



DVR & Dr. HS
MIC College of Technology

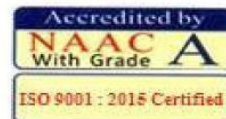
AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)

Kanchikacherla-521180, NTR Dist, A.P, India.

Tel.No : 08678-273535/9491457799/7382616824

Website : www.mictech.edu.in



Criteria-6: Governance, Leadership and Management

6.2. Strategy Development and Deployment

6.2.2. Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:

- 1. Administration including complaint management**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examinations**

**Institutional expenditure statements for the budget heads of
E-governance implementation ERP Document**

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Administration including complaint management			
1	Biometric attendance Application devices	2	CLICK HERE
Finance and Accounts			
2	TALLY Software	3	CLICK HERE
3	Institute Balance Sheets for FY 2022-23	5-10	CLICK HERE
4	Institute Balance Sheets for FY 2021-22	11-15	CLICK HERE
5	Institute Balance Sheets for FY 2020-21	16-21	CLICK HERE
6	Institute Balance Sheets for FY 2019-20	22-26	CLICK HERE
7	Institute Balance Sheets for FY 2018-19	27-32	CLICK HERE
Student Admission and Support			
8	ECAP Campus Management Software	33	CLICK HERE
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Examination			
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Kanchikacherla-521180, NTR Dist. A.P, India.
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Website : www.mictech.edu.in



Note Approvals

Purchase orders

Invoice

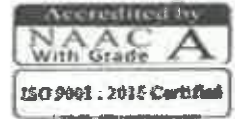
Payment Proofs


PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, NTR Dist. AP
Andhra Pradesh, India - Pin: 521180




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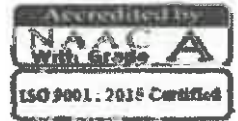
Order ID:	121171
Name:	Y SUDHILER BABU
Designation:	PRINCIPAL
Door No/House Name:	DVR DR HS MIC COLLEGE OF TECHNOLOGY
Street:	DVR DR HS M/C COLLEGE OF TECHNOLOGY
LandMark:	KANCHIKACHERLA
Mobile:	9848022610
E-mail:	msrao@mic.co.in
District/Mandal/Village:	Krishna/KANCHIKACHERLA,KANCHIKACHERLA
Pincode:	521180
Quantity Ordered:	1
Order Status:	Order Confirmed
Amount:	9100
PDF RECEIPT:	click here




PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India – Pin: 521180



**DVR & Dr. HS
MIC College of Technology
AUTONOMOUS**

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla-521180, NTR Dist, A.P. India.
Tel.No : 08678-273535/9491457799/7382616824
Website : www.mictech.edu.in



TAX INVOICE						
 Tally <small>POWER BY SIMPLICITY</small>	Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN : U72200KA2005PTC037716		Invoice No. IVO/201115/21-22	Dated 15-02-2022		
			Payment mode : Debit/Credit Card Transaction ID: 14715109110 Transaction Date: 15-02-2022 09:27:29	Amount of Payment 12,744.00		
Bill To DVR & Dr HS MIC COLLEGE OF TECHNOLOGY Kanchikacherla,, NH-65-PERAKALAPADU X ROADS, KRISHNA DIST Krishna - 521180 Andhra Pradesh, India Place of Supply:Andhra Pradesh phone:8639546515 Email:acotmictech@gmail.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold For SL.No.761086782	998313	1	Year	10,800.00	10,800.00
	IGST				18.00%	1,944.00
TOTAL						12,744.00
Amount Chargeable (in words) INR Twelve Thousand Seven Hundred And Forty Four Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		10800		18.00%	1944.00	
		Total			1944.00	
Tax Amount (in words) : INR One Thousand Nine Hundred And Forty Four Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 37						
Preferred Partner : At Tally Shopper 201, Tirumala Plaza, 2nd Floor, Near Jyothi Book Depot Dabagardens Visakhapatnam - 530020 Andhra Pradesh, India Email: atally@tallyvizag.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anil Kumar Sen) Authorized Signatory		

PRINCIPAL
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Andhra Pradesh, India - Pin: 521180

DEVINERI RAMANA PRANITHA MEMORIAL TRUST-KANCHIKACHERLA.

BALANCE SHEET AS AT 31.03.2023

Particulars	Schedule	Amounts in Rs. AS at 31.03.2023		Amounts in Rs. AS at 31.03.2022	
		Amount	Amount	Amount	Amount
SOURCES OF FUNDS :					
Corpus fund	I		52572521		52572521
Surplus - opening Balance		267325942		315541578	
Surplus (- Deficit) for the period		-38538831	228787111	-48216637	267325942
Hire Purchase Term loans		16925857		1859143	
		0	16925857	0	0
Temporary loans			10825248		2167729
Other current liabilities & provisions	II		51195376		54942041
Total :			360406112		376948232
APPLICATION OF FUNDS :					
Fixed Assets	III		598187358		565535489
Less: Depreciation			402862846		379388237
Net Fixed assets			196134512		186147252
CURRENT ASSETS & LOANS AND ADVANCES					
Receivables			142373717		175635388
Loans and Advances	IV		9140563		9686075
Cash & Bank balances	V		10903556		2099509
Misc. Expenditure:					
Un-adjusted Interest on HP Loans			1753765		0
Total :			360406112		376948232

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 31.10.2023

UDIN: 230213BG-VSWU6034



for Devineri Ramana Pranitha Memorial Trust

H Sriinava Rao
Trustee

M Srinivas Rao
Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINEN RAMANA PRANITHA MEMORIAL TRUST-KANCHIKACHERLA.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

Particulars	Amounts in Rs. AS at 31.03.2022		Amounts in Rs. AS at 31.03.2023	
	Amount	Amount	Amount	Amount
INCOME				
Collections from Students.		176508120		169221756
Other Receipts:				
Interest Income	76487		100632	
Other Misc Receipts	1692547	1769034	3263254	2371986
Total :		178203141		172943742
EXPENDITURE				
Salaries & wages and benefits	107789517		110023869	
Salary Arrears - Prior period	0		31038237	
Placements and Training	3638692		899254	
Affiliation & Inspection charges	2389866		1381300	
Power	3392819		2921052	
Water	123298		0	
Repairs and Maintenance	2435380		4768395	
Lab and work shop exp.	942147		1182984	
Books and Periodicals	127371		107064	
Printing & Stationery	756218		540278	
Traveling, Conveyance & vehicle Maints	5222895		4223442	
Telephone , Fax , Internet etc.	1470100		1680465	
Postage, courier	5802		171	
Sports Expenses	105865		101725	
Functions and celebrations	1617947		162175	
Rates & taxes	717615		1922134	
Audit Fee & other Professional Charges	401279		176540	
Advertisements	476089		805036	
Office and general Exp	1632303		562970	
Meeting expenses	354673		0	
Student exp .	38650		0	
Aigama & Fate	114484		0	
Donations & contributions	30000		155000	
Hostel/Canteen Exp.Students	24730441		10862725	
Transportation- Exp	29509006		18067282	
Insurance	135109		135109	
Bank charges	166719		14997	
Total Expenses Before interest & depreciation		190346376		191753708
Interest and finance charges (Net)	2484799		1607228	
Provision for Depreciation	23074609		22450442	
Total Expenses		216203284		220810378
SURPLUS (-) DEFICIT) CARRIED TO BALANCE SHEET		-38538811		-48216637

for VASIREDDI & CO
Chartered Accountants

K V Monan Rao
Partner
Place : Kanchikacherla
Date : 31.10.2023

UDIN: 23026323B6-VSWU34

for Devinen Ramana Pranitha Memorial Trust

N. Srinivas Rao
Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

Receipts and payments:

Financial year : 2022-23

Assessment Year: 2023-24

Receipts:

Amount(Rs.)

Fees -As per Income and Expenditure statement

176598120

Add: Decrease in receivables (Add prior period adj)

33261681

209859801

Other Misc Receipts

1692547

Intest income

76487

Add : Income Tax Refund Received during the year

4604

Total gross Receipts

211633439

Payments:

Capital Expenditure Net

29661869.00

Less : Increase in creditors Capital

-1404862.00

Net Capital Exp

28257007

28257007

Increase in Temp Loans

-8817519

-8817519

Increase inf Term Loans

-15172092

-15172092

Expenditure as per Income & Exp.

216905984

Less: Depreciation

-23074609

Less: increase in current liabilities

5151527

Add: TDS/ TCS collections by others

5260

Less: Decrease in Advance

-426167

198561995

0

Total payments

202829391

Opening balances of Cash and bank balances:

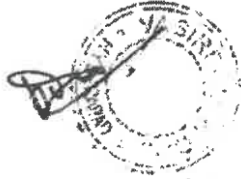
2099509

Surplus / (- Deficit)

8804048

Closing balance of cash and bank

10903557



UDIN: 23026323 B4 VSWU6034



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Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - III

FIXED ASSETS:

Particulars	Gross Block				Depreciation			Net Block	
	01.04.2022	Additions	Deficitens / Transfers	31.03.2023	Opening	For the Year	Total	As at	As at
	Opening			Total	01.04.2022	Amount	31.03.2023	31.03.2023	31.03.2022
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	0	12345344	10843895	150145	10994040	1351304	1501449
College buildings-Phase-II	17056720	0	0	17056720	14624605	243212	14867817	2186903	2432115
College buildings-Phase-III	20628974	0	0	20628974	17193275	343570	17536845	3092129	3435699
College buildings-Phase-IV	4557240	0	0	4557240	3689568	86767	3776335	780905	867672
College buildings-Phase-V	30689715	0	0	30689715	29124256	943726	30068182	8493533	9437259
College buildings-Phase-VI	28778292	0	0	28778292	18042494	1073560	19116074	9662218	10735788
College buildings-Phase-VII	51334516	0	0	51334516	39366745	1796777	35163522	16170994	17967771
College buildings-Phase-VIII	38827419	0	0	38827419	21160538	1766588	22927226	15900193	17666881
College buildings-Phase-IX	8526365	0	0	8526365	4483357	404801	4887658	9638707	4043008
canteen building -Extn	2432795	64750	0	2497545	1203652	126152	1329804	1167741	1229143
Vehicle Parking Shed	360261	797500	0	1097761	183356	91441	274797	822964	176905
College Building-Phase-X-MBA	28802825	0	0	28802825	12378254	1642457	14020711	14782114	16424571
Ware House Shed-12	4219640	0	0	4219640	1249904	296974	1546878	2672762	2969736
Class Rooms Shed-13	13747939	0	0	13747939	3868865	987907	4856772	8891167	9879074
Electrical Equipment	19097242	159460	0	19256702	1489496	654257	15549243	3707459	4202256
Furniture, fittings & office equipment	49577943	1106217	0	50684160	28574626	2168437	30743063	19940497	21002717
Canteen Equipment	3495863	10270	0	3506033	2440285	159862	2600147	905886	1055578
Computer lab	62636254	1825563	0	64461817	51592164	4843004	56435168	8026649	11044090
Solar Power System	3275000	0	0	3275000	2709080	226368	2935448	339352	559320
Laboratory Equipment	39392456	0	0	39392456	32309423	1062455	33371878	6020578	7089033
Library	10656516	70261	0	10726777	10418567	119649	10537216	189561	237949
Vehicles	87078230	547500	665000	86960730	62709623	3694354	66405977	20594753	24968607
Vehicles - 2 wheeler	324195	0	0	324195	292427	13765	246192	78009	91768
Misc. fixed assets	3751164	0	0	3751164	2566092	177761	2743853	1007911	1185072
Construction work in progress	16758688	25805448	0	42564136	0	0	0	42564136	16758688
Total:	569535489	20226863	665000	59197838	37988237	23074609	403062846	196134512	189547252
Previous Year Totals	546981968	22354121	0	569355489	352537790	27450447	379982237	189547252	194443378



ADP
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 Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST - KANCHIKACHERLA.

Schedules forming part of Accounts:

SCHEDULE - I

CORPUS FUND

Particulars	31.03.2023		31.03.2022	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
Total		52572521		52572521

SCHEDULE - II

CURRENT LIABILITIES & PROVISIONS

Particulars	31.03.2023		31.03.2022	
	Amount	Amount	Amount	Amount
Creditors for Capital Exp.		6310020		4905159
Creditors for Expenses		13746305		4968845
TDS Income tax payable		4322915		3422503
P F Payable		16276953		12429849
Professional Tax Payable		28420		2236670
Caution deposits refundable		20600		3537055
Other liabilities		10490163		23441961
Total		51195376		54942041

SCHEDULE - IV

LOANS AND ADVANCES

Particulars	31.03.2023		31.03.2022	
	Amount	Amount	Amount	Amount
Adv. To Creditors		5125609		5355407
Misc advances		2748475		2949525
Deposits Recoverable		1082545		1077865
TDS receivable		283934		283278
Total:		9240563		9666075

SCHEDULE - V

CASH & BANK BALANCES

Particulars	31.03.2023		31.03.2022	
	Amount	Amount	Amount	Amount
- Cash on hand		124466		145461
- Balance with Banks		10779090		1954047
Total:		10903556		2099509



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DVR & Dr. HS. MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180

DEVINEED RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - VI

Notes forming Part of Accounts:

1. Financial statements have been prepared under historical cost of convention in accordance with the generally accepted Accounting principles.
2. The Trust generally follows mercantile system of accounting and recognises significant items of income and expenditure as follows:
 - a. Total Tuition fees Receivable from students for the academic year of 2021-22 were accounted for as income during the year.
 - b. All other collections Collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.
 - B. Depreciation on fixed assets of the Trust is provided on WDV method in accordance with the provisions of Income Tax Act. Following are the Depreciation rates adopted for different types of assets:

College Buildings	10%
Furniture, fixtures including Electrical	30%
Computer labs, Solar Power System	40%
Other labs & Misc. Fixed Assets	15%
Library books	40%
Vehicles	15%
4. Total income and expenditure pertains to DVR & DR HS MIC College of Technology, Kanchikacherla, Krishna district, an unit of the Trust recognized by the M/s AICTE, New Delhi and affiliated to JNTU, Kakinada for imparting Technical education.
5. Certain Debt balances of Creditors and Debtors are subject to reconciliation and confirmation.
6. Previous year figures have been regrouped wherever necessary to conform to the classification adopted in the current year.

for VASIREDDI & CO
 Chartered Accountants

K V Mohan Rao
 Partner

Place :Kanchikacherla
 Date : 31.10.2023

UDIN: 23026323 B 4 V S W U 6034



for Devineed Ramana Pranitha Memorial Trust

N. Srinivas Rao
 N Srinivas Rao
 Trustee

M. Sreenivas Rao
 M Sreenivas Rao
 Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180.

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

BALANCE SHEET AS AT 31.03.2022

Particulars	Schedule	Amounts in Rs. AS at 31.03.2022		Amounts in Rs. AS at 31.03.2021	
		Amount	Amount	Amount	Amount
SOURCES OF FUNDS :					
Corpus fund	I		52572521		52572521
Surplus -opening Balance		315542578		259447531	
Surplus (- Deficit) for the period		-48216637	267325942	56095047	315542578
Hire Purchase Term loans		0		1859143	
		0	0	0	0
Temporary loans			2107729		2257729
Other current liabilities & provisions	II		54942041		68270269
Total :			376948232		438643096
APPLICATION OF FUNDS :					
Fixed Assets	III		569535489		546981368
Less: Depreciation			379988237		352537790
Net Fixed assets			189547252		194443578
CURRENT ASSETS & LOANS AND ADVANCES					
Receivables			175635398		133951284
Loans and Advances	IV		9666075		81684769
Cash & Bank balances	V		2099509		28563466
Misc. Expenditure:					
Un-adjusted interest on HP Loans			0		0
Total :			376948232		438643096

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 29.09.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee



UDIN : 22026323 AXK RY H4921

PRINCIPAL
OVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

Particulars	Amounts in Rs. AS at 31.03.2022		Amounts in Rs. AS at 31.03.2021	
	Amount	Amount	Amount	Amount
INCOME				
Collections from Students.		169221756		167472717
Other Receipts:				
Interest Income	108632		57615	
Other Misc Receipts	3263354	3371986	4748888	4806503
Total :		172593742		172279220
EXPENDITURE				
Salaries & wages and benefits	110023869		67239463	
Salary Arrears - Prior period	31038237		0	
Online exams exp.	0		31300	
Placements and Training	899254		326387	
Affiliation & inspection charges	1381300		1345050	
Power	2921052		2345264	
Repairs and Maintenance	4768395		3536597	
Lab and work shop exp.	1182984		335	
Books and Periodicals	107064		55195	
Printing & Stationary	540278		329577	
Traveling, Conveyance & vehicle Maints	4223442		2128878	
Telephone ,Fax , Internet etc.	1690865		542838	
Postage, courier	171		200	
Sports Expenses	101725		37520	
Functions and celebrations	162175		219000	
Rates & taxes	1922134		0	
Audit Fee & other Professional Charges	176640		383460	
Advertisements	805036		680858	
Office and general Exp	582970		399131	
Meeting expenses	0		2330	
Donations & contributions	155000		0	
Hostel/Canteen Exp.Students	10862725		4630941	
Transportation- Exp	18057282		7900651	
Insurance	135109		115150	
Bank charges	14997		27423	
Total Expenses Before Interest & depreciation		191752703		92277548
Interest and finance charges (Net)	1607228		77028	
Provision for Depreciation	<u>27450447</u>		<u>23829597</u>	
Total Expenses		220810378		116184173
SURPLUS (-) /DEFICIT) CARRIED TO BALANCE SHEET		-48216637		56095047

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 29.09.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRAMITHA MEMORIAL TRUST- KANCHIKACHERLA.

Schedules forming part of Accounts:

SCHEDULE - I

CORPUS FUND

Particulars	31.03.2022		31.03.2021	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
Total		52572521		52572521

SCHEDULE - II

CURRENT LIABILITIES & PROVISIONS

Particulars	31.03.2022		31.03.2021	
	Amount	Amount	Amount	Amount
Creditors for Capital Exp.		4905159		4727828
Creditors for Expenses		4968845		29208856
TDS Income tax payable		3422503		2451611
P F Payable		12429849		7084876
Professional Tax Payable		2236670		1629370
Caution deposits refundable		3537055		5740371
Other liabilities		23441961		17427357
Total		54942041		68270269

SCHEDULE - IV

LOANS AND ADVANCES


Particulars	31.03.2022		31.03.2021	
	Amount	Amount	Amount	Amount
Adv. To Creditors		5355407		9263875
Misc advances		2949525		71048731
Deposits Recoverable		1077865		1077865
TDS receivable		283278		294298
Total:		9666075		81684769

SCHEDULE - V

CASH & BANK BALANCES

Particulars	31.03.2022		31.03.2021	
	Amount	Amount	Amount	Amount
- Cash on hand		145461		81680
- Balance with Banks		1954047		28481786
Total:		2099509		28563466




PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINANI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA,
SCHEDULE - III

FIXED ASSETS:

Particulars	Amount in Rs.									
	Gross Block			Depreciation			Net Block			
	01.04.2021 Opening	Additions	Deletions / Transfers	31.03.2022 Total	Opening 01.04.2021	For the Year Amount	Deletions / Transfers	Total	As at 31.03.2022	As at 31.03.2021
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	0	12345344	10677067	166828	0	10843895	1501449	1668277
College buildings-Phase-II	17056720	0	0	17056720	14354370	270235	0	14624605	2432115	2702350
College buildings-Phase-III	20628974	0	0	20628974	16811531	381744	0	17193275	3435699	3817443
College buildings-Phase-IV	4557240	0	0	4557240	3993160	96408	0	3689568	867672	964080
College buildings-Phase-V	38689715	0	0	38689715	28203872	1048584	0	29232486	9437259	10485843
College buildings-Phase-VI	28778292	0	0	28778292	16849627	1192867	0	18042494	10795798	11928665
College buildings-Phase-VII	51334516	0	0	51334516	31870326	1996419	0	33866745	17967771	19964190
College buildings-Phase-VIII	38827419	0	0	38827419	19197551	1962987	0	21160538	17666891	19629868
College buildings-Phase-IX	8526365	0	0	8526365	4034134	449223	0	4483357	4043008	4492231
Canteen building -5xtn	3432795	0	0	3432795	1067080	136572	0	1203652	1229143	1365715
Vehicle Parking Shed	360261	0	0	360261	163700	19656	0	183356	176905	196561
College Building-Phase-X-MBA	2872182	80643	0	2880285	10557782	1820472	0	12378254	16424571	18164400
Ware House Shed-12	4219640	0	0	4219640	919933	329971	0	1249904	2969736	3299707
Class Rooms Shed-13	19587513	160426	0	19747939	2711190	1097675	0	3868665	9879074	10816323
Electrical Equipment	18970435	126807	0	19097242	14158044	796942	0	14894985	4202356	4812391
Furniture, fittings & office equipment	47838526	1738817	0	49577343	26322293	2242333	0	28574626	21002717	21506239
Canteen Equipment	3495863	0	0	3495863	2254007	186278	0	2440285	1065578	1241856
Computer lab	46172576	16465678	0	62638254	44557547	7094617	0	51592164	11044090	1615029
Solar Power System	3275000	0	0	3275000	2331800	377280	0	2709060	565920	943200
Laboratory Equipment	3992456	0	0	3992456	31059476	1249947	0	32309423	7089033	8332980
Library	10595605	50911	0	10656516	10289237	183330	0	10418567	237949	315368
Vehicles	87078230	0	0	87078230	58409280	4300343	0	62709623	24968607	28668950
Vehicles - 2 wheeler	324195	0	0	324195	216233	16194	0	232427	91768	107962
Misc. fixed assets	3631164	120000	0	3751164	2367550	198542	0	2566092	1185072	1269614
Construction work in progress	12955849	3802899	0	16758688	0	0	0	0	16758688	12955849
Total:	546981368	22854121	0	569835489	392597790	27450447	0	37988237	188547252	194448578
Previous Year Totals	538204117	18656329	4913278	546981368	328708193	23829397	0	351297790	194443578	209495924



PRINCIPAL
Dr. HS MIC College of Technology

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - VI

Notes forming Part of Accounts:

1. Financial statements have been prepared under historical cost of convention in accordance with the generally accepted Accounting principles.
2. The Trust generally follows mercantile system of accounting and recognises significant items of income and expenditure as follows:
 - a. Total Tuition fees Receivable from students for the academic year of 2021-22 were accounted for as income during the year. were accounted for as income during the year.
 - b. All other collections Collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.

B. Depreciation on fixed assets of the Trust is provided on WDV method in accordance with the provisions of Income Tax Act. Following are the Depreciation rates Adopted for different types of assets:

College Buildings	10%
Furniture, fixtures including Electrical	10%
Computer labs, Solar Power System	40%
Other labs & Misc. Fixed Assets	15%
Library books	40%
Vehicles	15%
4. Total income and expenditure pertains to DVR & DR HS MIC College of Technology , Kanchikacharla, Krishna district, an unit of the Trust recognized by the M/s AICTE, New Delhi and affiliated to INTU, Kakinada for imparting Technical education.
5. Certain Debit balances of Creditors and Debtors are subject to reconciliation and confirmation.
6. Previous year figures have been regrouped wherever necessary to confirm to the classification adopted in the current year.

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner

Place :Kanchikacharla
Date : 29.09.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee




PRINCIPAL
DVR & DR HS MIC College of Technology
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**Receipts and payments:**Financial year : 2021-22
Assessment Year: 2022-23

		Amount(Rs.)
Receipts:		
Tuition fees -As per Income and Expenditure statement	169221756	
Less : Increase in receivables	-41684114	
		<hr/>
		127537642
Other Misc Receipts		3263354
Intest Income		108632
Add : Income Tax Refund Received during the year		16551
		<hr/>
Total gross Receipts		130926179

Payments:

Capital Expenditure	22554121	
Less : Increase in creditors Capital	-177331	
Net Capital Exp	22376790	
Less: Sale of Assets	0	22376790
Decrease in Temp Loans		150000
Decrease inf Term Loans (EMIs)		0
Expenditure as per Income & Exp.	220810378	
Less: Depreciation	-27450447	
Add : Decrease in current liabilities	13505559	
Add: TDS/ TCS collections by others	5531	
Less : Decrease in advances	-72007675	134863346
		<hr/>
Total payments		157390136

Opening balances of Cash and bank balances:	28563466
Surplus / (- Deficit)	-26463958
Closing balance of cash and bank	2099509

for VASIREDDI & CO
Chartered AccountantsK V Mohan Rao
Partner
Place : Kanchikacharla
Date : 29.09.2022

for Devineni Ramana Pranitha Memorial Trust

N. Srinivasa Rao
Trustee
M Sreenivasa Rao
Trustee

PRINCIPAL
OVR & Dr. HS MIC College of Technology
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

BALANCE SHEET AS AT 31.03.2021

Particulars	Schedule	Amounts in Rs. AS at 31.03.2021		Amounts in Rs. AS at 31.03.2020	
		Amount	Amount	Amount	Amount
SOURCES OF FUNDS :					
Corpus fund	i		52572521		52572521
Surplus -opening Balance		259447531		210030191	
Surplus (- Deficit) for the period		56095047	315542578	49417340	259447531
Hire Purchase Term loans		0		1859143	
		0	0	0	1859143
Temporary loans			2257729		4249114
Other current liabilities & provisions	ii		68270269		85559739
Total :			438643096		403688047
APPLICATION OF FUNDS :					
Fixed Assets	iii		546981368		538204117
Less: Depreciation			352537790		328708193
Net Fixed assets			194443578		209495924
CURRENT ASSETS & LOANS AND ADVANCES					
Receivables			133951284		178549294
Loans and Advances	iv		81684769		9770840
Cash & Bank balances	v		28563466		5827107
Misc. Expenditure:					
Un-adjusted interest on HP Loans			0		44883
Total :					

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 12.01.2022



for Devineni Ramana Pranitha Memorial Trust

N. Srinivasa Rao
N Srinivasa Rao
Trustee

M. Sreenivasa Rao
M Sreenivasa Rao
Trustee



[Signature]
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DVR & Dr. HS MIC College of Technolog
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021

Particulars	Amounts in Rs. AS at 31.03.2021		Amounts in Rs. AS at 31.03.2020	
	Amount	Amount	Amount	Amount
INCOME				
Collections from Students.		167472717		228974344
Other Receipts:				
Interest Income	57615		198406	
Other Misc Receipts	4748888	4806503	2506064	2704470
Total :		172279220		231678814
EXPENDITURE				
Salaries & wages and benefits	67239463		100586590	
Online exams exp.	31300		131183	
Placements and Training	326387		1684643	
Affiliation & inspection charges	1345050		2112569	
Power	2345264		4805692	
water	0		30690	
Repairs and Maintenance	3536597		1777833	
Lab and work shop exp.	335		262703	
Books and Periodicals	55195		87946	
Printing & Stationary	329577		1143027	
Traveling, Conveyance & vehicle Maints	2128878		3650981	
Telephone ,Fax , Internet etc.	542838		1996944	
Postage, courier	200		1382	
Sports Expenses	37520		123849	
Functions and celebrations	219000		151742	
Rates & taxes	0		240	
Audit Fee & other Professional Charges	383460		457488	
Advertisements	680858		682804	
Office and general Exp	399131		698966	
Meeting expenses	2330		29939	
NBA & NAAC Exp	0		4000	
Student exp .	0		30585	
Aagana & Fete	0		350640	
Donations & contributions	0		10000	
Hostel/Canteen Exp.Students	4630941		11069099	
Transportation- Exp	7900651		21781664	
Industry and Study tours	0		17905	
Insurance	115150		115150	
Bank charges	27423		19160	
Total Expenses Before interest & depreciation		92277548		153815414
Interest and finance charges (Net)	77028		1449199	
Provision for Depreciation	<u>23829597</u>		<u>26996861</u>	
Total Expenses		116184173		182261474
SURPLUS (-) DEFICIT] CARRIED TO BALANCE SHEET		56095047		49417340

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 12.01.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee



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OVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
Schedules forming part of Accounts:

SCHEDULE - I

CORPUS FUND

Particulars	31.03.2021		31.03.2020	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
Total		52572521		52572521

SCHEDULE - II

CURRENT LIABILITIES & PROVISIONS

Particulars	31.03.2021		31.03.2020	
	Amount	Amount	Amount	Amount
Creditors for Capital Exp.		4727828		8812029
Creditors for Expenses		29208856		45199415
TDS income tax payable		2451611		2250984
P F Payable		7084876		4856633
Professional Tax Payable		1629370		1577820
Caution deposits refundable		5740371		5665821
Other liabilities		17427357		17197037
Total		68270269		85559739

SCHEDULE - IV

LOANS AND ADVANCES

Particulars	31.03.2021		31.03.2020	
	Amount	Amount	Amount	Amount
Adv. To Creditors		9263875		5961401
Misc advances		71048731		2421841
Deposits Recoverable		1077865		1077865
TDS receivable		294298		309733
Total:		81684769		9770840

SCHEDULE - V

CASH & BANK BALANCES

Particulars	31.03.2021		31.03.2020	
	Amount	Amount	Amount	Amount
- Cash on hand		81680		1254
- Balance with Banks		28481786		5825852
Total:		28563466		5827107

81390471.44

9461107.00



N. Suresh



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Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA,
 SCHEDULE - III

FIXED ASSETS:

Particulars	Gross Block				Depreciation			Net Block		
	01.04.2019	Additions	Deletions / Transfers	31.03.2021	Opening	For the Year	Deletions / Transfers	Total	As at	As at
	Opening			Total	01.04.2019	Amount		31.03.2021	31.03.2021	31.03.2020
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	0	12345344	10491703	185364	0	10677067	16682277	1853641
College buildings-Phase-II	17056720	0	0	17056720	14054109	300261	0	14354370	27023350	3002611
College buildings-Phase-III	20628974	0	0	20628974	16387371	424160	0	16811531	3817463	4241603
College buildings-Phase-IV	4557240	0	0	4557240	3486040	107120	0	3593160	964080	1071200
College buildings-Phase-V	38689715	0	0	38689715	27038778	1165094	0	28203872	10485843	11650937
College buildings-Phase-VI	28778292	0	0	28778292	15524220	1325407	0	16849627	11928665	13254072
College buildings-Phase-VII	51334516	0	0	51334516	29152083	2218243	0	31370326	19964190	22182433
College buildings-Phase-VIII	38827419	0	0	38827419	17016455	2181096	0	19197551	19629868	21810964
College buildings-Phase-IX	8526365	0	0	8526365	3534997	498137	0	4034134	4492231	4991368
canteen building -Extn	2432795	0	0	2432795	913334	151746	0	1067080	1365715	1517461
Vehicle Parking Shed	360261	0	0	360261	141860	21840	0	163700	196561	218401
College Building-Phase-X-MBA	28308235	412947	0	28721182	8562457	1995325	0	10557782	18164400	19746778
Ware House Shed-12	1799640	2420000	0	4219640	553299	366634	0	919933	3299707	1248341
Class Rooms Shed-13	9081182	4506331	0	13587513	1819728	951462	0	2771190	10816323	7261454
Electrical Equipment	18745935	224600	0	18970435	13328616	829428	0	14358044	4812391	5417219
Furniture, fittings & office equipment	45409091	2429435	0	47838526	24070912	2261381	0	26332293	21506233	21398179
Canteen Equipment	3406514	89949	0	3496463	2042740	211267	0	2254007	1241856	1363774
Computer lab	48136455	36121	0	48172576	43492901	1064646	0	44557547	1615029	2643954
Solar Power System	3275000	0	0	3275000	1702000	638800	0	2331800	943200	1572000
Laboratory Equipment	38022850	369606	0	38392456	29621563	1437913	0	31059476	8332980	9401287
Library	10582123	13482	0	10595605	10074485	205752	0	10280237	315368	507838
Vehicles	87078230	0	0	87078230	59350054	5059226	0	58405280	28668950	39728176
Vehicles - 2 wheeler	324195	0	0	324195	197181	19052	0	216233	107962	127014
Misc. fixed assets	3588684	42480	0	3631164	2148307	219243	0	2367550	1263614	1440377
Construction work in progress	14722949	3152178	4919278	12955849	0	0	0	0	12955849	14722949
Total:	538204117	13896529	4919278	546981368	328708193	23828997	0	352537790	194443578	208498924
Previous Year Totals	534836924	43367193	0	538204117	301711332	26996861	0	328708193	209495924	233125592



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 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521160



DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - VI

Notes forming Part of Accounts:

1. Financial statements have been prepared under historical cost of convention in accordance with the generally accepted Accounting principles.
2. The Trust generally follows mercantile system of accounting and recognises significant items of income and expenditure as follows:
 - a. Total Tuition fees Receivable from students for the academic year of 2020-21 were accounted for as income during the year.
 - b. All other collections Collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.

B. Depreciation on fixed assets of the Trust is provided on WDV method in accordance with the provisions of Income Tax Act. Following are the Depreciation rates Adopted for different types of assets:

College Buildings	10%
Furniture, fixtures including Electrical	10%
Computer labs, Solar Power System	40%
Other labs & Misc. Fixed Assets	15%
Library books	40%
Vehicles	15%
4. Total income and expenditure pertains to DVR & DR HS MIC College of Technology , Kanchikacharla, Krishna district, an unit of the Trust recognized by the M/s AICTE, New Delhi and affiliated to JNTU, Kakinada for imparting Technical education.
5. Certain Debit balances of Creditors and Debtors are subject to reconciliation and confirmation.
6. Previous year figures have been regrouped wherever necessary to confirm to the classification adopted in the current year.

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner

Place :Kanchikacharla
Date : 12.01.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee

N. Srinivasa Rao

M. Sreenivasa Rao



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

Receipts and payments:

Financial year : 2020-21

Assessment Year: 2021-22

	Amount(Rs.)	
Receipts:		
Tuition fees -As per Income and Expenditure statement	167472717	
Add: Decrease in receivables (Add prior period adj)	44598010	
		212070727
Other Misc Receipts		4748888
Intrest Income		57615
Add : Income Tax Refund Received during the year		20039
Total gross Receipts		<u>216897269</u>

Payments:

Capital Expenditure	8777251	
Add : Decrease in creditors Capital	4084201	
Net Capital Exp	12861452	
Less: Sale of Assets	0	12861452
Decrease in Temp Loans		1991385
Decrease inf Term Loans (EMIs)		1814260
Expenditure as per Income & Exp.	116184173	
Less: Depreciation	-23829597	
Less: Increase in current liabilities	13205269	
Add: TDS/ TCS collections by others	4604	
Add : Increase in advances	71929364	177493813
		0
Total payments		<u>194160910</u>

Opening balances of Cash and bank balances:

5827107

Surplus / (- Deficit)

22736359

Closing balance of cash and bank

28563466

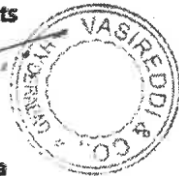
for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao

Partner

Place : Kanchikacharla

Date : 12.01.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao

N Srinivasa Rao

Trustee

M Sreenivasa Rao

M Sreenivasa Rao

Trustee



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OVR & Dr. HS MIC College of Technology
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

BALANCE SHEET AS AT 31.03.2020

Particulars	Schedule	Amounts in Rs. AS at 31.03.2020		Amounts in Rs. AS at 31.03.2019	
		Amount	Amount	Amount	Amount
SOURCES OF FUNDS :					
Corpus fund	I		52572521		52572521
Surplus -opening Balance		210030191		174615043	
Surplus (- Deficit) for the period		49417340	259447531	35415148	210030191
Hire Purchase Term loans		1859143		7113235	
		0	1859143	0	7113235
Temporary loans			4249114		15249114
Other current liabilities & provisions	II		85559739		75777621
Total :			403688047		360742681
APPLICATION OF FUNDS :					
Fixed Assets	III		538204117		534836924
Less: Depreciation			328708193		301711332
Net Fixed assets			209495924		233125592
CURRENT ASSETS & LOANS AND ADVANCES					
Receivables			178549294		118785519
Loans and Advances	IV		9770840		5719593
Cash & Bank balances	V		5827107		2667245
Misc. Expenditure:					
Un-adjusted interest on HP Loans			44883		444733
Total :			403688047		360742681

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacharla
Date : 12.01.2021

for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee


PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2020

Particulars	Amounts in Rs.		Amounts in Rs.	
	AS at 31.03.2020	Amount	AS at 31.03.2019	Amount
INCOME				
Collections from Students.		228974344		245068230
Other Receipts:				
Interest Income	198406		196219	
Other Misc Receipts	2506064	2704470	3766918	3963137
Total :		231678814		249031367
EXPENDITURE				
Salaries & wages and benefits	100586590		120836712	
Online exams exp.	131183		0	
Placements and Training	1684643		1906528	
Affiliation & inspection charges	2112569		1060080	
Power	4805692		6229151	
water	30690		12000	
Repairs and Maintenance	1777833		1479233	
Lab and work shop exp.	262703		320376	
Books and Periodicals	87946		610619	
Printing & Stationary	1143027		1637484	
Traveling, Conveyance & vehicle Maints	3650981		3577964	
Telephone ,Fax , Internet etc.	1996944		950634	
Postage, courier	1382		8630	
Sports Expenses	123849		249506	
Functions and celebrations	151742		277461	
Rates & taxes	240		586477	
Audit Fee & other Professional Charges	457488		754219	
Advertisements	682804		2417682	
Office and general Exp	698966		1048140	
Meeting expenses	29939		171041	
NBA & NAAC Exp	4000		413000	
Student exp .	30585		45000	
Aagama & Fete	350640		407004	
Donations & contributions	10000		2040000	
Hostel/Canteen Exp.Students	11069099		10363554	
Transportation- Exp	21781664		24008358	
Industry and Study tours	17905		23450	
Insurance	115150		55000	
Bank charges	19160		27487	
Total Expenses Before Interest & depreciation		153815414		181516790
Interest and finance charges (Net)	1449199		1466550	
Provision for Depreciation	<u>26996861</u>		<u>30632879</u>	
Total Expenses		182261474		213616219
SURPLUS (-)DEFICIT) CARRIED TO BALANCE SHEET		49417340		35425148

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 12.01.2021

for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Srinivasa Rao
Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India – Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
Schedules forming part of Accounts:

SCHEDULE - I

CORPUS FUND

Particulars	31.03.2020		31.03.2019	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
Total		52572521		52572521

SCHEDULE - II

CURRENT LIABILITIES & PROVISIONS

Particulars	31.03.2020		31.03.2019	
	Amount	Amount	Amount	Amount
Creditors for Capital Exp.		8812029		12672511
Creditors for Expenses		45199415		36050508
TDS Income tax payable		2250984		3193367
P F Payable		4856633		6717315
Professional Tax Payable		1577820		1228220
Caution deposits refundable		5665821		5689406
Adv receipts from students		0		0
Other liabilities		17197037		10226294
Total		85559739		75777621

SCHEDULE - IV

LOANS AND ADVANCES

Particulars	31.03.2020		31.03.2019	
	Amount	Amount	Amount	Amount
Adv. To Creditors		5961401		2568378
Misc advances		2421841		1706699
Deposits Recoverable		1077865		1017085
TDS receivable		309733		427431
Total:		9770840		5719593

SCHEDULE - V

CASH & BANK BALANCES

Particulars	31.03.2020		31.03.2019	
	Amount	Amount	Amount	Amount
- Cash on hand		1254		6372
- Balance with Banks		5825852		2660872
Total:		5827107		2667245

(Handwritten mark)


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Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINIRAMANA BRAHMIN MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE III

Particulars	Amount in Rs.											
	Gross Block					Depreciation					Net Block	
	01.04.2019 Opening	Additions	Deletions / Transfers	31.03.2020 Total	Opening 01.04.2019	For the Year Amount	Deletions / Transfers	Total 31.03.2020	As at 31.03.2020	As at 31.03.2019		
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	0	3184491	3184491		
College buildings-Phase-I	12345344	0	0	12345344	10285743	205960	0	10491703	1853641	2059601		
College buildings-Phase-II	17056720	0	0	17056720	13720485	333624	0	14054109	3002611	3336235		
College buildings-Phase-III	20628974	0	0	20628974	15916082	471289	0	16387371	4241603	4712892		
College buildings-Phase-IV	4557240	0	0	4557240	3367018	119022	0	3486040	1071200	1190222		
College buildings-Phase-V	38689715	0	0	38689715	25744229	1294549	0	27038778	11650937	12945486		
College buildings-Phase-VI	28778292	0	0	28778292	14051545	1472675	0	15524220	13254072	14726747		
College buildings-Phase-VII	51334516	0	0	51334516	26687368	2464715	0	29152083	22182433	24647148		
College buildings-Phase-VIII	38827419	0	0	38827419	14593015	2423440	0	17016455	21810964	24234404		
College buildings-Phase-IX	8526365	0	0	8526365	2980400	554597	0	3534997	4991368	5545965		
canteen building -Extn	2432795	0	0	2432795	746727	168607	0	915334	1517461	1686068		
Vehicle Parking Shed	360261	0	0	360261	117593	24267	0	141860	218401	242668		
College Building -Phase-X-MBA	28309235	0	0	28309235	6368370	2194087	0	8562457	19746778	21940865		
Ware House Shed-12	1799640	0	0	1799640	414817	138482	0	553299	1246341	1384823		
Class Rooms Shed-13	7566030	1515152	0	9081182	1097075	722653	0	1819728	7261454	6468955		
Electrical Equipment	18745835	0	0	18745835	12372636	955980	0	13328616	5417219	6373199		
Furniture, fittings & office equipment	45215151	193940	0	45409091	21708614	2362298	0	24070912	21338179	23508537		
Canteen Equipment	3406514	0	0	3406514	1802074	240666	0	2042740	1363774	1604440		
Computer lab	45931737	204718	0	46136455	41781563	1711338	0	43492901	2643554	4150174		
Solar Power System	3275000	0	0	3275000	655000	1048000	0	1703000	1572000	2620000		
Laboratory Equipment	37918736	1104114	0	39022850	28059934	1561629	0	29621563	9401287	9858802		
Library	10517938	64185	0	10582123	9757455	317030	0	10074485	507638	760483		
Vehicles	87062800	15430	0	87078230	47398023	5952031	0	53350054	33728176	39664777		
Vehicles - 2 wheeler	323811	384	0	324195	174767	22414	0	197181	127014	149044		
Misc. fixed assets	3335964	252720	0	3588684	1910799	237508	0	2148307	1440377	1425165		
Construction work in progress	14706399	40016550	0	14722949	0	0	0	0	14722949	14706399		
Total:	534836924	43367193	0	538204117	301711332	26996861	0	328708193	209495924	233125592		
Previous Year Totals	523700189	46136735	0	534836924	271078453	30632879	0	301711332	233125592	252621736		

PRINCIPAL
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Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - VI


Notes forming Part of Accounts:

1. Financial statements have been prepared under historical cost of convention in accordance with the generally accepted Accounting principles.
2. The Trust generally follows mercantile system of accounting and recognises significant items of income and expenditure as follows:
 - a. Total Tuition fees Receivable from students for the academic year of 2019-20 were accounted for as income during the year.
 - b. All other collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.

B. Depreciation on fixed assets of the Trust is provided on WDV method in accordance with the provisions of Income Tax Act. Following are the Depreciation rates Adopted for different types of assets:


College Buildings	10%
Furniture, fixtures including Electrical	10%
Computer labs, Solar Power System	40%
Other labs & Misc. Fixed Assets	15%
Library books	40%
Vehicles	15%
4. Total income and expenditure pertains to DVR & DR HS MIC College of Technology , Kanchikacharla, Krishna district, an unit of the Trust recognized by the M/s AICTE, New Delhi and affiliated to JNTU, Kakinada for imparting Technical education.
5. Previous year figures have been regrouped wherever necessary to confirm to the classification adopted in the current year.


for VASIREDDI & CO
Chartered Accountants


K V Mohan Rao
Partner

Place :Kanchikacharla
Date : 12.01.2021

for Devineni Ramana Pranitha Memorial Trust


N Srinivasa Rao
Trustee


M Sreenivasa Rao
Trustee


PRINCIPAL
DVR & Dr. HS MIC College of Technology,
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India – Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.

BALANCE SHEET AS AT 31.03.2019

Particulars	Schedule	Amounts in Rs. AS at 31.03.2019		Amounts in Rs. AS at 31.03.2018	
		Amount	Amount	Amount	Amount
SOURCES OF FUNDS :					
Corpus fund	I		52572521		52572521
Surplus -opening Balance		174615043		155499370	
Surplus (- Deficit) for the period		35415148	210030191	19115673	174615043
Hire Purchase Term loans		7113235		17803284	
		0	7113235	0	17803284
Temporary loans			15249114		25904114
Other current liabilities & provisions	II		75777621		64499702
Total :			360742681		335394664
APPLICATION OF FUNDS :					
Fixed Assets	III		534836924		523700129
Less: Depreciation			301711332		271078453
Net Fixed assets			233125592		252621736
CURRENT ASSETS & LOANS AND ADVANCES					
Receivables			118785519		70940544
Loans and Advances	IV		5719593		5094943
Cash & Bank balances	V		2667245		5112785
Misc. Expenditure:					
Un-adjusted interest on HP Loans			444733		1624656
Total :			360742681		335394664

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacharla
Date : 24.10.2019



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee



DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2019

Particulars	Amounts in Rs. AS at 31.03.2019		Amounts in Rs. AS at 31.03.2018	
	Amount	Amount	Amount	Amount
INCOME				
Collections from Students.		245068230		248693303
Other Receipts:				
Interest Income	196219		87096	
Other Misc Receipts	3766918	3963137	4261528	4348624
Total :		249031367		253041927
EXPENDITURE				
Salaries & wages and benefits	120836712		136134802	
Online exams exp.	0		183680	
Placements and Training	1906528		2837911	
Affiliation & inspection charges	1060080		1763875	
Power	6229151		6297978	
water	12000		32372	
Repairs and Maintenance	1479233		2192868	
Lab and work shop exp.	320376		1743811	
Books and Periodicals	610619		53633	
Printing & Stationary	1637484		1254836	
Traveling, Conveyance & vehicle Maints	3577964		4023948	
Telephone ,Fax , Internet etc.	950634		1517825	
Postage, courier	8630		17891	
Sports Expenses	249506		333054	
Functions and celebrations	277461		320090	
Rates & taxes	586477		529748	
Audit Fee & other Professional Charges	754219		520391	
Advertisements	2417682		1985225	
Office and general Exp	1048140		1293323	
Meeting expenses	171041		379396	
NBA & NAAC Exp	413000		13823	
Student exp .	45000		183220	
Aagama & Fete	407004		1356252	
Prior Period Adj (Aagama & Fete)	0		502822	
Relief Expenses to students	2000000			
Donations & contributions	40000		46000	
Hostel/Canteen Exp.Students	10363554		9915038	
Transportation- Exp	24008358		22079961	
Industry and Study tours	23450		36580	
Insurance	55000		54937	
Bank charges	27487		54213	
Total Expenses Before Interest & depreciation		181516790		197659503
Interest and finance charges (Net)	1466550		3166979	
Provision for Depreciation	<u>30632879</u>		<u>33099772</u>	
Total Expenses		<u>213616219</u>		<u>233926254</u>
SURPLUS (-) DEFICIT) CARRIED TO BALANCE SHEET		<u>35415148</u>		<u>19115673</u>

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner
Place : Kanchikacherla
Date : 24.10.2019



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Srinivasa Rao
Trustee



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
Schedules forming part of Accounts:

SCHEDULE - I

CORPUS FUND

Particulars	31.03.2019		31.03.2018	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
Total		52572521		52572521

SCHEDULE - II

CURRENT LIABILITIES & PROVISIONS

Particulars	31.03.2019		31.03.2018	
	Amount	Amount	Amount	Amount
Creditors for Capital Exp.		12672511		16736561
Creditors for Expenses		36050508		23374332
TDS Income tax payable		3193367		1939357
P F Payable		6717315		4316668
Professional Tax Payable		1228220		717720
Caution deposits refundable		5689406		5808306
		0		0
Other liabilities		10226294		11606758
Total		75777621		64499702

SCHEDULE - IV

LOANS AND ADVANCES

Particulars	31.03.2019		31.03.2018	
	Amount	Amount	Amount	Amount
Adv. To Creditors		2568378		3051078
Misc advances		1706699		556959
Deposits Recoverable		1017085		1017085
TDS receivable		427431		469821
Total:		5719593		5094943

SCHEDULE - V

CASH & BANK BALANCES

Particulars	31.03.2019		31.03.2018	
	Amount	Amount	Amount	Amount
Cash on hand		6372		147592
Balance with Banks				
FDRs with banks and int accrued	150000		150000	
Balances in with Bank accounts	2510872		4815193	
		2660872		4965193
Total:		2667245		5112785




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DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA,
SCHEDULE - III

FIXED ASSETS:

Particulars	Gross Block				Depreciation			Net Block	
	01.04.2018	31.03.2019		Opening	For the Year	Total	As at	As at	
	Opening	Additions	Deletions / Transfers	Total	01.04.2018	Amount	Transfers	31.03.2019	31.03.2018
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	0	12345344	10056899	228844	10285743	2059601	2288445
College buildings-Phase-II	17056720	0	0	17056720	13349792	370693	13720485	3336235	3706928
College buildings-Phase-III	20628974	0	0	20628974	15392427	523655	15916082	4712892	5236547
College buildings-Phase-IV	4557240	0	0	4557240	323771	132247	3367018	1190222	1322469
College buildings-Phase-V	38689715	0	0	38689715	24305842	1438387	25744229	12945486	14383873
College buildings-Phase-VI	28778292	0	0	28778292	12415240	1636305	14051545	14726747	16363052
College buildings-Phase-VII	51334516	0	0	51334516	23948796	2738572	26687368	24647148	27385720
College buildings-Phase-VIII	38827419	0	0	38827419	11900309	2692712	14593015	24234404	26927116
College buildings-Phase-IX	8526365	0	0	8526365	2364182	616218	2980400	5545965	6162183
canteen building -Extn	2432795	0	0	2432795	559386	187341	746727	1686068	1873409
Vehicle Parking Shed	304801	55460	0	360261	93711	23882	117593	242668	211090
College Building-Phase-X-MBA	28309235	0	0	28309235	3930496	2437874	6368370	21940865	24378739
Ware House Shed-12	1799640	0	0	1799640	260948	153869	414817	1384823	1538692
Class Rooms Shed-13	7566030	0	0	7566030	378302	718773	1097075	6468955	7187728
Electrical Equipment	18300848	444987	0	18745835	11247954	1124682	12372636	6373199	7052894
Furniture, fittings & office equipment	45020930	194221	0	45215151	19096777	2611837	21708614	23506537	25924153
Canteen Equipment	3408514	0	0	3408514	1518937	283137	1802074	1604440	1887577
Computer lab	45621284	310454	0	45931737	39118264	2663299	41781563	4150174	6503020
Solar Power System	0	3275000	0	3275000	0	655000	655000	2620000	0
Laboratory Equipment	36789856	1128880	0	37918736	26360693	1699241	28059934	9858802	10429163
Library	10253499	264439	0	10517938	9338613	418842	9757455	760483	914886
Vehicles	86242800	820000	0	87062800	40398356	6999667	47398023	39664777	45844444
Vehicles - 2 wheeler	323811	0	0	323811	148465	26302	174767	149044	173346
Misc. fixed assets	3327964	8000	0	3335964	1659299	251500	1910799	1425165	1668665
Construction work in progress	10071105	39635294	0	14706399	0	0	0	14706399	10071105
Total:	523700189	46136735	0	534836924	271078453	30632879	301711332	233125592	252621736
Previous Year Totals	487543942	37081247	925000	523700189	238713681	33099772	271078453	252621736	220165679



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Andhra Pradesh, India - Pin: 521180

DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.
SCHEDULE - VI

Notes forming Part of Accounts:

1. Financial statements have been prepared under historical cost of convention in accordance with the generally accepted Accounting principles.
2. The Trust generally follows mercantile system of accounting and recognises significant items of income and expenditure as follows:
 - a. Total Tuition fees Receivable from students for the academic year of 2018-19 were accounted for as income during the year. were accounted for as income during the year.
 - b. All other collections Collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.

B. Depreciation on fixed assets of the Trust is provided on WDV method in accordance with the provisions of Income Tax Act. Following are the Depreciation rates Adopted for different types of assets:

College Buildings	10%
Furniture, fixtures including Electrical	10%
Computer labs, Solar Power System	40%
Other labs & Misc. Fixed Assets	15%
Library books	40%
Vehicles	15%
4. Total income and expenditure pertains to DVR & DR HS MIC College of Technology , Kanchikacharla, Krishna district, an unit of the Trust recognized by the M/s AICTE, New Delhi and affiliated to JNTU, Kakinada for imparting Technical education.
5. Previous year figures have been regrouped wherever necessary to confirm to the classification adopted in the current year.

for VASIREDDI & CO
Chartered Accountants

K V Mohan Rao
Partner

Place :Kanchikacharla
Date : 24.10.2019



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao
Trustee

M Sreenivasa Rao
Trustee




PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacharla, N.T.R. Dt.
Andhra Pradesh, India – Pin: 521180



DVR & Dr. HS
MIC College of Technology
AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla-521180, NTR Dist, A.P, India.
Tel.No : 08678-273535/9491457799/7382616824
Website : www.mictech.edu.in



Teachmint

Teachmint Technologies Private Limited
5th Floor, North Wing, SJR The Hub,, Survey Number 8, 2 & 9,
Sarjapur Main Rd,, Bangalore, Karnataka. 560103. India
GSTIN: 29AAHCT9142J1Z5

INVOICE
Invoice# TMT220302114

Balance Due
₹1,24,593.00

Bill To
DVR & Dr. HS MIC College of Technology
NH 9, Vijaywada - Hyderabad, Highway, Kanchikacherla mandal, Krishna,,
Andhra Pradesh. 521180. India
PAN: AAATD6928L

Invoice Date : 28 Sep 2022
Terms : Custom
Due Date : 21 Oct 2022
Payment Order No. : TMTPO2202013
Students : 3200

Ship To
DVR & Dr. HS MIC College of
Technology
NH 9, Vijaywada - Hyderabad,
Highway, Kanchikacherla mandal,
Krishna,, Andhra Pradesh. 521180.
India

Place Of Supply: Andhra Pradesh (37)

Subject :
21-Oct-22 to 20-Feb-23

Item & Description	SAC	Amount
TFI-Advanced	997331	2,11,200.00
	Sub Total	2,11,200.00
	IGST18 (18%)	38,016.00
	Total	₹2,49,216.00

Total In Words: *Indian Rupee Two Lakh Forty-Nine Thousand Two Hundred Sixteen Only*

Notes
Thanks for your business..

Payment Options

Account Holder's Name : Teachmint Technologies Private Limited
Bank Name : HDFC Bank Limited
Branch Name : HDFC Bank Limited, IRR, Koramangala, Bangalore
Account Number : 5020063100710
IFSC Code : HDFC0001758

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology
AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla-521180, NTR Dist. A.P. India.
Tel.No : 08678-273535/9491457799/7382616824
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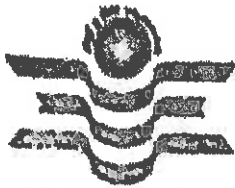
Aditya Agrawal, VP - Business
For Teachmint Technologies Private Limited

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology
 AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla-521180, NTR Dist, A.P. India.
 Tel.No : 08678-273535/9491457799/7382616824
 Website : www.mictech.edu.in



Devineni Venkata Ramana & Dr.Hima Sekhar
MIC College of Technology

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, Krishna Dist, A.P. India.
 Phone : 08678 - 273535, 273523, Fax : 08678 - 273569
 e mail: dhshanku@mictech.ac.in, Web-site: www.mictech.ac.in



DHMC/EXAM/PO-19/18-19

Date : 12/10/2018

To,
 M/s SM Enterprises,
 No : 12-5-12/6,
 Vijayapuri Colony, Tarnaka,
 Secunderabad - 500017.

Dear Sir,

Sub : Our Purchase Order for Supply of Batteries and MS Rack for Server for Examination Section.

Ref No : Pricing Dated : 11/10/2018.

Our PO No : DHMC/EXAM/PO-19/18-19 Dated 11/10/2018

This is further to your quotation and subsequent telephonic discussions had with you , we are pleased to place order as per the following details.

S.No	Description	Quantity	Rate / Unit - Rs.	Amount - Rs.
1	Offer for 12V 42Ah SMF batteries (FOR 1 HOUR) Make: AMARON QUANTA.	6	4416	26496
2	Suitable MS RACK FOR Battery, Interlink Cables for Batteries.	1	2124	2124
TOTAL				28620




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 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



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Website : www.mictech.edu.in



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Terms & Conditions :

- 1. Price :** The above prices are inclusive of GST @ 28% for batteries and 18% for MS Rack.
- 2. Terms of Payment :** 100% Payment will be made within 10 days of completion of delivery of the Accessories.
- 3. Delivery :** Freight will be paid extra at actual.
- 4. Warranty :** Two Years from the date of Supply
- 5. ORDER ACCEPTANCE :** Please acknowledge the receipt of the P.O and also the acceptance of the same.



Yours faithfully,

D.P. Rao

D.Panduranga Rao
Chief Executive Officer

AN
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Di.
Andhra Pradesh, India - Pin: 521180



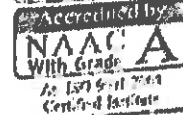
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Devineni Venkata Ramana & Dr.Hima Sekhar
MIC College of Technology

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 Kanchikacherla - 521180, NTR Dist, A.P, India.
 Phone : 08678-273535, 273533 Fax : 08678-273539
 Email: mic@mictech.edu.in, Web: www.mictech.edu.in



DHMC EXAM PO 16/18-19

Date : 03/10/2018

To,
 M's SM Enterprises,
 No-12-5-12/6
 Vidyavihar Colony, Tarnaka,
 Secunderabad - 500017.

Dear Sir,

Sub : Our Purchase Order for Supply of Two Servers for Examination Section.
Ref No : SM/DVHMC/115. Dated : 24/09/2018.
Our PO No : DHMC/EXAM/PO-16/18-19 Dated 03/10/2018

This is further to your quotation and subsequent telephonic discussions had with you , we are pleased to place order as per the following details.

Scope of Supply :

S.No	Description	Total Qty	Amount - Rs.
1	HP DL 380 Gen 9 Server : Server 1 consisting of the following	1	2,52,500
	HP DL350 Gen9 8SFF Server - 1		
	HPE DL380 Gen9 E5-2620 v4 Kit (2.1 G Hz, 8 Core) - 2		
	HP 16 GB DDR-4 Ram Kit - 2		
	HP 1Gb 4 port Ethernet Adptr - 1		
	HP Smart Array P440ar/2G FIO Controller (Raid 0,1,5) - 1		
	HPE 1.2 TB 10K SAS SFF HDD - 3		
	HP 2U SFF Easy Install Rail Kit - 1		
	HP 500W FS Plat HtPigPwr Supply Kit - 2		
	HP 3 yr 24x7 Support - 1		
			2,52,500

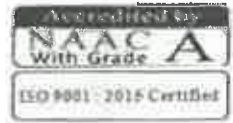


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Terms & Conditions :

- 1. Price:** The above prices are inclusive of GST @ 28% for batteries and 18% for MS Rack.
- 2. Term of Payment:** 100% Payment will be made within 10 days of completion of delivery of the Accessories.
- 3. Delivery:** Freight will be paid extra at actual.
- 4. Warranty:** Two Years from the date of Supply
- 5. ORDER ACCEPTANCE:** Please acknowledge the receipt of the P.O and also the acceptance of the same.



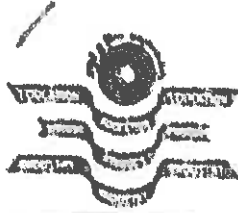
Yours faithfully,
D. Panduranga Rao
D. Panduranga Rao
Chief Executive Officer

AS
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



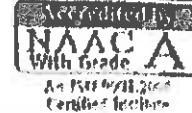
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 Phone : 08678 - 273535, 271623, Fax: 08678 - 273535
 email: devin@mictech.edu.in, Website: www.mictech.edu.in



To,
 M/S D BASE SOLUTIONS,
 Canal Road,
 Hanuman Nagar,
 Eluru - 521001
 Ph: 9394322302

Date: 18/09/2018

Dear Sir,

Sub: Our Purchase Order for Supply of Autonomous Examination Software Tools vides P.O. NO: MIC/PUR-11/2018-19.

This is further to your quotation dated: 03-09-2018 and subsequent discussions had with you at our college, we are pleased to place order as per the following details.

Scope of Supply:

S.NO	DESCRIPTION	AMOUNT - Rs.
1	I Campus Software Examination (Autonomous) Tool	3,80,000
2	I Campus software Examination (Autonomous) Online Portal Tool	80,000
TOTAL		4,60,000

Terms & Conditions:

- Price:** The above prices are exclusive of GST which will be paid extra @ 18%.
- Terms of Payment:** 50% along with the Purchase Order and balance 50% will be paid after the installation of the Software.
- Software Related:**
 - Software updates (Minor) at free of cost.
 - The software is licensed for four Users (excluding server system).
 - A/MC is 12.5% on the Software cost from second year onwards will be paid.
 - You shall customize software for our requirements. All necessary modifications as per our requirement shall be carried out by you, without any extra cost.
- ORDER ACCEPTANCE:** Please acknowledge the receipt of the P.O and also the acceptance of the same.



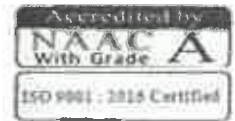
Yours
 D.P.RAO
 CEO

PRINCIPAL
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 Andhra Pradesh India - Pin: 521180



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1. Server Room

- a) UPS backup - 3KVA - only for Server.
- b) UPS backup from existing backup batry.
- c) 24 hour AC - room temperature - 20°C - 24°C.
- d) Rack (Server) - 32U or 64U
- e) OFC connection from main power room.
- f) Network Switches CISCO SG 357
- g) SFP modules - 2.
- h) patch cords - 2
- i) Patch Tiles - 12.
- j) Adapters - 12.
- k) Rack mounted boxes - 2

1.5 & 2.

2. Server 1 Specifications - for exam cell.

HP DL 380 G9

- a) processor - 2 Intel Xeon, speed: 1.9 GHz
- b) Ram - 32 GB.
- c) Hard disk - 3 x 1TB RAID 5
- d) Dual SMPS -
- e) 4 LAN Cards.
- f) Anti virus - with internet firewall

2

3. Server 2 Specifications - for student portal

HP DL 380 G9

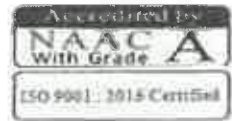
- a) processor - 2 Intel Xeon, speed: 1.9 GHz
- b) Ram - 64 GB
- c) Hard disk - 3 x 1.7 TB RAID 5
- d) Dual SMPS
- e) 4 LAN cards

2 & 2.21



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TO,
 THE PRINCIPAL,
 MIC COLLEGE OF TECHNOLOGY,
 KANCHIKACHERLA.

DATE: 03-09-2018

Respected Sir,

In continuation to our quotations REF NO: DBS I CAMPUS-EXAM/2018-12 | Campus software examination (Autonomous) tool and REF NO: DBS I CAMPUS-EXAM/2018-13 | Campus software examination (Autonomous) Online portal tool Dated 27-08-2018. After negotiations with the management of the college on 01-09-2018, We submit hereunder the revised quotation and terms and conditions of the supply of the said software.

Actual price quoted for
 | Campus software examination (Autonomous) Tool : 5,30,000+ 18% GST
 | Campus software examination (Autonomous) Online portal Tool : 1,50,000+ 18% GST

Agreed Final prices

Price offered after negotiations
 | Campus software examination (Autonomous) Tool : 4,10,000+ 18% GST → 3,85,000/-
 | Campus software examination (Autonomous) Online portal Tool : 90,000+ 18% GST → 85,000/-

4,60,000/- *Agreed*

Terms & Conditions:

- Software updates (Minor) at free of cost.
- The software is licensed for four users (excluding server system).
- 50 % of the software cost should be paid, in advance along with the work order.
- Remaining balance should be paid after the installation of the software.
- From the second year onwards annual maintenance charges are 18% on the Software cost. After that rates will be revised.
- The amount quoted above exclusive of all taxes (18% GST will be added).
- Necessary modifications/additions if required, to the initially provided features of software at an additional cost estimated based on the work content after the first installation.
- The college has to bear the site visiting costs, if any, to be made by D Base Solutions for re-installations of i campus software due to computer hardware issues of the college.
- Quoted prices are valid for two months only from the date of Quotation.
- After installation of the software the college has to bear the site visiting costs (TA, DA and accommodation).
- At the time of software installation and training, the college has to provide the accommodation.
- Minimum system requirements:
 - Operating system Windows 8.1 or later, 64 Bit, 4 GB RAM, I3 Processor, 500 GB Hard disk.
 - The college should have the STATIC IP, ROUTER FOR SERVER SYSTEM.

12.5% Levy

Thanks & Regards,

Y R M RAJU
 (Y R M RAJU),
 MANAGER (Mkt & Dev),
 For D base solutions,
 Mobile: 093943-22302(O), 098665-43696.

Principal
PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
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