



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.2021-22

S.No	Description	Amount
1.	College Automation Software(E-CAP)	1,29,800.00
2.	Short Message Service(SMS) from SMS Striker	1,31,393.00
3.	Video Surveillance	2,20,000.00
4.	Accounts Software(Akshar)	23,600.00
	Total	5,04,793.00



PRINCIPAL

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

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
(A UNIT OF LAVU EDUCATIONAL SOCIETY)
BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	Rs. Ps.		Rs. Ps.
<u>CAPITAL FUND & RESERVES</u>		<u>FIXED ASSETS</u>	
(As per Schedule - I)	28449953.63	(As per Schedule - V)	71227184.04
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS</u>	
		<u>Cash & Bank Balances</u>	
(As per Schedule - II)	-	(As per Schedule - VI)	6806709.00
<u>UN-SECURED LOANS</u>		<u>DEPOSITS & FEES RECEIVABLES</u>	
(As per Schedule - III)	-	(As per Schedule - VII)	83266118.00
<u>CURRENT LIABILITIES & PROVISIONS</u>		<u>LOANS & ADVANCES</u>	
(As per Schedule - IV)	133145740.41	(As per Schedule - VIII)	295683.00
TOTAL	161595694.04	TOTAL	161595694.04

for LAVU EDUCATIONAL SOCIETY

[Signature]
President



Place : Hyderabad
Date :

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

0.00

[Signature]
Partner



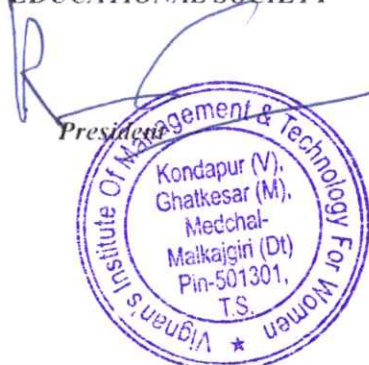
[Signature] M.No: 208788

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Vignan's Institute of Management & Technology For Women
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Telangana State

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
(A UNIT OF LAVU EDUCATIONAL SOCIETY)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs. Ps		Rs. Ps
To Salaries & Other Benefits		By Income	
(Asper Annexure - I)	48570921.00	Fee Collections & Others	
		(Asper Annexure - IV)	101024253.00
To Admn. & Establishment Expenses			
(Asper Annexure - II)	24003378.37		
To Other Expenses			
(Asper Annexure - III)	-		
To Excess of Income over Expenditure	28449953.63		
TOTAL	101024253.00	TOTAL	101024253.00

for LAVU EDUCATIONAL SOCIETY



Place : Hyderabad
Date :

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

(Handwritten Signature)
Partner



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

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 31-03-2022

PARTICULARS	AMOUNT (Rs)
EXPENSES	
ANNEXURE - I	
STAFF REMUNERATIONS & BENEFITS	
Salaires	48570921.00
Remunerations	0.00
TOTAL	48570921.00
ANNEXURE - II	
ADMINISTRATIVE EXPENSES	
Advertisement Charges	306748
Affiliation Fee	628000
Bank Charges	64029
Books & Periodicals	15332
College Maintenance	1043012
Electrical Charges	1561764
E-Governance	504793
Computer Maintenance	92750
Faculty Development Charges	78250
Fee & Charges	2335036
Functions & Celebrations	430160
Office Maintenance	12968
Garden Maintenance	33640
Generator Maintenance	153596
Gifts and Prises	0
Insurance Charges	126022
Interest on TDS	8959
Internet Charges	308635
Journals	0
Medical Expenses	5500
Lab Maintenance	456667
Postal & Telegrams	0
Printing & Stationery	425501
Professional Charges	0
Provident Fund	217314
Rates & Taxes	270634
Repairs & Maintenance	2835256
Repairs & Maintenance Buildings	0
Repairs & Maintenance Furnitures	0
Subscriptions	388520
Staff Welfare	334160
Sports Maintenance	5650
Telephone Charges	6937
Transport Charges	21125
Travelling Charges	444238
Training and Placements	0
Vehicle Maintenance	372492
Merit Awards and Scholarships	752550
Depreciation	9763140.368
TOTAL	24003378.37




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ANNEXURE - III	
OTHER EXPENSES	-
TOTAL	-

ANNEXURE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021	
PARTICULARS	AMOUNT (Rs)
INCOME	
ANNEXURE - IV	
Admission Fee	0.00
Books Club Fee	0.00
NBA Fee	0.00
Other Fees	0.00
Tuition Fee	99690509.00
Misc Income	16491.00
Alumni Contribution	61560.00
Consultancy Projects	963104.00
Interest Received	292589.00
TOTAL	101024253.00




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VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
(A UNIT OF LAVU EDUCATIONAL SOCIETY)
SCHEDULES TO BALANCE SHEET AS ON 31-03-2022

SCHEDULES - V

Sl. No	Particulars	% of Depreciation	As on 01-04-'21	Additions		Deletions	Total	Depreciation	Balance as on 31-03-2022
				Before September	After September				
1	Construction WIP	0%	9,322,310.48	5,604,312.00	8964962.00	23,891,584.48	0.00	0.00	0.00
2	Air Conditioner	15%	210,341.43			-	210341.43	31551.21	178790.21
3	Land	0%	578,027.00			-	578027.00	0.00	578027.00
4	Buildings	10%	38430921.83		16679494.48	-	55110416.31	4677066.91	50433349.41
5	Computers	40%	4552260.31		43550.00	-	4595810.31	1829614.12	2766196.18
6	Electrical Equipments	15%	7512685.77	163540.00	292369.00	-	7968594.77	1173361.54	6795233.23
7	Furniture & Fixtures	15%	2058653.90		2361544.00	-	4420197.90	485913.89	3934284.02
8	Lab Equipments	15%	4835502.47	13688.00		-	4849190.47	727378.57	4121811.90
9	Library Books	60%	565885.47	218804.00	474417.00	-	1259106.47	613138.78	645967.69
10	Office Equipments	10%	1422212.27		35700.00	-	1457912.27	144006.23	1313906.04
11	Plant & Machinery	15%	194147.17			-	194147.17	29122.08	165025.10
12	Vehicle	15%	174,872.09			-	174872.09	26230.81	148641.28
13	Workshop Equipments	15%	171708.21			-	171708.21	25756.23	145951.98
TOTAL			70029528.41	6000344.00	28852036.48	23891584.48	80990324.41	9763140.37	71227184.04

for LAVU EDUCATIONAL SOCIETY

President

Place Hyderabad
Date

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

Partner



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VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
(A UNIT OF LAVU EDUCATIONAL SOCIETY)
SCHEDULES TO BALANCE SHEET AS ON 31-03-2022

PARTICULARS	TOTAL (Rs)
<u>SCHEDULE - I</u>	
<u>CAPITAL FUND AND RESERVES:</u>	
Capital Funds & Reserves	-
Less : Current Year Profit/(Loss)	28449953.63
TOTAL	28449953.63
<u>SCHEDULE - II</u>	
<u>SECURED LOANS</u>	
	-
TOTAL	-
<u>SCHEDULE - III</u>	
<u>UN-SECURED LOANS</u>	
	-
TOTAL	-
<u>SCHEDULE - IV</u>	
<u>CURRENT LIABILITIES & PROVISION</u>	
<u>SUNDRY CREDITORS :</u>	
AKSHAR SCHOOL SOLUTIONS PVT LTD	21600
A& S INNOVATIVE SERVICES	1300
COHERENDZ INDIA Private limited	17500
Coign Consultants Pvt Ltd	387180
Deccan Fire Services	20241
D Thukka Nayak	39000
Mahalaxmi Electricals	16850
Municipality Ghatkesar	63000
Scoot Drive Pvt Ltd	72204
Tvish Technologies Pvt Ltd	42480
Sri sai Ram consultancy	43200
R7 Infotech	40250
TSSPDCL-HBG1979	322514
Aginet Technologies	73986
Bhudevi Traders	19390
Eco Care Building Innovations Pvt Ltd	145014
Gaurav Electrical and Hardware	51624
Prodigy Computers & laptops Pvt Ltd	69630
Examination Branch	1426052
PF Payable	35552
PT Payable	18765
Salaries payable	1206932
Scholarships	402075
TDS on Salaries	-
TDS Payable	539149
Fee Received in Advance	0
Lavu Educational Society	128070252.41
TOTAL	133145740.41




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(A UNIT OF LAVU EDUCATIONAL SOCIETY)
SCHEDULES TO BALANCE SHEET AS ON 31-03-2022

PARTICULARS	TOTAL (Rs)
PROVISIONS :	-
TOTAL	-
SCHEDULE - VI	
CASH AND BANK BALANCES	
Cash in Hand	141233.00
TOTAL (A)	141233.00
CASH AT BANK	
Andhra Bank - 1721111000001219	0.00
Central Bank of India	145733.00
State Bank of India -62083788366	1204651.00
UCO Bank - 02230210000403	0.00
UCO Bank - 16280210000502	5004207.00
UCO Bank - 16280210001059	0.00
UCO Bank - 16280210001660	310885.00
TOTAL (B)	6665476.00
TOTAL (A+B)	6806709.00
SCHEDULE - VII	
CURRENT ASSESTS	
Deposit & Fee Receivable	
Electricity Deposit	812389.00
Fixed Deposit	12900726.00
Telephone Deposit	5000.00
APTECH Limited	44100.00
MEL TRAINING & ASSESSMENTS	4940.00
Advance for Capital works	0.00
Admission Fee Receivable	0.00
Book Club Fee Receivable	0.00
CRT Fe Receivable	0.00
Interest Receivable	114821.00
JNTU Fee Receivable	0.00
NBA Accreditation Fee	0.00
Prepaid Expenses	0.00
Registration Fee Receivable	0.00
Tuition Fee Receivable (Cash)	0.00
Tuition Fee Receivable (Govt.)	69384142.00
TOTAL	83266118.00
SCHEDULE - VIII	
LOANS & ADVANCES	
Advance for Expenses	295683.00
TOTAL	295683.00




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**IAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
TRAIL BALANCE - 01-04-2021 TO 31-03-2022**

PARTICULARS	DEBIT	CREDIT
CAPITAL ACCOUNT		
Capital Fund & Reserves		-
Loan (Liability)		
CURRENT LIABILITIES		
SUNDRY CREDITORS		
AKSHAR SCHOOL SOLUTIONS PVT LTD		21600
A& S INNOVATIVE SERVICES		1300
COHERENDZ INDIA Private limited		17500
Coign Consultants Pvt Ltd		387180
Deccan Fire Services		20241
D Thukka Nayak		39000
Mahalaxmi Electricals		16850
Municipality Ghatkesar		63000
Scoot Drive Pvt Ltd		72204
Tvish Technologies Pvt Ltd		42480
Sri sai Ram consultancy		43200
R7 Infotech		40250
TSSPDCL-HBG1979		322514
Aginet Technologies		73986
Bhudevi Traders		19390
Eco Care Building Innovations Pvt Ltd		145014
Gaurav Electrical and Hardware		51624
Prodigy Computers & laptops Pvt Ltd		69630
Examination Branch		1426052
PF Payable		35552
PT Payable		18765
Salaries payable		1206932
Scholarships		402075
TDS on Salaries		
TDS Payable		539149
Fee Received in Advance		0
Total	0	5075488

FIXED ASSETS

Construction WIP	0.00	
Air Conditioner	178790.21	
Land	578027.00	
Buildings	50433349.41	
Computers	2766196.18	
Electrical Equipments	6795233.23	
Furniture & Fixtures	3934284.02	
Lab Equipments	4121811.90	
Library Books	645967.69	
Office Equipments	1313906.04	
Plant & Machinery	165025.10	
Vehicle	148641.28	
Workshop Equipments	145951.98	
Total	71227184.04	




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 Telangana State

CURRENT ASSETS**Deposits**

Electricity Deposit	812389.00	
Fixed Deposit	12900726.00	
Telephone Deposit	5000.00	
Advance for Expenses	295683.00	
Cash in Hand	141233.00	
Andhra Bank - 1721111000001219	0.00	
Central Bank of India	145733.00	
State Bank of India -62083788366	1204651.00	
UCO Bank - 02230210000403	0.00	
UCO Bank - 16280210000502	5004207.00	
UCO Bank - 16280210001059	0.00	
UCO Bank - 16280210001660	310885.00	
APTECH Limited	44100.00	
MEL TRAINING & ASSESSMENTS	4940.00	
Advance for Capital works	0.00	
Admission Fee Receivable	0.00	
Book Club Fee Receivable	0.00	
CRT Fe Receivable	0.00	
Interest Receivable	114821.00	
JNTU Fee Receivable	0.00	
NBA Accreditation Fee	0.00	
Prepaid Expenses	0.00	
Registration Fee Receivable	0.00	
Tuition Fee Receivable (Cash)	0.00	
Tuition Fee Receivable (Govt.)	69384142.00	
Total	90368510.00	0.00

BRANCH DIVISIONS

Lavu Educational Society		128070252.41
Total	0.00	128070252.41

DIRECT INCOMES

Admission Fee		0.00
Books Club Fee		0.00
NBA Fee		0.00
Other Fees		0.00
Tuition Fee		99690509.00
Total	0	99690509.00

INDIRECT INCOMES

Interest Received		292589.00
Misc Income		16491.00
Alumni Contribution		61560.00
Consultancy Projects		963104.00
Total	0	1333744.00



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PRINCIPAL

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

DIRECT EXPENSES

Salaires	48570921	
Remunerations	0.00	
Total	48570921.00	



INDIRECT EXPENSES

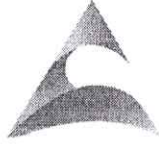
Advertisement Charges	306748	
Affiliation Fee	628000.00	
Bank Charges	64029.00	
Books & Periodicals	15332.00	
College Maintenance	1043012.00	
Electrical Chareges	1561764.00	
E-Governance	504793.00	
Computer Maintenance	92750.00	
Faculty Development Charges	78250.00	
Fee & Charges	2335036.00	
Functions & Celebrations	430160.00	
Office Maintennace	12968.00	
Garden Maintenance	33640.00	
Generator Maintenance	153596.00	
Gifts and Prises	0.00	
Insurance Charges	126022.00	
Interest on TDS	8959.00	
Internet Charges	308635.00	
Journals	0.00	
Medical Expenses	5500.00	
Lab Maintenance	456667.00	
Postal & Telegrams	0	
Printing & Stationery	425501	
Professional Charges	0.00	
Provident Fund	217314.00	
Rates & Taxes	270634	
Repairs & Maintenance	2835256.00	
Repairs & Maintenance Buildings	0.00	
Repairs & Maintenance Furnitures	0.00	
Subscriptions	388520.00	
Staff Welfare	334160.00	
Sports Maintenance	5650.00	
Telephone Charges	6937.00	
Transport Charges	21125	
Travelling Charges	444238.00	
Training and Placements	0.00	
Vehicle Maintenance	372492.00	
Merit Awards and Scholarships	752550.00	
Depreciation	9763140.37	
Total	24003378.37	
GRAND TOTAL	234169993.41	234169993.41




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

PROFORMA INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email: ravi@webprosindia.com		Invoice No: WS548		
		Date: 09-07-2022		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		P.O. No: Verbal		
		P.O. Date:		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		Supplier's Ref. No:		
		Dispatched Through:		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		Dispatch No:		
		Dispatch Date:		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		Destination:		
		Packing Details:		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		Terms of Delivery:		
		Contact Person:		
Buyer's Name & Address: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.: Ship to: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN kondapur(V), Ghatkesar(M), Medchal Dist-501301 Phone : +91 9652910002/3 Buyer's TIN No.:		Contact No:		
		Terms of Payment		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	ENGINEERING COLLEGE AUTOMATION SOFTWARE COST OF THE SOFTWARE Installation and Training Charges	1	100000	100,000.00
2	ONLINE HOSTING CHARGES	1	10000	10,000.00
				Total before tax
				110,000.00
				GST
				18%
				19,800.00
In words				
One Lakh Twenty Nine Thousand Eight Hundred Only		Total after Tax	2	₹ 129,800.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.			For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)	



A & S INNOVATIVE SERVICES

A & S INNOVATIVE SERVICES

6-3-249/3/B, Road No:1,
Banjara Hills
Hyderabad Telangana 500034
India
GSTIN 36AHJPC9599C2Z0

INVOICE

INV-2021-22/0026

Balance Due
Rs.66,493.00

Bill To

Vignan's Institute of Management and Technology for Women
Ghatkesar
Hyderabad
501301 Telangana
India

Invoice Date : 14/09/2021

Terms : Due on Receipt

Due Date : 14/09/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS 9/14/2021 11:52:52 AM 500000	998412	500.00 0.00	0.11	4,950.0 0	4,950.0 0	55,000.00
2	User making charge one time Previous due		1.00	1,350. 00	121.50 9%	121.50 9%	1,350.00
Sub Total							56,350.00
CGST (9%)							5,071.50
SGST (9%)							5,071.50
Total							Rs.66,493.00
Balance Due							Rs.66,493.00

Notes

Assuring our best attention and services at all times.
Accounting Code (HSN/SAC) : 998412
PAN: AHJPC9599C State Code: 36
For Direct Bank Transfer to our AXIS Bank Account:
Account name: A & S Innovative Services.
Account No.: 918020002717094
IFSC Code: UTIB0000515 (used for RTGS and NEFT transactions)
Branch: Road No 1, Banjara hills, Hyderabad.

21-22



A & S INNOVATIVE SERVICES

A & S INNOVATIVE SERVICES

6-3-249/3/B, Road No:1,
Banjara Hills
Hyderabad Telangana 500034
India
GSTIN 36AHJPC9599C2Z0

INVOICE

INV-2021-22/0019

Balance Due
Rs.64,900.00

Bill To
Vignans Institute of Management and Technology for Women
Ghatkesar
Hyderabad
501301 Telangana
India

Invoice Date : 09/08/2021
Terms : Due on Receipt
Due Date : 09/08/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS 02-08-2021 09:30:33 AM 500000	998412	500,00 0.00	0.11	4,950.0 0	4,950.0 0	55,000.00

Sub Total 55,000.00

CGST (9%) 4,950.00

SGST (9%) 4,950.00

Total Rs.64,900.00

Balance Due Rs.64,900.00

Notes

Assuring our best attention and services at all times.
Accounting Code (HSN/SAC) : 998412
PAN: AHJPC9599C State Code: 36
For Direct Bank Transfer to our AXIS Bank Account:
Account name: A & S Innovative Services.
Account No.: 918020002717094
IFSC Code: UTIB0000515 (used for RTGS and NEFT transactions)
Branch: Road No 1, Banjara hills, Hyderabad.

TDS : $\frac{1100}{63800}$

C. Avinash

Payment Options



Terms & Conditions



INVOICE

apollo fast net & CCTV Security Systems
 road. no 4, vikas nagar, dammaiguda,
 500043,Hyderabad, Telangana - 500083
 Mobile : 7702712326
 Email : apollofastnet20@gmail.com

Bill TO
VIGNAN WOMENS
 Kondapur

Date : 19/04/2022
 Invoice Number : 052/2022
 Grand Total (INR) : 220000.00

Dear VIGNAN WOMENS,
 Many thanks,
 Apollo fast net & CCTV Security Systems

S.No	Item Details	Quantity	Price	Total
1.	CP plus 32 Channel NVR 4k	1.0	14500.00	14500.00
2.	CP PLUS 4mp IP Bullet Camera	18.0	4200.00	75600.00
3.	Cp Plus Dome 2Mp Ip Camera	13.0	3450.00	44850.00
4.	Cat 6E Outdoor (approximately)	4.0	5800.00	23200.00
5.	Fiber 6f in Mtrs	300.0	14.00	4200.00
6.	POE Switch 8 Port	5.0	3450.00	17250.00
7.	RJ 45 Jocks	1.0	400.00	400.00
8.	Slicing and media Converters	1.0	4000.00	4000.00
9.	installation charges	30.0	600.00	18000.00
10.	Seagate 4TB	1.0	18000.00	18000.00
Subtotal				2,20,000.00
Total				2,20,000.00

J. Raju
 98939189368
 7702712326
Raju

This is a computer Generated Invoice Created Using iText

Name on cheque: Javaji Raju



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

TAX INVOICE

Akshar School Solutions Pvt Ltd.2021-22 5-167, Deepthi Sri Nagar Colony Madinaguda, Miyapur Hyderabad- 500049 GSTIN/UIN: 36AAPCA2497M1ZY State Name : , Code :	Invoice No.	Dated
	AKS/21-22/437	15-Feb-2022
Buyer VIGNAN INSTITUTION OF MANAGEMENT AND TECHNOLOGY FOR WOMEN 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	Spectrum - Pro Package	85238020	18 %	1 nos	20,000.00	nos		20,000.00
	<i>Output CGST @9%</i>					9 %		1,800.00
	<i>Output SGST @9%</i>					9 %		1,800.00
Total								₹ 23,600.00

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Only

E. & O.E

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
Total			1,800.00		1,800.00	3,600.00


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

Being ERP College Management Software - Annual Subscription Charges for Fy 2021-22

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. Sreyas
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice