



# 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 2022-2023

2022-23

Desription	AMOUNT
Telephone & Internet	10,46,531.00
Telephone & Internet	6,496.00
Software Licence ( Digital Track and Reference Globe) (6,50,652+9,50,000)	16,00,652.00
CC Camera maintenance (20,768+55,578+35,636+11,493)	1,23,475.00
Library Software	10,620.00
Kone Elevators-Lift Maintance	53,698.00
Website Development	47,200.00
Library membership (N list)	
Digital World (Work Station AMC)	-
Digital World HP Workshop Z8 G4 E Learning Class Room	-
Manasa Solutions	60,180.00
Digital Track CISCO	25,960.00
<b>TOTAL</b>	<b>29,74,812.00</b>



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



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2022-23

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

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	15,15,093	1,94,42,550	26,51,329
Minor Repairs	-	-	-
Bus maintenance	-	-	-
Car Maintenance	-	1,17,373	-
Lab Maintenance	5,72,638	3,72,255	3,93,449
	<b>20,87,731</b>	<b>1,99,32,178</b>	<b>30,44,778</b>

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,18,518	9,67,979	8,56,766
Postage & Courier	1,725	13,535	-
Advertisement	-	3,25,951	5,06,747
Students stationary	86,917	-	-
News papers & Periodicals	1,87,976	24,906	8,54,516
Purchase of Records	-	-	6,70,480
	<b>4,95,136</b>	<b>13,32,371</b>	<b>28,88,509</b>

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	8,69,26,229	7,01,76,247
Salary Arrears	-	-	-
Securities & Watchman Salary	-	13,94,200	7,70,198
Employers Contribution to EPF	-	1,41,932	8,79,949
ESI contribution	-	2,53,191	3,47,744
Gratuity paid	-	12,01,851	-
Wages	-	30,01,907	7,71,773
Remuneration	-	-	11,77,381
Incentive to Staff	-	-	1,28,000
	-	<b>9,29,19,310</b>	<b>7,42,51,292</b>

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	1,80,819	26,43,725	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	21,10,857
Electricity Charges	-	66,55,101	16,74,800
Internet Charges	-	-	10,04,598
Auditorium Maintenance	-	8,34,735	-
Telephone Charges	6,496	10,46,531	37,452
	<b>1,87,315</b>	<b>1,11,80,092</b>	<b>48,27,707</b>

Other expenses	Aided	Unaided	Engineering
Audit Fee	-	1,78,147	-
Affiliation Fee	61,175	1,20,200	9,18,000
Students Association	82,345	-	-
Travelling & conveyance	20,01,976	6,91,760	5,78,196
Youth Festival	76,275	-	-
Work Shop seminar & Meeting expenses	3,58,081	1,88,479	-
Bank Charges	6,79,926	65,921	-
Sports & Games	2,63,488	30,829	-
Re-training of teachers/ Faculty	16,493	-	-
Guest or Visiting faculty	41,505	59,160	-

*Balashankar*  
VICE-PRESIDENT  
THE LOYOLA COLLEGE SOCIETY  
GUNTUR - VIJAYAWADA

*Veeleky*  
TREASURER / BURSAR  
THE LOYOLA COLLEGE SOCIETY  
GUNTUR - VIJAYAWADA



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2022-23

Depreciation Statement as Income Tax Act(Unaided Degree)									
S.No	Particulars	Rate	Opening Balance as on 01/04/2022	Additions		Deductions	Total	Depreciation	Closing Balance as on 31/03/2023
				Upto 30/09/2022	After 30/09/2022				
1	Land	0%	6,71,816	-	-	-	6,71,816	-	6,71,816
	<b>10% Block</b>								
	<b>Buildings</b>								
2	Buildings	10%	1,71,71,405	-	-	-	1,71,71,405	17,17,141	1,54,54,265
3	North Block Stair Case Construction	10%	31,90,364	-	-	-	31,90,364	3,19,036	28,71,328
4	Old Bank Building	10%	52,548	-	-	-	52,548	5,255	47,293
5	Girls Hostel	10%	1,30,19,478	-	-	-	1,30,19,478	13,01,948	1,17,17,530
6	Fr.Devalah Mem. Auditorium	10%	8,22,346	-	-	-	8,22,346	82,235	7,40,112
7	Staff Quarters	10%	1,98,762	-	-	-	1,98,762	19,876	1,78,886
8	Indoor Stadium	10%	8,14,055	-	-	-	8,14,055	81,406	7,32,650
9	New Bank Building	10%	7,91,545	-	-	-	7,91,545	79,154	7,12,390
10	Compound Wall	10%	42,43,472	-	-	-	42,43,472	4,24,347	38,19,125
11	Roof Construction	10%	21,12,965	-	42,71,022	-	63,83,987	4,24,848	59,59,139
12	Toilets Construction	10%	39,89,021	-	-	-	39,89,021	3,98,902	35,90,119
13	Construction Of Roads (E)	10%	20,19,690	-	-	-	20,19,690	2,01,969	18,17,721
14	Construction Of Roads (D)	10%	14,13,633	-	-	-	14,13,633	1,41,363	12,72,269
15	Third Floor Ceiling Construction	10%	37,78,955	-	-	-	37,78,955	3,77,895	34,01,060
16	Bore Well Motors	10%	1,48,901	-	2,14,530	-	3,63,431	25,617	3,37,815
17	Sanjeevan Hostel Construction	10%	3,20,76,373	-	-	-	3,20,76,373	32,07,637	2,88,68,735
	<b>Furniture &amp; Fixtures</b>								
18	Furniture & Fixtures	10%	1,00,66,799	1,51,026	21,09,175	-	1,23,27,000	11,27,241	1,11,99,758
19	Electrical Fittings	10%	-	14,13,000	1,12,000	-	15,25,000	1,46,900	13,78,100
	<b>15% Block</b>								
20	Plant & Machinery	15%	16,44,953	80,921	-	-	17,25,874	2,58,881	14,66,993
21	Office Equipment	15%	77,48,208	34,10,234	17,61,828	-	1,29,20,270	18,05,903	1,11,14,367
22	Lab Equipment	15%	92,82,237	1,64,75,650	36,11,323	-	2,93,69,210	41,34,532	2,52,34,678
23	Type Writer	15%	4,256	-	-	-	4,256	638	3,618
24	Kitchen Appliance	15%	13,25,447	2,83,363	-	-	16,08,810	2,41,321	13,67,488
25	Common Kitchen Hall	15%	3,09,887	-	-	-	3,09,887	46,483	2,63,404
26	Vehicles	15%	16,33,138	-	-	-	16,33,138	2,44,971	13,88,167
27	C.C.Camera	15%	8,11,775	8,48,750	7,99,952	-	24,00,477	3,04,575	20,95,902
28	Fire Salty Equipment	15%	17,71,639	2,86,825	-	40,000	20,18,464	3,08,770	17,09,695
29	Lift for South Block	15%	12,60,785	-	-	-	12,60,785	1,89,118	10,71,667
	<b>40% Block</b>								
30	Software Licence	40%	4,14,401	6,50,652	9,50,000	-	20,15,053	6,16,021	13,99,032
31	Solar Power System	40%	5,62,795	-	-	-	5,62,795	2,25,118	3,37,677
32	Library Books	40%	2,72,011	-	2,17,979	55,464	4,34,526	1,52,400	2,82,126
33	Tally Software	40%	5,846	-	-	-	5,846	2,339	3,508
	<b>Work in Progress</b>								
34	Construction Of buildings 2019-2020		12,02,36,909	1,05,46,474	63,63,535	-	13,71,46,918	-	13,71,46,918
			24,38,66,417	3,41,46,895	2,03,51,344	95,464	29,82,69,192	1,86,13,841	27,96,55,351

*Balarajy*  
VICE-PRESIDENT  
THE LOYOLA COLLEGE SOCIETY  
GUNTUR - VIJAYAWADA

*Vedullaj*  
TREASURER/BURSAR  
THE LOYOLA COLLEGE SOCIETY  
GUNTUR - VIJAYAWADA

(6, 50,652+9, 50,000= 16, 00,652)



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## ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From  
Rev.Fr.Principal

Date:12.09.2022

To  
Rev. Frs. Correspondent & Treasurer  
Andhra Loyola College  
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	25,960/- (Twenty Five Thousand Nine Hundred and Sixty Only)
in favour of	Digital Track Solutions Private Limited (RTGS)
for the purpose of	Support Charges CISCO for Networking Software (Computer Lab Budget)
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely

*[Signature]*  
(FR.Dr.G.A.P.Kishore, SJ)

*Churo. 935680/9280*  
*13/9/2022*

*[Signature]*

*M. Jagayyogeswari*




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**DigitalTrack Solutions Private Limited**  
 #8-2-594/A, 2nd Floor, Urmila Heights  
 Road No:10 Banjara Hills,  
 Hyderabad Telangana 500034  
 India  
 GSTIN  
 36AADCD1902E1Z8

## TAX INVOICE

---

Invoice No :  
 Invoice Date :  
 Terms :  
 Due Date :  
 P.O. Number :

Place Of Supply :  
 Sales person :  
 Bank Details :

**Bill To**  
 THE LOYOLA COLLEGE SOCIETY GUNTUR  
 54-16-7/6, Loyola College Rd,  
 Veterinary Colony, Vijayawada  
 S20008 Andhra Pradesh India  
 GSTIN 37AAATT7188E1Z4  
 PAN AAATT7188E

**Ship To**  
 THE LOYOLA COLLEGE SOCIETY GUNTUR  
 54-16-7/6, Loyola College Rd,  
 Veterinary Colony, Vijayawada  
 S20008 Andhra Pradesh India

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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Support Charges Cisco DT One Time Installation and Support Charges	998399	1.00	22,000.00	18%	3,960.00	22,000.00

Items in Total 1.00  
 Total In Words  
 Indian Rupee Twenty-Five Thousand Nine Hundred Sixty Only

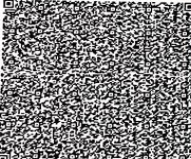
Sub Total : 22,000.00  
 IGST18 (18%) : 3,960.00  
**Total : ₹25,960.00**  
**Balance Due : ₹25,960.00**

Payment Options

Digitally signed by  
 NAGARATHINAM SHANMUGASUNDARAM  
 Date: 23-08-2022 15:49:22  
 Authorized Signature

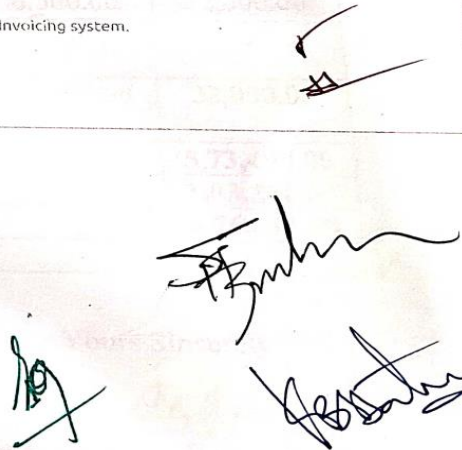


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IRN : bec18685582255e49eeb5e1f09930f0bb08225e7b4defa4b2919cd3fe375063c  
 Ack No. : 112213850097258  
 Ack Date : 2022-08-23 12:52:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.





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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. : 37BZWPB3056R1Z1

INVOICE

INVOICE No. **32** STATE CODE : 37 DATE : **21/09/2022**  
 Details of Receiver / Billed to : **The Principle** GST No : **37AADPT7188E124**  
 Name : **Andhra Loyola Collage** State Code : **37**  
 Address : **Vijayawada**  
 State : **(AP)**

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	3m CCTV cable		04	1500	6000	540	540	-	7080
2	4U 1/0 Rack 500FT		01	1900	1900	171	171	-	2242
3	PVC Pipes & Accessories		45	2000	2000	180	180	-	2360
4	OFC slicing charges		01	1000	1000	90	90	-	1180
5	5-Port GB switch		01	1500	1500	135	135	-	1770
6	outdoor Boxes with 1/0 Rack		04	800	3200	288	288	-	3776
7	Installation charges		45	2000	2000	180	180	-	2360

<b>Bank Details</b> Bank Account Number : Bank & Branch IFSC :	<b>TOTAL</b>		<b>20,768</b>
	Total Amount Before Tax		<b>17,600</b>
	Add : CGST		<b>1,584</b>
	Add : SGST		<b>1,584</b>
	Add : IGST		<b>-</b>
	Tax Amount : GST		<b>3,168</b>
Total Amount After Tax			<b>20,768</b>

Total Invoice Amount in Words: **Twenty thousand seven hundred and sixty eight** 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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## SILOAM SURVEILLANCE SYSTEMS

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

Mobile : 9493800464  
7075705095

Original For Receipt  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

INVOICE No. 46 STATE CODE : 37 DATE : 13/03/2023  
 Details of Receiver / Billed to : Andhra Loyola College GST No : 37AADAT7188E1Z4  
 Name : College State Code : 37  
 Address : Vijayawada  
 State : AP

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	one year AMC charge		1	25000	25000	2250	2250	-	29,500
2	TP LINK 8-Port switches		3	1900	5700	513	513	-	6,726
3	2TB Hard Disk		1	4800	4800	432	432	-	5,664
4	5-Port Gigabyte switch		2	1300	2600	234	234	-	3,068
5	5amp Adaptor		1	900	900	81	81	-	1,062
6	32" TV wall bracket		1	1500	1500	135	135	-	1,770
7	Dahua 2MP IP Camera		2	3300	6600	594	594	-	7,788

**TOTAL** 55,578

**Bank Details**

Bank Account Number :

Bank&Branch IFSC :

Total Amount Before Tax	47,100
Add : CGST	4,239
Add : SGST	4,239
Add : IGST	-
Tax Amount : GST	8,478
Total Amount After Tax	55,578

Total Invoice Amount in Words: Fifty five thousand For **SILOAM SURVEILLANCE SYSTEMS**  
five hundred and sixty eight Only

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*B. Sudhakar*  
Proprietor





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Mobile : 9493800464  
7075705095

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

Original For Receipt  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

INVOICE No. <b>47</b>	STATE CODE : <b>37</b>	DATE : <b>13/03/2023</b>								
Details of Receiver / Billed to : <b>Andhra Loyola College</b>		GST No : <b>37AADTTJ188E1Z4</b>								
Name : <b>College</b>	State Code : <b>37</b>									
Address : <b>Vijayawada</b>										
State : <b>37</b>										
SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	one year AMC charge		1	20,000	20,000	1800	1800	-	23,600	
2	8 channel video Bellah sets		4	1600	6,400	576	576	-	7,552	
3	8 channel Power supply		2	1500	3,000	270	270	-	3,540	
4	BNC pins & DC pins		20	40	800	72	72	-	944	
<b>TOTAL</b>									<b>35,636</b>	
Bank Details									Total Amount Before Tax	<b>30,200</b>
Bank Account Number :									Add : CGST	<b>2,718</b>
Bank & Branch IFSC :									Add : SGST	<b>2,718</b>
									Add : IGST	<b>-</b>
									Tax Amount : GST	<b>5,436</b>
									Total Amount After Tax	<b>35,636</b>
Total Invoice Amount in Words: <b>Thirty five thousand six hundred and thirty six</b> Only For <b>SILOAM SURVEILLANCE SYSTEMS</b>										
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.										
									<b>B. Seethu</b> Proprietor	



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7075705095

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

Original For Receipt  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

GST NO. : 37BZWPB3056R1ZI

INVOICE

INVOICE No. <b>8</b>	STATE CODE : 37	DATE : 01/04/22
Details of Receiver / Billed to : <b>Andhra Loyola College</b>		GST No : <b>37AAGTT7188E1Z4</b>
Name : <b>College</b>	State Code : <b>37</b>	
Address : <b>Vijayawada</b>		
State : <b>AP</b>		

Sl No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	5amp D.V.R A/c		1	1100	1100	99	99	-	1298-00
2	16 channel power supply		1	2500	2500	225	225	-	2950-00
3	OFC cable 4F		80 mtr	13.00	1040	93	93	-	1227-00
4	licing & cable laying charges		43	1500	1500	135	135	-	1770-00
5	V- Guard stabilizer		2	1800	3600	324	324	-	4248-00

<b>TOTAL</b>		<b>11,493</b>
Total Amount Before Tax		<b>9,740</b>
Add : CGST		<b>876</b>
Add : SGST		<b>876</b>
Add : IGST		<b>-</b>
Tax Amount : GST		<b>1752</b>
Total Amount After Tax		<b>11,493</b>

Total Invoice Amount in Words: **Eleven thousand four hundred ninety three** Only

For **SILOAM SURVEILLANCE SYSTEMS**  
**B. Luchan**  
Proprietor

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



# 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



2<sup>nd</sup> December 2022,  
Hyderabad.

**PROFORMA No:**  
VSPL/PAMC/12/2223/113

To,  
The principal,  
Andhra Loyola College (PG),  
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 2023 to December 2023	Rs.9,000.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 1,620.00
<b>Total:</b>	<b>Rupees ten thousand six hundred and twenty only</b>	<b>Rs. 10,620.00</b>

\* Share your GST/UIN along with Purchase Order or Confirmation 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	
<b>Verus Solutions Private Limited</b>		<b>GSTIN: 36AABCV6778J1ZP</b>		

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

For Verus Solutions Pvt Ltd.

N.V.

Account Manager,  
Mobile: +91 707 5824 769.

**LIBRARIAN (PG)**  
**ANDHRA LOYOLA COLLEGE**  
**VIJAYAWADA-520 008**

**PRINCIPAL**  
**Andhra Loyola College**  
**VIJAYAWADA 8**

**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



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

**KONE Elevator India Pvt Ltd**  
D:No 30-5-5, 2nd Floor, KOKA  
CHALAPATHIRAO STREET  
DURGA AGRAHARAM,  
ARAUNDALPET  
Vijayawada, 520002

MOHAN  
919440103631

SREENIVASA RAO SURISETTY  
9100082776

Date: 08.09.2022

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	01.11.2022
Contract end date	31.10.2023
Contract term	1 year Contract
Invoicing	YEARLY IN ADVANCE
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 52023.84 46,292.00
CGST @ 9%	Rs 4682.15 4,166.00
SGST / UTGST @ 9%	Rs 4682.15 4,166.00
Total price for first year, including applicable taxes	Rs 61388.13 54,624.00
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

For ANDHRA LOYOLA COLLEGE

Authorised Signatory

Name, Designation, Seal

Signed For Customer

1  
KEI / AMC

CORRESPONDENT  
ANDHRA LOYOLA COLLEGE  
VIJAYAWADA-8

+ M. Jagayannaya  
 CORRESPONDENT  
 ANDHRA LOYOLA COLLEGE  
 VIJAYAWADA-8

Total Taxable value 46,292  
 Less: TDS 25% 926  
 Total Bill value 54,624  
 Less: TDS 25% 926  
 to be paid 53,698



To  
**The Principal**  
**AndhraLoyolaCollege(A), Vijayawada**

**DATE:22-Sep-2022**

Sir

Sub: Intimation regarding the expiry of Licenses of Software Application **Students Performance Review System (SPRS) software for PG** supplied and installed in your college and payment of fee for renewal of Licenses - reg.

We would like to bring to your kind attention that the Licenses of the Customized Software applications SPRS referred above that have been supplied and installed have been expired on **September, 2017**. You may kindly recall that we had entered into an agreement with you to provide the above two customized software with licenses for a period of five years at a cost of Rs.40,000/- and with an AMC of Rs.10, 000/-.

In this connection please note that we shall collect Rs. 40,000 (forty thousand only) plus GST for Renewal of **Students Performance Review System (SPRS)** for a period of Five years (**September 2022 To September 2027**) and AMC of Rs.11, 000 (Eleven thousand only) plus GST as applicable and stipulated by the Government of India (GOI) from time to time, by the college to the Solutions. This AMC amount Rs.11, 000 (Eleven thousand only) plus GST every year in advance to the Solutions. Out of the Renewal amount 100% shall be paid at the time of Renewal.

Renewal of SPRS	40,000
AMC	11,000
GST	9,180
TOTAL	60,180 (Sixty thousand one hundred eighty only)

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HNo:10-59BalajiAnjanadriColony,KachavaniSingaram,SamskrutiTownshipPostOffice,Hyderabad-500088.

Dr.No:21-1-38/8,JandhyalavariStreet,R.LPet,Tenali-522201,Guntur(Dt), A.P.



Contact : 91-9908609659

8686444472

SRI MANASA SOLUTIONS

*Simplifying... Requirements...*

km.mohan3@gmail.com

**Account particulars:**

SriManasaSolutionsAccountnumber:**32721010000064**,IFSCCODE:**CNRB0013272**,  
Canara Bank, Gandhi chowk, Nehru road, Tenali

Page|2

**GSTN:37ARSPC6514E1ZS**

Lookingforwardforyourpromptactioninthis regard.

With best regards,

Yours faithfully,

CH.KrishnaMohan

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HNo:10-59BalajiAnjanadriColony,KachavaniSingaram,SamskrutiTownshipPostOffice,Hyderabad-500088.

Dr.No:21-1-38/8,JandhyalavariStreet,R.LPet,Tenali-522201,Guntur(Dt), A.P.





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## ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From  
Rev.Fr.Principal

To  
Rev. Frs. Correspondent & Treasurer  
Andhra Loyola College  
Vijayawada

Date:05.09.2022

Dear Rev.Father,

Kindly sanction an amount of Rs.	47,200/- (Forty Seven Thousand and Two Hundred Only)
in favour of	3KITS (RTGS)
for the purpose of	College Website Development (New Computer Lab Budget)
Account category	New Building A/c No. 28726 9280

Thanking you,

Yours sincerely

  
(FR.Dr.G.A.P.Kishore, SJ)

Churo. 935675/9280  
09/09/2022

It should be placed in  
the management A/c.

M. Jayaraman

Shalchi

It is ok.



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## 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 – 5000018  
State Code: 36  
GSTIN: 36AABFZ3046L1ZW

Invoice No.: GST -044

Invoice Date: 2-09-2022

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	QOC	Unit	Total	Discount	CGST		SGST		IGST		
							Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount
1	Website Development Advance Payment	998314			40000	-	40000					18%	7200
Total (INR)							40000	-	40000			18%	7200
Total Invoice Value												47200	

Invoice value in words: Forty-seven thousand two hundred 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

*(Handwritten signatures in blue and green ink)*



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<b>भारतीय ओवरसीज बैंक</b> <b>Indian Overseas Bank</b>		<b>राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण/तत्काल सकल निपटान प्रणाली (एनईएफटी/आरटीजीएस) के लिए आवेदनपत्र</b> <b>Application for National Electronic Fund Transfer / Real-Time Gross Settlement Systems (NEFT/RTGS)</b>	
प्रति To, शाखा प्रबंधक The Branch Manager		दिनांक Date <u>22/09/2022</u> पैन नं. PAN No. <u>AAADTT7128E</u>	
शाखा Branch		* इण्डियन ओवरसीज बैंक के ग्राहक द्वारा उपलब्ध करवाया जाना है * To be provided by Indian Overseas Bank customer	
प्रिय महोदय Dear Sir, कृपया एनईएफटी/आरटीजीएस के माध्यम से प्रेषण करें Please remit through NEFT/RTGS a sum of ₹ <u>47200/-</u> (रुपए शब्दों में <u>Forty seven thousand</u> ) <u>two hundred only</u> मात्र) निम्नांकित ब्योरो के अनुसार (only) as per details given below :			
<input type="checkbox"/> नकदी Cash <input type="checkbox"/> चेक Cheque <input type="checkbox"/> मेरे / हमारे खाते को नामे करें Debit my/our account			
* नकदी की स्थिति में, कृपया जमा पर्ची भरें। In case of cash, please fill in the pay-in-slip * आवेदक द्वारा स्पष्ट अक्षरों में भरा जाए। To be filled by the Applicant in CAPITAL LETTERS			
<b>आवेदक के बारे में (प्रेषणकर्ता) DETAILS OF APPLICANT (REMITTER)</b>			
खाता संख्या Account Number	<u>153101000009280</u>	चेक की तारीख Cheque Date	<u>22/09/2022</u>
चेक संख्या Cheque Number	<u>535685</u>	प्रेषणकर्ता का नाम Remitter's Name	<u>THE LOYOLA COLLEGE SOCIETY</u>
पता Address	<u>ANDHRA LOYOLA COLLEGE</u>		
मो अन्य नं. Mobile / Other Number	<u>8520001172</u>		
<b>लाभग्राही के बारे में DETAILS OF BENEFICIARY</b>			
लाभग्राही का नाम Beneficiary's Name	<u>SKRITI SKRITI</u>		
खाता संख्या Account Number	<u>50200012513208</u>		
खाता संख्या की पुन: पुष्टि Reconfirm Account No.	<u>50200012513208</u>		
बैंक का नाम Bank Name	<u>UDFC BANK</u>		
आइएफएससी कोड (11अंकीय) IFSC Code (11 digit)	<u>MADHAPUR HYDERABAD</u>		
शाखा का पता Branch Address	<u>MADHAPUR HYDERABAD</u>		
प्रेषणकर्ता से प्राप्तकर्ता को सूचना (यदि हो) Sender to Receiver information (if any) :			
<b>Terms and Conditions</b>		<b>निबंधन व शर्तें</b>	
1. This transfer is valid for a single transaction. 2. The fund transfer will be governed by the Terms and Conditions given on our website www.ioab.in 3. Due care is taken while filling up the beneficiary account number & IFSC Code. 4. Transfer of an amount up to ₹ 49,999 in cash permissible using this facility. 5. Photo ID proof to be given by non customer for cash payment above ..... 6. Please do not disclose your Account details/Internet Banking, User ID and Passwords/ ATM debit Card/Mobile Banking/Personal Information to any person. 7. Do not fall prey to false promises: beware of dubious scheme.		1. यह अंतरण एकल लेनदेन के लिए वैध है। 2. यह निधि अंतरण, हमारे बैंक के वेबसाइट www.ioab.in में दिए गए नियमों व शर्तों के अनुसार किया जाएगा। 3. लाभग्राही का खाता नंबर और आइएफएससी कोड भरते समय उचित सावधानी बरतें। 4. इस सुविधा का प्रयोग करके ₹ 49999 तक की नकद रकम अंतरित करना अनुमति है। 5. .... से व्यक्तिगत रूप से प्रेषण करने के लिए बैंक-आइडी द्वारा भरोसे-आरटीएस साक्ष्य प्रस्तुत करना होगा। 6. कृपया अपने खाते के बारे में इंटरनेट बैंकिंग, यूजर आईडी और पासवर्ड / एटीएम डेबिट कार्ड / मोबाइल बैंकिंग / व्यक्तिगत सूचनाएं किसी भी व्यक्ति को न दें। 7. झूठे वादों के प्रतियों में न आएं सदिग्ध योजनाओं से सावधान रहें।	
<b>Declaration</b>		<b>घोषणा</b>	
1. I authorize IOB to recover charges as may be applicable by debiting my account as mentioned above. 2. I/we understand that as per the RBI Circular dated October 14,2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit. 3. I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI		1. मैं/हम सुविधाओं ओवरसीज बैंक को, उपरोक्त उल्लेख के अनुसार मेरे / हमारे खाते को नामे करके, लागू प्रभारों की वसूली करने का प्राधिकार देता हूँ / देते हैं। 2. मैंने / हमने समझ लिया है कि भारतीय रिजर्व बैंक के दिनांक 14 अक्टूबर, 2010 के परिपत्र के अनुसार, लेनदेन संपन्न करने समय उपलब्ध करवाए गए खाता नंबर के आधार पर ही, इलेक्ट्रॉनिक माध्यम से निधियों का अंतरण किया जाएगा। भेदित उपलब्ध करवाने के लिए नाम को मानक के रूप में नहीं लिया जाएगा। 3. मैंने समझ लिया है कि भारतीय रिजर्व बैंक द्वारा प्रस्तावित यह सुविधा चुनिंदा स्थानों पर और इलेक्ट्रॉनिक निधि अंतरण सुविधा के अधीन कर दिए गए बैंकों में ही उपलब्ध है।	
<b>ग्राहक के हस्ताक्षर Customer Signature(s)</b>			
 <b>TREASURER /BURSAR</b> <b>THE LOYOLA COLLEGE SOCIETY</b> <b>GUNTUR - VIJAYAWADA</b>		हस्ताक्षर Signatures	
नाम Name (*प्राथमिक आवेदक Primary Applicant)		नाम Name (*संयुक्त आवेदक Joint Applicant 1)	
		नाम Name (*संयुक्त आवेदक Joint Applicant 2)	
<b>ग्राहक को प्राप्त, Customer Acknowledgment</b>			
दिनांक Date <u>20/09/2022</u>		अनुमति संख्या Reference No. <u>5531638</u>	
हम एनईएफटी / आरटीजीएस अनुदेशों की प्रामाणिक सूचना देते हैं। संदर्भ संख्या We acknowledge receipt of NEFT / RTGS instruction (s). Reference no.		बैंक की मोहर Bank Seal	
शाखा Branch: <u>VIJAYAWADA</u>		अनुमति की तारीख और समय सहित With Date & Time of Request	
बैंक अधिकारी का नाम और हस्ताक्षर Name and Signature of Bank Official			