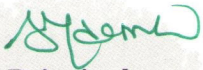


Dt: 18.09.2021.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the following Expenditure (INR in Lakhs) is incurred for **Purchase of Books/e-books and Subscriptions to Journals/e-journals** year wise. The below mentioned year-wise expenses are extracted from the audited books of accounts of Sree Vidyanikethan Engineering College, Tirupati, and the documents are produced before us.

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Expenditure (In Rupees)	22,97,362	61,13,541	33,03,866	72,46,565	56.50191
Expenditure (INR in Lakhs)	22.97	61.13	33.03	72.46	56.50



Principal
PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



Director

(Finance & Administration)

DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.



Auditor

M. RAJAGOPAL NAIDU, M.NO. 024819
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI

- Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
- +91-877-2504888
- +91 9160999977
- www.vidyanikethan.edu



Dt: 16.09.2021.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the following expenditure has been incurred during the financial year 2020-21 towards Expenditure on purchase of Books, subscription to Journals, e-journals, e-books, and other e-resources. The same is shown in the following table:

S.No.	Details of expenditure	Name of the Supplier	Amount Rs.	INR (in Lakhs)
1	Expenditure on purchase of Books	M/s Bookionics & Others	5,13,307.00	5.13
2	Expenditure on subscription to e-journals, e-books	GIST – ASCE	2,77,256.00	14.15
		GIST - ASME	2,30,728.00	
		EBSCO – IEEE ASPP with POP	8,79,211.00	
		J-GATE	14,750.00	
		DELNET	13,570.00	
Total:			14,15,515.00	
3	Expenditure on other e-Resources	KOHA	53,100.00	0.59
		e-ShodhSindhu	5,900.00	
		Total:		
4	Expenditure on subscription of Print Journals	M/S SSR Subscription Agency	3,09,540.00	3.10
Total Library Expenditure :			22,97,362.00	22.97

Gyanad Rao
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517 102, A.P.



Srinivas
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(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

Expenditure on purchase of Books - 2020-2021

Bill date	Bill No.	Source	No. of Volumes	Amount (Rs)
30.12.2020	91959	Bookionics, Hyd	694	414914
04.01.2021	91960	Bookionics, Hyd	85	15300
08.01.2021	91961	Bookionics, Hyd	19	13666
08.03.2021	12688	Shaw book house, Hyd	32	6158
05.03.2021	91962	Bookionics, Hyd	71	21247
19.03.2021	91964	Bookionics, Hyd	137	40997
19.03.2021	840	Kiran Book Centre, Tirupati	6	1025
Total			1044	513307

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Chittoor (Dist.) - 517 102, A.P., INDIA

GSTIN : 37AAKCS7907F1Z1

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 e-mail : vja@bookionics.com

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29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple,
 Suryaraopet, VIJAYAWADA - 520 002.

INVOICE :

Date : 30/12/2020

Cust. Code :
 To : CSVEC

ORDER NO. : SVET/SVEC/GEN.LIB/DFA/FO/372
 dated 26/11/2020 DA.NO

SREE VIDYANIKETHAN ENGINEERING
 COLLEGE, SREE SAINATH NAGAR
 A. RANGAMPET, CHANDRAGIRI - 517102
 (NEAR TIRUPATI), CHITTOOR-DIST. 0877-2366711

DM/AM NO. :

GSTIN: NOT GIVEN

29611.30/12/2020

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
			HSN NO. 4901 10 10 (TAX 0.00%)				
1	9780199461651	MATTHEW	P OF ELECTROMAGNETICS 141379 - 141449	OLP	71	RS 830.00	25.00 45262.50
2	9788177587654	HEARN	COMPUTER GRAPHICS C VERSION 2/ED 450-515	PEA	66	RS 957.00	25.00 47470.50
3	9789131718124	LAFRE	DATA STRUCTURES & ALGORITHMS IN JAVA. 2/ED 516-945	PEA	425	RS 830.00	25.00 264562.50
4	9788120337312	SAMANTA	CLASSIC DATA STRUCTURES. 2/ED 141941 - 142065	PHI	125	RS 595.00	25.00 55781.25
5	9789352838271	IYENGAR	PROBABILITY AND STATISTICS 142066 - 142072	SCM	7	RS 350.00	25.00 1837.50

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Export Prohibited titles invoiced by us.

NAME:- BOOKIONICS
 BANK NAME:- BANK OF INDIA
 BRANCH:- VIJAYAWADA GOVERNORPET
 ACCOUNT NO. : 869520110000028
 IFSC:- BKID0008605

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 343, Sri Krupa Market, Near Mahaboom Mansion, Malakpet, Hyderabad, Telangana, India
 Ph : 040-23445602 / 23445622, Fax : +91-40-23445616

Total Amount
 E & O.E. 414914.25
414914.00

Rs. FOUR LAKH, EIGHT HUNDRED NINE THOUSAND FOURTEEN.
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 Distributors Invoice

1. Cheques made payable outside Vijayawada must include bank collection charges.
 OR send crossed demand-draft payable at Vijayawada.
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 4. All disputes are subject to Hyderabad jurisdiction only.
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INVOICE : 001V/51960

Date : 04/01/2021

Cust. Code : 0662 PG 1RD
To :
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COLLEGE, SREE SATHNATH NAGAR
A. RANGAMPET, CHANDRAGIRI - 517102
(NEAR TIRUPATI), CHITTOOR DIST. 0007-1256711 TO 14
(SATH-NOT GIVEN)

ORDER NO. : SVEY/CEN/LIB/DEP/PO/572/20
dated 25/11/2021 06.10

DM/AM NO. :

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
142073-142157	978131906902	PUNDA	PROJECT PLANNING CONTROL WITH PERT AND CPM	LP	50	30.00	1500.00

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IFSC:- BKID0008605

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343, Sri Krupa Market, NARASIMHA PURAM, IFSC BKID0008605
MahaboobMansion, Malakpet, Hyderabad - 500 036
Ph : 040-23445602 / 23445622, Fax : +91-40-23445611

Total Amount
E & O.E. 1500.00

Rs. FIFTEEN THOUSAND ONLY (M.V.)

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Distributors Invoice

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- Interest at the 24% PA would be charged thereafter.
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₹ = Rs. 76.50 PM = Rs. 103.20 EU = Rs. 93.60

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CHITTOOR DIST. 0866-2433383
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DIAM NO. :

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
1	142158-142176	HENRI	COMPUTER GRAPHICS C VERSION 2/ED	FEA	1	13665.75	13665.75

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343, Sri Krupa Market, Near MahaboobMansion, Malakpet, Hyderabad
Ph : 040-23445602 / 23445622, Fax : +91-40-23445611

Total Amount
E & O.E.

13665.75

13665.75

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CHEQUES made payable outside Vijayawada must include bank collection charges.
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- Settlement of Bill/Invoice must be made within 15 days.
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Date :

05/03/2021

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To :

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PG NO

ORDER NO. :

SVET/SVED P0191/2021

dated 05/03/2021 DA.NO

SREE VIDYANIKETHAN ENGINEERING COLLEGE, SREE SAINATH NAGAR A. RANGAMPET, CHANDRABIRI-517102 (NEAR TIRUPATI), CHITTOOR-DIST. 0877-2236711 TO 14

DM/AM NO.

SL NO	CODE	AUTHOR	TITLE	PUB	QTY	RATE	AMOUNT (₹)
1	142209-142279 789352837663	HSN IYENAGAR	NO.4901 10 10 (TAX 0.00%) ENGINEERING MATHEMATICS 1 (JNTU A)	SCH	71	RS 399.00	28380.00 21246.75

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NAME:- BOOKIONICS
BANK NAME:- BANK OF INDIA
BRANCH:- VIJAYAWADA GOVERNORPET
ACCOUNT NO:- 860520110000028
IFSC:- BKID0008605

HEAD OFFICE : BOOKIONICS

343, Sri Krupa Market, Near BSNL Office, MahabubMansion, Malakpet, Hyderabad-500015
Ph : 040-23445602 / 23445622, Fax: 040-23445631, IFSC BKID0008605

Total Amount
E & O.E!

21246.75

AC NO. 860520110000028

21247.00

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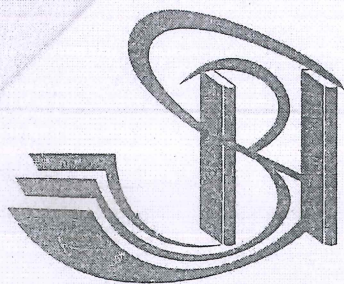
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INVOICE : SBH/20-2021/12688 Date 08/03/2021
CGSTEC PG NO 1 ORDER NO: SVEC/AICTE/SPDP/PO/20-21/02
dated 13/11/2020

SREE VIDYANIKETHAN ENGINEERING
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0877-2236711 TO 14 GSTN: NOT GIVEN

Ship to :

O. 30081,
30629, 28781,

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
HSN NO.4901 10 10 (TAX 0.00%) SVEC/AICTE/SPDP/PO/20-21/02								
1	2	MENON	✓ STOP SLEEP WALKING THROUGH LIFE 142199			1 RS	249.00 25.00%	186.75
2	1	RAJAN	× I DO WHAT I DO 142200			1 RS	699.00 25.00%	524.25
3	9789387585201	GANDHI	MY EXPERIMENTS WITH TRUTH 142177	AMK		1 RS	175.00 25.00%	131.25
4	9788172234980	PAULO	✓ ALCHEMIST 142201	AMK		1 RS	350.00 25.00%	262.50
5	9788192910918	NAPOLEON	THINK AND GROW RICH 178	AMRE		1 RS	175.00 25.00%	131.25
6	9789382951940	SHIV KHERA	YOU CAN SELL RESULT ARE REWARDED.EFFORTS AREN'T 179	BLD		1 RS	399.00 25.00%	299.25
7	9788193182161	BANSAL	✓ I HAVE A DREAM 142202	BUSH		1 RS	299.00 25.00%	224.25
8	9788192910994	CARNEGIE	HOW TO WIN FRIENDS AND INFLUENCE PEOPLE 180	HC		1 RS	199.00 25.00%	149.25
9	9780007253142	JACK WELCH	✓ WINNING 203	HC		1 RS	350.00 25.00%	262.50
10	9781471172397	BYRNE	THE SECRET 181	IBD		1 RS	599.00 25.00%	449.25
11	9780008247652	MADELLA	✓ HIT REFRESH 204	IBD		1 RS	599.00 25.00%	449.25
12	9788184953428	RADHAKRISHNA	✓ CORPORATE CHANAKYA ON MANAGEMENT 205	JAI		1 RS	299.00 25.00%	224.25
13	9788179922323	SHARMA	✓ WHO WILL CRY WHEN YOU DIE? 206	JAI		1 RS	175.00 25.00%	131.25
14	9781848549609	KELLER GARY	✓ THE ONE THING 207	JOHN M		1 RS	399.00 25.00%	299.25
15	9780349140438	ISAACSON	STEVE JOBS - PB 182	LBC		1 RS	599.00 25.00%	449.25
16	9788183224208		MY JOURNEY (TELUGU) 183	MJL		1 RS	175.00 25.00%	131.25

C/F 4305.00

Received the amount in full

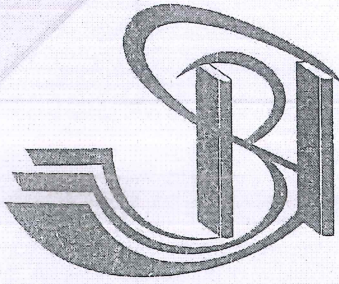
BANK DETAILS : BANK OF INDIA.MAIN BR. A/C NO.860020110000067 RTGS BKID0008600

REGD. OFFICE : 4-3-378/3, Devaka Mahal (Old),
Opp. Central Bank, Bank Street, Hyderabad-500 095.
Phone : 23445607, Fax : (040) 23445611

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.
Ph : 0866 2433383 Telefax : 0866 2433384

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INVOICE # SBH/20-2021/12688

08/03/2021

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PG NO 2 ORDER NO: SVEC/AICTE/SPDP/PD/20-21/02

SREE VIDYANIKETHAN ENGINEERING
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(NEAR TIRUPATI), CHITTOOR-DIST.
0877-2236711 TO 14 GSTN: NOT GIVEN

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
								B/F 4305.00
17	9788173711466	ABDUL KALAM	WINGS OF FIRE: AUTOBIOGRAPHY OF ABDUL KALAM 184	OBS	1	RS 425.00	25.00%	318.75
18	9781780332000	CARDL	MINDSET:HOW YOU CAN FULFILL YOUR POTENTIAL 185	P&M	1	RS 399.00	25.00%	299.25
19	9780670085958	BAGCHI	THE PROFESSIONAL 186	PEN	1	RS 499.00	25.00%	374.25
20	9781847946249	CHARLES	POWER OF HABIT 187	PEN	1	RS 599.00	25.00%	449.25
21	9780241257548	EDWARD DE BOND	LATERAL THINKING: A TEXTBOOK OF CREATIVITY 188	PEN	1	RS 399.00	25.00%	299.25
22	9780143440055	MURTY	THREE THOUSAND STITCHES 189	PEN	1	RS 250.00	25.00%	187.50
23	9780143420866	PRAKASH	HABIT OF WINNING 190	PEN	1	RS 299.00	25.00%	224.25
24	9780143062226	SUDHA	WISE & OTHERWISE 191	PEN	1	RS 250.00	25.00%	187.50
25	9780749913786	WEISS	MANY LIVES. MANY MASTERS 192	PIK	1	RS 375.00	25.00%	281.25
26	9781612680194	ROBERT	RICH DAD POOR DAD 192	PDC	1	RS 499.00	25.00%	374.25
27	9781847391469	STEPHEN R	8TH HABIT FROM EFFECTIVENESS TO GREATNESS 193	PDC	1	RS 599.00	25.00%	449.25
28	9781471131820	COVEY	THE 7 HABBITTS OF HIGHLY EFFECTIVE PEOPLE 194	S&S	1	RS 599.00	25.00%	449.25
29	9780091816971	JOHNSON	WHO MOVED MY CHEESE ? 195	VM	1	RS 199.00	25.00%	149.25
30	9789387585027	CARNAGIE	HOW TO STOP WORRYING & START LIVING 196	WES	1	RS 175.00	25.00%	131.25
31	9789382951711	KHERA	YOU CAN WIN A STEP BY STEP TOOL FOR TOP ACHIEVERS 197	WES	1	RS 399.00	25.00%	299.25
32	9789381626702	RASHMI	CONNECT THE DOTS 198	WES	1	RS 299.00	25.00%	224.25
					32			9003.00

Bill Amount

##

9003.00

(Rs. NINE THOUSAND THREE ONLY)

OUR BANK: BANK OF INDIA, MAIN BR A/C (860020110000067) RTGS BKID0008600

Conversion rates as per B.O.C. Circular dated: 01/03/2021

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Rep : Picker

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Signature

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Phone : 23445607, Fax : (040) 23445611

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Sree Sainath Nagar, A.RANGAMPET
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BRANCH : # 29-25-35, Venuri Vari Veedhi, Near Kotha Vanthana
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INVOICE : 10000000000000000000

Date : 19/03/2021

Cust. Code : CSMEC PG HO
 To : SREE VIDYANIKETHAN ENGINEERING COLLEGE, SREE SAINATH NAGAR A. RANGAMPET, CHANDRAGIRI - 517102 (NEAR TARUFATTA), CHITTOOR DIST. 0877-2336711 TO 14
 GST: NOT GIVEN

ORDER NO. : DMET/GEN/LIB/DFM/PO/191/2021 dated 03/03/2021 06.140

DM/AM NO. : 1172/2021 TO 14

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
1	770352837663 142280-142416	VENKAT	ENGINEERING MATHEMATICS 1	133	30	1330	40997.25

BOOKIONICS will not be responsible for export of titles invoiced by us.
Export Prohibited

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 Devaka Mahal (Old), Opp. Central Bank of India, Bank Street, Hyderabad-500 095. Ph : 040-23445603, 23445877

TAX BANK DETAILS
 BANK OF INDIA, A/c No. 23445877

133 Total Amount E & O.E. 40997.25

(Rs. FOURTY THOUSAND NINE HUNDRED EIGHTY SEVEN ONLY)

CERTIFICATE
 We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

1. Cheques made payable outside Vijayawada must include bank collection charges. OR send crossed demand draft payable at Vijayawada.
2. Settlement of Bill/Invoice must be made within 15 days.
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated. 01/03/2021
 Rs. 76.40 FN = Rs.105.20 EU = Rs. 92.00

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 Sree Sainath Nagar, A. RANGAMPET
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CASH / CREDIT BILL

GSTIN : 37ARLPG6434G1ZO

No. 840 Date: 19/03/2021

KIRAN BOOK CENTRE

1-2-274, Prakasam Road,
Opp. SBI ATM, TIRUPATI.
Cell : 97033 46400, 9440712005

M/s The Principal,
Skills & Personality Development
Centre for SC/ST Students
Sponsored by AICTE
Sree Vidyanikethan Engg. College
Tirupati - 517102.

Sl.No.	PARTICULARS	Qty.	Rate	Amount	Net Amount
1	Immortal India			Discount @ 25%	
142417	Amish	1	275/-	66.75/-	206.25/-
2	Great Personalities				
418	of the world - Tanvir Khan	1	245/-	61.25/-	183.75/-
3	Mind Magic				
419	Dr. B. V. Pattabhi. Ran	1	175/-	43.75/-	131.25/-
4	Famous Indians of				
420	the 20th Century V.S. Publishers	1	195/-	48.75/-	146.25/-
421	Thus Spoke Chanakya				
5	Radhakrishnan Pillai	1	299/-	74.75/-	224.25/-
6	7 Habits of Highly				
142422	Fulfilled People (Satinder Dhiman)	1	250/-	62.50/-	187.50/-
			<u>1439/-</u>	<u>359.75/-</u>	<u>1079.25</u>
	Less: Additional Duty				54.25
: BANK DETAILS :					
Bank Name	: Andhra Bank		(Rupees one thousand twenty five only)		<u>1025-00</u>
Account Number	: 055911100003022				
Bank Branch IFSC	: ANDB0000559				

N.B. All Disputes will be subject to Tirupati Jurisdiction
Payment must be made in 30 days
Otherwise Interest @24% will be charged P.A.

Srinivas
For KIRAN BOOK CENTER

HSN Code : 49011010, Printed Books 0% in GST

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Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ.

SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A. RANGAMPET
TIRUPATI - 517102 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/202000717

Date: 30/03/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00614	15/03/2021	277,256.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	277,256.00
Total Amount Received							277,256.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Seventy Seven Thousand Two Hundred and Fifty Six Rupees Only							

VIDE Wire Transfer No./NEFT/000250743593/SREE VIDYANIKETHAN EDUCATIONAL TR
INSTRUMENT DATE:30/03/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of e/journals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
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GIST-ACCOUNTS DEPT

PRINCIPAL
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Chittoor (Dist.) - 517 102, A.P., INDIA

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Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ.

SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A. RANGAMPET
TIRUPATI - 517102 , ANDHRA PRADESH
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Receipt No.: PR/202000718
Date: 30/03/2021

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00615	15/03/2021	230,728.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	230,728.00
Total Amount Received							230,728.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Thousand Seven Hundred and Twenty Eight Rupees Only							

VIDE Wire Transfer No./NEFT/000250743593/SREE VIDYANIKETHAN EDUCATIONAL TR
INSTRUMENT DATE:30/03/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

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EISI/20-21/ 1181

Date

31-Mar-21

Received with thanks from

Sree Vidyaniketan Educational Trust

Sum of

Rupees Eight Lakh SeventyNine Thousand Two Hundred Eleven Only

By Cash/WireTrf/DD/Cheque * No.

Wire Trf

Date

30-Mar-21

Drawn on

Towards Subscription of

IEEE ASPP ONLINE/IEEE POP ONLINE

For the Period

1-Jan-21

To

31-Dec-21

INR

879,211.00

For EBSCO International Inc.

* Subject to realization in Bank

Signature

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SREE VIDYANIKETHAN ENGINEERING COLLEGE

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Chittoor (Dist.) - 517 102, A.P. INDIA



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TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35243
S.no. of Invoice	1/20-21/Mar-123
Date of Invoice	Wednesday, March 31, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Sree Vidyanikethan Engineering College
Address	Sree Sainath Nagar, Tirupati
State	Andhra Pradesh
State Code	517102
PAN	AABTS1426M
GSTIN (Unique)	
Place of Supply	Tirupati, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3 * Refer Point 9	Jan 2021 - Dec 2021	998431	1	69,500	89.55%	7,260	76.40	₹ 554,664
2	IEEE POP Online Tier 3 * Refer Point 10	Jan 2021 - Dec 2021	998431	1	45,000	92.00%	3,600	76.40	₹ 275,040
	SUB TOTAL						10,860	76.40	₹ 829,704

Taxable Value	USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$10,860	₹ 829,704
Total Value	\$ 648	₹ 49,507
	\$11,508	₹ 879,211

Total Quote Value (in figure) ₹ 879,211
 Total Quote Value (in Words) Rs. Eight Lacs Seventy Nine Thousand Two Hundred and Eleven Only
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate -GOC rate is applicable.
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- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, Sree Vidyanikethan Engineering College qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, Sree Vidyanikethan Engineering College does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795

PRINCIPAL

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JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

ACKNOWLEDGEMENT

RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES

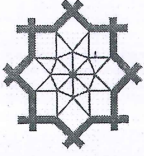
This is to acknowledge the receipt of payment Rs. 14,750/- (Rupees Fourteen Thousand Seven Hundred and Fifty Only) from Sree Vidyanikethan Engineering College (Autonomous), Sree Sainath Nagar, A.Rangampet, Chandragiri Mandal, Near Tirupati-517 102, Chittoor Dist. on date 30-12-2020 towards JNTUA Consortia for e-Resources for subscribing to the J-GATE Engineering & Technology with resource sharing facility for the year 2021.



[Handwritten Signature]
Signature of the Registrar with Seal
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

[Handwritten Signature]
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
Sree Sainath Nagar, A.RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

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State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS)**
SREE SAINATH NAGAR
A RANGAMPET, TIRUPATI-517102
(DELNET MEMBERSHIP NO. IM-6959)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

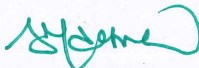
By : **SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS), Union Bank of India (India)**
Inter Bank Transfer 000269544886 27-Apr-2021 **13,570.00**

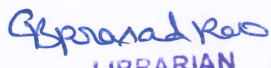
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-05-2021 TO 19-05-2022

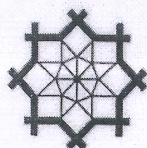
****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  atory


PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
Sree Sainath Nagar, A.RANGAMPET
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This certifies that

***Sree Vidyanikethan Engineering
College (Autonomous), Tirupati***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6959* has been renewed and next
renewal is due on May 19, 2022

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: June 2, 2021

PRINCIPAL

Sree Vidyanikethan Engineering College
Sree Sainath Nagar, A.RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

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TAX INVOICE

Invoice No:	SKM/20-21/003	Invoice Date:	02-01-2021
PO. No:	SVET/Work Order/KOHA AMC-00289/2020	PO. Date:	16-11-2020
SO No:	QTN-20-10-03	SO. Date:	27-10-2020
Place of Supply:	Hyderabad	Payment Terms:	Immediately
Billing Address		Shipping Address	
Customer Name:	SREE VIDYANIKETHAN ENGINEERING COLLEGE	Customer Name:	SREE VIDYANIKETHAN ENGINEERING COLLEGE
Billing Address:	The Principal, SREE VIDYANIKETHAN ENGINEERING COLLEGE Sree Sainath Nagar, Rangampet, Tirupati. Andhra Pradesh, PIN: 517102 India	Shipping Address:	The Principal, SREE VIDYANIKETHAN ENGINEERING COLLEGE Sree Sainath Nagar, Rangampet, Tirupati. Andhra Pradesh, PIN: 517102 India

S No.	Item	Description	HSN	Qty	Rate	Total Amount
1.	KOHA LMS	Koha AMC – Technical Support For 1 Year (Dec 2020 to Nov 2021)		1	45,000.00	45,000.00
Total						45,000.00
IGST @ 18%						8,100.00
Grand Total						53,100.00

In words: Rupees Fifty Three Thousand One Hundred Only.

Bank Details:

A/C Name: SK Matrix Solutions (OPC) Pvt. Ltd.
Account No: 918020082782081
Account Type: Current Account | IFSC Code: UTIB0000027
Bank: Axis Bank, Tarnaka Branch, Hyderabad.

Declaration:

Certified that the particulars given above are true and correct

For SK Matrix Solutions (OPC) Pvt. Ltd.



Authorized Signatory

[Signature]
PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE
Sree Sainath Nagar, A.RANGAMPET
Chittoor (Dist.) - 517 102, A.P. INDIA

(T) +91 8978276530 (E) info@skmatrix.com

[Signature]
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SREE SAINATH NAGAR
517 102, A.P.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6627

Date: 2021-04-27

Invoice No.: NLIST/21-22/339

College GST No.: Not Available

College GST State Code: AP [28]

Name and Address of Subscriber


To
The Principal
Sree Vidyanikethan Engineering College, (Autonomous)
Sree Sainath Nagar, A.Rangampet, Chandragiri Mandal, Chittoor District
Tirupati
Andhra Pradesh - 517102

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-27

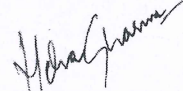
Receipt No: 52169

Received with thanks from Sree Vidyanikethan Engineering College, (Autonomous), Tirupati, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000269542688 Dated 2021-05-27 drawn on Union Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours


For Administrative Officer(Finance)

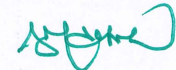
This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-06-25 11:53:23

INFLIBNET Ref No : INF/N-LIST/2021/6627

GSTIN. 24AAATI1480J1ZS.

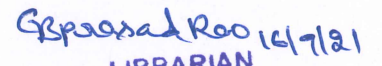


PRINCIPAL Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

SREE VIDYANIKETHAN ENGINEERING COLLEGE (Autonomous), पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Sree Sainath Nagar, **FRANGAMPET** 517102, Chittoor District, Andhra Pradesh, India. Phone: +91-91-23268222, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

Chittoor (Dist.) - 517 102, A.P., INDIA.


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Email : srsrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

No. 567

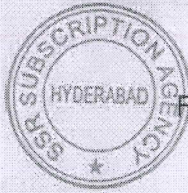
RECEIPT

Date : 31.03.2021

Received with thanks from Sree Vidya Niketan Engineering College
Sree Sainath Nagar, A. Rangampet
TIRUPATI - 517102 A.P.

by Cash / Cheque / RTGS / NEFT NEFT Date 30.03.21 for Rs. 309540.00
(Rupees Three Lakh Nine Thousand five hundred and forty only -
against our Bill No. 088 Date 31.03.2021 towards one year subscription
for journals for the year 2021....

Thanking you.



For SSR SUBSCRIPTION AGENCY

Justina
Proprietor

Signature

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SREE VIDYANIKETHAN ENGINEERING COLLEGE
Sree Sainath Nagar, A.RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA

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Email : srsrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

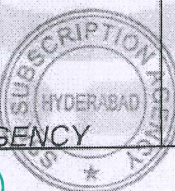
The Principal Sree Vidyanikethan Engineering College Sree Sainath Nagar, A.Rangampet Tirupati - 517102, A.P.					Paid Invoice No.088 31st March 2021		
S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2021	Publisher	No.of Issues	Curren cy	RATE	Discount	Net Rs
1	Advances in Indian Fluid Engineering	GBS	2	Rs	3000.00	300.00	2700.00
2	Advances in Wireless and Mobile Communications	GBS	2	Rs	3000.00	300.00	2700.00
3	Career 360		12	Rs	720.00	36.00	684.00
4	CIGRE India Journal	Diva	2	Rs	900.00		900.00
5	Civil Engineering & Construction Review	CECR	12	Rs	1680.00		1680.00
6	Competition Success Review		12	Rs	960.00	48.00	912.00
7	Current Development in Mechanics and Thermodynamics	GBS	2	Rs	3000.00	300.00	2700.00
8	Current science		24	Rs	2500.00	125.00	2375.00
9	Data Quest		12	Rs	1200.00	60.00	1140.00
10	Desidoc Journal of Library & Information Technology	Desidoc	6	Rs	1600.00		1600.00
11	Digit		12	Rs	2500.00	125.00	2375.00
12	Electrical India		12	Rs	1600.00	80.00	1520.00
13	Electronic Devices	DIRF	2	Rs	3000.00	832.50	2167.50
14	Electronics for you		12	Rs	960.00	48.00	912.00
15	Embedded For You		6	Rs	4250.00	212.50	4037.50
16	Employment News		52	Rs	624.00	31.20	592.80
17	Frontline		26	Rs	3250.00	162.50	3087.50
18	IEEMA Journal	IEEMA	12	Rs	1000.00		1000.00
19	IETE Journal of Education	IETE	2	Rs	1100.00		1100.00
20	IETE Journal of Research	IETE	6	Rs	2050.00		2050.00
21	IETE Technical Review	IETE	6	Rs	2050.00		2050.00
22	I-Manager Journal on Circuits and Systems	I-Manager	4	Rs	2700.00	364.50	2335.50
23	I-Manager Journal on Civil Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
24	I-Manager Journal on Cloud Computing	I-Manager	2	Rs	2700.00	364.50	2335.50
25	I-Manager Journal on Communication Engineering & systems	I-Manager	4	Rs	2700.00	364.50	2335.50
26	I-Manager Journal on Computer Science	I-Manager	4	Rs	2700.00	364.50	2335.50
27	I-Manager Journal on Digital Signal Processing	I-Manager	4	Rs	2700.00	364.50	2335.50
28	I-Manager Journal on Electrical Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
29	I-Manager Journal on Electronics Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
30	I-Manager Journal on Embedded Systems	I-Manager	2	Rs	2700.00	364.50	2335.50
31	I-Manager Journal on Future Engineering & Technology	I-Manager	4	Rs	2700.00	364.50	2335.50
32	I-Manager Journal on Image Processing	I-Manager	4	Rs	2700.00	364.50	2335.50
33	I-Manager Journal on Information Technology	I-Manager	4	Rs	2700.00	364.50	2335.50
34	I-Manager Journal on Instrumentation and Control Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
35	I-Manager Journal on Material Science	I-Manager	4	Rs	2700.00	364.50	2335.50
36	I-Manager Journal on Mathematics	I-Manager	4	Rs	2500.00	337.50	2162.50
37	I-Manager Journal on Mechanical Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
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42	I-Manager Journal on Structural Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
43	I-Manager Journal on Wireless Communication Networks	I-Manager	4	Rs	2700.00	364.50	2335.50
44	India Today		52	Rs	3120.00	156.00	2964.00
45	Indian Concrete Journal	ICJ	12	Rs	1800.00		1800.00
46	Indian Geotechnical Journal	Spr-Ind	4	Rs	4524.00		4524.00
47	Indian Highways	IRC	12	Rs	2100.00		2100.00
					111688.00	10808.70	100879.30

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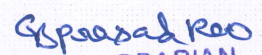
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S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2021	Publisher	No. of Issues	Curren cy	RATE	Discount	Net Rs
					111688.00	10808.70	100879.30
48	Indian J. Electronic and Electrical Engineering Research	GRP	2	Rs	3500.00	350.00	3150.00
49	Indian J. of Advance Software Engineering and Technology	GRP	2	Rs	3500.00	350.00	3150.00
50	Indian J. of Advances in Computer Science and Engineering	GRP	2	Rs	3500.00	350.00	3150.00
51	Indian J. of Mobile Communication, Networking and Applications	GRP	2	Rs	3500.00	350.00	3150.00
52	Indian J. of VLSI Design	GRP	2	Rs	3500.00	350.00	3150.00
53	Indian Journal of Advance Computer & VLSI Design	GBS	2	Rs	3000.00	300.00	2700.00
54	Indian Journal of Advanced Civil Engineering	GBS	2	Rs	3000.00	300.00	2700.00
55	Indian Journal of Advances in Computer Science and Technology	GBS	2	Rs	3000.00	300.00	2700.00
56	Indian Journal of Applied Electronic & Instrumentation	GBS	2	Rs	3000.00	300.00	2700.00
57	Indian Journal of Computer & Digital Techniques	GBS	2	Rs	3000.00	300.00	2700.00
58	Indian Journal of Computer and Internet Security	GBS	2	Rs	3000.00	300.00	2700.00
59	Indian Journal of Computer Networking & Modern Technique	GBS	2	Rs	3000.00	300.00	2700.00
60	Indian Journal of Computer Science	IJM	4	Rs	1500.00		1500.00
61	Indian Journal of Computing and High Speed Networks	GBS	2	Rs	3000.00	300.00	2700.00
62	Indian Journal of Data Mining & Warehouse	GBS	2	Rs	3000.00	300.00	2700.00
63	Indian Journal of Digital Electronic Technologies	GBS	2	Rs	3000.00	300.00	2700.00
64	Indian Journal of Electrical Engineering and Modern Technology	GBS	2	Rs	3000.00	300.00	2700.00
65	Indian Journal of Experimental Biology	Nisclair	12	Rs	4600.00		4600.00
66	Indian Journal of High Speed Networks and Computing Routers	GBS	2	Rs	3000.00	300.00	2700.00
67	Indian Journal of Image Processing and Technique	GBS	2	Rs	3000.00	300.00	2700.00
68	Indian Journal of Information Security and Computer	GBS	2	Rs	3000.00	300.00	2700.00
69	Indian Journal of Modern Wireless & Optical Communications	GBS	2	Rs	3000.00	300.00	2700.00
70	Indian Journal of Pure & Applied Physics	Nisclair	12	Rs	3200.00		3200.00
71	Indian Journal of Soft Computing Processing and Technique	GBS	2	Rs	3000.00	300.00	2700.00
72	Indian Journal of Training & Developmeng	ISTD	4	Rs	750.00		750.00
73	Information Security Education Journal	DIRF	2	Rs	3000.00	832.50	2167.50
74	International Journal of Advanced Computer Engineering	Serials	2	Rs	3000.00	300.00	2700.00
75	International Journal of Computational Linguistics Research	DIRF	4	Rs	4000.00	1110.00	2890.00
76	International Journal of Computer Engineering and Software Tech	Serials	2	Rs	3000.00	300.00	2700.00
77	International Journal of Computer Science, Software Engineering	Serials	2	Rs	3000.00	300.00	2700.00
78	International Journal of Computing & information Technology (IJC	Serials	2	Rs	3000.00	300.00	2700.00
79	International Journal of Data Warehousing (IJDW) 0975-6124	Serials	2	Rs	3000.00	300.00	2700.00
80	International Journal of Electronics, Electrical and Communication	Serials	2	Rs	3000.00	300.00	2700.00
81	International Journal of Engineering Research and Technology.	IRPH	2	Rs	3000.00		3000.00
82	International Journal of Information Studies	DIRF	4	Rs	4000.00	1110.00	2890.00
83	International Journal of Information Technology and Database Sy	Serials	2	Rs	3000.00	300.00	2700.00
84	International Journal of Mechanical Engineering	TJPRC	2	Rs	3000.00		3000.00
85	International Journal of Network and Mobile Technologies (IJNMT)	Serials	2	Rs	3000.00	300.00	2700.00
86	International Journal of Software Engineering and Computing	Serials	2	Rs	3000.00	300.00	2700.00
87	International Journal of Web Applications	DIRF	4	Rs	4000.00	1110.00	2890.00
88	ISST Journal of Electrical & Electronics Engineering	ISST	2	Rs	2000.00		2000.00
89	IUP Journal of of Knowledge Management	IUP	4	Rs	1000.00		1000.00
90	IUP Journal of Computer Sciences	IUP	4	Rs	1000.00		1000.00
91	IUP Journal of Electrical & Electronics Engineering	IUP	4	Rs	1000.00		1000.00
92	IUP Journal of English Studies	IUP	4	Rs	1000.00		1000.00
93	IUP Journal of Entrepreneurship Development	IUP	4	Rs	1000.00		1000.00
					242238.00	24221.20	218016.80

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					242238.00	24221.20	218016.80	
94	IUP Journal of Information Technology	IUP	4	Rs	1000.00		1000.00	
95	IUP Journal of Mechanical Engg.	IUP	4	Rs	1000.00		1000.00	
96	IUP Journal of Operations Management	IUP	4	Rs	1000.00		1000.00	
97	IUP Journal of Soft Skills	IUP	4	Rs	1000.00		1000.00	
98	IUP Journal of Supply Chain Management	IUP	4	Rs	1000.00		1000.00	
99	IUP Journal of Telecommunications	IUP	4	Rs	1000.00		1000.00	
100	Journal of Data Processing	DIRF	4	Rs	4000.00	1110.00	2890.00	
101	Journal of Digital Information Management	DIRF	6	Rs	4800.00	1332.00	3468.00	
102	Journal of Electronic Systems	DIRF	4	Rs	4000.00	1110.00	2890.00	
103	Journal of E-Technology	DIRF	4	Rs	4000.00	1110.00	2890.00	
104	Journal of Information & Systems Management	DIRF	4	Rs	4000.00	1110.00	2890.00	
105	Journal of Information Organization	DIRF	4	Rs	4000.00	1110.00	2890.00	
106	Journal of Information Security Research	DIRF	4	Rs	4000.00	1110.00	2890.00	
107	Journal of Information Technology Review	DIRF	4	Rs	4000.00	1110.00	2890.00	
108	Journal of Intelligent Computing	DIRF	4	Rs	4000.00	1110.00	2890.00	
109	Journal of Knowledge Management and Information Technology	AES	1	Rs	750.00		750.00	
110	Journal of Mechanics and MEMS	Serials	2	Rs	3000.00	300.00	2700.00	
111	Journal of Mines, Metals and Fuels	Books&Jnlis	12	Rs	3000.00		3000.00	
112	Journal of Multimedia Processing and Technologies	DIRF	4	Rs	4000.00	1110.00	2890.00	
113	Journal of Networking Technology	DIRF	4	Rs	4000.00	1110.00	2890.00	
114	Journal of Ramenujan Mathematical Society	RMS	2	Rs	2500.00		2500.00	
115	Journal of Resources Energy & Development	Teri	2	Rs	2100.00		2100.00	
116	Journal of Scientific and Industrial Research	Nisclair	12	Rs	3600.00		3600.00	
117	Journal of Structural Engineering	CSIR-SERC	6	Rs	2200.00		2200.00	
118	Kurukshetra (English)		12	Rs	264.00	13.20	250.80	
119	Motor India		12	Rs	1100.00	55.00	1045.00	
120	Open Source for you		12	Rs	1440.00	72.00	1368.00	
121	Outlook		52	Rs	3120.00	156.00	2964.00	
122	PC Quest		12	Rs	1500.00	75.00	1425.00	
123	Pratiyogita Darpen		12	Rs	960.00	48.00	912.00	
124	Progress in Computing Applications	DIRF	2	Rs	3000.00	832.50	2167.50	
125	Progress in Machines and Systems	DIRF	2	Rs	3000.00	832.50	2167.50	
126	Progress in Signals and Telecommunication Engineering	DIRF	2	Rs	3000.00	832.50	2167.50	
127	Reader's Digest		12	Rs	1200.00	60.00	1140.00	
128	Resonance - Journal of Science education	IAS	12	Rs	1000.00		1000.00	
129	Science Reporter	Nisclair	12	Rs	360.00		360.00	
130	Signals and Telecommunication Journal	DIRF	2	Rs	3000.00	832.50	2167.50	
131	Sportstar		26	Rs	1950.00	97.50	1852.50	
132	TERI Information Digest on Energy and Environment:	Teri	4	Rs	2300.00		2300.00	
133	Terra Green		12	Rs	720.00	36.00	684.00	
134	The Week		52	Rs	2800.00	130.00	2470.00	
135	Transactions on Machine Design	DIRF	2	Rs	3000.00	834.00	2166.00	
					343702.00	41859.90	301842.10	

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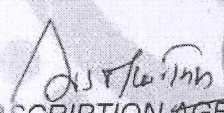
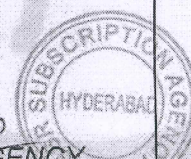


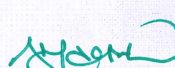
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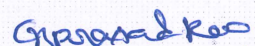
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136	University News	Diva	52	Rs	343702.00	41859.90	301842.10
137	Voice & Data		12	Rs	950.00	47.50	902.50
138	Water and Energy International		12	Rs	900.00	45.00	855.00
139	Water Today		12	Rs	3600.00		3600.00
140	Yojana (English)		12	Rs	2200.00	110.00	2090.00
	TOTAL				264.00	13.20	250.80
					351616.00	42075.60	309540.40
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TERMS: 1) All publishers do require Advnace payment Consequently we do require 100% advance payment 2) Prices Quoted are current year rates only 3) We shall provide 100% supply without missing 4) If at all if any missing issues are there After completion of the year we shall arrange the refund for the missing issues.							


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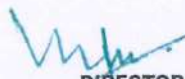
PROVISIONAL INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2021

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	30,74,94,812	By Fee from Students (Sch II A)	62,97,16,690
Electricity Charges (Sch I - B)	46,84,259		
Travelling/Conveyance	84,02,306	Grants Income (Sch II B)	2,45,48,082
Printing/Stationery	20,81,790		
Telephone charges (Sch I - C)	51,11,114	Interest Income (Sch II C)	9,47,209
Insurance	30,30,244		
Buildings Upkeep (Sch I - D)	43,18,198	Income from consultancy & training	1,50,000
Repairs/Maintenance (Sch I - E)	1,42,64,427		
Advertisements	1,41,98,821		
Freight Charges	4,74,720		
Regn/Renewals/Affiliations/Inspections	22,22,549		
Consultancy/Professional Charges	33,55,713		
Newspapers/Periodicals/Magazines & Journals	3,96,098		
Grant Expenses (DST, SERB Etc)	38,49,786		
Audit Expenses	7,08,000		
Board of Studies/Governing body Meeting Exp. (Sch I -G)	5,10,200		
Students Welfare/Prizes/Medals (Sch I -H)	4,52,008		
Seminars/Workshops	6,74,731		
Sports Materials/Meet Expenses	3,000		
Placement & Training Activities	60,00,235		
Functions/Celebrations/Meetings (Sch I -J)	3,40,303		
Miscellaneous Expenses	15,67,981		
Interest & Financial Charges (Sch I - F)	10,61,10,816		
Depreciation (Schedule)	13,20,23,390		
Excess of Income over expenditure	3,30,86,480		
TOTAL	65,53,61,981	TOTAL	65,53,61,981



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DIRECTOR
(Finance & Administration)

DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

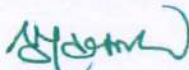
For M/s. Rajagopal Naidu & Co.
 Chartered Accountants
 FRN. 008905, Tirupati.

 24/09/2021
AUDITOR
 Mg. Pr.: M. RAJAGOPAL NAIDU, F.C.A.,
 (M No 024819)

SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

PROVISIONAL BALANCE SHEET AS ON 31.03.2021

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Capital Fund of SVET (O.B)	50,23,21,620		FIXED ASSETS:		
Add: Excess of Income over expenditure	3,30,86,480	53,54,08,100	I. Land		13,98,547
Endowment Fund	-	8,50,000	II. Buildings		
Loans & Advances:			Gross Block (Sch. III)	1,25,19,29,430	
I. Secured Loans:			Less: Depreciation	38,53,95,729	
Adhra Bank Term Loan - V	-			86,65,33,701	
Adhra Bank New Term Loan	77,34,04,894		Add: Building under constr. (W.I.P)	-	86,65,33,701
Andhra Bank Vehicles Loan	9,43,701		III. Plant/Machinery		
HDB Financial Services	-		Gross Block (Sch. III)	62,83,89,908	
ICICI Bank - Vehicle loan & Equipment Loan	-	77,43,48,595	Less: Depreciation	45,36,07,371	17,47,82,537
Other Liabilities:			IV. Equipments-MODROBS:(AICTE)		
Amounts payable	7,95,85,510		Computers/Accessories and other Equipts - IT	45,01,757	
Provision for Gratuity	7,09,87,521		Lab Equipments-ME	86,470	
Professional Tax payable	1,150		Lab Equipments-CSSE	1,79,843	
Undisbursed salaries	5,07,44,030		Machinery/Equipment-EEE	26,77,278	
Caution Deposit	2,31,73,301		Computers & Accessories - CSE	8,29,267	
Sundry Creditors (Scho.-I)	4,31,52,381		Lab Equipments, Computers etc. - ECE	34,85,025	
Security deposit from Staff	3,00,546		Computers & other Equipts - GEBH	8,69,106	
Students Security Deposit	37,68,820		Machinery/Equipment-EIE	26,32,832	
Excess fee (Refundable to Students)	4,06,57,727	31,23,70,986	Lab Equipments - CE	7,83,799	
			Computers & Accessories - MCA	3,49,119	1,63,94,496
			OTHER ASSETS:		
			I. Advances/Deposits :-		
			Advances (Sch. II B & C)	9,98,51,892	
			SEED Money Advances & Development] [Research	1,50,000	
			Deposits (Sch-III)	6,13,13,665	16,13,15,557
			Amounts Receivable		34,65,46,929
			Pre-Paid Insurance & Expenses		41,76,729
			Pre-Paid Affiliation fee		18,36,919
			II. Cash & Bank Balances :-		
			Bank Balances (Schedule-IV)	4,99,77,673	
			Cash - Exam. Cell	14,591	4,99,92,264
Total		1,62,29,77,681	Total		1,62,29,77,681



PRINCIPAL

PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



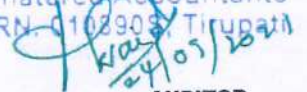
DIRECTOR

(Finance & Administration)

DIRECTOR

(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

For M/s. Rajagopal Naidu & Co
Chartered Accountants
FRN: 0102909, Tirupati


24/05/2021

AUDITOR
Mg. Pr.: M. RAJAGOPAL NAIDU & Co.
IM No 021910

19-20

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Capital Fund of SVET (O.B)	68,03,01,010		<u>FIXED ASSETS:</u>		
Add: Excess of Income over expenditure	2,52,08,027	70,55,09,037	I. Land		13,98,547
Loss on Sale of Vehicle	-		<u>II. Buildings</u>		
Endowment Fund		8,50,000	Gross Block (Sch. III)	50,01,59,155	
<u>Loans & Advances:</u>			Less: Depreciation	29,10,32,656	
I. Secured Loans:				20,91,26,499	
Adhra Bank Term Loan - V	-		Add: Building under constr. (W.I.P)	70,57,92,099	91,49,18,598
Adhra Bank New Term Loan	76,58,36,175		<u>III. Plant/Machinery</u>		
Andhra Bank Vehicles Loan	14,00,235		Gross Block (Sch. III)	61,66,61,530	
HDB Financial Services	-		Less: Depreciation	41,59,47,055	20,07,14,476
ICICI Bank - Vehicle loan & Equipment Loan	57,98,386	77,30,34,796	<u>IV. Equipments-MODROBS:(AICTE)</u>		
<u>Other Liabilities:</u>			Computers/Accessories and other Equipts - IT	45,01,767	
Amounts payable	3,18,52,557		Lab Equipments-ME	86,470	
Provision for Gratuity	7,09,87,521		Lab Equipments-CSSE	1,79,843	
Professional Tax payable	1,150		Machinery/Equipment-EEE	26,77,278	
Undisbursed salaries	1,69,07,670		Lab Equipments, Computers etc. - ECE	34,85,025	
Caution Deposit	1,56,44,451		Computers & other Equipts - GEBH	8,69,106	
Sundry Creditors (Sche.-I)	3,40,56,400		Machinery/Equipment-EIE	26,32,832	
Security deposit from Staff	3,00,546		Lab Equipments - CE	7,83,799	
Students Security Deposit	37,68,820		Computers & Accessories - MCA	3,49,119	1,55,65,229
Excess fee (Refundable to Students)	1,68,17,452	19,03,36,567	<u>OTHER ASSETS:</u>		
			<u>I. Advances/Deposits :-</u>		
			Advances (Sch. II)	8,43,01,085	
			Deposits (Sch-III)	6,13,13,665	14,56,14,750
			Amounts Receivable		37,13,88,243
			Pre-Paid Insurance & Expenses		41,76,729
			Pre-Paid Affiliation fee		21,34,600
			<u>II. Cash & Bank Balances :-</u>		
			Bank Balances (Schedule-IV)	1,38,04,636	
			Cash - Exam. Cell	14,591	1,38,19,227
Total		1,66,97,30,401	Total		1,66,97,30,401

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M. N. Naidu
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DIST - 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
 SREE SAINATH NAGAR, A. RANGAMPET
 CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2020

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	34,22,88,644	By Fee from Students (Sch II A)	65,95,66,666
Electricity Charges (Sch I - B)	79,17,929		
Travelling/Conveyance	76,66,588	Grants Income (Sch II B)	76,15,059
Printing/Stationery	71,44,559		
Telephone charges (Sch I - C)	66,33,008	Interest Income (Sch II C)	70,41,078
Insurance	32,85,502		
Buildings Upkeep (Sch I - D)	30,20,196		
Repairs/Maintenance (Sch I - E)	1,89,40,338		
Advertisements	2,12,97,735		
Freight Charges	10,50,553		
Regn/Renewals/Affiliations/Inspections	76,93,889		
Consultancy/Professional Charges	1,26,55,073		
Newspapers/Periodicals/Magazines & Journals	20,61,484		
Grant Expenses (DST, SERB Etc)	68,770		
Audit Expenses	3,39,900		
Board of Studies/Governing body Meeting Exp. (Sch I -G)	7,79,436		
Students Welfare/Prizes/Medals (Sch I -H)	22,63,811		
Seminars/Workshops	21,92,755		
Sports Materials/Meet Expenses	1,52,411		
Placement & Training Activities	1,30,09,648		
Audio Visual expenes	22,838		
Functions/Celebrations/Meetings (Sch I -J)	15,03,012		
Miscellaneous Expenses	32,61,604		
Interest & Financial Charges (Sch I - F)	11,37,13,023		
Depreciation (Schedule)	7,00,52,070		
Excess of Income over expenditure	2,52,08,027		
TOTAL	67,42,22,803	TOTAL	67,42,22,803

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CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DIST - 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
 SREE SAINATH NAGAR, A.RANGAMPET
 CHANDRAGIRI MANDAL, CHITTOOR DISTRICT,- A.P.

SCHEDULE - I - SUNDRY CREDITORS (TRADE)

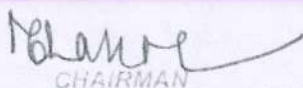
S.No.	PARTICULARS	Amount Rs.
1	Abbu Designers	34,810
2	A.Bhanu Praaksh	500
3	A-ID Systems (I) Pvt Ltd	18,290
4	Air Castle Systems and Services	1,55,497
5	A,Jaganmohan	1,500
6	Akash Enterprises	860
7	Alankar Steel Products	1,84,080
8	Andhra Pradesh Infomation Technology Academy A/c	10,000
9	Anjana Furniture	2,24,096
10	Arcot Automations	2,24,764
11	Arcot Enterprises	18,900
12	Arunai Construction Works	8,915
13	Aryan Foundation Nepal Pvt Ltd	2,70,000
14	A S N Murthy	4,000
15	Badasaab Bespoke	33,110
16	Balaji Agencies & Industries	7,578
17	Balaji Auto Agencies	22
18	Balaji Catering Equipments	9,907
19	Balaji Decors	5,145
20	B.Bhagya Reddy	20,790
21	Beegees Computers Pvt Ltd	6,066
22	Bharathi Airtel Ltd	5,34,000
23	Bharati Creations (Mohan Mantra)	9,000
24	Blue Star Limited	2,06,712
25	Bollineni Subhagiri	3,75,095
26	Bookionics	23,47,539
27	Calcutta Light House & Suppliers	49,490
28	Caxton Offset Pvt Ltd	3,017
29	Chaitanya Ads	2,44,280
30	Chinthakayala Srinivasulu	650
31	City Business Services Pvt Ltd	51,280
32	CJN Hitech Motors Pvt Ltd	5,768
33	Createalytics Services	4,86,000
34	D.Babjan	3,981
35	D.C.Naidu Mini Transport	4,700
36	D.Divakar	6,900



D. Divakar
 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DIST - 517 102, A P

S.No.	PARTICULARS	Amount Rs.
37	Digibook Technologies Pvt Ltd	1,86,192
38	D.Srinivasulu Reddy	1,89,000
39	D.Venkataraman	4,755
40	Electro Systems Associates Pvt Ltd	23,954
41	Energywin Technologies Pvt Ltd	1,20,950
42	E.Raja Sekhar	14,000
43	E.Ramesh	1,182
44	Ernst & Young LLP	2,60,000
45	Expert Network System Solutions	66,331
46	Focus 4-D Career Education Pvt Ltd	3,48,455
47	Fore-Sites	1,33,400
48	Foshan Shunde Kingsin Imp & Exp Trading Co Ltd	9,94,042
49	Gade Venkat Reddy	50
50	G.Chandrasekhar A/c Works	850
51	G.Devendra	1,178
52	Good Life Marketing	10,763
53	Green FMC Advertising Pvt Ltd	1,02,000
54	G.Venkata Subba Reddy	4,843
55	Hackerearth Technologies Private Limited	32,000
56	Halcyon	3,584
57	Hari Tours & Travels	11,626
58	Haystack Marketing Services Pvt Ltd	50
59	Helpline Buildings Services Contractors	11,850
60	Hind High Vaccum Company Pvt Ltd	70,800
61	Hithaishi Motors	1,522
62	Hotel SK	639
63	Hyderabad Reprographics Pvt Ltd	1,176
64	I.Mojas Prabhakar	17,929
65	Indian Oil Corporation	8,01,528
66	Innovative Water Technologies	3,000
67	Inra Edu Tech Services Pvt Ltd	60,000
68	ITS Fools Pvt Ltd	5,08,138
69	Jagathi Publications Limited	20,89,052
70	Jai Ambe Glass & Plywoods	3,835
71	Josya Groceries	7,64,337
72	J.Rajesh	987
73	Kala Enterprises	85
74	Kalyan Residency	64,722
75	Kamalveer Systems	39,54,016
76	Kapil Hetamsaria	5,000




 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DIST - 517 102, A.P

S.No.	PARTICULARS	Amount Rs.
77	K.Basavaiah & Co	6,37,445
78	Keshava Hardware Pipes	5,05,245
79	Khushi Advertising Iedas Pvt Ltd	11,75,290
80	K.Kishore Yadav	1,69,871
81	K.Mahesh	4,545
82	Koorapati Service Station	16,313
83	Kumar Rubber Stamps	3,71,525
84	Logesh Electricals	13,500
85	Lohith Ads Pvt Ltd	10,530
86	M.A.Enterprises	2,16,952
87	Maharaja Spares	848
88	M.D.Nizamuddin	1,64,928
89	Metsonic Engineers	1
90	M.Kamaruzzaman	884
91	Mnm Corporation	4,55,000
92	Mohan Dairy and Agro Farm	4,34,579
93	MS Lites	9,83,404
94	M.S.Manium & Co	22,000
95	N.Dhanunjayan	2,221
96	Nettlinx Limited	1,52,929
97	New Concepts Ltd	2,33,093
98	N.Muralidhar Naidu	1,17,288
99	N.T.P.L.Education Consultancy	15,000
100	Okatti Media & Designs	32,35,004
101	Paladugu Cement Bricks	34,000
102	Pandu Refrigeration Works	19,000
103	Pantech Prolabs India Pvt Ltd	1,87,339
104	P.Bhaskar Rao	6,519
105	Pearson India Education Services Pvt Ltd	3,34,224
106	P.Gunasekhar	12,127
107	P.Kapileswar	40
108	Power Tech Solutions	39,974
109	Pragathi Cargo Movers	500
110	Prhlad Bhagatsingh	20,000
111	Protective Security Services	3,26,715
112	P.Sreenivasulu	4,270
113	P.Sudeep	6,475
114	Punitha Constructions	2,05,800
115	Radhakirshna Steels	1,04,813
116	Rail Tel Corporation of India	2,75,742
117	Raja Chemicals Industries	5,070
118	Rank Management Consultants Pvt Ltd	4,67,998



Handwritten signature of the Chairman and the text: CHAIRMAN, SREE VIDYANIKETHAN EDUCATIONAL TRUST, SREE SAINATH NAGAR, A. RANGAMPET, CHITTOOR DIST - 517 102, A.P.

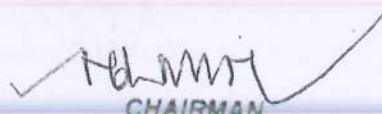
SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A RANGAMPET
CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2019

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	354,415,088	By Fee from Students (Sch II A)	644,890,215
Electricity Charges (Sch I - B)	7,669,246		
Travelling/Conveyance	15,693,153	Grants Income (Sch II B)	5,461,576
Printing/Stationery	6,489,527		
Telephone charges (Sch I - C)	7,269,958	Interest Income (Sch II C)	6,671,480
Insurance	2,198,191		
Buildings Upkeep (Sch I - D)	4,963,533	Adjustment Relating to Earlier Years A/c	7,875,417
Repairs/Maintenance (Sch I - E)	21,179,256		
Advertisements	33,555,797		
Freight Charges	1,116,704		
Regn/Renewals/Affiliations/Inspections	4,193,525		
Consultancy/Professional Charges	4,891,143		
Newspapers/Periodicals/Magazines & Journals	1,665,692		
Grant Expenses (DST, SERB Etc)	520,126		
Audit Expenses	233,600		
Board of Studies/Governing body Meeting Exp. (Sch I - G)	730,953		
Students Welfare/Prizes/Medals (Sch I - H)	416,460		
Seminars/Workshops	1,750,301		
Sports Materials/Meet Expenses	154,518		
Placement & Training Activities	9,819,139		
Tech. Edu. & Quality Improvement Pro. (TEQIP) - Sch I-I)	0		
Techno Cultural Fest Regn.Fee-MM (Net)	0		
Functions/Celebrations/Meetings (Sch I - J)	3,625,017		
Miscellaneous Expenses	4,763,013		
Interest & Financial Charges (Sch I - F)	23,870,460		
Depreciation (Schedule)	78,998,277		
Excess of Income over Expenditure	74,716,011		
TOTAL	664,898,688	TOTAL	664,898,688

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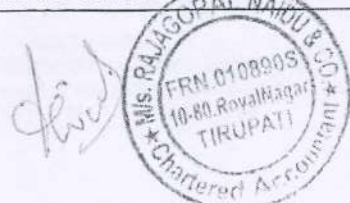



CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DIST - 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT,- A.P.

SCHEDULE - I - SUNDRY CREDITORS (TRADE)

S.No.	PARTICULARS	Amount Rs.
1	A.Bhanu Prakash	500
2	A.Dhananjaya Achari	12672
3	Aimil Limited	258083
4	Aircastle Systems and Services	155497
5	A.Jagan Mohan	12500
6	AJS Cine Services	12000
7	Akash Enterprises	860
8	A.Mohan Prasad	13595
9	Andhra Pradesh Information Technology Academy A/c	10000
10	Anjana Ads	258720
11	Anjana Furniture	152025
12	Arcot Automations	181768
13	Arcot Enterprises	18900
14	Ashok Auto Stores	8691
15	Atria Convergence Technologies P Ltd	6257
16	Badasaab Bespoke	158760
17	Balaji Agencies and Industries	7578
18	Balaji Catering Equipments	67459
19	Bastiram	847
20	B.Bhagya Reddy	20790
21	B.Chandrababu	12600
22	Beegees Computers Pvt Ltd	6066
23	Bookionics	799543
24	Bros Scientifics	381337
25	Calcutta Light House & Suppliers	81340
26	Caxton Offset Pvt Ltd	3323
27	Chinthakayala Srinivasulu	650
28	CH.Uyyalamma	2905
29	City Business Services Pvt Ltd	51280
31	Createalytics Services	225000
32	D.Babjan	27594
33	D.Chinabba Naidu	4700
34	D.Venkataramana	4755
35	Energywin Technologies Pvt Ltd	120950
36	Expert Network System Solutions	66331
37	Focus 4-D Career Education Pvt Ltd	848455



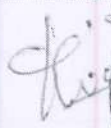

(Signature)
CHAIRMAN

S.No.	PARTICULARS	Amount Rs.
120	Sree Balaji Facility Services	210,498
121	Sree Lakshmi Ram Traders	27,521
122	Sree Saphthagiri Hardware & Paints	290,935
123	Sree Shiridi Sai Travels	24,402
124	Sree Uma Maheswari Traders	4,200
125	Sree Vari Enterprises	37,634
126	Sri Chaitanya Ads	204
127	Sri Lakshmi Vinayaka Traders	4,200
128	Srinivasa Furnitures	95,000
129	Sri Sai Sudha Flower Stall	23,500
130	Sri Shiridi Sai Travels	13,375
131	Sri Sreenivasa Printers	759
132	Sri Uma Motor Body Works	60,074
133	Sri Venkateswara Plywoods	108,114
134	Sri Vijay Enterprises	12,169
135	Sri Vinayaka Lights & Electricals	336,400
136	Sri Yashu Electronics	445,500
137	Sri Yoga Book Centre	2,079
138	S.R.R.Sounds	4,105
139	S.S.Traders	4,900
140	SS Travels	8,628
141	Student Xerox	2,940
142	Sudhreer Electronics	5,835
143	Suresh Travels	7,944
144	Surya Sports Wear	7,000
145	S.V.Agencies	40
146	S.V.Electricals	3,118
147	S.Viswanath	1,366
148	Swan Scientific Llp	265,500
149	Swarna Travels	51,110
150	Synergy Career Consultants	20,000
151	TDI International India Pvt Ltd	580,341
152	Tech-ED Equipment Company	156,984
153	The India Cements Limited	105,000
154	Thomson Reuters South Asia Pvt Ltd	154,700
155	Thyaga Enterprises	22,470
156	Trade Wings Ltd	678,375
157	Uijwala Infratech (India) Pvt Ltd	105,254



H. K. M. K.
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DIST - 517 102, A.P.

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION					NET BLOCK		
		Opening as at 01.04.2018	ADDITIONS		Dele- tions	Balance as on 31.03.2019	Upto 01.04.2018	Rate %	For the Year	Dele- tions	Upto 31.03.2019	As at 31.03.2019 -	As at 31.03.2018
			Upto 30.09.2018	After 30.09.2018									
29.	Fixograph Boards (Furniture Boards)	184,722			184,722	169,603	10	1,512		171,114	13,608	15,119	
30.	Black Boards	1,107,320	851,685		1,959,005	552,853	10	140,615		693,468	1,265,537	554,467	
31.	Library Equipments (Including Lift)	3,847,684			3,847,684	896,217	15	442,720		1,338,937	2,508,747	2,951,467	
32.	Solar Water Heater (Including Panels)	21,795,267		1,000,000	20,795,267	4,934,638	40	6,744,252		11,678,890	9,116,377	16,860,629	
33.	Drip Irrigation Equipment	517,888			517,888	288,098	15	34,468		322,567	195,321	229,790	
34.	UPS	2,854,145			2,854,145	1,652,997	40	480,459		2,133,456	720,689	1,201,148	
35.	Batteries	120,000	49,213		169,213	91,200	40	31,205		122,405	46,808	28,800	
36.	Brush Cutter	40,000			40,000	30,400	40	3,840		34,240	5,760	9,600	
37.	Colour Printer	134,000			134,000	100,220	40	13,512		113,732	20,268	33,780	
38.	Gym Equipments	3,815,459			3,815,459	592,257	15	483,480		1,075,738	2,739,721	3,223,202	
V	Vehicles:												
1.	Bus -XII	1,255,899			1,255,899	1,104,054	15	22,777		1,126,830	129,069	151,845	
3.	Buses - 2 Nos. New	2,810,700			2,810,700	2,340,348	15	70,553		2,410,901	399,799	470,352	
4.	Buses - 2 Nos.	2,631,680			2,631,680	2,257,345	15	56,150		2,313,495	318,185	374,335	
5.	Bus - IV	300,000			300,000	284,698	15	2,295		286,993	13,007	15,302	
6.	Bus - V	0			0	0	15			0	0	0	
7.	Bus - VI	0			0	0	15			0	0	0	
8.	Bus - VII	400,000			400,000	372,797	15	4,080		376,877	23,123	27,203	
9.	Buses - 4 Nos	4,120,489			4,120,489	3,745,475	15	56,252		3,801,727	318,762	375,014	
10.	Bus -XV	700,000			700,000	562,189	15	20,672		582,860	117,140	137,811	
11.	Bus - XVI	350,000			350,000	281,094	15	10,336		291,430	58,570	68,906	
12.	Bus - XVII	500,000			500,000	404,628	15	14,306		418,934	81,066	95,372	
13.	Bajaj Chetak Scooter	26,610			26,610	26,194	15	62		26,257	353	416	
14.	Bicycles	42,291			42,291	27,078	15	2,282		29,360	12,931	15,213	
15.	Eicher Bus	1,101,788			1,101,788	846,595	15	38,279		884,874	216,914	255,193	
17.	Club Car	412,800			412,800	300,316	15	16,873		317,189	95,611	112,484	
18.	Mahindra Genio SC-ZWD BS Van	527,908			527,908	343,740	15	27,625		371,365	156,543	184,168	
19.	Suzuki Access VZ 125 Bike	57,394			57,394	37,372	15	3,003		40,375	17,019	20,022	
20.	Innova 2.5G Car	1,187,515			1,187,515	739,644	15	67,181		806,825	380,690	447,871	
21.	Innova Crysta 2.4	1,833,186			1,833,186	137,489	15	254,355		391,844	1,441,342	1,695,697	
22.	Mahindra Genio DC VX BS Van	688,900			688,900	426,852	15	39,307		466,159	222,741	262,048	
23.	Maruthi Omni MPI Ambulance	268,151			268,151	167,018	15	15,170		182,188	85,963	101,133	
24.	Tata Winger 4x2 Monocoque Car	747,284			747,284	465,447	15	42,276		507,722	239,562	281,837	

CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DIST - 517 102, A.P

Sl. No.	DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2018	ADDITIONS		Deletions	Balance as on 31.03.2019	Upto 01.04.2018	Rate %	For the Year	Deletions	Upto 31.03.2019	As at 31.03.2019	As at 31.03.2018
			Upto 30.09.2018	After 30.09.2018									
25.	Toyota Etics Vxd Car	825,560				825,560	514,200	15	46,704		560,904	264,656	311,360
26.	Toyota Fortune 3.0L Car	0				0	0	15			0	0	0
27.	Verna 1.6 CRDI SX BXIV Car	1,072,344				1,072,344	667,910	15	60,665		728,575	343,769	404,434
28.	Ashok Leyland Bus 234	750,000				750,000	442,180	15	46,173		488,353	261,647	307,820
29.	Ashok Leyland Bus 034	750,000				750,000	442,180	15	46,173		488,353	261,647	307,820
30.	Bus No.AP 03 X 6883	800,000				800,000	413,715	15	57,943		471,658	328,342	386,285
31.	Bus No.AP 03 X 6583	800,000				800,000	413,715	15	57,943		471,658	328,342	386,285
32.	Bus No.AP 03 X 6593	800,000				800,000	413,715	15	57,943		471,658	328,342	386,285
33.	Bus No.AP 03 TB 8953	1,000,000				1,000,000	517,144	15	72,428		589,573	410,427	482,856
34.	Busees - 3 Nos.	4,905,759				4,905,759	1,893,010	15	451,912		2,344,922	2,560,837	3,012,749
35.	Bus	600,000				600,000	231,525	15	55,271		286,796	313,204	368,475
36.	Tata Sumo	951,479				951,479	315,594	15	95,383		410,977	540,502	635,885
37.	Innova Cysta 2.8 Z V Car	2,563,653				2,563,653	547,981	15	302,351		850,332	1,713,321	2,015,672
38.	Maruti Swift VXI BSIC car	668,928				668,928	185,628	15	72,495		258,123	410,805	483,300
39.	DMX Crew HR Vehicle		893,949			893,949		15	134,092		134,092	759,857	
40.	TVS XL HD-100 Two Wheeler			41,965		41,965		15	3,147		3,147	38,818	
41.	Yamaha Fascino			71,541		71,541		15	5,366		5,366	66,175	
42.	Bus-AP07 TG 6963			1,610,000		1,610,000		15	120,750		120,750	1,489,250	
43.	Bus-AP02 V 9644			410,000		410,000		15	30,750		30,750	379,250	
44.	Bus-AP02 V 9673			575,000		575,000		15	43,125		43,125	531,875	
45.	Bus-AP02 V 9681			415,000		415,000		15	31,125		31,125	383,875	
VI	Library Books:												
	1. Library Books	39,387,605	736,989	916,240		41,040,834	32,611,313	40	3,188,560		35,799,873	5,240,961	6,776,292
	SUB TOTAL	528,907,830	27,663,305	19,274,802	1,005,951	574,839,986	316,659,495		53,200,343	0	369,859,838	204,980,148	212,248,336
VII	Buildings:												
	1. Buildings	499,796,405		362,750		500,159,155	241,998,445	10	25,797,933		267,796,379	232,362,776	257,797,960
	2. Buildings under Construction	85,884,713	39,546,288	334,577,950	454,717	459,554,234	0				0	459,554,234	85,884,713
	TOTAL	1,114,588,948	67,209,593	354,215,502	1,460,668	1,534,553,375	558,657,940		78,998,277	0	637,656,217	896,897,159	555,931,008



CHAIRMAN
SREE VIBYANIKETHAN EDUCATIONAL TRUST
SREE SAHATH NAGAR, A. RANGAMPET
CHITTOOR DIST - 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

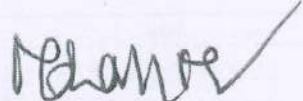
INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2018

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	364442674	By Fee from Students (Sch II A)	597196896
Electricity Charges (Sch I - B)	9079243		
Travelling/Conveyance	15203136	Grants Income (Sch II B)	12832808
Printing/Stationery	7118468		
Telephone charges (Sch I - C)	5332563	Interest Income (Sch II C)	46943707
Insurance	1537592		
Buildings Upkeep (Sch I - D)	2606458		
Repairs/Maintenance (Sch I - E)	20974374		
Advertisements	10440328		
Freight Charges	913811		
Regn/Renewals/Affiliations/Inspections	3436473		
Consultancy/Professional Charges	2763000		
Newspapers/Periodicals/Magazines & Journals	754328		
R & D / Research Project Expenses	739734		
Audit Expenses	216250		
Board of Studies/Governing body Meeting Exp. (Sch I -G)	397819		
Students Welfare/Prizes/Medals (Sch I -H)	464765		
Seminars/Workshops	595515		
Sports Materials/Meet Expenses	120195		
Placement & Training Activities	8095745		
Tech. Edu. & Quality Improvement Pro. (TEQIP) - Sch I-I)	553675		
Techno Cultural Fest Regn.Fee-MM (Net)	859538		
Functions/Celebrations/Meetings (Sch I -J)	5480228		
Miscellaneous Expenses	2414380		
Interest & Financial Charges (Sch I - F)	47169997		
Depreciation (Schedule)	76266242		
Excess of Income over Expenditure	68996880		
TOTAL	656973411	TOTAL	656973411

For M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 018898S
18-80, Royal Nagar, Tirupati

Mg. Partner: M. RAJAGOPAL NAIDU
(M.No. 924819)

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Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, - A.P.

SCHEDULE - I - SUNDRY CREDITORS (TRADE)

S.No.	PARTICULARS	Amount Rs.
1	A.Bhanu Prakash	500.00
2	Aditya Tours & Travels	2480.00
3	A.Jagan Mohan	1500.00
4	Akash Enterprises	860.00
5	Anjana Furnitures	155625.00
6	APP You Labs	29200.00
7	Arcot Automations	363692.00
8	Arcot Enterprises	18900.00
9	Balaji Agencies & Industries	7579.00
10	Balaji P.V.C.Decors	4915.00
11	Bastiram	847.00
12	B.Bhagya Reddy	20790.00
13	Bhaskar Industries	6100.00
14	Bookionics	2906179.00
15	Bros Scientifics	235769.00
16	Car Crafts	9750.00
17	Caxton Offset Printers	3323.00
18	Chandrasekhar.G	7150.00
19	Chappati Basaveshwar Rao	9000.00
20	Chinthakayala Srinivasulu	650.00
21	CH.Uyyalamma	2905.00
22	CoCubes Technologies Pvt Ltd	1017763.00
23	Concord United Products Pvt Ltd	871400.00
24	Conquer Technologies	65200.00
25	D.Babjan	37301.00
26	D.Chinabba Naidu	4700.00
27	D.Venkataramana	4755.00
28	Expert Network System Solutions	66331.00
29	Expinos Solutions	765500.00
30	Fortune Kences	24643.00

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For M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 010390S
16-00, Royal Nagar, Tirupati

Mg. Partner: M. RAJAGOPAL NAIDU
(M No. 024819)

Blance
Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

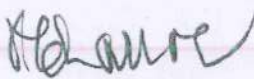
S.No.	PARTICULARS	Amount Rs.
69	Okatti Media & Designs	1278594.00
70	Orchid's Florist Pvt Ltd	4500.00
71	Pavani Enterprises	44500.00
72	P.Bhaskar Rao	6519.00
73	Peacock Aqua Engineers	13275.00
74	P.Gunasekhar	2450.00
75	Placement Season	404091.00
76	PLR Resorts & Hotels	131865.00
77	Power Tech Solutions	23452.00
78	Prabha Enterprises	21018.00
79	Prehlad Bhagarsingh	20000.00
80	Protective Security Services	253463.00
81	P.Sreenivasulu	4270.00
82	RailTel Corporation of India	275742.00
83	Raja Chemicals	5070.00
84	Rajagopal Naidu & Co	44000.00
85	Ramesh Bairwa	33989.00
86	Rasmitha Jena	7200.00
87	Reflect Imaging Services	16402.00
88	Safety First Enterprises	50268.00
89	Sajin Rajendran	18000.00
90	Samtustha Facility Services India Pvt Ltd	302240.00
91	Seven Hills Safety Equipments & Systems (P) Ltd	56681.00
92	Seventh Sense Talent Solutions	1065600.00
93	Shree Gayathri Multi Colour Printers	14700.00
94	Shri Aadhilakshmi Engineering Works	7600.00
95	Smart Training Resources India Pvt Ltd	1392440.00
96	S.P.B.Bricks	13500.00
97	Sree Industries	11700.00
98	Sree Sapthagiri Hardware & Paints	430283.00
99	Sri Chaitanya Ads	47524.00
100	Sri Lakshmi Suppliers	61061.00
101	Sri Lakshmi Vinayaka Traders	4200.00
102	Sri Sai Ram Paints	5512.00
103	Sri Shiridi Sai Travels	38087.00

For M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 010990S
18-88, Royal Nagar, Tirupati

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Contd..4.

Mg. Partner, M. RAJAGOPAL NAIDU
M. No. 024819


Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION					NET BLOCK		
		Opening as at 01.04.2017	ADDITIONS		Deletions	Balance as on 31.03.2018	Upto 01.04.2017	Rate %	For the Year	Deletions	Upto 31.03.2018	As at 31.03.2018	As at 31.03.2017
			Upto 30.09.2017	After 30.09.2017									
	29. Fixograph Boards (Furniture Boards)	184722				184722	167923	10	1680		169603	15119	16799
	30. Black Boards	1039820		67500		1107320	494995	10	57857		552853	554467	544825
	31. Library Equipments (Including Lift)	624684		3023000		3847684	642105	15	254112		896217	2951467	182579
	32. Solar Water Heater (Including Panels)	719999		21075268		21795267	719308	40	4215330		4934638	16860529	691
	33. Drip Irrigation Equipment	517888				517888	247547	15	40551		288098	229790	270341
	34. UPS	1475498	923203	455444		2854145	1004046	40	648951		1652997	1201148	471452
	35. Batteries	120000				120000	72000	40	19200		91200	28800	48000
	36. Brush Cutter	40000				40000	24000	40	6400		30400	9600	16000
	37. Colour Printer	134000				134000	77700	40	22520		100220	33780	56300
	38. Gym Equipments	429446	3286831	99182		3815459	32208	15	560049		592257	3223202	397238
V	Vehicles:												
	1. Bus -XII	1255899				1255899	1077257	15	26796		1104054	151845	178642
	3. Buses - 2 Nos. New	2810700				2810700	2257344	15	83003		2340348	470352	553356
	4. Buses - 2 Nos.	2631680				2631680	2191286	15	66059		2257345	374335	440394
	5. Bus - IV	300000				300000	281997	15	2700		284698	15302	18003
	6. Bus - V	0				0	0	15			0	0	0
	7. Bus - VI	0				0	0	15			0	0	0
	8. Bus - VII	400000				400000	367996	15	4801		372797	27203	32004
	9. Buses - 4 Nos	4120489				4120489	3679297	15	66179		3745475	375014	441192
	10. Bus -XV	700000				700000	537869	15	24320		562189	137811	162131
	11. Bus - XVI	350000				350000	268934	15	12160		281094	68906	81066
	12. Bus - XVII	500000				500000	387798	15	16830		404628	95372	112202.0825
	13. Bajaj Chetak Scooter	26610				26610	26121	15	73		26194	416	489.1325
	14. Bicycles	42291				42291	24393	15	2685		27078	15213	17898
	15. Eicher Bus	1101788				1101788	801561	15	45034		846595	255193	300227
	17. Club Car	412800				412800	280466	15	19850		300316	112484	132334
	18. Mahindra Genio SC-ZWD BS Van	527908				527908	311240	15	32500		343740	184168	216668
	19. Suzuki Access VZ 125 Bike	57394				57394	33838	15	3533		37372	20022	23556
	20. Innova 2.5G Car	1187515				1187515	660608	15	79036		739644	447871	526907
	21. Innova Crysta 2.4	0		1833186		1833186	0	15	137489		137489	1695697	0
	22. Mahindra Genio DC VX BS Van	688900				688900	380609	15	46244		426852	262048	308291
	23. Maruthi Omni MPI Ambulance	268151				268151	149171	15	17847		167018	101133	118980
	24. Tata Winger 4x2 Monocoque Car	747284				747284	415711	15	49736		465447	281837	331573

10-80, Royal Nagar, Tirupati

Mg. Partner: M. RAJAGOPAL NAIDU
(M.No. 024819)

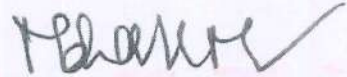
Dr. M. MOHANBABU
CHAIRMAN

RAJAGOPAL NAIDU & CO. EDUCATIONAL TRUST

Sl. No.	DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2017	ADDITIONS		Dele-tions	Balance as on 31.03.2018	Upto 01.04.2017	Rate %	For the Year	Dele-tions	Upto 31.03.2018	As at 31.03.2018	As at 31.03.2017
			Upto 30.09.2017	After 30.09.2017									
	25. Toyota Etios Vxd Car	825560			825560	459255	15	54946		514200	311360	366305	
	26. Toyota Fortune 3.0L Car	0			0	0	15			0	0	0	
	27. Vema 1.6 CRDI SX BXIV Car	1072344			1072344	596539	15	71371		667910	404434	475805	
	28. Ashok Leyland Bus 234	750000			750000	387858	15	54321		442180	307820	362142	
	29. Ashok Leyland Bus 034	750000			750000	387858	15	54321		442180	307820	362142	
	30. Bus No.AP 03 X 6883	800000			800000	345548	15	68168		413715	386285	454453	
	31. Bus No.AP 03 X 6583	800000			800000	345548	15	68168		413715	386285	454453	
	32. Bus No.AP 03 X 6593	800000			800000	345548	15	68168		413715	386285	454453	
	33. Bus No.AP 03 TB 8953	1000000			1000000	431934	15	85210		517144	482856	568066	
	34. Busees - 3 Nos.	4905759			4905759	1361348	15	531662		1893010	3012749	3544411	
	35. Bus	600000			600000	166500	15	65025		231525	368475	433500	
	36. Tata Sumo	951479			951479	203379	15	112215		315594	635885	748100	
	37. Innova Cysta 2.8 Z V Car	2563653			2563653	192274	15	355707		547981	2015672	2371379	
	38. Maruti Swift VXI BSIC car	668928			668928	100339	15	85288		185628	483300	565589	
VI	Library Books:												
	1. Library Books.	32868925	2282226	4236454	39387605	29505936	40	3105377		32611313	6776292	3362989	
	SUB TOTAL	407007886	45125637	76774307	0	528907830	268982422	47677073	0	316659495	212248336	138025464	
VII	Buildings:												
	1. Buildings	493132036	5674369	990000	499796405	213409228	10	28589218		241998445	257797960	279722808	
	2. Buildings under Construction	42058037	10351618	33475058	85884713	0				0	85884713	42058037	
	TOTAL	942197959	61151624	111239365	0	1114588948	482391650	76266290	0	558657940	555931008	459806309	

M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 010890S
10-80, Royal Nagar, Tirupati

Mq. Partner RAJAGOPAL NAIDU
(M.No. 024819)


Dr. M. MOHANBABU
CHAIRMAN

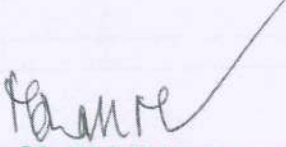
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL CHITTOOR DISTRICT, A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2017

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	296474659	By Fee from Students (Sch II A)	565172382
Electricity Charges (Sch I - B)	8393981		
Travelling/Conveyance	10932716	Grants Income (Sch II B)	17891076
Printing/Stationery	5491984		
Telephone charges (Sch I - C)	5071694	Interest Income (Sch II C)	9093964
Insurance	1439475		
Buildings Upkeep (Sch I - D)	4366503		
Repairs/Maintenance (Sch I - E)	18573543		
Advertisements	6554821		
Freight Charges	1139118		
Regn/Renewals/Affiliations/Inspections	2822763		
Consultancy/Professional Charges	1953675		
Newspapers/Periodicals/Magazines & Journals	878693		
Research Project Expenses	421039		
Audit Expenses	185000		
Board of Studies/Governing body Meeting Exp. (Sch I -G)	422938		
Students Welfare/Prizes/Medals (Sch I -H)	1245617		
Seminars/Workshops	190072		
Sports Materials/Meet Expenses	66681		
Placement & Training Activities	3278793		
Tech. Edu. & Quality Improvement Pro. (TEQIP) - Sch I-I)	14514242		
Adjustments relating to earlier years	3181630		
Functions/Celebrations/Meetings	9871545		
Miscellaneous Expenses	228212		
Interest & Financial Charges (Sch I - F)	39688618		
Depreciation (Schedule)	70753923		
Excess of Income over Expenditure	84015487		
TOTAL	592157422	TOTAL	592157422




Dr. M. MOHANBABU
 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DISTRICT - 517 102., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
 SREE SAINATH NAGAR, A.RANGAMPET
 CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, - A.P.

SCHEDULE - I - SUNDRY CREDITORS (TRADE)

S.No.	PARTICULARS	Amount Rs.
1	M.A. Enterprises, Chennai	768433
2	Bookionics, Vijayawada	2244898
3	Asha Cement Bricks	20965
4	K. Basavaiah & Co, Tirupati	387545
5	Abbu Designers, Chennai	15250
6	Sri Venkateswara Plywoods, Tirupati	1338742
7	S.V. Agencies, Tirupati	7600
8	Anjana Furnitures, Tirupati	17025
9	Bhaskar Industries, Tirupati	41503
10	S.V.Electricals, Tirupati	406160
11	Arcot Automation, Tirupati	113134
12	Sree Saphthagiri Hardware & Paints, Tirupati	390740
13	A.Bhanu Prakash	17500
14	Akash Enterprises	3322
15	Anjana Ads	372900
16	Atin Promotions & Advertising Pvt. Ltd.	307638
17	D.Babjan	59301
18	Excell Stationeries Ltd., Tirupati	3430
19	Hotel Bliss Ltd.	48920
20	Agarwal Crockery India	55645
21	RailTel Corporation of India, Secunderabad	275742
22	Koorapati Service Station, Tirupati	871124
23	Kamalveer Systems, Hyderabad	4804087
24	Agromech Industries	62236
25	N.G.R.Steel & Cement, Tirupati	1284
26	Alankar Steel Products	180338
27	D.Srinivasulu Reddy	10000
28	Cristal Mineral Water Systeck	16000
29	K.Balaji	10193
30	D.C.Naidu, Mini Transport	4700
31	Air Treatment Engineering Pvt. Ltd.	14720
32	Finolex Plasson Industries Pvt. Ltd.	7753
33	Expert Network System solutions	66331

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Dr. M. MOHANBABU
 CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DISTRICT - 517 102., A.P.

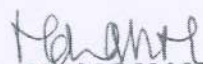
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S.No.	PARTICULARS	Amount Rs.
34	Higginbothams Pvt. Ltd.	6055
35	Mohammad, POP	3001
36	Ezone Security Solutions India Pvt. Ltd., VJA	14963
37	Badhe Restaurans & Hotels Pvt.Ltd.	3139
38	Florel India	2147
39	R.G.Engineers, Hyderabad	335925
40	Seven Hills Equipments & Systems (P) Ltd.	481929
41	Sai Durga Suppliers	8033
42	Fortune Select Grand Ridge	337318
43	SLV Cement Products	3014
44	Keshava Hardwares & Pipes	32136
45	Sri Lakshmi Suppliers	105258
46	Srinivas	2258
47	Sri Vinayaka Electricals & Motor Servicing Centre	4356
48	Sree Engineering Associates	40767
49	L.B.Publications & Distributors (Madras) Pvt. Ltd.	6650
50	Fortune Star Facility Services	5940
51	Trade Wings Ltd.	678375
52	G.Venkata Subba Reddy	4843
53	Ujwala Infratech (India) Pvt.Ltd.	105254
54	Bhargavi Automobiles Pvt. Ltd.	300
55	Halcyon	3584
56	V.K.Ramaswamy	16830
57	V.Satish Reddy	5145
58	Aimil Limited	10000
59	Seventh Sense Talent Solutions	3544200
60	Siva Industries, Tirupati	47000
61	Chinthakayala Srinivasulu	10578
62	Sankars Mart	9240
63	PLR Resorts & Hotels	683466
64	Bros Scientifics, Tirupati	140207
65	Coherendz India Pvt. Ltd.	700
66	Culcutta Light House & Hires	173460
67	R.Sankaraiah	9496
68	D.Lakshamma	8538
69	Protective Security Service	163913
70	ED gate Technologies	83720

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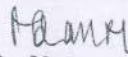
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Dr. M. MOHANBABU
 CHAIRMAN
 SREE VIDYAHIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DISTRICT - 517 102., A.P.

Sl. No.	DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2016	ADDITIONS		Deletions	Balance as on 31.03.2017	Upto 01.04.2016	Rate %	For the Year	Deletions	Upto 31.03.2017	As at 31.03.2017	As at 31.03.2016
			Upto 30.09.2016	After 30.09.2016									
4.	Photocopier Machines/Accessories	3426032				3426032	2272436	15	173039		2445475	880557	1153596
5.	Generators	4555123				4555123	2142189	15	361940		2504129	2050994	2412934
6.	Fire Extinguishers	385866		626855		992721	365866	100	626865		992721	0	0
7.	Gas Materials	50872				50872	49546	15	199		49745	1127	1326
8.	Fax Machines	33700				33700	32271	15	214		32485	1215	1429
9.	Water Tankers	123068				123068	72180	15	7633		79613	43256	50868
10.	Audio Visual equipment	1910531				1910531	1474550	15	66397		1539947	370584	435981
11.	LCD Overhead Projectors	1914869		850000		2764869	1497777	15	126314		1624091	1148778	417092
12.	PVC ID Card Printer (Computers)	110000				110000	109492	60	305		109797	203	508
13.	Duplicator	39285				39285	35588	15	565		36142	3143	3698
14.	Sprayers	11280				11280	9628	15	248		9876	1404	1652
15.	Telephones	309399		137764		447163	145865	10	23242		169106	278057	163535
16.	Water Coolers	1477924		124500		1602424	812934	10	72724		885558	716766	664990
17.	Intercom System	851150				851150	306996	10	54416		361411	489739	544164
18.	Canteen Utensils	61840				61840	60134	15	266		60390	1450	1706
19.	Electronic Typewriter	24759				24759	23595	10	116		23712	1047	1164
20.	Lamination Machine	2570				2570	2450	10	12		2462	108	120
21.	Vacuum Cleaners/Accessories	11980				11980	11650	15	49		11700	280	330
22.	Value Note Counting Machines	57000				57000	35158	15	3276		38434	18566	21842
23.	Mineral Water Plant	660985				660985	260848	15	60021		320969	340116	400137
24.	Digital Copy Printer	220250				220250	211477	60	5264		216741	3509	8773
25.	EZSMS Machines	43680				43680	29677	15	2100		31778	11902	14003
26.	Bio-Metric Equipment	841580				841580	132982	15	106290		239272	602308	708596
27.	Security Systems	1997193		110000		2107193	772613	15	191937		964550	1142643	1224680
28.	Grass Cutting Machines	118399				118399	65865	15	7880		73745	44654	52534




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 CHITTOOR DISTRICT - 517 102., A.P.

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION					NET BLOCK		
		Opening as at 01.04.2016	ADDITIONS		Dele- tions	Balance as on 31.03.2017	Upto 01.04.2016	Rate %	For the Year	Dele- tions	Upto 31.03.2017	As at	As at
			Upto 30.09.2016	After 30.09.2016								31.03.2017	31.03.2016
29.	Finograph Boards (Furniture Board)	184722			184722	166056	10	1867		167923	16799	18666	
30.	Black Boards	1039820			1039820	434459	10	60536		494995	544825	605361	
31.	Library Equipments	824694			824684	608886	15	32220		642105	182579	214798	
32.	Solar Water Heater	719999			719999	716543	80	2755		719308	691	3456	
33.	Drip Irrigation Equipment	517888			517888	199840	15	47707		247547	270341	318048	
34.	UPS	1475498			1475498	296869	60	707177		1004046	471452	1178629	
35.	Batteries		120000		120000		60	72000		72000	48000		
36.	Brush Cutter		40000		40000		60	24000		24000	16000		
37.	Colour Printer		125000	9000	134000		60	77700		77700	56300		
38.	Gym Equipments			429446	429446		15	32208		32208	397238		
V	Vehicles:												
1.	Bus -XII	1255899			1255899	1045732	15	31525		1077257	178642	210167	
3.	Buses - 2 Nos. New	2810700			2810700	2159694	15	97651		2257344	553356	651007	
4.	Buses - 2 Nos.	2631680			2631680	2113569	15	77717		2191286	440394	618111	
5.	Bus - IV	300000			300000	278821	15	3177		281997	18003	21179	
6.	Bus - V	200000			200000	0	181174	15		181174	0	18828	
7.	Bus - VI	227000			227000	0	205649	15		205649	0	21351	
8.	Bus - VII	400000			400000	362348	15	5648		367996	32004	37652	
9.	Buses - 4 Nos	4120489			4120489	3601439	15	77857		3679297	441192	619050	
10.	Bus -XV	700000			700000	592257	15	28611		537869	162131	190743	
11.	Bus - XVI	350000			350000	254628	15	14306		268934	81066	95372	
12.	Bus - XVII	500000			500000	367998	15	19800		387798	112202	132002	
13.	Bajaj Chetak Scooter	26610			26610	26035	15	86		26121	489	675	
14.	Bicycles	42291			42291	21235	15	3158		24393	17896	21058	
15.	Eicher Bus	1101788			1101788	748590	15	52981		801561	300227	353208	
17.	Club Car	412800			412800	257113	15	23353		280466	132334	155687	
18.	Mahindra Genio SC-ZWD BS Van	527908			527908	273004	15	38236		311240	216668	254904	
19.	Suzuki Access VZ 125 Bike	57394			57394	29881	15	4157		33638	23556	27713	
20.	Innova 2.5G Car	1187515			1187515	567624	15	92984		660608	526907	619891	
21.	Innova 2.5(B4)G 8s Car	1187518			1187518	0	567625	15		567625	0	619891	
22.	Mahindra Genio DC VX BS Van	688900			688900	326204	15	54404		380609	308291	362696	
23.	Maruthi Omni MPI Ambulance	268151			268151	128175	15	20996		149171	118980	139976	
24.	Tata Winger 4x2 Monocoque Car	747284			747284	357198	15	68513		415711	331573	390085	

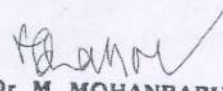


Dr. M. MOHANBABU

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION					NET BLOCK		
		Opening as at 01.04.2016	ADDITIONS		Dele-tions	Balance as on 31.03.2017	Upto 01.04.2016	Rate %	For the Year	Dele-tions	Upto 31.03.2017	As at 31.03.2017	As at 31.03.2016
			Upto 30.09.2016	After 30.09.2016									
25.	Toyota Elica Vxd Car	825560			825560	394613	15	64642		459255	366306	430947	
26.	Toyota Fortune 3.0L Car	2202658			2202658	0	1052857	15		1052857	0	1149801	
27.	Verna 1.6 CRDI SX BXIV Car	1072344			1072344	512574	15	83966		596539	475806	559770	
28.	Ashok Leyland Bus 234	750000			750000	323951	15	63907		387858	362142	426049	
29.	Ashok Leyland Bus 034	750000			750000	323951	15	63907		387858	362142	426049	
30.	Bus No.AP 03 X 6883	800000			800000	265350	15	80198		345548	454453	534650	
31.	Bus No.AP 03 X 6563	800000			800000	265350	15	80198		345548	454453	534650	
32.	Bus No.AP 03 X 6593	800000			800000	265350	15	80198		345548	454453	534650	
33.	Bus No.AP 03 TB 8953	1000000			1000000	331688	15	100247		431834	568066	668313	
34.	Busees - 3 Nos.	4905759			4905759	735864	15	625484		1361348	3544411	4169895	
35.	Bus	600000			600000	90000	15	76500		166500	433500	510000	
36.	Tala Sumo	951479			951479	71361	15	132018		203379	748100	860117	
37.	Innova Cysta 2.8 Z V Car			2563563	2563563		15	192274		192274	2371379		
38.	Maruti Swift VXI BSIC car		668928		668928		15	100339		100339	568589		
VI	Library Books:												
	1. Library Books:	28243922	1656347	1968656	32868925	25937945	60	3667991		29506936	3362989	3305977	
	SUB TOTAL	364571948	9408280	36844832	3817174	407007896	231278332		39711395	2007305	268982422	138025464	133293620
VII	Buildings:												
	1. Buildings	492451918		680118	493132036	182366700	10	31042628		213409228	279722808	310085218	
	2. Buildings under Construction		8606046	33451991	42058037		0			0	42068037	0	
	TOTAL	867023866	18014326	70976941	3817174	942197959	413646032		70753923	2007305	482391650	459006309	443378838

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