

RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC DVV

CYCLE II



6 : GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy
Development &
Deployment

6.2.2 Institution Implements
e-governance in its Operations

6.2.2(3) Invoices



Approved by AICTE, New Delhi, Government of AP & Affiliated to JNTUK,
Kakinada, Accredited by NAAC and An ISO 9001:2015 Certified Institution

Bhoopalapatnam, Rajamahendravaram, E.G. Dist, AP-533103



+91 9121214413



www.rietrjy.co.in



office@rietrjy.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

WEBPROS SOLUTIONS PVT. LTD.
 # 39-34-15/3, Ambekar Colony, RTO Office Backside,
 R & B, Muralinagar, Visakhapatnam - 530007
 GSTIN/UIN: 37AAACW5844R1Z1
 State Name : Andhra Pradesh, Code : 37
 CIN: U72900AP2001PT1004294
 Contact : 9676907385, Accounts : 9704748149
 E-Mail : rav@webprosindia.com, www.webprosindia.com

Invoice No. : 2022-23/WB2564
 Delivery Note
 Reference No. & Date.

Dated : 7-Mar-2023
 Mode/Terms of Payment

MSME No. : UDAYAM-AP-10-0001838
 Billing Address :
 Rajamahendri Institute of Engineering & Technology
 Near Pidimgoyyi, Bhoopalapatnam, East Godavari
 District, Rajahmundry
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No. :
 Dispatch Doc No. :
 Dispatched through :
 Terms of Delivery :
 Dated :
 Delivery Note Date :
 Destination :
Rajahmundry

Delivery Address :
 Rajamahendri Institute of Engineering & Technology
 Near Pidimgoyyi, Bhoopalapatnam, East Godavari
 District, Rajahmundry
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC <i>Engineering college automation package Annual Maintenance Charges For the Period of FEB 2023 To JAN 2024</i>	85236020	1 nos	11,500.0000	nos	11,500.00
	<i>Output CGST @ 9%</i>				9 %	1,035.00
	<i>Output SGST @ 9%</i>				9 %	1,035.00

Total : 1 nos, 13,570.00 ₹
 E. & O.E

Amount Chargeable (in words)
 Thirteen Thousand Five Hundred Seventy INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85236020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : Two Thousand Seventy INR Only

Company's Bank Details
 Bank Name : HDFC Bank Ltd - 00502560001480
 A/c No. : 00502560001480
 Branch & IFS Code : Dw:raikanagar & HDFC0000050
 SWIFT Code :
 for WEBPROS SOLUTIONS PVT. LTD.

Company's PAN : AAACW5844R

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

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
RAJAMAHENDRI
 INSTITUTE OF ENGINEERING TECHNOLOGY
 BHOOPALAPATNAM.
 RAJAMAHENDRAVARAM-533 107. E.G:Dist.

SWARNANDHRA EDUCATIONAL SOCIETY
SPONSOR OF RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY
CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.3.23

Expenditure	Rs	Income	Rs
AICTE/NCTE /SBTET / BCI/UGC/ Processing Fees	928212.80	TUTION FEES	26831750.00
SBTET (DIPLOMA AFFILIATION FEE)	314150.00	BUS FEES	12091600.00
University & Common Services Fees	1996100.00	AWS Fees	1517100.00
Salaries	11379621.00	EXAMINATION FEES	436258.60
Drivers salaries	1397333.00	INTEREST	22458.00
Interest	157607.00	MISCELLANEOUS RECEIPTS	615995.00
Bus Maintenance	9409080.01	ONLINE EXAMS	229644.00
ADVERTISEMENT	481225.00	PROJECT WORK FEE	886700.00
AWS Classes Exp	570000.00	PROVISIONAL CERTIFICATE FEE	13320.00
BANK CHARGES	8456.88	RECORDS FEE	115500.00
BIKES MAINTENANCE	6590.00	Rent Canteen	54995.00
COMPUTER MAINTENANCE	306679.00	UNIFORMS FEE	7480.00
E-CAP-ERP (AMC)	13570.00	Sale of Bus	460000.00
CRT Classes Exps	989204.00		
DEPRECIATION	3136139.00		
ELECTRICITY CHARGES	1617939.36		
EPF	685485.00		
EXPENSES FOR ADMISSIONS	972300.00		
EXPENSES FOR PLACEMENTS	83042.00		
FUNCTION & STUDENTS ACTIVITIES	832241.00		
GARDEN MAINTENANCE	409016.00		
GENERATOR MAINTENANCE	77662.67		
HOUSE KEEPING Exps	73620.00		
INSURANCE PREMIUM	238592.00		
Legal Exps	50000.00		
Local Conveyance Exps	15472.00		
MEDICAL EXPENCES	11720.00		
MISCELLANEOUS EXPENSES	261738.00		
NET & CELL & TELEPHONE BILLS	153991.00		
Office Maintanance & Adminstration Exps	188092.00		
POSTAGE & COURIER A/C	1397.00		
PRINTING & STATIONERY	452588.00		
Rent Rate & Taxes	218763.00		
REPAIRS & MAINTENANCES	2519460.00		
Security Chgs	410489.00		
STAFF & STUDENT WELFARE	1245834.00		
Subscriptions & MAGAZINES & NEWS PAPERS	71664.00		
TRANSPORTATION Chgs	60175.00		
TRAVELLING EXPENSES	302588.00		
Vehical Hire Chgs	400000.00		
Excess of income over expenditure	834963.88		
Total	43282800.60	Total	43282800.60

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21/10/23



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RAJAMAHENDRI
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BHOOPALAPATNAM.
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