



**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**

**INDEX**

S. No	Particulars	Page No	Link to the document
<b>Administration including complaint management</b>			
<b>1</b>	Biometric attendance Application devices	2	<a href="#">CLICK HERE</a>
<b>Finance and Accounts</b>			
<b>2</b>	TALLY Software	3	<a href="#">CLICK HERE</a>
<b>3</b>	Institute Balance Sheets for FY 2022-23	5-10	<a href="#">CLICK HERE</a>
<b>4</b>	Institute Balance Sheets for FY 2021-22	11-15	<a href="#">CLICK HERE</a>
<b>5</b>	Institute Balance Sheets for FY 2020-21	16-21	<a href="#">CLICK HERE</a>
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<b>Student Admission and Support</b>			
<b>8</b>	ECAP Campus Management Software	33	<a href="#">CLICK HERE</a>
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<b>Examination</b>			
<b>10</b>	Dbase Software for Examination	39-41	<a href="#">CLICK HERE</a>



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](http://www.mictech.edu.in)



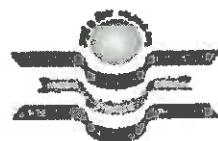
**Note Approvals**

**Purchase orders**

**Invoice**

**Payment Proofs**

  
PRINCIPAL  
DVR & Dr. HS. MIC College of Technology  
Kanchikacherla, M.T.R. B.R.  
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.  
TelNo : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



Order ID:	121171
Name:	Y SUCHER 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:	mrao@mictech.edu.in
District/Mandal/Village:	Krishna, GANACHIKI, KANCHIKACHERLA
Pincode:	521180
Quantity Orders:	1
Order Status:	Order Confirmed
Amount:	9100
NOT RECEIPT:	✓



**DVR & Dr. HS**  
**MIC College of Technology**  
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 Website : [www.mictech.edu.in](http://www.mictech.edu.in)



TAX INVOICE										
Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560065 CIN: U72200KA2005PTC037716	Invoice No. IVI/202115/21-22	Dated 15-02-2022								
	Payment mode : Debit/Credit Card	Amount of Payment 12,744.00								
	Transaction ID: 14715109110 Transaction Date: 15-02-2022 09:27:29									
<b>Bill To</b> <b>DVR &amp; Dr HS MIC COLLEGE OF TECHNOLOGY</b> <b>Kaanchikacherla, NH-65-PERAKALAPADU X ROADS, KRISHNA</b> <b>Dist</b> <b>Krishna - 521180</b> <b>Andhra Pradesh, India</b> <b>Place of Supply: Andhra Pradesh</b> <b>Phone: 8638546515</b> <b>Email: acoda@mictech@gmail.com</b>	<b>Term of Delivery</b> 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 SLNo.761086782	998313	1	Year	10,800.00	10,800.00				
		IGST			18.00%	1,944.00				
	<b>TOTAL</b>		1			<b>12,744.00</b>				
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		10800		1944.00				
Tax Amount (in Words ) : INR One Thousand Nine Hundred And Forty Four Only										
Company's PAN : AACCT3705E Company's GSTIN/LIN : 29AACCT3705E1ZJ Buyer's State GST Code : 37										
Preferred Partner :										
At Tally Sofper 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 18.8.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .										
Declaration:	For Tally (India) Private Limited									
We declare that this Invoice shows the actual price of the goods/services described and that all particulars are true and correct	 (Anil Kumar Sen) Authorised Signatory									

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

DEVINANI RAMANA PRAKASHA MEMORIAL TRUST-KANCHIKACHERLA.

BALANCE SHEET AS AT 31.10.2023

Particulars	Schedule	Amounts in Rs. AS at 31.10.2023		Amounts in Rs. AS at 31.10.2022	
		Amount	Amount	Amount	Amount
<b>SOURCES OF FUNDS :</b>					
Corpus fund	I		52572521		52572521
Surplus - opening Balance		267325942		315542578	
Surplus (- Deficit) for the period		-36534831	226767111	-48216637	267325942
Hire Purchase Term loans		16925857		1859143	
		0	16925857	0	0
Temporary loans			10825248		2167729
Other current liabilities & provisions	II		51195376		54942041
Total :			366466132		376948323
<b>APPLICATION OF FUNDS :</b>					
Fixed Assets	III		598197158		565535489
Less: Depreciation			402962846		379968237
Net Fixed assets			196134512		189547252
<b>CURRENT ASSETS &amp; LOANS AND ADVANCES</b>					
Receivables	IV		142373717		175625396
Loans and Advances			9340563		9666075
Cash & Bank balances	V		10903556		2099508
Misc. Expenditure:					
Un-adjusted Interest on HP Loans			1753765		0
Total :			366466132		376948323

for VASIMEDO & CO  
Chartered Accountants

KV Mohan Rao  
Partner  
Place : Kanchikacherla  
Date : 31.10.2023



UDIN: 230263 BG-VSWU 6034

for Devinani Ramana Praeksha Memorial Trust

M 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

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

Particulars	Amounts in Rs. As at 31.03.2023		Amounts in Rs. As at 31.03.2022	
	Amount	Amount	Amount	Amount
<b>INCOME</b>				
Collections from Students.		176596130		169221756
Other Receipts:				
Interest Income	76467		108632	
Other Misc Receipts	1692547	176596134	3263354	2371966
Total :		273267154		172388742
<b>EXPENDITURE</b>				
Salaries & wages and benefits	207788517		110022869	
Salary Arrears - Prior period	0		31038237	
Placements and Training	3658662		839254	
Affiliation & Inspection charges	2388866		1381300	
Power	5392819		2321052	
Water	122368		0	
Repairs and Maintenance	2435380		4768305	
Lab and workshop exp.	942147		1182984	
Books and Periodicals	127371		107064	
Printing & Stationary	736218		543278	
Traveling, Conveyance & vehicle Maintn.	5222985		4223442	
Telephone ,Fax , Internet etc.	1470100		1680465	
Postage, courier	5802		171	
Sports Expenses	105865		101725	
Functions and celebrations	1617947		152175	
Rates & taxes	717615		1522134	
Audit Fee & other Professional Charges	401270		176640	
Advertisements	476039		805036	
Office and general Exp	1632303		502970	
Meeting expenses	354673		0	
Student exp .	38650		0	
Alangama & Fete	114484		0	
Donations & contributions	30000		155000	
Hostel/Canteen Exp.Students	24790441		20862725	
Transportation- Exp	29508006		18057252	
Insurance	135109		135103	
Bank charges	166719		14997	
Total Expenses Before Interest & depreciation		180346576		181752708
Interest and finance charges (Net)	2484799		1607228	
Provision for Depreciation	23075609		22559457	
Total Expenses		215923284		220810375
<b>SURPLUS (-) DEFICIT) CARRIED TO BALANCE SHEET</b>		-30534831		-48215637

for VASIREDDI & CO  
Chartered Accountants

KV Menon IAC  
Partner  
Place : Kanchikacherla  
Date : 31.10.2023

(DIN: 23026323B&VSWU34

for Devyendra Ramana Pranitha Memorial Trust

N. Srinivasulu  
N. Srinivasulu IAC  
Trustee

S. R. Venkateswarlu  
S. R. Venkateswarlu IAC  
Trustee



*b/s*  
**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:**

Fees -As per Income and Expenditure statement  
Add: Decrease in receivables ( Add prior period adj)

Amount(Rs.)

176598120	176598120
33261681	33261681

209859801

Other Misc Receipts

Intest Income

Add : Income Tax Refund Received during the year

1692547

76487

4604

Total gross Receipts

**211653439**

**Payments:**

Capital Expenditure Net  
Less : Increase in creditors Capital  
Net Capital Exp  
Increase in Temp Loans  
Increase in Term Loans

29661869.00	29661869.00
-1404862.00	-1404862.00
28257007	28257007
-8817519	-8817519
-15172092	-15172092

Expenditure as per Income & Exp.  
Less: Depreciation  
Less: increase in current liabilities  
Add: TDS/ TCS collections by others  
Less: Decrease in Advance

216905984	216905984
-23074609	-23074609
5151527	5151527
5260	5260
-426167	-426167
198561995	198561995
0	0

Total payments

**202829391**

**Opening balances of Cash and bank balances:**

2099509

Surplus / (- Deficit)

8804048

Closing balance of cash and bank

10903557



UDIN: 23026323B4-VSWU6034



  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India - Pin: 531180**

DEVINENI RAMANA PRANITHA MEMORIAL TRUST - KANCHIKACHELLA,  
SCHEDULE - III

FIXED ASSETS:

Assets	01.04.2022 Opening Balances	Gross Block		Depreciation		Total Amount in Rs.	As at 31.03.2023	As at 31.03.2022
		Deletions / Transfers	Total	01.04.2022	For the Year Amount			
Land, Land Development & Roads	0	5184491	0	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	12345344	10843995	150145	0	1501450	1501450
College buildings-Phase-II	17056720	0	17056720	14624605	243212	0	2432115	2432115
College buildings-Phase-III	20628974	0	20628974	17193275	343570	0	3435699	3435699
College buildings-Phase-IV	4557240	0	4557240	36895680	85767	0	3776395	857672
College buildings-Phase-V	38639715	0	38639715	39252458	943726	0	3036182	9437259
College buildings-Phase-VI	28778292	0	28778292	20442494	1073580	0	19116074	10735798
College buildings-Phase-VII	51334516	0	51334516	31365745	1795777	0	3513522	17957771
College buildings-Phase-VIII	38827419	0	38827419	21160538	1766688	0	22927226	17666881
College buildings-Phase-IX	8526365	0	8526365	4483937	404301	0	4882658	36288707
canteen building -Ent	24322795	64750	2497545	1203632	126152	0	1329804	1229143
Vehicle Parting Shed	3602621	737500	1037761	183356	91441	0	217479	822964
College Building-Phase-X-NBA	21402825	0	2882825	12378254	1624257	0	14020711	16242572
Ware House Shed-12	4219540	0	4219540	12459934	295974	0	1545878	25272762
Class Rooms Shed-13	13747939	0	13747939	30688655	987907	0	4836772	9879074
Electrical Equipment	19097242	159460	19256702	14324996	654257	0	15549243	4202256
Furniture, fittings & office equipment	49177343	110217	50618560	26574626	2168437	0	30743053	15940497
Canteen Equipment	3495863	102170	356033	2440215	1538672	0	2600147	1055578
Computer Lab	62636254	181563	64461817	51592164	4843004	0	56435168	8026649
Solar Power System	3275000	0	3275000	2709080	226368	0	2935448	339552
Laboratory Equipment	39392456	0	39392456	31309423	1062455	0	33317878	6020578
Library	10656516	70261	0	10725777	118649	0	10537216	189561
Vehicles	87078290	547500	655000	86960730	62709623	0	66465977	20594753
Vehicles - 2 wheeler	324195	0	0	324195	232427	0	246192	78009
Misc. fixed assets	3751164	0	0	3751164	2566092	0	2730855	1165072
Construction work In progress	16758688	25803442	0	42564136	0	0	0	42564136
Total:	569312489	30326868	685000	599197558	377988237	23074609	0	403002846
Previous Year Totals	546501363	22554121	0	569535469	352537790	27450447	0	37950237

Net Block

Devineni Ramana Pranitha Memorial Trust  
Kanchikachella

*[Signature]*

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



OCT 2022

## 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	
<b>Total</b>	<b>52572521</b>		<b>52572521</b>	

## SCHEDULE - II

## CURRENT LIABILITIES &amp; 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
<b>Total</b>		<b>51195376</b>		<b>54942041</b>

## 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
<b>Total:</b>		<b>9240563</b>		<b>9666075</b>

## SCHEDULE - V

## CASH &amp; BANK BALANCES

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



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

DEVENDRA 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	10%
Computer lab, 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 recognised 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 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: 2302692304-VSWU6034

for Devendra Ramana Pranitha Memorial Trust

N Srinivas Rao  
Trustee

B Srinivas Rao  
Trustee



PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 531180.

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
<b>SOURCES OF FUNDS :</b>					
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	
Temporary loans		0	0	0	0
Other current liabilities & provisions	II		2107729		2257729
		54942041			68270269
<b>Total :</b>			376948232		438643096
<b>APPLICATION OF FUNDS :</b>					
Fixed Assets	III	569535489		546981368	
Less: Depreciation		379988237		352537790	
Net Fixed assets		189547252		194443578	
<b>CURRENT ASSETS &amp; LOANS AND ADVANCES</b>					
Receivables		175635398		133951284	
Loans and Advances	IV	9666075		81684769	
Cash & Bank balances	V	2099509		28563466	
Misc. Expenditure:			0		0
Un-adjusted interest on HP Loans					
<b>Total :</b>			376948232		438643096

for VASIREDDI & CO  
Chartered Accountants

K V Mohan Rao  
Partner  
Place : Kanchikacherla  
Date : 29.03.2022

(UDIN : 22026323AXKRYH492)



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao  
Trustee

M Sreenivasa Rao  
Trustee



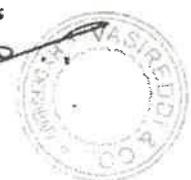
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DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521180

**DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**  
**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
<b>INCOME</b>				
Collections from Students.		169221756		167472717
Other Receipts:				
Interest Income	108632		57615	
Other Misc Receipts	3263354	3371986	4748888	4806503
Total :		172593742		172279220
<b>EXPENDITURE</b>				
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	27450447		23829597	
Total Expenses		220810378		116184173
<b>SURPLUS (-) DEFICIT) CARRIED TO BALANCE SHEET</b>		-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 Srinivasa Rao  
Trustee



*AB*  
**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	31.03.2022		31.03.2021	
	Amount	Amount	Amount	Amount
Opening Balance	52572521		52572521	
Contributions during the Year	0		0	
<b>Total</b>		<b>52572521</b>		<b>52572521</b>

**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
<b>Total</b>		<b>54942041</b>		<b>68270269</b>

**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
<b>Total:</b>		<b>9666075</b>		<b>81684769</b>

**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
<b>Total:</b>		<b>2099509</b>		<b>28563466</b>



N  
**PRINCIPAL**  
**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		
	01.04.2021 Opening	Additions	Deletions / Transfers	31.03.2022 Total	Opening	For the Year/ Amount	Deletions / Transfers	31.03.2022 Total	As at 31.03.2021
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	0	3184491
College buildings-Phase-I	12345344	0	0	12345344	10677067	166828	0	10844835	1501449
College buildings-Phase-II	17056720	0	0	17056720	14354370	270235	0	16624605	2432115
College buildings-Phase-III	20628874	0	0	20628874	16811531	381744	0	17193275	3435659
College buildings-Phase-IV	4557240	0	0	4557240	3593160	96408	0	3688568	3817443
College buildings-Phase-V	3868915	0	0	3868915	28203872	1048584	0	29252456	964080
College buildings-Phase-VI	28778292	0	0	28778292	16849627	1192857	0	16042494	9437239
College buildings-Phase-VII	51334416	0	0	51334416	31370326	1965419	0	33356745	11928583
College buildings-Phase-VIII	38827419	0	0	38827419	19197551	1962987	0	21160538	11928585
College buildings-Phase-IX	8526365	0	0	8526365	4094134	449223	0	4492231	19629881
canteen building -Extn	243295	0	0	243295	1067080	136572	0	1206552	1365715
Vehicle Parking Shed	360251	0	0	360251	163700	19656	0	189356	196561
College Building-Phase-X-MBA	2872182	80643	0	28802825	10537782	1820472	0	1278254	18164400
Ware House Shed-12	4219540	0	0	4219540	919933	329971	0	1246904	2969236
Class Rooms Shed-13	15587513	150426	0	13747339	2771190	1097675	0	3299707	9879074
Electrical Equipment	18970435	125807	0	19097242	14118044	756942	0	14891985	10816323
Furniture, fittings & office equipment	47838526	1738817	0	45577343	26332293	2242333	0	28574526	4203256
Canteen Equipment	3493863	0	0	3493863	2554037	1867278	0	2490285	21002717
Computer Lab	46172576	16436778	0	6263254	44357547	7034717	0	1055578	21506239
Solar Power System	3275000	0	0	3275000	2331800	377280	0	5152164	1243856
Laboratory Equipment	39392456	0	0	39392456	31059476	1243947	0	2799050	11044090
Library	10595605	80311	0	10655516	10280237	138330	0	585920	1615029
Vehicles	87078230	0	0	87078230	58409280	43034343	0	32359423	943200
Vehicles - 2 wheeler	324195	0	0	324195	216233	16104	0	232427	3332980
Misc. fixed assets	3651164	120000	0	3751164	2367550	198542	0	2566092	315368
Construction work in progress	12955849	3802639	0	16738688	0	0	0	2436607	12955849
Total:	546981368	22354121	0	569595489	352537790	27450447	0	379988237	194443578
Previous Year Totals	538204117	13656329	4919278	546981368	322708193	23822597	0	332537790	194443578



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**PRINCIPAL**  
**NVR & Dr. HS MIC College of Technology**

17/2/2022

**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.
  - b. All other collections Collections are accounted for as and when Received.
3. A. Fixed assets are stated at cost.
4. 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%
5. 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.
6. Certain Debit balances of Creditors and Debtors are subject to reconciliation and confirmation.
7. 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 Srinivasa Rao  
Trustee



*AB*  
**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 : 2021-22

Assessment Year: 2022-23

**Receipts:**

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

**Payments:**

Capital Expenditure	22554121
Less : Increase in creditors Capital	-177331
Net Capital Exp	22376790
Less: Sale of Assets	0
Decrease in Temp Loans	150000
Decrease in 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	0
	<hr/>
	157390136

Opening balances of Cash and bank balances:  
Surplus / ( - Deficit)

Closing balance of cash and bank

for VASIREDDI & CO  
Chartered Accountants

KV Mohan Rao  
Partner  
Place : Kanchikacherla  
Date : 29.09.2022



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

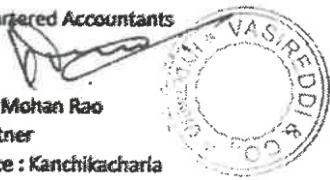
**DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**

**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
<b>SOURCES OF FUNDS :</b>					
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
<b>Total :</b>			<b>438643096</b>		<b>403688047</b>
<b>APPLICATION OF FUNDS :</b>					
Fixed Assets	III		546981368		538204117
Less: Depreciation			352537790		328708193
Net Fixed assets			194443578		209495924
<b>CURRENT ASSETS &amp; LOANS AND ADVANCES</b>					
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
<b>Total :</b>					

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 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.**  
**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021**

Particulars	Amounts in Rs.		Amounts in Rs.	
	AS at 31.03.2021		AS at 31.03.2020	
	Amount	Amount	Amount	Amount
<b>INCOME</b>				
Collections from Students.		167472717		228974344
Other Receipts:				
Interest Income	57615		198405	
Other Misc Receipts	4748888	4806503	2506064	2704470
<b>Total :</b>		172279220		231678814
<b>EXPENDITURE</b>				
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	
Aagama & 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	
<b>Total Expenses Before Interest &amp; depreciation</b>		92277548		153815414
<b>Interest and finance charges (Net)</b>	77028		1449199	
<b>Provision for Depreciation</b>	23829597		26996361	
<b>Total Expenses</b>		116184173		182261474
<b>SURPLUS (-)DEFICIT) CARRIED TO BALANCE SHEET</b>		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

*N. Srinivasa Rao*



**PRINCIPAL**  
**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	
<b>Total</b>		<b>52572521</b>		<b>52572521</b>

**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	
<b>Total</b>		<b>68270269</b>		<b>85559739</b>

**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	
<b>Total:</b>		<b>81684769</b>		<b>9770840</b>

**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
<b>Total:</b>		<b>28563466</b>		<b>5827107</b>



N. Rammohan

H.



  
**PRINCIPAL**  
**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	01.04.2019 Opening	Gross Block		For the Year Amount	Depreciation	Total	As at 31.03.2021	As at 31.03.2020
		Additions	Deletions / Transfers	31.03.2021 Total	01.04.2019			
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	3184491
College buildings-Phase-I	12345344	0	0	12345344	10491703	185364	0	10677067
College buildings-Phase-II	17056720	0	0	17056720	14054109	300261	0	14554370
College buildings-Phase-III	20628874	0	0	20628874	16387371	424160	0	16811531
College buildings-Phase-IV	4557240	0	0	4557240	34866490	107120	0	3593160
College buildings-Phase-V	38629975	0	0	38629975	27038778	1165094	0	28203872
College buildings-Phase-VI	28778292	0	0	28778292	15524220	3325407	0	16849627
College buildings-Phase-VII	51334516	0	0	51334516	29152083	2218243	0	31370326
College buildings-Phase-VIII	38827419	0	0	38827419	17016455	21810936	0	19497551
College buildings-Phase-IX	85263635	0	0	85263635	3534937	499137	0	4034134
canteen building -Extn	2432295	0	0	2432295	915334	151746	0	1087080
Vehicle Parking Shed	360261	0	0	360261	141860	21840	0	163700
College Building-Phase-X-MBA	28309335	412947	0	28722282	8562457	1995325	0	10557782
Ware House Shed-12	1799640	2420000	0	4219640	553299	3666394	0	919933
Class Rooms Shed-13	90821182	4506331	0	13587519	1819728	951462	0	2771190
Electrical Equipment	18745935	224600	0	18970435	13328616	829428	0	14158044
Furniture, fittings & office equipment	45409091	2629435	0	47283826	24970912	2261381	0	26322293
Canteen Equipment	3406514	89949	0	3495863	2042740	211267	0	2254007
Computer lab	46136455	36121	0	46172376	43692901	10646445	0	44557547
Solar Power System	3275093	0	0	3275093	1702000	628800	0	2331800
Laboratory Equipment	39022850	369606	0	3939256	28621563	1437913	0	31039476
Library	10582123	13482	0	10595805	10074485	205752	0	10286237
Vehicles	87078230	0	0	87078230	53350054	5059226	0	5849280
Vehicles - 2 wheeler	324195	0	0	324195	197181	19052	0	216233
Misc. fixed assets	3588684	42480	0	363164	2148307	219243	0	2367550
Construction work in progress	14722949	3152178	4919278	12955889	0	0	0	12955849
Total:	530204117	13896529	4919278	54698168	328708193	23889597	0	35253790
Previous Year Totals	534835924	43367193	0	538204117	301711332	26996861	0	328708193



*H. R. Srinivasulu*



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

**DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**

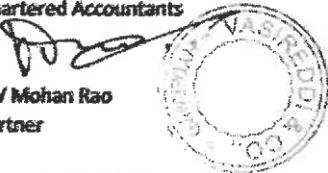
**SCHEDULE - VI**

**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 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 , 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 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



KV Mohan Rao  
Partner

Place :Kanchikacherla  
Date : 12.01.2022

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 PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**

**Receipts and payments:**

**Receipts:**

	Financial year : 2020-21
	Assessment Year: 2021-22
	Amount(Rs.)
Tuition fees -As per Income and Expenditure statement	167472717
Add: Decrease in receivables ( Add prior period adj)	44598010
	<hr/>
Other Misc Receipts	212070727
Intest Income	4748888
Add : Income Tax Refund Received during the year	57615
	<hr/>
Total gross Receipts	20039
	<hr/>
<b>Payments:</b>	<b>216897269</b>

**Payments:**

Capital Expenditure	8777251
Add : Decrease in creditors Capital	4084201
Net Capital Exp	12861452
Less: Sale of Assets	0
Decrease in Temp Loans	12861452
Decrease in Term Loans ( EMIs)	1991385
Expenditure as per Income & Exp.	1814260
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	<hr/> 194160910

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 : Kanchikacherla  
Date : 12.01.2022



for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao  
Trustee

M Sreenivasa Rao  
Trustee



H  
**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 31.03.2020

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

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.**  
**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2020**

<b>Particulars</b>	<b>Amounts in Rs.</b>		<b>Amounts in Rs.</b>	
	<b>AS at 31.03.2020</b>	<b>Amount</b>	<b>AS at 31.03.2019</b>	<b>Amount</b>
<b>INCOME</b>				
Collections from Students.		228974344		245068230
Other Receipts:				
Interest Income	198406		196219	
Other Misc Receipts	2506064	2704470	3766918	3963137
<b>Total :</b>		<b>231678814</b>		<b>249031367</b>
<b>EXPENDITURE</b>				
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		610519	
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		<b>153815414</b>		<b>181516790</b>
Interest and finance charges (Net)	1449199		1466550	
Provision for Depreciation	26996861		30632879	
<b>Total Expenses</b>		<b>182261474</b>		<b>213616219</b>
<b>SURPLUS (-)DEFICIT) CARRIED TO BALANCE SHEET</b>		<b>49417340</b>		<b>35415148</b>

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	
<b>Total</b>		<b>52572521</b>		<b>52572521</b>

**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
<b>Total</b>		<b>85559739</b>		<b>75777621</b>

**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
<b>Total:</b>		<b>9770840</b>		<b>5719593</b>

**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
<b>Total:</b>		<b>5827107</b>		<b>2667245</b>

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

MGRINNIRAMANA PRAJNA MEMORIAL TRUST-KANCHIKACHHRA  
SCHEMATE II

**FIXED ASSETS:**

Particulars	01.04.2019		Gross Block		Deletions / Transfers		31.03.2020		Opening 01.04.2019		For the Year Amount		Depreciation / Deletions / Transfers		31.03.2020		As at 31.03.2020		Net Block As at 31.03.2019		
	Opening	Additions	Total	Deletions	Transfers	Total	Deletions	Transfers	Total	Deletions	Transfers	Total	Deletions	Transfers	Total	Deletions	Transfers	Total	Deletions	Transfers	
Land, Land Development & Roads	3184491	0	0	3184491	0	0	0	0	3184491	0	0	0	0	0	0	0	0	0	3184491	3184491	
College buildings-Phase-I	12345344	0	0	12345344	10285743	205960	0	0	10491703	0	0	185641	0	0	0	0	0	0	185641	2059601	
College buildings-Phase-II	11056720	0	0	11056720	13720485	333624	0	0	14054109	0	0	3002611	0	0	0	0	0	0	0	3336235	3336235
College buildings-Phase-III	20628974	0	0	20628974	15916082	471289	0	0	16387371	0	0	424603	0	0	0	0	0	0	0	4712892	4712892
College buildings-Phase-IV	4557240	0	0	4557240	3367018	119022	0	0	3486040	0	0	1071200	0	0	0	0	0	0	0	1190222	1190222
College buildings-Phase-V	38689715	0	0	38689715	25744229	1294549	0	0	27038778	0	0	11650937	0	0	0	0	0	0	0	12945486	12945486
College buildings-Phase-VI	28778292	0	0	28778292	14051545	1472675	0	0	15524220	0	0	1325072	0	0	0	0	0	0	0	14726747	14726747
College buildings-Phase-VII	51334516	0	0	51334516	26687368	24647215	0	0	29152083	0	0	22182433	0	0	0	0	0	0	0	24647148	24647148
College buildings-Phase-VIII	38827419	0	0	38827419	10593015	2423440	0	0	1701645	0	0	21810964	0	0	0	0	0	0	0	24234404	24234404
College buildings-Phase-IX	8526565	0	0	8526365	2980400	554597	0	0	3534997	0	0	4991368	0	0	0	0	0	0	0	5545965	5545965
canteen building-Extn	2432795	0	0	2432795	746727	168807	0	0	915334	0	0	1512461	0	0	0	0	0	0	0	1686068	1686068
Vehicle Parking Shed	360261	0	0	360261	117593	24267	0	0	141860	0	0	218401	0	0	0	0	0	0	0	2426668	2426668
College Building-Phase-X-MBA	28309235	0	0	28309235	63368370	2194087	0	0	85562457	0	0	19746778	0	0	0	0	0	0	0	19940865	19940865
Ware House Shed-12	1799640	0	0	1799640	414817	1384882	0	0	553299	0	0	1245341	0	0	0	0	0	0	0	1384823	1384823
Class Rooms Shed-13	7566030	1515152	0	90811182	1097075	722653	0	0	1819728	0	0	726454	0	0	0	0	0	0	0	6468955	6468955
Electrical Equipment	18745835	0	0	18745835	12372636	955980	0	0	13328616	0	0	5412219	0	0	0	0	0	0	0	6373199	6373199
Furniture, fittings & office equipment	43215151	193940	0	45409091	21708614	2362298	0	0	24070912	0	0	21338179	0	0	0	0	0	0	0	23506537	23506537
Canteen Equipment	3406514	0	0	3406514	1802074	240666	0	0	2042740	0	0	1363774	0	0	0	0	0	0	0	1604440	1604440
Computer lab	45931737	204718	0	46136455	41781563	1711338	0	0	43492901	0	0	2643554	0	0	0	0	0	0	0	4150174	4150174
Solar Power System	3275000	0	0	3275000	655000	1048000	0	0	1703000	0	0	1572000	0	0	0	0	0	0	0	2620000	2620000
Laboratory Equipment	379118736	1104114	0	39012850	28059334	1561629	0	0	29621563	0	0	9401287	0	0	0	0	0	0	0	9858802	9858802
Library	10517938	64185	0	10521213	9757455	317030	0	0	10074485	0	0	507638	0	0	0	0	0	0	0	760483	760483
Vehicles	87062860	15430	0	87078230	47398023	5952631	0	0	53350054	0	0	33728176	0	0	0	0	0	0	0	39664777	39664777
Vehicles - 2 wheeler	323811	384	0	324195	174767	22414	0	0	197181	0	0	120714	0	0	0	0	0	0	0	149044	149044
Misc. fixed assets	3335964	252720	0	33886684	1910799	237508	0	0	2148307	0	0	1440377	0	0	0	0	0	0	0	1425165	1425165
Construction Work in progress	14706399	40016550	0	14722949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total:</b>	<b>534836924</b>	<b>43367193</b>	<b>0</b>	<b>538204117</b>	<b>30711332</b>	<b>26596861</b>	<b>0</b>	<b>0</b>	<b>328708193</b>	<b>0</b>	<b>0</b>	<b>209495924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>233125592</b>	<b>233125592</b>
<b>Previous Year Totals</b>	<b>523700189</b>	<b>46136735</b>	<b>0</b>	<b>534836924</b>	<b>271078453</b>	<b>30633279</b>	<b>0</b>	<b>0</b>	<b>301711332</b>	<b>0</b>	<b>0</b>	<b>252621736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14706399</b>	<b>14706399</b>

*(Signature)*

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

**DEVINENI RAMANA PRANITHA MEMORIAL TRUST- KANCHIKACHERLA.**

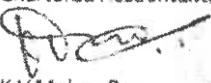
**SCHEDULE - VI**

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 Tution fees Receivable from students for the academic year of 2019-20 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 , 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. 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 :Kanchikacherla  
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.

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
<b>SOURCES OF FUNDS :</b>					
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
<b>Total :</b>			<b>360742681</b>		<b>335394664</b>
<b>APPLICATION OF FUNDS :</b>					
Fixed Assets	III		534836924		523700189
Less: Depreciation			301711332		271078453
Net Fixed assets			233125592		252621736
<b>CURRENT ASSETS &amp; LOANS AND ADVANCES</b>					
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
<b>Total :</b>			<b>360742681</b>		<b>335394664</b>

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.  
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
<b>INCOME</b>				
Collections from Students.	245068230		248693303	
Other Receipts:				
Interest Income	196219		87096	
Other/ Misc Receipts	3766918	3963137	4261528	4348624
<b>Total :</b>		249031367		253041927
<b>EXPENDITURE</b>				
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	
<b>Total Expenses Before Interest &amp; depreciation</b>		181516790		197659503
Interest and finance charges (Net)	1466550		3166979	
Provision for Depreciation	30632879		33099772	
<b>Total Expenses</b>		213616219		233926254
<b>SURPLUS (-) DEFICIT) CARRIED TO BALANCE SHEET</b>		35415148		19115673

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



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	0	52572521	0
Contributions during the Year				
<b>Total</b>		<b>52572521</b>		<b>52572521</b>

**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	0	5808306	0
Other liabilities	10226294		11606758	
<b>Total</b>		<b>75777621</b>		<b>64499702</b>

**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	
<b>Total:</b>		<b>5719593</b>		<b>5094943</b>

**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	
<b>Total:</b>		<b>2660872</b>		<b>4965193</b>
		<b>2667245</b>		<b>5112785</b>



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

**FIXED ASSETS:**

Particulars	01.04.2018 Opening		Gross Block		Depreciation		Net Block	
	Additions	Deletions / Transfers	31.03.2019 Total	Opening 01.04.2018	For the Year Amount	Deletions / Transfers	As at 31.03.2019	As at 31.03.2018
Land, Land Development & Roads	3184491	0	3184491	0	0	0	3184491	3184491
College buildings-Phase-I	12345344	0	12345344	10056899	228844	10285743	2059601	2288445
College buildings-Phase-II	17056720	0	17056720	13349792	370693	13720485	333623	3706928
College buildings-Phase-III	20628774	0	20628774	15392427	523655	15916082	4712892	5236547
College buildings-Phase-IV	4557240	0	4557240	323771	132247	3367018	1190222	1322469
College buildings-Phase-V	3868915	0	3868915	24305842	1438387	25744229	12945486	14383873
College buildings-Phase-VI	28778292	0	28778292	1241240	1633305	14031545	14726747	16333052
College buildings-Phase-VII	51334516	0	51334516	2394796	2728572	26687368	24647148	27385720
College buildings-Phase-VIII	38827419	0	38827419	11906303	2699712	14593015	24234404	26997116
College buildings-Phase-IX	8526365	0	8526365	2366182	616218	2989400	5545965	6162183
canteen building- Extrn	2432795	0	2432795	553985	183341	746727	1686968	1833409
Vehicle Parking Shed	304801	55460	360261	93711	23882	117593	242668	211090
College Building-Phase-X-MBA	28309235	0	28309235	3930496	2432874	6368370	24372739	24372739
Ware House Shed-12	1799640	0	1799640	269948	158869	414817	1384823	1536692
Class Rooms Shed-13	7565030	0	7566030	373302	718773	1095075	646895	7187728
Electrical Equipment	18300848	44987	18745835	1124954	1124682	12372636	6373199	7052894
Furniture, fittings & office equipment	45020930	194721	45215151	19096777	2611837	21708614	23306557	25924153
Canteen Equipment	3406514	0	3406514	1518937	281137	1802074	1604446	1887577
Computer lab	45621284	310454	45931737	39118264	2683299	41781563	4150174	6503020
Solar Power System	0	3275000	0	3275000	0	653000	655000	2620000
Laboratory Equipment	36789856	1128880	0	37918736	26360693	1689241	28059934	985802
Library	10253399	264439	0	10517938	9339613	418842	9757455	760483
Vehicles	86242800	820000	0	87062800	4039356	6998667	0	39664777
Vehicles - 2 wheeler	323631	0	0	323631	148465	26302	174767	149044
Misc. fixed assets	3327364	8000	0	3335964	1653299	251500	1910799	1425165
Construction work in progress	10071105	39635294	0	14706399	0	0	0	0
<b>Total:</b>	<b>52370189</b>	<b>46136735</b>	<b>0</b>	<b>534836924</b>	<b>221078453</b>	<b>30632879</b>	<b>0</b>	<b>30171332</b>
Previous Year Totals	487543942	31081247	925000	523700189	238713681	33099772	735000	271078453
								252621736
								220165579


**PRINCIPAL**  
**JYR & Dr. HS MIC College of Technology,**  
**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 Tution 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



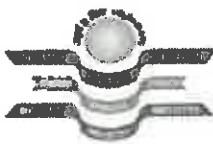
for Devineni Ramana Pranitha Memorial Trust

N Srinivasa Rao  
Trustee

M Srinivasa Rao  
Trustee

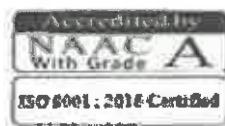


PRINCIPAL  
DVR & Dr. HS MIC College of Technology,  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521180



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

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
 Kanchikacherla-521180, NTR Dist, A.P, India.  
 TelNo : 08678-273535/9491457799/7382616824  
 Website : [www.mictech.edu.in](http://www.mictech.edu.in)



**Teachmint Technologies Private Limited**  
 5th Floor, North Wing, SJR The Hub,, Survey Number 8, 2 & 9,  
 Sarjapur Main Rd., Bangalore, Karnataka, 560103, India  
 GSTIN: 29AAHCT9142J1ZS

**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: AAATDD6928L

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

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

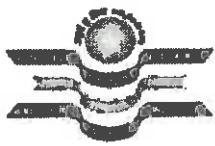
**Notes**

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 : 50200063100710  
 IFSC Code : HDFC0001758

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



DVR & Dr. HS

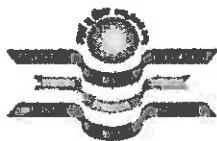
## MIC College of Technology AUTONOMOUS

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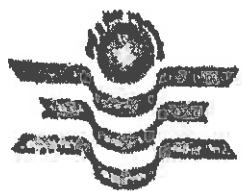
Aditya Agrawal, VP - Business  
For Teachmint Technologies Private Limited

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



**DVR & Dr. HS**  
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 Website : [www.mictech.edu.in](http://www.mictech.edu.in)



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

(Approved by AICTE & Permanently Affiliated to JNTUH, Kakinada)  
 Kanchikacherla - 521180, Krishna Dist, A.P. India.  
 Phone : 08678 - 273513, 273623, Fax : 08678 - 273567  
 e-mail : [dhruv@mictech.ac.in](mailto:dhruv@mictech.ac.in), Web-site: [www.mictech.ac.in](http://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.**

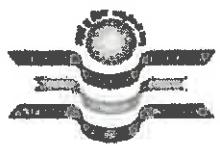
**Our PO No : DHMC/EXAM/PO-19/18-19 Dated 11/10/2018**

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
	<b>TOTAL</b>			<b>28620</b>



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



DVR & Dr. HS  
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Tel.No : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



(Original Copy of Order Letter for Purchase  
MK College of Technologies)

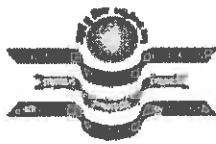
**Terms & Conditions :**

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.



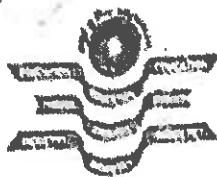
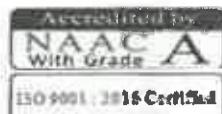
Yours faithfully,  
  
D. PanduRanga Rao  
Chief Executive Officer

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

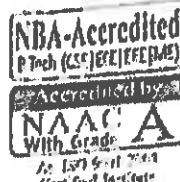


**DVR & Dr. HS**  
**MIC College of Technology**  
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Devineni Venkata Ramana & Dr. Hima Sekhar  
**MIC College of Technology**  
(Affiliated to AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Phone: 08678-273535, 273521, Fax: 08678-273500  
e-mail: [dhmc@mictech.edu.in](mailto:dhmc@mictech.edu.in), Web: [www.mictech.edu.in](http://www.mictech.edu.in)



DHMC/EXAM/PO-16/18-19

Date : 03/10/2018

To:  
Mr. S.M Enterprises,  
No. 12-5 12/6  
Vijayapuri 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 FO No : DHMC/EXAM/PO-16/18-19 Dated 03/10/2018

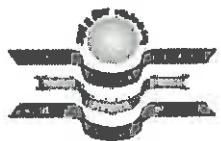
In view of further to your quotation and subsequent telephonic discussions had with you , we are pleased to place order as per the following details.

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 GHz, 8 Core)	- 2	
	HP 16 GB DDR-4 Ram Kit	- 2	
	HP 1Gb 4 port Ethernet Adptr	- 1	
	HP Smart Array P410ar/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 HotPigPwr Supply Kit	- 2	
	HP 3 yr 24X7 Support	- 1	
			2,52,500



*[Signature]*  
**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**  
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TelNo : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



Dr. S. Venkateswaran  
MITS' College of Technology

#### **TERMS & CONDITIONS:**

- 1. Price:** The above prices are inclusive of GST @ 20% 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,

Bravo

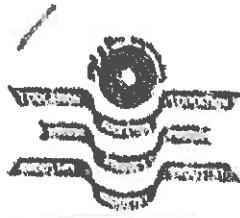
D.Panduranga Rao  
Chief Executive Officer

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



**DVR & Dr. HS**  
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 Website : [www.mictech.edu.in](http://www.mictech.edu.in)



Devineni Venkata Ramana & Dr. Umina Sekhar  
**MIC College of Technology**

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
 Kanchikacherla-521180, Kurnool Dist, A.P, India  
 Phone : 08678 - 273535, 273673, Fax: 08678 - 273567  
 Email: [dvrlm@mictech.in](mailto:dvrlm@mictech.in), Website: [www.mictech.in](http://www.mictech.in)



To,  
**M/s D BASE SOLUTIONS,**  
 Canal Road,  
 Hanuman Nagar,  
 Eluru - 5, A.P.  
 Tel: 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
<b>TOTAL</b>		<b>4,60,000</b>

**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.I.C 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  
**DVR & Dr. HS** PRINCIPAL  
**MIC College of Technology**  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India. Pin: 521180  
 D.P.RAO CEO



Server Room

- a) UPS tracking - 3kVA - only for Server.
  - b) UPS backup from existing backup power.
  - c) 24 hours AC - room temperature -  $20^{\circ}\text{C} - 24^{\circ}\text{C}$ .
  - d) Rack (Server) - 32U or 64U
  - e) OFC connection from main server room.
  - f) Network Switch CISCO SG352
  - g) SFP modules - 2.
  - h) Patch cards - 2.
  - i) PK Tiles - 12..
  - j) Antiplane - 12..
  - k) Rack mounted boxes : 2

1.5-~~2~~ J.

## 2. Sensori Spectatoring - self aware cell

- a) processor - 2 Intel Xeon, Speed: 1.9 GHz
  - b) Ram - 2x32 GB.
  - c) Hard disk - 3x1TB RAID 5
  - d) Dual SMP5 -
  - e) 4 Lan Cards.
  - f) Anti-virus working function of firewalls

25

3. Server 2 Specification - for Student portal

- 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 Core Cores

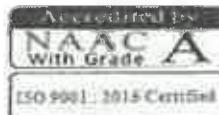
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**DVR & Dr. HS**  
**MIC College of Technology**

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**DBASE SOLUTIONS**

innovation through ideas...

D.No. 15-12, Canal Road, Hanuman Nagar, Eluru-1, W.G.Dt., A.P.  
 Tel: 08812-233466, 322300 | 9394 322300

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 I Campus software examination (Autonomous) tool and REF NO: DBS I CAMPUS-EXAM/2018-13 I 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

I Campus software examination (Autonomous) Tool	:	5,30,000+ 18% GST
I Campus software examination (Autonomous) Online portal Tool	:	1,50,000+ 18% GST

Price offered after negotiations

I Campus software examination (Autonomous) Tool	:	4,10,000+ 18% GST → 35,6,000/-
I Campus software examination (Autonomous) Online portal Tool	:	90,000+ 18% GST → 81,000/-

*Agreed  
Final  
prices*

*35,6,000/-  
81,000/-  
4,16,000/- *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.

Thanks & Regards,

*Raju*  
 (Y R M RAJU),  
 MANAGER (Mkt & Dev),  
 For: D Base Solutions,  
 Mobile: 093943-22302(O), 098665-43696.

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