



SB GRANITES & EXPORTS

S NO:148/6,149/1,9A,149/2B2,
 JONNATHALI VILLAGE, MARTUR MANDAL,
 PRAKASAM(DT).
 Tel: +91 9246474646
 GSTIN: 37BODPS7017F1ZU

Original for
 Receipt

Tax Invoice

Invoice No: 15	Transport Mode: BY ROAD
Invoice date:20.08.2020	Vehicle number: AP27UB5058
Reverse Charge (Y/N):	Date of Supply: 20.08.2020
State: ANDHRA PRADESH	Code 37 Place of Supply:GUDIVADA

Bill to Party	Ship to Party
NAME: VKR VNB & AGK COLLEGE OF ENGINEERING LURU ROAD, GUDIVADA, KRISHNA(DT)	DELIVERY AT:
GSTIN: NIL	
State: ANDHRA PRADESH	Code 37 State: ANDHRAPRADESH

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	GRANITE	68022310		1635	50	81750	NIL	81750	9	7357.5	9	7357.5	96465
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				1635		81750	0	81750		7357.5		7357.5	96465

Total Invoice amount in words	Total Amount before Tax	81750
NINETY SIX THOUSAND FOUR HUNDRED AND SIXTY FIVE RUPEES ONLY	Add: CGST	7357.5
	Add: SGST	7357.5
	Total Tax Amount	14715
	Total Amount after Tax:	96465
	GST on Reverse Charge	0

Bank Details
Bank A/C: 0605261010679
Bank IFSC: CNRB 0000605
CANARA BANK, MAIN BRANCH, GUNTUR.



I certify that the particulars given above are true and correct
 For S B GRANITES & EXPORTS

 Authorised signatory

PAID



TARAKARAMA STEELS

Exclusive Show Room: **TATA SHAKTEE G.C. SHEETS**
TATA COLOUR SHEET S. TATA STRUCTURA PIPES

11-5-20, Rangannavari Street, VIJAYAWADA - 520 001.

0866 - 2568430 (O), 2566718 (R)

Cell : 9440159634, 9291220086, 8885059634

GSTNo. : 37AHUPD4559N1ZI

Original

Duplicate

Triplicate

To M/s. **V.K.R. V.N. RAJESHWAL GRIHALAKSHMI**

VIJAYAWADA

Bill No. **128**

Date: **26.8.2020**

Cash/Credit

Challan No.

Party's GST No.

Date :

Nos.	DESCRIPTION	HSN CODE	Quantity Kg/No.s	RATE Rs.	VALUE Rs.	Ps.
10M	M-S. SIKIPON FRANKLE TABLE 100NM.	7307	10	180 : 00	1800	00
1M	C.I. WIT-ERTYPERNR 100NM	8481	1	1450 : 00	1450	00
1M	C.I. WIT-ERTYPERNR 80NM	8481	1	1180 : 00	1180	00
2M	M-S. CILIKON FRANKLE 800NM.	7307	2	180 : 00	360	00

STATE BANK OF INDIA
A/c No. 30001316771
RTGS Code : SBIN0003526

Goods Total in Words **FOUR THOUSAND EIGHT HUNDRED**

HAMALI	1000
GOODS TOTAL	4800
CGST 9%	432
SGST 9%	432
GRAND TOTAL	5664

Through Transport

Grand Total in Words **FIVE THOUSAND SIX HUNDRED SIXTY FOUR**

For **TARAKARAMA STEELS**

N.B. : Payment should be made within days; otherwise interest will be charged at 24% from invoice date. Our weightment shall be final & binding. No complaint what soever shall be Entertained. All Disputes Subject to Vijayawada Jurisdiction. Goods once sold cannot be takes back. Received goods in good conditon.

PAID

Customer's Signature

Signature

E. & O.E.



TAX INVOICE

TARAKARAMA STEELS



Exclusive Show Room: TATA SHAKTEE G.C. SHEETS
TATA COLOUR SHEETS. TATASTRUCTURA PIPES

11-5-20, Ranganavari Street, VIJAYAWADA - 520 001.

GST No. : 37AHUPD4559N1ZI

0866 - 2568430 (O), 2566718 (R)

Cell : 9440159634, 9291220086, 8885059634

Original

Duplicate

Triplicate

To M/s. V.K.R.V.N.R. RAJASENIA NIGERINGA

NAGAVARAPPADU GUDIPALLI
CO. LD. ROAD

Bill No. 126
Cash/Credit

Date : 26. 8. 2020.

Party's GST No.

Challan No.

Date :

Nos.	DESCRIPTION	HSN CODE	Quantity Kg/No.s	RATE Rs.	VALUE	
					Rs.	Ps.
15M	M.S. EK BOW B. C. RYS B/W 100 MM.	7307	15M	240:00	3600	00
8M	M.S. EK BOW B. C. RYS B/W 80 MM	7307	8M	180:00	1440	00
5M	M.S. PIPE NIPPALE 25x20 MM.	7307	5M	70:00	350	00
15M	C.I. HOSE NIPPALE 25x20 MM.	7307	15M	25:00	375	00
3M	KARTAR BUTTERFLY WALKS 100 MM	8481	3	1450:00	4350	00
3M	KARTAR BUTTERFLY WALKS 80 MM	8481	3	1200:00	3600	00
50M	HOSE CAMPS 25 MM	8205	50	15:00	750	00

STATE BANK OF INDIA
A/c No. 30001316771
RTGSC Code : SBIN0003526

KOTHADETA

Goods Total in Words

FOUR THOUSAND SEVEN HUNDRED RS

HUNDRED RS

HAMALI 285 00

GOODS TOTAL 14700 00

CGST 9% 1323 00

SGST 9% 1323 00

GRAND TOTAL 17436 00

Through Transport

Grand Total in Words

SEVEN THOUSAND FOUR HUNDRED THIRTY SIX

N.B. : Payment should be made within days; otherwise interest will be charged at 24% from invoice date. Our weightment shall be final & binding. No complaint what soever shall be Entertained. All Disputes Subject to Vijayawada Jurisdiction. Goods once sold cannot be takes back. Received goods in good conditon.

E. & O.E.

PAID

Customer's Signature

For TARAKARAMA STEELS

Signature

BISMILLAH TIMBER DEPOT AND SAW MILL

Prop : SYED HUSSAIN

PAMARRU ROAD, TADANKI (VUYURU), KRISHNA DISTRICT, AP, 521256.

Email : Hussain Syed1976@gmail.com

State Code : 37

INVOICE NO : 381

VEHICLE NO : API6TS 5974

INVOICE DATE : 26/08/2020

TRANSPORTATION MODE : TRUCK AUTO

NAME : VKRVNB AGK ENGINEERING CLG

ADDRESS : GUDIVADA, KRISHNA (DD)

GSTIN : STATE : AP

STATE CODE : 37

S.No	DESCRIPTION OF GOODS	HSN / SAC	QTY	RATE	AMOUNT Rs.	Ps.
	Teak cut sizes (104 NOS)	4407	0.617	87562/-	54026-05	
PAID						

permit no: 26/3
paid
with

Rs. In Words : Sixty Three Thousand
Seven Hundred Fitty only

BANK DETAILS

CENTRAL BANK OF INDIA
A/C NO : 3312298558
IFSC CODE : CBIN0280834
MANTADA BRANCH

TOTAL AMOUNT BEFORE TAX

54,026-05

CGST %

4862-05

SGST %

4862-05

IGST %

GRAND TOTAL

63,750-05

eway Bill: 1812 4389 5285

for Bismillah Timber Depo and Saw mill

Authorised Signature

TAX INVOICE CREDIT

IN : 37AADFC2039G1ZR

☎ : 08674 - 242343, 240484
Cell : 9848194746

State Code :

Invoice No. **CECR-2457**

Date **22/11** Delivery on :

Address :

Truck No :

Reverse Charge : YES/NO

Delivery at :

Address :

Ph : State Code



CHINNIKRISHNA ENTERPRISES

STOCKISTS : PRIYA, K.C.P & ULTRATECH CEMENT.

DEALER'S VIZAG & TATA STEEL

D.No. 9/231A, Vijaya Bank Road, **GUDIVADA - 521301.**

Buyer's Name : **V.K.R. & V.N.B Engineering Works**

Address :

GSTIN:

Sl. No.	Name of the Product	HSN Code	UOM	TAX 28%	Qty.	Rate Incl. of Tax	AMOUNT Rs. Ps.	
	Opce	OPC 25232910 PPC 25232930	Bags		25	325	8125-	

Total Value Before Tax :	CGST: @ 14%	888/67	SGST: @ 14%	888/67	Total Invoice Value	8125-	
	IGST: @ 28%		Total Tax:	1777/34			

495

words.....

Bank: **Axis Bank, GUDIVADA. A/c.No: 474010300002103. IFSC:UTIB0000474.**

Terms & Conditions :

1. Goods once sold cannot be taken back or exchange
2. All disputes are subject to Gudivada Jurisdiction.
3. Interest will be charged @ 2% per month from this date.

Certified that the particulars given above are
True and Correct.

For: **Chinnikrishna Enterprises.**

Customer's Signature.

Authorised Signatory.

Being purchase of cement
bags 25@325/-Bill no:2457

₹ 8,620.00	₹ 8,620.00

Authorised Signatory

Lakshmi Ganapathi Iron Stores

9/189,190,Eluru Road,Gudivada-521301. Krishna Dist., A.P.

GSTIN :
37AAQPV7432B1ZD

sriharirao.lakshiganapathi@gmail.com Ph.No.:

TAX INVOICE

CUSTOMER DETAILS

VKR&VNB ENGINEERING COLLEGE
GUDIVADA

Date 16-Nov-2020
Bill No. LGIS 220
Mode CREDIT
Vehicle No : 1

S.No	ITEM NAME	HSN	Qty	Rate	Amount
1	Zinc Primer		8.000	177.97	1,423.73
2	WOOD PRIMER PAINT		4.000	148.31	593.22
3	TINNER		5.000	63.56	317.80
4	BRUSH		1.000	33.90	33.90
			18.000		

BANK DETAILS
STATE BANK OF INDIA, GUDIVADA
A/C No. 62105507680
IFSC : SBIN0020331

Gross Amount 2,368.65
CGST @ 9% 213.18
SGST @ 9% 213.18
CGST @ 14% 0.00
SGST @ 14% 0.00
RoundNew 0.00
Net Bill Amount : 2,795.00

Rupees Two thousand Seven hundred
Ninety Five Only

PAID
Lakshmi Ganapathi Iron Stores
AUTHORISED SIGNATORY

E. & O.E.:

Goods once sold will not be taken back/exchanged. Our responsibility ceases after the goods leave our premises. We are not responsible for damage/shortage/theft in transit. Interest will be charged @ 24 % p.a., if failed to pay with in 15 days for credit invoices

Code : 37

TIN : 37AADFC2039G1ZR

TAX INVOICE CREDIT

☎ : 08674 - 242343, 240484

Cell : 9848194746



CHINNIKRISHNA ENTERPRISES

1405 DEALER'S VIZAG & TATA STEEL

D.No. 9/231A, Vijaya Bank Road, GUDIVADA - 521301.



Invoice No. **CKECR /**

Truck No :

Date 23/03/2021

Reverse Charge : Yes/No

Buyer's Name : V.K.R. & V.N.B. Engineering College

Address :

Delivery at :

Address

Ph :

State Code

STIN:																			
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Sl. No.	DESCRIPTION	HSN Code	UOM Kgs.	Qty. MT.	Kgs.	Rate	AMOUNT Rs.	Ps.
1.	12 MM	72142090						
2.	10 MM <i>Puf</i>	72142090						
3.	8 MM	72142090				448-00	17,920	00
4.	10 MM <i>Puf</i>	72142090						
5.	Wire <i>TATA</i>	72141010				120-00	3000	00
6.	16 MM	72142090				85-00	425	00
7.	20 MM	72142090						
8.	25 MM	72142090						

Total Taxble Value

CGST 9% 1628-00

SGST 9% 1628-00

IGST 18%

Invoice Total 2174520

Electronic Reference Number :

110-

For: **Chinnikrishna Enterprises.**

M
Authorised Signatory.

words.....

Bank : **Axis Bank, Gudivada.**
A/c No : **474010300002103.**
Code : **UTIB0000474.**

It is declared that the particulars given above are True and Correct.

Conditions :
Goods sold cannot be taken back or exchange
Goods are subject to Gudivada Jurisdiction.
Interest will be charged @ 2% per month from this date.

Buyer's Signature.

State Code : 37

TAX INVOICE CREDIT

☎ : 08674 - 242343, 240484

GSTIN : 37AADFC2039G1ZR

Cell : 9848194746



CHINNIKRISHNA ENTERPRISES

DEALER'S VIZAG & TATA STEEL



D.No. 9/23/A, Vijaya Bank Road, GUDIVADA - 521301.

Invoice No. **CKECR / 1446** Date... **20/02/2024**
 Truck No : Reverse Charge : Yes/No

Buyer's Name : **V.R.R. & V.N.B. Engineering College** Delivery at :
 Address : Address.....
 GSTIN: Ph :
 State Code

Sl. No.	DESCRIPTION	HSN Code	UOM Kgs.	Qty. MT.	Kgs.	Rate	AMOUNT Rs.	Ps.
1.	12 MM	72142090						
2.	10 MM <i>Pop 50</i>	72142090		0	272	62,200	22,224	40
3.	8 MM	72142090						
4.	6 MM <i>Pop 25</i>	72142090				118-00	2950	00
5.	Wire	72141010						
6.	16 MM	72142090						
7.	20 MM	72142090						
8.	25 MM	72142090						

Total Taxable Value

Rs in words.....

CGST 9% 2002-97

SGST 9% 2002-97

IGST 18%

Invoice Total 26,224-40

Our Bank : Axis Bank, Gudivada.

A/c.No : 474010300002103.

IFSC Code : UTIB0000474.

Certified that the particulars given above are True and Correct.

Electronic Reference Number :

Terms & Conditions :

Goods once sold cannot be taken back or exchange
 Disputes are subject to Gudivada Jurisdiction.
 Interest will be charged @ 2% per month from this date.

170-

For: Chinnikrishna Enterprises.

Customer's Signature.

 Authorised Signatory.

చిన్నికృష్ణ ఎంటర్ ప్రైజిస్, గుడివాడ.

స్టాకిస్ట్: ప్రియా & అల్ట్రాటెక్, కె.సి.పి. సిమెంట్.

డీలర్స్: వైజాగ్ స్టీల్ & టాటా స్టీల్.

☎ 08674 - 242343, 240484,

Cell: 9848194746

BIT VOUCHER

V.K COLLEGE OF EN

ADA - 521301, Krishna Di

Date

ORDER & ESTIMATE

Date: 22/11/21

V.K.R.V.N.O. Engineering College.

Budget-rod-2x120

260 0

1

260 0

[Signature]
22/11/21

[Signature]

S	
TO	
17 cover blocks	
and cost	
<i>[Signature]</i>	

[Signature]
22/11/21

State Code : 37

TAX INVOICE CREDIT

☎ : 08674 - 242343, 240484

GSTIN : 37AADFC2039G1ZR

Cell : 9848194746



CHINNIKRISHNA ENTERPRISES

1423

DEALER'S VIZAG & TATA STEEL



D.No. 9/231A, Vijaya Bank Road, GUDIVADA - 521301.

Invoice No. **CKECR /** Date **26/03/2014**

Truck No : Reverse Charge : Yes/No

Buyer's Name : **V.R.R.E/V.N.B. Engineering College** Delivery at :

Address : Address :

GSTIN: [] Ph :

State Code

Sl. No.	DESCRIPTION	HSN Code	UOM Kgs.	Qty. MT.	Kgs.	Rate	AMOUNT Rs. Ps.	
1.	12 MM	72142090						
2.	10 MM <i>Ref 20</i>	72142090				448-00	8960	00
3.	8 MM	72142090						
4.	6 MM <i>Ref 15</i>	72142090				118-00	1770	00
5.	Wire	72141010						
6.	16 MM	72142090						
7.	20 MM	72142090						
8.	25 MM	72142090						

Total Taxable Value

Rs in words.....

CGST 9%	818.28
SGST 9%	818.28
IGST 18%	
Invoice Total	10,730.20

Our Bank : Axis Bank, Gudivada.
A/c.No : 474010300002103.
IFSC Code : UTIB0000474.

Certified that the particulars given above are True and Correct.

Electronic Reference Number :

Terms & Conditions :

- Goods once sold cannot be taken back or exchange
- All disputes are subject to Gudivada Jurisdiction.
- Interest will be charged @ 2% per month from this date.

For: **Chinnikrishna Enterprises.**

Customer's Signature.

Authorised Signatory.

No. 14935

TAX INVOICE
CASH / CREDIT BILL

Cell: 8341853125, 9247299841

Date 16/9/22



SRI SRI KRISHNASANITARY & TILES

Prop : U. KRISHNA MOHAN RAO
Journalist Colony, New Municipal Office Road,
GUDIVADA - 521 301, Krishna Dist. (A.P.)

GSTIN : 37AAIPU1731G1ZM

State Code : 37

ENGINEERING

Dist., AP., INDIA

Date : 27/09/22

E.Tiley.....

Name : V.K.R.V.S.B. Engeneery collage
Address : Gudivada
GST No : Cell :

PARTICULARS	HSN Code	Qty.	Rate	Amount
2" pvc Elbow (heavy)		2		120
2 pvc Coupls.		4		160
2 pvc Tee		1		80
pvc GUM		1/2		180
1/2 pvc Down		10		50
2 pvc pipe		7 feet		210
Flush Tank		1		750
Nylonm. Cantin		1		90
Total Amount Before Tax				1390
CGST @				125
SGST @				125
TOTAL				1640

AMOUNT
1640/-
1640/-

Secretary

For Sri Sri Krishna Sanitary & Tiles

- ♦ Interest 24% p.a. will charged with in 15 days
- ♦ Subject to Gudivada Jurisdiction
- ♦ Goods once sold cannot be taken back.

Authorised Signature

M. AMM

Lakshmi Ganapathi Iron Stores

9/189,190,Eluru Road,Gudivada-521301. Krishna Dist., A.P.
sriharirao.lakshiganapathi@gmail.com Ph.No. 9885530555,7032015455

GSTIN :
37AAQPV7432B1ZD

TAX INVOICE

CUSTOMER DETAILS
VKR&VNB ENGINEERING COLLEGE
GUDIVADA

Date 05-Feb-2021
Bill No. LGIS 325
Mode CREDIT
Vehicle No :

S.No	ITEM NAME	HSN	Qty	Rate	Amount
1	Nerolac Wall Care		30.000	737.29	22,118.64
2	WATER PAPERS		100.000	11.02	1,101.69
3	Paint Brushes Paint Brushes		5.000	190.68	953.39
			135.000		

BANK DETAILS
STATE BANK OF INDIA, GUDIVADA
A/C No. 62105507680
IFSC : SBIN0020331

Gross Amount 24,173.72
CGST @ 9% 2,175.64
SGST @ 9% 2,175.64
CGST @ 14% 0.00
SGST @ 14% 0.00
RoundNew 0.00
Net Bill Amount : 28,525.00

Rupees Twenty Eight thousand Five
hundred Twenty Five Only

PAID For Lakshmi Ganapathi Iron Stores



E. & O.E.:
Goods once sold will not be taken back/exchanged. Our responsibility ceases after the goods leave our premises. We are not responsible for damage/shortage/theft in transit. Interest will be charged @ 24 % p.a., if failed to pay with in 15 days for credit invoices

No. 4728

TA. INVOICE Cell: 8341853125, 924729984
 CASH / CREDIT BILL Date 1/8/22



SRI SRI KRISHNASANITARY & TILES

Prop : U. KRISHNA MOHAN RAO
 Journalist Colony, New Municipal Office Road,
 GUDIVADA - 521 301, Krishna Dist. (A.P.)

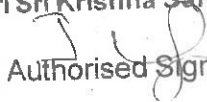
GSTIN : 37AAIPU1731G1ZM State Code : 37

Name : U. Krishna Mohan Rao Engg. College
 Address : Gudivada
 GST No : _____ Cell : _____

PARTICULARS	HSN Code	Qty.	Rate	Amount
4" PVC Pipe		16		960
4" T		2		440
4" offset		2		280
4" elbow		25		150
2 1/2" Pipe		9		240
2 1/2" Y		3		600
2 1/2" offset		3		270
GUM Pipe		1		160
Peaput		1		55
1/2" Bolusso Endcap		5		25
Total				3180
Total Amount Before Tax				9,695
CGST @ 9%				942
SGST @ 9%				942
TOTAL				3180

For Sri Sri Krishna Sanitary & Tiles

- ◆ Interest 24% p.a. will charged with in 15 days
- ◆ Subject to Gudivada Jurisdiction
- ◆ Goods once sold cannot be taken back.


 Authorised Signature

No. **14808** TAX INVOICE Cell: 8341853125, 924729984
 CASH / CREDIT BILL Date 16/8/12



SRI SRI KRISHNASANITARY & TILES
 Prop : U. KRISHNA MOHAN RAO
 Journalist Colony, New Municipal Office Road,
 GUDIVADA - 521-301, Krishna Dist. (A.P.)
GSTIN : 37AAIPU1731G1ZM State Code : 37

Name : M R VNB Engineering Works
 Address : Gudivada
 GST No : _____ Cell : _____

PARTICULARS	HSN Code	Qty.	Rate	Amount
<u>1 inch Darning</u>	<u>3912</u>	<u>10</u>	<u>5</u>	<u>50</u>
<u>1/2" nepply steel</u>		<u>24</u>	<u>5</u>	<u>1200</u>
<u>Petrolum Ppy</u>		<u>3</u>	<u>20</u>	<u>60</u>
Total Amount Before Tax				<u>1110.1</u>
CGST @ 9%				<u>99.9</u>
SGST @ 9%				<u>99.9</u>
TOTAL				<u>1310</u>

- Interest 24% p.a. will charged with in 15 days
- Subject to Gudivada Jurisdiction
- Goods once sold cannot be taken back.

For Sri Sri Krishna Sanitary & Tiles

 Authorised Signature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	GENERAL AND TECHNICAL EDUCATION SOCIETY			AAATT2376C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	Eluru Road	Nagavarappadu					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI		
	Nagavarappadu	Gudivada					
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID			
	Gudivada	ANDHRA PRADESH	521301				
	Designation of AO(Ward/Circle)			Original or Revised			
	CIRCLE I(1) VIJAYAWADA			ORIGINAL			
E-filing Acknowledgement Number		363543621311018	Date(DD/MM/YYYY)		31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3683354	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	3683350	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	758771	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	758771	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	730036	
			c	TCS	7c	49354	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	779390		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	20620		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by VEMULAPALLI VENKATESWARA RAO in the capacity of SECRETARY

having PAN ADUPV2263K from IP Address 49.205.196.36 on 31-10-2018 at GUDIVADA

Dsc SI No & issuer 13697809CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

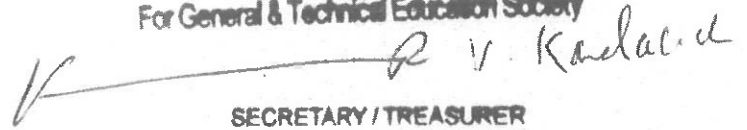
Name	THE GENERAL AND TECHNICALEDUCATION SOCIETY	PAN	AAATT2376C
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	363416831311018	Date of e- Filing	31/10/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

For General & Technical Education Society



SECRETARY / TREASURER

A.Y. 2018-2019

Name : General And Technical Education Society
Address : Eluru Road
 Nagavarappadu
 Nagavarappadu
 Gudivada, Gudivada - 521 301

Previous Year : 2017-2018
PAN : AAATT 2376 C
Ward/Circle : Circle 1(1) Vijayawada
Status : Trust
D. O. F. : 12-Mar-1981

Statement of Income

		Rs.	Rs.	Rs.
Capital Gains				
LTCG-1	1		36,83,354	
<i>Income chargeable under the head "Capital gains"</i>				36,83,354
Taxable Income u/s 11 to 13	2			0
Total Income				36,83,354
Total income rounded off u/s 288A				36,83,350
		Income	Tax	
<i>Long-term capital gain</i>				
Taxable @ 20%		36,83,354	7,36,671	
Tax on total income				7,36,671
Add: Education cess				22,100
Tax with cess				7,58,771
Net Tax				7,58,771
TDS	3		7,79,390	
Total prepaid taxes				7,79,390
Refund Due				20,620

Schedule 1

Long term capital gain

Land / building other than residential

Sale consideration		2,20,28,940
Capital gain		2,20,28,940
Application u/s 11(1A) - New asset	Cost	
Fixed Assets Acquired	1,83,45,586	
Taxable Capital gain		36,83,354

Schedule 2

Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)
Whether registered u/s 12A / 12AA?	Yes
Whether approved u/s 10(23C) (iv) to (via)?	No

Aggregate income referred to in sections 10, 11 & 12		8,02,09,527
Income available for application u/s 11		8,02,09,527
- 11(1): applied in India during the PY		
- Revenue account	7,94,95,494	
- 11(1): Accumulation to the extent of 15%	7,14,033	8,02,09,527
Income after application		0
Total deemed income		
Taxable income		0

For General & Technical Education Society

V. R. K. R. K. R. K.

Schedule 3

TDS as per Form 16A

Deductor, TAN & Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Andhra Bank - Gudivada, TAN- HYDA03303G	7,773	7,773	77,728
Southern Power Distribution Company Of Ap Limited, TAN- HYDS07822D	2,908	2,908	29,084
State Bank Of India, TAN- MUMS86158C	47,371	47,371	4,73,705
Tata Consultancy Services Limited, TAN- HYDT01679G	2,748	2,748	61,800
Tata Consultancy Services Limited, TAN- MUMT11446B	4,076	4,076	1,25,800
Total	64,876	64,876	7,68,117

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Sree Krishna Automotives Hyderabad Private Limited, TAN- HYDS18628B	49,354	49,354	49,35,352

TDS as per Form 16B (194-IA)/ Form 16C (194-IB)

Deductor, PAN, Certificate No. & Section

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
V K R Educational Society, PAN- AADAV3759R, No.- XSEWWIM, Section.- 194-IA	1,18,340	1,18,340	1,18,34,000
Meenakshi Devi Vemulapalli, PAN- AQVPV0970F, No.- XSWOIDL, Section.- 194-IA	1,56,160	1,56,160	1,56,16,000
V K R Educational Society, PAN- AADAV3759R, No.- XSZPSJM, Section.- 194-IA	1,34,200	1,34,200	1,34,20,000
V K R Educational Society, PAN- AADAV3759R, No.- XSDJHKM, Section.- 194-IA	1,13,460	1,13,460	1,13,46,000
Venkateswara Rao Vemulapalli, PAN- ADUPV2263K, No.- XSLZJVL, Section.- 194-IA	1,43,000	1,43,000	1,43,00,000
Total	6,65,160	6,65,160	6,65,16,000
Grand Total	7,79,390	7,79,390	

Bank A/c for Refund: STATE BANK OF INDIA 30052516566 IFSC: SBIN0003724

Date : 31-Oct-2018

Place : Gudivada

For General And Technical Education Society


 V. Kondala
 Authorised Signatory

The General and Technical Education Society
GUDIVADA

Assessment Year: 2018-19

Status: AOP(Trust)
PAN : AAATT2376C
Y. Ending: 31.03.2018
D.O.F: 12.03.1981

Computation of Total Income

Particulars	Details Rs.	Total Rs.
Sources:		
Gross Income	10,19,87,417	
Corpus Donations		
	10,19,87,417	
Less: Agricultural Income Exempt U/s. 10		
Less: Profit on sale of land considered seperately	2,17,77,890	
	2,17,77,890	
	8,02,09,527	
	7,14,034	
Less: Exemption U/s.11(1)(a) @15%		7,94,95,493
Utilisation:		
Revenue Expenditure:		
Revenue Expenses (Excluding Depreciation & Preliminary Exp as per Income & Expenditure)	7,94,95,493	
Capital Expenditure		
Increase in Fixed Assets		
Excess utilization for theYear		7,94,95,493 (0)
Utiliation Under Section 11(1A)		
Net consideration recd on sale of land	2,20,28,940	
Less: Utilised Under Sec.11(1A)	1,83,45,586	
Surplus		36,83,354
Total income for the year		36,83,354
AX Working:		
Income Returned	36,83,354	
Tax on above		7,36,671
Add: ED Cess		22,100
		7,58,771
Less: TDS & TCS		7,79,390
Refund Due		(20,619)

For General & Technical Education Society

V. V. Kadale
SECRETARY / TREASURER


The General and Technical Education Society
GUDIVADA

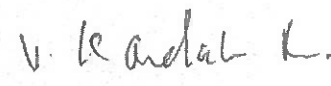
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2018

Sl No	Particulars	Sch No	As At 31.03.18 Rs.	As At 31.03.17 Rs.
LIABILITIES				
	Capital Fund	1	22,40,76,080	24,00,08,318
	Secured Loans	2	44,52,129	19,52,119
	Unsecured Loans	3	3,45,97,394	5,30,31,284
	Current Liabilities and Provisions			
	Sundry Creditors	4	40,12,653	38,71,252
	Deposits Repayable	5	62,36,830	61,88,830
	Fee Reimbursement	6	-	1,00,049
	Other Current Liabilities	7	11,42,31,963	6,37,44,616
	Total		38,76,07,049	36,88,96,468
ASSETS				
	Fixed Assets	8	23,24,51,798	21,16,95,471
	Deposits	9	84,56,774	84,56,774
	Investments	10	1,00,000	1,00,000
	Current Assets, Loans and Advances			
	Sundry Debtors	11	35,85,718	40,01,469
	Advances	12	40,41,408	41,16,468
	Outstanding Fees	13	5,78,97,154	5,86,94,556
	Other Current Assets	14	6,82,29,867	6,53,16,253
	Cash and Bank Balances	15	1,28,44,330	1,65,15,479
	Total		38,76,07,049	36,88,96,468

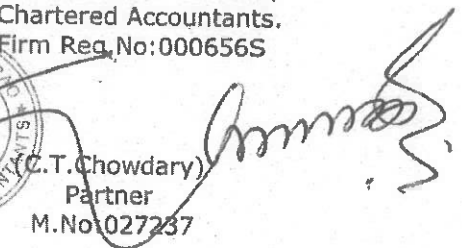
For The General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S


(V.Venkateswara Rao)
Secretary


(V.Kondala Rao)
Treasurer




(C.T. Chowdary)
Partner
M.No:027237

Place: Vijayawada
Date:28.07.2018


The General and Technical Education Society
GUDIVADA

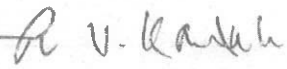
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

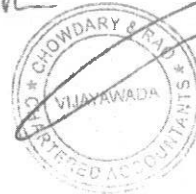
SI No	Particulars	Sch No	Current Year Rs.	Previous Year Rs.
INCOME				
	Fee Collections	16	7,90,65,207.00	7,96,55,047
	Bank Interest	17	7,23,230.00	9,86,683
	Interest on Internal Loans	18	-	-
	Other Income	19	2,21,98,980.00	2,13,22,631
	Total		10,19,87,417.00	10,19,64,361
EXPENDITURE				
	Salaries	20	5,08,48,168.00	5,98,19,230.00
	Finance Charges	21	4,60,419.00	5,14,506.00
	Loss on sale of car		19,71,599.03	-
	Interest on Internal Loans	22	-	-
	Other Administrative Exp	23	2,62,15,307.26	2,48,70,178.00
	Total		7,94,95,493.29	8,52,03,914.00
	EXCESS OF INCOME OVER EXPENDITURE		2,24,91,923.71	1,67,60,447

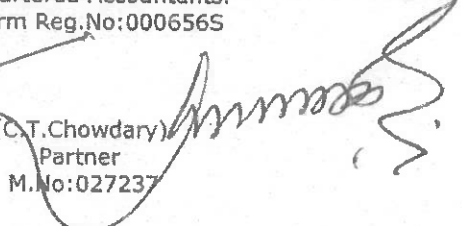
For The General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S


(V.Venkateswara Rao)
Secretary


(V.Kondala Rao)
Treasurer




(C.T.Chowdary)
Partner
M.No:027237

Place: Vijayawada
Date:28.07.2018

General and Technical Education Society
GUDIVADA


Poly

BALANCE SHEET AS AT 31ST MARCH, 2018

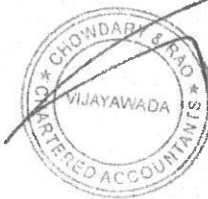
Sl No	Particulars	Sch No	As At 31.03.18 Rs.	As At 31.03.17 Rs.
LIABILITIES				
	Capital Fund	1	9,83,01,359	9,77,95,757
	Secured Loans	2	-	-
	Unsecured Loans	3	-	-
	Current Liabilities and Provisions			
	Sundry Creditors	4	8,00,655	6,89,137
	Deposits Repayable	5	3,90,170	3,42,170
	Fee Reimbursement	6	-	1,00,049
	Other Current Liabilities	7	23,28,037	-
	Total		10,18,20,221	9,89,27,113
ASSETS				
	Fixed Assets	8	4,77,23,719	4,31,35,579
	Deposits	9	1,99,022	1,99,022
	Investments	10	1,00,000	1,00,000
	Internal Advances		3,48,82,477	3,29,52,477
	Current Assets, Loans and Advances			
	Sundry Debtors	11	9,20,668	-
	Advances	12	2,00,000	60
	Outstanding Fees	13	1,37,06,886	1,61,33,436
	Other Current Assets	14	-	-
	Cash and Bank Balances	15	40,87,449	62,06,539
	Total		10,18,20,221	9,87,27,113

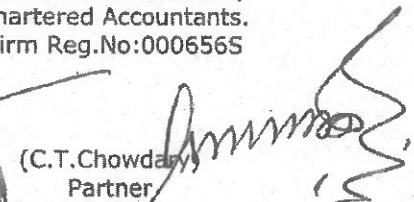
For The General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:0006565


(V.Venkateswara Rao)
Secretary


(V.Kondala Rao)
Treasurer




(C.T. Chowdary)
Partner
M.No:027237

Place: Vijayawada
Date:28.07.2018

General and Technical Education Society
GUDIVADA

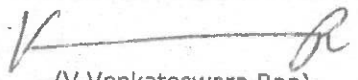
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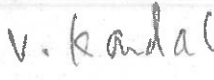
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

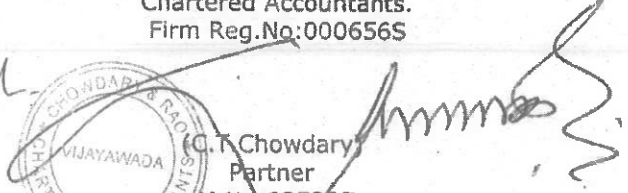
Sl No	Particulars	Sch No	Current Year Rs.	Previous Year Rs.
INCOME				
	Fee Collections	16	2,45,15,688	2,48,73,887
	Bank Interest	17	60,691	78,594
	Other Income	19	1,11,300	71,200
Total			2,46,87,679	2,50,23,681
EXPENDITURE				
	Salaries	20	1,72,77,122	1,95,43,592
	Finance Charges	21		57,177
	Other Administrative Exp	23	69,04,955	43,32,698
Total			2,41,82,077	2,39,33,467
EXCESS OF INCOME OVER EXPENDITURE			5,05,602	10,90,214

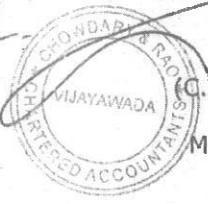
For General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S


(V.Venkateswara Rao)
Secretary


(V.Kondala Rao)
Treasurer


(C.T. Chowdary)
Partner
M.No:027237



Place: Vijayawada
Date:28.07.2018

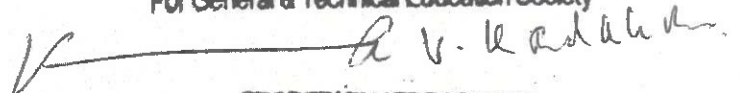
The General and Technical Education Society
GUDIVADA

Name of the Asset	Rate of Depreciation	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
polytechnic NIL Rate							
and	-	6,50,715	-	-	6,50,715	-	6,50,715
total		6,50,715			6,50,715		6,50,715

polytechnic 10 % Block Assets:

ports Material	0.10	21,889	-	-	21,889	-	21,889
ber Chairs	0.10	8,007	-	-	8,007	-	8,007
rniture	0.10	10,68,467	-	-	10,68,467	-	10,68,467
OSTEL FURNITURE	0.10	10,499	-	-	10,499	-	10,499
teel Furniture	0.10	1,22,255	-	-	1,22,255	-	1,22,255
'ooden Furniture	0.10	5,08,262	-	-	5,08,262	-	5,08,262
'on Cots	0.10	6,33,307	-	-	6,33,307	-	6,33,307
	(a)	23,72,686	-	-	23,72,686	-	23,72,686
ain Building	0.10	26,55,993	-	-	26,55,993	-	26,55,993
uilding Construction	0.10	2,08,32,183	20,59,809	21,28,417	2,50,20,409	-	2,50,20,409
oad	0.10	-	35,700	-	35,700	-	35,700
ompund wall	0.10	33,74,972	-	-	33,74,972	-	33,74,972
e.lab onstruction	0.10	16,130	-	-	16,130	-	16,130
ycle shed	0.10	17,557	-	-	17,557	-	17,557
us shelter	0.10	15,164	-	-	15,164	-	15,164
uto Shed	0.10	1,46,857	-	-	1,46,857	-	1,46,857
heds	0.10	25,70,395	-	-	25,70,395	-	25,70,395
mythi Shed	0.10	26,310	-	-	26,310	-	26,310
ain Gate	0.10	36,482	-	-	36,482	-	36,482
undry Shed	0.10	41,467	-	-	41,467	-	41,467
emparary Sheds	0.10	17,721	-	-	17,721	-	17,721
amsung Mobile Phone	0.10	55,900	-	-	55,900	-	55,900
	(b)	2,98,07,131	20,95,509	21,28,417	3,40,31,057	-	3,40,31,057
Total		3,21,79,817	20,95,509	21,28,417	3,64,03,743	-	3,64,03,743

For General & Technical Education Society



SECRETARY / TREASURER

The General and Technical Education Society
GUDIVADA

Name of the Asset	Rate of Depreciation	W.D.V.		Total	Depreciation	W.D.V. 31.03.18
		01.04.17	Upto 30.09.17 After 30.09.17			
Polytechnic 15 % Block Assets:						
Library	0.15	3,04,656	-	3,04,656		3,04,656
H.T line	0.15	15,74,148	-	15,74,148		15,74,148
Electrical Lab	0.15	3,60,805	29,028	3,89,833		3,89,833
Heat Engine Lab	0.15	1,32,628	-	1,32,628		1,32,628
Two Wheelers Bike	0.15	37,324	-	37,324		37,324
C N C lab	0.15	23,654	-	23,654		23,654
Saab Lab	0.15	1,47,138	-	1,47,138		1,47,138
Chemistry/lab	0.15	2,457	-	2,457		2,457
Auto service station	0.15	32,325	-	32,325		32,325
cut section model of 150	0.15	4,792	-	4,792		4,792
cut section model 4 stroke	0.15	5,191	-	5,191		5,191
cellender diesel engine	0.15	22,185	-	22,185		22,185
Defence Equipment	0.15	42,846	-	42,846		42,846
e.class room	0.15	31,147	-	31,147		31,147
ele.fans	0.15	2,853	-	2,853		2,853
Elec.transformer	0.15	16,439	-	16,439		16,439
Elec.wiring lab	0.15	13,604	-	13,604		13,604
auto service station equipment	0.15	3,771	-	3,771		3,771
exhaust gas analyser	0.15	48,829	-	48,829		48,829
hydraulic host with car washing	0.15	90,579	-	90,579		90,579
Hydraulic lab	0.15	93,046	-	93,046		93,046
lab installation	0.15	2,368	-	2,368		2,368
Sm lab	0.15	2,136	-	2,136		2,136
Electronic Lab	0.15	6,75,330	-	6,75,330		6,75,330
Hostel Utensils & Versels	0.15	34,422	-	34,422		34,422
Cellphone	0.15	12,439	-	12,439		12,439
Air condition	0.15	12,890	-	12,890		12,890
Applied Science Lab	0.15	48,813	-	48,813		48,813
Fans	0.15	36,435	-	36,435		36,435
Irish Machine	0.15		8,440	8,440		8,440
Auto lab	0.15	2,39,160	-	2,39,160		2,39,160
Work Shop Lab	0.15	2,28,874	-	2,28,874		2,28,874
Drilling Machine	0.15	13,422	-	13,422		13,422
Tractor	0.15	1,75,263	-	1,75,263		1,75,263
Rota wheels	0.15	26,109	-	26,109		26,109
car (scoda)	0.15	5,74,517	-	5,74,517		5,74,517

For General & Technical Education Society

R. V. K. K. K.

The General and Technical Education Society
GUDIVADA

Name of the Asset	Rate of Depreciation	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Polytechnic 15 % Block Assets:							
Boiler Equipment	0.15	70,326	-	-	70,326	-	70,326
Civil Lab	0.15	3,49,136	-	3,776	3,52,912	-	3,52,912
Bus	0.15	4,67,333	-	-	4,67,333	-	4,67,333
BUS-2	0.15	5,34,650	-	-	5,34,650	-	5,34,650
Honda amaze car	0.15	5,77,131	-	-	5,77,131	-	5,77,131
Motor	0.15	1,26,285	-	8,500	1,34,785	-	1,34,785
Water Bore	0.15	-	-	68,153	68,153	-	68,153
water Plant	0.15	82,524	-	-	82,524	-	82,524
Fake note deductor	0.15	132	-	-	132	-	132
counting machine	0.15	1,272	-	-	1,272	-	1,272
computer scanner	0.15	1,436	-	-	1,436	-	1,436
coin box	0.15	1,096	-	-	1,096	-	1,096
Generator	0.15	1,29,716	-	-	1,29,716	-	1,29,716
Wet Grinder	0.15	1,509	-	-	1,509	-	1,509
water leveling machine	0.15	1,641	-	-	1,641	-	1,641
Office Equipment	0.15	2,36,240	-	7,800	2,44,040	-	2,44,040
Weighing Machine	0.15	3,105	-	-	3,105	-	3,105
Electrical Equipments	0.15	2,35,875	-	-	2,35,875	-	2,35,875
Third Block Construction	0.15	15,17,661	-	-	15,17,661	-	15,17,661
Drawing Room	0.15	5,30,293	-	-	5,30,293	-	5,30,293
Water Coller	0.15	3,367	-	-	3,367	-	3,367
Electrical Meter	0.15	1,53,409	-	-	1,53,409	-	1,53,409
Lab Equipment	0.15	5,680	-	2,05,319	2,10,999	-	2,10,999
Total		1,01,02,412	8,440	3,22,576	1,04,33,428	-	1,04,33,428

Polytechnic 60 % Block Assets:							
Computer accessories	0.60	3,380	-	-	3,380	-	3,380
Computerised engine master	0.60	1,382	-	-	1,382	-	1,382
Elec.disply system	0.60	1,999	-	-	1,999	-	1,999
pollution soft ware	0.60	212	-	-	212	-	212
Tally softwre	0.60	188	-	-	188	-	188
A.C MACHINES	0.60	4,096	-	-	4,096	-	4,096
Computer Lab	0.60	1,91,378	-	33,200	2,24,578	-	2,24,578
Total		2,02,635	-	33,200	2,35,835	-	2,35,835

Grand Total		4,31,35,579	21,03,949	24,84,193	4,77,23,721	-	4,77,23,719
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For General & Technical Education Society

SECRETARY / TREASURER

General and Technical Education Society
GUDIVADA

ANRPL

BALANCE SHEET AS AT 31ST MARCH, 2018

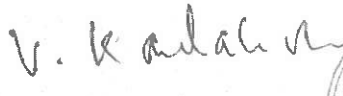
Sl No	Particulars	Sch No	As At 31.03.18 Rs.	As At 31.03.17 Rs.
LIABILITIES				
	Capital Fund	1	(30,07,559)	(25,84,768)
	Secured Loans	2	-	-
	Unsecured Loans	3	-	-
	Internal Loans		66,90,773	66,90,773
	Current Liabilities and Provisions			
	Sundry Creditors	4	-	-
	Deposits Repayable	5	2,41,510	2,41,510
	Fee Reimbursement	6	-	-
	Other Current Liabilities	7	16,09,000	17,42,000
	Total		55,33,724	60,89,515
ASSETS				
	Fixed Assets	8	48,33,004	48,33,004.00
	Deposits	9	12,341	12,341.00
	Current Assets, Loans and Advances			
	Sundry Debtors	11	-	-
	Advances	12	-	-
	Outstanding Fees	13	4,51,138	11,57,939.00
	Other Current Assets	14	-	-
	Cash and Bank Balances	15	2,37,241	86,231.00
	Total		55,33,724	60,89,515

For General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S



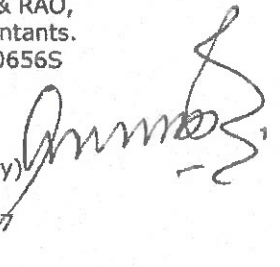
(V.Venkateswara Rao)
Secretary



(V.Kondala Rao)
Treasurer



(C.T. Chowdary)
Partner
M.No:027237



Place: Vijayawada
Date: 28.07.2018

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

Sl No	Particulars	Sch No	Current Year Rs.	Previous Year Rs.
INCOME				
	Fee Collections	16	19,73,469	20,55,360
	Bank Interest	17	2,483	2,262
	Other Income	19	12,195	18,000
Total			19,88,147	20,75,622
EXPENDITURE				
	Salaries	20	20,04,000	21,00,000
	Finance Charges	21	-	-
	Other Administrative Exp	23	4,06,938	2,35,389
Total			24,10,938	23,35,389
EXCESS OF INCOME OVER EXPENDITURE			(4,22,791)	(2,59,767)

For General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:0006565

V. Venkateswara Rao

(V.Venkateswara Rao)
Secretary

(V.Kondala Rao)
Treasurer



C.T. Chowdary
(C.T. Chowdary)
Partner
M.No:027237

Place: Vijayawada
Date: 28.07.2018

Name of the Asset	Rate of Depreciation	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
ANRPL 10 % Block Assets:							
Furniture	0.10	3,60,865	-	-	3,60,865		3,60,865
	(a)	3,60,865			3,60,865		3,60,865
Buildings	0.10	34,84,026	-	-	34,84,026		34,84,026
	(b)	34,84,026			34,84,026		34,84,026
Total		38,44,891			38,44,891	-	38,44,891
ANRPL 15 % Block Assets:							
B.C.a lab	0.15	4,19,076	-	-	4,19,076		4,19,076
stat.lab	0.15	6,350	-	-	6,350		6,350
Physics Lab	0.15	1,30,545	-	-	1,30,545		1,30,545
Micro Lab	0.15	1,38,417	-	-	1,38,417		1,38,417
Bio Chemistry Lab	0.15	1,20,313	-	-	1,20,313		1,20,313
Nutrition Lab	0.15	49,401	-	-	49,401		49,401
Chemistry Lab	0.15	32,569	-	-	32,569		32,569
Library	0.15	85,716	-	-	85,716		85,716
Total		9,82,387	-	-	9,82,387	-	9,82,387
60 % Block Assets:							
Computer lab	0.60	5,726	-	-	5,726		5,726
Total		5,726	-	-	5,726	-	5,726
Grand Total		48,33,004	-	-	48,33,004	-	48,33,004

For General & Technical Education Society

V. K. K. K.

SECRETARY / TREASURER

General and Technical Education Society
GUDIVADA

Society

BALANCE SHEET AS AT 31ST MARCH, 2018

SI No	Particulars	Sch No	As At 31.03.18 Rs.	As At 31.03.17 Rs.
LIABILITIES				
	Capital Fund	1	20,90,62,125	19,42,03,393
	Secured Loans	2	44,52,129	19,52,119
	Unsecured Loans	3	3,44,47,394	5,28,81,284
	Internal Loans		3,48,82,477	3,29,52,477
	Current Liabilities and Provisions			
	Sundry Creditors	4	-	-
	Deposits Repayable	5	-	-
	Fee Reimbursement	6	-	-
	Other Current Liabilities	7	63,46,400	2,46,400
	Total		28,91,90,525	28,22,35,673
ASSETS				
	Fixed Assets	8	1,10,66,275	85,79,696
	Deposits	9	14,49,936	14,49,936
	Internal Advances		20,76,44,001	19,97,94,001
	Current Assets, Loans and Advances			
	Sundry Debtors	11	5,00,000	-
	Advances	12	37,06,408	37,06,408
	Outstanding Fees	13	-	-
	Other Current Assets	14	6,43,97,373	6,19,64,288
	Cash and Bank Balances	15	4,26,533	67,41,345
	Total		28,91,90,525	28,22,35,673

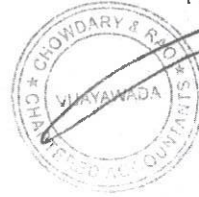
For General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg No:000656S

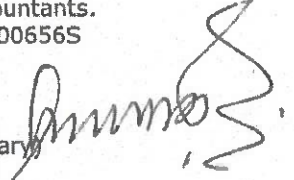


(V.Venkateswara Rao)
Secretary

(V.Kondala Rao)
Treasurer



(C.T.Chowdary)
Partner
M.No:027237



Place: Vijayawada
Date:28.07.2018

General and Technical Education Society
GUDIVADA


/ Society

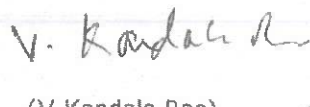
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

Sl No	Particulars	Sch No	Current Year Rs.	Previous Year Rs.
INCOME				
	Bank Interest	17	1,17,252	91,332
	Interest on Internal Loans	18	3,40,39,090	2,08,06,120
	Other Income	19	2,18,07,327	-
Total			5,59,63,669	2,08,97,452
EXPENDITURE				
	Finance Charges	20	3,45,004	6,09,784
	Loss on sale of car		19,71,599	
	Depreciation		-	8,16,119
	Other Administrative Exp	23	3,64,172	26,30,215
Total			26,80,775	40,56,118
EXCESS OF INCOME OVER EXPENDITURE			5,32,82,894	1,68,41,334

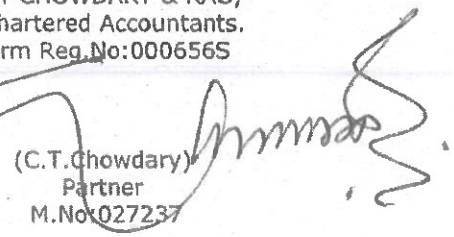
For General and Technical Education Society

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S


(V.Venkateswara Rao)
Secretary


(V.Kondala Rao)
Treasurer



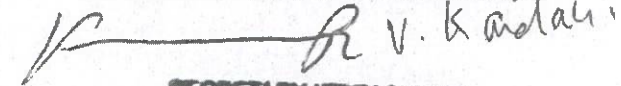

(C.T.Chowdary)
Partner
M.No:027237

Place: Vijayawada
Date:28.07.2018

The General and Technical Education Society GUDIVADA

Name of the Asset	Rate of Depreciation	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Society 15 % Block Assets:							
Bus	0.15	6,80,000			6,80,000		6,80,000
Endeavour Car	0.15	29,71,599					-
Generator	0.15	1,11,107			1,11,107		1,11,107
Land rover car	0.15	56,33,391			56,33,391		56,33,391
Rexton Car	0.15	20,10,859			20,10,859		20,10,859
Wagnor Car	0.15	4,57,382			4,57,382		4,57,382
Total		1,18,64,337	-	-	88,92,738	-	88,92,738
Society NIL Rate:							
Land	-	23,48,750		75,837	24,24,587	2,51,050	21,73,537
Total		23,48,750	-	75,837	24,24,587	2,51,050	21,73,537
Grand Total		1,42,13,087	-	75,837	1,13,17,325	2,51,050	1,10,66,275

For General & Technical Education Society



SECRETARY / TREASURER

V.K.R,V.N.B A.G.K COLLEGE OF ENGINEERING
GUDIVADA

ENO

BALANCE SHEET AS AT 31ST MARCH, 2018

Particulars	Sch No	As At 31.03.18 Rs.	As At 31.03.17 Rs.
LIABILITIES			
Capital Fund	1	(8,02,79,845)	(4,94,06,064)
Secured Loans	2	-	-
Unsecured Loans	3	1,50,000	1,50,000
Internal Loans		20,09,53,228	19,31,03,228
Current Liabilities and Provisions			
Sundry Creditors	4	32,11,998	31,82,115
Deposits Repayable	5	56,05,150	56,05,150
Fee Reimbursement	6	-	-
Other Current Liabilities	7	10,39,48,526	6,17,56,216
Total		23,35,89,056	21,43,90,645
ASSETS			
Fixed Assets	8	16,88,28,800	15,51,47,192
Deposits	9	67,95,475	67,95,475
Current Assets, Loans and Advances			
Sundry Debtors	11	21,65,050	38,01,469
Advances	12	1,35,000	4,10,000
Outstanding Fees	13	4,37,39,130	4,14,03,181
Other Current Assets	14	38,32,494	33,51,965
Cash and Bank Balances	15	80,93,107	34,81,364
Total		23,35,89,056	21,43,90,645

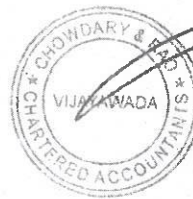
For V.K.R, V.N.R & A.G.K College of Engineering

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S

V. Venkateswara Rao

(V.Venkateswara Rao)
Secretary

(G.Vijay Kumar)
Principal



C.T. Chowdary
(C.T.Chowdary)
Partner
M.No:027237


Place: Vijayawada
Date: 28.07.2018

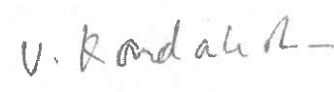
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

Particulars	Sch No	Current Year Rs.	Previous Year Rs.
INCOME			
Fee Collections	16	5,25,76,050	5,27,25,800
Bank Interest	17	5,42,804	5,84,668
Interest on Internal Loans	18		-
Other Income	19	2,68,158	12,33,431
Total		5,33,87,012	5,45,43,899
EXPENDITURE			
Salaries	20	3,15,67,046	3,81,75,638
Finance Charges	21	1,15,415	44,935
Interest on Internal Loans	22	3,40,39,090	2,88,46,686
Other Administrative Exp	23	1,85,39,242	2,00,85,107
Total		8,42,60,793	8,71,52,366
EXCESS OF INCOME OVER EXPENDITURE		(3,08,73,781)	(3,26,08,467)

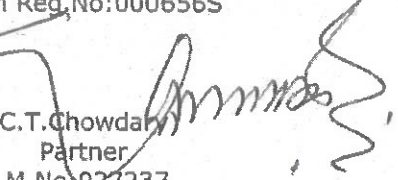
For V.K.R, V.N.R & A.G.K College of Engineering

Per our report of even date
for CHOWDARY & RAO,
Chartered Accountants.
Firm Reg.No:000656S

 V. Venkateswara Rao
(V.Venkateswara Rao)
Secretary

 G. Vijay Kumar
(G.Vijay Kumar)
Principal



 C.T. Chowdary
Partner
M.No.027237

Place: Vijayawada
Date: 28.07.2018

V.K.R,V.N.B A.G.K COLLEGE OF ENGINEERING
GUDIVADA

Name of the Asset	Rate of Depn.	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Eng Nil Rate							
Land		77,49,858			77,49,858	-	77,49,858
Chips							
Total		77,49,858	-	-	77,49,858	-	77,49,858

Eng 10 % Block Assets:							
Furniture	0	27,97,538	19,890	1,49,528	29,66,956		29,66,956
	(a)	27,97,538	19,890	1,49,528	29,66,956	-	29,66,956
Building Construction	0	11,24,86,891	39,06,487	62,62,522	12,26,55,900		12,26,55,900
Drawing Material	0	20,404			20,404		20,404
Electrical Line	0	45,829			45,829		45,829
Fencing	0	24,685			24,685		24,685
Roads	0	12,86,301		19,125	13,05,426		13,05,426
55 Inch Colour TV	0	40,000			40,000		40,000
Heelphone	0	34,990			34,990		34,990
LCD TV	0	41,990			41,990		41,990
	(b)	11,39,81,090	39,06,487	62,81,647	12,41,69,224	-	12,41,69,224
Total		11,67,78,628	39,26,377	64,31,175	12,71,36,180	-	12,71,36,180

For General & Technical Education Society

R. V. Kanchan R.

SECRETARY / TREASURER

V.K.R,V.N.B A.G.K COLLEGE OF ENGINEERING
GUDIVADA

Name of the Asset	Rate of Depn.	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Eng 60 % Block Assets:							
Computer Lab	1	10,92,959	5,25,000	2,38,000	18,55,959		18,55,959
Fax Machine	1	60	-	-	60		60
Sony Projectors	1	842	-	-	842		842
OHP Projectors	1	276	-	-	276		276
UPS	1	527	-	-	527		527
epsj200 scanner	1	426	-	-	426		426
stabilizers	1	1,495	-	-	1,495		1,495
Honey well Barcode scanner	1	31	-	-	31		31
Samsung m.l mono laser printer	1	128	-	-	128		128
canon lide 110 scanner	1	403	-	-	403		403
Audio visual Aids	1	312	-	-	312		312
Ben00002 ProSector	1	1,613	-	-	1,613		1,613
Canan Printers	1	175	-	-	175		175
Epson t13 printers	1	972	-	-	972		972
TVS Thermal Printer	1	601	-	-	601		601
Zerox Machine	1	716	-	-	716		716
Computer Software	1	168	-	-	168		168
HP4500 office jet	1	313	-	-	313		313
HP2410scanner	1	80	-	-	80		80
SS610 metro scanner	1	116	-	-	116		116
H.p printers	1	129	-	-	129		129
Web site	1	14,455	-	-	14,455		14,455
LED32"HI-TECHT.V	1	8,394	-	-	8,394		8,394
Computerx550 model	1	5,600	-	-	5,600		5,600
Ricoh afcio sp 300Dn-002077	1	952	-	-	952		952
Ricoh afcio sp 300Dn-002078	1	952	-	-	952		952
Ricoh afcio sp 300Dn-duplexn	1	3,654	-	-	3,654		3,654
Total		11,36,349	5,25,000	2,38,000	18,99,349	-	18,99,349

For General & Technical Education Society

V. K. K. K.

SECRETARY / TREASURER

V.K.R,V.N.B A.G.K COLLEGE OF ENGINEERING
GUDIVADA

Name of the Asset	Rate of Depn.	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Eng 15 % Block Assets:							
Pumpset				15,800			15,800
Cloud walker TV	0	-			97,696		97,696
Concrete Miller	0	8,006	-	-	8,006		8,006
Cutting Machine	0	3,610	-	6,402	10,012		10,012
DVD Player	0	1,115	-	-	1,115		1,115
Piller Boxes	0	3,089	-	-	3,089		3,089
Refrigerator	0	3,758	-	-	3,758		3,758
Sharp TV	0	5,675	-	-	5,675		5,675
C509cell	0	4,207	-	-	4,207		4,207
cell phones	0	54,431	-	-	54,431		54,431
Water Coolers	0	39,208	-	661	39,869		39,869
Water Motors	0	13,031	-	-	13,031		13,031
CRI SUB MOTER	0	51,087	-	-	51,087		51,087
Water Plant	0	96,632	150	-	96,782		96,782
Kent pearl minral Ro	0	8,352	-	-	8,352		8,352
Ele. Equipment	0	65,51,773	2,58,957	15,24,441	83,35,171		83,35,171
Generator	0	13,90,438	-	-	13,90,438		13,90,438
old d.g.set	0	2,65,519	-	-	2,65,519		2,65,519
Air conditions	0	57,65,950	-	-	57,65,950		57,65,950
Ele. Lab	0	9,19,628	-	-	9,19,628		9,19,628
Electronic Lab	0	5,82,641	3,02,093	3,33,704	12,18,438		12,18,438
sloting machine	0	53,858	-	-	53,858		53,858
English Lab	0	41,706	-	-	41,706		41,706
Coolpix Camera	0	2,922	-	-	2,922		2,922
I.C. Lab	0	7,312	-	-	7,312		7,312
IT Lab	0	10,811	-	-	10,811		10,811
S.M. lab	0	4,32,887	-	-	4,32,887		4,32,887
Office Equipment	0	2,13,735	-	-	2,13,735		2,13,735
Chemistry Lab	0	1,33,726	-	-	1,33,726		1,33,726
Phycsics lab	0	35,625	-	-	35,625		35,625
Civil lab	0	7,86,538	3,447	1,950	7,91,935		7,91,935
Edc lab	0	3,465	-	-	3,465		3,465
fake note Deductor	0	1,122	-	-	1,122		1,122

For General & Technical Education Society

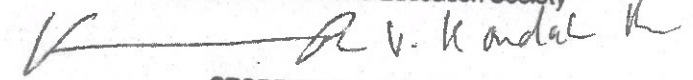
V. K. Andale
SECRETARY / TREASURER

V.K.R,V.N.B A.G.K COLLEGE OF ENGINEERING

GUDIVADA

Name of the Asset	Rate of Depn.	W.D.V. 01.04.17	Additions		Total	Depreciation	W.D.V. 31.03.18
			Upto 30.09.17	After 30.09.17			
Preethi induction cooker	0	754	-	-	754	-	754
Library	0	35,65,754	-	10,554	35,76,308	-	35,76,308
Grease pump 3kg Aviary	0	1,153	-	-	1,153	-	1,153
Fire Equipment	0	34,961	-	-	34,961	-	34,961
HT Connection	0	3,49,713	-	-	3,49,713	-	3,49,713
BUS 2	0	4,18,382	-	-	4,18,382	-	4,18,382
BUS 1	0	4,18,382	-	-	4,18,382	-	4,18,382
BUS-3	0	2,65,570	-	-	2,65,570	-	2,65,570
BUS-4	0	5,68,065	-	-	5,68,065	-	5,68,065
BUS-5	0	5,68,065	-	-	5,68,065	-	5,68,065
BUS-6	0	6,61,796	-	-	6,61,796	-	6,61,796
Innova car	0	6,30,068	-	-	6,30,068	-	6,30,068
Yamaha-1	0	34,919	-	-	34,919	-	34,919
yamaha-2	0	32,144	-	-	32,144	-	32,144
Texmo 2hp moter	0	9,992	-	-	9,992	-	9,992
Vaccum Cleaner	0	1,058	-	-	1,058	-	1,058
Net working Equipment	0	1,18,849	-	-	1,18,849	-	1,18,849
water pipe line charges	0	13,05,937	-	-	13,05,937	-	13,05,937
Display Boards	0	1,52,668	-	-	1,52,668	-	1,52,668
F.M & H.M.Lab	0	1,38,015	-	-	1,38,015	-	1,38,015
Iron Safes	0	53,111	-	-	53,111	-	53,111
Workshop	0	2,55,527	-	-	2,55,527	-	2,55,527
Metlary lab	0	1,59,976	-	-	1,59,976	-	1,59,976
water tank	0	51,892	-	-	51,892	-	51,892
1HP Texmo High speed mono block	0	4,800	-	-	4,800	-	4,800
Breaking Machine	0	12,075	-	-	12,075	-	12,075
Breaking Machine-2	0	11,775	-	-	11,775	-	11,775
Innova car	0	16,00,000	-	-	16,00,000	-	16,00,000
Lakshmi Motor	0	2,100	-	-	2,100	-	2,100
Lift	0	5,50,000	-	-	5,50,000	-	5,50,000
Camera	0	13,000	5,200	-	18,200	-	18,200
Total		2,94,82,358	5,85,647	19,75,408	3,19,29,917	-	3,20,43,413
Grand Total		15,51,47,193	50,37,024	86,44,583	16,87,15,304	-	16,88,28,800

For General & Technical Education Society



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Schedule No: 5 : Caution Deposit

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Opening Balance	3,42,170	2,41,510		56,05,150	61,88,830
	Deposits payable (Hostel)	48,000				48,000
	Total	3,90,170	2,41,510	-	56,05,150	62,36,830

Schedule No: 6 : Tuition Fee to be reimbursed

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Opening Balance					
	Total	-	-	-	-	-

Schedule No: 7 : Other Current Liabilities

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Arrears Payable				26,19,000	26,19,000
	First Aid Payable				3,31,500	3,31,500
	House Rent Payable				7,20,000	7,20,000
	Salaries Payable	23,16,563	16,09,000		3,37,74,747	3,77,00,310
	Society Interest Payable				6,28,85,776	6,28,85,776
	Tuition Fee Advance				3,77,200	3,77,200
	Water Tank Supply Payable				23,00,000	23,00,000
	ICICI Bank Loan				9,40,303	9,40,303
	Audit fee Payable			2,20,400		2,20,400
	TDS Payable on Audit Fee			26,000		26,000
	Tuition fee refund payable	11,474				
	J J Constructions			61,00,000		
	Total	23,28,037	16,09,000	63,46,400	10,39,48,526	11,42,31,963

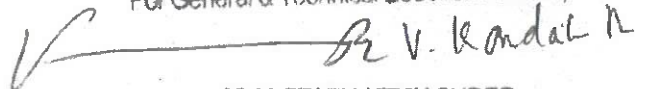
Schedule No: 8 : Fixed Assets

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Assets	4,77,23,719	48,33,004	1,10,66,275	16,88,28,800	23,24,51,798
	Total	4,77,23,719	48,33,004	1,10,66,275	16,88,28,800	23,24,51,798

Schedule No: 9 : Deposits

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	A.I.C.T.E Fixed Deposit			8,48,269	65,00,000	73,48,269
	Electricity Deposit	1,73,787	8,341	6,01,667	1,67,110	9,50,905
	Fire Noc Deposit				54,387	54,387
	Internet Deposit				73,978	73,978
	Gas deposit	17,500				17,500
	Telephone deposit	7,735	4,000			11,735
	Total	1,99,022	12,341	14,49,936	67,95,475	84,56,774

For General & Technical Education Society



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GROUPING SCHEDULES FOR CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2018

Schedule No: 1 : Capital Fund

SI No	Particulars	VKR & VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Opening Balance (General Fund)			16,70,000	-4,94,06,064	-4,77,36,064
	Add: Additions					
	Opening Balance (Capital Fund)	9,77,95,757	-25,84,768	15,73,23,395		25,25,34,384
	Corpus Donations			3,52,10,000		3,52,10,000
	Less: Profit on sale of land relating to F.Y 14-15			3,84,24,163		
	Less: Excess of Income over Expenditure	5,05,602	-4,22,791	5,32,82,893	-3,08,73,781	2,24,91,923
	Total	9,83,01,359	-30,07,559	20,90,62,125	-8,02,79,845	22,40,76,080

Schedule No: 2 : Secured Loans

SI No	Particulars	VKR & VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	ICICI Finance (Land rover)			44,52,129		44,52,129
	Total			44,52,129		44,52,129

Schedule No: 3 : Unsecured Loans

SI No	Particulars	VKR & VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	V.V.K.Ramalah				1,50,000	1,50,000
	Bhaskar Modern Rice Mill			33,30,000		33,30,000
	Chaitanya H			7,50,000		7,50,000
	Chiluguri Satish Babu			5,00,000		5,00,000
	Kamal Rani Sunkar			1,00,000		1,00,000
	Kasi Venkateswara Rao M			72,00,000		72,00,000
	Kodanda Ramalah V (F)			1,117		1,117
	Kolli Venkata Pavan			4,50,000		4,50,000
	Meenakshi Devi V			20,00,000		20,00,000
	Nagabushanam V			1,117		1,117
	Satyanarayana G			5,00,000		5,00,000
	Siva Kumar Kagitha			2,00,000		2,00,000
	Subbarao Moturu			1,00,000		1,00,000
	Sudheer Yallamanchilli			6,00,000		6,00,000
	Vemulapalli Venkateswararao (AGR)			90,00,000		90,00,000
	Venkata Ramana S			31,50,000		31,50,000
	Venkateswara Rao Vemulapalli			40,00,000		40,00,000
	V V Kodanda Ramalah			15,00,000		15,00,000
	V.V.LAKSHMI KUMARI			4,00,000		4,00,000
	VKR Educational society			6,65,160		6,65,160
	Total			3,44,47,394	1,50,000	3,45,97,394

Schedule No: 4 : Sundry Creditors

SI No	Particulars	VKR & VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Ameer Enterprises				40,800	40,800
	Andhra Prabha Publication ltd				3,400	3,400
	Blue Bird Cabies				7,11,748	7,11,748
	Booktonics				50,544	50,544
	Chinni Krishna Enterprises	6,89,137			10,21,283	17,10,420
	Fluidlogix				63,263	63,263
	HI Q Test equipment	55,319				55,319
	Jyothi Powers	14,200				14,200
	Lakshmi Ganapathi Iron stores				1,567	1,567
	P.M.G.Structurals Private Limited				2,66,700	2,66,700
	Praja sakthi (Vijayawada)				9,000	9,000
	Raghuram agro enterprises				4,530	4,530
	Sree Radha Krishna Book Centre				32,466	32,466
	Sri Satya EngineeringWorks				82,719	82,719
	Sri Srinivasa Iron stores				3,000	3,000
	Sri Vijaya durga automobiles				4,120	4,120
	Sumanroofings				58,800	58,800
	Taraka Rama Steels				1,75,045	1,75,045
	U.KRISHNA MURTHY(OIL BUNK)				6,44,933	6,44,933
	Vardhaman silvers				37,500	37,500
	Vidyut spares				580	580
	VKR & VNB engineering college	41,999				41,999
	Total	8,00,655			32,11,998	40,12,653

For General & Technical Education Society

V. V. Kodanda Ramalah

The General and Technical Education Society
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Schedule No: 10 : Investments

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	UTI mutual fund	1,00,000				1,00,000
	Total	1,00,000	-	-	-	1,00,000

Schedule No: 11 : Loans And Advance

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Aditya Engineering Collage				25,000	25,000
	Akash Electricals				21,000	21,000
	Ambica enterprises				44,593	44,593
	Balajee Glass Plywoods & Iron Merchants				52,500	52,500
	Balaji dals and general merchants					
	Blue Bird Cables	2,00,000				
	CH.Hemalatha	3,00,000			1,10,000	4,10,000
	Cholamandalam Investments and finances	2,68,630				
	Devi Marketing				1,00,000	1,00,000
	Earth Tech	30,000				
	Guru Traders				49,464	49,464
	Hi-q Test Equipment pvt ltd				7,112	7,112
	Jagathi Electronics				34,000	34,000
	Krishna murthy raju (Bus)			2,00,000		
	Lakshmi Battery service point				1,260	1,260
	Neelima Coolers Serviceings				7,000	7,000
	Radha Madhav Auto Mobiles Pvt Ltd				4,53,558	4,53,558
	Raseel Enter Prises				2,01,605	2,01,605
	Ravi Paints &Hard Ware				2,974	2,974
	S.Kavitha (BUS)			3,00,000		
	Saf Durga Eng .Company				81,837	81,837
	Secure Max Technologies				70,000	70,000
	Sree Krishna Automotives Hyderabad ltd				5,00,000	5,00,000
	Sree Vara lakshmi Tyres				1,95,800	1,95,800
	Sri kanakadurga Enterprises				95,396	95,396
	Sri Rama krishna oil filling				9,839	9,839
	Sri Sai sudha enterprises	49,895			5,402	55,297
	Sri Siva oils				13,780	13,780
	Sri Venkata padmavathi traders				19,000	19,000
	System Air India pvt ltd	72,143				72,143
	V Print				50,000	50,000
	Vijaya durga auto mobiles				13,930	13,930
	Total	9,20,668	-	5,00,000	21,65,050	35,85,718

Schedule No: 12 : Other Advances

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	A.Harika				5,000	5,000
	ACE Consultants			25,00,000		25,00,000
	D.Bhooma prasad				65,000	65,000
	K.V.S.Rama Krishna				65,000	65,000
	N.Ramakrishna			8,788		8,788
	Srinivasa Reddy B			80,000		80,000
	Staff Advance	2,00,000				2,00,000
	Subha Lakshmi Motors Ltd			8,004		8,004
	Varun Motors			5,616		5,616
	Velagapudi Sesa Ratnam			10,00,000		10,00,000
	Virant Auto India Pvt Ltd			1,04,000		1,04,000
	Total	2,00,000	-	37,06,408	1,35,000	40,41,408

Schedule No: 13 : Outstanding Fee

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Tution Fee Receivable	1,37,06,886	4,51,138		4,37,39,130	5,78,97,154
	Total	1,37,06,886	4,51,138	-	4,37,39,130	5,78,97,154

For General & Technical Education Society

V. R. Ramesh

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Schedule No: 14 : Other Current Assets

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Interest Receivable on F.D.'s			3,99,209	35,49,010	39,48,219
	TDS Receivable			10,37,092	2,64,354	13,01,446
	TCS Receivable			49,354	-	49,354
	Rent Receivable			-	19,130	19,130
	Interest Receivable			6,28,85,542	-	6,28,85,542
	Interest Receivable from APSPDC			26,176	-	26,176
	Total			6,43,97,373	38,32,494	6,82,29,867

Schedule No: 15 : Cash and Bank Balances

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Cash in Hand	4,72,315	1,42,413	51,155	2,57,753	9,23,636
	HDFC				43,387	43,387
	ICICI-467				45,194	45,194
	ICICI-199				67,109	67,109
	ICICI-466				69,60,394	69,60,394
	S.B.I. 896022				2,16,655	2,16,655
	S.B.I. 236022				21,237	21,237
	S.B.I. 839907				1,89,177	1,89,177
	S.B.I. 597229				2,92,202	2,92,202
	Andhra Bank 23669			22,311		22,311
	Canara Bank			17,106		17,106
	HDFC P			12,550		12,550
	HDFC S			26,263		26,263
	SBI Bazar 30052516566			1,25,192		1,25,192
	ICICI			1,66,956		1,66,956
	SBI Bazar Current A/c			5,000		5,000
	SBI(022)	82,119				82,119
	SBI Bazar(022)	7,298				7,298
	SBI Bazar(229)	1,727				1,727
	SBI Bazar (hostel)	10,188				10,188
	SBH SB-503	10,081				10,081
	Andhra Bank 20033	2,37,327				2,37,327
	Andhra Bank Gudivada(DF)	9,712				9,712
	Andhra Bank Gudivada(Auto)	8,192				8,192
	Andhra Bank (SF)	49,572				49,572
	Bank of Baroda	4,025				4,025
	ICICI	28,66,758				28,66,758
	Modarabs bank	1,873				1,873
	Andhra Bank		354			354
	ANU		500			500
	State Bank Of India 30504544093		93,974			93,974
	Andhra bank (hostel)	3,26,261				3,26,261
	Total	40,87,450	2,37,241	4,26,533	80,93,107	1,28,44,330

For General & Technical Education Society

V. K. K. K.
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The General and Technical Education Society
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GROUPING SCHEDULES FOR CONSOLIDATED INCOME AND EXPENDITURE AS AT 31ST MARCH 2018

Schedule No: 16 : Fee

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Tution Fee	2,09,18,301	19,73,469		5,25,76,050	7,54,67,820
	Admission Fee	26,400				26,400
	Miscellaneous fee	1,85,565				1,85,565
	Mess fee (Hostel)	33,85,422				33,85,422
	Total	2,45,15,688	19,73,469	-	5,25,76,050	7,90,65,207

Schedule No: 17 : Bank Interest

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Interest on SB A/c	60,691	2,483	39,524	69,099	1,71,797
	Interest on Fixed deposits with AICTE				4,73,705	4,73,705
	Interest on Fixed deposits			77,728		77,728
	Total	60,691	2,483	1,17,252	5,42,804	7,23,230

Schedule No: 18 : Interest on Internal Loans

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	VKR & VNB Engg			3,40,39,090	-	3,40,39,090
	Total	-	-	3,40,39,090	-	3,40,39,090

Schedule No: 19 : Other Income

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Alumini fee	26,400				26,400
	Counciling fee	1,200				1,200
	Special fee	71,500				71,500
	Practical Fee		12,195			12,195
	Sports fee	12,200				12,200
	Rent				2,33,834	2,33,834
	Income national commission				27,500	27,500
	Other income			29,437	6,824	36,261
	Profit on Sale of Land			2,17,77,890		2,17,77,890
	Total	1,11,300	12,195	2,18,07,327	2,68,158	2,21,98,980

Schedule No: 20 : Salaries

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Salaries	1,72,77,122	20,04,000		3,15,67,046	5,08,48,168
	Total	1,72,77,122	20,04,000	-	3,15,67,046	5,08,48,168

Schedule No: 21 : Interest

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Car Loan			3,45,004	1,15,415	4,60,419
	Total	-	-	3,45,004	1,15,415	4,60,419

Schedule No: 22 : Interest on Internal Loans

SI No	Particulars	VKR &VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Society Interest				3,40,39,090	3,40,39,090
	Total	-	-	-	3,40,39,090	3,40,39,090

For General & Technical Education Society

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The General and Technical Education Society
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Schedule No: 23 : Other Administrative Expenses

Sl No	Particulars	VKR & VNB Polytechnic Rs.	ANRPL Rs.	GATES Rs.	VKR & VNB Engg Rs.	Total Rs.
	Advertisement Charges	1,07,310			2,01,017	3,08,327
	Affiliation fee	-	1,75,500		68,250	2,43,750
	A I C T E processing fee	-			4,025	4,025
	A I C T E Affiliation fee	1,50,000			-	1,50,000
	Apsche Processing &Renewal Fee	-			98,500	98,500
	Intu registration & Infrastructurer fee	-			8,50,700	8,50,700
	Annual Day Expenses	1,68,927			2,47,939	4,16,866
	Audit Fee	-		2,53,400	-	2,53,400
	Board Recognition fee	2,750			-	2,750
	Bank Charges	2,491	105	14,738	3,084	20,418
	Building Maintainace	1,53,156			15,784	1,68,940
	Computer Lab Maintenance	-			10,660	10,660
	Consumable Stores	-			4,040	4,040
	Conveyance Expenses	-			65,348	65,348
	Councilling Expenses	-			2,31,152	2,31,152
	Electricity Charges	9,26,220		37,031	20,44,149	30,07,400
	Electrical Maintenance	51,215			3,30,205	3,81,420
	Estate maintenance	38,688			-	38,688
	Furniture Maintenance	-			1,18,413	1,18,413
	Gardining Expenses	56,454			1,35,926	1,92,380
	Generator Maintinace	11,275			6,82,971	6,94,246
	Insurance fund	39,794			-	39,794
	Insurance Charges	-		12,603	2,54,950	2,67,553
	Internet Charges	32,350			2,07,308	2,39,658
	Intu Processing &Renewal Fee	-			7,200	7,200
	Lab Maintenance	35,700			13,927	49,627
	Labour Charges	-			760	760
	Loading &Unloading Expenses	-			3,785	3,785
	Motor Maintence	22,330			37,250	59,580
	Meeting Expences	11,455		12,100	-	23,555
	Medical Exp	6,160			-	6,160
	Miscllienous Expenses	35,968	12,638		5,43,973	5,92,579
	Office Maintenance	31,894			29,212	61,106
	Painting charges	21,587			37,600	59,187
	Practicals Expenses	-	12,195		-	12,195
	Periodical &Subscription	-			93,597	93,597
	Pension fund	4,10,925			-	4,10,925
	Pooja Expenses	1,410			7,528	8,938
	Postage &Telegrams	-		5,300	1,071	6,371
	Printing &Stationary	1,01,384			2,90,552	3,91,936
	Professional -Tax	-			2,40,150	2,40,150
	Provisions	22,37,045			-	22,37,045
	GAS and kitchen ware	1,45,689			-	1,45,689
	Provident fund	2,25,405			6,08,522	8,33,927
	Printers Maintenance	-			11,950	11,950
	Rent	-	1,80,000		-	1,80,000
	Repairs &Maintenance	1,74,193			3,77,904	5,52,097
	Sanitation Expenses	7,51,894			3,48,473	11,00,367
	SBTET FEE	-			1,00,000	1,00,000
	SBTET Inspection fee	25,000			-	25,000
	Sbtet Processing Fee	-			81,560	81,560
	Service Charge	-			18,000	18,000
	Spot Admission Fee	5,100			-	5,100
	Sport Expences	28,434			52,693	81,127
	Staff Welfare Expences	-			3,73,737	3,73,737
	Student Placement Expenses	-			89,000	89,000
	Student Welfare Expences	-			1,15,671	1,15,671
	Temporary Staff Remuneration	35,512			-	35,512
	Telephone Charges	52,174		2,450	71,671	1,26,295
	Transport Charges	14,084			1,82,120	1,96,204
	Travelling Expences	1,28,975	26,500	26,550	80,967	2,62,992
	Water supply tank expenses	13,350			900	14,250
	Water Pipe Line Expences	-			1,57,456	1,57,456
	Water Plant Maintenance	24,405			33,780	58,185
	Work Shop Maintenance	-			58,477	58,477
	Vehicle Maintenance	5,77,782			53,00,445	58,78,227
	Inspection expenses	25,000			-	25,000
	Legal Expences	-			1,600	1,600
	Lift maintenance	-			48,268	48,268
	AD-HOC	-			7,62,000	7,62,000
	Site Leveling charges	-			11,90,841	11,90,841
	Software subscription	-			4,248	4,248
	Filing fee	-			1,500	1,500
	Fresher's day expenses	-			47,410	47,410
	Library maintenance	21,470			2,210	23,680
	Students Training programme expenses	-			15,36,814	15,36,814
	Total	69,04,955	4,06,938	3,64,172	1,85,39,242	2,62,15,307

For General & Technical Education Society

R. V. Kardakul

SECRETARY / TREASURER

FORM NO. 10B

[See Rule 17B]

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

We have examined the balance sheet of **General And Technical Education Society, AAATT 2376 C** [name and PAN of the trust or institution] as at 31st March 2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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

- 1 All personal account balances are subject to confirmation

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place: VIJAYAWADA

Date: 19-Oct-2018



For CHOWDARY AND RAO

C T CHOWDARY

Partner, M. No. 027237

Firm reg No. 000856S

36-11-7 FIRST LINE SANTHINGAR,
MLGHALRAJPURAM

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	7,94,95,494
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year .	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 7,14,033
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

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

For CHOWDARY AND RAO

Place: VIJAYAWADA

Date: 19-Oct-2018

C T CHOWDARY

Partner, M. No. 027237

Firm reg No. 000656S

36-11-7 FIRST LINE SANTHINGAR,

MLGHALRAJPURAM



Sold By :

Anju Traders
* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
VKR & VNB Polytechnic College
Eluru Road, Gudivada, Nagavarpadu
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-7683004-7857155

Order Date: 02.03.2022

Invoice Number : DEL5-46902

Invoice Details : HR-DEL5-841228635-2122

Invoice Date : 02.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-6) HSN:9405	₹4,016.96	₹0.00	2	₹8,033.92	12%	IGST	₹964.08	₹8,998.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹964.08	₹8,998.00

Amount in Words:

Eight Thousand Nine Hundred Ninety-eight only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWnNDZ4uV8IMRCOc2jX1IUWYTzNoaglRc	Date & Time: 02/03/2022, 19:16:08 hrs	Invoice Value: 8,998.00	Mode of Payment: NetBanking
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Sold By :

Anju Traders

*Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code:37

PAN No:AYMPG3446Q

GST Registration No:29AYMPG3446Q1ZN

Dynamic QR Code:



Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:171-2375283-5005935

Order Date:02.03.2022

Invoice Number :BLR7-82593

Invoice Details :KA-BLR7-841228635-2122

Invoice Date :02.03.2022

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-6) HSN:9405	₹4,016.96	₹0.00	2	₹8,033.92	12%	IGST	₹964.08	₹8,998.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹964.08	₹8,998.00

Amount in Words:

Eight Thousand Nine Hundred Ninety-eight only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Anju Traders

Khasra no 903,Village wazirabad, sector 52,,
Gururgram, Haryana
Gururgram, Haryana, 122003
IN**Billing Address :**V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-5268789-4085160

Order Date: 27.03.2022

Invoice Number : ZNO5-128456

Invoice Details : HR-ZNO5-841228635-2122

Invoice Date : 27.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-D-6) HSN:8539	₹3,570.54	₹0.00	1	₹3,570.54	12%	IGST	₹428.46	₹3,999.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹428.46	₹3,999.00

Amount in Words:

Three Thousand Nine Hundred Ninety-nine only

For Anju Traders:


 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWwSAfbzzo1xdbCRmrHpRiirJQh7c1Ukl	Date & Time: 27/03/2022, 07:37:16 hrs	Invoice Value: 3,999.00	Mode of Payment: NetBanking
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Anju Traders
* Khasra no 903, Village wazirabad, sector 52,,
Gururgram, Haryana
Gururgram, Haryana, 122003
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-5262526-3244339

Invoice Number : ZNO5-125065

Order Date: 03.03.2022

Invoice Details : HR-ZNO5-841228635-2122


Invoice Date : 03.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-6) HSN:9405	₹3,570.54	-₹178.53	1	₹3,392.01	12%	IGST	₹407.04	₹3,799.05
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0:00	₹0.00
TOTAL:								₹407.04	₹3,799.05

Amount in Words:

Three Thousand Seven Hundred Ninety-nine Point Zero Five only

For Anju Traders:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWrNOWC14LsHeow2traE8LsQSFVeWwwbG	Date & Time: 03/03/2022, 17:03:08 hrs	Invoice Value: 3,799.05	Mode of Payment: NetBanking
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :
Anju Traders
* Khasra no 903, Village wazirabad, sector 52,,
Gururgram, Haryana
Gururgram, Haryana, 122003
IN

Billing Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q
GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 171-5268789-4085160
Order Date: 27.03.2022

Invoice Number : ZNO5-128457
Invoice Details : HR-ZNO5-841228635-2122
Invoice Date : 27.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-D-6) HSN:8539	₹3,570.54	₹0.00	1	₹3,570.54	12%	IGST	₹428.46	₹3,999.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹428.46	₹3,999.00

Amount in Words:
Three Thousand Nine Hundred Ninety-nine only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWrsAfizzo1xdbCRmrHpRiirJQh7c1Ukl	Date & Time: 27/03/2022, 07:37:16 hrs	Invoice Value: 3,999.00	Mode of Payment: NetBanking
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Anju Traders
* Khasra no 903, Village wazirabad, sector 52,,
Gururgram, Haryana
Gururgram, Haryana, 122003
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-6722098-5244357

Order Date: 27.03.2022

Invoice Number : ZNO5-128455

Invoice Details : HR-ZNO5-841228635-2122

Invoice Date : 27.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-D-6) HSN:8539	₹3,570.54	₹0.00	1	₹3,570.54	12%	IGST	₹428.46	₹3,999.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹428.46	₹3,999.00

Amount in Words:

Three Thousand Nine Hundred Ninety-nine only

For Anju Traders:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWRsAd8MUV49Bb1ZA7qnB88xk5m68kFsc	Date & Time: 27/03/2022, 07:32:07 hrs	Invoice Value: 3,999.00	Mode of Payment: NetBanking
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :
INDO STAR CREATIONS
 * 2592, First Floor Street Roop Narain Shankar
 Gali, Nr. Bissmillah Apartment Police Bhawan Asaf
 Ali Road
 NEW DELHI, DELHI, 110002
 IN

Billing Address :
 V.K.R,V.N.B & A.G.K COLLEGE OF
 ENGINEERING
 Nagavarpadu, Eluru Road
 GUDIVADA KRISHNA DISTRICT, ANDHRA
 PRADESH, 521301
 IN
State/UT Code: 37

PAN No: CJQPR6326D
GST Registration No: 07CJQPR6326D1ZW

Shipping Address :
 V.K.R,V.N.B & A.G.K COLLEGE OF
 ENGINEERING
 V.K.R,V.N.B & A.G.K COLLEGE OF
 ENGINEERING
 Nagavarpadu, Eluru Road
 GUDIVADA KRISHNA DISTRICT, ANDHRA
 PRADESH, 521301
 IN
State/UT Code: 37


Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-7215967-3282712
Order Date: 24.03.2022

Invoice Number : IN-3778
Invoice Details : DL-178983251-2122
Invoice Date : 24.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ISC 11 Piece Grease Couplers Nozzles Flexible Hose Fittings and Lubrication Tool Kit for Grease Gun Nozzle Set (Silver) B07X9H5P1D (11Pcs Grease Gun Combo) HSN:8205	₹677.12	1	₹677.12	18%	IGST	₹121.88	₹799.00
TOTAL:							₹121.88	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For INDO STAR CREATIONS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWwRayZlwFbd60lsCSTyI9yGto7TtxHu1	Date & Time: 24/03/2022, 11:13:58 hrs	Invoice Value: 799.00	Mode of Payment: NetBanking
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Sold By :

Anju Traders

* Khasra no 903, Village wazirabad, sector 52,,
Gururgram, Haryana
Gururgram, Haryana, 122003
IN**Billing Address :**V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
VKR & VNB Polytechnic College
Eluru Road, Gudivada, Nagavarpadu
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-7006878-3573143

Order Date: 03.03.2022

Invoice Number : ZNO5-125073

Invoice Details : HR-ZNO5-841228635-2122

Invoice Date : 03.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-6) HSN:9405	₹3,570.54	₹0.00	1	₹3,570.54	12%	IGST	₹428.46	₹3,999.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹428.46	₹3,999.00

Amount in Words:

Three Thousand Nine Hundred Ninety-nine only

For Anju Traders:


 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWRNPtMKxerZV2fapyPz2UtbKcYzhmNL	Date & Time: 03/03/2022, 18:53:45 hrs	Invoice Value: 3,999.00	Mode of Payment: NetBanking
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*ASSPL-Amazon Seller Services Pvt. Ltd., AR1PL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Anju Traders

* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2., Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
VKR & VNB Polytechnic College
Eluru Road, Gudivada, Nagavarpadu
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 171-8361847-4702766

Order Date: 03.03.2022

Invoice Number : DEL5-46975

Invoice Details : HR-DEL5-841228635-2122

Invoice Date : 03.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® TV Model Flood Light Super Bright 50W 5000lm LED Flood Outdoor Light White Waterproof (Pack of 6) B09P1ZJPZ5 (Flood-50W-TV-6) HSN:9405	₹3,570.54	₹0.00	2	₹7,141.08	12%	IGST	₹856.92	₹7,998.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹856.92	₹7,998.00

Amount in Words:

Seven Thousand Nine Hundred Ninety-eight only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111PZNo0hmv7GjlsbsZxDitB	Date & Time: 03/03/2022, 17:12:04 hrs	Invoice Value: 7,998.00	Mode of Payment: GiftCard
Payment Transaction ID: 1111zCegHT3v40ZiUgWRQP79x	Date & Time: 03/03/2022, 17:11:34 hrs		Mode of Payment: AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



19
TAX INVOICE - CASH / CREDIT

Date 6/10/2021

JAI BHAVANI PLYWOOD & HARDWARES

Shop No.1, 1st Floor, 16/146,147, Alankar Tenthouse Building, Near Sarath Talkies,

Vasavi Chowk, GUDIVADA - 521 301, Krishna Dist., A.P. Cell : 9676019409.

GSTIN : 37HQHPK5838J1Z6

Details of Receiver /Billed to :

Name : VKR DNR Md polite
 Address : College Gudivada
 GSTIN :
 State : Andhra Pradesh State Code : 37

State : Andhra Pradesh
 State Code : 37
 2021/22- Sl. No. 209
 Customer Phone No. :
 Vehicle Number :
 Date & Time of Supply :
 Quantity of Supply :

Sl. No.	NAME OF PARTICULARS	HSN	Qty.	Rate	Amount
1	6 Hardal Brass		80		2160
2	34 Screws		80		70
				(150)	
					2230

Total Invoice Value (in words) :	Total Amount Before Tax	1889.88
	CGST 9%	170.08
	SGST 9%	170.08
	IGST %	

BANK DETAILS :
 Bank Name :
 A/c. No. :
 IFS Code :

Tax Amount : GST	
Round off (+/-)	
GRAND TOTAL :	2230

DECLARATION :
 ● I/We declare that this invoice shows actual price and/or services described and that all particulars are the true and correct.
 ● Error & Omission expected interest 18% will be charged from the date of the bill, if not paid within 15 days.
 ● Subject to Gudivada Jurisdiction

Certified that the particulars given above are true and correct.
 For **JAI BHAVANI PLYWOOD & HARDWARES**

 Authorised Signatory

BANK PAYMENT VOUCHER



V.K.R, V.N.B & A.G.K COLLEGE OF ENGINEERING

ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:

Date 16/02/2023

Debit: P. Venkata Swamy

PARTICULARS	AMOUNT
Being Bank Payment For Tadi work Labour charges (4 x 950)	3800
(3 x 800)	2400
(1 x 650)	650
From : Bank Name ICICI - 466	
Chq No :	
Chq Date : 17/02/2023	6850

Accountant

17/2/23

Secretary

Received

(Rupees)

Signature of the Receiver

(Being)

BANK PAYMENT VOUCHER



V.K.R, V.N.B & A.G.K COLLEGE OF ENGINEERING

ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:

Date 22/02/23

Debit: P. Venkataswamy

PARTICULARS	AMOUNT
Being Bank Payment For Tadi work Labour charges (3 x 950)	2850
(2 x 800)	1600
(1 x 650)	650
From : Bank Name ICICI - 466	
Chq No : 466	
Chq Date : 22/02/23	5100

Accountant

22/2/23

Secretary

Received

(Rupees)

Signature of the Receiver

(Being)



2630

DEBIT VOUCHER

V.K.R, V.N.B & A.G.K COLLEGE OF ENGINEERING

ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:

Date: 23/11/2021

Debit: K. Ravi

PARTICULARS	AMOUNT
Being with paid to centring work for cover block	260
5kg nail cost	425
	685

Accountant

[Signature]
23/11/21

Correspondent

Received

685/-
Eighty eight paise only

(Rupees) Six hundred

) Being

Signature of the Receiver

[Signature]



487

DEBIT VOUCHER

V.K.R, V.N.B & A.G.K COLLEGE OF ENGINEERING

ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:

Date: 18/12/2021

Debit: D. Madhu Babu

PARTICULARS	AMOUNT
Carpenter work	800/-
	800/-

Accountant

[Signature]
18/12/21

Correspondent

Received

(Rupees)

) Being

Signature of the Receiver

[Signature]

1339

DEBIT VOUCHER



V.K.R., V.N.B & A.G.K COLLEGE OF ENGINEERING

ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:

Date: 20/9/2017

Debit: Gamanailly

PARTICULARS	AMOUNT
Being cash paid to labour work charges (1x650 = 650)	650
	650

Accountant

20/9/2017

Correspondent

Signature of the Receiver

Received Fifty only) Being

650/- (Rupees Six hundred)



TAX INVOICE - CASH / CREDIT

Date 15/09/20

JAI BHAVANI PLYWOOD & HARDWARES

Shop No.1, 1st Floor, 16/146,147, Alankar Tenthouse Building, Near Sarath Talkies, Vasavi Chowk, GUDIVADA - 521 301, Krishna Dist., A.P. Cell : 9676019409.

GSTIN : 37HQHPK5838J1Z6

Details of Receiver /Billed to :

Name : V.K.R. Express College
Address : Gudivada AP
GSTIN :
State : Andhra Pradesh

State : Andhra Pradesh
State Code : 37
2021/22- Sl. No. 536

Customer Phone No.
Vehicle Number
Date & Time of Supply
Quantity of Supply

Table with 5 columns: Sl. No., NAME OF PARTICULARS, HSN, Qty., Rate, Amount. Row 1: Arithmetic Fast, 112, 1500.

Handwritten signature and date 15/9/20

Total Invoice Value (in words) :

Summary table with rows: Total Amount Before Tax (1271.18), CGST 9% (114.40), SGST 9% (114.40), IGST %, Tax Amount : GST, Round off (+/-), GRAND TOTAL (1500).

BANK DETAILS :

Bank Name :
A/c. No. :
IFS Code :

DECLARATION :

- I/We declare that this invoice shows actual price and/or services described and that all particulars are the true and correct.
Error & Omission expected interest 18% will be charged from the date of the bill, if not paid within 15 days.
Subject to Gudivada Jurisdiction

Certified that the particulars given above are true and correct.
For JAI BHAVANI PLYWOOD & HARDWARES
Authorised Signatory

IN : 37EIUPP7976N1ZO

TAX INVOICE

Cell : 81436 18147, 90877 74544

SRI HANUMAN ELECTRICAL & SANITARY

#12/189-1, Opp. Alankar Family Restaurant, Eluru Road, GUDIVADA - 521 301.

Invoice No. : 201	Transport Mode : <i>Hand Car</i>
Invoice Date : 31/1/23	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : Andhra Pradesh State Code 37	Place of Supply :

Bill of Party

Name : *UUR UBS Anganya College*
 Address : *Gudivada*

Party GSTIN :

Code :

No. of & Pages	PARTICULARS	HSN Code	GRADE	RATE	AMOUNT
1	CP 1/2 coupling	4			871
2	Pvc Ball val	1			150
3	Pvc coupling	2			30
4	Pvc 1 Angle valve	2			220
5	Pvc 2 Drains	1			20
6	CP Gun	1			80
7	Pvc 1/2" A/P	2			70
8	1/2 nylon American	6			540
9	T Tape	1			10
10	Pvc 2 Coping	2			40

Rupess <i>one thousand five hundred and</i>	Total Amount Before Tax	1263.62
<i>party one</i>	Add CGST : 9 %	118.69
	Add SGST : 9 %	118.69
	Add IGST : %	
Bank Details : Sri Hanuman Electrical & Sanitary	Total Tax Amount	277.38
Bank Name : IDBI Bank, Gudivada	Round of	.62
A/c. No. : 1510102000003629	GST Payble Reverse Charges	1541
IFS Code : IBKL0001510		

Terms of Business :

- N.B.: 1) Interest from date of Purchase will be charged @ 2% per month
 2) All subjects to Gudivada Jurisdiction only.
 3) we are not responsible for any loss in weight or damage during transit

Certified that the particulars given above are true and correct.

Certified that the particulars given above are true and correct.

For **Sri Hanuman Electrical & Sanitary**


Party Signature.

Authorised Signatory



KANAKADURGA ENTERPRISES

ELECTRICALS, SANITARY & PLUMBING

ASHIRWAD, PRINCE, PARYWARE, CROMPTON, FINOLEX, GM, GOLD MEDAL, ROMEX,
JAQUAR, MCB, CORAL, CONA, CROMPTON GREAVES, HAVELS, V-GUARD, PRAYAG

11/143A/144A, Grand Plaza, Eluru Road, **GUDIVADA** - 521 301.

Cell : 9160446385, 9963711472, ☎ : 08674 - 243136.

o. Date :

M/s.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	160 Top	1	-		
	60 Top	1	-		
	W/p	1	✓	50	
	msl	1	✓	30	
	6 W/p	1	✓	200	
	Stomple	1	✓	780	
				1060	
<p><i>paid</i></p>					

Received 200/-
 Hundred Rupees only
 (Rupees Two)
 Being
 Signature of the Receiver
V. App Rao



1338
DEBIT VOUCHER
V.K.R, V.N.B & A.G.K COLLEGE OF ENGINEERING
 ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:
 Debit : V. APPARAO
 Date : 20/9/2021

PARTICULARS	AMOUNT
Being cash paid to toilet cleaning charges	200
	200/-

Accountant *R* 22/9/21
 Correspondent

Received 600/-
 hundred only
 (Rupees Six)
 Being
 Signature of the Receiver
V. Venkata Rao



1388
DEBIT VOUCHER
V.K.R, V.N.B POLYTECHNIC
 ELURU ROAD, GUDIVADA - 521301, Krishna Dist., AP., INDIA

V.No:
 Debit : Venkata Rao
 Date : 19/11/2021

PARTICULARS	AMOUNT
Being cash paid to labour work charges	600
1. Rangarao 2. Venkata Rao } (3x200) 3. Jamalaiah	
	600/-

Accountant *R* 20/11/21
 Correspondent

**MTB Lift Services**

Reg.No. : AP-09-25-009-0795045

Registered Office:

D.No. 26/3/1878, 1st Floor, Anagunta,

Near RTO Office, BV Nagar, Nellore -524 004. A.P.

Mobile No. : +91 9985233024, 9100155777

Date: 18/01/2023

To,
VKB ENG COLLEGE,
HANUMAN JUCTION ROAD,
GUDIWADA,
MOBILE: 99857 93309.

EQUIPMENT LOCATION : GUDIWADA,
MANUFACTURER : MTB-M,
PLAN : COMPRENSIVE

We are herewith submitting our annually maintenance contract for the below mentioned elevators for the period of one year. We kindly request you to go through it Sir.

EQUIPMENT DESCRIPTION:

<u>S.NO.</u>	<u>CAPACITY</u>	<u>NO'S.</u>	<u>PERIOD</u>	<u>AMOUNT</u>
1.	6 PERSONS	1	01.11.2022 – 30.10.2023	Rs. 45,000 /- (With Spares)

TERMS OF AGREEMENT:

This service shall commence from 01.11.2022 and shall continue thereafter until terminated. Either party may terminate this Agreement either at the end of first year or at the end of any subsequent year by giving a ninety (90) days' notice in writing.

MTB LIFT SERVICES MAINTENANCE:

MTB LIFT SERVICES Maintenance is a full preventive maintenance service intended to protect your investment, extend equipment life, and provide a high level of performance and reliability.

Under this Contract, we will maintain the Units using trained personnel directly employed and supervised by us. The maintenance will include inspection, lubrication, and adjustment of the following parts:



MTB Lift Services

Reg.No. : AP-09-25-009-0795045

Registered Office:

D.No. 26/3/1878, 1st Floor, Anagunta,

Near RTO Office, BV Nagar, Nellore -524 004. A.P.

Mobile No. : +91 9985233024, 9100155777

- Controller parts, relays, solid-state components, resistors, condensers, transformers, contacts, leads, timing devices, mechanical and electrical driving equipment, signal lamps and position indicating equipment.
- Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
- Hoist way door interlocks and hangers, bottom door guides, and auxiliary door closing devices. Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.
- Motors, brushes, brush holders, and bearings.
- Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies.

SAFETY SERVICES:

MTB LIFT SERVICES will provide services in a periodic circle for every 50 days as per the AMC period and to take all reasonable care and maintain the lift equipment in safe and proper working condition.

EMERGENCY CALL BACK SERVICE:

MTB LIFT SERVICES will provide emergency Call – Back service at no extra charge under this Agreement. This Call – Back service will be extended 24 hours on all working days as well as holidays for elevators located in cities/towns where MTB LIFT SERVICES has a service centre.

ONLY MTB TO MAKE REPAIRS:

In the interest of safety of the Equipment and its users The Customer shall not direct or permit the repair, alternation, replacement or any interference with any of the Equipment or any part thereof, of any items specified herein, by any person or organization other than MTB LIFT SERVICES, its employees or contractors, without MTB LIFT SERVICES prior consent. Such consent will not be unreasonably withheld by MTB LIFT SERVICES

**MTB Lift Services**

Reg.No. : AP-09-25-009-0795045

Registered Office:

D.No. 26/3/1878, 1st Floor, Anagunta,

Near RTO Office, BV Nagar, Nellore -524 004. A.P.

Mobile No.: +91 9985233024, 9100155777

ACCEPTANCE:

This proposal, when accepted by you below and approved by our authorized representative, will constitute the entire and exclusive contract between us for the services to be provided and your authorization to perform as outlined herein. All prior or contemporaneous oral or written representations or agreements not incorporated herein will be superseded. Any purchase order issued by you in connection with the services to be provided will be deemed to be issued for your administrative or billing identification purposes only, and the parties hereto intend that the terms and conditions contained herein will exclusively govern the services to be provided. We do not give up rights under any existing contract until this proposal is fully executed. This Contract may not be changed, modified, revised or amended unless in writing signed by you and an authorized representative of MTB LIFT SERVICES.

PAYMENT TERMS:

Beginning on the Effective Date, payments will be due and payable on or before the first day of the contract year in which services are rendered beginning on the Commencement Date.

Note: All Cheque payments in favour of "MTB Lift Services" and AMC is to be renewed after 12 months with 10% increase of AMC charges.

CUSTOMER

Approved by Authorized Person

Date : 18/01/2023

Signed : Name Dr. S. H. V. Prasad RaoTitle : Principal**MTB LIFT SERVICES**

Approved by Authorized Person

Date : 18/01/2023

Signature: _____

Name : _____

Title : _____

**BANK ACCOUNT DETAILS: MTB LIFT SERVICES, A/C NO: 50200069153945, HDFC BANK,
IFSC: HDFC0000473, RAMALINGA PURAM BRANCH, NELLORE.**