



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

Affiliated to Krishna University, Machilipatnam - 521 004

STD	: 0866
Main Off.	: 2476082
Inter	: 2476965
Degree	: 2481907
P.G.	: 2474902
CoE	: 2473251
Fax (Principal)	: 2474531
Fax (Correspondent)	: 2486084

**6.2.2 Institutional expenditure statements
for the heads of e-governance
implementation reflected in the audited
statement 2022-2023.**



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Fax (Correspondent) : 2486084

PARTICULARS	AMOUNT
Telephone & Internet	10,46,531.00
Telephone & Internet	6,496.00
Software Licence (Digital Track and Reference Globe) (6,50,652+9,50,000)	16,00,652.00
CC Camera maintenance (20,768+55,578+35,636+11,493)	1,23,475.00
Library Software	10,620.00
Manasa Solutions	60,180.00
Website Development	47,200.00
Digital Track CISCO	25,960.00
TOTAL	29,21,114.00

Note: The above items of expenditure are highlighted under various other heads in the income and expenditure statement. However, in support of the purchases made the relevant bills attested by the competent authority are submitted.

2022-23

THE LOYOLA COLLEGE SOCIETY, GUNTUR- VIJAYAWADA
ANDHRA LOYOLA COLLEGE
LOYOLA GARDEN
VIJAYAWADA - 8

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	15,15,093	1,94,42,550	26,51,329
Minor Repairs	-	-	-
Bus maintenance	-	-	-
Car Maintenance	-	1,17,373	-
Lab Maintenance	5,72,638	3,72,255	3,93,449
	20,87,731	1,99,32,178	30,44,778

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,18,518	9,67,979	8,56,766
Postage & Courier	1,725	13,535	-
Advertisement	-	3,25,951	5,06,747
Students stationary	86,917	-	-
News papers & Periodicals	1,87,976	24,906	8,54,516
Purchase of Records	-	-	6,70,480
	4,95,136	13,32,371	28,88,509

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	8,69,26,229	7,01,76,247
Salary Arrears	-	-	-
Securities & Watchman Salary	-	13,94,200	7,70,198
Employers Contribution to EPF	-	1,41,932	8,79,949
ESI contribution	-	2,53,191	3,47,744
Gratuity paid	-	12,01,851	-
Wages	-	30,01,907	7,71,773
Remuneration	-	-	11,77,381
Incentive to Staff	-	-	1,28,000
	-	9,29,19,310	7,42,51,292

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	1,80,819	26,43,725	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	21,10,857
Electricity Charges	-	66,55,101	16,74,800
Internet Charges	-	-	10,04,598
Auditorium Maintenance	-	8,34,735	-
Telephone Charges	6,496	10,46,531	37,452
	1,87,315	1,11,80,092	48,27,707

Other expenses	Aided	Unaided	Engineering
Audit Fee	-	1,78,147	-
Affiliation Fee	61,175	1,20,200	9,18,000
Students Association	82,345	-	-
Travelling & conveyance	20,01,976	6,91,760	5,78,196
Youth Festival	76,275	-	-
Work Shop seminar & Meeting expenses	3,58,081	1,88,479	-
Bank Charges	6,79,926	65,921	-
Sports & Games	2,63,488	30,829	-
Re-training of teachers/ Faculty	16,493	-	-
Guest or Visiting faculty	41,505	59,160	-

Balashankar
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Neelakrishna
TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

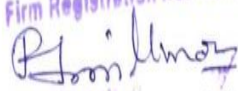
THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
ANDHRA LOYOLA COLLEGE
VIJAYAWADA - 520008

FIXED ASSETS SCHEDULES FOR THE YEAR 2022-2023 UN-AIDED AND AIDED		
UN-AIDED	DETAILS	TOTAL
CONSTRUCTION OF BUILDINGS	1,69,10,009.00	
ROOF CONSTRUCTION	42,71,022.00	
BORE WELL MOTORS	2,14,530.00	
FURNITURE & FIXTURES	22,60,201.00	
ELECTRICAL FITTINGS	15,25,000.00	
PLANT & MACHINERY	80,921.00	
OFFICE EQUIPMENT	51,72,062.00	
LAB EQUIPMENT	2,00,86,973.00	
KITCHEN APPLIANCE	2,83,363.00	
C.C.CAMERA	15,88,702.00	
FIRE SAFETY EQUIPMENT	2,86,825.00	
SOFT WARE LICENCE	16,00,652.00	
LIBRARY BOOKS	2,17,979.00	
SUB TOTAL		5,44,98,239.00
AIDED		
LIBRARY EQUIPMENT	1,20,305.00	
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	8,42,443.00	
LIBRARY BOOKS & JOURNALS	2,41,709.00	
SPORTS EQUIPMENT	17,326.00	
SUB TOTAL		12,21,783.00
GRAND TOTAL		5,57,20,022.00


PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.


TREASURER /BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA



For BRAHMAIA & CO.,
Chartered Accountants
Firm Registration No: 0005133

D. SUMIT KUMAR
Partner
Firm Reg. No. 20/319

Date: 29/06/2024
UDPN: 24204519BKAMWR2662



SILOAM SURVEILLANCE SYSTEMS

Mobile : 9493800464
7075705095

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GSTNO.: 37BZWPB3056R1ZI

INVOICE

INVOICE No. 32		STATE CODE : 37		DATE : 21/09/2022						
Details of Receiver / Billed to : <i>The Principle</i>		GST No : 37AADPT7188E124								
Name : <i>Andhra Jagata Collage</i>		State Code : 37								
Address : <i>Visayalaxa</i>										
State : <i>(AP)</i>										
SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	3+1 CCTV cable		04	1500	6000	540	540	-	7080	
2	4U 1/0 Rack 5000ft		01	1900	1900	171	171	-	2242	
3	PVC pipes & Accessories		45	2000	2000	180	180	-	2360	
4	OFC sticking charges		01	1000	1000	90	90	-	1180	
5	5-Port GB switch		01	1500	1500	135	135	-	1770	
6	outdoor Boxes with 1/0 Rack		04	800	3200	288	288	-	3776	
7	Installation charges		45	2000	2000	180	180	-	2360	
TOTAL					20,768					
Bank Details <i>TSAB.NEHRU</i> Bank Account Number : Bank & Branch IFSC : <i>TSAB.NEHRU</i>					Total Amount Before Tax					17,600
					Add : CGST					1,584
					Add : SGST					1,584
					Add : IGST					-
					Tax Amount : GST					3,168
					Total Amount After Tax					20,768
Total Invoice Amount in Words: <i>Twenty thousand seven hundred and sixty eight only</i>					For SILOAM SURVEILLANCE SYSTEMS					
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.					<i>B. Luchan</i> Proprietor					



SILOAM SURVEILLANCE SYSTEMS

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST NO.: 37BZWPB3056R1ZI

INVOICE

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	one year AMC charge		1	25000	25000	2250	2250	-	29,500	
2	TP Link 8-Port switches		3	1900	5700	513	513	-	6,726	
3	2TB Hard Disk		1	4800	4800	432	432	-	5,664	
4	5-Port Gigabyte switch		2	1300	2600	234	234	-	3,068	
5	5amp Adaptor		1	900	900	81	81	-	1,062	
6	32" tv wall bracket		1	1500	1500	135	135	-	1,770	
7	Dahua 2mp IP cameras		2	3300	6600	594	594	-	7,788	
					TOTAL					55,578
Bank Details Bank Account Number : Bank & Branch IFSC :					Total Amount Before Tax				47,100	
					Add : CGST				4,239	
					Add : SGST				4,239	
					Add : IGST				-	
					Tax Amount : GST				8,478	
					Total Amount After Tax				55,578	
Total Invoice Amount in Words: Fifty Five Thousand Five Hundred and Seventy Eight Only										
For SILOAM SURVEILLANCE SYSTEMS B. Sushanth Proprietor										
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.										



SILOAM SURVEILLANCE SYSTEMS

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST NO. : 37BZWPB3056R1Z1

INVOICE

INVOICE No. 47		STATE CODE : 37		DATE : 13/03/2023					
Details of Receiver / Billed to : Andhra Loyola College				GST No : 37AATTTJ188E1Z4					
Name : Collage				State Code : 37					
Address : Vijayawada									
State : 37									
SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	One Year AMC charge		1	20000	20000	1800	1800	-	23,600
2	8 channel video Bellah sets		4	1600	6,400	576	576	-	7,552
3	8 channel Boxer supply		2	1500	3,000	270	270	-	3,540
4	BNC pins & DC pins		20	40	800	72	72	-	944
TOTAL					35,636				
Total Amount Before Tax					30,200				
Add : CGST					2,718				
Add : SGST					2,718				
Add : IGST					-				
Tax Amount : GST					5,436				
Total Amount After Tax					35,636				
Bank Details									
Bank Account Number :									
Bank & Branch IFSC :									
Total Invoice Amount in Words: thirty five thousand six hundred and thirty six Only For SILOAM SURVEILLANCE SYSTEMS									
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.									
B. Suresh Proprietor									



SILOAM

SURVEILLANCE SYSTEMS


#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

Original For Recipient
Duplicate for Supplier/ Transporter
Triplicate for Supplier

GST No. : 37BZWPB3056R1ZI

INVOICE

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total	
1	5amp D.V.R Adapter		1	1100	1100	99	99	-	1298-00	
2	16 channel power supply		1	2500	2500	225	225	-	2950-00	
3	OFC cable 4F	80	80	13.00	1040	93	93	-	1227-00	
4	licing & cable Laying charges	43	43	1500	1500	135	135	-	1770-00	
5	V- Guard stabilizer		2	1800	3600	324	324	-	4248-00	
					TOTAL					11,493
Bank Details Bank Account Number : Bank & Branch IFSC : 					Total Amount Before Tax				9,740	
					Add : CGST				876	
					Add : SGST				876	
					Add : IGST				-	
					Tax Amount : GST				1752	
					Total Amount After Tax				11,493	
Total Invoice Amount in Words: Eleven thousand four hundred ninety three Only					For SILOAM SURVEILLANCE SYSTEMS					
1. Goods once delivered will not be taken back. 2. Our responsibility ceases soon after the goods delivered.					B. Luchan Proprietor					

2nd December 2022,
Hyderabad.

PROFORMA No:
VSPL/PAMC/12/2223/113

To,
The principal,
Andhra Loyola College (PG),
Vijayawada, Andhra Pradesh.

Sub: NewGenLib EE ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: January 2023 to December 2023	Rs.9,000.00
	SGST 9%	
	CGST 9%	
	IGST 18%	Rs. 1,620.00
Total:	Rupees ten thousand six hundred and twenty only	Rs. 10,620.00

* Share your GST/UIN along with Purchase Order or Conformation letter

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

BANK NAME & ADDRESS		HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.		
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE	
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377	
Verus Solutions Private Limited		GSTIN: 36AABCV6778J1ZP		

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.

Account Manager,
Mobile: +91 707 5824 769.

LIBRARIAN (PG)
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-520 008

PRINCIPAL
Andhra Loyola College
VIJAYAWADA-8

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad,
Telangana, - 500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.
Email: info@verussolutions.biz Web: www.verussolutions.biz

To
**The Principal
Andhra Loyola College (A),
Vijayawada**

DATE: 22-Sep-2022

Page | 1

Sir

Sub: Intimation regarding the expiry of Licenses of Software Application **Students Performance Review System (SPRS) software for PG** supplied and installed in your college and payment of fee for renewal of Licenses - reg.

We would like to bring to your kind attention that the Licenses of the Customized Software applications SPRS referred above that have been supplied and installed have been expired on **September, 2017**. You may kindly recall that we had entered into an agreement with you to provide the above two customized software with licenses for a period of five years at a cost of Rs.40,000/- and with an AMC of Rs.10, 000/-.

In this connection please note that we shall collect Rs. 40,000 (forty thousand only) plus GST for Renewal of **Students Performance Review System (SPRS)** for a period of Five years (**September 2022 To September 2027**) and AMC of Rs.11, 000 (Eleven thousand only) plus GST as applicable and stipulated by the Government of India (GOI) from time to time, by the college to the Solutions. This AMC amount Rs.11, 000 (Eleven thousand only) plus GST every year in advance to the *Solutions*. Out of the Renewal amount 100 % shall be paid at the time of Renewal.

Renewal of SPRS	40,000
AMC	11,000
GST	9,180
TOTAL	60,180 (Sixty thousand one hundred eighty only)

Account particulars:

Sri Manasa Solutions Account number: **32721010000064**, IFSC CODE: **CNRB0013272**,
Canara Bank, Gandhi chowk, Nehru road, Tenali

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GSTN: 37ARSPC6514E1ZS

Looking forward for your prompt action in this regard.

With best regards,

Yours faithfully,

CH. Krishna Mohan

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:05.09.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	47,200/- (Forty Seven Thousand and Two Hundred Only)
in favour of	3KITS (RTGS)
for the purpose of	College Website Development (New Computer Lab Budget)
Account category	New Building A/c No. 28726 9280

Thanking you,

Yours sincerely

[Signature]
(FR.Dr.G.A.P.Kishore, SJ)

Chrs. 935675/9280
09/09/2022
It should be placed in the management A/c.

M. Jagannarayana

Shulchif

It is ok.

**TAX INVOICE**Details of Service / Goods Seller (Billed from)**3KITS**

Plot No.911-1,1st Floor, Near Sumana Hospital,

Vivekananda Nagar, Kukatpally, Rangareddy District, Hyderabad – 5000018

State Code: 36

GSTIN: 36AABFZ3046L1ZW

Invoice No.: GST -044

Invoice Date: 2-09-2022

Details of Service / Goods Receiver (Billed to)**M/s. THE LOYOLA COLLEGE SOCIETY**

DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008

State: Andhra Pradesh

State Code: 37

GSTIN: 37AAATT7188E1Z4

Details of Service / Goods shipped to**M/s. THE LOYOLA COLLEGE SOCIETY**

DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008

State: Andhra Pradesh

State Code: 37

GSTIN: 37AAATT7188E1Z4

Sl. No.	Description of Goods / Services	HSN/SAC	QOC	Unit	Total	Discount		CGST		SGST		IGST	
							Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount
1	Website Development Advance Payment	998314			40000	-	40000					18%	7200
Total (INR)					40000	-	40000					18%	7200
Total Invoice Value													47200

Invoice value in words: Forty-seven thousand two hundred rupees only/-

PAN: AABFZ3046L

Beneficiary Name	3KITS
Bank Name	HDFC
Branch	MADHAPUR & HYDERABAD
Account No.	50200012513308
IFSC	HDFC0000545

For 3KITS



Name of the Signatory: Naveen R

Designation: Partner



Indian Overseas Bank

प्रति To,
शाखा प्रबंधक The Branch Manager

शाखा Branch

प्रिय महोदय Dear Sir,

कृपया एनईएफटी/आरटीजीएस के माध्यम से प्रेषण करें

Please remit through NEFT/RTGS a sum of ₹

47200/- (Rupees in words)

Forty seven thousand
only) as per details given below :

☐ नकदी Cash

☐ चेक Cheque

☐ मेरे / हमारे खाते को नामे करें Debit my/our account

* नकदी की स्थिति में, कृपया जमा पर्ची भरें। In case of cash, please fill in the pay-in-slip

* आवेदक द्वारा स्पष्ट अक्षरों में भरा जाए। To be filled by the Applicant in CAPITAL LETTERS

आवेदक के बारे में (प्रेषणकर्ता) DETAILS OF APPLICANT (REMITTER)

खाता संख्या Account Number

1531010000092810

चेक संख्या Cheque Number

535675

चेक की तारीख Cheque Date

09/09/2022

प्रेषणकर्ता का नाम Remitter's Name

THE LOYOLA COLLEGE SOCIETY

पता Address

ANDHRA LOYOLA COLLEGE

मो अन्य नं. Mobile / Other Number

8500001172

लाभग्राही के बारे में DETAILS OF BENEFICIARY

लाभग्राही का नाम Beneficiary's Name

34775 + 34775

खाता संख्या Account Number

50200012513308

खाता संख्या की पुनः पुष्टि Reconfirm Account No.

50200012513308

बैंक का नाम Bank Name

UDFC BANK

आइएफएससी कोड (11 अंकीय) IFSC Code (11 digit)

UDFC0000545

शाखा का पता Branch Address

MADHAPUR HYDERABAD

प्रेषणकर्ता से प्राप्तकर्ता को सूचना (यदि हो) Sender to Receiver information (if any) :

Terms and Conditions

1. This transfer is valid for a single transaction.
2. The fund transfer will be governed by the Terms and Conditions given on our website www.ioib.com
3. Due care is taken while filling up the beneficiary account number & IFSC Code.
4. Transfer of an amount up to ₹ 49,999 in cash permissible using this facility
5. Photo ID proof to be given by non customer for cash payment above
6. Please do not disclose your Account details/Internet Banking, User ID and Passwords/ ATM debit Card/Mobile Banking/Personal Information to any person.
7. Do not fall prey to false promises; beware of dubious scheme.

निबंधन व शर्तें

1. यह अंतरण एकल लेनदेन के लिए वैध है।
2. यह निधि अंतरण, हमारे बैंक के वेबसाइट www.ioib.com में दिए गए निर्बंधनों व शर्तों के अनुसार किया जाएगा।
3. लाभग्राही का खाता नंबर और आइएफएससी कोड भरते समय उचित सावधानी बरतें।
4. इस सुविधा का प्रयोग करके ₹ 49999 तक की नकद रकम अंतरित करना अनुमत है।
5. से अधिक रकम का भुगतान करने के लिए बैंक-आइडी द्वारा कोटो-आइडी साक्ष्य प्रस्तुत करना होगा।
6. कृपया अपने खाते के बारे में/इंटरनेट बैंकिंग, यूजर आइडी और पासवर्ड / एटीएम डेबिट कार्ड / मोबाइल बैंकिंग / व्यक्तिगत सूचनाएं किसी भी व्यक्ति को न दें।
7. झूठे वादों के झोंकों में न आएं सहित योजनाओं से सावधान रहें।

Declaration

1. I authorise IOB to recover charges as may be applicable by debiting my account as mentioned above.
2. I/we understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit.
3. I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI

घोषणा

1. मैं/हम इतिहास ओवरसीज बैंक को, उपर्युक्त उल्लेख के अनुसार मेरे / हमारे खाते को नामे करके, लागू प्रभारों की वसूली करने का प्राधिकार देता हूँ / देते हैं।
2. मैंने / हमने समझ लिया है कि भारतीय रिज़र्व बैंक के दिनांक 14 अक्टूबर, 2010 के परिपत्र के अनुसार, लेनदेन संपन्न करने समय उपलब्ध करवाए गए खाता नंबर के आधार पर ही, इलेक्ट्रॉनिक माध्यम से निधियों का अंतरण किया जाएगा। अतिरिक्त उपलब्ध करवाने के लिए नाम को मानदण्ड के रूप में नहीं लिया जाएगा।
3. मैंने समझ लिया है कि भारतीय रिज़र्व बैंक द्वारा प्रस्तावित यह सुविधा चुनिंदा स्थानों पर और इलेक्ट्रॉनिक निधि अंतरण सुविधा के अधीन कर दिए गए बैंकों में ही उपलब्ध है।

ग्राहक के हस्ताक्षर Customer Signature(s)

TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

हस्ताक्षर Signature

हस्ताक्षर Signature

(*प्राथमिक आवेदक Primary Applicant)

(*संयुक्त आवेदक Joint Applicant 1)

(*संयुक्त आवेदक Joint Applicant 2)

दिनांक Date

ग्राहक की पसंदी Customer Acknowledgment

हम एनईएफटी / आरटीजीएस अनुदेशों की प्रसिद्धि सूचना देते हैं। संदर्भ संख्या

We acknowledge receipt of NEFT / RTGS instruction (s). Reference no.

शाखा

बैंक अधिकारी का नाम और हस्ताक्षर

Branch:

Name and Signature of Bank Official

बैंक की मोहर
Bank Seal

अनुरोध की तारीख और समय सहित
With Date & Time of Request

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:12.09.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	25,960/- (Twenty Five Thousand Nine Hundred and Sixty Only)
in favour of	Digital Track Solutions Private Limited (RTGS)
for the purpose of	Support Charges CISCO for Networking Software (Computer Lab Budget)
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely

[Signature]
(FR.Dr.G.A.P.Kishore, SJ)

Churo. 935680/9280
13/8/2022

[Signature]

M. Sagarprasad

**DigitalTrack Solutions Private Limited**

#B-2-594/A, 2nd Floor, Urmila Heights
Road No:10 Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN
36AADCD1902E1Z8

TAX INVOICE

Invoice No
Invoice Date
Terms
Due Date
P.O. Number

: IGST/5/22-23/137
: 23/08/2022
: 100% Advance
: 23/08/2022
: PO RECEIVED

Place Of Supply
Sales person
Bank Details

: Andhra Pradesh (37)
: NEELIMA
: Bank Name: Axis Bank, Ac No.
917030025726246, Branch:
SAIDAPET, IFSC Code :
UTIB0001165

Bill To

THE LOYOLA COLLEGE SOCIETY GUNTUR
54-16-7/6, Loyola College Rd,
Veterinary Colony, Vijayawada
520008 Andhra Pradesh India
GSTIN 37AAATT7188E1Z4
PAN AAATT7188E

Ship To

THE LOYOLA COLLEGE SOCIETY GUNTUR
54-16-7/6, Loyola College Rd,
Veterinary Colony, Vijayawada
520008 Andhra Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Support Charges Cisco DT One Time Installation and Support Charges	998399	1.00	22,000.00	18%	3,960.00	22,000.00

Items in Total 1.00

Total In Words

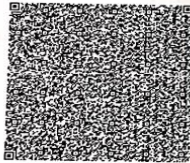
Indian Rupee Twenty-Five Thousand Nine Hundred Sixty Only

Sub Total 22,000.00
IGST18 (18%) 3,960.00
Total ₹25,960.00
Balance Due ₹25,960.00

Payment Options

Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 23-08-2022 15:49:22

Authorized Signature



IRN : bec18685582255e49eeb5e1f09930f0bb08225e7b4defa4b2919cd3fe375063c
Ack No. : 112213850097258
Ack Date : 2022-08-23 12:52:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

[Handwritten signatures and initials]