

PRIYADARSHINI EDUCATIONAL ACADEMY

MVR DEGREE & P.G COLLEGE

SHRAMIKANAGAR, CHINAGANTYADA

GAJUWAKA, VISAKHAPATNAM-530026

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2021

EXPENDITURE	AMOUNT	INCOMES	AMOUNT
To Staff Salaries	1,35,62,128	By Tution FeeReceived	2,45,05,315
To Staff Welfare Expenses	29,155	By Other Fee Received	8,92,642
To University Fee Paid	18,45,169	By Examination Fee Received	18,53,334
To Exams Expenses	1,94,945	By Development Fee	1,05,700
To Vehicle Repairs & Maintenance	4,54,504	By Study Centre Fee	2,64,870
To Building Repairs & Maintenance	19,934	By Other Income	48,026
To Interest paid to Banks	1,77,354	By Bank Interest	10,05,564
To Advertisement	37,006		
To Audit Fee	47,200		
To Bank Charges	21,816		
To Computer Maintance	24,380		
To Conveyance	3,160		
To Donation A/c	50,000		
To Electricity Charges	1,79,762		
To ESI Employer Contribution	98,779		
To Fire Certificate & Expenses	1,77,423		
To Function Expenses	46,025		
To G.B. Meeting Expenses a/c	10,180		
To Lab Expenses	1,310		
To Magazine Subscription	37,192		
To Misc Expenses	65,030		
To News Papers & Periodicals	20,583		
To Pf Administration Charges	57,218		
To Pf Employer Contribution	3,65,074		
To Printing & Stationary	53,036		
To PMPRY & Pooja Expenses	8,094		
To Processing fee - AU	12,76,680		
To Property Tax	11,56,802		
To Provisions/Consumbales			
To Rent	1,80,000		
To Telephone Charges	1,37,604		
To Transport Charges	21,705		
To Water Tax	28,545		
To Depreciation	33,04,668		
To Excess of Income Over Expenditure	49,82,989		
	2,86,75,451		2,86,75,451

N.V. Chandru S
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

As per our separate report of even date.

For DUBA & CO

CHARTERED ACCOUNTANTS

ACADEMIC

PHYSICAL

INFRASTRUCTURE

FOR PRIYADASHRHINI EDUCATIONAL ACADEMY

(D RAMANA CHALAM)

Proprietor

M.No. 208699

F.Reg. No. 009729S

UDIN:22208699AAAAAV1280



(DR V. RAMA RAO)

HON. SECRETARY

PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

**PRIYADARSHINI EDUCATIONAL ACADEMY
M.V.R DEGREE & P.G COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM**

BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital (As per Annexure)	41,60,492	Fixed Assets (As per Annexure)	4,00,17,066
Loans & Liabilities	68,96,804	Investments	1,33,05,431
Current Liabilities	1,06,77,364	Current Assests	1,87,42,772
Profit & Loss a/c	5,61,05,030	Miscellaneous Expenses (Asset)	16,16,813
Branch/Divisions	4,06,17,981	Branch/Divisions	4,47,75,589
	11,84,57,671		11,84,57,671


As per our separate report of even date.

**For DUBA & CO
CHARTERED ACCOUNTANTS**


(D RAMANA CHALAM)
Proprietor
M.No. 208699
F.Reg. No. 009729S
UDIN:22208699AAAAAV1280

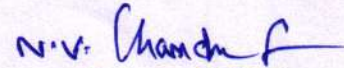


FOR PRIYADARSHINI EDUCATIONAL ACADEMY


(DR V. RAMA RAO)
HON. SECRETARY




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


Finance Officer
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PRİYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
 SHRAMIKA NAGAR, CHINAGANTYADA,
 GAJUWAKA, VISAKHAPATNAM - 530 026

BALANCE SHEET SCHEDULES AS ON 31-03-2021

Sl.No.	Liabilities	AMOUNT	AMOUNT	AMOUNT
1	Capital Account			
	Membership Fee			
	Capital Account	10,40,000		
	Profit & Loss	(22,394)		
	Reserves & Surplus	12,68,429		
	LESS: PROFIT & LOSS	18,74,457	41,60,492	41,60,492
2	Loans (Liability)			
	Secured Loans			
	Bank of Maharashtra Vehicle loan			
	ICICI Bank Loan	1,41,297		
	Unsecured Loans	10,05,507	11,46,804	
	Dr.V.Rama Rao			
	Sri M.Venkata Rao	2,50,000		
	Smt.M.Sita Devi,W/o M.Venkata Rao	20,00,000		
		35,00,000	57,50,000	68,96,804
3	Current Liabilities			
	Interest Payable			
	I-Dr.V.Rama rao			
	I-T.Elleswara Rao	4,33,702		
	I-M.Venkata Rao	7,199		
	I- SMT J SUSEELA DEVI	14,63,213		
	I-Smt. M.Sita Devi	12,500		
		22,58,248	41,74,864	
	UGC FUNDS			
	UGC Phyttopharma tech			
	UGC XII plan add on course	57,044		
		35,490	92,535	
	Provisions			
	Electricity Charges Payable			
	ESI Payable	29,693		
	PF Payable	11,180		
	Professional Tax	87,871		
	Property Tax Payable	7,650		
	Salaries Payable	11,55,802		
	Smt P Ammaji Rent	12,53,793		
	TDS on Bank Interest	15,000		
	TDS on Contracts	1,71,082		
	TDS on Interest	1,120		
	Telephone Charges Payable	2,000		
	Water Tax Payable	3,307		
		2,490	27,40,988	
	Sundry Creditors			
	Bhaskar Cards & Paper			
	Kasyapey Instrumentations	2,265		
	Aneesh Enterprises	10	2,275	
	Book Center	12,100		
	Vinar Paper Mart	34,179		
	Fee payable to AU	7,650	53,930	
	Au Exp Payable	12,05,680		
	Degree Practical Exam Advance	3,338		
	Gitam Exam Advance	5,00,000		
	Scholarship a/c	2,078		
	SDE Exam Payable	5,15,100		
	salarys payable	46,575		
		13,40,000	36,12,773	1,06,77,364
4	Branch / Divisions			
	MVR Degree College			
	MVR Junior College	3,50,25,447		
	PEA Hostels	46,45,080		
		9,47,454	4,06,17,981	4,06,17,981



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5	Profit & Loss A/c			
	Opening Balance	5,52,37,351		
	Current Period	49,56,394	6,01,93,745	
	Opening Balance	41,15,311		
	Current Period	(26,596)	40,88,715	5,61,05,030
	Total		11,84,57,671	11,84,57,671



N.V. Chandra S
Finance Officer
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VISAKHAPATNAM-530026

BALANCE SHEET SCHEDULES AS ON 31-03-2021

Sl.No	Assets	AMOUNT	AMOUNT	AMOUNT
5	Fixed Assets (as per annexure)	4,00,17,066	4,00,17,066	4,00,17,066
6	Investments			
	Fdr with Canara Bank(Microbiology)	5,00,000		
	Fdr with Syndicate Bank (Analytical)	5,00,000		
	Fdr with Syndicate Bank (Organic)	7,66,889		
	Fdr with Syndicate Bank (Botany)	5,00,000		
	Fdr with Syndicate Bank (Applied Mathes)	5,00,000		
	Fdr with Syndicate Bank (Biochemistry)	5,00,000		
	Fdr with Syndicate Bank -3580/18.06.2009/9	81,973		
	Fdr with Syndicate Bank (Inter Int)	87,029		
	Fdr with Syndicate Bank -35804050038360/3 Inter	5,05,156		
	Fdr with Syndicate Bank - 3580/917/1Md 18.03.2011	50,000		
	Fdr with Syndicate Bank (Biotechnology)	10,66,661		
	Fdr with Syndicate Bank - 35804050029047/2008-20	92,723		
	Fdr with Syndicate Bank - 3580/903 Md -18.03.2011	50,000	52,00,431	
	FDR in Bank of Maharastra - 03.06.2016	20,000		
	FDR with Bank of Maharastra - 959502/05.05.2019	7,50,000		
	FDR in Bank of Maharastra	10,000	7,80,000	
	FDR in Bank of Maharastra - 05.10.2019	20,00,000		
	FDR in Bank of Maharastra - 05.03.2020	2,00,000		
	FDR in Bank of Maharastra - 13.11.2019	50,00,000		
	FDR in Bank of Maharastra - Endoment Prize	50,000		
	FDR in Bank of Maharastra - (Yerrapragada)	75,000	73,25,000	1,33,05,431
7	Current Assets			
	Deposits (Asset)			
	Electricity Deposit	3,67,045		
	Gas Cylinder Deposit	29,450		
	Water Connection Deposit	79,125		
	Mu Study Centre Deposit	1,00,000		
	Telephone Deposit	12,500	5,88,120	
	Prepaid Expenses	1,02,782		
	Salary Advance	43,748		
	Interest on FDR Receivable	1,81,243		
	SDE Bills Receivable	27,226	3,54,999	
	Tds on professional	18,320	18,320	
	Fee Receivable - Pea School	55,830		
	Tax Collected on Source	20,041		
	Interest on FDR'S Receivable	38,12,784	38,88,655	
	CASH IN HAND			
	Cash-in-hand	16,085	16,085	
	Bank Accounts			
	Bank of Maharashtra (20159801160)	3,43,266		
	Bank of Maharashtra (6000955498-5	12,73,812		
	Bank of Maharashtra (60170945086)	4,25,896		
	Canara Bank 4732	11,642		
	Indian Bank - 801602074	44,029		
	SBI 10431228080(383)	11,546		
	Syndicate Bank 101/3986	58,654	21,68,845	
	Andhra Bank 1998	12,595		
	Bank Of Maharashtra(20159826572)	57,385		
	Bank Of Maharashtra (600950334-9)	1,02,50,980		
	Bank Of Maharastra,Principal (6009586532)	5,95,412		
	Canara Bank 1956 (Co-Ordinator) MU	1,12,358		
	Project Director Bank of Maharashtra	8,785		
	SBH a/c #6208003709	4,97,730		
	SBI 10431228091(384)	1,61,924		
	UGC Principal a/c BOM 60279333116	10,579	1,17,07,748	1,87,42,772



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8	Branch / Divisions			
	Sri Aurobindo Ideal School	97,80,148		
	Priyadarshini Edu.Academy	3,49,95,441	4,47,75,589	4,47,75,589
9	Misc. Expenses (ASSET)			
	Misc.Expenses (Income Tax)	16,16,813	16,16,813	16,16,813
	Total		11,84,57,671	11,84,57,671



N.V. Chandra
Finance Officer
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VISAKHAPATNAM-530026

PRIYADARSHINI EDUCATIONAL ACADEMY
Shramikanagar, Chinagantyada
Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.3.2021

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		01.04.2020	>180 DAYS	<180 DAYS					31.03.2021
I	10% Block of Assets								
	Building Construction (Degree)	15,07,173				15,07,173	10%	1,50,717	13,56,456
	PG College Building	50,67,556				50,67,556	10%	5,06,756	45,60,801
	PG College Building Compound	7,43,656				7,43,656	10%	74,366	6,69,290
	PG College Drainage Work	58,459				58,459	10%	5,846	52,613
	PG College Road Work	2,14,434				2,14,434	10%	21,443	1,92,991
	Hostel Building	27,55,363				27,55,363	10%	2,75,536	24,79,826
	Gim & Sports Shed	50,240				50,240	10%	5,024	45,216
	WORKSHOP BUILDING	3,50,281				3,50,281	10%	35,028	3,15,253
	Gym room	12,48,739	2,65,445		1,800	15,12,384	10%	1,51,418	13,60,965
II	10% Block of Assets								
	Furniture & Fixtures	7,28,991				7,28,991	10%	72,899	6,56,092
	Furniture & Fixtures (PEA School)	2,36,656				2,36,656	10%	23,666	2,12,990
III	15% Block of Assets								
	MAHENDRA TUV 300 T8 B54	5,03,685				5,03,685	15%	75,553	4,28,133
	ASHOK LEYLAND STAG 40+D BU	3,74,026				3,74,026	15%	56,104	3,17,922
	TATA STAR BUS SKOOL -AP31TF	4,71,120				4,71,120	15%	70,668	4,00,452
	BUS AP31 TQ 1212	14,50,747				14,50,747	15%	2,17,612	12,33,135
	BUS AP35 V 5613	4,52,750				4,52,750	15%	67,913	3,84,838
IV	15% Block of Assets								
	Aqua Water Filter	6,552				6,552	15%	983	5,569
	Cease Fire	711				711	15%	107	604
	Cell Phones	1,074				1,074	15%	161	913
	TOURCH LIGHT	446				446	15%	67	379
	Electrical Fittings & Fixtures	68,861				68,861	15%	10,329	58,532
	Electrical Generator	1,17,356				1,17,356	15%	17,603	99,753
	Epabx System	2,689				2,689	15%	403	2,286
	Fire Safety System	1,18,613				1,18,613	15%	17,792	1,00,821
	Games & Sports Equipment	5,902				5,902	15%	885	5,017
	Kyoceramitla Digital Copier	10,417				10,417	15%	1,563	8,854
	Lab Equipments - PG	4,63,155				4,63,155	15%	69,473	3,93,681
	Library (PG)	86,213				86,213	15%	12,932	73,281
	Office Equipement	1,59,417				1,59,417	15%	23,912	1,35,505



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M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530017



	Refrigerator	2,944		13,000		15,944	15%	1,417	14,527
	Split Airconditioner	1,02,121				1,02,121	15%	15,318	86,803
	Water Cooler	6,462				6,462	15%	969	5,492
	Xerox Machine	13,181				13,181	15%	1,977	11,204
	Xerox Machine Canon IR 2002 C	26,230				26,230	15%	3,935	22,296
	Mobile one plus 7	27,749				27,749	15%	4,162	23,587
						-			
V	40% Block of Assets					-			
	Computer	2,950				2,950	40%	1,180	1,770
	UPS	87				87	40%	35	52
	UPS Battaries	371				371	40%	148	222
						-			
VI	Land					-			
	Land (Degree)	40,69,195				40,69,195	-	-	40,69,195
	Land (Pharmacy)	6,08,169				6,08,169	-	-	6,08,169
	Land (1198 Sq.Yds)	14,23,200				14,23,200	-	-	14,23,200
	LAND(966.09 Sq.Yds)	60,30,028				60,30,028	-	-	60,30,028
	Grand Total	2,95,67,966	2,65,445	13,000	1,800	2,98,44,611		19,95,900	2,78,48,711



For DUBA & CO.
CHARTERED ACCOUNTANTS
[Signature]
(D. Ramana Chelam)
Proprietor
M.No. 208699

N-v. Chandra S
Finance Officer
M.V.R. DEGREE COLLEGE
Gajuwaka, Visakhapatnam



For Priyadarshini Educational Academy

[Signature]
Secretary

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

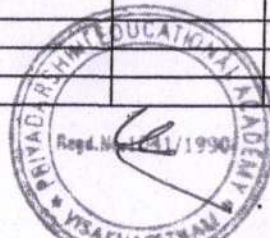
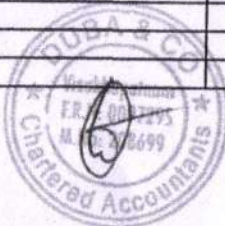



M.V.R.DEGREE COLLEGE

Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3-2021

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2020	>180 DAYS	<180 DAYS					31.03.2021
I	10% Block of Assets								
	Construction (UGC-VE)	25,655				25,655	10%	2,566	23,090
	Degree collge building	38,47,565	38,500	50,24,169		89,10,234	10%	6,39,815	82,70,419
	Work in progress						10%		
II	10% Block of Assets								
	Furniture & Fixtures	7,38,674				7,38,674	10%	73,867	6,64,807
III	15% Block of Assets								
	MARUTHI CIAZ SHVS	6,13,198				6,13,198	15%	91,980	5,21,218
IV	15% Block of Assets								
	Lab Equipment (Pytopharma)	3,54,782				3,54,782	15%	53,217	3,01,565
	Library Phytopharma	16,904				16,904	15%	2,536	14,368
	Library (UGC-REM-SC-ST)	2,483				2,483	15%	372	2,111
	Lab Equipment (UGC - UG- ASST)	5,222				5,222	15%	783	4,439
	Library (UGC - UG - ASST)	2,322				2,322	15%	348	1,974
	Library (UGC-VE)	2,246				2,246	15%	337	1,909
	Lab Equipment (X Plan) BACK	60,706				60,706	15%	9,106	51,600
	Library (X Plan) BACK	37,070				37,070	15%	5,561	31,510
	Lab Equipment X Plan II Instalment	28,753				28,753	15%	4,313	24,440
	Library X Plan II Instalment	8,571				8,571	15%	1,286	7,285
	Cyber Shot Digital Still Camera (Sony)	2,140				2,140	15%	321	1,819
	SONY CAMERY & VOCICE RECORDER- U	4,474				4,474	15%	671	3,803
	Digital Video Camera (Sony DSC - W320	2,982				2,982	15%	447	2,535
	LCD Television	7,160				7,160	15%	1,074	6,086
	Library Add on Course	510				510	15%	77	434
	Lab Equipment UGC XI Plan	57,605				57,605	15%	8,641	48,964
	Lab Equipment (UGC X Plan)	32,142				32,142	15%	4,821	27,321
	Library (UGC X Plan)	9,625				9,625	15%	1,444	8,181
	Library UGC XI Plan	23,243				23,243	15%	3,486	19,757
	Library - ICSSR Project	22,595				22,595	15%	3,389	19,206
	Library - UGC Project Work	24,591				24,591	15%	3,689	20,902
	Lab Equipment X Young Colleges	48,325				48,325	15%	7,249	41,076
	Library X Young Colleges	41,120				41,120	15%	6,168	34,952
	Air Conditioner	11,710				11,710	15%	1,757	9,954
	Aqua Filter	1,06,935				1,06,935	15%	16,040	90,895
	Bore Well	1,55,247				1,55,247	15%	23,287	1,31,960
	Camera	1,811				1,811	15%	272	1,539




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CCTV	33,421				33,421	15%	5,013	28,408
Cell Phones	20,500				20,500	15%	3,075	17,425
Cycle	811				811	15%	122	689
Electrical Equipment	24,161	47,581			71,742	15%	7,193	64,549
Fax Machine	980				980	15%	147	833
Fire Equipment	6,153				6,153	15%	923	5,230
Fire Hydrant System	25,594				25,594	15%	3,839	21,755
Lab equipment	2,33,313				2,33,313	15%	34,997	1,98,316
Library	2,86,559				2,86,559	15%	42,984	2,43,575
Nokia Cell	2,344				2,344	15%	352	1,992
Nokia Mobile 2690	557				557	15%	84	473
Office Equipment	10,435				10,435	15%	1,565	8,870
Refrigerator	763				763	15%	114	649
Sports Equipment	1,891				1,891	15%	284	1,607
Video Camera	1,707				1,707	15%	256	1,451
UPS Batteries	87,839	1,12,000	16,000		1,83,839	15%	21,576	1,62,263
Xerox Machine	90,570				90,570	15%	13,586	76,985
RISO KZ 30 DUPLICATE MACHINE	47,200				47,200	15%	7,080	40,120
SAMSANG G 530 CELL	6,115				6,115	15%	917	5,198
SAMSANG SM - G610	10,674				10,674	15%	1,601	9,073
MOTOR	6,157				6,157	15%	924	5,233
THUMB MACHINE	27,770				27,770	15%	4,166	23,605
Sound System (Ahuja)	5,343				5,343	15%	801	4,542
Solar System (20kv Grid)	6,29,000				6,29,000	15%	94,350	5,34,650
V 40% Block of Assets								
Computer UGC	64				64	40%	26	38
Computer	12,299	3,15,000			3,27,299	40%	67,920	2,59,379
COMPUTER ICSR PROJECT	3,636				3,636	40%	1,454	2,182
Computer - UGC - Project Work	1,875				1,875	40%	750	1,125
Computer Software	44,794				44,794	40%	8,959	35,835
Printer - UGC - Project Work	496				496	40%	198	298
UPS 6KV	21,288				21,288	40%	8,515	12,773
Canon Scanner P-215	15,200				15,200	40%	6,080	9,120
	79,55,875	38,500	54,98,750	16,000	1,34,77,125		13,08,768	1,21,68,357

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699



N.V. Chandu
Finance
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

For Priyadarshini Educational Academy



[Signature]
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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

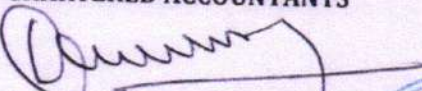
PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM-530026

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2020

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Staff Salaries	1,85,29,388	By	Tution Fee Recd.	3,30,44,788
To	University Fee Paid	91,94,364	By	College Fee Recd.	58,24,262
To	Staff Welfare Expenses	83,845	By	Examination Fee Recd.	58,92,850
To	Rent	1,80,000	By	Other Income	7,80,229
To	Advertisement	6,61,945	By	Misc. Income	1,81,529
To	Examination expenses	2,30,400	By	Bank Interest	21,22,105
To	PF Contribution	4,85,962			
To	ESI Contribution	1,54,134			
To	Staff Conveyances	34,220			
To	Electricity Charges	3,20,580			
To	Building Repairs & Maint.	3,43,526			
To	Vehicle Repairs & Maint.	8,95,540			
To	Vehicle Fuel	1,27,826			
To	News Papers & Periodicals	31,051			
To	Computer Maintainances	47,825			
To	Audit Fee	41,300			
To	Property Tax	26,71,925			
To	Telephones Charges	1,48,516			
To	Travelling Expenses	1,46,852			
To	General Expenses	1,08,145			
To	Interest Paid	4,98,243			
To	Bank Charges	23,951			
To	Miscellaneous Expenses	1,30,427			
To	Lab Expenses	2,17,707			
To	License Fee	8,000			
To	Function Expenses	4,36,994			
To	Printing & Stationary	2,48,235			
To	Depreciation	32,81,602			
To	Excess of Income Over Expenditure	85,63,260			
		4,78,45,763			4,78,45,763

As per our separate report of even date

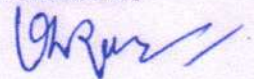
For DUBA & CO
 CHARTERED ACCOUNTANTS


 (D RAMANA CHALAM)

Proprietor
 M.No. 208699
 F.Reg. No. 0097295




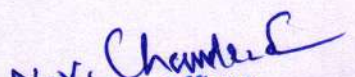
FOR PRIYADARSHINI EDUCATIONAL ACADEMY



(DR V. RAMA RAO)
 HON. SECRETARY




PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026


 Finance Officer
 MVR DEGREE COLLEGE
 Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM

BALANCE SHEET AS ON 31-03-2020

Liabilities	Amount	Assets	Amount
Non Corpus Fund	5,52,82,536	Fixed Assets (As per Annexure)	3,88,15,682
Loans & Liabilities	1,01,46,460	Investments	2,08,05,431
Current Liabilities	1,18,16,370	Current Assests	1,33,34,715
		Misc. Expenses	16,16,813
Branch/Divisions	3,73,83,634	Branch/Divisions	4,00,56,359
	11,46,29,000		11,46,29,000

AS PER OUR SEPARATE REPORT OF EVEN DATE.

For DUBA & CO
Chartered Accountants

(D. RAMANA CHALAM)
Proprietor
M.No. 208699
F. Reg No. 009729S



FOR PRIYADARSHINI EDUCATIONAL ACADEMY

(DR V. RAMA RAO)
HON. SECRETARY



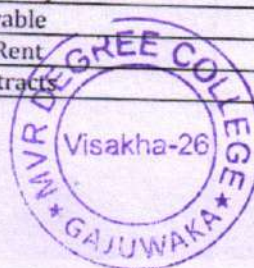
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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

N.V. Chandra S
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL SOCIETY
MVR DEGREE & PG COLLEGE
 SHRAMIKA NAGAR, CHINAGANTYADA
 GAJUWAKA, VISAKHAPATNAM

BALANCE SHEET SCHEDULES AS ON 31-03-2020

Sl.No.	Liabilities	AMOUNT	AMOUNT	AMOUNT
1	Capital Account			
	Membership Fee	10,40,000		
	Capital Account	(22,394)		
	Reserves & Surplus	18,74,457		
	LESS: PROFIT & LOSS	(28,46,882)	45,181	45,181
2	Profit & Loss A/c			
	Opening Balance	4,25,58,784		
	Current Period	1,26,78,571	5,52,37,355	5,52,37,355
3	Loans (Liability)			
	Secured Loans			
	Syndicate Bank Sod a/c 125/560	(42,103)		
	Bank of Maharashtra Vehicle loan	2,52,975		
	ICICI Bank Loan	13,05,746		
	Syndicate Bank Bus Loan-10 Lakhs	3,19,842	18,36,460	
	Unsecured Loans			
	Dr.A.Balakrishna	1,60,000		
	Dr.V.Rama Rao	2,50,000		
	Smt.V.Madhavi Latha	3,00,000		
	T.Elleswara Rao	1,00,000		
	K.Bharata lakshmi	5,00,000		
	J.Susila Devi	10,00,000		
	Sri J Kalyan	5,00,000		
	Sri M.Venkata Rao	20,00,000		
	Smt.M.Sita Devi,W/o M.Venkata Rao	35,00,000		
	Dr.V.Rama Rao		83,10,000	1,01,46,460
4	Current Liabilities			
	Interest Payable			
	I-Dr.A.Balakrishna	1,04,745		
	I-Dr.V.Rama rao	6,24,738		
	I-T.Elleswara Rao	73,977		
	I-K.BHARATHA LAKSHMI	6,666		
	I-M.Venkata Rao	14,63,213		
	I- SMT J SUSEELA DEVI	25,832		
	I- Smt J VijayaLakshmi	3,47,754		
	I-Smt. M.Sita Devi	22,58,248		
	I-Sri J Kalyan	3,83,754		
	I-J M Naidu	3,87,000		
	I-Y.Eswara Raju	13,063	56,88,990	
	UGC FUNDS			
	UGC Phytopharma tech	57,044		
	UGC ix plan add on course	35,490	92,534	
	Provisions			
	Electricity Charges Payable	22,842		
	ESI Payable - PEA School	5,217		
	Professional Tax	9,000		
	Property Tax Payable	11,54,802		
	Salaries Payable	15,20,561		
	P Ammaji Rent	30,000		
	TDS on Contracts	2,891		

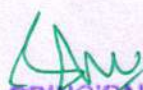


PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



	TDS on Interest	16,294		
	TDS on Bank Interest	1,10,615		
	Water Tax Payable	2,490		
	Telephone Charges Payable	8,372		
	ESI Payable	9,365		
	TDS on Salaries a/c	31,400	29,23,849	
	WORK IN PROGRESS			
	Sri Dhanalakshmi Timber Depo	7,852		
	Sri Satya Sai Steel & Cements	16,500	24,352	
	Sundry Creditors			
	GV SS Prasad & Co.,	2,265		
	Kasyapey Instrumentations	2,31,862		
	Manoj Enterprises	7,000		
	M Babu Rao, Carpenter	15,300		
	Sha Sound & Lighting	8,214		
	S Raju, Mastry	7,318		
	Scholarships	9,52,344		
	Aneesh Enterprises	12,100		
	Bhaskar Cards & paper	4,500		
	Book Center	34,179		
	CA & S Solutions Pvt Ltd	46,700		
	Kasyape Instrumentations	1,04,453		
	Manshi Edge tech Pvt ltd	19,000		
	P.Krishna, Painter	5,000		
	Vinar Paper Mart	7,651		
	Au Exp Payable	3,338		
	Gitam Exam Advance	40,040		
	Scholarship a/c	1,85,411		
	SDE Exam Payable	24,375		
	AU Fee Payable	13,75,595	30,86,645	1,18,16,370
5	Branch / Divisions			
	MVR Degree College	3,19,32,986		
	PEA Hostels	9,50,334		
	MVR Junior College	45,00,314	3,73,83,634	3,73,83,634
	Total		11,46,29,000	11,46,29,000




PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

Sl.No	Assets	AMOUNT	AMOUNT	AMOUNT
7	Fixed Assets			
	(As per Annexure)	2,95,67,965	2,95,67,965	
	Fixed Assets			
	(As per Annexure)	92,47,717	92,47,717	3,88,15,682
8	Investments			
	Fdr with Canara Bank(Microbiology)	5,00,000		
	Fdr with Syndicate Bank (Biochemistry)	5,00,000		
	Fdr with Syndicate Bank (Applied Mathes)	5,00,000		
	Fdr with Syndicate Bank (Organic)	5,00,000		
	Fdr with Syndicate Bank (Analytical)	7,66,889		
	Fdr with Syndicate Bank (Botany)	5,00,000		
	Fdr with Syndicate Bank	87,029		
	Fdr with Syndicate Bank	81,973		
	Fdr with Syndicate Bank	50,000		
	Fdr with Syndicate Bank (Inter)	5,05,156		
	Fdr with Syndicate Bank (Biotechnology)	10,66,661		
	Fdr with Syndicate Bank	92,723		
	Fdr with Syndicate Bank	50,000		
	FDR in Bank of Maharastra	7,50,000		
	FDR with Bank of Maharastra	10,000		
	FDR with Bank of Maharastra-28.06.2018	25,00,000		
	FDR with Bank of Maharastra	20,000	84,80,431	
	FDR in Bank of Maharastra - 05.10.2019	20,00,000		
	FDR in Bank of Maharastra - 05.03.2020	2,00,000		
	FDR in Bank of Maharastra - 12.10.2018	50,00,000		
	FDR in Bank of Maharastra - 13.11.2019	50,00,000		
	FDR in Bank of Maharastra - Endoment Prize	50,000		
	FDR in Bank of Maharastra - (Yerrapragada)	75,000	1,23,25,000	2,08,05,431
9	Current Assets			
	Deposits (Asset)			
	Electricity Deposit	3,56,995		
	Gas Cylinder Deposit	2,000		
	Water Connection Deposit	79,125		
	Electricity Deposit - New Building	10,050		
	Gas Cylinder Deposit	27,450		
	Mu Study Centre Deposit	1,00,000		
	Telephone Deposit	12,500		
	Tds on professional Receipts	16,242		
	Tds on Contract	1,327		
	Loans & Advances (Asset)			
	Salary Advance	7,500		
	Prepaid Expenses	14,773		
	Degree Pratical Exam Receivable	36,981		
	Interest on FDR Receivable	6,15,969		
	SDE Bills Receivable	15,026		
	Anand Sagar General Stores	70,000		
	B Ramu, Plumber	20,000		
	P Krishna, Painter Gym Room	30,000		
	Interest on FDR'S Receivable	32,85,067		
	Fee Receivable - Pea School	55,830		
	Fee Receivable - Pg	26,120		
	Salary Advance	20,500		
	Tax Collected on Source	20,041		



PRINCIPAL
V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



	Bank Accounts			
	Bank of Maharashtra (20159801160)	27,626		
	Bank of Maharashtra (6000955498-5)	2,43,644		
	Bank fo Maharashtra (60161959771)	89,631		
	Bank of Maharashtra (60170945086)	61,739		
	Canara Bank 4732	11,299		
	Indian Bank - 801602074	11,82,272		
	SBI 10431228080(383)	1,12,195		
	Syndicate Bank 101/3986	34,228		
	Andhra Bank 1998	12,595		
	Bank Of Maharashtra(20159826572)	58,015		
	Bank Of Maharashtra (600950334-9)	61,25,903		
	Bank Of Maharastra,Principal (6009586532)	17,605		
	Canara Bank 1956 (Co-Ordinator) MU	1,09,043		
	Project Director Bank of Maharashtra	8,543		
	SBH a/c #6208003709	1,71,488		
	SBI 10431228091(384)	2,20,477		
	UGC Principal a/c BOM 60279333116	9,962		
	CASH IN HAND			
	Cash-in-hand	14,956	1,33,34,715	1,33,34,715
10	Branch / Divisions			
	Sri Aurobindo Ideal School	71,28,837		
	Priyadarshini Edu.Academy	3,19,02,980		
	Sri Aurobinod Idea School	10,24,542	4,00,56,359	4,00,56,359
11	Misc. Expenses (ASSET)			
	Misc.Expenses (Income Tax)	16,16,813	16,16,813	16,16,813
	Total		11,46,29,000	11,46,29,000



N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

PRIYADARSHINI EDUCATIONAL ACADEMY


Shramikanagar, Chinagantyada

Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3-2020

SI No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2019	>180 DAYS	<180 DAYS					31.03.2020
I	10% Block of Assets								
	Building Construction (Degree)	16,74,637				16,74,637	10%	1,67,464	15,07,173
	PG College Building	56,30,618				56,30,618	10%	5,63,062	50,67,556
	PG College Building Compound	8,26,284				8,26,284	10%	82,628	7,43,656
	PG College Drainage Work	64,954				64,954	10%	6,495	58,459
	PG College Road Work	2,38,260				2,38,260	10%	23,826	2,14,434
	Hostel Building	30,61,514				30,61,514	10%	3,06,151	27,55,363
	Gim & Sports Shed	55,822				55,822	10%	5,582	50,240
	WORKSHOP BUILDING	3,89,201				3,89,201	10%	38,920	3,50,281
	Gym room	-	2,86,908.00	10,42,654		13,29,562	10%	80,824	12,48,739
II	10% Block of Assets								
	Furniture & Fixtures	7,99,639	10,351.00			8,09,990	10%	80,999	7,28,991
	Furniture & Fixtures (PEA School)	2,19,251	43,700.00			2,62,951	10%	26,295	2,36,656
III	15% Block of Assets								
	MAHENDRA TUV 300 T8 B54	5,92,571				5,92,571	15%	88,886	5,03,685
	ASHOK LEYLAND STAG 40+D BU	4,40,030				4,40,030	15%	66,005	3,74,026
	TATA STAR BUS SKOOL -AP31TF	5,54,259				5,54,259	15%	83,139	4,71,120
	BUS AP31 TQ 1212	17,06,761				17,06,761	15%	2,56,014	14,50,747
	BUS AP35 V 5613	-	5,00,000.00	30,000		5,30,000	15%	77,250	4,52,750
IV	15% Block of Assets								
	Aqua Water Filter	7,708				7,708	15%	1,156	6,552
	Cease Fire	836				836	15%	125	711
	Cell Phones	1,264				1,264	15%	190	1,074
	TOURCH LIGHT	525				525	15%	79	446
	Electrical Fittings & Fixtures	81,013				81,013	15%	12,152	68,861
	Electrical Generator	1,38,066				1,38,066	15%	20,710	1,17,356
	Epabx System	3,164				3,164	15%	475	2,689
	Fire Safety System	1,39,545				1,39,545	15%	20,932	1,18,613
	Games & Sports Equipment	6,944				6,944	15%	1,042	5,902
	Kyoceramitla Digital Copier	12,255				12,255	15%	1,838	10,417
	Lab Equipments - PG	4,22,532		1,12,435		5,34,967	15%	7,612	4,63,155
	Library (PG)	1,01,427				1,01,427	15%	15,214	86,213
	Office Equipement	1,87,549				1,87,549	15%	28,132	1,59,417
	Refrigerator	3,463				3,463	15%	519	2,944
	Split Airconditioner	1,20,142				1,20,142	15%	18,021	1,02,121




PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

	Water Cooler	7,602				7,602	15%	1,140	6,462
	Xerox Machine	15,507				15,507	15%	2,326	13,181
	Xerox Machine Canon IR 2002 Co	30,859				30,859	15%	4,629	26,230
	Mobile one plus 7	-		29,999		29,999	15%	2,250	27,749
V	40% Block of Assets								
	Computer	4,917				4,917	40%	1,967	2,950
	UPS	145				145	40%	58	87
	UPS Battaries	617				617	40%	247	370
VI	Land								
	Land (Degree)	40,69,195				40,69,195	-	-	40,69,195
	Land (Pharmacy)	6,08,169				6,08,169	-	-	6,08,169
	Land (1198 Sq.Yds)	14,23,200				14,23,200	-	-	14,23,200
	LAND(966.09 Sq.Yds)	60,30,028				60,30,028	-	-	60,30,028
	Grand Total	2,96,70,471	8,40,959	12,15,088	-	3,17,26,518		21,58,553	2,95,67,965



For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699

N.V. Chandra S
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

For Priyadarshini Educational Academy



Secretary

PRINCIPAL
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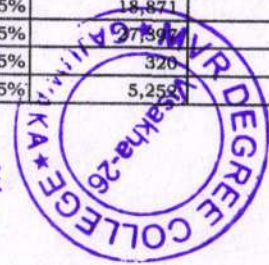


M.V.R.DEGREE COLLEGE
Gajuwaka, Visakhapatnam
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3-2020

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2019	>180 DAYS	<180 DAYS					31.03.2020
I	10% Block of Assets								
	Construction (UGC-VE)	28,505				28,505	10%	2,851	25,655
	Degree college building	42,75,072				42,75,072	10%	4,27,507	38,47,565
	Work in progress		27,000	12,64,842		12,91,842	10%		12,91,842
II	10% Block of Assets								
	Furniture & Fixtures	8,12,249	8,500			8,20,749	10%	82,075	7,38,674
III	15% Block of Assets								
	MARUTHI CIAZ SHVS	7,21,409				7,21,409	15%	1,08,211	6,13,198
IV	15% Block of Assets								
	Lab Equipment (Pytopharma)	4,17,391				4,17,391	15%	62,609	3,54,782
	Library Phyttopharma	19,887				19,887	15%	2,983	16,904
	Library (UGC-REM-SC-ST)	2,921				2,921	15%	438	2,483
	Lab Equipm (UGC - UG- ASST)	6,144				6,144	15%	922	5,222
	Library (UGC - UG - ASST)	2,732				2,732	15%	410	2,322
	Library (UGC-VE)	2,642				2,642	15%	396	2,246
	Lab Equipment (X Plan) BACK	71,419				71,419	15%	10,713	60,706
	Library (X Plan) BACK	43,612				43,612	15%	6,542	37,070
	Lab Equipment X Plan II Instalme	33,827				33,827	15%	5,074	28,753
	Library X Plan II Instalment	10,083				10,083	15%	1,512	8,571
	Cyber Shot Digital Still Camera (S	2,518				2,518	15%	378	2,140
	SONY CAMERY & VOICE RECOR	5,263				5,263	15%	789	4,474
	Digital Video Camera (Sony DSC -	3,508				3,508	15%	526	2,982
	LCD Television	8,424				8,424	15%	1,264	7,160
	Library Add on Course	600				600	15%	90	510
	Lab Equipment UGC XI Plan	67,770				67,770	15%	10,166	57,605
	Lab Equipment (UGC X Plan)	37,814				37,814	15%	5,672	32,142
	Library (UGC X Plan)	11,323				11,323	15%	1,698	9,625
	Library UGC XI Plan	27,345				27,345	15%	4,102	23,243
	Library - ICSSR Project	26,582				26,582	15%	3,987	22,595
	Library - UGC Project Work	28,931				28,931	15%	4,340	24,591
	Lab Equipment X Young Colleges	56,853				56,853	15%	8,528	48,325
	Library X Young Colleges	48,376				48,376	15%	7,256	41,120
	Air Conditioner	13,777				13,777	15%	2,067	11,710
	Aqua Filter	1,25,806				1,25,806	15%	18,871	1,06,935
	Bore Well	1,82,644				1,82,644	15%	27,397	1,55,247
	Camera	2,131				2,131	15%	320	1,811
	CCTV	31,357		7,316		38,673	15%	5,255	33,421



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-5300



Cell Phones	24,118				24,118	15%	3,618	20,500
Cycle	954				954	15%	143	811
Electrical Equipment	28,425				28,425	15%	4,264	24,161
Fax Machine	1,153				1,153	15%	173	980
Fire Equipment	7,239				7,239	15%	1,086	6,153
Fire Hydrant System	30,110				30,110	15%	4,517	25,594
Lab equipment	2,74,486				2,74,486	15%	41,173	2,33,313
Library	2,62,318	93,370		15,776	3,39,912	15%	53,353	2,86,559
Nokia Cell	364		2,200		2,564	15%	220	2,344
Nokia Mobile 2690	655				655	15%	98	557
Office Equipment	12,277				12,277	15%	1,842	10,435
Refrigerator	898				898	15%	135	763
Sports Equipment	2,225				2,225	15%	334	1,891
Video Camera	2,008				2,008	15%	301	1,707
UPS Batteries	1,03,340				1,03,340	15%	15,501	87,839
Xerox Machine	41,259		60,000		1,01,259	15%	10,689	90,570
RISO KZ 30 DUPLICATE MACHINE	55,529				55,529	15%	8,329	47,200
SAMSANG G 530 CELL	7,194				7,194	15%	1,079	6,115
SAMSANG SM - G610	12,558				12,558	15%	1,884	10,674
MOTOR	7,244				7,244	15%	1,087	6,157
THUMB MACHINE	32,670				32,670	15%	4,901	27,770
Sound System (Ahuja)	6,286				6,286	15%	943	5,343
Solar System (20kv Grid)	7,40,000				7,40,000	15%	1,11,000	6,29,000
V 40% Block of Assets								
Computer UGC	106				106	40%	42	64
Computer	20,499				20,499	40%	8,200	12,299
COMPUTER ICSR PROJECT	6,060				6,060	40%	2,424	3,636
Computer - UGC - Project Work	3,125				3,125	40%	1,250	1,875
Computer Software	55,992				55,992	40%	11,198	44,794
Printer - UGC - Project Work	827				827	40%	331	496
UPS 5KV	35,480				35,480	40%	14,192	21,288
Canon Scanner P-215			19,000		19,000	40%	3,800	15,200
Grand Total	89,04,314	1,28,870	13,53,358	15,776	1,03,70,766		11,23,049	92,47,717



For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chaitam)
Proprietor
M.No. 208699
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



For Priyadarshini Educational Academy

Secretary

PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530006



PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM-530026

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2019

EXPENDITURE	Amount	INCOMES	Amount
To Staff Salaries	1,77,21,358	By Tution Fee Recd.	2,99,38,067
To University Fee Paid	77,17,461	By College Fee Recd.	45,00,850
To Staff Welfare Expnses	68,822	By Examination Fee Recd.	46,99,130
To Rent	1,80,000	By Hostel fee	-
To Advertisement	6,41,950	By Other Income	3,52,808
To Examination expenses	2,85,669	By Misc. Income	2,08,433
To PF Contribution	3,65,810	By Bank Interest	10,98,556
To ESI Contribution	1,11,638		
To Staff Conveyances	36,972		
To Electricity Charges	4,94,617		
To Building Repairs & Maint.	8,01,969		
To Vehicle Repairs & Maint.	5,27,016		
To Vehicle Fuel	5,39,609		
To Seminar Expenses	1,59,550		
To Papers & Periodicals	24,885		
To Computer Maintainances	3,79,250		
To Audit Fee	35,400		
To Property Tax	10,17,263		
To Telephones Charges	1,95,613		
To Travelling Expenses	1,26,665		
To General Expenses	20,59,687		
To Interest Paid	10,66,978		
To Bank Charges	30,447		
To Depreciation	34,31,089		
Excess of Income Over			
To Expenditure	27,78,127		
	4,07,97,844		4,07,97,844

As per our separate report of even date

For DUBA & CO
 CHARTERED ACCOUNTANTS

(D RAMANA CHALAM)
 Proprietor
 M.No. 208699
 F.Reg. No. 009729S



FOR PRIYADARSHINI EDUCATIONAL ACADEMY

(DR V. RAMA RAO)
 HON. SECRETARY



N.V. Chandra
 Finance Officer
 MVR DEGREE COLLEGE
 Gajuwaka, Visakhapatnam

PRINCIPAL
 M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



**PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM**

BALANCE SHEET AS ON 31-03-2019

Liabilities	Amount	Assets	Amount
Non-Corpus Fund	4,67,19,276	Fixed Assets (As per Annexure)	3,85,74,784
Loans & Liabilities	1,06,05,239	Investments	1,29,56,920
Current Liabilities	86,82,250	Current Assests	98,22,479
		Misc. Expenses	16,16,813
Branch/Divisions	3,42,62,418	Branch/Divisions	3,72,98,187
	10,02,69,183		10,02,69,183

AS PER OUR SEPARATE REPORT OF EVEN DATE.

For DUBA & CO
Chartered Accountants

(D.RAMANA CHALAM)
Proprietor
M.No. 208699
F. Reg No. 009729S



FOR PRIYADARSHINI EDUCATIONAL ACADEMY

(DR V. RAMA RAO)
HON. SECRETARY



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530050

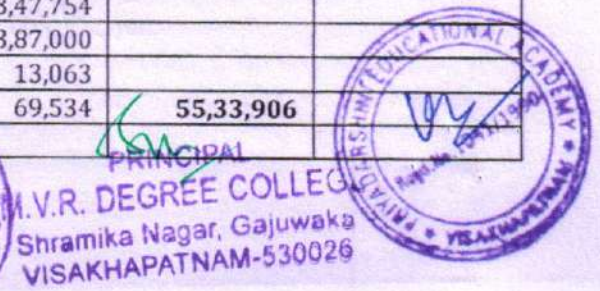


N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
 SHRAMIKA NAGAR, CHINAGANTYADA
 GAJUWAKA, VISAKHAPATNAM

BALANCE SHEET SCHEDULES AS ON 31-03-2019

Sl.No.	Liabilities	AMOUNT	AMOUNT	AMOUNT
1	Non-Corpus Fund			
	Membership Fee	10,40,000		
	Capital Account	(22,394)	10,17,606	
	Reserves & Surplus	18,74,457		
	LESS: PROFIT & LOSS	(22,63,038)	(3,88,581)	6,29,025
	Excess of income over expenditure			
	Opening Balance	56,15,384		
	Current Period	(20,83,917)		
	Opening Balance	3,76,96,742		
	Current Period	48,62,044	4,60,90,251	4,60,90,251
2	Loans (Liability)			
	Secured Loans			
	Syndicate Bank Sod a/c 125/560	(1,22,160)		
	Bank of Maharashtra Vehicle loan	3,53,613		
	ICICI Bank Loan	16,37,612		
	Syndicate Bank Bus Loan-10 Lakhs	4,86,174	23,55,239	
	Unsecured Loans			
	Dr.A.Balakrishna	1,00,000		
	Dr.V.Rama Rao	2,50,000		
	Smt.V.Madhavi Latha	3,00,000		
	T.Elleswara Rao	1,00,000		
	K.Bharata lakshmi	5,00,000		
	J.Susila Devi	10,00,000		
	Sri M.Venkata Rao	20,00,000		
	Smt.M.Sita Devi,W/o M.Venkata Rao	35,00,000		
	J.Kalyan	5,00,000		
			82,50,000	1,06,05,239
4	Current Liabilities			
	Interest Payable			
	I-Dr.A.Balakrishna	97,545		
	I-Dr.V.Rama rao	3,76,102		
	I-P.Madhavi Latha	2,09,036		
	I-T.Elleswara Rao	66,777		
	I-K.BHARATHA LAKHSMI	6,250		
	I-M.Venkata Rao	14,40,000		
	I- SMT J SUSEELA DEVI	25,000		
	I-Smt.J.Vijayalakshmi	3,47,754		
	I-Smt. M.Sita Devi	21,48,091		
	I-Sri.J.Kalyan	3,47,754		
	I-Sri J.M.Naidu	3,87,000		
	I-Y.Eswara Raju	13,063		
	Smt M.Sita Devi-I	69,534	55,33,906	
	UGC FUNDS			



M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

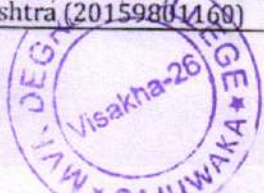
UGC Phytopharma tech	57,044		
UGC ix plan add on course	35,490	92,534	
Provisions			
Electricity Charges Payable	28,112		
P.F.Payable (PG)	62,148		
Professional Tax	4,850		
Salaries Payable	14,60,820		
Smt P Ammaji Rent	15,000		
TDS on Contracts	1,121		
TDS on Interest	61,201		
TDS on Professional	15,000		
TDS on Bank Interest	77,349		
Water Tax Payable	2,490		
ESI Payable	12,158		
Telephone Charges Payable	11,739		
TDS On Interest			
TDS on Salaries a/c	31,000	17,82,988	
Sundry Creditors			
GV SS Prasad & Co.,	1,35,000		
Kasyapey Instrumentations	10,673		
Aneesh Enterprises	12,100		
Book Centre	34,179		
CA & S Solutions	46,700		
Kasyape Instrumentations			
P.Krishna, Painter	5,000		
Vinar Paper Mart	7,651		
Au Exp Payable	33,695		
Degree Practical Exam Advance	4,00,000		
Scholarship a/c	5,79,080		
SDE Receivable	677		
SDE Exam Payable	8,067	12,72,822	86,82,250
5 Branch / Divisions			
MVR Degree College	2,92,79,303		
PEA Hostels	8,30,343		
MVR Junior College	41,52,772	3,42,62,418	3,42,62,418
Total		10,02,69,183	10,02,69,183



PRINCIPAL
 M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

BALANCE SHEET SCHEDULES AS ON 31-03-2019

Sl.No	Assets	AMOUNT	AMOUNT	AMOUNT
7	Fixed Assets			
	(As per Annexure)	2,96,70,471	2,96,70,471	
	Fixed Assets			
	(As per Annexure)	89,04,313	89,04,313	3,85,74,784
8	Investments			
	Fdr with Canara Bank(Microbiology)	5,00,000		
	Fdr with Syndicate Bank (Biochemistry)	5,00,000		
	Fdr with Syndicate Bank (Applied Mathes)	5,00,000		
	Fdr with Syndicate Bank (Organic)	5,00,000		
	Fdr with Syndicate Bank (Analytical)	7,66,889		
	Fdr with Syndicate Bank (Botany)	5,00,000		
	Fdr with Syndicate Bank	82,153		
	Fdr with Syndicate Bank	77,348		
	Fdr with Syndicate Bank	50,000		
	Fdr with Syndicate Bank (Inter)	4,48,963		
	Fdr with Syndicate Bank (Biotechnology)	5,00,000		
	Fdr with Syndicate Bank	76,567		
	Fdr with Syndicate Bank	50,000		
	FDR in Bank of Maharastra	7,50,000		
	FDR with Bank of Maharastra	10,000		
	FDR with Bank of Maharastra	20,000		
	FDR with Bank of Maharastra-22.11-2017	25,00,000		
	FDR in Bank of Maharastra - 12.10.2018	50,00,000		
	FDR in Bank of Maharastra - Endoment Prize	50,000		
	FDR in Bank of Maharastra - (Yerrapragada)	75,000	1,29,56,920	1,29,56,920
9	Current Assets			
	Deposits (Asset)			
	Electricity Deposit	3,67,045		
	Gas Cylinder Deposit	2,000		
	Water Connection Deposit	79,125		
	Gas Cylinder Deposit	27,450		
	Mu Study Centre Deposit	1,00,000		
	Telephone Deposit	12,500		
	TDS on Professional Receipts	16,242		
	TDS On Contracts	1,327	6,05,689	
	Loans & Advances			
	Prepaid Vehicle Insurance	50,430		
	Salary Advance	30,500		
	AU Examination Expenses Receivable	33,695		
	Degree Practical Exam Receivable	4,137		
	SDE Bills Receivable			
	Tution Fee Receivable	9,55,790	10,74,552	
	CASH IN HAND			
	Cash-in-hand	25,357		
	Cash-in-hand	694		
	Cash-in-hand (mu)	88	26,139	
	Bank Accounts			
	Bank of Maharashtra (20159801168)	1,95,329		




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M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



	Bank of Maharashtra (6000955498-5	17,03,380		
	Bank fo Maharashtra (60161959771)	86,691		
	Bank of Maharashtra (60170945086)	3,91,342		
	Canara Bank 4732	10,920		
	SBI 10431228080(383)	1,13,493		
	Syndicate Bank 101/3986	34,375		
	Andhra Bank 1998	12,595		
	Bank Of Maharashtra(20159826572)	58,015		
	Bank Of Maharashtra (600950334-9)	12,69,987		
	Bank Of Maharastra,Principal (6009586532)	4,32,541		
	Canara Bank 1956 (Co-Ordinator) MU	1,05,387		
	Indian Bank (801602074) Schlorsip	5,08,674		
	Project Director Bank of Maharashtra	8,262		
	SBH a/c #6208003709	2,60,605		
	SBI 10431228091(384)	1,90,144		
	UGC Principal a/c BOM 60279333116	9,706		
	Interest on FDR'S Receivable	27,04,616		
	Tax Collected on Source	20,041	81,16,099	98,22,479
10	Branch / Divisions			
	Sri Aurobindo Ideal School	71,58,125		
	Priyadarshini Edu.Academy	2,92,49,297		
	Sri Aurobinod Idea School	8,90,765	3,72,98,187	3,72,98,187
11	Misc. Expenses (ASSET)			
	Misc.Expenses (Income Tax)	16,16,813	16,16,813	16,16,813
	Total		10,02,69,183	10,02,69,183



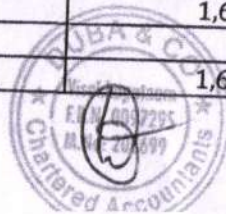

PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

N.V. Choudhury
 Finance Officer
MVR DEGREE COLLEGE
 Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY
Shramikanagar, Chinagantyada
Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3-2019

SI No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2018	>180 DAYS	<180 DAYS					31.03.2019
I	10% Block of Assets								
	Building Construction (Deg	18,60,708							
	PG College Building	62,56,242				18,60,708	10%	1,86,071	16,74,637
	PG College Building _Comp	9,18,093				62,56,242	10%	6,25,624	56,30,618
	PG College Drainage Work	72,171				9,18,093	10%	91,809	8,26,284
	PG College Road Work	2,64,733				72,171	10%	7,217	64,954
	Hostel Building	34,01,682				2,64,733	10%	26,473	2,38,260
	Gim & Sports Shed	62,024				34,01,682	10%	3,40,168	30,61,514
	WORKSHOP BUILDING	4,32,446				62,024	10%	6,202	55,822
						4,32,446	10%	43,245	3,89,201
II	10% Block of Assets								
	Furniture & Fixtures	8,88,488							
	Furniture & Fixtures (PEA S	2,43,612				8,88,488	10%	88,849	7,99,639
						2,43,612	10%	24,361	2,19,251
III	15% Block of Assets								
	MAHENDRA TUV 300 T8 B5	6,97,142							
	ASHOK LEYLAND STAG 40+	5,17,682				6,97,142	15%	1,04,571	5,92,571
	TATA STAR BUS SKOOL -AP	6,52,069				5,17,682	15%	77,652	4,40,030
	BUS AP31 TQ 1212					6,52,069	15%	97,810	5,54,259
			20,07,954			20,07,954	15%	3,01,193	17,06,761
IV	15% Block of Assets								
	Aqua Water Filter	9,068							
	Cease Fire	983				9,068	15%	1,360	7,708
	Cell Phones	1,487				983	15%	147	836
	TOURCH LIGHT	618				1,487	15%	223	1,264
	Electrical Fittings & Fixture	95,309				618	15%	93	525
	Electrical Generator	1,62,431				95,309	15%	14,296	81,013
	Epabx System	3,722				1,62,431	15%	24,365	1,38,066
	Fire Safety System	1,64,171				3,722	15%	558	3,164
						1,64,171	15%	24,626	1,39,545



M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



	Games & Sports Equipment	8,169			8,169	15%	1,225	6,944
	Kyoceramitla Digital Copier	14,418			14,418	15%	2,163	12,255
	Lab Equipments - PG	4,97,097			4,97,097	15%	74,565	4,22,532
	Libarary (PG)	1,19,326			1,19,326	15%	17,899	1,01,427
	Office Equipement	2,20,646			2,20,646	15%	33,097	1,87,549
	Refrigerator	4,074			4,074	15%	611	3,463
	Split Airconditioner	1,41,344			1,41,344	15%	21,202	1,20,142
	Water Cooler	8,943			8,943	15%	1,341	7,602
	Xerox Machine	18,244			18,244	15%	2,737	15,507
	Xerox Machine Canon IR 20	36,305			36,305	15%	5,446	30,859
V	40% Block of Assets							
	Computer	8,195			8,195	40%	3,278	4,917
	UPS	241			241	40%	96	145
	UPS Battaries	1,028			1,028	40%	411	617
VI	Land							
	Land (Degree)	40,69,195			40,69,195	-	-	40,69,195
	Land (Pharmacy)	6,08,169			6,08,169	-	-	6,08,169
	Land (1198 Sq.Yds)	14,23,200			14,23,200	-	-	14,23,200
	LAND(966.09 Sq.Yds)	60,30,028			60,30,028	-	-	60,30,028
	Grand Total	2,99,13,501	20,07,954	-	-	3,19,21,457	22,50,986	2,96,70,469

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699



N.V. Chaudhary
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

For Priyadarshini Educational Academy



Secretary



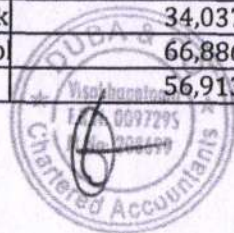
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M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

M.V.R.DEGREE COLLEGE

Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3-2019

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2018	>180 DAYS	<180 DAYS					31.03.2019
I	10% Block of Assets								
	Construction (UGC-VE)	31,672				31,672	10%	3,167	28,505
	Degree collge building	47,50,080				47,50,080	10%	4,75,008	42,75,072
II	10% Block of Assets								
	Furniture & Fixtures	5,18,832	2,00,000	1,74,000		8,92,832	10%	80,583	8,12,249
III	15% Block of Assets								
	MARUTHI CIAZ SHVS	8,48,717				8,48,717	15%	1,27,308	7,21,409
IV	15% Block of Assets								
	Lab Equipment (Pytopharm)	4,91,048				4,91,048	15%	73,657	4,17,391
	Library Phytopharma	23,396				23,396	15%	3,509	19,887
	Library (UGC-REM-SC-ST)	3,437				3,437	15%	515	2,921
	Lab Equipment (UGC - UG- A	7,228				7,228	15%	1,084	6,144
	Library (UGC - UG - ASST)	3,214				3,214	15%	482	2,732
	Library (UGC-VE)	3,108				3,108	15%	466	2,642
	Lab Equipment (X Plan) BA	84,022				84,022	15%	12,603	71,419
	Library (X Plan) BACK	51,308				51,308	15%	7,696	43,612
	Lab Equipment X Plan II In	39,797				39,797	15%	5,970	33,827
	Library X Plan II Instalment	11,861.75				11,862	15%	1,779	10,083
	Cyber Shot Digital Still Cam	2,962.25				2,962	15%	444	2,518
	SONY CAMERY & VOCICE R	6,192				6,192	15%	929	5,263
	Digital Video Camera (Sony	4,127				4,127	15%	619	3,508
	LCD Television	9,910				9,910	15%	1,487	8,423
	Library Add on Course	706				706	15%	106	600
	Lab Equipment UGC XI Plan	79,730				79,730	15%	11,960	67,770
	Lab Equipment (UGC X Plan	44,487				44,487	15%	6,673	37,814
	Library (UGC X Plan)	13,321				13,321	15%	1,998	11,323
	Library UGC XI Plan	32,171				32,171	15%	4,826	27,345
	Library - ICSSR Project	31,273				31,273	15%	4,691	26,582
	Library - UGC Project Work	34,037				34,037	15%	5,106	28,931
	Lab Equipment X Young Co	66,886				66,886	15%	10,033	56,853
	Library X Young Colleges	56,913				56,913	15%	8,537	48,376



PRINCIPAL
M.V.R. DEGREE COLLEGE
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 VISAKHAPATNAM-530026



PRIYADARSHINI EDUCATIONAL ACADEMY
MVRDEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM-530026

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	Amount	INCOMES	Amount
To Staff Salaries	1,57,60,521	By Tution Fee Recd.	2,81,66,179
To University Fee Paid	69,64,200	By College Fee Recd.	53,91,292
To Staff Welfare Expnses	28,027	By Examination Fee Recd.	52,50,354
To Rent	1,80,000	By Other Income	1,70,322
To Advertisement	5,42,629	By Misc. Income	5,89,102
To Examination expenses	5,17,001	By Bank Interest	8,12,333
To PF Contribution	3,58,185		
To ESI Contribution	99,278		
To Staff Conveyances	29,707		
To Electricity Charges	4,72,581		
To Building Repairs & Maint.	13,956		
To Vehicle Repairs & Maint.	3,91,547		
To Vehicle Fuel	2,92,335		
To Seminar Expenses	1,17,554		
To Papers & Periodicals	26,291		
To Computer Maintainances	46,270		
To Administration Expenses	3,00,000		
To Audit Fee	35,400		
To Building Property Tax	12,66,857		
To Telephones Charges	1,92,560		
To Travelling Expenses	1,80,165		
To General Expenses	7,66,763		
To Interest Paid	13,91,240		
To Bank Charges	33,261		
To Depreciation	34,30,167		
To Excess of Income Over Expenditure	69,43,087		
	4,03,79,582		4,03,79,582

AS PER OUR SEPARATE REPORT OF EVEN DATE.

For DUBA & CO
Chartered Accountants

(D. RAMANA CHALAM)
Proprietor
M.No. 208699
F. Reg No. 009729S



FOR PRIYADARSHINI EDUCATIONAL ACADEMY

(DR V.RAMA RAO)
HON. SECRETARY



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

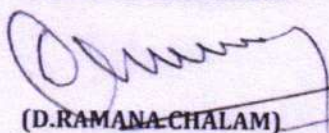
**PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM**

BALANCE SHEET AS ON 31-03-2018

Liabilities	Amount	Assets	Amount
Capital	6,29,025	Fixed Assets (As per Annexure)	3,84,58,197
Loans & Liabilities	1,02,94,065	Investments	73,31,920
Current Liabilities	1,10,19,837	Current Assests	1,31,82,763
Branch&Divisions	3,36,45,724	Branch & Divisions	3,58,60,214
Reserves & Surplus	4,33,12,126	Misc. Expenses	40,67,683
	9,89,00,777		9,89,00,777

AS PER OUR SEPARATE REPORT OF EVEN DATE.

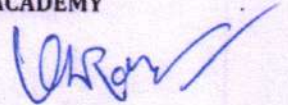
For DUBA & CO
Chartered Accountants


(D. RAMANA CHALAM)

Proprietor
M.No. 208699
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FOR PRIYADARSHINI EDUCATIONAL ACADEMY



(DR V.RAMA RAO)
HON. SECRETARY




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
 SHRAMIKA NAGAR, CHINAGANTYADA
 GAJUWAKA, VISAKHAPATNAM - 530 026.
BALANCE SHEET SCHEDULES AS ON 31-03-2018

Sl.No.	Liabilities	AMOUNT	AMOUNT	AMOUNT
1	Capital Account			
	Membership Fee	10,40,000		
	Capital Account	(22,394)	10,17,606	
	Reserves & Surplus	18,74,457		
	LESS: PROFIT & LOSS	(22,63,038)	(3,88,581)	6,29,025
2	Profit & Loss A/c			
	Opening Balance	58,02,509		
	Current Period	(1,87,125)	56,15,384	
	Opening Balance	3,05,66,530		
	Current Period	71,30,212	3,76,96,742	4,33,12,126
3	Loans (Liability)			
	Secured Loans			
	Syndicate Bank Sod a/c 125/560	6,030		
	Bank of Maharastra Vehicle loan	4,66,602		
	Syndicate Bank Bus Loan-10 Lakhs	5,71,433	10,44,065	
	Unsecured Loans			
	Dr.A.Balakrishna	1,00,000		
	Dr.V.Rama Rao	1,50,000		
	Smt.V.Madhavi Latha	3,00,000		
	T.Elleswara Rao	1,00,000		
	K.Bharata lakshmi	5,00,000		
	J.Susila Devi	10,00,000		
	Sri.J.M.Naidu	5,00,000		
	Sri M.Venkata Rao	20,00,000		
	Smt.M.Sita Devi,W/o M.Venkata Rao	35,00,000		
	Smt.J.Vijaya Lakshmi	5,00,000		
	J.Kalyan	5,00,000		
	Dr.V.Rama Rao	1,00,000	92,50,000	1,02,94,065
4	Current Liabilities			
	Interest Payable			
	I-Dr.A.Balakrishna	90,345		
	I-Dr.V.Rama rao	2,23,502		
	I-P.Madhavi Latha	1,87,436		
	I-S.V.Krishna	53,705		
	I-T.Elleswara Rao	59,577		
	I-K.BHARATHA LAKSHMI	6,250		
	I-M.Venkata Rao	12,96,000		
	I- SMT J SUSEELA DEVI	25,000		
	I-Smt.J.Vijayalakshmi	3,11,754		
	I-Smt. M.Sita Devi	18,96,091		
	I-Sri.J.Kalyan	3,11,754		
	I-Sri J.M.Naidu	3,51,000		
	I-Y.Eswara Raju	13,063		




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 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



	Smt M.Sita Devi-I	69,534		
	I- Dr.V.Rama rao	1,34,600	50,29,611	
	UGC FUNDS			
	UGC Phytopharma tech	57,044		
	UGC ix plan add on course	35,490	92,534	
	Provisions			
	Electricity Charges Payable	52,785		
	P.F.Payable	68,823		
	Professional Tax	4,500		
	Salaries Payable	13,49,809		
	Smt P Ammaji Rent	15,000		
	TDS on Contracts	1,121		
	TDS on Interest	94,951		
	TDS on Professional	15,000		
	Telephone Charges Payable	9,171		
	Water Tax Payable	2,490	16,13,650	
	ESI Payable	11,649		
	TDS on Salaries a/c	34,430	46,079	
	Sundry Creditors			
	GV SS Prasad & Co.,	1,35,000		
	Aneesh Enterprises	12,100		
	Book Centre	34,179		
	CA & S Solutions	46,700		
	Kasyape Instrumentations	1,71,313		
	Vinar Paper Mart	7,651	4,06,943	
	AU Examination Advance	23,000		
	IIT Entrance Examination advance	98,000		
	SDE Exam payable	426		
	Scholarship a/c	37,09,594	38,31,020	1,10,19,837
5	Branch / Divisions			
	MVR Degree College	2,83,05,612		
	PEA Magazine	4,76,452		
	PEA Hostels	6,03,571		
	MVR Junior College	13,61,275		
	M.V.R.Junior College	26,96,978		
	PEA Hostel	2,01,836	3,36,45,724	3,36,45,724
	Total		9,89,00,777	9,89,00,777





PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

BALANCE SHEET SCHEDULES AS ON 31-03-2018

Sl.No	Assets	AMOUNT	AMOUNT	AMOUNT
7	Fixed Assets	2,99,13,501		
	(As per Annexure)			
	Fixed Assets	8544696	3,84,58,197	3,84,58,197
	(As per Annexure)			
8	Investments			
	Fdr with Canara Bank(Microbiology)	5,00,000		
	Fdr with Syndicate Bank (Biochemistry)	5,00,000		
	Fdr with Syndicate Bank (Applied Mathes)	5,00,000		
	Fdr with Syndicate Bank (Organic)	7,66,889		
	Fdr with Syndicate Bank (Analytical)	5,00,000		
	Fdr with Syndicate Bank (Botany)	5,00,000		
	Fdr with Syndicate Bank	82,153		
	Fdr with Syndicate Bank	77,348		
	Fdr with Syndicate Bank	50,000		
	Fdr with Syndicate Bank (Inter)	4,48,963		
	Fdr with Syndicate Bank (Biotechnology)	5,00,000		
	Fdr with Syndicate Bank	76,567		
	Fdr with Syndicate Bank	50,000		
	FDR in Bank of Maharastra	7,50,000		
	FDR with Bank of Maharastra	20,000		
	FDR with Bank of Maharastra	10,000		
	FDR with Bank of Maharastra-22.11-2017	10,00,000		
	FDR In Bank of Maharastra	10,00,000	73,31,920	73,31,920
9	Current Assets			
	Deposits (Asset)			
	Electricity Deposit	88,700		
	Gas Cylinder Deposit	2,000		
	Water Connection Deposit	12,000	1,02,700	
	Electricity Deposit	2,68,295		
	Electricity Deposit - New Building	10,050		
	Gas Cylinder Deposit	27,450		
	Mu Study Centre Deposit	1,00,000		
	Telephone Deposit	12,500		
	Water Connection Deposit	67,125		
	TDS On Contracts	1,325		
	TDS on Professional Receipts	16,242	5,02,987	
	Loans & Advances			
	Prepaid Vehicle Insurance	56,780		
	Salary Advance	26,000	82,780	
	Degree Practical Exam Receivable	1,25,793		
	SDE Bills Receivable	426		
	Tution Fee Receivable	4,61,800	5,88,019	
	Bank Accounts			
	Bank of Maharashtra (20159801160)	7,27,977		
	Bank of Maharashtra (6000955498-5)	17,26,932		
	Bank fo Maharashtra (60161959771)	1,08,074		
	Bank of Maharashtra (60170945086)	1,19,355		




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M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



	Canara Bank 4732	10,546		
	SBI 10431228080(383)	1,13,493		
	Syndicate Bank 101/3986	34,669	28,41,046	
	Andhra Bank 1998	12,595		
	Bank Of Maharashtra(20159826572)	58,015		
	Bank Of Maharashtra (600950334-9)	19,87,376		
	Bank Of Maharastra,Principal (6009586532)	1,02,955		
	Canara Bank 1956 (Co-Ordinator) MU	1,01,776		
	Indian Bank (801602074) Schlorsip	53,407		
	Project Director Bank of Maharashtra	7,978		
	SBH a/c #6208003709	37,96,953		
	SBI 10431228091(384)	1,52,043		
	UGC Principal a/c BOM 60279333116	2,515	62,75,613	
	Interest on FDR'S Receivable	21,19,301		
	Fee Receivable - Pea School	5,80,740		
	TDS on Bank Interest	4,473	27,04,514	
	CASH IN HAND			
	Cash-in-hand	85,104	85,104	1,31,82,763
10	Branch / Divisions			
	Sri Aurobindo Ideal School	67,17,697		
	Priyadarshini Edu.Academy	2,85,28,835		
	Priyadarshini Magazine	2,23,226		
	Sri Aurobinod Idea School	3,90,456	3,58,60,214	3,58,60,214
11	Misc. Expenses (ASSET)			
	Misc.Expenses (Income Tax)	40,67,683	40,67,683	40,67,683
	Total		9,89,00,777	9,89,00,777



[Signature]
PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530025

[Signature]
N.V. Chandra
 Finance Officer
MVR DEGREE COLLEGE
 Gajuwaka, Visakhapatnam

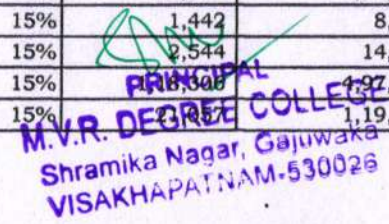
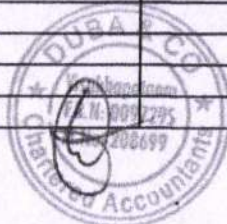
PRIYADARSHINI EDUCATIONAL ACADEMY

Shramikanagar, Chinagantyada

Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3.2018

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2017	>180 DAYS	<180 DAYS					31.03.2018
I	10% Block of Assets								
	Building Construction (Degree)	19,85,641	81,812			20,67,453	10%	2,06,745	18,60,708
	PG College Building	59,46,685	9,72,461	30,537		69,49,683	10%	6,93,441	62,56,242
	PG College Building _Compound wall	8,94,788	1,25,315			10,20,103	10%	1,02,010	9,18,093
	PG College Drainage Work	80,190				80,190	10%	8,019	72,171
	PG College Road Work	2,94,148				2,94,148	10%	29,415	2,64,733
	Hostel Building	37,21,331	58,316			37,79,647	10%	3,77,965	34,01,682
	Gim & Sports Shed	68,916				68,916	10%	6,892	62,024
	WORKSHOP BUILDING	4,80,496				4,80,496	10%	48,050	4,32,446
II	10% Block of Assets								
	Furniture & Fixtures	9,87,209				9,87,209	10%	98,721	8,88,488
	Furniture & Fixtures (PEA School)	2,70,680				2,70,680	10%	27,068	2,43,612
III	15% Block of Assets								
	MAHENDRA TUV 300 T8 B54	8,20,167				8,20,167	15%	1,23,025	6,97,142
	ASHOK LEYLAND STAG 40+D BUS	6,09,038				6,09,038	15%	91,356	5,17,682
	TATA STAR BUS SKOOL -AP31TF1239	7,67,140				7,67,140	15%	1,15,071	6,52,069
IV	15% Block of Assets								
	Aqua Water Filter	10,668				10,668	15%	1,600	9,068
	Cease Fire	1,156				1,156	15%	173	983
	Cell Phones	1,749				1,749	15%	262	1,487
	TOURCH LIGHT	727				727	15%	109	618
	Electrical Fittings & Fixtures	1,12,128				1,12,128	15%	16,819	95,309
	Electrical Generator	1,91,095				1,91,095	15%	28,664	1,62,431
	Epabx System	4,379				4,379	15%	657	3,722
	Fire Safety System	1,93,142				1,93,142	15%	28,971	1,64,171
	Games & Sports Equipment	9,611				9,611	15%	1,442	8,169
	Kyoceramitla Digital Copier	16,962				16,962	15%	2,544	14,418
	Lab Equipments - PG	7,88,704				7,88,704	15%	1,18,306	6,70,398
	Library (PG)	1,40,383				1,40,383	15%	21,057	1,19,326



	Office Equipment	2,59,583				2,59,583	15%	38,937	2,20,646
	Refrigerator	4,793				4,793	15%	719	4,074
	Split Airconditioner	1,66,287				1,66,287	15%	24,943	1,41,344
	Water Cooler	10,521				10,521	15%	1,578	8,943
	Xerox Machine	21,463				21,463	15%	3,219	18,244
	Xerox Machine Canon IR 2002 Copier	42,712				42,712	15%	6,407	36,305
V	40% Block of Assets								
	Computer	13,659				13,659	40%	5,464	8,195
	UPS	402				402	40%	161	241
	UPS Battaries	1,713				1,713	40%	685	1,028
VI	Land								
	Land (Degree)	40,69,195				40,69,195	-	-	40,69,195
	Land (Pharmacy)	6,08,169				6,08,169	-	-	6,08,169
	Land (1198 Sq.Yds)	14,23,200				14,23,200	-	-	14,23,200
	LAND(966.09 Sq.Yds)	60,30,028				60,30,028	-	-	60,30,028
	Grand Total	3,10,48,858	12,37,904	30,537	1,73,302	3,21,43,997		22,30,496	2,99,13,501

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699



For Priyadarshini Educational Academy



[Signature]
Secretary

[Signature]
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM - 530026

N.V. Chandrasekhar
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

M.V.R.DEGREE COLLEGE
Gajuwaka, Visakhapatnam
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3.2018

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2017	>180 DAYS	<180 DAYS					31.03.2018
I	10% Block of Assets								
	Construction (UGC-VE)	35,191				35,191	10%	3,519	31,672
	Degree college building	49,97,567	2,80,300			52,77,867	10%	5,27,787	47,50,080
II	10% Block of Assets								
	Furniture & Fixtures	5,76,480				5,76,480	10%	57,648	5,18,832
III	15% Block of Assets								
	MARUTHI CIAZ SHVS	9,98,491				9,98,491	15%	1,49,774	8,48,717
IV	15% Block of Assets								
	Lab Equipment (Pytopharma)	5,77,703				5,77,703	15%	86,655	4,91,048
	Library Phytopharma	27,525				27,525	15%	4,129	23,396
	Library (UGC-REM-SC-ST)	4,043				4,043	15%	606	3,437
	Lab Equipment (UGC - UG- ASST)	8,503				8,503	15%	1,275	7,228
	Library (UGC - UG - ASST)	3,781				3,781	15%	567	3,214
	Library (UGC-VE)	3,657				3,657	15%	549	3,108
	Lab Equipment (X Plan) BACK	98,849				98,849	15%	14,827	84,022
	Library (X Plan) BACK	60,362				60,362	15%	9,054	51,308
	Lab Equipment X Plan II Instalment	46,820				46,820	15%	7,023	39,797
	Library X Plan II Instalment	13,955				13,955	15%	2,093	11,862
	Cyber Shot Digital Still Camera (Sony)	3,485				3,485	15%	523	2,962
	SONY CAMERY & VOICE RECORDER- UGC	7,285				7,285	15%	1,093	6,192
	Digital Video Camera (Sony DSC - W320)	4,855				4,855	15%	728	4,127
	LCD Television	11,659				11,659	15%	1,749	9,910
	Library Add on Course	831				831	15%	125	706
	Lab Equipment UGC XI Plan	93,800				93,800	15%	14,070	79,730
	Lab Equipment (UGC X Plan)	52,338				52,338	15%	7,851	44,487
	Library (UGC X Plan)	15,672				15,672	15%	2,351	13,321
	Library UGC XI Plan	37,848				37,848	15%	5,677	32,171
	Library - ICSSR Project	36,792				36,792	15%	5,519	31,273
	Library - UGC Project Work	40,044				40,044	15%	6,007	34,037
	Lab Equipment X Young Colleges	78,690				78,690	15%	11,804	66,886



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

Library X Young Colleges	66,957			66,957	15%	10,044	56,913
Air Conditioner	19,068			19,068	15%	2,860	16,208
Aqua Filter	3,414			3,414	15%	512	2,902
Bore Well	177			177	15%	27	150
Camera	2,949			2,949	15%	442	2,507
CCTV	23,079	20,322		43,401	15%	6,510	36,891
Cell Phones	28,321		4,650	32,971	15%	4,597	28,374
Cycle	1,320			1,320	15%	198	1,122
Electrical Equipment	39,342			39,342	15%	5,901	33,441
Fax Machine	1,595			1,595	15%	239	1,356
Fire Equipment	10,020			10,020	15%	1,503	8,517
Fire Hydrant System	41,675			41,675	15%	6,251	35,424
Lab equipment	1,74,184	37,940	1,54,183	3,66,307	15%	43,382	3,22,925
Library	1,90,704	64,814	78,260	3,33,778	15%	44,197	2,89,581
Nokia Cell	504			504	15%	76	428
Nokia Mobile 2690	907			907	15%	136	771
Office Equipment	16,992			16,992	15%	2,549	14,443
Refrigerator	1,243			1,243	15%	186	1,057
Sports Equipment	3,080			3,080	15%	462	2,618
Video Camera	2,779			2,779	15%	417	2,362
UPS Batteries	55,030	88,000		1,43,030	15%	21,455	1,21,576
Xerox Machine	57,106			57,106	15%	8,566	48,540
RISO KZ 30 DUPLICATE MACHINE	76,856			76,856	15%	11,528	65,328
SAMSANG G 530 CELL	9,958			9,958	15%	1,494	8,464
SAMSANG SM - G610	17,381			17,381	15%	2,607	14,774
MOTOR	10,026			10,026	15%	1,504	8,522
THUMB MACHINE	21,368	23,850		45,218	15%	6,783	38,435
Sound System (Ahuja)		8,700		8,700	15%	1,305	7,395
V 40% Block of Assets							
Computer UGC	294			294	40%	118	176
Computer	10,241	46,700		56,941	40%	22,776	34,165
COMPUTER ICSR PROJECT	16,833			16,833	40%	6,733	10,100
Computer - UGC - Project Work	8,680			8,680	40%	3,472	5,208
Computer Software	87,487			87,487	40%	17,497	69,990
Printer - UGC - Project Work	2,296			2,296	40%	918	1,378
UPS 5KV	21,856	76,700		98,556	40%	39,422	59,134
Grand Total	88,59,948	6,47,326	2,37,093	97,44,367		11,99,671	85,44,696

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor



Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



Secretary

PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-53002

PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM-530026

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2017

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO	Rent	1,80,000	BY Development Fee Degree	3,78,150
TO	Rent Deposit Written Off	1,70,000	BY Tuition Fee	2,00,01,538
TO	Bank Interest (Cr)	22,942	BY Tuition Fee - PEA School	15,21,400
TO	Advertisement	4,33,330	BY Admission Fee	1,43,500
TO	Bank Charges	24,160	BY Re-admission Fee	250
TO	Building Maintanances	51,250	BY Lab Fee	25,46,150
TO	Conveyances	25,403	BY Late Fee Fine	1,48,700
TO	Electricity Charges	4,30,524	BY Interest From Bank	1,27,040
TO	Examinatin fee to AU	2,14,400	BY Interest on FDR's	7,58,722
TO	Honororium	25,000	BY Caution Fee	3,37,300
TO	Field & Travel - ICSSR Project Work	71,970	BY Special Fee	6,14,140
TO	Fire Saftery Expenses Renwal	22,400	BY Bus Fee	86,350
TO	Interest on Loans	11,64,040	BY Health Care fee	11,800
TO	Interest on Bank Loans	1,58,096	BY Sale of Application	91,600
TO	Lab Expenses	3,12,553	BY Examination Fee	1,88,800
TO	Licence Fee - GVMC	7,000	BY AU Degree theory Exam Fee	34,26,110
TO	Au Fee's	4,33,450	BY AU Degree Revaluation Fee	1,21,508
TO	PF employer contribution	3,19,742	BY Karate fee - Pea School	26,000
TO	ESI employer contribution	88,041	BY Silver Jublee Function - I	1,04,000
TO	PF Administrative Charges	44,579	BY Misc Income	1,74,104
TO	Endowment Prizes	5,000	BY MU Study Center Fee	7,100
TO	National Seminar Forest Ecology	46,200	BY Management Quota fee	82,000
TO	News Papers & Periodicals	21,227	BY Projector Director- (II)	75,000
TO	IUT Fee to A.U	1,61,720	BY Gitam Examination Fee	1,38,414
TO	Service Fee to A.U	1,95,580	BY Indian Postal Examination Fee	36,000
TO	Student Health Care fee to A.U	13,400	BY Excess of Expenditure Over Income	1,02,215
TO	University Development Fee to A.U	1,99,320		
TO	Function Expenses	2,62,931		
TO	AU Degree theory Exam Expenses	34,71,139		
TO	AU Degree Revaluation fee	1,26,623		
TO	AU Extra Seat	82,960		
TO	AU PG Exam Expenses	9,575		
TO	Misc. Expenses	83,323		
TO	Management Quota fee to AU	1,34,140		
TO	Member Ship Fee	6,900		
TO	Non Teaching Staff Salaries	27,68,374		
TO	Teaching Staff Salaries	1,11,96,661		
TO	Postage & Telegram	3,959		
TO	Practical Exam Expenses	1,52,998		
TO	Placement fund to AU	26,800		
TO	Processing fee to AU	21,500		
TO	Processing fee to Bank	18,400		
TO	Additional Affiliation Fee to A.U	1,95,580		
TO	Affiliation college Inspection Fee to A.U	6,500		
TO	Annual Affiliation Fee to A.U	24,500		
TO	Computer Maintanances	59,713		

N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

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M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

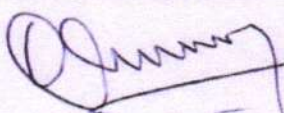


N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

TO	Computer Fee to A.U	11,000		
TO	Councelling fee to A.U	15,770		
TO	Course fee to A.U	1,340		
TO	Cultural Fee to AU	17,110		
TO	Aucet Contribution - Other dues to A.U	2,29,490		
TO	Aucet Contribution Due to A.U	70,000		
TO	Audit Fee	33,750		
TO	invizilation expenses	1,28,596		
TO	ICGS Fee to A.U	1,600		
TO	Printing & Stationary	1,79,258		
TO	Printing & Stationary - PEA School	64,885		
TO	Printing & Satioery - National Symposiem)	1,50,000		
TO	Property Tax	11,46,930		
TO	Games & Sports Expenses	7,670		
TO	General Body meeting expenses	12,595		
TO	Registration Fee- APSSDC	5,400		
TO	Repairs & Maintenances	2,32,586		
TO	Vehical Repairs & Maintenances	64,896		
TO	Silver Jublee Semiar Magazine Priting	1,29,000		
TO	Staff Welfare Expns	1,02,006		
TO	Magazine subscription	22,284		
TO	UPS Maintanence	1,800		
TO	Telephones Charges	1,86,429		
TO	Travelling Expenses	2,02,587		
TO	Transport Charges	12,013		
TO	Tuition fee Arrears Written Off	7,18,010		
TO	Water Tax	29,880		
TO	Vehicle Fitness & Insurances	76,826		
TO	Vehicle Fuel	3,01,576		
TO	Depreciation	35,98,695		
		3,12,47,890		3,12,47,890

AS PER OUR SEPARATE REPORT OF EVEN DATE.


For DUBA & CO
Chartered Accountants


(D.RAMANA CHALAM)
Proprietor
M.No. 208699
F. Reg No. 009729S

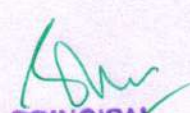


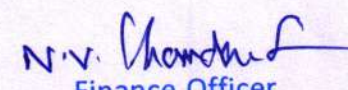
For PRIYADARSHINI EDUCATIONAL ACADEMY




(DR V. RAMA RAO)
HON. SECRETARY




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY

**MVR DEGREE & PG COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM**

BALANCE SHEET SCHEDULES AS ON 31-03-2017

Liabilities	AMOUNT	Assets	AMOUNT
Capital	6,29,025	Fixed Assets	3,99,08,807
Loans , Liability	1,18,98,389	Investments	53,22,056
Current Liabilities	85,93,172	Current Assests	79,67,146
Branches/Divisions	2,81,96,927	Branches/Divisions	2,84,20,862
Profit & Loss	3,63,69,042	Misc. Expenses(Asset)	40,67,683
	8,56,86,554		8,56,86,554

AS PER OUR SEPARATE REPORT OF EVEN DATE.

For DUBA & CO
Chartered Accountants

(D.RAMANA CHALAM)
Proprietor
M.No. 208699
F. Reg No. 009729S



For PRIYADARSHINI EDUCATIONAL ACADEMY

(DR.V.RAMA RAO)
Hon. Secretary



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-531 001

N.V. Chandra
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

PRIYADARSHINI EDUCATIONAL ACADEMY
MVR DEGREE & PG COLLEGE
SHRAMIKA NAGAR, CHINAGANTYADA,
GAJUWAKA, VISAKHAPATNAM - 530 026
SCHEDULES BALANCE SHEET AS ON 31-03-2017

Sl.No.	Liabilities	AMOUNT	AMOUNT	AMOUNT
1	Capital Account			
	Membership Fee	10,40,000		
	Capital Account	(22,394)		
	Reserves & Surplus	18,74,457		
	LESS: PROFIT & LOSS	(22,63,038)	6,29,025	6,29,025
2	Loans (Liability)			
	Secured Loans			
	Syndicate Bank Sod a/c 125/560	3,119		
	Bank of Maharastara Vehicle loan	5,61,026		
	Syndicate Bank Bus Loan-10 Lakhs	7,59,244	13,23,389	
	Unsecured Loans			
	Dr.A.Balakrishna	1,00,000		
	Dr.V.Rama Rao	1,50,000		
	Smt.V.Madhavi Latha	3,00,000		
	T.Elleswara Rao	1,00,000		
	Adireddy sowmya	3,00,000		
	K.Bharata lakshmi	5,00,000		
	J.Susila Devi	10,00,000		
	Sri.J.M.Naidu	5,00,000		
	Sri M.Venkata Rao	20,00,000		
	Smt.M.Sita Devi,W/o M.Venkata Rao	35,00,000		
	Smt..J.Vijaya Lakshmi	5,00,000		
	J.Kalyan	5,00,000		
	Dr.V.Rama Rao	1,00,000		
	O.Purushotama Raju	50,000		
	Sri.P.V.Raju	3,00,000		
	Smt.P.Uma Rani	3,50,000		
	Sri.P.V.Raju	3,00,000		
	Y.Eswara Raju	25,000	1,05,75,000	1,18,98,389
3	Current Liabilities			
	Interest Payable			
	I-Dr.A.Balakrishna	83,145		
	I-A.Madhav	14,820		
	I-A.Moolayya	12,920		
	I-Dr.V.Rama rao	2,03,252		
	I-P.Madhavi Latha	1,65,836		
	I-S.V.Krishna	53,705		
	I-T.Elleswara Rao	48,777		
	I-A.Sowmya	1,46,331		
	I-K.BHARATHA LAKHSMI	6,250		
	I-M.Venkata Rao	10,80,000		
	I- SMT J SUSEELA DEVI	12,500		
	I-Smt.J.Vijayalakshmi	2,57,754		
	I-Smt. M.Sita Devi	15,18,091		
	I-Sri.J.Kalyan	2,57,754		
	I-Sri J.M.Naidu	2,97,000		
	I-Y.Eswara Raju	13,063		
	M.Venkata Rao -I	87,934		

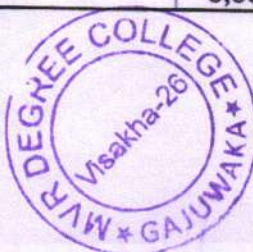
N.V. Chandu C
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



Am
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



	Smt M.Sita Devi-I	69,534		
	I- Dr.V.Rama rao	1,21,100		
	I- O.Purushotama Raju	48,000		
	I-Y.Eswara Raju	32,000		
	I-P.UMA RANI	4,375		
	I-P.V.RAJU	7,500	45,41,641	
	UGC FUNDS			
	UGC Phytopharma tech	57,044		
	UGC ix plan add on course	35,490	92,534	
	Provisions			
	Electricity Charges Payable	41,045		
	P.F.Payable	61,023		
	Professional Tax	3,250		
	Salaries Payable	11,33,933		
	Smt P Ammaji Rent	15,000		
	TDS on Contracts	121		
	TDS on Interest	94,951		
	Water Tax Payable	2,490		
	ESI Payable	10,446		
	SDE Exam Payable	3,398		
	Telephone Charges Payable	10,541		
	TDS on Salaries a/c	30,145	14,06,343	
	Sundry Creditors			
	Asha Arts-PEA School	8,340		
	Asha Fine Arts	1,030		
	Kasyapey Instrumentations	2,35,039		
	P.Krishna -Painter PG College	36,755		
	R.Govinda Rao,Material Supplier	17,300		
	Meghana Graphics - Magazine	2,736		
	Sri Kanaka Durga Welding Works	15,124		
	Sudita Book Center	19,700		
	Zeeyes Graphics-Magazine	8,000		
	Aneesh Enterprises	12,100		
	Bhaskar cards and Paper (National Seminar)	9,000		
	Bhaskar cards and Paper	62,570		
	Kasyape Instrumentations	70,277		
	M.Babu Rao, Carpenter	9,305		
	M.Sivarama Krishna, Carpenter	2,450		
	P.Krishna, Painter	7,584		
	Sri Kanaka Durga welding works	10,650		
	Yeswanth Electrical and Hardware	6,780		
	Gitam Exam Advance	24,532		
	JEE Mains	98,000		
	Scholarship a/c	18,95,382	25,52,654	85,93,172
4	Branch / Divisions			
	MVR Degree College	2,33,87,261		
	PEA Magazine	4,76,452		
	PEA Hostels	7,86,719		
	MVR Junior College	35,46,495		
			2,81,96,927	2,81,96,927
5	Profit & Loss A/c			
	Opening Balance	3,64,71,257		
	Current Period	(1,02,215)	3,63,69,042	3,63,69,042
	Total		8,56,86,555	8,56,86,555

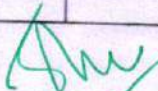


PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

SCHEDULES BALANCE SHEET AS ON 31-03-2017

Sl.No	Assets	AMOUNT	AMOUNT	AMOUNT
6	Fixed Assets			
	Building Construction (Degree)	19,85,641		
	Land a/c (1198 Sq.Yds)	14,23,200		
	Land a/c (966.09 Sq.Yds)	60,30,028		
	Land a/c (Degree College)	40,69,195		
	Land a/c (Pharmacy)	6,08,169		
	Hostel Building	37,21,331		
	PG CollegeCompound wall	8,94,788		
	PG College Drainage works	80,190		
	PG College Road Work	2,94,148		
	Aqua Water Filter	10,668		
	AshokLeyland stag 40+Bus	6,09,038		
	Cease Fire	1,156		
	Cell Phones	1,749		
	Computers	23,900		
	Elec.Fittings & Fixturers	1,12,128		
	Electrical Generator	1,91,095		
	EPBAX System	4,379		
	Fire Safety System	1,93,142		
	Furniture & Fixture	18,34,369		
	Games & Sports Equipment	12,692		
	Gim & Sports Shed	68,916		
	Kvoceramitla Digital Copier	16,962		
	Lab Equipment	7,88,704		
	Library (PG)	1,40,383		
	Mahindra TUV300 T8 B54	8,20,167		
	Office Equipment	2,59,583		
	P.G.College Building	59,46,685		
	Refrigirator	4,793		
	Split AC	1,66,287		
	Tata Star Bus Skool - AP31TF1239	7,67,140		
	Tourch light	727		
	U P S	2,115		
	Water Cooler	10,521		
	Work shop Building	4,80,496		
	Xerxox macine	64,175	3,16,38,661	
	Lab Equipment (Phytopharma)	5,77,703		
	Library (Phytopharma)	27,525		
	Library (UGC-Rem-Sc-ST)	4,043		
	Lab Equipment (UGC-UG-Asset)	8,503		
	Library (UGC-UG-Asset)	3,781		
	Library (UGC- VE)	3,657		
	Lab Equipment(X Plan) Back	98,849		
	Library (X Plan) Back	60,362		
	Lab Equipment (X Plan) II Instament	46,820		
	Library (X Plan) II Instalment	13,955		
	Digital Video Camera(Sony-DSC-W320)	4,855		
	LCD Television	11,659		
	Library (Add On course)	831		
	Computer UGC	294		
	Lab Equipment (XI Plan)	93,800		




PRINCIPAL
M.V.R. DEGREE COLLEGE
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 VISAKHAPATNAM-530013



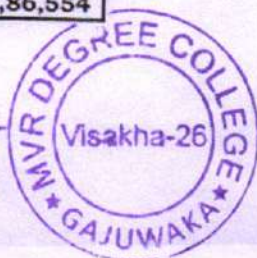
Lab Equipment (X Plan)	52,338		
Library (X Plan)	15,672		
Library UGC XI Plan	37,848		
Lab Equipment (Young Colleges)	78,690		
Library (Young Colleges)	66,957		
Library-ICSSR(Project)	36,792		
Computer - ICSSR PROJECT	16,833		
Cyber Shot Digital Camera (Sony)	3,485		
Comuter - UGC Project Work	8,680		
Library - UGC Project Work	40,044		
Printer - UGC Project work	2,296		
Sony Camera & Voice Recorder	7,285		
Air Conditioner	19,068		
Aqua Water Filter	3,414		
Bore Well	177		
Camera	2,949		
CCTV	23,079		
Cell Phones	28,321		
Computer Software	87,487		
Construction Work (UGC-VE)	35,191		
Cycle	1,320		
Degree New Building	49,97,567		
Electrical & Electronic Equipment	39,342		
Fax Machine	1,595		
Fire Equipppment	10,020		
Fire Hidrant System	41,675		
Lab Equipment	1,74,184		
Library	1,90,704		
Maruthi CIAZ SHVS	9,98,491		
Motor	10,026		
Nokia 2100 Cell Phone	504		
Noki Mobile 2690	907		
Office Equipment	16,992		
Refregertor (65 Lts)	1,243		
RISO KZ 30 Dupliate Machine	76,856		
Sam Sung G 530 Cell Phone	9,958		
Sam Sung SM - G610 FZKD	17,381		
Thumb Machine	21,368		
U P S 6KV	21,856		
UPS Batteries	55,030		
Vedio Camera	2,779		
Xerox Machine	57,106	82,70,146	3,99,08,807
7 Investments			
Fdr with Canara Bank(Microbiology)	5,00,000		
Fdr with Syndicate Bank (Biochemistry)	5,00,000		
Fdr with Syndicate Bank (Applied Mathes)	5,00,000		
Fdr with Syndicate Bank (Organic)	5,00,000		
Fdr with Syndicate Bank (Analytical)	7,66,889		
Fdr with Syndicate Bank (Botany)	5,00,000		
Fdr with Syndicate Bank	82,153		
Fdr with Syndicate Bank	77,348		
Fdr with Syndicate Bank	50,000		
Fdr with Syndicate Bank (Inter)	4,48,963		
Fdr with Syndicate Bank (Biotechnology)	5,00,000		



	Fdr with Syndicate Bank	66,703		
	Fdr with Syndicate Bank	50,000		
	FDr in Bank of Maharashtra	7,50,000		
	FDR with Bank of Maharashtra	10,000		
	FDR with Bank of Maharashtra	20,000	53,22,056	53,22,056
8	Current Assets			
	Deposits (Asset)			
	Electricity Deposit	88,700		
	Gas Cylinder Deposit	2,000		
	Water Connection Deposit	12,000		
	TDS on Bank Interest	55,029	1,57,729	
	Electricity Depost	2,68,295		
	Electricity Depost - New Building	10,050		
	Gas Cylinder Deposit	27,450		
	Mu Study Centre Deposit	1,00,000		
	Telephone Deposit	12,500		
	Water Connection Deposit	67,125		
	Tds on Prof.Receipts	12,585		
	TDS on Contract	720		
	Gitam fee receivable	32,513	5,31,238	
	CASH IN HAND			
	Cash-in-hand	73,721		
	Salary Advance	66,500		
	Cash-in-hand (mu)	88	1,40,309	
	Bank Accounts			
	Bank of Maharashtra (20159801160)	68,665		
	Bank of Maharashtra (6000955498-5	2,17,810		
	Bank fo Maharashtra (60161959771)	1,04,114		
	Bank of Maharashtra (60170945086)	1,22,836		
	Canara Bank 4732	10,156		
	SBI 10431228080(383)	1,14,142		
	Syndicate Bank 101/3986	34,963	6,72,686	
	Andhra Bank 1998	13,178		
	Bank Of Maharashtra(20159826572)	58,015		
	Bank Of Maharashtra (600950334-9)	12,18,261		
	Bank Of Maharastra,Principal (6009586532)	1,73,383		
	Canara Bank 1956 (Co-Ordinator) MU	98,008		
	Indian Bank (801602074) Schlorsip	6,76,074		
	Project Director Bank of Maharashtra	7,686		
	SBH a/c #6208003709	13,30,775		
	SBI 10431228091(384)	80,817	36,56,196	
	Interest on FDR'S Receivable	15,04,249		
	Fee Receivable - Pea School	4,15,100		
	Prepaid Vehicle Insurance	25,803		
	S.Raja, Mastry	15,000		
	Sri Kanaka Durga Welding Works-PEA School	45,000		
	Prepaid Vehicle Insurance	24,636		
	Tuition fee receivable	7,79,200	28,08,988	79,67,146
9	Branch / Divisions			
	Priyadarshini Edu.Academy	2,36,10,487		
	Priyadarshini Magzine	2,23,226		
	Sri Aurobinod Idea School	45,87,149	2,84,20,862	2,84,20,862
10	Misc. Expenses (ASSET)			
	Misc.Expenses (Income Tax)	40,67,683	40,67,683	40,67,683
	Total		8,56,86,554	8,56,86,554



PRINCIPAL
M.V.R. DEGREE COLLEGE
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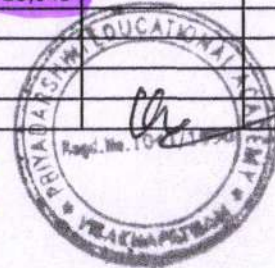
PRIYADARSHINI EDUCATIONAL ACADEMY

Shramikanagar, Chinagantyada

Gajuwaka, Visakhapatnam

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3.2017

Sl No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2016	Before Sept	After Sept					31.03.2017
I	10% Block of Assets								
	Building Construction (Degree)	22,06,268				22,06,268	10%	2,20,627	19,85,641
	PG College Building	64,15,802		1,81,540		65,97,342	10%	6,50,657	59,46,685
	PG College Building _Compound wall	9,94,209				9,94,209	10%	99,421	8,94,788
	PG College Drainage Work	89,100				89,100	10%	8,910	80,190
	PG College Road Work	3,26,831				3,26,831	10%	32,683	2,94,148
	Hostel Building	41,34,812				41,34,812	10%	4,13,481	37,21,331
	Gim & Sports Shed	76,574				76,574	10%	7,657	68,916
	WORKSHOP BUILDING	5,33,885				5,33,885	10%	53,388	4,80,496
II	10% Block of Assets								
	Furniture & Fixtures	10,96,899				10,96,899	10%	1,09,690	9,87,209
	Furniture & Fixtures (PEA School)	1,45,800		1,46,800		2,92,600	10%	21,920	2,70,680
III	15% Block of Assets								
	Maruthi Swift	2,33,370			1,98,364	35,005	15%	35,005	0
	MAHENDRA TUV 300 T8 B54	9,64,903				9,64,903	15%	1,44,735	8,20,167
	ASHOK LEYLAND STAG 40+D BUS	7,16,515				7,16,515	15%	1,07,477	6,09,038
	TATA STAR BUS SKOOL -AP31TF1239	9,02,518				9,02,518	15%	1,35,378	7,67,140
IV	15% Block of Assets								
	Aqua Water Filter	12,551				12,551	15%	1,883	10,668
	Cease Fire	1,360				1,360	15%	204	1,156
	Cell Phones	2,058				2,058	15%	309	1,749
	TOURCH LIGHT	855				855	15%	128	727
	Electrical Fittings & Fixtures	1,31,915				1,31,915	15%	19,787	1,12,128
	Electrical Generator	2,24,818				2,24,818	15%	33,723	1,91,095
	Epabx System	5,151				5,151	15%	773	4,379
	Fire Safety System	2,27,226				2,27,226	15%	34,084	1,93,142
	Games & Sports Equipment	11,308				11,308	15%	1,696	9,611
	Kyoceramitla Digital Copier	19,955				19,955	15%	2,993	16,962
	Lab Equipments - PG	8,98,894		26,643		9,25,537	15%	1,36,832	7,88,704
	Library (PG)	1,65,157				1,65,157	15%	24,774	1,40,383
	Office Equipement	3,05,392				3,05,392	15%	45,809	2,59,583
	Refrigerator	5,639				5,639	15%	846	4,793
	Split Airconditioner	1,95,632				1,95,632	15%	29,345	1,66,287



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 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

	Water Cooler	12,378				12,378	15%	1,857	10,521
	Xerox Machine	25,250				25,250	15%	3,788	21,463
	Xerox Machine Canon IR 2002 Copier			46,175		46,175	15%	3,463	42,712
V	60% Block of Assets								
	Computer	34,148				34,148	60%	20,489	13,659
	Stabiliser	9				9	60%	9	-
	UPS	1,005				1,005	60%	603	402
	UPS Battaries	4,283				4,283	60%	2,570	1,713
VI	Land								
	Land (Degree)	40,69,195				40,69,195	0%	-	40,69,195
	Land (Pharmacy)	6,08,169				6,08,169	0%	-	6,08,169
	Land (1198 Sq.Yds)	14,23,200				14,23,200	0%	-	14,23,200
	LAND(966.09 Sq.Yds)	60,30,028				60,30,028	0%	-	60,30,028
		3,32,53,058	-	4,01,158	1,98,364	3,34,55,852		24,06,993	3,10,48,859

For DUBA & CO.
CHARTERED ACCOUNTANTS

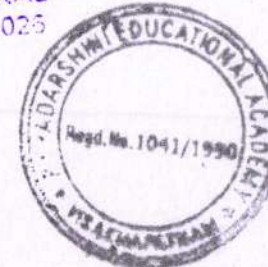
(D. Ramana Chalam)
Proprietor
M.No. 208699



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530025

For Priyadarshini Educational Academy

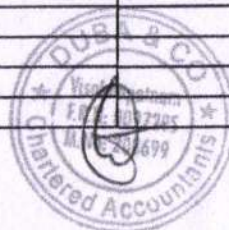
Secretary



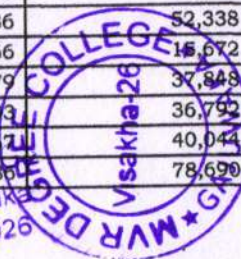
N.V. Chandrasekhar
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

M.V.R.DEGREE COLLEGE
Gajuwaka, Visakhapatnam
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-3.2017

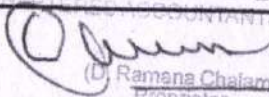
SI No	Particulars	Balance as on	Additions		Deletions	Total	Rate	Depreciation	Balance as on
		1.4.2016	Before Sept	After Sept					31.03.2017
I	10% Block of Assets								
	Construction (UGC-VE)	39,101				39,101	10%	3,910	35,191
	Building Construction a/c	53,219				53,219	10%	5,322	47,897
	Degree college building	54,99,633				54,99,633	10%	5,49,963	49,49,670
II	10% Block of Assets								
	Furniture & Fixtures	3,50,630	2,66,940	21,755		6,39,325	10%	62,845	5,76,480
III	15% Block of Assets								
	MARUTHI CIAZ SHVS			10,79,450		10,79,450	15%	80,959	9,98,491
IV	15% Block of Assets								
	Lab Equipment (Pytopharma)	6,79,651				6,79,651	15%	1,01,948	5,77,703
	Library Phytopharma	32,383				32,383	15%	4,857	27,525
	Library (UGC-REM-SC-ST)	4,757				4,757	15%	714	4,043
	Lab Equipment (UGC - UG- ASST)	10,004				10,004	15%	1,501	8,503
	Library (UGC - UG - ASST)	4,448				4,448	15%	667	3,781
	Library (UGC-VE)	4,303				4,303	15%	645	3,657
	Lab Equipment (X Plan) BACK	1,16,293				1,16,293	15%	17,444	98,849
	Library (X Plan) BACK	71,014				71,014	15%	10,652	60,362
	Lab Equipment X Plan II Instalment	55,082				55,082	15%	8,262	46,820
	Library X Plan II Instalment	16,417				16,417	15%	2,463	13,955
	Cyber Shot Digital Still Camera (Sony)	4,100				4,100	15%	615	3,485
	SONY CAMERY & VOICE RECORDER- UGC PR	8,570				8,570	15%	1,286	7,285
	Digital Video Camera (Sony DSC - W320)	5,711				5,711	15%	857	4,855
	LCD Television	13,716				13,716	15%	2,057	11,659
	Library Add on Course	977				977	15%	147	831
	Lab Equipment UGC XI Plan	1,10,353				1,10,353	15%	16,553	93,800
	Lab Equipment (UGC X Plan)	61,574				61,574	15%	9,236	52,338
	Library (UGC X Plan)	18,438				18,438	15%	2,766	15,672
	Library UGC XI Plan	44,528				44,528	15%	6,679	37,848
	Library - ICSSR Project	43,285				43,285	15%	6,493	36,792
	Library - UGC Project Work	47,111				47,111	15%	7,067	40,044
	Lab Equipment X Young Colleges	92,577				92,577	15%	13,887	78,690

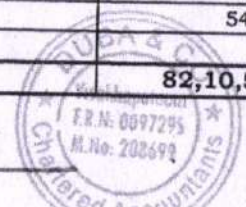


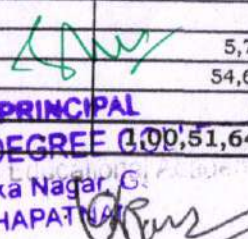
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



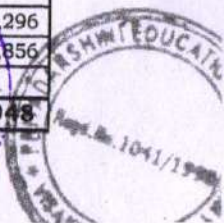
Library X Young Colleges	78,773				78,773	15%	11,816	66,957
Air Conditioner	22,433				22,433	15%	3,365	19,068
Aqua Filter	4,016				4,016	15%	602	3,414
Bore Well	208				208	15%	31	177
Camera	3,470				3,470	15%	520	2,949
CCTV		27,152			27,152	15%	4,073	23,079
Cell Phones	30,054		3,000		33,054	15%	4,733	28,321
Cycle	1,553				1,553	15%	233	1,320
Electrical Equipment	7,284	39,000			46,284	15%	6,943	39,342
Fax Machine	1,876				1,876	15%	281	1,595
Fire Equipment	2,193		8,817		11,010	15%	990	10,020
Fire Hydrant System	49,029				49,029	15%	7,354	41,675
Lab equipment	1,85,705	10,207	8,280		2,04,192	15%	30,008	1,74,184
Library	1,11,267	1,13,090			2,24,357	15%	33,654	1,90,704
Nokia Cell	593				593	15%	89	504
Nokia Mobile 2690	1,067				1,067	15%	160	907
Office Equipment	19,991				19,991	15%	2,999	16,992
Refrigerator	1,462				1,462	15%	219	1,243
Sports Equipment	3,624				3,624	15%	544	3,080
Video Camera	3,270				3,270	15%	490	2,779
UPS Batteries	64,742				64,742	15%	9,711	55,030
Xerox Machine	1,890		60,000		61,890	15%	4,783	57,106
RISO KZ 30 DUPLICATE MACHINE	90,419				90,419	15%	13,563	76,856
SAMSANG G 530 CELL	11,715				11,715	15%	1,757	9,958
SAMSANG SM - G610			18,790		18,790	15%	1,409	17,381
MOTOR		11,795			11,795	15%	1,769	10,026
THUMB MACHINE			23,100		23,100	15%	1,733	21,368
V 60% Block of Assets								
Computer UGC	735				735	60%	441	294
UPS 230v	36				36	60%	36	-
HP Laserjet M1136	197				197	60%	197	-
Computer (UGC IX) Young	15				15	60%	15	-
Computer	902	24,700			25,602	60%	15,361	10,241
COMPUTER ICSR PROJECT	42,082				42,082	60%	25,249	16,833
Computer - UGC Project Work	21,700				21,700	60%	13,020	8,680
Computer Software			1,24,981		1,24,981	60%	37,494	87,487
HP Scanner	11				11	60%	11	-
Printer	26				26	60%	26	-
Printer - UGC - Project Work	5,740				5,740	60%	3,444	2,296
UPS 6KV	54,640				54,640	60%	32,784	21,856
	82,10,592	4,92,884	13,48,173		100,51,649		11,91,702	88,59,948


 (U. Ramana Chalam)
 Proprietor
 M.No. 208699


 F.R.N: 0097295
 M.No: 208699
 Chartered Accountants

For Priyadarshini Educational Institutions
 Shramika Nagar, G.
 VISAKHAPATNAM

PRINCIPAL


 MVR DEGREE COLLEGE
 VISAKHAPATNAM


 ASHWINI EDUCATION
 Regd. No. 1041/1998

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PRIYADARSHINI EDUCATIONAL ACADEMY
M.V.R.DEGREE COLLEGE
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2021

Receipts	Amount	Payments	Amount
Opening Balances:		By Unsecured Loans	60,000
To Cash on Hand	13,220	By A U Exp Payable	1,20,850
To Cash on Hand (Mu)	88	By AU fee Payable	13,75,595
To Andhra Bank a/c 1998	12,595	By AU PG Exam Payable	15,567
To Bank of Maharastra 20159826572	58,015	By Gitam Examination Advance	1,27,114
To Bank of Maharastra 6009503349	61,25,903	By Scholar Ship A/C	1,72,68,905
To Bank of Maharastra - Prin a/c 600095865	17,605	By Electricity charges payable	10,056
To Canara Bank a/c 1956	1,09,043	By ESI Payable	98,544
To Project Director 60130739976	8,543	By P.F.Payable	6,03,293
To SBH a/c 6208003709	1,71,488	By Professional Tax	40,750
To SBI a/c10431228091 (384)	2,20,477	By Property Tax	5,26,302
To UGC,Principal BOM60279333116	9,962	By Salary Payable	15,80,357
To Degree Practical Exam Advance	9,50,000	By TDS on Contracts	59,608
To Gitam Exam advance	87,074	By TDS ON Interest	800
To Scholarship A/c	1,75,98,594	By TDS on Salaries	93,528
To SDE Examination Exp.Advance	10,000	By Telephone charges Payable	6,142
To P.F Payable	8,640	By Water Tax Payable	1,245
To Salary Payable	2,000	By Kasyapey Instrumentations	1,03,995
To Hema Rolling shutters	2,842	By Manoj Enter Prises	6,250
To FDR in Bank of Maharashtra 12.10.2018	50,00,000	By Manshi Edge Tech Pvt, Ltd	19,000
To AU Examinations Exp.Receivable	1,20,850	By S.V.Krishna	13,000
To AU PG Exam Receivable	15,567	By P.Krishna(Painting Labour)	5,000
To Degree Practical Exam Receivable	90,115	By CA & S Solution(P) Ltd.,	3,61,700
To Interest on Fdr's Receivable	4,34,726	By Electrical & Electronic Equipme	47,581
To MVR Junior college	1,32,084	By Degree New Building III Floor	6,100
To PEA Hostel	20,049	By Hema Rolling Shutters	73,490
To Priyadarshini Educational Academy	8,39,467	By Lakshmi Agencies	2,22,977
To Sri Aurobindo ideal school	1,04,579	By S.Raju Mastry	27,93,654
To Lab Fee	7,74,900	By Sri Dhana Lakshmi Timber	80,253
To Late fee	2,200	By Sri Durga Devi Ceiling Works	2,15,600
To Tuiton Fee	1,92,75,210	By Sri Lakshmi Alluminium	83,592
To Education Loan	18,500	By Sri Satya Sai Steel & cement	84,234
To Gitam Study Centre Fee	6,475	By Sun Star Electrical &H/W	1,18,799
To Interest to Bank	2,37,807	By Vijaya Laxmi Battery Care	96,000
To Miscellaneous Income	44,541	By Anand Sagar Sanitary and Genei	55,877
To AU Degree Exmination Expenses	16,71,670	By Salary Advance	25,000
To Bank Charges	5	By MVR Junior College A/c	1,30,645
To Degree Examination Fee paid to AU	16,240	By PEA Hostel	23,511
To Electricity Charges a/c	1,014	By Priyadarshini Edu.Academy	39,42,797
To Magazine Subscription A/c	6,000	By Sri Aurobindo Ideal School	11,39,848
To P.F Employer Contribution a/c	8,640	By Tuition fee	10,500
To Degree Practical Exams Exp.	3,259	By Education Loan	18,500
		By Annual Affiliation Fee	1,48,000
		By ICGs Fee a/c	2,500
		By Function Exp.A/C	5,050
		By New Year Exp.A/c	24,900
		By Teachers Day Celebrations A/C	16,075



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

By Miscellaneous Exp	27,895
By Advertisement	37,006
By Bank Charges	16,595
By Building Insurance	7,584
By Building maintenance	10,000
By Computer Maintenance	24,380
By Conveyance	1,400
By Degree Examination fee paid to	16,87,909
By Degree Practicals Exams Exp.A/	5,03,225
By Donation A/C	50,000
By Electricity Charges A/c	68,119
By Fire Expenses	17,535
By G.B Meeting Expenses A/C	10,180
By Lab Expenses A/C	1,310
By Licence Fee - Degree	4,000
By Magazine Subscription A/C	43,192
By News Papers & Periodicals	20,583
By PMPRY	994
By Pooja Expenses	7,100
By Postage & Telgrames	172
By Printing & Stationary	49,814
By Processing Fee A/C	5,000
By Registration fee	2,000
By Repair & Maintenance A/C	1,37,709
By Staff Welfare Expenses A/C	19,300
By Telephone charges A/C	1,26,198
By Travelling Expenses A/C	21,205
By Vehicle fuel a/c	1,29,425
By Vehicle fuel & Maintenance	60,178
By Water Tax A/C	12,405
By Salaries paid	75,45,099
Closing Balances:	
By Cash on Hand	11,555
By Cash on Hand (mu)	88
By Andhra Bank a/c 1998	12,595
By Bank of Maharastra 201598265	57,385
By Bank of Maharastra 600950334	1,02,50,980
By Bank of Maharastra - Prin a/c	5,95,412
By Canara Bank a/c 1956	1,12,358
By Project Director 60130739976	8,785
By SBH a/c 6208003709	4,97,730
By SBI a/c10431228091 (384)	1,61,924
By UGC,Principal BOM6027933311	10,579

5,42,29,987

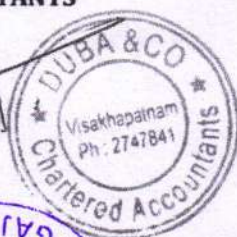
5,42,29,987

For DUBA & CO
CHARTERED ACCOUNTANTS

For Priyadarshini Educational Academy

Secretary

(D. RAMANA CHALAM)
Proprietor
M.No. 208699
F.Reg. No. 0097295



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PRINCIPAL

M.V.R. DEGREE COLL.
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-03-2021

Receipts	Amount	Payments	Amount
To Opening Balances:		By Bank of Maharashtra vehicle loan -3670	1,31,374
Cash on Hand	828	By ICICI Bank loan	3,00,239
Cash on Hand - Pea Sch	820	By Syndicate bank bus loan -10laksh's	3,42,823
Bank of Maharastra a/c 20159801160	27,626	By A Balakrishna	1,00,000
Bank of Maharastra a/c 600955498-5	2,43,644	By V Rama Rao	3,00,000
Bank of Maharastra a/c 60161959771	89,631	By T Elleswar Rao	1,00,000
Bank of Maharastra a/c 60170945086	61,739	By Smt J Suseela Devi	10,00,000
Canara Bank a/c 4732	11,299	By Smt K Bharat Lakshmi	5,00,000
Indian Bank a/c 801602074	11,82,272	By Sri J Kalyani	5,00,000
Sbi NO.10431228080 (383)	1,12,195	By Scholarships	17,85,760
Syndicate Bank a/c 101/3986	34,228	By I - Dr A Balakrishna	1,11,629
Syndicate Bank SOD 125/560	42,103	By I - DR.V.Rama Rao	2,12,646
To Scholarship	8,33,416	By I - T Elleswar Rao	67,980
To FDR in Bank of Maharastra - 28.06.2018	25,00,000	By I - K Bhurat Lakshmi	13,332
To Fee Receivable - PG	26,120	By I - Smt J Suseela Devi	26,664
To Interest on Fdr's Receivable	2,61,795	By I - Smt J Vijaya Lakshmi	3,47,754
To MVR Degree College	32,67,283	By I - Sri J Kalyan	3,83,754
To MVR Junior College	1,44,917	By I - Sri J M Naidu	3,87,000
To PEA Hotels	3,000	By I - Sri Y Eswara Raju	13,063
To Development Fee (Degree)	1,05,700	By Professional Tax	18,800
To Tuition Fee	44,01,180	By Property Tax Payable	6,29,500
To Bus Fee - PEA School	1,11,775	By Salary Payable	1,96,920
To IGNO Study Center Fee	2,58,395	By Salary Payable -PEA School	2,48,472
To Interest to Bank	44,964	By Water Tax Payable	1,245
To Misc.Income	3,187	By Kasyapey Instrumentations	2,31,852
To PG Exam Fee	1,78,405	By M Babu Rao Carpenter	15,300
To Sale of Applications(PEA School)	3,400	By Sha Sound & Lighting	8,214
To Tuition Fee -PEA School	8,39,425	By Prepaid Expenses	1,02,782
		By Salary Advance	10,000
		By Gym Room	1,54,836
		By Refrigerator	13,000
		By MVR Degree College	8,39,467
		By Sri Aurobindo Ideal School	5,91,500
		By Bank Charges	4,341
		By Vehicle Repair & Maintenance - Pea School	8,030
		By Conveyance	700
		By Conveyance - Pea Sch	1,060
		By Electricity charges	104
		By Interest to Bank Loans	80,008
		By Interest on Loans	8,013
		By License Fee - Pea School	4,000
		By Misc Expenses - Pea Sch	1,547
		By Misc Expenses	34,198
		By Non Teaching Staff Salaries- Pea Sch	800
		By Practical Exam Expenses	16,540
		By Printing & Stationary-Pea Sch	7,550
		By Repairs & Maintenance - Pea Sch	10,940
		By Repairs & Maintenance	16,162
		By Staff Welfare Expenses	9,855
		By Teaching Staff Salaries - Pea Sch	3,000
		By Transport charges	500
		By Vehicle fuel - Pea Sch	50,587
		By Vehicle Fitness & Insurance - Pea Sch	26,700



M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

By Water tax	23	4,980
By Audit Fee		44,200
By Smt.P.Ammaji-Rent		1,95,000
By Salary Payable -PEA School		7,57,411
By Salary Payable		16,43,928
By Closing Balances:		
Cash on Hand - Pea Sch		520
Cash on Hand		3,922
Bank of Maharastra a/c 20159801160		3,43,266
Bank of Maharastra a/c 600955498-5		12,73,812
Bank of Maharastra a/c 60170945086		4,25,896
Canara Bank a/c 4732		11,642
Indian Bank a/c 801602074		44,029
Sbi NO.10431228080 (383)		11,546
Syndicate Bank a/c 101/3986		58,654

1,47,89,347

1,47,89,347

For DUBA & CO
CHARTERED ACCOUNTANTS

(D RAMANA CHALAM)
Proprietor
M.No. 208699
F.Reg. No. 009729S



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

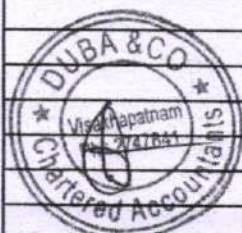
For Priyadarshini Educational Academy

Secretary



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

Receipts	Amount	Payments	Amount
Opening Balances:		Bank of Maharashtra vehicle loan -3670	1,31,376
Cash on Hand	25,357	ICICI Bank loan	3,31,866
Bank of Maharashtra a/c 20159801160	1,95,329	Syndicate bank bus loan -10laksh's	2,09,469
Bank of Maharashtra a/c 600955498-5	17,03,380	I-K.Bharat Lakshmi	39,580
Bank of Maharashtra a/c 60161959771	86,691	I-Smt J.Suseela Devi	79,160
Bank of Maharashtra a/c 60170945086	3,91,343	Professional Tax	17,850
Canara Bank a/c 4732	10,920	Salary Payable	22,66,461
Sbi NO.10431228080 (383)	1,13,493	Salary Payable -PEA School	30,07,718
Syndicate Bank a/c 101/3986	34,375	Smt.P.Ammaji-Rent	1,65,000
		Anand Sagar General Stores	70,000
AU Fee	43,620	Bhaskar Cards & Paper	11,400
Bank Charges	29	B Ramu Plumber	20,000
Educational Loan	20,000	Gandhi Timber Depo	10,351
Management Quota Seat	55,960	K Eswar Rao Material Supplier	13,750
Professional Tax	1,750	Lakshmi Agencies	62,167
Scholarship	2,52,344	Manoj Enterprises	1,28,770
Fee Receivable - PEA School	2,76,060	M Babu Rao Carpenter	46,000
Fee Receivable - PG	1,25,680	P Krishna, Painter Gym Room	30,000
Interest on Fdr's Receivable	30,368	P Krishna, Painter PG College	16,746
MVR Degree College	33,81,540	Royal Plywood hardware	50,051
PEA Hotels	1,12,000	Sha Sound & Lighting	45,000
Admission fee	18,450	S Raju Mastry	3,57,673
Caution fee	24,600	Sri Lakshmi Aluminium Traders	17,360
Development fee (Degree)	87,900	Sri Satya Venka Sai Engineering Works	47,800
Health Care fee	12,300	S Raja Babu, Plumber	28,660
Late Fee	2,600	Sri Venkat Sai Electricals	2,473
Special Fee	1,74,660	BUS AP31 V 5613	5,30,000
Tuition Fee	37,29,790	Gym Room	52,130
Bus Fee - PEA School	4,61,850	Salary Advance	15,000
Dance class- PEA	4,250	MVR Degree College	19,02,517
Examination fee Aucet	1,96,800	MVR Junior College.	1,44,917
Interest to Bank	1,41,523	Additional Affiliation fee	39,600
Karate - Pea School	750	Advertisement	26,550
Management Quota Fee	1,39,340	Advertisement - PEA School	5,360
Misc.Income	31,264	Aucet (Contribution) Due	70,000
PG Exam Fee	4,92,420	A.U.Cet (Others Due)	4,55,080
Sale of Applications(PEA School)	29,800	AU Fee	1,28,800
Tuition Fee -PEA School	24,47,730	Bank Charges	8,779
Syndicate Bank(SOD) a/c 125/560	1,22,160	Building Maintenance	7,000
		Computer Maintenance - Pea Sch	1,450
		Conveyance	1,720
		Conveyance - Pea Sch	7,960
		Counselling fee to AU	2,880
		Cultural fee to AU	2,880
		Education Loan	20,000
		Endowment Prize	1,000
		Examination fee to AU	2,30,400
		Functions	22,575
		Games & Sports Expenses	383
		General Body meeting Expenses	15,945
		Interest to Bank Loans	1,34,046
		HUT fee	25,200
		License fee -GVMC	4,000
		Misc Expenses - Pea Sch	16,172
		Misc Expenses	16,540



PRINCIPAL
MVR DEGREE COLLEGE
 Shramika Nagar, Gajuwada
 VISAKHAPATNAM-530026

M.V.R.DEGREE COLLEGE
Shramika Nagar, Chinagantyada,
Gajuwaka, VISAKHAPATNAM

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2020

Receipts		Amount	Payments		Amount
To	Opening Balances:		By	Electricity charges payable	15,915
To	Cash on Hand	694	By	ESI Payable	1,35,361
To	Cash on Hand (Mu)	88	By	P.F.Payable	8,81,583
To	Andhra Bank a/c 1998	12,595	By	Professional Tax	41,350
To	Bank of Maharastra 20159826572	58,015	By	Salary Payable	1,24,72,536
To	Bank of Maharastra 6009503349	12,69,987	By	TDS on Contracts	13,303
To	Bank of Maharastra - Prin a/c 60009586532	4,32,541	By	TDS ON Interest	800
To	Canara Bank a/c 1956	1,05,387	By	TDS On Profession	3,500
To	Indian Bank a/c 801602074 (Scholorship)	5,08,674	By	TDS on Salaries	88,303
To	Project Director 60130739976	8,262	By	Telephone charges Payable	11,739
To	SBH a/c 6208003709	2,60,605	By	Water Tax Payable	1,245
To	SBI a/c10431228091 (384)	1,90,144	By	AGA Publications	16,918
To	UGC,Principal BOM60279333116	9,706	By	Alpha Publicities	47,200
To	Dr.A Balakrishna	60,000	By	Anand Sagar Sanitary & General	7,075
To	TDS on Contract	300	By	Aneesh Enterprises	12,154
To	Alpha Publicities	1,416	By	Asha Fine Arts	5,930
To	Uni Ads	5,240	By	Bhaskar Cards and Paper	58,660
To	AU Examination Advance	62,000	By	Bosco Systems Pvt Ltd	60,000
To	AU Exp Payable	1,50,593	By	Classic Paper & Convertor	1,21,321
To	AU PG Exam payable	3,338	By	Duba & Co	37,800
To	Degree Practical Exam Advance	4,00,000	By	Fullerten India Credit Co Ltd	3,55,600
To	Gitam Exam advance	1,34,792	By	Gandhi Timber Depot	21,698
To	Scholarship A/c	77,59,599	By	Jagathi Publications Ltd	13,296
To	SDE Examination Exp.Advance	38,000	By	Koralapati Decorators	53,900
To	SDE Exa, Payable	41,637	By	Laster Systems Pvt Ltd	12,426
To	AU Examinations Exp.Receivable	1,84,290	By	M Babu Rao, Carepentor	38,250
To	AU PG Exam Receivable	12,868	By	Navayuga Steels	1,78,490
To	Degree Practical Exam Receivable	77,057	By	Out Look Publicitiy	32,340
To	SDE Bills Receivable	25,329	By	Paramount Book Distributors	77,594
To	Fee Receivable	3,51,300	By	Prajasakthi	5,250
To	MVR Junior college	6,01,291	By	R M Associates	1,68,834
To	PEA Hostel	69,507	By	Royal Plywood Hardware & Glass	29,949
To	Priyadarshini Educational Academy	26,24,485	By	Sri Jaya Enterprises	1,50,928
To	Sri Aurobindo ideal school	6,65,439	By	SGS Arts & Crafts	8,200
To	Admission fee	1,24,400	By	Sha Sound & Lighting	1,22,500
To	Lab Fee	40,02,800	By	Spark Advertising & Marketing	11,104
To	Late fee	2,56,550	By	Sri Kanakamahalakshmi Electrical Works	12,000
To	Sale of Application	78,800	By	Sri Satya Sai Venkata Sai Engg Works	8,500
To	Special Fee	5,24,600	By	Sri Venkata Sai Electricals	16,919
To	Tuiton Fee	2,69,51,918	By	Sri Venkateswara Photo Studio	15,200
To	Au Degree Theory Examination Fee	56,96,050	By	UNI Ads	1,74,640
To	AU PG Examination Advance	8,000	By	Ushodaya Enterprises	64,982
To	Extra Seat Fee	1,96,000	By	Veeraj Enterprises	8,500
To	Interest from Bank	1,38,549	By	AU Examination Advance	62,000
To	Miscellaneous Income	1,19,715	By	AU Exp Payable	1,84,290
To	Sale of Records	1,21,321	By	Dr.V.Rama Rao	37,885
To	AU Degree Exmination Expenses	1,255	By	Gitam Examination Advance	94,752
To	Bank Charges	8	By	Scholarship	74,53,268
To	Degree practical exams Exp.	10,899	By	SDE Examination Exp.Advance	38,000
To	PMRY	36,383	By	SDE Exam Payable	25,329
To	Registration fee	7,300	By	Work in Progress	10,89,000
			By	Nokia 2100 Cell Phone	2,200
			By	FDR In Bank of Maharastra - 05.10.2019	20,00,000
			By	FDR In Bank of Maharastra - 05.03.2019	2,00,000
			By	FDR In Bank of Maharastra - 13.11.2019	50,00,000
			By	Prepaid Expenses A/c	14,773
			By	Salary Advance	22,000
			By	AU Examination Exp.Receivable	1,50,593
			By	AU PG Exam Receivable	12,868
			By	SDE Bills Receivable	41,032
			By	MVR Junior College A/c	1,09,161

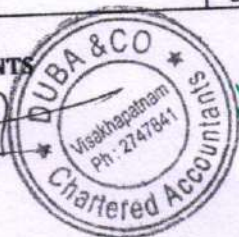


PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka,
VISAKHAPATNAM-530026

	By	PEA Hostel	87,177
	By	Priyadarshini Edu.Academy	64,98,404
	By	Sri Aurobindo Ideal School	4,43,616
	By	AU PG Exam Advance	8,000
	By	Tuition Fee	1,300
	By	Affiliation College Inspection Fee	13,000
	By	Annual Affiliation Fee	43,000
	By	ICGS Fee	2,500
	By	Extra Seat fee paid to AU	2,00,000
	By	Annual Day Expenses	23,370
	By	Function Exp	10,253
	By	Independence Day Expenses	3,500
	By	New year Expenses	38,850
	By	Teacher's day Celebrations	72,346
	By	Miscellaneous Exp	87,523
	By	Advertisement	85,435
	By	AU Degree Examination fee	55,85,890
	By	Bank Charges	14,614
	By	Computer Maintenace	46,375
	By	Conveyance	15,440
	By	Degree Practical Exam Expenses	9,20,397
	By	Electricity Charges	1,77,857
	By	Endowment Prizes	15,500
	By	Fire Expenses	21,800
	By	Honorarium	22,000
	By	Lab Expenses	4,500
	By	Licence Fee - Degree paid to GVMC	4,000
	By	Magazine Subscription	5,391
	By	News Papers & Periodicals	25,660
	By	Non Teaching Staff Salaries	957
	By	Postage & Telgrams	1,586
	By	Printing & Stationary	32,145
	By	Processing fee	85,005
	By	Property Tax	3,48,854
	By	Registration fee -	11,300
	By	Repairs & Maintenance	39,434
	By	Staff Welfare Expenses	48,085
	By	Teaching staff salaries	12,000
	By	Telephone charges	1,40,144
	By	Transport Charges	4,130
	By	Travelling Expenses	91,962
	By	Vehicle fitness & Insurance	12,616
	By	Vehicle Fuel	1,17,726
	By	Vehicle Repairs & Maintenance	64,552
	By	Water Tax	13,650
	By	Closing Balances:	
	By	Cash on Hand	13,220
	By	Cash on Hand (mu)	88
	By	Andhra Bank a/c 1998	12,595
	By	Bank of Maharastra 20159826572	58,015
	By	Bank of Maharastra 6009503349	61,25,903
	By	Bank of Maharastra - Prin a/c 60009586532	17,605
	By	Canara Bank a/c 1956	1,09,043
	By	Project Director 60130739976	8,543
	By	SBH a/c 6208003709	1,71,488
	By	SBI a/c10431228091 (384)	2,20,477
	By	UGC,Principal BOM60279333116	9,962
			5,43,99,727
		5,43,99,727	

For DUBA & CO
CHARTERED ACCOUNTANTS

(D RAMANA CHALAM)
Proprietor
M.No. 208699



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



PRIYADARSHINI EDUCATIONAL ACADEMY
SHRAMIKA NAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-03-2019

Receipts	Amount	Payments	Amount
To Opening Balances:		By	
Cash on Hand	23,011	FDR In Bank of Maharashtra	25,00,000
Bank of Maharashtra a/c 20159801160	7,27,977	Salary Payable -PEA School	26,57,251
Bank of Maharashtra a/c 600955498-5	17,26,932	Syndicate bank bus loan -10laksh's	2,05,405
Bank of Maharashtra a/c 60161959771	1,08,074	Smt J.Vijaya Lakshmi	5,00,000
Bank of Maharashtra a/c 60170945086	1,19,355	Sri J M Naidu	5,00,000
Canara Bank a/c 4732	10,546	I- S.V.Krishna	53,705
Sbi NO.10431228080 (383)	1,13,493	I-K.Bharat Lakshmi	75,000
Syndicate Bank a/c 101/3986	34,669	I-Smt J.Suseela Devi	1,50,000
Syndicate Bank(SOD) a/c 125/560	(6,030)	Professional Tax	17,050
		Salary Payable	22,60,190
		Bank of Maharashtra vehicle loan -3670	1,56,376
To Interest on Bank loans	12,883	By MVR Degree College	20,16,409
To ICICI Bank loan	25,632	By Smt.P.Ammaji-Rent	1,80,000
To Syndicate Bank Bus Loan	58,734	By Bhaskar Cards & Paper	37,632
To Bus Ap 31 TQ1212	18,142	By Gandhi Timber Depo	15,200
To FDR in Bank of Maharashtra	10,00,000	By Kasyapey Instrumentation	2,25,835
To Fee Receivable - PEA School	3,94,040	By Sharma Sports	8,595
To Interest on Fdr's Receivable	2,74,223	By Sri Satya Sai Engineering Works	18,800
To MVR Degree College	11,48,638	By Bus Ap 31 TQ 1212	22,000
To MVR Junior College	1,00,000	By ICICI Bank loan	2,58,331
To PEA Hotels	1,39,000	By Prepaid Expenses	31,730
To Miscelaneous Expenses Income Tax	24,50,870	By Salary Advance	25,000
To Admission fee	18,750	By Processing fee to A.U	40,150
To Caution fee	25,000	By MVR Junior College.	350
To Development fee (Degree)	2,76,600	By Sri Aurobindo Ideal School	4,40,428
To Health Care fee	12,500	By Management Quota Fee	69,160
To Late Fee	2,700	By Kerala Relief fund	90,921
To Special Fee	1,44,440	By Additional Affiliation fee	40,150
To Management Quota Fee	1,51,320	By Advertisement	1,89,364
To Tution Fee	62,26,117	By Affiliated Colleges Inspection fee	25,000
To Bus Fee - PEA School	3,35,000	By Annual Affiliation fee	1,08,500
To Interest to Bank	1,29,085	By A.U.Cet (Contribution Due)	70,000
To Dance class- PEA	10,700	By AU Fee	3,36,000
To Examination fee Aucet	2,00,000	By Bank Charges	10,193
To Karate - Pea School	11,750	By Building Maintenance	1,08,982
To Misc.Income	18,290	By Bus Repair & Maintenance	69,134
To PG Exam Fee	3,11,810	By Computer Maintenance	1,800
To Sale of Applications(PEA School)	50,900	By Conveyance	10,550
To Tution Fee -PEA School	22,18,600	By Counselling fee to AU	2,920
To Kerala Relief fund	75,543	By Cultural fee to AU	2,920
		By Electricity Charges	16,743
		By Endowment Prize	2,500
		By Examination fee to AU	2,33,600
		By Functions	12,671
		By Games & Sports Expenses	810
		By General Body meeting Expenses	9,590
		By ICGS Fee	1,600
		By Interest to Bank Loans	1,30,341
		By IUT fee	25,550
		By Lab Expenses -PG	2,820
		By License fee - GVMC	4,000
		By Misc Expenses	29,941
		By Non Teaching Staff Salaries- School	14,200
		By Placement Fund to AU	29,200
		By Practical Exam Exp	2,76,814
		By Printing & Stationery	10,132
		By Printing & Stationery-PEA School	5,510



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



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By Property Tax	6,62,632
By Registration Fee	3,000
By Repairs & Maintenance	1,36,629
By Service fee - AU	40,150
By Staff Welfare Expenses	25,800
By Student Health Care fee - AU	85,600
By Telephone charges	14,815
By Transport charges	13,800
By University Development fee - AU	2,62,800
By Vehicle Fitness & Insurance	10,577
By Vehicle fuel	3,85,937
By Vehicle Repairs & Maintenance	36,030
By Water tax	1,245

By Closing Balances:

Cash on Hand	25,537
Bank of Maharastra a/c 20159801160	1,95,329
Bank of Maharastra a/c 600955498-5	17,03,380
Bank of Maharastra a/c 60161959771	86,691
Bank of Maharastra a/c 60170945086	3,91,343
Canara Bank a/c 4732	10,920
Sbi NO.10431228080 (383)	1,13,493
Syndicate Bank a/c 101/3986	34,375
Syndicate Bank(SOD) a/c 125/560	1,22,160

Total	1,86,99,294	Total	1,86,99,294
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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



M.V.R.DEGREE COLLEGE
SHRAMIKA NAGAR, CHINAGANTYADA,
GAJUWAKA, VISAKHAPATNAM

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2019

Receipts	Amount	Payments	Amount
To Opening Balances:		By Salary Payable	1,20,30,605
Cash on Hand	62,005	By Degree Practical Exam Payable	11,800
Cash on Hand (Mu)	88	By Electricity charges payable	38,156
Andhra Bank a/c 1998	12,595	By ESI Payable	1,58,886
Bank of Maharastra 20159826572	58,015	By P.F.Payable	6,25,179
Bank of Maharastra 6009503349	19,87,376	By Professional Tax	38,250
Bank of Maharastra - Prin a/c 600095861	1,02,956	By Dr.A. Balakrishna	1,19,000
Canara Bank a/c 1956	1,01,776	By TDS on Contracts	15,693
Indian Bank a/c 801602074 (Scholorship)	53,407	By TDS ON Interest	1,500
Project Director 60130739976	7,978	By TDS On Profession	3,000
SBH a/c 6208003709	37,96,953	By TDS on Salaries	79,694
SBI a/c10431228091 (384)	1,52,043	By Telephone charges Payable	7,700
UGC,Principal BOM60279333116	2,515	By Water Tax	13,650
		By Water Tax Payable	1,245
To FDR in Bank of Maharastra- 4.12.2017	10,00,000	By Bhaskar Cards and Paper	55,500
To Interest on Fdr's	53,061	By Crown Technologies	3,40,000
To TDS on Profession	3,000	By Golder Drillers	57,820
To TDS on Contract	3,480	By Kasyapey Instrumentations	2,04,804
To Dr.A Balakrishna	1,19,000	By Manoj Enterprises	35,940
To Kerala Relief fund	24,240	By Omega Envi-Tech Innovations pvt ltd	8,00,000
To AU PG Exam Payable	18,793	By P.Krishna(Painting Labour)	25,000
To AU PG Examiantion Advance	8,000	By Ramya Enterprises	88,405
To AU Degree Theory Exam Fee	26,31,090	By Sarovodaya Marketing	3,35,269
To Scholarship	1,06,20,391	By Sharma Sports	8,364
To Priyadarshini Edu. Academy	21,02,509	By Sha Sound & Lighting	1,56,800
To MVR Junior College	73,531	By Sri Gayathri Enterprises	41,500
To Sri Arubindo School	2,80,479	By Sri Satya Sai marketing	2,00,000
To PEA Hostel	73,301	By Uday Fm Pvt Ltd	24,544
To Tuition Fee	2,10,80,860	By UNI Adds	2,72,331
To Tuition Fee Receivable	2,33,150	By Ushodaya Enterprises	43,243
To Admission Fee	1,48,100	By V Digitals	19,281
To Lab Fee	15,91,700	By Water Life Technology	1,33,340
To Late Fee	98,400	By AU Examination Advance	75,000
To Interest From Bank	1,38,693	By AU Exp Payable	1,58,102
To AU Expns Payable	1,61,380	By AU PG Exam Payable	18,793
To AU Examination Exp Receivable	1,58,102	By Dr.V.Rama Rao	19,146
To Special Fee	4,94,400	By Gitam Examination Payable	1,13,680
To Sale of Applications	75,300	By IIT Entrance Exam Advance	98,000
To SDE Examination expns advance	38,000	By IIT Entrance Exam Payable	62,100
To SDE Exams Payable	15,313	By Scholarship	1,37,50,905
To SDE Bills Receivable	16,416	By SDE Examination Exp.Advance	38,000
To Au Examination advance	52,000	By SDE Exam Payable	7,672
To Extra Seat fee	2,90,000	By UGC Net Exam Payable	31,100
To Misc.Income	1,90,141	By Bore Well	27,000
To IIT Entrance Exam Payable	64,216	By Furniture & Fixtures	1,74,000
To AU PG Exam Receivable	18,793	By Library	17,653
To Gitam Exam Payable	46,936	By FDR In Bank of Maharastra - 12.10.2018	50,00,000
To AU Degree supplementary exam fee	17,56,230	By FDR In Bank of Maharastra - Endowment Prize	50,000
To Sale of Records	1,13,390	By FDR In Bank of Maharastra - Yerrapragad	75,000
To Degree Practical Exam Advance	9,50,000	By Prepaid Expenses	18,696
To UGC Net Exam Receivable	31,100	By Salary Advance	30,000
To UGC Net Exam payable	34,700	By AU Examination Exp.Receivable	1,61,380
To Degree Practical Exam Receivable	4,20,936	By AU PG Exam Receivable	18,793
To GITAM Fee Receivable	66,744	By IIT Entrance Exam Receivable	64,216



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



To IIT Entrance Exam Receivable	62,100	By SDE Bills Receivable	15,313
To APSLPRB Exam	75,000	By UGC Net Exam Receivable	34,700
To Sri Y. Gopalakrishna Murthy	75,000	By MVR Junior College	75,142
To S.S.K Somayajulu Memorial Trust	50,000	By PEA Hostel	1,81,665
To UGC - Major Research Project	4,31,500	By Priyadarshini Edu.Academy	25,88,783
To UGC Net Exam	72,000	By Sri Aurobindo Ideal School	7,80,788
To PMRY	17,989	By AU PG Exam Advance	8,000
		By Tuition Fee	5,300
		By Kerala Relief fund	61,176
		By Sale of Records	65,928
		By UGC Net Exam	72,000
		By Additional Affiliation Fee	3,31,000
		By Affiliation College Inspection fee	6,500
		By Annual Affiliation fee	24,500
		By AU Extra Seat fee	2,90,000
		By Computer Fee	15,000
		By Counselling Fee	33,100
		By Cultural fee	33,100
		By ICGS Fee	1,600
		By IUT fee & Sports Fee	2,89,625
		By Service Fee - AU	3,31,000
		By University Development fee	2,30,800
		By Function Exp	1,45,460
		By Miscellaneous Exp	1,47,403
		By Contingency Expenses - UGC - Project work	37,500
		By Hiring Charges - UGC Major project work	62,500
		By HRA - UGC - Population Ecology Project work	96,000
		By Salary - UGC - Project work	1,98,000
		By Travel & Field - UGC Project work	37,500
		By Advertisement	78,328
		By APSLPRB Exam Expenses	75,000
		By Audit Fee	35,400
		By AU fee	15,440
		By Bank Charges	19,664
		By Building Maintenance	2,63,087
		By CBSE Equalance fee to AU	1,500
		By Computer Maintenance	37,450
		By Conveyance	26,422
		By Degree Examination fee to AU	25,74,340
		By Degree Supple Exam Fee to AU	17,85,706
		By Degree Practical Exam Expenses	8,30,932
		By Electricity Charges	3,33,311
		By Endowment Prizes	7,000
		By Fire Expenses	22,400
		By Games & Sports Expenses	450
		By Gitam Examination Expenses	8,855
		By Honarorium	16,500
		By Lab Expenses	5,496
		By Licence Fee - Degree paid to GVMC	8,000
		By Magazine Subscription	59,465
		By Member Ship Fee	7,080
		By News Papers & Periodicals	24,885
		By Non Teaching Staff Salaries	300
		By P.F. Administration Charges	15,444
		By Postage & Telgrames	2,225
		By Printing & Stationary	64,047
		By Property Tax	3,54,631
		By Registration fee -	8,000
		By Repairs & Maintenance	1,51,302



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaku
VISAKHAPATNAM-530026



By SDR Solutions	20,339
By Staff Welfare Expenses	43,022
By Telephone charges	1,69,059
By Transport Charges	63,480
By Travelling Expenses	30,239
By UPS Maintenance	1,700
By Vehicle fitness & Insurance	11,188
By Vehicle Fuel	1,53,672
By Vehicle Repairs & Maintenance	39,996

By Closing Balances:

Cash on Hand	694
Cash on Hand (mu)	88
Andhra Bank a/c 1998	12,595
Bank of Maharastra 20159826572	58,015
Bank of Maharastra 6009503349	12,69,987
Bank of Maharastra - Prin a/c 60009586532	4,32,541
Canara Bank a/c 1956	1,05,387
Indian Bank a/c 801602074 (Scholorship)	5,08,674
Project Director 60130739976	8,262
SBH a/c 6208003709	2,60,605
SBI a/c10431228091 (384)	1,90,144
UGC,Principal BOM60279333116	9,706

Total	5,24,17,171	Total	5,24,17,171
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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



PRIYADARHINI EDUCATIONAL ACADEMY
SHRAMIKANAGAR, CHINAGANTYADA
GAJUWAKA, VISAKHAPATNAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-3-2018

Receipts	Amount	Payments	Amount
Opening Balances:		Bank of Maharashtra vehicle loan -3670	1,46,494
Cash on Hand	207	Syndicate bank bus loan -10laksh's	2,65,038
Bank of Maharastra a/c 20159801160	68,665	Adiredy Sowmya	3,00,000
Bank of Maharastra a/c 600955498-5	2,17,810	I-Dr.A.Balakrishna	27,740
Bank of Maharastra a/c 60161959771	1,04,114	I-A.Sowmya	1,78,731
Bank of Maharastra a/c 60170945086	1,22,836	I-K.Bharat Lakshmi	75,000
Canara Bank a/c 4732	10,156	I-Smt J.Suseela Devi	1,50,000
Sbi NO.10431228080 (383)	1,14,142	Professional Tax	12,800
Syndicate Bank a/c 101/3986	34,963	Salary Payable	19,42,849
Syndicate Bank(SOD) a/c 125/560	(3,119)	Salary Payable -PEA School	18,52,817
		Smt.P.Ammaji-Rent	1,80,000
Fee Receivable - PEA School	1,81,750	Ananda Sagar General Stores a/c	23,537
Interest payable	12,500	Asha Arts	1,030
Sree surya tyres	300	Asha arts-PEA School	8,340
MVR Degree College	38,49,455	Bhaskar Cards & Paper	12,000
MVR Junior College	5,00,000	Bhaskar Cards & Paper -PG	5,900
PEA Hotels	20,000	G.Rajulu	6,500
Admission fee	18,300	G.Penta Rao	67,300
Caution fee	24,400	Jyothi Kirana Enterprises	12,800
Development fee (Degree)	8,17,500	Kasyapey Instrumentation	99,282
Health Care fee	12,200	Meghana Graphics -Magazine	2,736
Special Fee	1,12,200	P.Krishna -Painter PG College	36,755
Tuition Fee	62,47,014	R.Govinda Rao,Material Supplier	30,800
Tuition Fee -PEA School	13,62,010	Sree Surya Tyres	8,100
Bus Fee - PEA School	87,850	S.Raju, Mastry	5,54,802
Interest From Bank	1,32,148	Sri Kanaka Durga Welding works	15,124
Dance class- PEA	8,100	Sri Kanaka Durga Welding works -PEA School	7,550
Examination fee	1,93,600	Vinar Paper Mart	11,234
Karate - Pea School	16,000	Zeeyes Graphics-Magazine	8,000
Misc.Income	5,25,264	PG College Building	62,990
PG Exam Fee	3,16,100	FDR in Bank of Maharastra	10,00,000
Sale of Applications(PEA School)	9,800	Prepaid Expenses	33,722
		Salary Advance	25,000
		MVR Degree College	7,52,681
		Sri Aurobindo Ideal School	23,96,722
		Bank Interest(Cr)	20,067
		Advertisement	45,114
		Additional Affiliation fee	23,100
		AUCET (Contribution Due)	70,000
		Bank Charges	6,686
		Conveyance	10,712
		Councelling fee to AU	1,400
		Cultural fee to AU	1,400
		Examination fee to AU	2,24,000
		Functions expenses	13,158
		General Body meeting Expenses	19,170
		Honorarium	21,000
		IUT fee	4,200
		Lab Expenses -PG	4,400
		Misc Expenses A/C	20,444
		News Paper & Periodicals	320



PRINCIPAL
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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



Non Teaching Staff Salaries- School	10,000
Placement Fund to AU	28,000
Practical Exam Exp	1,97,553
Printing & Stationary	6,711
Printing & Stationary-PEA School	996
Processing fee to A.U	5,080
Property Tax	8,35,847
Repairs & Maintenance	18,548
Service fee - AU	23,100
Student Health Care fee - AU	14,000
Teaching Staff Salaries - Pea School	1,000
Telephone charges	22,376
University Development fee - AU	77,000
Vehicle Fitness & Insurance	11,241
Vehicle fuel	1,78,726
Vehicle Repairs & Maintenance	25,620
Transport charges	2,895

Closing Balances:

Cash on Hand	23,011
Bank of Maharastra a/c 20159801160	7,27,977
Bank of Maharastra a/c 600955498-5	17,26,932
Bank of Maharastra a/c 60161959771	1,08,074
Bank of Maharastra a/c 60170945086	1,19,355
Canara Bank a/c 4732	10,546
Sbi NO.10431228080 (383)	1,13,493
Syndicate Bank a/c 101/3986	34,669
Syndicate Bank (SOD) a/c 125/560	(6,030)

1,51,16,265

1,51,16,265



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PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



M.V.R.DEGREE COLLEGE
Shramika Nagar, Chinagantyada,
Gajuwaka, VISAKHAPATNAM

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2018

Receipts		Amount	Payments		Amount
To	Opening Balances:		By	O.Purushotama Raju	50,000
	Cash on Hand	73,513	By	Smt.P.Uma Rani	3,50,000
	Cash on Hand (Mu)	88	By	Sri.P.V. Raju	6,00,000
	Andhra Bank a/c 1998	13,178	By	Y.Eswara Raju	25,000
	Bank of Maharastra 20159826572	58,015	By	I-P.Uma Rani	56,875
	Bank of Maharastra 6009503349	12,18,261	By	I-P.V.Raju	97,500
	Bank of Maharastra - Prin a/c 60009586532	1,73,383	By	I-O.Prushotama Raju	52,000
	Canara Bank a/c 1956	98,008	By	I-Y.Eswara Raju	34,000
	Indian Bank a/c 801602074 (Scholorship)	6,76,074	By	Electricity charges payable	27,086
	Project Director 60130739976	7,686	By	ESI Payable	1,36,107
	SBH a/c 6208003709	13,30,775	By	P.F.Payable	5,95,292
	SBI a/c10431228091 (384)	80,817	By	Professional Tax	34,350
			By	Salary Payable	1,11,45,318
To	TDS on Salaries	5,100	By	TDS on Contracts	28,895
To	AU Examination Advance	1,02,500	By	TDS ON Interest	1,500
To	AU Exp Payable	1,06,638	By	TDS On Profession	6,657
To	AU PG Exam payable	23,037	By	TDS on Salaries	74,345
To	Degree Practical Exam Advance	4,00,000	By	Telephone charges Payable	10,541
To	IIT Entrance Exam Advance	98,000	By	Water Tax Payable	1,245
To	JEE Mains	88,300	By	Abhi SMS	11,000
To	SDE Examination Exp.Advance	38,000	By	Accutech info System pvtLtd.	76,700
To	Scholarship A/c	1,60,20,509	By	Andhra Jyothi A/c	9,450
To	SDE Exa, Payable	11,328	By	Bhaskar Cards and Paper (National Seminar)	9,000
To	Salary Advance	31,500	By	ANEESH ENTERPRISES	20,322
To	AU Examinations Exp.Receivable	1,66,871	By	Bhaskar Cards & Paper	71,530
To	AU PG Exam Receivable	23,037	By	Classic Paper Conveters	1,26,466
To	Degree Practical Exam Receivable	31,479	By	Duba & Co.	32,400
To	GITAM Fee Receivable	47,308	By	FM Advertising	22,316
To	SDE Bills Receivable	10,902	By	GSR Printers	15,500
To	Tuition Fee Receivable	5,34,950	By	Gupta Brothers Books	19,054
To	MVR Junior college	76,000	By	Jagati Publications Ltd	9,960
To	PEA Hostel	1,41,077	By	JBD Educationals PVT . LTD	88,785
To	Priyadarshini Educational Academy	17,41,305	By	Kasyapey Instrumentations	3,57,243
To	Sri Aurobindo ideal school	3,09,076	By	LASER SYSTEMS PVT LTD	12,783
To	Admission fee	1,31,400	By	M.Babu Rao,Carpentor	9,305
To	Lab Fee	27,24,625	By	M.Sivarama krishna,Carpentor	2,450
To	Late fee	1,58,750	By	P.Krishna(Painting Labour)	7,584
To	Sale of Application	76,900	By	Prajasakthi A/C	6,000
To	Special Fee	5,26,800	By	R.Shankar Rao -Tiles Mastry	36,586
To	Tuiton Fee	2,00,71,565	By	Sharma Sports A/c	8,223
To	Au Degree Theory Examination	45,83,868	By	SJLS PVC Doors	24,950
To	AU Degree Supplementary exam fee	2,87,078	By	S.Raja Babu,Plumber	52,500
To	AU PG Examination Advance	8,000	By	Sri Gopala Krishna Saw Mill	10,188
To	CBSE Exam fee	50,100	By	Sri Kanaka Durga Welding Works	10,650
To	Extra Seat Fee	1,05,764	By	Sri Lakshmi Paper And Boards	60,000
To	FCI Exam	15,960	By	UNI Adds	1,79,610
To	Gitam Study Centre fee	51,353	By	Ushodaya Enterprises	76,835
To	Indian Postal Exam	30,240	By	Vkaartha vali	10,000
To	Sale of Records	1,31,366	By	Veera Enterprises	4,599
To	Degree Practical Exams Exp.A/c	3,210	By	Vijaya Laxmi Battery Care	88,000
To	Endowment Prizes a/c	5,000	By	Vinar Paper Mart a/c	39,620
To	PMPRY	5,100	By	Yeswanth Electricals & Hardware	6,780
			By	AU Examination Advance	48,500
To	Interest from Bank	1,05,835	By	AU Exp Payable	1,97,871
To	Miscellaneous Income A/c	63,838	By	AU PG Exam Payable	23,037
To	NEST Exam A/c	17,107	By	Dr.V.Rama Rao	1,13,336
			By	Gitam Examination	24,532



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



By Scholarship	1,42,00,277
By SDE Examination Exp.Advance	38,000
By SDE Exam Payable	14,300
By Cell Phones	4,650
By Degree New Building	1,68,764
By Lab Equipment A/c	619
By Library A/c	1,056
By Sound System Ahuja	8,700
By Thumb Machine	23,850
By FDR in Bank of MH -4.12.2017	10,00,000
By Prepaid Expenses A/c	23,058
By Salary Advance	38,000
By AU Examination Exp.Receivable	1,06,638
By AU PG Exam Receivable	23,037
By Gitam Fee Receivable	14,795
By SDE Bills Receivable	11,328
By MVR Junior College A/c	70,984
By PEA Hostel	1,37,418
By Priyadarshini Edu.Academy	67,28,782
By Sri Aurobindo Ideal School	4,33,358
By AU PG Exam Advance	8,000
By AU Fees Paid	6,37,320
By Function Exp A/c	74,603
By Miscellaneous Exp A/c	95,543
By Advertisement	66,254
By AU Degree Examination Exp. A/c	45,70,005
By AU Degree Supplementary Exam Exp.A/c	2,87,078
By AU Service Fees a/c	1,70,500
By Bank Charges	20,753
By Building Maintenance A/C	13,956
By CBSE Equivalency fee BIE	15,000
By Computer Maintenance	35,270
By Conveyance	18,995
By Degree Practical Exams Exp	5,56,936
By Electricity Charges	2,91,113
By ESI Employer Contribution	1,439
By FCI Exam Expenses	15,960
By Gitam Examination Expenses	70,716
By Games & Sports Exp.	2,400
By Honororian	10,000
By Lab Expenses	1,720
By Indian Postal Exam Expenses	29,365
By JEE Main Exam Expenses	1,86,300
By Magazine Subscription	5,750
By NEST Exam Expenses	17,107
By News Papers & Periodicals	23,101
By Non Teaching Staff Salaries	207
By P.F. Administration Charges A/c	1,021
By Postage & Telgrams	2,870
By Printing & Stationary	15,963
By Property Tax	4,31,010
By Registration fee - APSSDC	8,590
By Repairs & Maintenance	1,18,391
By Staff Welfare Expenses	28,027
By Teaching staff salaries	1,000
By Telephone charges	1,61,013
By Transport Charges	13,020
By Travelling Expenses	48,739
By UPS Maintenance	2,000
By Vehicle fitness & Insurance	16,471
By Vehicle Fuel	1,10,609
By Vehicle Repairs & Maintenance	49,977
By Water Tax	14,765



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PRINCIPAL
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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



By Closing Balances:

Cash on Hand	62,005
Cash on Hand (mu)	88
Andhra Bank a/c 1998	12,595
Bank of Maharastra 20159826572	58,015
Bank of Maharastra 6009503349	19,87,376
Bank of Maharastra - Prin a/c 60009586532	1,02,956
Canara Bank a/c 1956	1,01,776
Indian Bank a/c 801602074 (Schlolorship)	53,407
Project Director 60130739976	7,978
SBH a/c 6208003709	37,96,953
SBI a/c10431228091 (384)	1,52,043
UGC,Principal BOM60279333116	2,515

5,28,90,574

5,28,90,574



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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

**PRATYAKSHINI EDUCATIONAL ACADEMY
SHRAMIKANAGAR, CHINAGANTYADA**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

Receipts	Amount	Payments	Amount
Opening Balances:		Bank of Maharashtra vehicle loan -3670	1,31,376
Cash on Hand	18,966	Syndicate bank bus loan -10laksh's	2,05,369
Bank of Maharastra a/c 20159801160	2,44,869	Sri.J.M.Naidu	10,00,000
Bank of Maharastra a/c 600955498-5	1,50,464	I-K.Bharat Lakshmi	75,000
Bank of Maharastra a/c 60161959771	54,024	I-Sri.J.M Naidu	2,96,186
Bank of Maharastra a/c 60170945086	1,84,387	I-Smt J.Suseela Devi	1,50,000
Canara Bank a/c 4732	9,760	Electricity Charges Payable	11,588
Sbi NO.10431228080 (383)	2,21,025	Professional Tax	1,700
Syndicate Bank a/c 101/3986	1,35,077	Salary Payable	16,71,329
Syndicate Bank (SOD) a/c 125/560	3,119	Salary Payable -PEA School	15,24,125
Profit & Loss	51,636	Smt.P.Ammaji-Rent	1,80,000
Professional tax	150	TDS on Contracts	17,388
Caution fee	23,600	TDS on Interest	1,06,250
Maruthi Swift Desire	1,98,364	Water Tax Payable	1,245
Fee Receivable-PG	68,700	B.K.Routh, Plumber	3,400
Interest on FDR's Receivable	10,54,200	B.Ramana(Pharmacy Adv)	59,040
Fee Receivable - PEA School	91,000	Ch.Apparao,Electrician	4,980
MVR Degree College	46,49,601	Any Time Services	8,500
MVR Junior College	1,50,000	Asha Arts	15,000
PEA Hostel	30,423	Asha arts-PEA School	3,000
Sri Aurobindo Ideal School	13,222	Bhaskar Cards & Paper	53,150
Admission fee	17,700	Bhaskar Cards & Paper -PG	2,000
Development fee (Degree)	3,78,150	CA & S Solutions	1,71,500
Examination fee	1,88,800	G.Penta Rao	35,000
Health Care fee	11,800	Kasyapey Instrumentation	59,942
Mangement Quota fee	82,000	Lakhyani's Enterprises	1,46,800
Special Fee	1,08,240	P.Krishna -Painter PG College	1,90,000
Tuition Fee	25,17,226	PSB Industries	10,200
Bus Fee - PEA School	69,850	Raghavendra Steel & Cements	41,340
Interest to Bank	60,165	R.Govinda Rao,Material Supplier	1,000
Karate - Pea School	14,700	Sainaath Digitals	21,800
Misc.Income	40,000	Siva Sai Paints & Hardware	3,700
Sale of Applications(PEA School)	7,200	S.Raja, Mastry	15,000
Silver Jubilee function	1,04,000	Sri A.Ashok Varma -Tent House	33,400
Tuition Fee -PEA School	12,24,200	Sri.A.V.Ramana, Mastry	32,269
		Sri.K.Shyam Sundar,Carpentor	1,01,654
		Sri Venkateswara Photo Studio	50,000
		Steel City Suppliers	65,000
		Ushodaya Enterprises	59,732
		Vijaya Steel & Cement	88,150
		Vina Paper Mart	9,297
		Dr.V.Rama Rao	9,119
		PG College Building	16,500
		Xerox Machine Canono	46,175
		FDR in Bank of Maharastra	20,000
		Salary Advance	2,000



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**PRINCIPAL
M.V.R. DEGREE COLL.
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026**



Prepaid Expenses	25,803
MVR Degree College	10,82,006
PEA Hostel	82,711
Sri Aurobindo Ideal School	3,69,790
Bank Interest(Cr)	22,942
Interest to Bank	257
Advertisement	48,875
Additional Affiliation fee	22,110
A.U.Cet (Contribution Due)	70,000
A.U.Cet (Other Dues)	2,29,490
Audit Fee	28,750
AU Fee	4,33,450
Bank Charges	8,529
Building Maintenance	34,050
Computer Maintenance	2,300
Conveyance	4,957
Counselling fee to AU	1,340
Course fee to AU	1,340
Electricity Charges	63,470
Examination fee to AU	2,14,400
Functions	9,515
Games and Sports Expenses	1,770
General Body meeting Expenses	12,595
Honorarium	8,000
Interest on Bank Loans	1,742
IUT fee	4,020
Lab Expenses -PG	18,000
License fee PEA School	3,000
Management Quota seat	1,34,140
Misc Expenses A/C	24,472
News Paper & Periodicals	480
Non Teaching Staff Salaries- School	1,100
Placement Fund to AU	26,800
Practical Exam Exp	1,50,468
Printing & Stationary	2,008
Printing & Stationary-PEA School	9,343
Processing fee - Bank	18,400
Processing fee to A.U	21,500
Property Tax	7,15,919
Repairs & Maintenance	11,189
Service fee - AU	22,110
Student Health Care fee - AU	13,400
Teaching Staff Salaries - Pea School	5,160
Telephone charges	30,491
University Development fee - AU	73,700
Vehicle Fitness & Insurance	8,600
Vehicle fuel	1,72,554
Vehicle Repairs & Maintenance	13,688
Water Tax	7,470



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PRINCIPAL
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 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530011



Closeing Balances:

Cash on Hand	207
Bank of Maharastra a/c 20159801160	68,665
Bank of Maharastra a/c 600955498-5	2,17,810
Bank of Maharastra a/c 60161959771	1,04,114
Bank of Maharastra a/c 60170945086	1,22,836
Canara Bank a/c 4732	10,156
Sbi NO.10431228080 (383)	1,14,142
Syndicate Bank a/c 101/3986	34,963
Syndicate Bank(SOD) a/c 125/560	4,85,316

1,21,76,617

1,21,76,617

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699



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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



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M.V.R.DEGREE COLLEGE
Shramika Nagar, Chinagantyada,
Gajuwaka, VISAKHAPATNAM

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD 01-04-2016 TO 31-03-2017

	Receipts	Amount	Payments	Amount
To	Opening Balances:		By	
	Cash on Hand	22,274	I-P.Uma Rani	52,500
	Cash on Hand (Mu)	88	I-P.V.Raju	90,000
	Andhra Bank a/c 1998	13,454	Electricity charges payable	26,220
	Bank of Maharastra 201598265572	58,015	ESI Payable	1,25,515
	Bank of Maharastra 6009503349	5,43,163	P.F.Payable	5,93,682
	Bank of Maharastra - Prin a/c 60009586532	1,81,391	Professional Tax	24,200
	Canara Bank a/c 1208	4,602	Salary Payable	1,00,79,650
	Canara Bank a/c 1956	87,345	TDS on Contracts	17,795
	Canara Bank a/c 934	29,394	TDS ON Interest	1,500
	Indian Bank a/c 801602074 (Schlolorship)	43,754	TDS on Salaries	64,553
	SBH a/c #6208003709	7,74,625	Telephone charges Payable	6,926
	SBI a/c10431228091 (384)	78,979	Water Tax Payable	1,245
			Bhaskar Cards and Paper (National Seminar)	37,200
			ANEESH ENTERPRISES	11,000
To	Project Director 6013073996	7,170	Bhaskar Cards & Paper	1,70,000
To	Project Director a/c	75,000	Book Center	59,190
To	SDE Exam Payable	1,964	B.Ramana, Mastry	73,820
To	AU Examination Advance	38,000	Ch.Apparao,Electrician	14,550
To	AU Exp Payable	36,710	LASER SYSTEMS PVT LTD	60,000
To	Degree Practical Exam Advance	1,10,000	M.Babu Rao,Carpentor	59,000
To	Gitam Examination	93,316	Microcare Computer PVT LTD	1,24,981
To	Gitam Examination Advance	24,532	M.Sivarama krishna,Carpentor	21,450
To	JEE Mains	98,000	P.Krishna(Painting Labour)	2,00,000
To	SDE Examination Exp.Advance	42,000	Sarovodaya Marketting	47,755
To	Scholarship A/c	65,78,775	Sha Sound & Lighting	58,800
To	FDR in Bank of MH-03.08.2016	30,00,000	Sree Baba Enterprises	5,000
To	FDR in Bank of MH-91 Days(july)	10,00,000	Sri Gayathri Technologies	5,200
To	Salary Advance	1,000	Sri venkata Sai Electricals	5,344
To	Travelling Advance	9,300	Sri Venkateswara Photo Studio	8,400
To	AU Examinations Exp.Receivable	74,039	SVSV Events and Lightings	41,700
To	Degree Practical Exam Receivable	36,835	Uni Ads	92,000
To	National Seminar-Forest Ecology Receivables	1,00,000	Varun Motors Pvt. Ltd.,	10,79,450
To	SDE Bills Receivable	1,844	Vinar Paper Mart	39,886
To	Tuition Fee Receivable	9,36,400	Vinar Systems PVT Ltd.,	1,03,948
To	MVR Junior college	7,03,762	Yeswanth Electricals & Hardware	10,359
To	PEA Hostel	46,995	Zeeyes Graphics	3,440
To	Priyadarshini Educational Academy	12,26,210	AU Examination Advance	53,030
To	Sri Aurobindo ideal school	2,72,763	AU Exp Payable	84,730
To	Admission fee	1,25,800	Dr.V.Rama Rao	16,470
To	Lab Fee	25,46,150	Gitam Examination	93,316
To	Late fee fines	1,48,700	Scholarship	55,02,191
To	Re-admission fee	250	SDE Examination Exp.Advance	42,000
To	Sale of Application	84,400	Cell Phones	3,000
To	Special Fee	5,05,900	Computer	24,700
To	Tuiton Fee	1,76,78,862	Electrical & Electronic Equipment	39,000
To	Au Degree Revaluation Fee	1,21,508	Fire Equipment A/c	8,817
To	Au Degree Theory Examination	34,26,110	Furniture & Fixing A/c	98,687
To	AU PG Examination Advance	9,575	Lab Equipment A/c	2,100
To	Indian Postal Exam	35,280	Motor A/c	11,795
To	Interest on FDR	77,138	Samsung SM-G610FZKD	18,790



APR 11 2017

PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka,
VISAKHAPATNAM-530025



To Interest to Bank
To Miscellamepis Income
To MU Study Centre Fee
10 Bank Charges
To DRDO Exam
To AU Extra Seat

67,161	By	FDR in Bank of MH -03.08.2016	30,00,000
88,884	By	FDR in Bank of MH -91 days(july)	10,00,000
7,100	By	Salary Advance	85,500
47	By	Travelling Advance A/c	12,600
31,752	By	AU Examination Exp.Receivable	36,710
3,040	By	Prepaid Expenses A/c	24,636
	By	SDE Bills Receivables a/c	1,964
	By	MVR Junior College A/c	2,02,870
	By	PEA Hostel	52,887
	By	Priyadarshini Edu.Academy	54,89,191
	By	Sri Aurobindo Ideal School	5,03,940
	By	Tuition Fee Collection	8,90,450
	By	AU PG Exam Advance	9,575
	By	Indian postal Exam A/c	35,280
	By	Additional Affiliation Fee	1,73,470
	By	Affiliation College Inspection Fee	6,500
	By	Annual Affiliation Fee	24,500
	By	Computer Fee	11,000
	By	Counceling Fee	15,770
	By	Cultural Fee	15,770
	By	IUT Fee A/c	1,57,700
	By	ICGs Fee A/c	1,600
	By	Service Fee A/c	1,73,470
	By	University Development Fee A/c	1,25,620
	By	Function Exp A/c	1,43,316
	By	Miscellaneous Exp A/c	54,645
	By	Field work & Travel - ICSSR Major Project work	71,970
	By	Advertisement	1,95,633
	By	AU Degree Revaluation Exp	1,26,623
	By	AU Degree Theory Exam Exp.	34,71,139
	By	Audit Fee	5,000
	By	AU PG Exam Expenses	9,575
	By	Bank Charges	15,678
	By	Computer Maintenance	52,218
	By	Conveyance	20,446
	By	Degree Practical Exams Exp	1,51,312
	By	DRDO Exam	31,752
	By	Electricity Charges	2,73,603
	By	Endowment Prizes	5,000
	By	AU Extra Seat	86,000
	By	Fire Lincense Renewal Expenses	22,400
	By	Games & Sports Exp.	5,900
	By	Honororian	17,000
	By	Lab Expenses	7,341
	By	Licence fee Degree	4,000
	By	Magazine Subscription	22,284
	By	Membership fee	6,900
	By	News Papers & Periodicals	20,747
	By	Non Teaching Staff Salaries	21,800
	By	Postage & Telgrames	3,959
	By	Printing & Stationary	23,984
	By	Property Tax	4,31,011
	By	Registration fee - APSSDC	5,400
	By	Repairs & Maintenance	1,07,064
	By	Staff Welfare Expenses	2,02,006
	By	Teaching staff salaries	4,000
	By	Telephone charges	1,52,909



Handwritten signature in green ink.

PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwada
VISAKHAPATNAM-530001



By	Transport Charges	12,013
By	Travelling Expenses	1,82,817
By	UPS Maintenance	1,800
By	Vehicle fitness & Insurance	60,700
By	Vehicle Fuel	1,29,022
By	Vehicle Repair & Maintenance	41,008
By	Water Tax	13,695

By **Closing Balances:**

Cash on Hand	73,513
Cash on Hand (mu)	88
Andhra Bank a/c 1998	13,178
Bank of Maharastra 20159826572	58,015
Bank of Maharastra 6009503349	12,18,261
Bank of Maharastra - Prin a/c 60009586532	1,73,383
Canara Bank a/c 1956	98,008
Indian Bank a/c 801602074 (Schlolorship)	6,76,074
Project Director 60130739976	7,686
SBH a/c 6208003709	13,30,775
SBI a/c10431228091 (384)	80,817

4,13,09,355

4,13,09,355

For DUBA & CO.
CHARTERED ACCOUNTANTS

(D. Ramana Chalam)
Proprietor
M.No. 208699



*Attended
[Signature]*



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwada
VISAKHAPATNAM



Greater Visakhapatnam Municipal Corporation


RECEIPT

Applicant Name : Mr/Ms. Dr V Rama Rao **Receipt No.** : - **Payment Date** : 28-May-2020 12:44
Application Ref No. : FN18052000024 **Transaction Ref No.** : 33516606 **Transaction Remarks** : Transaction authorised successfully

Charge Details			
Charge Name	Account Description	Account Code	Amount (INR)
NOC Issue Charges	BUILDING PERMIT FEE(FIRE PREVENTION WING)	1401208	Rs. 22443.00
Fire Registration Charges	BUILDING PERMIT FEE(FIRE PREVENTION WING)	1401208	Rs. 500.00
NOC Penal Fee	BUILDING PERMIT FEE(FIRE PREVENTION WING)	1401208	Rs. 117825.75
Total Amount Paid (INR)			Rs. 140768.75
Amount Paid(in Rupees) : Rupees One Lakh Forty Thousand Seven Hundred Sixty Nine Only			

Payment Mode : ONLINE




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

MVR DEGREE COLLEGE
SHRAMIKA NAGAR, GAJUWAKA, VISAKHAPATNAM-530026.

EXPENDITURE ON ADVERTISEMNT - 2020-2021

DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
13.06.2020	6,090.00	Ushodaya Enterprises	027863
02.12.2020	8,868.00	Advert-Eyes	031730
31.03.2021	11,378.00	Sai Siri Agencies	038633

EXPENDITURE ON COMPUTER MAINTANENCE - 2020-2021

DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
24.07.2020	9,800.00	M KESAV KUMAR, ARUNA COMPUTERS	CASH
29.07.2020	8,330.00	M SANDEEP (RS.4020+3420+890)	CASH
30.12.2020	4,600.00	E ARUNA KUMARI, ARUAN COMPUTERS	031751

EXPENDITURE ON ELECTRICITY CHARGES - 2020-2021

DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
24.06.2020	3,673.00	EPDCL , AP	ONLINE
22.07.2020	5,509.00	EPDCL , AP	ONLINE
20.08.2020	2,949.00	EPDCL , AP	ONLINE
21.09.2020	10,131.00	EPDCL , AP	ONLINE

EXPENDITURE ON LAB EXPENSES - 2020-2021

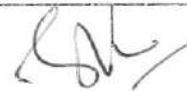
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
01.12.2020	1310.00	TIRUMALA GAS SERVICE	CASH

EXPENDITURE ON MISCELLANEOUS EXPENSES - 2020-2021

DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
30.07.2020	3,465.00	KARACHI WALA Rs.1265/-	CASH
		APOLLO PHARMACHY Rs.2200/-	CASH
16.01.2021	5,000.00	CH MANOJ KUMAR	CASH


EXPENDITURE ON NEWSPAPER & PERIODICALS - 2020-2021




PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026


DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
11.05.2020	3,140.00	SRI MADAN SAI NEWS AGENCY	039095
EXPENDITURE ON PRINTING & STATIONERY - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
19.05.2020	16,100.00	SMART BIZ TECH SOLUTIONS	016366
18.08.2020	6,950.00	E ARUNA KUMAR, ARUNA COMPUTERS	031770
20.10.2020	3,560.00	BHASKAR CARDS AND PAPER	031701
EXPENDITURE ON TELEPHONE CHARGES - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
14.07.2020	4,150.53	ACT FIBERNET	ONLINE
21.07.2020	3,334.00	BSNL	ONLINE
21.07.2020	4,527.00	BSNL	ONLINE
EXPENDITURE ON TRAVELLING EXPENSES - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
22.12.2020	13,855.00	V.RAMA RAO	031748
EXPENDITURE ON VEHICLE REPAIR & MAINTENANCE - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
05.06.2020	3,517.00	PURCHASE OF DIESIL	016379
03.08.2020	4,000.00	PURCHASE OF DIESIL	031763
11.09.2020	4,200.00	PURCHASE OF DIESIL	044896
13.07.2020	24,101.00	ROYAL PLYWOOD HARDWARE & GLASS	029137
14.07.2020	26,400.00	SRI HARSHA TYRES 2020-21	040062
22.09.2020	7,983.00	VARUN MOTORS PVT LTD	031780
04.03.2021	28,900.00	WATER LIFE TECHNOLOGY	038599
EXPENDITURE ON FIRE SAFETY MAINTENANCE - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE /CASH
28.05.2020	140768.75	GVMC, VSP	ONLINE




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 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530025

EXPENDITURE ON WATER TAX - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
21.11.2020	3,690.00	GVMC, VSP	ONLINE
24.11.2020	2,445.00	GVMC, VSP	ONLINE
15.12.2020	1,245.00	GVMC, VSP	ONLINE
EXPENDITURE ON PROPERTY TAX - 2020-2021			
DATE	AMOUNT PAID	TO WHOM PAID	CHEQUE / CASH
29.04.2020	145,924.00	GVMC VSP	ONLINE
29.04.2020	662,632.00	GVMC VSP	ONLINE
29.04.2020	380,378.00	GVMC VSP	ONLINE




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 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026



SAI SIRI AGENCIES

D.No. 45-57-23/1, Flat No. 101, Chanikya Towers
Narasimhanagar, Nr. Akkayyapalem Highway Bus Stop
Visakhapatnam-24. Cell : 9948666025, 9000866025
e-mail : gmkoti78@gmail.com

GSTIN : 37APEG9628M1ZC

PAN : APEG9628M

Name & Address :

MVR Degree & PG
College
Gajuwaka, Vizag

INVOICE

No. : 1958 Date : 24/3/21

Name of the Publication

SAKSHI

Type of Ad. :

Position

Admissions

B/W :

☒

Colour :

☐

SL. NO.	DATE OF INSERTION	PLACE OF INSERTION	SIZE	SPACE	RATE	AMOUNT
	13/3/21	Gajuwaka	8x7	56	120	6720-00
		West + Pending			95	5320-00
Sub Total						12040-00
Discount @10%						-1204-00
Taxable Amount						10,836-00
CGST : @2.5%						270-50
SGST : @2.5%						270-50
IGST : @5%						
Grand Total						11378-00

Payment Particulars :

TERMS & CONDITIONS :

1. All payments should be made by Cash/Cheque/Draft in favour of SAI SIRI AGENCIES, Vizag only.
2. This bill is payable immediately on receipt unless otherwise agreed. Interest @24% P.A. will be charged on overdue amount.
3. Due care is taken that advertisements shall as far as possible, appear on the dates/positions/colour specified. But no guarantee is implied in the acceptance of an order and management will not accept any liability if any advertisement is not published or published on days/positions/colour other than those desired.
4. Any complaint regarding the bill or tear sheet should be sent to SAI SIRI AGENCIES within 15 days from the date of receipt of the bill after which no complaint will be entertained.
5. All disputes arising out of this transaction are subject to the Jurisdiction of the Courts in the City of Visakhapatnam only.

Customer Signature :

for SAI SIRI AGENCIES

Media Executive

తెలుగు సాక్షి వార్తా ఆంధ్రప్రదేశ్ THE HINDU DECCAN Chronicle INDIAN EXPRESS



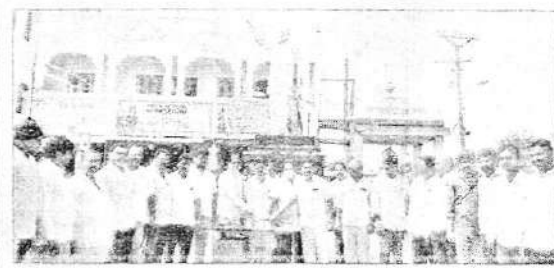
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530025

చిన్నప్పటి నుండి చనిపోయిన వారిని

మండల వ్యవసాయ కమిటీ ఛైర్మన్ కోన రామా రావు, పార్టీ నాయకులు గొర్తి గోపి, వెన్నల ఆప్సారా, బండారా కృష్ణబాబు, పల్లా గోవిందు, బురద రాజు పాల్గొన్నారు.



లజయ్యరాజ్, ఆదాయలు



మండలంలో కేకే కట్ చేస్తున్న పార్టీ నాయకులు

దారు. ఈ కార్యక్రమంలో పార్టీ వార్డు అధ్యక్షుడు గొర్తి అప్పలస్వామినాయుడు, వర్కింగ్ ప్రెసిడెంట్ గుణేశ్వర్ శ్రీనివాసరావు, గేదెం ములకేశ్వర్లు, కంపర నత్తిబాబు, జి.నాగరాజు, నీలాపు శ్రీనివాసరెడ్డి, సాలాపు మారయ్య, యర్ర గంగరాజు, కంపర కోటేశ్వరరావు, జి.రమణ, నాగూర్ జ.నిత్యనారాయణ పాల్గొన్నారు. ఎన్డీ జంక్షన్ జిల్లిమిసి 57వ వార్డులోని వైఎస్సార్ సీపీ కార్యాలయంలో కార్యకర్తల ఆభ్యర్థి ముద్ర వాటి.. పార్టీ బిందాసు ఎగర వేశారు. ఆనంతరం కేకే కట్ చేసి చుట్టూ పార్టీ నాయకులు బాకీ శ్యాంకుమార్తె, తదితరులు పాల్గొన్నారు. 90వ వార్డులో కార్యకర్తల ఆభ్యర్థి ముద్ర వైఎస్సార్ సీపీ బిందాసు వేశారు. అనంతరం కేకే కట్ చేసి అందరినీ చుట్టూ 92వ వార్డులో కార్యకర్తల ఆభ్యర్థి జిమ్మూని శ్రీధర్ బిందాసు ఎగర వేశారు.

భక్తిశ్రద్ధలతో మహాశివరాత్రి పూజలు



రాంధ్రంలో మహాశివరాత్రి లభిషేకాలు చేస్తున్న అమ్మెల్లె లలితరాజ్, సర్పంచ్ శిలీష దంపతులు



ముత్యాలమ్మపాలెం తీరంలో పుణ్యస్నానాలు ఆచరిస్తున్న భక్తులు

పెండుద్రి: మహాశివరాత్రి వేడుకలు నియోజకవర్గంలో ఘనంగా జరిగాయి. రాంధ్రంలో గురువారం రాత్రి నుంచి శుక్రవారం వేడుకలు జరిపి ఎమ్మెల్సీ ఆదీ పరాజ్, సర్పంచ్ శిలీష దంపతులు మహాశివరాత్రి విశేష ఆభిషేకాలు చేశారు. దాదాపు 5 గంటల పాటు ప్రత్యేక పూజలు జరిపారు. శాస్త్రోక్తంగా రుద్రాభిషేకం చేశారు. మహాశివరాత్రి సన్నిధిలో భారీ ఎత్తున దీపారాధన చేశారు. అర్ధరాత్రి 12 గంటల నుంచి సాంస్కృతిక కార్యక్రమాలు, భజనలు చేపట్టారు. మహిళలకు ముగ్గుల పోటీలు, షబల్ బ్యాడ్మింటన్, మ్యూజికల్ డైరీ తదితర ఆటల పోటీలు నిర్వహించిన విశేషాలకు ఎమ్మెల్సీ దంపతులు బహుమతులు ప్రధానం చేశారు. ప్రముఖ వ్యాపారవేత్త అన్నంరెడ్డి సత్యనారాయణ దంపతులు, వైఎస్సార్ సీపీ నియోజకవర్గ ఇన్చార్జి అన్నంరెడ్డి అజయరాజ్, గ్రామపెద్దలు, అధిక సంఖ్యలో భక్తులు పాల్గొన్నారు. ముత్యాలమ్మపాలెం తీరం కిట్టెట పరవాడ: మహాశివరాత్రి సందర్భంగా ముత్యాలమ్మపాలెం సముద్ర తీరం భక్తులతో శుక్రవారం సందడిగా మారింది. గురువారం రాత్రి జాగరణ చేసిన

స్ట్రీట్ డ్యాన్సు, కూర్చున్నపాలెం, సబ్బవరం, అనకాపల్లి, మునగపాక, పరవాడ మండలం, తదితర ప్రాంతాల నుంచి వేలాది మంది భక్తులు శుక్రవారం వేడుక జామున తీర ప్రాంతానికి చేరుకొని పుణ్యస్నానాలు చేశారు. ఇక్కడి సమీపంలో కొలువైన శివుడిని దర్శించుకుని ప్రత్యేక పూజలు చేశారు. పరవాడ సీపీ జి.ఉమామహేశ్వరరావు ఆధ్వర్యంలో ఎన్డీ పీఠం ఎ.సిబ్బందితో భద్రత ఏర్పాట్లను పర్యవేక్షించారు. తానాం సర్పంచ్ కన్నూరు వేది వెంకటరమణ ఆధ్వర్యంలో రుద్రాభిషేకం, హోమం చేశారు.

ఇద్దరు గుట్టా విక్రేతలపై కేసు

నల్లపరం: నిషేధిత గుట్టా ప్యాకెట్లు విక్రయిస్తున్న ఇద్దరు వ్యక్తులపై కేసు నమోదు చేసినట్లు సీబీ చంద్రశేఖరరావు తెలిపారు. అంతాకాపల్లి పోస్ట్ షాపులో హెడ్ కానిస్టేబుల్ సత్యనారాయణ సిబ్బందితో కలిసి విక్రేతలను తనిఖీలు చేయగా, 84 గుట్టా ప్యాకెట్లను స్వాధీనం చేసుకుని, లబిషింగ్ సూర్యనారాయణపై కేసు నమోదు చేశామన్నారు. ఇవి గ్రామంలో హెడ్ కానిస్టేబుల్ జి.మహేశ్వరరావు సిబ్బందితో కలిసి నిర్వహించిన తనిఖీలో 20 గుట్టా ప్యాకెట్లను స్వాధీనం చేసుకుని, లావేటి రామచంద్రరావుపై కేసు నమోదు చేశామని సీబీ తెలిపారు.

హెచ్చరిక బోర్డు తొలగింపుపై ఫిర్యాదు

నల్లపరం: ప్రభుత్వ స్థలంలో ఏర్పాటు చేసిన హెచ్చరిక బోర్డు తొలగించిన వ్యక్తిపై పోలీసులకు ఫిర్యాదు చేసి నల్లపరం కేసు నమోదు చేశారు. 0.59 సెంట్ల ప్రభుత్వ స్థలం ఉంది. దీనిలో హెచ్చరిక బోర్డు ఉన్నది. దీనిని తొలగించి విషయం తెలుసుకుని ప్రహరీని పోలీసులకు ఫిర్యాదు చేశామని తహసీల్దార్ తెలిపారు. అయితే ఈ బోర్డు తొలగించిన వ్యక్తిపై నాగరాజుపై పోలీసులకు ఫిర్యాదు చేశామన్నారు.

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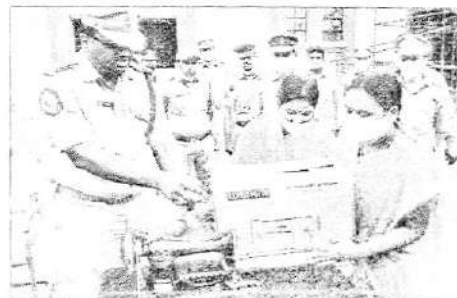
- ఎనిమిదేళ్ల తరువాత బాహ్య ప్రపంచంలోకి..
- ఇద్దరు మహిళా ఖైదీలు విడుదల
- సీఎం వైఎస్ జగన్ కు ఖైదీల బంధువుల కృతజ్ఞతలు

అరిలోచ(విశాఖ తూర్పు): ఎనిమిదేళ్ల పాటు నాలుగు గోడల మధ్య గడిపిన ఇద్దరు మహిళా ఖైదీలు విడుదలకు శుభవారం బాహ్య ప్రపంచంలోకి అడుగుపెట్టారు. రాష్ట్ర ప్రభుత్వం ఐటీఎంసీ అవకాశంతో శిక్షా కాలం ముగియటందానే విశాఖ కేంద్ర చారాగారం నుంచి విడుదలయ్యారు. జైలు బయట ఉన్న కుటుంబ సభ్యులను చూసి కన్నీటి పర్యంతమయ్యారు. సత్తావర్తనతో విడుదలైన మహిళా ఖైదీలు ముఖ్యమంత్రి వైఎస్ జగన్మోహన్ రెడ్డికి కృతజ్ఞతలు తెలిపి ఇంటికి చేరుకుంటున్నారు.

రాష్ట్ర ప్రభుత్వం ఈ ఏడాది ఆగస్టు 15న స్వాతంత్ర్య దినోత్సవాన్ని పురస్కరించుకుని జైల్లో 142 విడుదల చేసింది. ఈ మేరకు గురువారం రాత్రి జైళ్ల శాఖ ఉన్నతాధికారుల నుంచి ఉత్తర్వులు జారీ అయ్యాయి. ఇందులో భాగంగా విశాఖ కేంద్ర చారాగారం నుంచి శ్రీకాకుళం జిల్లా సంత జొమ్మూరి మండలం నోపాడ గ్రామానికి చెందిన నీలాపు రోజా, విశాఖపట్నం జిల్లా ముందించిగిప్పట్ల మండలం పెద గడ గ్రామానికి చెందిన గొల్లల రాంతమ్మ విడుదలయ్యారు. ఈ సందర్భంగా జైల్లో సూచించబడిన ఎస్.రాహుల్ మాట్లాడుతూ ఇద్దరు మహిళలు రాజమండ్రి స్పెషల్ ప్రిజన్ ఫర్ వుమెన్స్లో జీవిత భైరు అనుభవిస్తున్నారన్నారు. వీరిది విశాఖ రిజియన్ కారడంతో ఈ ఏడాది రాజమండ్రి జైల్లో

నుంచి ఇక్కడికి బదిలీవుల ఇంటర్వ్యూ కోసం వచ్చినవారైన న్నారు. అందులో వారిని ఇక్కడి నుంచి విడుదల చేసినట్లు తెలిపారు. మహిళా ఖైదీలకు అధికారులు కాన్సేలింగ్ ఇచ్చారు. కొత్త పీటలు, పండ్లు అందజేశారు. చినజియర్ స్వామి ఆశీర్వాదాలతో వారికి షెరో కుట్టు మిషన్ అందించారు. ఇద్దరూ హత్య కేసులో ముద్దాయిలే..

విడుదలైన ఇద్దరు మహిళలూ హత్య కేసులో ముద్దాయిలే వారి భర్తలను చూడ విశాఖ జైలులో శిక్ష అనుభవిస్తున్నారు. నీలాపు రోజా 8 సంవత్సరాల 4 నెలలు(రిమిషన్ కలిపి) శిక్ష అనుభవించింది. శిక్షాంతర్వేది సందర్శనల 2 నెలలు(రిమిషన్ కలిపి) శిక్ష అనుభవించింది.



మహిళా ఖైదీలకు కుట్టు మిషన్ అందిస్తున్న జైలు సూపరింటెండెంట్ చావాలి

సీఎం జగన్ కు

రుణపడి ఉంటాం..

ముఖ్యమంత్రి వైఎస్ జగన్మోహన్ రెడ్డి మా మీద దయతలిచారు. క్షణికావేశంలో తప్పుచేసి పిల్లల్ని విడిచి జైలు పాలయ్యాం. పిల్లలు, బంధువులకు దూరమయ్యాము. జైల్లో కుట్టు, అల్లికలు నేర్చుకున్నాను. బయట కుట్టు మిషన్ పెట్టుకుని నీటిగా పనిచేసుకుని పిల్లల్ని పోషించుకుంటాను. సీఎంకు జీవితాంతం రుణపడి ఉంటాం.

- నీలాపు రోజా, విడుదలైన మహిళ



జ్ఞానోదయం కలిగింది..

నేను, నా భర్త కలిసి 2014లో జైలుకు వచ్చాం. బయట బంధువులు లేకపోవడంతో మాతో పాటు ఇద్దరు పిల్లల్ని కూడా జైలుకు తీసుకురావాల్సి వచ్చింది. వారికి ఆరోగ్యదాటిన తర్వాత జైలు అధికారులే మా పిల్లలను చదివిస్తున్నారు. బయట ఎలాంటి తప్పు చేయకుండా తప్పదీ చేసిచేసుకుని, పిల్లల్ని పెంచుతా. జైలు జీవితంతో జ్ఞానోదయం కలిగింది. నా పిల్లల్ని చూసుకోవడానికి అవకాశం కల్పించిన సీఎం జగన్మోహన్ రెడ్డికి రుణపడి ఉంటాం.

- జి.కాంతమ్మ, విడుదలైన మహిళ



వహిస్తే ఇంటికే..

ఉద్యోగ వేటలో అలసిపోయాడు..




వాద్య సుధనాలయ సెట్టింగుపై ఆర్డరాం వ్యక్తం చేస్తున్న జీవీఎంసీ కమిషనర్ సృజన్

వ్యక్తం చేశారు. దీనికి బాధ్యత వహిస్తూ వార్డు ప్రత్యేక అధికారి, రెవెన్యూ అధికారి సురేష్ కు సన్నాహం ఆర్డర్ ఇవ్వాలని అధికారులను ఆదేశించారు. అదేవిధంగా వార్డు కార్యదర్శులకు చార్జిమెంట్లు ఇవ్వాలని జైల్లో రమణను ఆదేశించారు. అనంతరం ఆరో జోన్ లోని పలు ప్రాంతాల్లో కమిషనర్ పర్యటించి ఎన్ఎడిఓ జంక్షన్ నుంచి గోపాలపట్నం అర్బి

• నేటి ఉద్యోగం ఎంపికకు వచ్చి కఠినంగానే యువకుడు మృతి

మల్కాపురం (విశాఖ పశ్చిమ): ఉద్యోగం కోసం పరుగులు తీశాడు. కానీ ఆ పరుగే తన ఊపిరిని ఆపే స్పందని అనుకోలేదు ఆ యువకుడు. తెలంగాణ రాష్ట్రం కఠినంగా జిల్లా మహాదేవిపురం సమీపాన ఎలకలేశ్వరంలో రాళ్లబండి సాయుధవృద్ధ(18) తల్లిదండ్రులతో కలిసి నివాసం ఉంటున్నాడు. విశాఖపట్నం జిల్లా డార్ యార్ సమీపాన ఉన్న నేవల్ క్రీడా మైదానంలో ఇండియన్ నేవీలో సైలెంట్ పోస్టులకు ఎంపిక కార్యక్రమం గురువారం ఉదయం 10 గంటలకు ప్రారంభమైంది. ఇందు కోసం తెలంగాణ నుంచి సాయుధవృద్ధ బురదారమే వచ్చేశాడు. గురువారం నేవల్ అధికారులు ముందుగా 1.3 కిలోమీటర్ల పరుగు పంపించి పెట్టారు. ఈ పంపించే పోల్స్ ను సాాయి.. అనంతరం పుల్స్ తీసే సక్రియకు వెళ్లారు. పుల్స్ తీస్తుండగా ఊపిరి ఆడక అక్కడిక్కడే కుప్పకూలిపోయాడు. వెంటనే అధికారులు మల్కాపురంలోని ఐఎన్ఎస్ కల్యాణి ఆస్పత్రికి తరలించారు. అక్కడ చికిత్స పొందుతూ ఆర్థరాత్రి ఒంటి గుండుకు మృతి చెందాడు. దీనిపై నేవల్ అధికారులు మల్కాపురం పోలీసులకు బుక్లవారం సమాచారం ఇచ్చారు. కల్యాణి ఆస్పత్రికి వెళ్లిన సీబి హను దుర్గాప్రసాద్.. మృతదేహాన్ని కడపరిక్ష నిమిత్తం కేజిహౌస్ కు తరలించి, మృతుని తల్లిదండ్రులకు సమాచారం అందించారు. కేసును మల్కాపురం పోలీసులు దర్యాప్తు చేస్తున్నారు. ఒంటి తగినంత నీటి శాతం లేక సోడియం లెవెల్స్ తగ్గిపోవడం వల్లే సాయుధవృద్ధ మృతి చెందాడని ప్రధాన ధర్మానిర్ణయించారు.





మృదయపూర్వక శుభాకాంక్షలు

ఎయ్యూ. రిజిస్ట్రేషన్, రెక్రూట్మెంట్, ఇన్ చార్జ్ కు సీనియర్ బాధ్యతలను సమర్థవంతంగా నిర్వహించి, విద్యార్థుల సంతృప్తి అటామోన అనుభవం కలిగిన ఆచార్యులుగా నిలిచి, అంద్రా యూనివర్సిటీ 13వ ఫైనల్ ఫ్యాకల్టీగా పుణ్య స్థానంలో నియమితులైన ఆచార్య డా|| పి.వి.వి.వి. సీతారామ్ గారిని ఇంటికి మా మృదయపూర్వక శుభాకాంక్షలు తెలియజేస్తూ.. వారి సారధ్యంలో యూనివర్సిటీ మార్గత ఆభివృద్ధి చెందాలని కోరుకుంటూ..

PRINCIPAL
M.V.R. DEGREE COLLEGE
Gajuwaka
VISAKHAPATNAM-530026


PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

ARUNA COMPUTERS

Date 24/02/20

M.V.R Degree College

1. Lg tech C270 (acc cam)	2	2000	4000/- 00
2. Ambrose mic ANB-156	2	1500	3000/- 00
3. Trin-136. B1155 464	2	1500	2800/- 00

Received
M. S. Sankar

In words Nine thousand

Eight hundred

TOTAL 9800.00

Goods once sold cannot be taken back
Wholesaler subject to Gajuwaka Jurisdiction Only.

- (1) - 3 years warranty
- (2) - 1 year warranty
- (3) - non-warranty.

Signature

Signature

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam - 530 026.

No. _____
Date: 24.2.2020

Rs. Ps.

DEBIT Computer Maintenance
Being Cash paid to
M. K. Sankar Kumar, Owner
Purchaser of Web-Cam, Trin-136
A 4GB RAM

CREDIT

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

9800.00	
---------	--



Received the sum of Rupees

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinaganthyada, Gajuwaka,
Visakhapatnam-530 026No. _____
Date: 21/12/2012

Received the sum of Rupees

M. Sander

DEBIT Computer Maintenance
Repair
M. Sander
Thirupathi, Bhagavathi Road
CREDIT Can
10000

Rs

Ps

8330

8330

Accountant

Treasurer

No. 2022 CASH BILL

HONG KONG CELL SHOP

Dealers in Imported Goods, Cell Phones, Spares, Servicing
All Electrical & Mobile Accessories

21/12/2012 at Chinaganthyada, Visakhapatnam-530 026

To: M.V.R. College 21/12/2012

Particulars	Qty	Rate	Amount
Thirupathi 6x570	6pc	2692.21	
3110			
CGST		260.25	
SGST		260.25	
TOTAL			3412.71

E&OE: 50% Cash, 50% Credit, 50% Cash, 50% Credit
Goods received on credit, 50% Cash, 50% Credit
Exchanged on credit, 50% Cash, 50% Credit
2. Goods received on credit, 50% Cash, 50% Credit

For HONG KONG CELL SHOP

No. 2023 CASH BILL

HONG KONG CELL SHOP

Dealers in Imported Goods, Cell Phones, Spares, Servicing
All Electrical & Mobile Accessories

21/12/2012 at Chinaganthyada, Visakhapatnam-530 026

To: M.V.R. College 21/12/2012

Particulars	Qty	Rate	Amount
RD 07. 6x670			
CGST		306.00	
SGST		306.00	
TOTAL			1020.00

E&OE: 50% Cash, 50% Credit, 50% Cash, 50% Credit
Goods received on credit, 50% Cash, 50% Credit
Exchanged on credit, 50% Cash, 50% Credit
2. Goods received on credit, 50% Cash, 50% Credit

For HONG KONG CELL SHOP



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530 026

ARUNA COMPUTERS

Sl No.

Date

To MVR Degree College

S.No.	PARTICULARS	Qty	Rate	Amount
1.	ATX Smps 400W Dns (2pin 24pin)	1	550	550
2.	USB mouses	10	200	2000
3.	CMOS Batterys	30	10	300
4.	USB Keyboards	5	350	1750
Received above things of value				
In words				
TOTAL				4500

Receiver's Signature

Signature

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam -530 026

No.

Date: 30-12-2020

Rs.

Ps.

DEBIT

Principal
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

4600



Received the sum of Rupees



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Ltd

(A Govt. Of A.P. Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)

Receipt For Online Payment

Transaction No.	SBOM8927469382
Consumer / SCNo	1113950510004949
Date	24-JUN-20
Section	CHINAGANTYADA
ERO	GAJUWAKA
CIRCLE	VISAKHAPATNAM
Received From Smt/Sri	PRIYADARSHINI EDUCATIONAL
RC Amount Paid :	/-
Total Amount Paid :	3673/-

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530007



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ

Eastern Power Distribution Company Of AP Ltd

(A Govt. Of A.P. Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)

Receipt For Online Payment

Transaction No.	SBOM9027522787
Consumer / SCNo	1111230606002291
Date	22-JUL-20
Section	PEDAGANTYADA-TOWN
ERO	GAJUWAKA
CIRCLE	VISAKHAPATNAM
Received From Smt/Sri	MVR DEGREE COLLEGE
RC Amount Paid :	/-
Total Amount Paid :	5509/-



Km
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530006



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Ltd

(A Govt. Of A.P. Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)


Receipt For Online Payment

Transaction No.	SBOM9133853432
Consumer / SCNo	1113950510004949
Date	20-AUG-20
Section	CHINAGANTYADA
ERO	GAJUWAKA
CIRCLE	VISAKHAPATNAM
Received From Smt/Sri	PRIYADARSHINI EDUCATIONAL
RC Amount Paid :	/-
Total Amount Paid :	2949/-

Print

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-5300



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Ltd
(A Govt. Of AP Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)

Receipt For Online Payment

Transaction No.	SBOM9245778534
Consumer / SCNo	1111230606002291
Date	21-SEP-20
Section	PEDAGANTYADA-TOWN
ERO	GAJUWAKA
CIRCLE	VISAKHAPATNAM
Received From Smt/Sri	MVR DEGREE COLLEGE
RC Amount Paid :	/-
Total Amount Paid :	10131/-

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[Back \(home\)](#)



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-520002

Received the sum of Rupees

Received the sum of Rupees

VOUCHER
M.V.R. DEGREE COLLEGE

Shramika Nagar, Chinagantyada, Gajuwaka
Visakhapatnam-530026

No. _____

Date: 1-12-2020

DEBIT Lab Expense
to paid to a
branch: Lab
Gajuwaka/1959

CREDIT Lab

RS.

PS.

1310	00
1310	00

Accountant

Treasurer

ANTIRUMAL GAY SERVICE

INDIAN TRUST OF GENERATIONS
GST NO 37A501141825



Date: 1-12-20

Disc No:

Rate:

File:

PS CTS:

RATE:

COSTS/GST:

CIS CNG:

NETANT:

1959

1310

1310



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

AKASH SANITIZATION SERVICE

We are doing All Covid Sanitizing Works, Homes, Apartments & Colleges

57-16-5/1 Subash Nagar, Urvasi Junction, Kancharapalem,
Visakhapatnam-530 008.

S No. 106

Date

M/s. M.V.R. Degree College

Gajuwaka

S. No	PARTICULARS	Qty.	AMOUNT Rs. Ps.
1	1kg liquid sanitizer 6 bottles	01	2500/-
2	Hand sanitizer 5 bottles	01	2500/-
Total			5000/-

Signature

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam -530 026.

No.

Date: 16-1-2024

Rs.

Ps.

DEBIT M. V. R. Degree & P.G. College

To paid to the Manager

Kupam Kalyan Puram

Principal

PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka

5000-00



Received the sum of Rupees

Shramika Nagar, Chinagantyada, Gajuwaka
Visakhapatnam- 530 026.

Date _____

32

28

DEBIT

CREDIT

Accountant

Treasurer

[illegible]


PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Galiwaka
M.V.R. DEGREE COLLEGE

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam - 530 026.

VC _____
Date: 19/12/2020

Received the sum of Rupees

Rs

Ps

Printing Station VC.
DEBIT paid for 3 months P. Tech
solution for all chemical
sensors and semi-qualified
personnel.
CREDIT 01/12/2020 0163 66.

16100	00
16100	00

Accountant

Treasurer



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026



SMART BIZ TECH SOLUTIONS

Global Technologies for Local Business

INVOICE

Flat No:201, Skyline Parkview Apartments
HIG 103, Marripalem, Visakhapatnam
Phone: 8500323344
Email: smartbiztechsolutions@gmail.com
Website: www.smartbiztech.com

INVOICE DATE:	16/05/2020
INVOICE NO:	SBTS20/RFID/08

BILL TO:

Dr. V. RamaRao
MVR Degree & PG College
Sramiknagar, Gajuwaka,
Visakhapatnam, Andhra Pradesh
530026

S.NO.	DESCRIPTION	UNIT PRICE	QTY	TOTAL PRICE
1	IR Digital Thermometers Hands free Digital Thermometers	6,250.00	2	12,500.00
2	5 Litre Sanitizer Ayurvedic Hand Sanitizers	1,800.00	2	3,600.00

GRAND TOTAL:


16,100.00

OTHER COMMENTS:

1. Ex-Visakhapatnam
2. Cheque Payment to be made in the Name of "SMARTBIZ TECH SOLUTIONS"
3. Products with broken/burn pendent, pen/pencil mark
4. High voltage burns doesn't comes under warranty.
5. For warranty purpose return boxes for warranty.
6. Company Account Number : STATE BANK OF INDIA, AC NO : 37470477755
IFSC Code : SBIN0020380, Dwarakanagar Branch.

If you have any questions about this invoice, please contact
sales@smartbiztech.com




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

GST 3B14

Call : 7093753466

9542360797

ARUNA COMPUTERS

D.No 10-9-2 High School Road, New Gajuwaka, Visakhapatnam - 530 026

Date 4/8/20

MVR Degree College

PARTICULARS	Qty	Rate	Amount Rs. & P.
Quick Heal Anti Virus C version one year Pack	6	900	5400-00
for house for hundred only			
TOTAL			5,400-00

Goods once sold cannot be taken back.

This invoice is subject to Gajuwaka Jurisdiction Only.

Owner's Sign: [Signature]



G. ARUNA KUMAR

GST 3B14

Call : 7093753466

9542360797

ARUNA COMPUTERS

D.No 10-9-2 High School Road, New Gajuwaka, Visakhapatnam - 530 026

D.No.

Date 4/8/20

MVR Degree College

PARTICULARS	Qty	Rate	Amount Rs. & P.
1. HP LaserJet MFP 12B MFP Post Link Cable	1	350	350-00
2. 88A Catridge HP 12B MFP	1	700	700-00
3. CMOS Battery	20	20	200-00
In words Twelve hundred fifty Rupee			
TOTAL			1250-00

Goods once sold cannot be taken back.

This invoice is subject to Gajuwaka Jurisdiction Only.

PRINCIPAL

M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

Signature

G. ARUNA KUMAR

VOUCHER
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Chinagayana, Gajuwaka,
 Visakhapatnam-530 026.

NO.	DATE	RS.	PS.
	00/10/2022	3,560	00

DEBIT	TO	AMOUNT
	By M.V.R. Degree College	
	By Shramika Nagar	
	By Chinagayana	
	By Gajuwaka	
	By Visakhapatnam	
CREDIT	TO	AMOUNT
	By M.V.R. Degree College	
	By Shramika Nagar	
	By Chinagayana	
	By Gajuwaka	
	By Visakhapatnam	

Treasurer

Accountant

Received the sum of Rupees

D. Grant
 2002686888



PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

BILL OF SUPPLY					
COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES					
GSTIN : 37BKEPP8411K2Z5					
Bhaskar CARDS and PAPER			Cell: 800-800 2668		
Wedding Cards • Paper • Printing Materials					
D.No. 10-47, Sunitha Complex, Gajuwaka, Vizag -26					
To: <i>M.V.R. Degree College, Chinagayana</i>				No. <i>41</i>	
GSTIN				Date	
NO.	PARTICULARS	Qty	Rate	AMOUNT Rs.	PS.
	Receipt Book 45			3560.00	
	No. 15001 to				
<p>Amount in words: <i>Three thousand five hundred</i></p> <p>TERMS & CONDITIONS:</p> <p>1. Goods once sold will not be taken back or exchange.</p> <p>2. We are not responsible for damage or shortage after leaving our shop.</p> <p>3. Subject to Visakhapatnam laws & act.</p>					
TOTAL				3560.00	
Signature				Signature	

M.V.R. Degree College

No. _____
Date: 18/05/2020

W. A. D. 100
18/5/20

to use Antiquarian and
printer repair work.


CREDIT Ch. no. 051770.

Aschale

Treasurer

Rs.	Ps.
6950	00
6950	00.




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530011

Dear Customer, Please allow 24 Hrs for payment to
be reflected in our systems. You will receive an
notification sms once payment is updated.

Asset Id :

111212800110168862535609200

Amount :

4,150.00

Status :

CESS

Number :

4661



M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530016

Paid on 14.7.2020 Online

NW



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530016

Tax Invoice

(Original for the Receipt)

ACT

FIBER NET

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
25/5/140, 1st Floor,
N R Peta, Third Wada,
Eluru - 534 006.
Ph.No : 9121212121, 7288999999
E-mail: helpdesk.vizag@actcorp.in
GSTIN : 37AACC48907B1Z

Name : MVR DEGREE COLLEGE

Address : SRAMIK NAGAR CHAINAGANTYUADA, GAJUWAKA
Visakhapatnam
Andhra Pradesh
India
Zip Code : 530026
Home : 9866661133
Mobile :
GSTIN : 0

User Id : 107015324661
Account No : 107015324661
Invoice No. : AP-B1-26148402
Invoice Date : 01/07/2020
Invoice Period : Jul/2020
Due Date : 23/07/2020

Previous Due	Payments Received	Adjustments	Invoice Amount	Balance Amount	Amount Payable	Amount Payable If paid after due date
-90.39	0	0	4,240.92	4,150.53	4,150.53	4,300.53

Invoice Charges

Account No: 107015324661

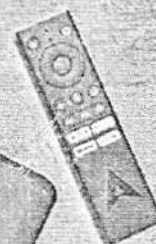
User Name: 107015324661

Txn No.	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
AP-B1-26148402.7	01/07/2020	23/07/2020 - 22/02/2021	Internet telecommunications services	998422	VZ ACT Silver6M+ 1M	3594	Per 7 Months	215 days	0	3,594	9	323.46	9	323.46	4,240.92
Sub Total:										3,594		323.46		323.46	4,240.92
Invoice Amount:										3,594		323.46		323.46	4,240.92

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884268 Fax no: 090-4281-4233

Watch all your favourite shows on
one screen with ACT Stream TV 4K,
starting at just ₹200/month

To know more visit: <https://www.actcorp.in/streamtv4k/>



Terms and Conditions

1. Cheques to be in favour of "M's ATRIA CONVERGENCE TECHNOLOGIES LIMITED"
2. In case of cheque bounce, Rs. 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue defaults, the right to deactivate your services is reserved
6. All disputes are subject to Andhra Pradesh jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge



Principal
MVR DEGREE COLLEGE
Shramika Nagar, Gajuwaka
Visakhapatnam

Principal
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

7/3/2020 1:10 PM



Receipt for Payment of Bills, Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882007215771380
Transaction ID	FCDR2107208985915
Transaction Date	21-07-2020 16:10:21
Amount	₹ 3334.00
Phone No	8912519870
Account No	9027128085
Bank Reference No	005033570
Invoice No	SDCAP0015368900





PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar



Receipt for Payment of Bills: Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882007215766270
Transaction ID	FCDR2107208981393
Transaction Date	21-07-2020 15:31:38
Amount	₹ 4527.00
Phone No	8912512891
Account No	9027124823
Bank Reference No	004682550
Invoice No	SDCAP0015413360




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM - 530001

VOUCHER
M.V.R. DEGREE COLLEGE

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam-530 026.

No.: _____

Date: 22-12-2030

DEBIT Travelling Exp.

Repair & Maint.

CREDIT B/M 2348

(LWP - 03/74)

RS.

PS.

13205

650

13855

13855

Accountant

Treasurer



[Signature]
PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka
VISAKHAPATNAM-5300

Received the sum of Rupees

VOUCHER

M.V.R. Degree & P.G. College

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam -530 026.

No _____

Date: 3.8.2020

Rs. _____ Ps. _____

DEBIT Vehicle Fuel A/c
Rs paid towards Vehicle
Fuel

CREDIT Bank of Mahabubnagar
CG no: 031763

Accountant

Treasurer

4000	00
4000	00



UP AUTO CARL
CENTRE MILLENNIUM PLUS
VISAKHAPATNAM

DATE: 03/08/20 TIME: 09:55:27
MIU: 110: 42042401
BATCH NUM: 000273 INVOICE NUM: 016757

Sale

Visa Debit

CARD NUM: XXXX XXXX XXXX 9118 Chip
EXP DATE: XX/XX CARD TYPE: VISA
APPR CODE: 334728 RREF NUM: 000000019092
AID: A0000000031010 TC BC6902641C438S34

AMOUNT: Rs 4,008.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

V RATHOD

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

XXXX CUSTOMER COPY XXXX
Tel: 0900 1 06 01 01

Rs. 4008/-



PRINCIPAL

M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-5

Dr.V.RAMA RAO TOUR PROGRAMME

20.12.2020 Visakhapatnam TO Vijayawada

21.12.2020 Vijayawada TO Visakhapatnam by Road.


Purpose of the visit is to meet official in APSCHE regarding college first year admissions 2020-2021.

Diesel bill	2485.00
Boarding & Lodging(Novatol)	6720.00
Other expenses	2500.00
Toll gate	1500.00

(Rupees thirteen thousand two hundred and five only)-	13205.00


(Dr. V.RAMA RAO)




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Ga
VISAKHAPATNAM

SST
GOODS

CASH/MENU

TRAVELLING GOODS

Opp. Super Bazar, Main Road, Visakhapatnam - 530 002, A.P.

Tel: 0891-2566955, 8985272735

Name : _____

Date : _____

16/12/2020

ESTIMATION

Below

TOTAL:

421-

PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuw

VISAKHAPAT

SIGNATURE

www.srisivatravellings.com
Goods once sold will not be taken back





RECEIPT

NO. 123456789

DATE: 12/12/2019

TIME: 10:30 AM

AMOUNT

Bill No: 123456	Time: 10:30
SN: 123456789	Core: 3
Item	Amount
1. FANER KA	100.00
2. POLKA 2 PCS	120.00
3. WATER BOTTLE 25	25.00
4. HYD CHICKEN DUM BR	339.00
5. FANDUGAPPA	600.00
Total Amount	1184.00
State Gst @ 2.5%	34.84
Central Gst @ 2.5%	34.84
Round Off	0.32
Net Amount	1463.00

KOT NO : 44803,44806

Total Items : 6

User ID: NIHARIKA

hoteljas7@gmail.com

Thank You visit again



12/12/2019 10:30 AM

12/12/2019 10:30 AM



PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-530026

12/12/2019 10:30 AM
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 12/12/2019 10:30 AM
 12/12/2019 10:30 AM
 12/12/2019 10:30 AM

12/12/2019 10:30 AM

NO ID: 1234

Invoice: 123456789

12/12/2019 10:30 AM

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12/12/2019 10:30 AM

12/12/2019 10:30 AM

Received the sum of Rupees

VOUCHER
M.V.R. DEGREE COLLEGE

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam-530 026.

No.: _____

Date: 11.9.2020

RS. PS.

DEBIT Vehicle Fuel 24
To petrol station pump
Vehicle Fuel
CREDIT Boy 3343 AS
Ch. no. 044896

4200	20
4200	20

Accountant

Treasurer



e-fuel station

MILLENNIUM PLUS
HPCL petro Park, Opp INS Dega
Port connectivity Rd, Visakhapatnam
GSTN: 37AAACH1118B1ZB
7702021119

ORIGINAL

Receipt ID: 400196622
Date : 2020/09/10
Time : 09:55:27
TRX. ID : 0091052038
TRX. Type : Cash
Pump No. : 13
Nozzle No.: 1
Product : HSD
Price : ₹ 79.63
Quantity : 52.75 Ltr.
Total Sale: ₹ 4200.48
Vehicle No: AP31CZ5667
Mobile No :

Thanks & Visit Again



10/9/2020

RS 4200/-

Ch. no: 044896

PRINCIPAL

M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530

Rs. 4200/-

RIDDHI SIDDHI ASSOCIATES
VPRCL, MAIN TOLL PLAZA

Rs. 288/-

135

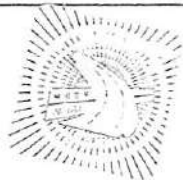
Car No. : **AP31C25667**

Owner :

Valid Upto : **30 JUNE, 2020**

(PASS ISSUED BEFORE 10TH OF EVERY MONTH)

Signature



NHAI

TORN OR LOST, DUPLICATE WILL NOT BE ISSUED

Chno. 016379

Chno. 1027-896

Rs. 3517/-

288

3229

3517

Cam

PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka

VISAKHAPATNAM-53

3229 Diom

288 Toll

3517



Tax invoice

SRI HARSHA TYRES 2020-21 #50-2-45, GANDHINAGAR, NEAR SATYAM JUNCTION, NH-5 ROAD, VISAKHAPATNAM. PH 08912503818, 2723919 GST TIN NO : 37AHRPK4003F1ZG CFL 9849014148, 9866144633 E-Mail: Sriharshatyres@gmail.Com GSTIN/UIN: 37AHRPK4003F1ZG State Name : Andhra Pradesh, Code : 37 E-Mail : sriharshatyres@gmail.com		Invoice No. 674	Dated 13-Jul-2020
		Delivery Note	Mode/Terms of Payment CREDIT
		Supplier's Ref. AP31CZ5667	Other Reference(s) TUV 300
Buyer M V R COLLAGE 9866661133 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl o.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	215 75 R15 D689 TL - BS	40111010	4 NOS	5,156.25	NOS	20,625.00
	CGST					2,887.50
	SGST					2,887.50
	Total		4 NOS			₹ 26,400.00

Amount Chargeable (in words)

E. & O.E

R Twenty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40111010	20,625.00	14%	2,887.50	14%	2,887.50	5,775.00
Total	20,625.00		2,887.50		2,887.50	5,775.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Seventy Five Only

Company's PAN : AHRPK4003F

Declaration

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

for SRI HARSHA TYRES 2020-21

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM - 530023

GP N: 37ABXPE1287F1ZC
(CL POSITION PERSON)
State: Andhra Pradesh
State Code: 37

**CASH TAX
INVOICE**

Ph: 0891 - 2749889
Cell: 81215 59889

ROYAL PLYWOOD HARDWARE & GLASS

D.No. 26-6-25/2, Kanithi Road, Chinagantyada, Gajuwaka, Visakhapatnam - 530 026.

Invoice No.:

616

Date: 6/7/2020

M.V.R Degree College
Gajuwaka V.S.P.

GSTIN

Sl. No.	Name of Product	HSN ACS	Qty.	Rate	GST %	Amount
1.	1.22x2.00x19mm Plywood	4412	02			5632 - 00
2.	Coloured Plywood	4409	02			1760 - 00
3.	Clear Plywood	9019	5kg			1200 - 00
4.	Clear Plywood	4411	18kg			1440 - 00
5.	2" x 4" x 1/2"	7312	2kg			1200 - 00
6.	1/2" x 4" x 1/2"	7312	2kg			156 - 00
7.	1/2" x 4" x 1/2"	4411	40	5230		212 - 00
8.	3/4" x 4" x 1/2"	7318	36			30 - 00
9.	L. 2x2" Clamp	8302	60			580 - 00
10.	L. 4x4" Clamp	8302	60			1100 - 00
				Total		10958 - 00
				SGST		
				CGST		
				G. Total		10958 - 00

Total Invoice Amount in words

Ten Thousand Nine Hundred and Eighty Eight only

Received Signature

Ch. No. 029137 For ROYAL PLYWOOD HARDWARE & GLASS

Terms & Conditions:

N.B.: Goods once sold cannot be taken back or exchanged

Date: 13/7/2020
Rs. 24,101/-

Authorised Signature



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM

(Rs. 10,958 + 3308 + 200)

GSTIN : 37ABXPE1287F120
(COMPOSITION PERSON)
State : Andhra Pradesh
State Code : 37

**CASH TAX
INVOICE**

Ph : 0891 - 2749889
Cell : 81215 59889

ROYAL PLYWOOD HARDWARE & GLASS

D.No. 26-6-25/2, Kanithi Road, Chinagantyada, Gajuwaka, Visakhapatnam - 530 026.

Invoice No. :

618 M.V.R. Degree College

Date : 6/9/2020

Sl. No.	Name of Product	HSN ACS	Qty.	Rate	GST %	Amount
1	Belt Drive	6801	1 ML	30		30.00
2	Broom Powder	3208	1 Bag	45		45.00
3	2 1/2" R. Steel	7318	600	0.47	2%	282.00
4	1/4" L. Channel	8302	120	18		2160.00
5	Roller Co	6801	03	27	5%	81.00
6	1" Bolt	9003	01	20		20.00
7	3/4" Brown Steel Pipe	4010	200	2.80		560.00
8	2 1/2" R. Steel	7318	400	0.32		130.00
				Total		3308.00
				SGST		
				CGST		
				G. Total		3308.00

Total Invoice Amount in words: Three thousand three hundred and eight only

Received Signature: _____

For **ROYAL PLYWOOD HARDWARE & GLASS**

Terms & Conditions :
N.B. : Goods once sold cannot be taken back or exchanged

Authorised Signature: _____



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM

GSTIN : 37ABXPE1287F1ZC
(COMPOSITION PERSON)
State : Andhra Pradesh
State Code : 37

**CASH TAX
INVOICE**

Ph : 0891 - 2749889
Cell : 81215 59889

ROYAL PLYWOOD HARDWARE & GLASS

D.No. 26-6-25/2, Kanithi Road, Chinagantyada, Gajuwaka, Visakhapatnam - 530 026

Invoice No. :

Date : 6/1/2020

617 M.V.R. Degree College

Gajuwaka V.S.P.

GSTIN

Sl. No.	Name of Product	HSN ACS	Qty.	Rate	GST %	Amount
1.	3/4" SS Sheet	7317	500	0.71		375.00
2.	1" Built p.v.c.	3926	200	2.80		560.00
3.	20/5" SS Sheet	7317	400	0.33		132.00
4.	2" x 2" L. Glass	8302	20	9.50		190.00
5.	1.22 x 2.44 x 19mm Plywood	4412	02	2861		5632.00
6.	Colour Lamin	4809	02	880		1760.00
7.	Acrylic Lamin	3506	400	2.40		960.00
8.	Acrylic Sheet	4811	100	1.48		148.00
9.	1/4" 19mm	7318	114	78		78.00
				Total		9835.00
				SGST		
				CGST		
				G. Total		9835.00

Received Signature


For **ROYAL PLYWOOD HARDWARE & GLASS**

Terms & Conditions :

N.B. : Goods once sold cannot be taken back or exchanged

Authorised Signature




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530001

VOUCHER
M.V.R. DEGREE COLLEGE

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam-530 026.

No.: _____

Date: 22-9-2024

RS.

PS.

DEBIT Recharge & Maintenance

For post payment
Car Insurance P.W

CREDIT BOM 3345

Ch 031780

Accountant

Treasurer

7983-20

7983-20



VARUN MOTORS PVT. LTD.
MARUTI AUTHORISED DEALERS

MARUTI
Way of L

No.: VSP/SRPWS3204

Dated 23-Sep-20

Varun Motors Pvt Ltd-VSP - (2019-20)

D.No. 7-8-1/1, Varun Towers,
Kasturbamarg, Siripuram,
Visakhapatnam - 530003

GST NO.37AABCV2471Q1ZR

State Name : Andhra Pradesh, Code : 37

E-Mail : vmlvsp@gmail.com

Cash/Bank/Srpws/Receipt Voucher

Received with thanks from : **MR VOLIPALLI RAMA RAO (TEM241817)-SRPWS**

The sum of : **Indian Rupees Seven Thousand Nine Hundred Eighty Three Only**

By : **Cheque/DD**

Remarks : **BOM CHQ NO-031780 RECD TOWDS;BR/20006900/TEM241817**

****₹ 7,983.00/-**

****Subject to Realisation**

Authorised Signatory

Customer's Signature

CUSTOMER COPY

Cheques are subject to Realisation



PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka
VISAKHAPATNAM



TAX INVOICE

VARUN MOTORS PVT. LTD.
MARUTI SUZUKI AUTHORISED DEALERSMARUTI
SUZUKI

GST No.: 37AABCV2471Q1ZR CIN No.: U34100AP1993PTC016615

0004454

CITY: D No. 2-1-130, 40 Registrar Office Road, Singuram, Visakhapatnam - 3 Ph: 0931-2525445 Email: varun.viz@gmail.com Reg. No. 37AABCV2471Q1ZR	NHS: D-25, Industrial Estate Electrical Office Road, Visakhapatnam - 531007 Ph: 2705375, 2714047 Email: varun.nhs@gmail.com Reg. No. AABCV2471GST019	GAJUWAKA: Varun Auto Park Dn No. 28 Block - D Srinagar, Old Gajuwaka Visakhapatnam - 531007 Ph: 0931-2416688 Email: varun.gajuwaka@gmail.com Reg. No. 37AABCV2471Q1ZR	PENDURTHI: Survey No - 107-1B Velampeta, Near Anakapalli Flyover Bridge, Pendurthi, Visakhapatnam Ph: 0931-2161444 Email: varun.viz@gmail.com Reg. No. AABCV2471Q1ZR	VIZIANAGARAM: Opp. SUN School, 100 Ft Ring Road Jn, Vizianagaram-2 Ph: 08922-220877 Email: varun.viz@gmail.com Reg. No. AABCV2471Q1ZR	SRIKAKULAM: Peddapadu Road, Srikakulam Ph: 08942-220590 Email: varun.viz@gmail.com Reg. No. AABCV2471Q1ZR
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MVD DEGREE COLLEGE, M.V. DEGREE COLLEGE,
SHRAMIKA NAGAR, GAJUWAKA
VISHAKHAPATNAM
State & Code : 37-ANDHRA PRADESH
Mobile : 9866661133
Licence Card : 17/000194363
Cust GSTIN/UIN : GSUNR01R001

Job Card No. : JCP0097174 Date : 23/09/2020
Reg. No. : JCM241817 Mileage: 33631
Model : MARUTI DIAZ SHVS MPI
SA Name : B. KALYAN REDDY
Chassis No. : 1741017
Service Type : Periodic Maintenance Service
Place of Supply : ANDHRA PRADESH

SA No. : 9049679500
EW Type : 1
Last Service : 23/09/2020
Next Service Due : 23/09/2021

Recommendations :	Sub Total Amount	4755.00	0.00	4755.00
W/A W/B CUSTOMER G/T SIDE BONE WHEEL AD	Less Discount	237.75	0.00	237.75
W/AIDK309...	GST @ 18%	9.56		9.56
	GST @ 18%	9.56		9.56
	GST @ 9%	400.40		400.40
	GST @ 9%	400.40		400.40
	Sub Total Amount	930.13	0.00	930.13

For VARUN MOTORS PVT LTD

GSTIN : 37AABCV2471Q1ZR (Authorised Signatory)

Net Bill Amount (Rounded)

7,985.00

Rupees Seven Thousand Nine Hundred And Eighty Three Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

Jobs done & cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service to my satisfaction.



PRINCIPAL

M.V.R. DEGREE COLLEGE

Shramika Nagar, Gajuwaka
VISHAKHAPATNAM-5300



TAX INVOICE

VARUN MOTORS PVT. LTD.

MARUTI SUZUKI AUTHORISED DEALERS



MARUTI SUZUKI

GST No.: 37AABCV2471Q1ZP CIN No.: U34100AP1993PTC016615

0004453

U Register No. 3 Date 10/01/2020	MIS D-25 Industrial Estate Electronics Office Road Vengal Rao Nagar - 530 002 Ph: 98492 27140	Gazipur Vengal Rao Nagar 530 002 Sri. C. S. Srinivas Vengal Rao Nagar Ph: 98492 27140	SE-0001 Suzuki No. 10716 Vengal Rao Nagar Vengal Rao Nagar Ph: 98492 27140	VIZIANAGARAM Cousins School 100 B Ring Road, In. Vizianagaram-2 Ph: 98492 27140	SRIKAKHAM Pettapadu Road Srikanth Ph: 98492 27140
--	---	---	--	--	--

Job Card No.: JC020007174 Date: 24/09/2020	Job Card No.: JC020007174 Date: 24/09/2020	Job Card No.: JC020007174 Date: 24/09/2020
Reg. No.: 17ND01217	Reg. No.: 17ND01217	Reg. No.: 17ND01217
Model: MARUTI E142 SHS VDI	Model: MARUTI E142 SHS VDI	Model: MARUTI E142 SHS VDI
Chassis No.: 1401017	Chassis No.: 1401017	Chassis No.: 1401017
Service Type: Periodic Maintenance Service	Service Type: Periodic Maintenance Service	Service Type: Periodic Maintenance Service
Place of Supply: SRIKAKHAM	Place of Supply: SRIKAKHAM	Place of Supply: SRIKAKHAM

Part Number	Description	Part	MSD/SAC	Tax	Qty.	Rate	Invoice Amount	Tax Paid	Chg.
12610M00328	ELEMENT OIL FILTER	AC	0421	18%	1.000	317.79	317.79	0.00	
99000M2412W-551	COOLANT (SD) NON AQUE	AB	3029	18%	3.000	228.81	686.63	0.00	
99000M2412W-574	BRAKE FLUID BC150000 (500 ML PACK)	AC	3019	18%	1.000	300.04	300.04	0.00	
13700M00300	ELEMENT AIR CLEANER	AC	0421	18%	1.000	220.33	220.33	0.00	
15411M58200	ELEMENT FUEL FILTER	AC	0421	18%	1.000	1000.00	1000.00	0.00	
16590M00300	PLUG ASSY, OIL DRAIN	AC	0429	18%	1.000	71.07	71.07	0.00	
99000M10104	DISTILLED WATER	AC	2241	18%	3.000	16.94	50.82	0.00	
99000M25020	GREASE, CALIPER ASSY	AC	2403	18%	2.000	27.96	55.92	0.00	
99000M25020-010	PM2.5 CABIN AIR FILTER (W/22A/S-02)	AC	0421	18%	1.000	329.36	329.36	0.00	
99000M25020-020	SCHELV WASH 50	AB	3402	18%	2.000	14.18	28.36	0.00	
89000M25020-100	ECSTAR DIESEL 5W30 - 100L	AB	2710	18%	3.100	476.27	1476.47	0.00	
2E23L00	PMS - 1D 20K/40K/50K/70K/90K/100K/110K				990729				
2Z67H	HYDENE CHANGE				990729				
2E41L0	DIAGNOSTIC CHARGES				990729				
2464L0	OUT SIDE LABOUR				990729				



PRINCIPAL

M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISA KHAPATNAM-530026



VARUN MOTORS PVT. LTD.

MARUTI SUZUKI AUTHORISED DEALER

GSTIN : 37AABCV2471Q1ZR CIN No.: U34100AP1993PTC016615



Caring for Customers

S.No. 49170

JOB CARD

JC No : JC20007174 JC Date : 23/09/2020 Reg No : TEM241817
 Customer ID : 1622388090 JC Time : 09:49 Chassis : 241817
 Name : MR VOLIPALLI RAMA RAO Engine : 2918771
 Address : MVR DEGREE COLLEGE, MVR DEGREE COLLEGE,
 SHRAMIKA NAGAR, GAJUWAKA Key No. : 6188
 VISHAKHAPATNAM Mileage : 33631
 Pin:530015 Mobile :9866661133 Sold By : 4603
 Date : 26/10/2016 Model : MARUTI CIAZ SHVS VDI+
 Phone : TV Sale Date :
 VehUser Name: VOLIPALLI RAMA RAO E-mail:



JC20007174

Periodic Maintenance Service	Observations & Instructions	Other Information
Schedule Service : PMS 40	Coolant Brake fluid Petrol Oil filter Diesel Fuel Filter Diesel Air filter Diesel Gasket - Oil Pan Dra Engine Oil Diesel	EW :II Insurance :NA MCP Enrol No.:NA MCP Exp Date:NA Type :U Cat :NA Pickup Type :NA Repair Location :W/S Last PSF status :10 Last Srv Dt :14-09-2019 Next Srv due :PMS 50 Next due Dt :13-09-2020 L.Card:77000194303(133P)
Refused job by customer Part to be Replaced NO : Not to be Replaced PNA: Part Not Available		
Demanded / Suggested Jobs		Delivery Promised Revised Date 23-SEP-20 Time 06:30 PM
WIPER NOT CLEANING Wipers char PMS - 1D 20K/40K/50K/70K/80K/1		

SA : B. KALYAN REDDY(9349469566) Group : Mechanic :
 Type Of Service
 Scheduled Service
 Demanded / Suggested Jobs

Estimated (w/o tax)			Re Estimated * (w/o tax)		
Labour	Parts	Total	Labour	Parts	Total
2000.00	6500.00	8500.00			

Note: During Repair/Service additional jobs may be required to be done, as per condition of Vehicle.

I authorize to dismantle & assemble all relevant aggregate(s) of the vehicle in order to diagnose the root-cause and carry out necessary repairs using required spare parts as per the terms of warranty policy. I am aware that my vehicle shall be stored, driven and repaired at my own risk and cost. I agree that for any loss or damage caused to my vehicle in event of force majeure or fire or accident MSIL or workshop shall not be responsible. By giving my contact details, I am also authorizing this workshop to contact me by call or SMS for purpose of informing me with the status of job/repair/service and other information of my vehicle.

Customer Signature:

Mobile No:

Vehicle History (Last)
 JC# : JC19011778 Mileage: 26320 JC Dt: 14/09/2019
 Group : 2 SA : B PYDIRAJU
 Mechanic : BODDU APPALA RAJU
 Labour Amt : 3,901.70 Parts Amt : 3,221.53
 Service Type: PMS PSF Status: Closed
 09409M07L01 CLIP
 16510M86J20 ELEMENT OIL FILTER
 16590M86J30 PLUG ASSY, OIL DRAIN
 43223M79G20 WEIGHT,WHEEL BALANCE(15GRAM)
 73640M79M00-BJCLOUVER, SIDE VENT LH
 90900M10164 DISTILLED WATER
 95850M79M00 CABIN AIR FILTER - CIAZ & NEW SWIFT
 99000M24121-136 PAPER FLOOR MAT (20X15)
 Remarks : LH WIPER BLADE POOR---

Vehicle History (2nd Last)
 JC# : JC18014108 Mileage: 18516 JC Dt: 30/09/2018
 Group : 2 SA : B PYDIRAJU
 Mechanic : KALAPARTI RAVI TEJA
 Labour Amt : 1,614.84 Parts Amt : 4,558.73
 Service Type: PMS PSF Status: Closed
 16590M86J30 PLUG ASSY, OIL DRAIN
 90900M10164 DISTILLED WATER
 95850M79M00 CABIN AIR FILTER - CIAZ & NEW SWIFT
 99000M24120-55 COOLANT (GG) NON AMINE
 99000M24120-57 BRAKE FLUID GC1500AA (500 ML PACK)
 99000M24120-77 SERVICE KIT, NEW SWIFT DIESEL/CIAZ
 99000M24120-97 MGP RUST SMASH
 99000M24121-05 PREMIUM FOAM WASH-LIQUID
 99000M25020 GREASE, CALIPER ASSY

Created By: B. KALYAN REDDY Ref 1.0.10



CUSTOMER SIGNATURE

SIRIPURAM C-10, R-1, 123, Plot 7th S, Balaji Nagar, Karakoram, Rajahmundry, Andhra Pradesh Pin: 531 002, Andhra Pradesh - 531 002 Tel: 9849180000, 9849180000 Fax: 9849180000, 9849180000	GAJUWAKA SHRAMIKA NAGAR, GAJUWAKA VISHAKHAPATNAM - 530 001 Tel: 9849180000, 9849180000 Fax: 9849180000, 9849180000	SRIKAKULAM SHRAMIKA NAGAR, SRIKAKULAM VISHAKHAPATNAM - 530 001 Tel: 9849180000, 9849180000 Fax: 9849180000, 9849180000	PENDURTI SHRAMIKA NAGAR, PENDURTI VISHAKHAPATNAM - 530 001 Tel: 9849180000, 9849180000 Fax: 9849180000, 9849180000
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VOUCHER
M.V.R. DEGREE COLLEGE

Shramika Nagar, Chinagantyada, Gajuwaka,
Visakhapatnam-530 026.

No.: _____

Date: 4.03.2027

RS.

PS.

Received the sum of Rupees _____

9815034857

K. Srinivas Reddy

DEBIT Repairs & Maintenance
to paid to K. F. Lakshmi
for the year 2026
Rs. 28900

CREDIT ROM 3349
038599

28900	0
/	
28900	0

[Signature]
Accountant

Treasurer



[Signature]
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
Visakhapatnam-530 026

CASH BILL

WATER LIFE TECHNOLOGYS #31-32-81/D9, Ramkrishna Arcade, Dabagardens, Visakhapatnam-530020 GSTIN:37AEVPC2420B1ZX Contact:9347279516,8185860674 E-Mail:rajikumar_waterlife@yahoo.in		Cash Bill No.: 135		Dated: 27-2-2021		
		Delivery Note		Mode/Terms of Payment		
Buyer Mvr college gajuwaka Visakhapatnam		Buyer's Ref.		Other Reference(s)		
		Despatch through		Destination		
Invoice no.: State Name:		Terms of Delivery				
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	r.o plant chemical	8421	5lts	950	180	900:00
Total						900:00
Amount Chargeable(in words): nine hundred rupees						
Company's Bank Details Bank Name : State Bank of India A/c No. : 35555684159 Branch & IFSC Code : JAGADAMBA JUNCTION & SBIN0060409 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
			for WATER LIFE TECHNOLOGYS  PRINCIPAL M.V.R. DEGREE COLLEGE Shramika Nagar, Gajuwaka			
			Authorised Signatory 			

(28000-1 900)



GREATER VISAKHAPATNAM MUNICIPAL CORPORATION

Receipt

Receipt No:	WRT21112020113915153	Purpose:	WATER CHARGE
Payment Date:	2020-11-21 11:39:10.0	Payment Mode:	Cash
Transaction Reference Number:	38202907	Bank:	IDBIONP
Connection Details:			
Assessment No:	MC00216-1	Connection Type:	Semi Bulk
Name & Address	PRIYADARSHINI EDUCATIONAL ACAD VUDA PHASE-II, RAMACHANDRA NAGAR		

Water Charge Details:

Installment Year	Tax Amount	Interest	Total
2020-5	1245.0	0.0	1245.
Amount Paid(Rs.)			3690.

Rupees Three Thousand Six Hundred Ninety Only

This is a computer generated receipt, signature is not required.



Shm
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka

CASH BILL

WATER LIFE TECHNOLOGYS #31-32-81/D9, Ramkrishna Arcade, Dabagardens, Visakhapatnam-530020 GSTIN: 37AEVPC2420B1ZX Contact: 9347279516,8185860674 E-Mail: rajkumar_waterlife@yahoo.in	Cash Bill No.: 08	Dated: 15.02.2021
	Delivery Note	Mode/Terms of Payment
Buyer MVR Degree & Junior College, Gajuwaka, Visakhapatnam. Phone no.: State Name: Andhra Pradesh	Buyer's Ref.	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Sand Filter Media	8421	50	56	No.	2800.00
2.	Carbon Filter Media	8421	50	90	Ltr	4500.00
3.	Jumbo Filters	8421	02	500	Ltr	1000.00
4.	4040 Membranes	8421	02	11200	No.	22400.00
<i>Discount (2700)</i>						
Total						30700.00

Amount Chargeable(in words): Thirty Thousand Seven Hundred Rupees Only

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 35555684159
Branch & IFSC Code : JAGADAMBA JUNCTION & SBIN0060409

Declaration:

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



for **WATER LIFE TECHNOLOGYS**

PRINCIPAL
M.V.R. DEGREE COLLEGE
 Shramika Nagar, Gajuwaka
 VISAKHAPATNAM-53

Authorised Signatory



GREATER VISAKHAPATNAM MUNICIPAL CORPORATION

Receipt

Receipt No:	WRT15122020142128770	Purpose:	WATER CHARGE
Payment Date:	2020-12-15 14:21:30.0	Payment Mode:	Cash
Transaction Reference Number:	39087366	Bank:	IDBIONP

Connection Details:

Assessment No:	MC00848-1	Connection Type:	Semi Bulk
Name & Address	M.V.R.COLLEGE HOSTEL C/O V.RAM SRAMIKA NAGAR		


Water Charge Details:

Installment Year	Tax Amount	Interest	Total
2020-8	1245.0	0.0	1245.
Amount Paid(Rs.)			1245.

Rupees One Thousand Two Hundred Forty Five Only

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530022



GREATER VISAKHAPATNAM MUNICIPAL CORPORATION

Receipt

Receipt No:	WRT24112020111115686	Purpose:	WATER CHARGE
Payment Date:	2020-11-24 11:11:18.0	Payment Mode:	Cash
Transaction Reference Number:	38285520	Bank:	IDBIONP
Connection Details:			
Assessment No:	MC00848-1	Connection Type:	Semi Bulk
Name & Address	M.V.R.COLLEGE HOSTEL C/O V.RAM SRAMIKA NAGAR		


Water Charge Details:

Installment Year	Tax Amount	Interest	Total
2020-7	2445.0	0.0	2445.
Amount Paid(Rs.)			2445.

Rupees Two Thousand Four Hundred Forty Five Only

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-53002



Greater Visakhapatnam Municipal Corporation

RECEIPT

Receipt No. :	04/2020-21/55423	Purpose :	Property Tax	
Date :	29-04-2020 11:13:12	Assessment No. :	1086359130	
Payee Details				
Name & Address :	V RAMA RAO 6-60-5/1/A, SRAMIKA NAGAR, Revenue Ward 60, Visakhapatnam,			
Period :	Paid From 01-04-2020 to 31-03-2021			
Amount Payable				
Arrears	Current	Interest	Rebate	Total
0.00	152004.00	0.00	6080.00	145924.00
Place of Payment :	SYSTEM			

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
cheque	Cheque No: 039081 Dated: 27-04-2020	BANK OF MAHARASHTRA,

Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	152004.00	0.00	0.00	6080.00	0.00	145924.00
Balance						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount Paid (in words): Rupees One Lakh Forty Five Thousand Nine Hundred Twenty Four Only

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530007



Greater Visakhapatnam Municipal Corporation

RECEIPT

Receipt No. :	04/2020-21/55450	Purpose :	Property Tax	
Date :	29-04-2020 11:15:23	Assessment No. :	1086304690	
Payee Details				
Name & Address :	V.RAMA RAO 25-5-92/2(ASST.1255), Revenue Ward 52, Visakhapatnam,			
Period :	Paid From 01-04-2020 to 31-03-2021			
Amount Payable				
Arrears	Current	Interest	Rebate	Total
0.00	662632.00	0.00	33132.00	629500.00
Place of Payment :	SYSTEM			

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
cheque	Cheque No: 042415 Dated: 27-04-2020	BANK OF MAHARASHTRA,

Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	662632.00	0.00	0.00	33132.00	0.00	629500.00
Balance						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount Paid (in words): Rupees Six Lakh Twenty Nine Thousand Five Hundred Only

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM



Greater Visakhapatnam Municipal Corporation

RECEIPT

Receipt No. : Date :	04/2020-21/55320 29-04-2020 11:06:51	Purpose :	Property Tax										
Payee Details Name & Address :	DR. VALIPALLI RAMA RAO 6-58-41/1, SRAMIKA NAGAR, Revenue Ward 60, Visakhapatnam,	Assessment No. :	1086356406										
Place of Payment :	SYSTEM	Period :	Paid From 01-04-2020 to 31-03-2021										
		Amount Payable											
		<table><tr><th>Arrears</th><th>Current</th><th>Interest</th><th>Rebate</th><th>Total</th></tr><tr><td>0.00</td><td>400398.00</td><td>0.00</td><td>20020.00</td><td>380378.00</td></tr></table>	Arrears	Current	Interest	Rebate	Total	0.00	400398.00	0.00	20020.00	380378.00	
Arrears	Current	Interest	Rebate	Total									
0.00	400398.00	0.00	20020.00	380378.00									

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
cheque	Cheque No: 039080 Dated: 27-04-2020	BANK OF MAHARASHTRA,


Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	400398.00	0.00	0.00	20020.00	0.00	380378.00
Balance						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount Paid (in words): Rupees Three Lakh Eighty Thousand Three Hundred Seventy Eight Only

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PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gairikatha
VISAKHAPATNAM

M.V.R. DEGREE COLLEGE

(UG & PG Courses)

(Affiliated to Andhra University)

Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES (2016-2017)

Description	Amount
Advertisement	4,33,330.00
Computer maintenance	59,718.00
Electricity charges	4,30,524.00
Games and sports expenses	7,670.00
News papers & Periodicals	21,227.00
Lab expenses	3,12,553.00
Misc expenses	83,323.00
Printing and stationary	3,29,258.00
Rent	1,80,000.00
Repairs and maintenance	2,32,586.00
Telephone charges	1,86,429.00
Vehicle fuel	3,01,576.00
Vehicle repairs and maintenance	64,896.00
Water tax	29,880.00
Field work and travel project work-ICSSR	71,970.00
Magazines subscription membership fee	22,284.00
Fire expenses	22,400.00
Postage and telegrams	3,959.00
National seminar-forest ecology	46,200.00
License fee GVMC	7,000.00
Silver jubilee seminar magazine printing	1,29,000.00
Transport charges	12,013.00
Travelling expenses	2,02,587.00
A.U fee	20,56,160.00
TOTAL	52,46,543.00

N.V. Chandra S
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

M.V.R. DEGREE COLLEGE

(UG & PG Courses)

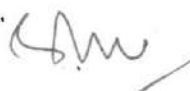
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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (2016-2017)

Description		Amount
Building maintenance		51,250.00
Property tax		11,46,930.00
TOTAL		11,98,180.00




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-53


N.V. Chandu
Gajuwaka, Visakhapatnam
MVR DEGREE COLLEGE
Finance Officer

M.V.R. DEGREE COLLEGE

(UG & PG Courses)


(Affiliated to Andhra University)


Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES (2017-2018)

Description		Amount
Advertisement		5,42,629.00
Electricity Charges		4,72,581.00
General Expenses:		
Lab Expenses	3,10,440	
Water Tax	3,0,950	
Misc. Expenses	1,19,772	
Printing & Stationary	2,97,201	
Magazine Subscription	5,750	
UPS Maintenance	2,000	
Right off	650	7,66,763.00
Travelling expenses		1,80,165.00
Computer MAINTENANCE		46,270.00
Newspapers & Periodicals		26,291.00
Telephone Charges		1,92,560.00
Vehicle Fuel		2,92,335.00
Vehicle Repair & MAINTENANCE:		
Repair & Maintenance	2,25,260	
Vehicle Repair & Maintenance	88,136	
Vehicle Fitness & Insurance	78,151	3,91,547.00
Rent		1,80,000.00
Examination Expenses:		
FCI Exam Expenses	15,960	




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


Finance Officer
M.V.R. DEGREE COLLEGE
Gajuwaka, Visakhapatnam

M.V.R. DEGREE COLLEGE

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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

NEST Exam Expenses	17,107	
Practical Exam Exp.	1,97,553	
Indian postal exam expenses	29,365	
Gitam Exam Expenses	70,716	
JEE Main Exam Expenses	1,86,300	5,17,001.00
TOTAL		36,08,142.00



PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

Finance Officer
M.V.R. DEGREE COLLEGE
Gajuwaka, Visakhapatnam

M.V.R. DEGREE COLLEGE

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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

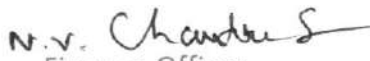
EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES

(2017-2018)

Description		Amount
Building maintenance		13,956.00
Property tax		12,66,857.00
TOTAL		12,80,813.00




PRINCIPAL
M.V.R. DEGREE COLL.
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam

M.V.R. DEGREE COLLEGE

(UG & PG Courses)

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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES (2018-2019)

Description		Amount
Advertisement		6,41,950.00
Computer Maintenance		3,79,250.00
Electricity Charges		4,94,617.00
Newspapers & Periodicals		24,885.00
General Expenses:		
Lab Expenses	2,78,315	
Water Tax	27,210	
Member ship fee	7,080	
Misc. Expenses	1,77,344	
Printing & Stationary	4,99,558	
Postage & Telegrams	2,225	
UPS Maintenance	1,700	
Contingence Exp. UGC Project work	37,500	
Hiring Charges UGC Project work	62,500	
HRA UGC Project work	96,000	
Salary UGC Project work	1,98,000	
Travelling field UGC Project work	37,500	
APSLRB Exam. Exp	75,000	
General Body Meeting Exp.	9,590	
License fee GVMC	12,000	
TDS on Income Tax	2,20,000	

N.V. Chandrasekhar
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

M.V.R. DEGREE COLLEGE

(UG & PG Courses)


(Affiliated to Andhra University)

Shramika Nagar, Gajuwaka, Visakhapatnam-530026

TDS on Penalty	50,000	
Endowment Prize	9,500	
Annual Day	1,76,800	
Fire Exp.	22,400	
Magazine subscription	59,465	20,59,687.00
Telephone Charges		1,95,613.00
Vehicle Fuel		5,39,609.00
Vehicle Repair & Maintenance:		
Repair & Maintenance	3,03,131	
Vehicle Repair & Maintenance	1,45,340	
Vehicle Fitness & Insurance	78,545	5,27,016.00
Rent		1,80,000.00
Travelling Expenses		1,26,665.00
TOTAL		51,69,292.00

N.V. Chandrasekhar
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

M.V.R. DEGREE COLLEGE

(UG & PG Courses)

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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (2018-2019)

Description		Amount
Building maintenance		8,01,969.00
Property tax		10,17,263.00
TOTAL		18,19,232.00

N.V. Chandra S

Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



[Signature]
PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

M.V.R. DEGREE COLLEGE

(UG & PG Courses)

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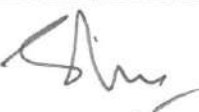
Shramika Nagar, Gajuwaka, Visakhapatnam-530026


EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES

(2019-2020)

Description		Amount
Misc Expenses		1,30,427.00
Advertisement		6,61,945.00
Computer Maintenance		47,825.00
Electricity Charges		3,20,580.00
Lab expenses		2,17,707.00
Newspapers & Periodicals		31,051.00
Printing & Stationary		2,48,235.00
Telephone Charges		1,48,516.00
Vehicle Repair & Maintenance		8,95,540.00
Vehicle fuel		1,27,826.00
License fee GVMC		8,000.00
Travelling Expenses		1,46,852.00
Rent		1,80,000.00
General Expenses:		
Water Tax	31,080	
Postage & Telegrams	1,586	
UPS Maintenance	1,423	
Transport charges	14,035	
General Body Meeting Exp.	15,945	
Games & Sports	385	
Magazine Expenses	5,391	
Endowment Prize	16,500	
Fire Exp.	21,800	1,08,145.00
TOTAL		32,72,649.00




PRINCIPAL
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026


Finance Officer
MVR DEGREE COLLEGE
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M.V.R. DEGREE COLLEGE

(UG & PG Courses)

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Shramika Nagar, Gajuwaka, Visakhapatnam-530026

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES **(2019-2020)**

Description	Amount
Building maintenance	3,43,526.00
Property tax	26,71,925.00
TOTAL	30,15,451

N.V. Chandra G.
Finance Officer
MVR DEGREE COLLEGE
Gajuwaka, Visakhapatnam



Principal
M.V.R. DEGREE COLLEGE
Shramika Nagar, Gajuwaka
VISAKHAPATNAM

Finance Officer
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EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES (2020-2021)

<u>Description</u>		<u>Amount</u>
Advertisement		37,006.00
Computer Maintenance		24,380.00
Electricity charges		1,79,762.00
Lab Expenses		1,310.00
Misc.Expences		65,030.00
News papers and periodicals		20,583.00
Magazine Subscription		37,192.00
printing & Stationary		53,036.00
Telephone charges		1,37,604.00
Transport charges		21,705.00
Vehicle repair & Maintenance		4,54,504.00
Fire Safety Maintenace		1,77,423.00
Rent		1,80,000.00
Water Tax		28,545.00
TOTAL		14,18,080.00



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PRINCIPAL
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Shramika Nagar, Gajuwaka
VISAKHAPATNAM-530026

[Signature]
N.V. Chandra Sekhara
Finance Officer
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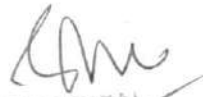
EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES

2020-2021

Description	Amount
Building Maintenance	19,934.00
Property Tax	11,56,802.00
TOTAL	11,76,736.00

N.V. Chandra S
Finance Officer
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Gajuwaka, Visakhapatnam




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VISAKHAPATNAM