



# VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.  
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



## Institutional Expenditure Statement for the Head of E-Governance in the F.Y.2020-21

S.No	Description	Amount
1.	Short Message Service(SMS) from SMS Striker	85,550.00
2.	Video Surveillance	1,71,800.00
3.	Accounts Software(Akshar)	23,600.00
4.	Website Domain Registration	10,600.00
	<b>Total</b>	<b>2,91,550.00</b>



  
PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301  
Telangana State

**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
**( A UNIT OF LAVU EDUCATIONAL SOCIETY )**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs. Ps		Rs. Ps
<b>To Salaries &amp; Other Benefits</b> (Asper Annexure - I )	44445426.00	<b>By Income</b> Fee Collections & Others (Asper Annexure - IV )	73644591.00
<b>To Admn. &amp; Establishment Expenses</b> (Asper Annexure - II )	16280023.14		
<b>To Other Expenses</b> (Asper Annexure - III )	-		
<b>To Excess of Income over Expenditure</b>	12919141.86		
<b>TOTAL</b>	<b>73644591.00</b>	<b>TOTAL</b>	<b>73644591.00</b>

for LAVU EDUCATIONAL SOCIETY



Place : Hyderabad  
Date :

As per our report of even date annexed  
for M/s. PUNNAIAH & Co.,  
Chartered Accountants

*(Signature)*  
Partner



*(Signature)*  
PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
(A UNIT OF LAVU EDUCATIONAL SOCIETY)  
**BALANCE SHEET AS ON 31-03-2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	Rs. Ps.		Rs. Ps.
<b><u>CAPITAL FUND &amp; RESERVES</u></b>		<b><u>FIXED ASSETS</u></b>	
(As per Schedule - I)	12919141.86	(As per Schedule - V)	70029528.41
<b><u>SECURED LOANS:</u></b>		<b><u>CURRENT ASSETS</u></b>	
		<b><u>Cash &amp; Bank Balances</u></b>	
(As per Schedule - II)	-	(As per Schedule - VI)	10838957.00
<b><u>UN-SECURED LOANS</u></b>		<b><u>DEPOSITS &amp; FEES RECEIVABLES</u></b>	
(As per Schedule - III)	-	(As per Schedule - VII)	45980598.00
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>		<b><u>LOANS &amp; ADVANCES</u></b>	
(As per Schedule - IV)	114437615.55	(As per Schedule - VIII)	507674.00
<b>TOTAL</b>	<b>127356757.41</b>	<b>TOTAL</b>	<b>127356757.41</b>

for LAVU EDUCATIONAL SOCIETY



President

Place : Hyderabad  
Date :

PRINCIPAL

Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

As per our report of even date annexed  
for M/s. PUNNAIAH & Co.,  
Chartered Accountants

0.00

Partner

M.No: 208788



**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
 (A UNIT OF LAVU EDUCATIONAL SOCIETY)  
 ANNEXURE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

PARTICULARS	AMOUNT (Rs)
<b>EXPENSES</b>	
<b>ANNEXURE - I</b>	
<b>STAFF REMUNERATIONS &amp; BENEFITS</b>	
Salaires	44367326.00
Remunerations	78100.00
<b>TOTAL</b>	<b>44445426.00</b>
<b>ANNEXURE - II</b>	
<b>ADMINISTRATIVE EXPENSES</b>	
Advertisement Charges	441528
Affiliation Fee	265000
Bank Charges	40033
Books & Periodicals	12720
College Maintenance	214457
Electrical Chareges	1288047
Electrical Maintenance	0
E-Governance	291550
Faculty Development Charges	66200
Fee & Charges	131039
Functions & Celebrations	55484
Garden Maintennace	9600
Generator Maintenance	129526
Gifts and Prises	0
Insurance Charges	213630
Interest on TDS	1289
Internet Charges	205454
Journals	271903
Medical Expenses	1500
Lab Maintenance	312909
Postal & Telegrams	21578
Printing & Stationery	208184
Professional Charges	0
Provident Fund	235572
Rates & Taxes	281247
Repairs & Maintenance	631721
Repairs & Maintenance Buildings	0
Repairs & Maintenance Furnitures	0
Staff Welfare	103796
Sports Maintenance	8215
Telephone Charges	0
Transport Charges	13500
Travelling Charges	271584
Training and Placements	0
Vehicle Maintenance	140266
Merit Awards and scholarships	836750
Merit Awards and scholarships	9575741.143
<b>TOTAL</b>	<b>16280023.14</b>



  
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 Vignan's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State



<b>ANNEXURE - III</b>	
<b>OTHER EXPENSES</b>	-
<b>TOTAL</b>	-

ANNEXURE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021	
PARTICULARS	AMOUNT (Rs)
<b>INCOME</b>	
<b>ANNEXURE - IV</b>	
Admission Fee	0.00
Books Club Fee	0.00
NBA Fee	0.00
Other Fees	0.00
Tuition Fee	72401250.00
Misc Income	61262.00
Alumni Contribution	106500.00
Consultancy Projects	834589.00
Interest Received	240990.00
<b>TOTAL</b>	<b>73644591.00</b>



  
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 Telangana State

**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
(A UNIT OF LAVU EDUCATIONAL SOCIETY)  
**SCHEDULES TO BALANCE SHEET AS ON 31-03-2021**

**SCHEDULES - V**

Sl. No	Particulars	% of Depreciation	As on 01-04-'20	Additions		Deletions	Total	Depreciation	Balance as on 31-03-2021
				Before September	After September				
1	Construction WIP	0%			9322310.48	-	9322310.48	0.00	9322310.48
2	Air Conditioner	15%	247,460.50			-	247460.50	37119.08	210341.43
3	Land	0%	578,027.00			-	578027.00	0.00	578027.00
4	Buildings	10%	42701024.26			-	42701024.26	4270102.43	38430921.83
5	Computers	40%	2828587.18	69980.00	3516400.00	-	6414967.18	1862706.87	4552260.31
6	Electrical Equipments	15%	8838453.85			-	8838453.85	1325768.08	7512685.77
7	Furniture & Fixtures	15%	2421945.77			-	2421945.77	363291.87	2058653.90
8	Lab Equipments	15%	5540144.43	148682.00		-	5688826.43	853323.96	4835502.47
9	Library Books	60%	871379.91	3569.00	308437.00	-	1183385.91	617500.45	565885.47
10	Office Equipments	10%	1437400.19		135318.00	-	1572718.19	150505.92	1422212.27
11	Plant & Machinery	15%	228408.44			-	228408.44	34261.27	194147.17
12	Vehicle	15%	205,731.88			-	205731.88	30859.78	174872.09
13	Workshop Equipments	15%	202009.66			-	202009.66	30301.45	171708.21
<b>TOTAL</b>			<b>66100573.07</b>	<b>222231.00</b>	<b>13282465.48</b>	<b>-</b>	<b>79605269.55</b>	<b>9575741.14</b>	<b>70029528.41</b>

for LAVU EDUCATIONAL SOCIETY

President

Place: Hyderabad  
Date:



As per our report of even date annexed  
for M/s. PUNNAIAH & Co.,  
Chartered Accountants

Partner



PRINCIPAL

Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
(A UNIT OF LAVU EDUCATIONAL SOCIETY)  
SCHEDULES TO BALANCE SHEET AS ON 31-03-2021

PARTICULARS	TOTAL (Rs)
<b><u>SCHEDULE - I</u></b>	
<b><u>CAPITAL FUND AND RESERVES:</u></b>	
Capital Funds & Reserves	-
Less : Current Year Profit/(Loss)	12919141.86
<b>TOTAL</b>	<b>12919141.86</b>
<b><u>SCHEDULE - II</u></b>	
<b><u>SECURED LOANS</u></b>	
	-
<b>TOTAL</b>	<b>-</b>
<b><u>SCHEDULE - III</u></b>	
<b><u>UN-SECURED LOANS</u></b>	
	-
<b>TOTAL</b>	<b>-</b>
<b><u>SCHEDULE - IV</u></b>	
<b><u>CURRENT LIABILITIES &amp; PROVISION</u></b>	
<b><u>SUNDRY CREDITORS :</u></b>	
Aginent Technologies	73986
Deccan Fire Services	20241
Apollo Wireless Broadband Solutions	22770
Bookionics	137547
Bhaskar Aluminium work	45898
Lokesh Electro Tech Industries	18000
Vision Advertising	23000
Municipality Ghatkesar	63000
Scoot Drive Pvt Ltd	72204
Tvish Technologies Pvt Ltd	42480
Variman Global Enterprises Limited	1758200
Sai Pavan Enterprises	8700
CRT Programme	4039629
Examination Branch	587574
Online Exam Remuneration	16553
Oustanding Liabilities	416775
PF Payable	34626
PT Payable	51065
Salaries payable	4383125
Scholarships	507575
TDS on Salaries	-
TDS Payable	319168
Fee Received in Advance	0
Lavu Educational Society	101795499.55
<b>TOTAL</b>	<b>114437615.55</b>



*(Signature)*

**PRINCIPAL**

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State



**VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**  
(A UNIT OF LAVU EDUCATIONAL SOCIETY)  
SCHEDULES TO BALANCE SHEET AS ON 31-03-2021

PARTICULARS	TOTAL (Rs)
<b>PROVISIONS :</b>	-
<b>TOTAL</b>	-
<b>SCHEDULE - VI</b>	
<b>CASH AND BANK BALANCES</b>	
Cash in Hand	71231.00
<b>TOTAL (A)</b>	<b>71231.00</b>
<b>CASH AT BANK</b>	
Andhra Bank - 1721111000001219	624683.00
Central Bank of India	145233.00
State Bank of India -62083788366	75536.00
UCO Bank - 02230210000403	0.00
UCO Bank - 16280210000502	9415192.00
UCO Bank - 16280210001059	0.00
UCO Bank - 16280210001660	507082.00
<b>TOTAL (B)</b>	<b>10767726.00</b>
<b>TOTAL (A+B)</b>	<b>10838957.00</b>
<b>SCHEDULE - VII</b>	
<b>CURRENT ASSESTS</b>	
<b>Deposit &amp; Fee Receivable</b>	
Electricity Deposit	812389.00
Fixed Deposit	2900726.00
Telephone Deposit	5000.00
Ajitek Tech Solutions Pvt Ltd	0.00
Advance for Capital works	1100000.00
Admission Fee Receivable	0.00
Book Club Fee Receivable	0.00
CRT Fe Receivable	0.00
Interest Receivable	34191.00
JNTU Fee Receivable	0.00
NBA Accreditation Fee	0.00
Prepaid Expenses	77317.00
Registration Fee Receivable	0.00
Tuition Fee Receivable (Cash)	0.00
Tuition Fee Receivable (Govt.)	41050975.00
<b>TOTAL</b>	<b>45980598.00</b>
<b>SCHEDULE - VIII</b>	
<b>LOANS &amp; ADVANCES</b>	
Advance for Expenses	507674.00
<b>TOTAL</b>	<b>507674.00</b>



  
**PRINCIPAL**  
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Telangana State



**WOMAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN  
TRAIL BALANCE - 01-04-2020 TO 31-03-2021**

PARTICULARS	DEBIT	CREDIT
<b>CAPITAL ACCOUNT</b>		
Capital Fund & Reserves		-
<b>Loan (Liability)</b>		
<b>CURRENT LIABILITIES</b>		
<b>SUNDRY CREDITORS</b>		
Aginent Technologies		73986
Deccan Fire Services		20241
Apollo Wireless Broadband Solutions		22770
Bookionics		137547
Bhaskar Aluminium work		45898
Lokesh Electro Tech Industries		18000
Vision Advertising		23000
Municipality Ghatkesar		63000
Scout Drive Pvt Ltd		72204
Tvish Technologies Pvt Ltd		42480
Variman Global Enterprises Limited		1758200
Sai Pavan Enterprises		8700
CRT Programme		4039629
Examination Branch		587574
Online Exam Remuneration		16553
Oustanding Liabilities		416775
PF Payable		34626
PT Payable		51065
Salaries payable		4383125
Scholarships		507575
TDS on Salaries		
TDS Payable		319168
Fee Received in Advance		0
<b>Total</b>	<b>0</b>	<b>12642116</b>

**FIXED ASSETS**

Construction WIP	9322310.48
Air Conditioner	210341.43
Land	578027.00
Buildings	38430921.83
Computers	4552260.31
Electrical Equipments	7512685.77
Furniture & Fixtures	2058653.90
Lab Equipments	4835502.47
Library Books	565885.47
Office Equipments	1422212.27
Plant & Machinery	194147.17
Vehicle	174872.09
Workshop Equipments	171708.21
<b>Total</b>	<b>70029528.41</b>



*W.A.S.H.*  
**PRINCIPAL**

Woman's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

**CURRENT ASSETS****Deposits**

Electricity Deposit	812389.00	
Fixed Deposit	2900726.00	
Telephone Deposit	5000.00	
Advance for Expenses	507674.00	
Cash in Hand	71231.00	
Andhra Bank - 1721111000001219	624683.00	
Central Bank of India	145233.00	
State Bank of India -62083788366	75536.00	
UCO Bank - 02230210000403	0.00	
UCO Bank - 16280210000502	9415192.00	
UCO Bank - 16280210001059	0.00	
UCO Bank - 16280210001660	507082.00	
Ajitek Tech Solutions Pvt Ltd	0.00	
Advance for Capital works	1100000.00	
Admission Fee Receivable	0.00	
Book Club Fee Receivable	0.00	
CRT Fe Receivable	0.00	
Interest Receivable	34191.00	
JNTU Fee Receivable	0.00	
NBA Accreditation Fee	0.00	
Prepaid Expenses	77317.00	
Registration Fee Receivable	0.00	
Tuition Fee Receivable (Cash)	0.00	
Tuition Fee Receivable (Govt.)	41050975.00	
<b>Total</b>	<b>57327229.00</b>	<b>0.00</b>

**BRANCH DIVISIONS**

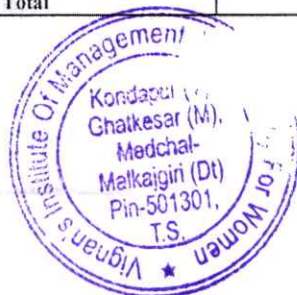
Lavu Educational Society		101795499.55
<b>Total</b>	<b>0.00</b>	<b>101795499.55</b>

**DIRECT INCOMES**

Admission Fee		0.00
Books Club Fee		0.00
NBA Fee		0.00
Other Fees		0.00
Tuition Fee		72401250.00
<b>Total</b>	<b>0</b>	<b>72401250.00</b>

**INDIRECT INCOMES**

Interest Received		240990.00
Misc Income		61262.00
Alumni Contribution		106500.00
Consultancy Projects		834589.00
<b>Total</b>	<b>0</b>	<b>1243341.00</b>



  
**PRINCIPAL**  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State



**DIRECT EXPENSES**

Salaires	44367326	
Remunerations	78100.00	
<b>Total</b>	<b>44445426.00</b>	

**INDIRECT EXPENSES**

Advertisement Charges	441528	
Affiliation Fee	265000.00	
Bank Charges	40033.00	
Books & Periodicals	12720.00	
College Maintenance	214457.00	
Electrical Charges	1288047.00	
Electrical Maintenance	0.00	
E-Governance	291550.00	
Faculty Development Charges	66200.00	
Fee & Charges	131039.00	
Functions & Celebrations	55484.00	
Garden Maintenance	9600.00	
Generator Maintenance	129526.00	
Gifts and Prises	0.00	
Insurance Charges	213630.00	
Interest on TDS	1289.00	
Internet Charges	205454.00	
Journals	271903.00	
Medical Expenses	1500.00	
Lab Maintenance	312909.00	
Postal & Telegrams	21578	
Printing & Stationery	208184	
Professional Charges	0.00	
Provident Fund	235572.00	
Rates & Taxes	281247	
Repairs & Maintenance	631721.00	
Repairs & Maintenance Buildings	0.00	
Repairs & Maintenance Furnitures	0.00	
Staff Welfare	103796.00	
Sports Maintenance	8215.00	
Telephone Charges	0.00	
Transport Charges	13500	
Travelling Charges	271584.00	
Training and Placements	0.00	
Vehicle Maintenance	140266.00	
Merit Awards and Scholarships	836750.00	
Depreciation	9575741.14	
<b>Total</b>	<b>16280023.14</b>	
<b>GRAND TOTAL</b>	<b>188082206.55</b>	<b>188082206.55</b>



  
**PRINCIPAL**  
 Women's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State



## Tax Invoice



**Striker Soft Solutions Private Limited**  
 Plot No. 102/11, 103/10 & 104/9,  
 1st Floor, Boss Towers, Patrika Nagar,  
 Hitech City, Madhapur, Hyderabad,  
 Telangana-500081  
 GSTIN/UIN: 36AARCS6831K1ZO  
 State Name : Telangana, Code : 36  
 CIN: U72300AP2012PTC081552  
 Contact : 8886638811, 8886638814  
 E-Mail : accounts@office24by7.com

Invoice No  
**2020-21/SMS/0735**

Dated  
**13-Oct-2020**  
 Mode/Terms of Payment

Buyer  
**Vignans Institute of Management and Technology for Women**

Supplier's Ref.  
**3960**  
 Buyer's Order No.  
**128963**  
 Terms of Delivery

Other Reference(s)  
**Trans**  
 Dated  
**13-Oct-2020**

State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Amount
1	<b>SMS Login</b> Sms login user name: vignanvmtw Sms Added on: 13.10.2020 Per Sms@ 0.145	998599	18 %	2,00,000.00 Nos	29,000.00
			<b>CGST</b>		2,610.00
			<b>SGST</b>		2,610.00
			<b>Total</b>	2,00,000.00 Nos	<b>₹ 34,220.00</b>

Amount Chargeable (in words)

**INR Thirty Four Thousand Two Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998599	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
<b>Total</b>	<b>29,000.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**

Company's PAN : **AARCS6831K**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI Bank**  
 A/c No. : **630505500105**  
 Branch & IFS Code : **Himayathnagar & ICIC0006305**

for Striker Soft Solutions Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*

20-21

### Tax Invoice



**Striker Soft Solutions Private Limited**  
 Plot No.102/11,103/10 & 104/9,  
 1st Floor,Boss Towers, Patrika Nagar,  
 Hitech City, Madhapur, Hyderabad,  
 Telangana-500081  
 GSTIN/UID: 36AARCS6831K1Z0  
 State Name : Telangana, Code 36  
 CIN: U72300AP2012PTC081552  
 Contact : 8886638811,8886638814  
 E-Mail : accounts@office24by7.com

Buyer  
**Vignans Institute of Management and Technology for Women**

State Name : Telangana, Code : 36

Contact person : Mr.Yadagiri  
 Contact : 9989384443  
 E-Mail : info.vmtw@gmail.com

Invoice No. <b>2020-21/SMS/0847</b>	Dated <b>3-Nov-2020</b>
Supplier's Ref. <b>3960</b>	Other Reference(s) <b>Trans</b>
Buyer's Order No. <b>129567</b>	Dated <b>3-Nov-2020</b>
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Amount
1	<b>SMS Login</b> Sms login user name: vignanvmtw Sms Added on:03.11.2020 Per Sms@ 0.145	998599	18 %	2,00,000.00 Nos	29,000.00
					CGST 2,610.00
					SGST 2,610.00
					Total 2,00,000.00 Nos ₹ 34,220.00

Amount Chargeable (in words)

**INR Thirty Four Thousand Two Hundred Twenty Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998599	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
<b>Total</b>	<b>29,000.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**

Company's PAN : **AARCS6831K**

**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

Bank Name : **ICICI Bank**  
 A/c No. : **630505500105**  
 Branch & IFS Code : **Himayathnagar & ICIC0006305**

for Striker Soft Solutions Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date 4/11*

### Tax Invoice



**Striker Soft Solutions Private Limited**  
 Plot No.102/11,103/10 & 104/9,  
 1st Floor,Boss Towers, Patrika Nagar,  
 Hitech City, Madhapur, Hyderabad,  
 Telangana-500081  
 GSTIN/UIN: 36AARCS6831K1Z0  
 State Name : Telangana, Code : 36  
 CIN: U72300AP2012PTC081552  
 Contact : 8886638811,8886638814  
 E-Mail : accounts@office24by7.com

Buyer  
**Vignans Institute of Management and Technology for Women**

State Name : Telangana, Code : 36

Contact person : Mr.Yadagiri  
 Contact : 9989384443  
 E-Mail : info.vmtw@gmail.com

Invoice No. <b>2020-21/SMS/0721</b>	Dated <b>8-Oct-2020</b>
Supplier's Ref. <b>3960</b>	Mode/Terms of Payment
Buyer's Order No. <b>128862</b>	Other Reference(s) <b>Trans</b>
Terms of Delivery	Dated <b>8-Oct-2020</b>

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Amount
1	<b>SMS Login</b> Sms login user name: vignanvmtw Sms Added on: 08.10.2020 Per Sms@ 0.145	998599	18 %	1,00,000.00 Nos	14,500.00
	<b>CGST</b>				1,305.00
	<b>SGST</b>				1,305.00
	<b>Total</b>			1,00,000.00 Nos	<b>₹ 17,110.00</b>

Amount Chargeable (in words)

**INR Seventeen Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
<b>Total</b>	<b>14,500.00</b>		<b>1,305.00</b>		<b>1,305.00</b>	<b>2,610.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's PAN : **AARCS6831K**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI Bank**  
 Ac No. : **630505500105**  
 Branch & IFS Code : **Himayathnagar & ICIC0006305**

for Striker Soft Solutions Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 12/10



**Varma Enterprises**

Shop no. 329, Padmavathi Plaza,  
KPHB Main Road, Kukatpally,  
Hyderabad 500072.  
Ph: 9963836651, 8341111787  
GST No. 36FZFPS9410B1ZB



To,  
Vignan Hostels  
Kondapur Village,  
Ghatkesar.

Date: 08/01/2021  
INV: VE073/20-21

**TAX INVOICE**

S. no.	Particulars	Qty	Price per Unit	Amount
1	CP Plus 64 Ch 8 Mega-Pixel NVR with 4 SATA (2 YEARS WARRANTY)	1	45,000.00	45,000.00
2	CP Plus 2 MP IP Bullet Camera 3.6mm lens Night colour vision (2 YEARS WARRANTY)	9	3,500.00	31,500.00
3	CP Plus 2 MP IP Dome Camera 3.6mm lens Night colour vision (2 YEARS WARRANTY)	5	3,400.00	17,000.00
4	Seagate 4 TB Hard Disk (3 YEARS WARRANTY)	1	7,400.00	7,400.00
5	8 port POE switch	1	3,200.00	3,200.00
6	4 port POE switch	2	2,500.00	5,000.00
7	CAT 6 Outdoor Network Cable Box (305 mtrs)	1	6,800.00	6,800.00
8	6F Fiber Optic Cable (approx) (per mtr)	800	20.00	16,000.00
9	Media Converter (Pair)	3	1,800.00	5,400.00
10	6 U NVR depth rack	1	3,500.00	3,500.00
11	NVR rack	1	2,500.00	2,500.00
12	1 feet camera stands	9	400.00	3,600.00
13	PVC camera box	14	50.00	700.00
14	Fiber patch cords, Termination box, RJ 45 jacks	1	2,000.00	2,000.00
15	Pole Box	2	600.00	1,200.00
16	Fiber Splicing	1	2,000.00	2,000.00
17	Fiber Laying charges	1	5,000.00	5,000.00
18	CAT 6 cable laying & Cameras installation	14	1,000.00	14,000.00
	GST @ 18%			Included
	Total			1,71,800.00

Rupees : One lakh seventy one thousand eight hundred only

For VARMA ENTERPRISES

Authorized Signatory



*Man*

*64 Channel*



*ASHU*  
PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(DT)-501 301  
Telangana State

TAX INVOICE

20-21

<b>Akshar School Solutions Pvt Ltd.2021-22</b> 5-167, Deepthi Sri Nagar Colony Madinaguda, Miyapur Hyderabad- 500049 GSTIN/UIN: 36AAPCA2497M1ZY State Name : , Code :	Invoice No.	Dated
	AKS/21-22/435	15-Feb-2022
Buyer <b>VIGNAN INSTITUTION OF MANAGEMENT AND TECHNOLOGY FOR WOMEN</b>  State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Spectrum - Pro Package</b>	85238020	18 %	1 nos	20,000.00	nos		20,000.00
	Output CGST @9%					9 %		1,800.00
	Output SGST @9%					9 %		1,800.00
Total					1 nos			<b>₹ 23,600.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**



Remarks:  
Being ERP College Management Software - Annual Subscription Charges for Fy 2020-21

for Akshar School Solutions Pvt Ltd.2021-22

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

*G. Shrey Konda*  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Date: 5 - 10 - 2020

To  
**Vignan institute of management and technology for women**  
**A unit of (Lavu educational society)**  
Ghatkesar, Kondapur, Telangana 501301

nvoice - CMS-0136/2020

S NO	Description	Price
01	Domain Registration vmtw.in 2019-2020	Rs.600/-
02	Web hosting for vmtw.in Linux hosting 2018-2020	Rs.10000/-
Grand Total		Rs. 10600/-

(In Words: ten thousand six hundred)

For Conch Media

**Authorized Signatory**

Name : G Hema Sunder,  
Pan Card no : AIOPG2729G  
Name : Conch Media  
GSTIN: 36AIOPG2729G2Z6  
A/C name: Conch Media  
**A/c No : 03820 500 0081**

IFSC Code: ICIC0000382, Bank Name: ICICI Limited, Branch : RD NO.12, Banjara Hills

To  
Office  
*[Signature]*