj. Parent Occupationsk. Nationalityl. Religionm. Mother Tonguen. Program wise Subjects Editingo. Semester Typesp. Generating Regd. Nos based on our requirement (at time of Admission /after completion of Admissions)q. Bulk photo upload to database	

H No: 10-59 Balaji Anjanadri Colony, Kachavani Singaram, Samskruti Township Post Office, Hyderabad-500088.

Dr.No: 21-1-38/8, Jandhyala vari Street, R.L Pet, Tenali -522201, Guntur (Dt), A.P.



2. Student Registration (after fee payment)
College Code, Year of Admission, Program Code, Roll No. – 143
20 301 27

- 3. Admission Register
- 4. Holidays setting
- 5. Day Order Setting
- 6. TC and CC Generation
- 7. Dynamic Message Sending
- 8. Attendance SMS sending

Reports:

Admission Register default four formats it can be customized based on your requirement. Students List, Matriculation return Reports, Affiliated Colleges university report , Generating ID cards , Caste wise Analysis Report (summary and detailed, dynamic)

Front Office :

- 9. Application Sales (application fee collection),
- 10. Application Collection
- 11. Sending SMS for merit students for admission

Reports:

Day wise sales (Abstract and detailed), Program wise Sales, Merit List, Sales Analysis

Fee Module:

- 12. Fee Heads Creation
- 13. Fee Groups Creation
- 14. Bank Account Number for fee mapping
- 15. Program wise Fee Mapping
- 16. Offline fee Payments
- 17. Miscellaneous fee collection
- 18. Student Fast creation



19. Promote students

Reports:

Fee Structure, Bank Account Nos verification, Uniform Collection, DFC, TFR, Day wise abstract, Monthly Abstract, Students fee payments daily, Fee paid details, Defaulters List.

Miscellaneous Receipts, Head wise collection, Sday wise collections, Monthly and yearly abstract.

Time Table Setting:

20. Transfer of Subjects (Program structure)

21. Batch wise Subjects Creation

22. Staff wise Time Table Mapping

23. Merging Classes

24. Split Students

Reports:

General time table, Class wise time table , Staff time table , Departmental time table, Floor wise time table , Weekly workload , Leaser Staff , Group wise subjects list , Staff vs subjects , Staff User name and password , Department wise staff list.

Attendance Module:

- a. Add / Edit Posted Attendance
- b. Sending attendance SMS
- c. Attendance adjustments
- d. Off Campus Attendance

Reports:

Staff Attendance register, Daily attendance (Summary and detailed) , Overall attendance (Percentage & Marks) , Monthly attendance percentage , Attendance percentage base on days , Staff hours posted verification, Hour not posted, Condonation statement

Rounding the figures nearest integer



Examinations Section:

Inclusion of All Pages to your centralized server.

New Modules in Examinations Section

1. Room plan for Semester end exams
2. Day Vs. rooms
3. Question paper sets division
4. Room plan for notice board
5. Room plan for invigilator
6. Room wise question paper indent report
7. Room wise attendance sheet

Online Pages :

8. Student Registration with payment gateway
9. Online Admission
10. Student Login for
 - a. View student profile
 - b. Attendance view
 - c. Internal Marks view
 - d. Hall ticket download
 - e. Semester end Examinations marks view
 - f. College fee payment
 - g. Queries Registration
 - h. Online fee payment for second and third year students
11. Staff Logins for
 - a. Student Mapping
 - b. Attendance posting based on time table
 - c. Staff Profile editing
 - d. Internal Marks posting
 - e. View Staff Attendance Register

2,75,000



f. Internal consolidate statement Report generation g. Staff Adjustments 12. Principal Login for a. Admissions process view Registered/ Approved / Admitted b. Student Performance from attendance, examination and Fee no dues c. Staff Monitoring d. Staff queries	
Total	

Terms & Conditions:

Cost for Development of Software is Rs. 2, 75,000/- (Rupees Two lakh seventy five thousand only) plus GST as applicable and stipulated by the Government of India (GOI) from time to time, by the college to the Solutions, (currently @ 18% on build amount) of which, 75% of the amount will be paid as an advance and the balance 25% of the amount at the time of operationalisation of ERP software at the College

- The software is licensed for five years.
- The above quoted cost includes training cost.
- Technical support for maintenance of software at **Andhra Loyola College (A), 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.
- The Annual Maintenance Charges (AMC) will be 15% of the initial cost after one year of installation.
- 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 ERP 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 ERP in the college.

Account particulars:

Sri Manasa Solutions Account number: **32721010000064**, IFSC CODE: **CNRB0013272**,
Canara Bank, Gandhi chowk, Nehru road, Tenali

GSTN: 37ARSPC6514E1ZS



Contact : 91-9908609659

8686444472

SRI MANASA SOLUTIONS

Simplifying... Requirements...

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We always look forward for formal acceptance of our quotation to enable initiate the work at our end and shall be happy to have continued fruitful association with your college.

Page | 6

Thanking you and best regards,

Ch. Krishna Mohan

(For Sri Manasa Solutions)



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



1st December 2021,
Hyderabad.

PROFORMA No:
VSPL/PAMC/12/2122/117

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 2022 to December 2022	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.



[Signature]
LIBRARIAN
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-520 008

Verus Solutions Private Limited
Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad,
Telangana, - 500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.
Email: info@verussolutions.biz Web: www.verussolutions.biz