SRI SAI RAM INSTITUTE OF TECHNOLOGY

4.1.1 Average percentage of budget allocation excluding salary for infrastructure augmentation during last five years. (10 Marks)

S.No	Budget allocated for allocated infrastructure augmentation	Budget utilized for infrastructure development	Year of allocation
1	11,465,000	11,395,435.00	2019-20
1			

Documents Required

- 1. Budget Estimates
- 2. Audited Utilization Statement

4.4.1 Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years (10 Marks)

S. No	S. facilities(excluding f	academic support Physical facilities (excluding facilities(excluding		Expenditure on physical facilities (excluding salary for	Year of allocation	тот	ſAL
			resources)	human resources)		Budget	Expenditure
1	30,620,000	30,851,592	47,120,000	47,735,446	2019-20	77,740,000	78,587,038
2							

Documents

1. Audited Statement of Accounts

Details of Expenditure - Physical Support Facilities

S.No.	EXPENSES	budget 2019-20	Expenses 2019-20
1	OFFICE EXPENSES & MAINTENANCE EXPENSES	1,000,000.00	988,132.00
2	ELECTRICITY CHARGES	4,700,000.00	4,705,104.00
3	REPAIRS & MAINTENANCE	1,750,000.00	1,759,106.00
4	TELEPHONE CHARGES	20,000.00	22,697.00
5	VEHICLE FUEL & MAINTENANCE	15,000,000.00	15,070,625.00
6	PROFESSIONAL & CONSULTANCY CHARGES	1,200,000.00	1,230,352.00
7	AUDIT FEES	100,000.00	100,300.00
8	INSURANCE	3,000,000.00	2,917,900.00
9	RATES & TAXES	1,000,000.00	1,024,908.00
10	ISO CERTIFICATION EXPENSES	100,000.00	110,389.00
11	INSPECTION FEES & EXPENSES	250,000.00	227,634.00
12	BUILDING MAINTENANCE	2,000,000.00	2,081,633.00
13	TRANSPORT CHARGES	16,000,000.00	16,336,075.00

14	GARDEN AND LAWN WORK	600,000.00	691,031.00
15	COLLEGE CAMPUS MAINTENANCE	400,000.00	469,560.00
	TOTAL	47,120,000.00	47,735,446.00
	-		

SRI SAIRAM INSTITUTE OF TECHNOLOGY, Chennai-44

SL.NO	Details of Expenses	Amount	Amount Spent
1	Building and Civil Works	7,500,000.00	7,343,257.00
2	Teaching and non-teaching staff salary	121,000,000.00	121,024,348.00
3	Library	2,000,000.00	1,987,415.00
4	Laboratory Equipment & Software's	1,975,000.00	1,948,112.00
5	Laboratory consumable and maintenance	2,600,000.00	2,672,782.00
6	Repairs & Maintenance Expenses	1,750,000.00	1,759,106.00
7	Research and Development	1,500,000.00	1,442,665.00
8	Placement Training and Traveling expenses	5,500,000.00	5,681,862.00
9	Electricity Charges	4,700,000.00	4,705,104.00
10	ISO Certification expenses	100,000.00	110,389.00
11	Sports Expenses & Sports Ground Maintenance	375,000.00	358,838.00
12	Merit Awards, Scholarships	1,500,000.00	1,530,272.00
13	Seminars, Symposiums, Projects & function expenses	3,750,000.00	3,667,531.00
14	Office Maintenance expenses	1,000,000.00	988,132.00
15	Printing & stationeries	3,600,000.00	3,588,757.00
16	Garden Lawn Maintenance & college campus development Expenses	1,000,000.00	1,091,531.00
17	Building Maintenance	2,000,000.00	2,081,633.00
18	Examination expenses	1,850,000.00	2,060,732.00
19	University Affiliation & Registration expenses	2,200,000.00	2,208,650.00
20	Generator Fuel & Maintenance expenses	300,000.00	220,895.00
21	Security Charges	850,000.00	852,112.00
22	Staff welfare expenses & PF Contribution	6,500,000.00	6,666,895.00
23	Telephones Charges	250,000.00	22,697.00

Budget for the Year 2019-20

	Total	241,405,000.00	241,660,093.00
37	Hostel Mess Charges and other Expenses	12,500,000.00	12,482,849.00
36	Transport Charges & Vehicle fuel and Maintenance Charges	31,500,000.00	31,436,700.00
35	Loan Interest and Bank Charges	9,450,000.00	9,559,146.00
34	Advertisement expenses	3,500,000.00	3,816,861.00
33	Audit Fees	100,000.00	100,300.00
32	Inspection Fees & Expenses	250,000.00	227,634.00
31	Rates & Taxes	1,000,000.00	1,024,908.00
30	Insurance	3,000,000.00	2,917,900.00
29	Professional / Consultancy Charges	1,200,000.00	1,230,352.00
28	Vehicles	75,000.00	83,539.00
27	Sponserhip & membership fees paid	800,000.00	782,890.00
28	Fire extinguisher	50,000.00	32,096.00
27	Canteen equipments	500,000.00	441,760.00
26	Office equipments	185,000.00	176,204.00
25	Air conditioner	2,350,000.00	2,271,500.00
24	Furniture& fittings	350,000.00	287,140.00
23	Electrical Fittings	700,000.00	683,239.00
22	Postage & Couriers	95,000.00	91,360.00

<u>Sri Sai Ram Institute of Technology, Chennai-44</u> <u>Details of Expenditure on Infrastractural Facilities</u>

S.No.	EXPENSES	2019-20		
5.110.	EAFENSES	Budget	Amount Spent	
1	BUILDING & CIVIL WORKS	7,500,000	7,343,257	
3	FURNITURE & FITTINGS	250,000	287,140	
4	ELECTRICAL FITTINGS	700,000	683,239	
5	OFFICE EQUIPMENTS	185,000	176,204	
6	AIR CONDITIONERS	2,200,000	2,271,500	
7	LIBRARY EQUIPMENTS	75,000	76,700	
8	CANTEEN VESSELS	450,000	441,760	
10	VEHICLES	75,000	83,539	
12	FIRE EXTINGUISHER	30,000	32,096	
	TOTAL	11,465,000	11,395,435	

	(Excluding salary for Human resources)				
S.No.	EXPENSES	2019-2			
		BUDGET	EXPENSES		
1	PRINTING & STATIONERY	3,600,000	3,588,757		
2	INTERNET CHARGES	1,400,000	1,460,731		
3	LAB CONUSMABLES & EXPENSES	600,000	504,025		
4	PLACEMET & TRAINING EXPENSES	5,400,000	5,475,219		
5	SEMINAR, SYMPOSIUM & PROJECT EXPENSES	5,250,000	5,110,196		
6	MERIT AWARD SCHOLARSHIP UNIVERSITY REG. &	1,500,000	1,530,272		
7	UNIVERSITY REG. & AFFILIATION EXPENSES	2,200,000	2,208,650		
8	EXAMINATION EXPENSES	1,850,000	2,060,732		
9	STAFF WELFARE EXPENSES	6,500,000	6,666,895		
10	POSTAGE & COURIERS	95,000	91,360		
11	TRAVELLING & CONVEYANCE	200,000	206,643		
12	MECHANICAL LAB EQUIPMENTS	500,000.00	533303		
13	PLACEMENT CAREER LAB EQUIPMENT	250,000.00	267673		
14	COMPUTERS, SOFTWARE, OTHER LAB EQUIPMENTS	500,000.00	496736		
19	CAMPUS NETWORK	775,000.00	650400		
	Total :-	30,620,000.00	30,851,592		

Sri Sai Ram Institute of Technology, Chennai-44

Details of Expenditure - Academic Support Facilities

SRI SAI RAM INSTITUTE OF TECHNOLOGY , CHENNAI - 44. Details of NAAC Purpose

4.2 Expenditure (excluding Salary) and Infra structure facilities forthree years

Rs in Lakhs

2017-18	2018-19	2019-20	
1305.84	1222.72	1207.19	

4.4 Expenditure (including salary) Recurring expenses forthree years

Rs in Lakhs

2017-18	2018-19	2019-20	
2274.83	2326.76	2277.47	

4.5 Expenditure (excluding Salary) Recurring expenses for three years

			Rs in Lakhs
2017-18	2018-19	2019-20	
1052.39	1026.60	1067.22	

Unit cost of Education

P.T. PONNAIAH & CO., Chartered Accountants

Old No.72B, (New No.36), I Floor, L Block, 21st Street, Anna Nagar East, Chennai – 600 102 2620 2221, 2628 2221

Date : 12.12.2020.

AUDIT REPORT

We have examined the Balance Sheet of **SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI** (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST), SAI BHAVAN, No.31, Madley Road, T.Nagar, Chennai – 600 017 as on 31st March, 2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution / Society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by SRI SAIRAM INSTITUTE OF TECHNOLOGY (Unit) of the above named trust so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below – NIL.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31.03.2020 and
- 2) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on 31.03.2020.



For P.T. PONNAIAH & CO., Chartered Accountants,

(P.T. PONNAIAH) Partner, Membership No. 019873. Firm Regn. No.002669 S UDIN : 20019873AAAA MG7451

Place : Chennai Date : 12.12.2020

SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE Y		and the second
RECEIPTS	<u>2019-20</u> Current year	2018-19 Previous year
<u>RECEIPTS</u>	Current year	r revious year
Opening Balances :		Rs. Ps.
Cash in Hand	113986.00	141036.00
Cash at Banks	21733516.37	7079941.32
		1.01.7.7.1.1.2.20
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts (Including Accrued) -	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Breakages & Exam materials collection	564954.00	693953.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Miscellaneous Income	1731939.40	1675602.02
H.P.Loans - HDFC Bank Ltd.,		
H.P. Loan - XXIV	÷	8280000.00
Interest Payable on Term Loans		
Central Bank of India XVII	294582.00	762679.00
Short Term Deposit matured		25000000.00
Advance for expenses	1955253.00	1385920.00
Staff advance recouped	107500.00	-
Staff Salary Payable	122	863238.00
Insurance claimed for vehicle	10061.00	168940.00
Sundry Creditors	3435673.70	3953630.70
T.D.S.Deducted	2901717.00	3818758.00
Sale of Car		475000.00
Advance from sairam polytechnic college	317275.00	-
	346674788.27	379785859.74
PAYMENTS		
Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsership and membership charges	782890.00	156518.00
Garden Lawn Maintenance & Expenses & College Campus	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00

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Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00
Audit Fees	100300.00	94400.00
Membership fees	47700.00	32700.00
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	2017 - 1993 - 1994 199	860.00
Miscenaleous Expenses		
Additions to Fixed Assets :		
Building & Civil Works	5312730.00	8128228.00
Road Work, Site Development Work	2030527.00	1151275.00
Furniture & Fittings	287140.00	4050703.00
Electrical Fittings	683239.00	1030714.00
Mechanical Lab Equipments	533303.00	531000.00
Compus Net work	650400.00	184688.00
Placement career lab equipment	267673.00	-
Air-Conditioner	2271500.00	928903.00
	97400.00	356280.00
Office Equipments	76700.00	2
Library Equipment	496736.00	1173470.00
Computers & Accessories	653477.00	582883.00
Library Books	32096.00	774160.00
Fire extinguisher	441760.00	
Vessesl	78804.00	-
CCTV CAMERA & Acessaries	10001100	
<u>Vehicles</u> :	83539.00	62069.00
Two Wheeler	-	1132812.00
Vehicle - Car	Ki	
Town Loose NVIII (Dringing])	27362679.00	27485106.00
Term Loan - XVII (Principal) H.P.Loans - HDFC Bank Ltd.,		
	-	154418.04
Repayment of H.P. Loan - VIII (Principal)	-	194880.19
Repayment of H.P. Loan - X (Principal)	-	191617.99
Repayment of H.P. Loan - XI (Principal)		230875.13
Repayment of H.P. Loan - XII (Principal)	86644.14	235767.69
Repayment of H.P. Loan - XIII (Principal)	30044.14	983072.82
Repayment of H.P. Loan - XIV (Principal)	1124905.11	2917338.84
Repayment of H.P. Loan - XV (Principal)	3076987.62	1116202.85
Repayment of H.P. Loan - XVI (Principal)	2078953.24	3052947.10
Repayment of H.P. Loan - XVII (Principal)	2240505.10	2061354.82
Repayment of H.P. Loan - XVIII (Principal)	376616.03	2001554.82
Repayment of H.P. Loan - XIX (Principal)	801135.00	344661.16
Repayment of H.P. Loan - XX (Principal)	601155.00	541001.10

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	346674788.27	379785859.74
Cash at Banks	16010294.88	21733516.37
Cash in Hand	508430.00	113986.00
Closing Balances :		£
Funds Transfer to Trust - C.O. (NET)	27943000.00	43313463.00
Insurance Claimed to Students Refunded	73000.00	-
T.D.S. Deposited	2993442.00	3761663.00
Advance paid to ICT Academy	100000.00	.
T.D.S. Refundable (on Interest)	-	71087.30
Short-term Deposit made	-	5000000.00
Sundry Debitors : (smart card + Money plus card)	76500.00	
Payments to Sundry Creditors	3996930.70	3564835.70
Salalry payable last paid	863238.00	7
Advance for Expenses	4633328.00	78073.00
Advance paid to staffs	37000.00	72500.00
Repayment of H.P. Loan - XIV (Principal)	2272982.52	-
Repayment of H.P. Loan - XXIII (Principal)	5490005.42	5018703.07
Repayment of H.P. Loan - XXII (Principal)	2784578.90	2545419.80
Repayment of H.P. Loan - XXI (Principal)	121	732508.80

For **P.T. PONNAIAH & CO.,** Chartered Accountants,

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OF SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN

(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN : 002669 S



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SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

INCOME	<u>CURRENT</u> <u>YEAR</u>	<u>PREVIOUS</u> <u>YEAR</u> Rs. P.
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Breakages and Exam Text Materials Collection	564954.00	693953.00
Miscellanaous hoome	77299999400	157582L.212
COTAL	315805224.20	327856716.72
EXPENDITURE		
C.L. S. Allowerson	121024348.00	124737125.00
Salaries & Allowances	5076743.00	5279124.00
P.F. Contributions	3588757.00	1392970.00
Printing & Stationery Office Maintenance	988132.00	1609096.00
	91360.00	100321.00
Postage & Couriers	206643.00	130908.00
Travelling & Conveyance	4705104.00	5566776.00
Electricity Charges	1590152.00	2413468.00
Staff Welfare Expenses	852112.00	942816.00
Security charges	3816861.00	2601029.00
Advertisements	22697.00	28775.00
Telephones	1460731.00	1710964.00
Internet Charges	5475219.00	3239352.00
Cacement and Training Expenses	782890.00	189218.00
(Sponsership and membership charges	1091531.00	1197968.00
Garden Lawn, Campus Maintenance & Expenses	56841.00	361861.00
Books & Periodicals	1200397.00	541352.00
E Journal Charges	2502972.00	2631513.00
Repairs & Maintenance	2081633.00	3097074.00
Building Maintenance	15070625.00	14613388.00
Vehicle & Fuel Maintenance	12482849.00	12965717.00
Hostel Mess Charges	16366075.00	15295000.00
Transport Expenses / Charges	220895.00	338670.00
Generator Fuel & maintenance expenses	504025.00	391319.00
Lab Consumables	9520712.92	14408706.25
Interest Payments	38432.69	50273.37
Bank Charges	1230352.00	1043233.00
Professional / Consultancy Charges	1230332.00	1045255.00

TOTAL	315805224.20	327856716.72
Excess of Income over Expenditure	32137234.39	50451075.10
Depreciation	52157234.59	56451679.10
Miscellaneous Expenses	35901381.00	38728851.00
1	2	860.00
Sports Expenses	358838.00	283691.00
Inspection Fees & Expenses	227634.00	748250.00
ISO Certification Expenses	110389.00	489094.00
Examination Expenses	2060732.00	197417.00
University Affiliation Fees	2208650.00	2146400.00
Merit Awards	1530272.00	641060.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Rates & Taxes	1024908.00	1269996.00
Insurance	2917900.00	3505383.00
Membership fees paid	47700.00	二月 And the construction of the construction o
Audit Fees	100300.00	94400.00



For P.T. PONNAIAH & CO.,

Chartered Accountants,

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(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN: 002669 S UDIN: 20019873AAAAMG7451



TOT SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN Sittle and

SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)

BALANCE SHEET AS ON 31ST MARCH, 2020.

	<u>AS ON 31.03.2020</u> Rs. P.	<u>AS ON 31.03.2019</u> Rs. P.
LIABILITIES		
CAPITAL FUND :414847221.44Opening Balance414847221.44Add : Excess of Income over Expenditure52157234.59467004456.03467004456.03Less : Funds Transfer to Central Office (Net)27943000.00SECURED LOANS :Central Bank of India - Term Loan XVII	439061456.03 29094582.00	414847221.44 56162679.00
Central Bank of India - Term Loan X VII	27074502.00	00102077.00
H.P.Loans from HDFC Bank Ltd., P.Loan - XIV H.P.Loan - XVI H.P.Loan - XVII H.P.Loan - XVIII H.P.Loan - XIX H.P.Loan - XXI H.P.Loan - XXI H.P.Loan - XXII H.P.Loan - XXIII H.P.Loan - XXIII	- 2237823.75 411534.81 800146.10 4675048.50 9766028.23 6007017.48	86644.14 1124905.11 3076987.62 2078953.24 4478328.85 788150.84 1601281.10 7459627.40 15256033.65 8280000.00
CURRENT LIABILITIES & PROVISIONS : Hostel Caution Deposits Advance for Vehicle Contract Maintenance (Bus) Payable Insurance claimed to Students Payable Vance received from Trustees Sundry Creditors Staff salary Payable Outstanding Expenses T.D.S. Payable Advance from Sairam Polytechnic college TOTAL	138000.00 400000.00 122448.00 100000.00 3435673.70 - - 200407.00 18563.00 317275.00 496786003.60	138000.00 400000.00 185387.00 100000.00 3996930.70 863238.00 300707.00 110288.00

(.nterest Accrued on Fixed Deposit T.D.S. Refundable (On Interest)	883593.00	883593.00
Advances for Expenses/Materials	4544552.00 100000.00	1966777.00
Gas Cylinder Deposit Staff Advance	1800.00 185000.00	1800.00 255500.00
ADVANCES & DEPOSITS : Electricity Deposits	1229104.00	1229104.00
<u>INVESTMENTS</u> : Fixed Deposits & Endowment Deposits	1500000.00	1500000.00
<u>ASSETS</u> <u>FIXED ASSETS</u> : As per Schedule	<u>AS ON 31.03.2020</u> Rs. P. 470842828.17	<u>AS ON 31.03.2019</u> Rs. P. 492747185.17

For P.T. PONNAIAH & CO., Chartered Accountants,

NW

(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN : 002669 S UDIN : 20019873AAAAMG7451



OF SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN CHAIRMAN

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TION)FT	
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SCHEDULE OF FIXED ASSETS AS ON 31,03,2020, SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)

VI 11			0		8	1				į	1		1		1					1				7	6	5	4	6	1		-	SI. No.	
Mechanical Lab Equipments	worksnop Lab Equipments	Wede Lee 1 - E Fr	ah Entimonto	1) Computer & Accessories	(i) Computer Lab Equipments	n) Nexo Car	m) Honda Activa	 Mahendra TUV Model 	K) Hyundai Car	J) Aylo Car	o vere	n) posto Car	E) Duster Car	a) Pointer Lotty	f) Turkar Loren	iii) Manulu	ii) Baiai Discover	1) Hero Honda Splendor Plus	e) Two Wheeler -	d) Tempo	c) Buses	b) Tipper Lorry	a) Scorpio Car	Vehicles	Road, Site Development Work	Electrical Fittings	Furniture & Fittings	Buildings & Civil Works	New Sports Ground	Land		Particulars	
1,91,48,478.75	30,350.00	1,35,164.60	14,00,878,00	14:00 878 00	00 100 100 C	11,32,812.00	56,869.00	8,79,573.00	12,21,037.00	21,34,995.00	63,724.00	11,25,967.00	7,11,000.00	16,00,000.00	40,092.00	10,000,00	00.000	20 550 00	00 090 09	00 686 66 81	12.51.24.816.85	12.55.575 00	16,13,725.00		2,08,42,927.00	1,86,71,305.00	4,52,55,726.60	42,13,37,603.37	27,06,691.00	3,85,44,160.00	01.04.2019	As on	
3,89,695.00	•					£	÷	4																	17,37,009 00	5,30,842.00	2,76,440.00	41,53,230 00	1		Before Sep	Addi	
1,43,608.00	×		-	4,90,730.00	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	A line in the	, II	1	•	•	*			,	2			00.665,68	00 010 00						2.93.518 00	1,52,397.00	10,700.00	11,59,500.00			After Sep	Additions	GROSS BLOCK
1		•			14	•			Ľ.	•	x	ĸ		•	ł		,			,			• 1		•	,	e.	4	x		Deletions		
1.96.81.781.75	30,350,00	7,35,164.60	14,00,878.00	2,25,21,420.00	11.21012.00	00 618 Ct 11	56.869.00	8,79,573,00	12,21,037,00	21,34,995.00	63,724.00	11,25,967.00	7,11,000.00	16.00.000.00	40,092.00	52,115.00	39,550.00	1,45,608.00	18,99,982.00	12,51,24,816.85	0.5/5.551	10 67776 PAL	16 13 775 00	100 PC PC PC 100 414	2 22 TT 121 00	1,93,54,544.00	4,55,42.866.60	42,66,50,333,37	27,06,691.00	3,85,44,160.00	31.03.2020	As on	
150%	15%	15%	15%	15%	0//01	1.502	1 20%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%		T				1070				7 5%		2		Rate	
1 00 08 11 2 00 1	21,350.00	6,09,912.00	4,67,555.00	1,41,40,532.00	1,69,922.00	1 60 012 00	21 044 00	3 79 918 00	5,83,648.00	9,22,178.00	27,524,00	5,96,967.00	7,11,000.00	9,96,561.00	22,303.00	37,914.00	29,582,00	4,655.00	12,37,148.00	7,30,07,109,00	10,45,464.00	11,12,943.00	20 640 61 11	00,641,54,70	00.000.00	00 985 18 68	2.09.25.983.00	11.99.38.033.00		×	31.03.2019	Upto	
14 10 700 00	1,350.00	18,788.00	1,39,998.00	12,19,878.00	1,44,434.00	00.657°C	00.044,940	74 049 00	95.608.00	1,81,923.00	5,430.00	79,350.00		90,516,00	2,668.00	2,130.00	1,495.00	14,877.00	99,425.00	78,17,656.00	31,517,00	75,117.00		17,46,353.00	00.0/0.0/0	10 00 676 00	24 61 153 00	1 51 73 810 00		R	Vear	For the	DEPRECIATION
	22,700.00	6,28,700.00	6,07,553.00	1,53,60,410.00	3,14,356.00	27,183.00	4,34,866,00	1 21 21 20 00	6 79 256 00	11,04,101.00	32,954.00	6,76,317.00	7,11,000.00	10,87,077.00	24,971.00	40,044.00	31,077.00	19,532.00	13,36,573.00	8,08,24,765.00	10,76,981.00	11,88,060.00		70,09,522.00	95,81,262.00	00.001,10,000	1 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	13 51 11 043 00			31.03.2020	Upto	
	7 650 00	1,06,464.60	7,93,325.00	71,61,010.00	8,18,456.00	29,686.00	4,24,707.00	3,41,761,00	5 A1 101 00	10 30 894 00	30,770.00	4,49,650 00		5.12.923.00	15,121.00	12,071.00	8,473.00	1,26,076.00	5,63,409.00	4,43,00,051.85	1,78,594.00	4,25,665,00		1.58,63,932.00	99.73.282.00	2,21,33,730.60	29,13,38,490.37	10 15 16 100 17	77 76 401 00	3 85 44 160 00	31.03.2020	WDV as on	NET
ANY MARKS	0 000 00	1.25.2.52.60	9.33.323 00	78,84,152.00	9,62,890.00	34.925.00	4,99,655.00	6.37,389.00	100 1 01 - 11 - 11 - 11 - 11 - 11 - 11	00 00705	36 000 00	5 39 000 m		00 01 10 0	17 789 00	14 201 00	00.896.6	57,414,00	6,62.834.00	5,21,17,707,85	2.10.111.00	5,00,782.00		1,55,79,758,00	1,03,89,719.00	2,43,29,743.60	30,13,99,570.37	00.169,90,72	00.001,001,001	3 95 44 100 00	31 03 2010	WDV as on	NET BLOCK

SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020

1) BASIS OF ACCOUNTING :

The Unit follows the Mercantile system of accounting and recognises Income and Expenditure on accrual basis except Fees Receipts which are accounted on the basis of actual receipts. The Financial Statements are prepared under the historical cost convention and comply with applicable Accounting Standards issued by the Institute of Chartered Accountant of India and the relevant provisions of the Societies Registration Act, 1975.

2) FIXED ASSETS :

Fixed Assets are stated at cost of acquisition, including any attributable cost for bringing asset to its working condition for its intended use, less accumulated depreciation.

3) DEPRECIATION :

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates prescribed under the Income-tax Act, 1961.

4) EMPLOYEES' BENEFITS :

The Unit is contributing towards Provident Fund and ESI for the welfare of the Employees. There is no provision made for the Liability towards Gratuity.

5) TAXES ON INCOME :

As the Unit is a purely Educational and Charitable Trust and is having Exemption u/s.12AA of the Income Tax Act, 1961 there is no Income Tax Payable on the Income earned.

6) FIGURES FOR PREVIOUS YEAR :

Figures for the previous years have been regrouped or re-arranged wherever considered necessary to comply with the current year classification.

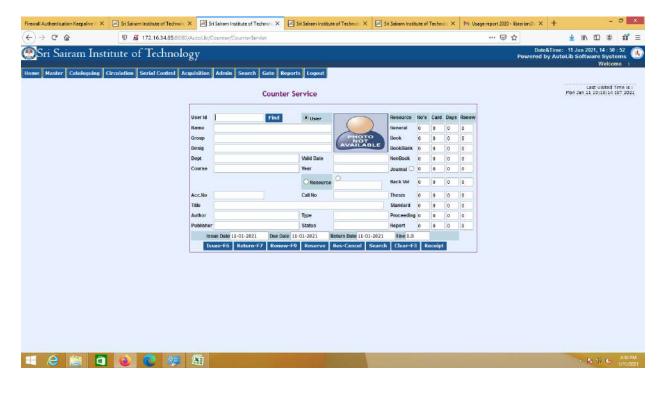
For P.T. PONNAIAH & CO.,

Chartered Accountants,



Place : Chennai Date : 12.12.2020

Autolib Software Screen Short



AutoLib Software Systems

Plot No.32(GF), 2nd Main Road, Sabari Nagar Extension Mugalivakkam, Chennai – 600 125 India 044-22522448

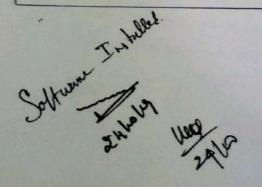
E-mail: autolib@yahoo.com

Net: http://autolib-india.net

INVOICE CUM DELIVERY CHALLAN Invoice No: 24 Date: 23.10.2019 то Supplier Ref: Date: 20.08.2019 The Principal AL/Q/SSRIT/2019 Sri Sai Ram Institute of Technology **Buyers** Order: Dated: 21.9.2019 6648/F.No.2/SIT, CH/2019 Sai Leo Nagar, West Tambaram Terms of Delivery Chennai - 600 125 F. SI.No **Description of Good** Amount (in Rs.) HSN/SAC Qty Rate AutoLib- Integrated Library Management Software 1 1,30,000 00 96121010 1,30,000 1 - Web Based Software - Advanced Edition Less Special Discount 50% - Rs.65.000 65,000 00 Total 65,000 00 SGST @ 9% 5,850 00 CGST @ 9% 5,850 00 Rs. Seventy Six Thousands Seven Hundred Only Grand Total 00 76,700 E. &.O.E GSTN : 33AHZPK2875R1Z7 For AutoLib Software Systems Warranty: 1 year: Technical Support : 1 year Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai.

Outstation payment shall be made by DD only. Online Payment: Current Ac.No: 1024341130 Account Name: AUTOLIB SOFTWARE SYSTEMS Bank: Central Bank of India Branch: Nandambakkam (TN) IFSC Code : CBIN0282740 MICR Code : 600016028

Goods once sold will not be taken back



Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS

Plot No.32 (GF) 2nd Main Boad. Sabari Nagar Extension, Mugalivakkam, Chennai - 600 125.

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1	BKS470402	TELSANG MART	INDUSTRIAL ENGINEE	RING AND PRO	DUCTION MAN	AGEMENT 3	2.327	S.CHAND	1	555.00 INR	555.00	PARTY OF THE PARTY	155.40	State of the state
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3	9789387593053	ANJANEYULU	AIR POLLUTION PREV	ENTION AND C				BSP BOOK	1	2495.00 INR	2495.00		698.60	522.00
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1	9789353434182	DAS		R THEORY	32251-32453		PEARSON	3	479.00 INR	479.00	- ACCOUNT OF	402.36	A CARLES CONTRACTOR
2	9789332570405	STALLINGS			CHITECTURE 10ED 3245	1-39456	PEARSON	3	779.00 INR	779.00		654.36	1034.64
3	9789332543539	KOTHARI	DIGITAL CIRCUITS DES				DEADSON	3	599.00 INR	599.00	28.00	503.16	1682.64
4	9788131720486	VERSTEEG	and the second	Sector Sector	NAL FLUID DYNAMICS THE F	3246	PEARSON	1	949.00 INR	949.00	28.00	265.72	1293.84 683.28
5	9788177588859	AGARWAL			EORY & DESIGN 3246		PEARSON	1	809.00 INR	809.00	28.00	226.52	582.48
6	9788131764015	BRITZ			c 32463-324		PEARSON	3	579.00 INR	579.00	28.00	486.36	1250.64
7	9788131713662	WAKERLY	DIGITAL DESIGN : PRIN				PEARSON	1	829.00 INR	829.00	28.00	232.12	596.88
8	9788131762189	LUDWIG		- 1000	- 32467	2	PEARSON	2	799.00 INR	799.00	28.00	447.44	1150.56
9	9788131732045	BHATNAGAR			GINNEERS AND PROFESSION	ALS (2)	PEARSON	2	299.00 INR	299.00	28.00	167.44	430.56
10	9789332575288	JAMES	ADVANCED MODERN E				PEARSON	2	949.00 INR	949.00	28.00	531.44	1366.56
11	9789352866540	DEITEL	JAVA 9 FOR PROGRAM		32468 - 3247	0	PEARSON	3	985.00 INR	985.00		827.40	2127.60
12	9789332587410	BHATTACHARYA		OELECTRONI	C DEVICES 2ED 32471	-20173	PEARSON	3	699.00 INR	699.00	28.00	587.16	1509.84
13	9789332555570	FURBER	ARM SYSTEM ON CHIP	ARCHITECTU	RE 32474-324	71	PEARSON	3	639.00 INR	639.00	28.00	536.76	1380.24
14	9789332549890	LEWIS	ELEMENTS OF THE TH	EORY OF CON	1P 20177	1/6	PEARSON	1	539.00 INR	539.00	28.00	150.92	388.08
15	9788131731864	RAPPAPORT			NCIPLES & PRACTICE 2ED 3	91.70-2010	PEARSON	3	829.00 INR	829.00	28.00	696.36	1790.64
16	9788177583335	LAY			NS 3ED 32481 - 32		PEARSON	3	769.00 INR	769.00	28.00	645.96	1661.04
17	9789332535763	MANO			484- 32486	405	PEARSON	3	629.00 INR	629.00	28.00	528.36	1358.64
18	9789332582712	HORSTMANN			10ED 32487-3	91.00	PEARSON	3	900.00 INR	900.00	28.00	756.00	1944.00
9	9788131720929	SKLAR & RAY			32490 - 3249		PEARSON	3	1029.00 INR	1029.00	28.00	864.36	2222.64
20	9789332549647	FRIEDBERG IN	LINEAR ALGEBRA	12202	2910- 5041	2	PEARSON	3	479.00 INR	479.00	28.00	402.36	1034.64
21	9788131706886	MURTHY			CHITECTURES & PROTOCOLS	32491-32	400	3	920.00 INR	920.00	28.00	772.80	1987.20
22	9789352865277	HAMDY TAHA			DUCTION-10TH ED 324		PEARSON	3	879.00 INR	879.00		738.36	1898.64
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23	9788131732663	SENIOR	OPTICAL FIBER COMM	UNICATION	PRINCIPLES 32502 -3	32504	PEARSON	3	899.00 INR	899.00	28.00	755.16	1941.8
24	9788131718698	SCHMELZER			32505-32507		PEARSON	3	1040.00 INR	1040.00	28.00	873.60	2246.4
25	9789332556911	CROMWELL	BIOMEDICAL INSTRUM	ENTATIONS	AND MEASUREMENTS 325	08-3200	PEARSON	3	599.00 INR	599.00	28.00	503.16	1293.8
26	9788177585513	PEATMAN	DESIGN WITH PIC MICH	ROCONTROL	LER 32511 - 3251	3	PEARSON	3	729.00 INR	729.00	28.00	612.36	1574.6
27	9788131704127	SMITH	INTERNET CRYPTOGR	APHY 3	2517 - 32519		PEARSON	3	739.00 INR	739.00	28.00	620.76	1596.2
28	9789332585225	STALLINGS	CRYPTOGRAPHY & NE	TWORK SEC	URITY 32520-3:	2522	PEARSON	3	749.00 INR	749.00	28.00	629.16	1617.8
29	9788131718360	CRAIG	INTRODUCTION TO RO	BOTICS : ME	CHANICS & CONTROL SED 3	2523-325	2 PEARSON	3	829.00 INR	829.00	28.00	696.36	1790.6
30	9789332548206	SHAH	SUPPLY CHAIN MANAG		2)		PEARSON	3	739.00 INR	739.00	28.00	620.76	1596.2
31	9789386873248	ARNOLD	INTR TO MATERIALS M	ANAGEMEN	T, 8/ED 32514 - 32	516	PEARSON	3	659.00 INR	659.00	28.00	553.56	1423.4
32	9788131710265	MAZIDI			EMBEDDED SYSTEMS 2ED 3) PEARSON	3	789.00 INR	789.00	28.00	662.76	1704.2
33	9789332518827	SEBESTA			WEB 32532 - 325		PEARSON	7 3	919.00 INR	919.00	28.00	771.96	1985.0
34	9789332542204	KEVIN LANE K			:4/ED BUILDING, MEASURING		PEARSON	3	849.00 INR	849.00	28.00	713.16	1833.8
35	9789353433956	TRISHNA	GATE GENERAL APTIT	UDE AND EN	IGG MATHEMATICS 2020 3	2539	PEARSON	1	549.00 INR	549.00	28.00	153.72	395.2
36	9789353433949	TRISHNA		In the second state of the	1 2020 39 53 A		PEARSON	1	799.00 INR	799.00	28.00	223.72	575.2
37	9789353433918	TRISHNA	GATE MECHANICAL EN				PEARSON	1	850.00 INR	850.00	28.00	238.00	612.0
38	9789353433901	TRISHNA	GATE ELCTRONICS AN	D COMMUN		3254)	PEARSON	1	850.00 INR	850.00	28.00	238.00	612.0
39	9789353433925	TRISĤNA	GATE ELECTRICAL EN	and the second second			PEARSON	1	899.00 INR	899.00	28.00	251.72	647.2
40	9789353433055	RALPH GRIMAL	DISCRETE AND COMBI	NATORIAL	MATHEMATICS 32543-	32546	PEARSON	9	899.00 INR	899.00	28.00	2265.48	5825.5
41	9788177583588	WEISS			ANALYSIS IN C 2ED 3254		PEARSON	3	779.00 INR	779.00	28.00	654.36	1682.6
42	9788177588262	AHO	DATA STRUCTURES &	Conference of the sector of the sector			PEARSON	2	849.00 INR	849.00	28.00	475.44	1222.5
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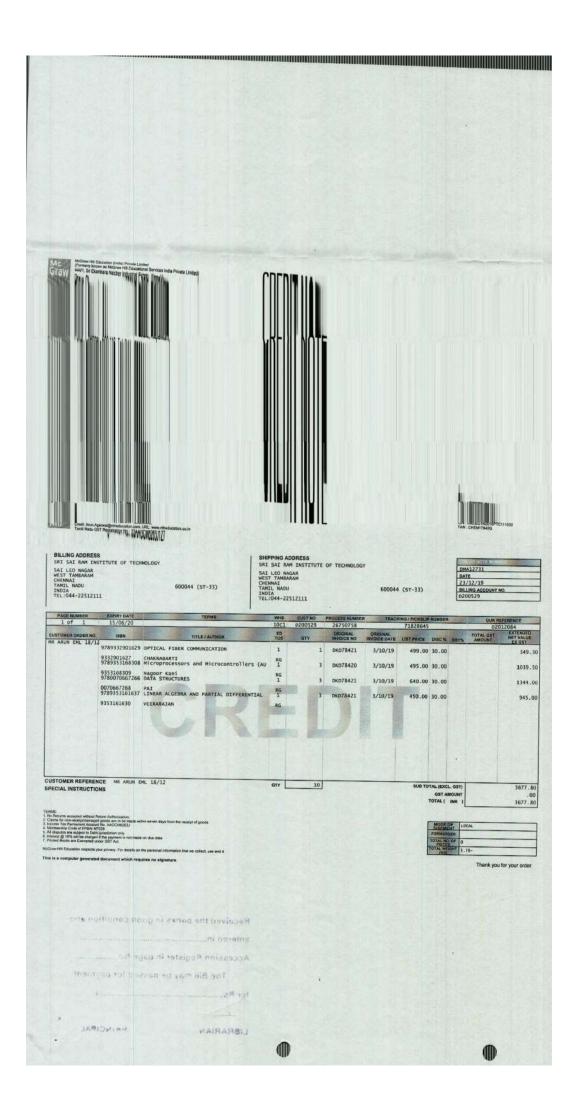
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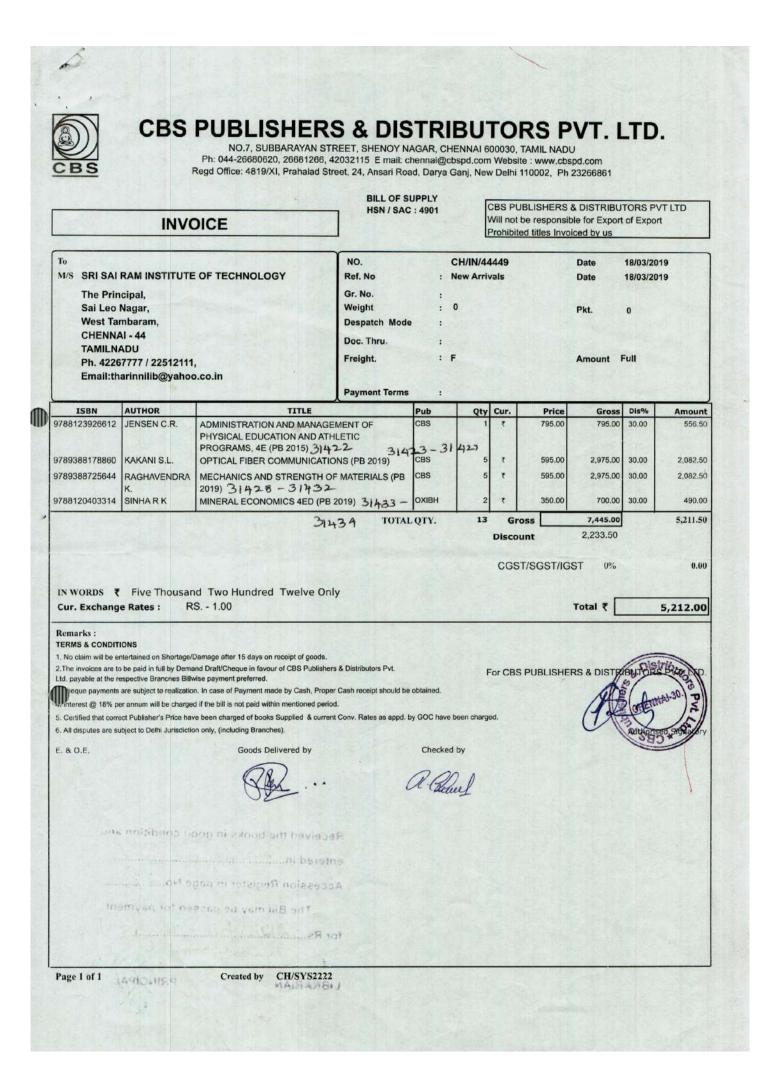


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8 9788131533192 HARI BHAT ANALOG COMMUNICATIONS 3 9 9788131519035 SHEUSI ANDROID APPLICATION DEVELOP	MENT FOR JAVA PROGRAMME	RS 32034-3	CENGAGE	2 .	599.00 INR	599.00	28.00	335.44	862.5
0 9788131531976 BRONSON ANSI C PROGRAMMING 3203	36 - 32037	3 2038-3	CENGAGE	2 -	425.00 INR	425.00	28.00	238.00	612.0
1 9788131534014 LYLA B DAS ARCHITECTURE, PROGRAMMING		R PROCESSORS	CENGAGE	3	350.00 INR	350.00	28.00	294.00	756.0
2 9788131510995 KAUSHIK ARTIFICIAL INTELLIGENCE 32		Return E	CENGAGE	2 /	625.00 INR	625.00	28.00	350,00	900.00
3 9789386668486 NANDINI PRAS AUTOMATA THEORY AND COMPU		1043	CENGAGE	2~	350.00 INR	350.00	28.00	196.00	504.0
4 9789387994621 PRASAD BASIC ELECTRICAL ENGINEERING			CENGAGE	5 -	450.00 INR	450.00	28.00	630.00	1620.00
5 9789387994261 UPADHYAY BIG DATA MANAGEMENT AND ANA	ALYTICS 3 POUL - 3	2045	CENGAGE	2/	399.00 INR	399.00	28.00	223.44	574.5
6 9788131519530 CHATTERJEE SOMEDICAL INSTRUMENTATION			CENGAGE	15	575.00 INR	575.00	28.00	805.00	2070.00
7 9789353500085 OLSEN / BUILDING INTERACTIVE SYSTEMS		u	CENGAGE	3 -	675.00 INR	675.00	28.00	567.00	1458.00
8 9789353500214 JAGOTA BUSINESS LAWS 38054 -	stand in the second standard and the second standard standard standard standard standard standard standard stand		CENGAGE	3/	350.00 INR	350.00	28.00	294.00	756.00
9 9788131533239 ARADHYA C PROGRAMMING AND DATA STR	UCTURES 3 DOCT - 2	9201	CENGAGE	. 3 -	475.00 INR	475.00	28.00	399.00	1026.00
9789386668646 PRASANTA RAT CHEMISTRY AICTE 2ED 3206	0-32064	0-51	CENGAGE	5	299.00 INR	299.00	28.00	418.60	1076.40
	- 32069		CENGAGE	5 .	550.00 INR	550.00	28.00	770.00	1980.00
22 9788131519004 MATTSON CNC PROGRAMMING PRINCIPLES	AND APPLICATIONS 3 2070	- 30071	CENGAGE	2 -	625.00 INR	625.00	28.00	350.00	900.00
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TBH1920 PRAKASH - TBHWALP 30.09.2019 11:22:08 AM IC : ASD 50.3 EUR 82.6 INR 1 SGD 53.6 UKP 90.2 USD 74.7 RMS & CONDITIONS Imms are not accepted without written authorization version of foreign currencies according to GOC rate prevailing at the time of supply lishers current prices will be charged ms for non-receipt/damaged goods to be made within 7 working days ment should reach us within the credit period else 18% (p.a) interest will be charged C.POD		195 47 O For TBH	PUBLISHERS &	DISTRIBUTO	DRS	Contin	ued to F	age	2

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.No	ISBN13	AUTHOR	a state of the state		TITLE	REN ANDE	PUB	QTY	MRP-CU	R-SPR	DIS%	DAMT	NETT VALUE
23	9788131533079	GHOSH DASTID	COMPUTATIONAL FLUI	D DYNAMICS	& HEAT 32072- 2	22072	CENGAGE	2/	350.00 INR	350.00	28.00	196.00	504.00
24	9789387511149	MURALI	COMPUTER COMMUNIC	CATION NETW		States and the second second	CENGAGE	2 -	299.00 INR	299.00	28.00	167.44	430.56
25	9788131516157	JUNEJA	COMPUTER FUNDAME	NTALS AND C	PROGRAMMING 32076 -		CENGAGE	2/	450.00 INR	450.00	28.00	252.00	648.00
26	9789387511491	RAIKAR	COMPUTER GRAPHICS		/ -/		CENGAGE	3 🗸	450.00 INR	450.00	28.00	378.00	972.00
27	9788131524756	CLEMENT	COMPUTER ORGANIZA	TION & ARCH		.320 85	CENGAGE	3 -	799.00 INR	799.00	28.00	671,16	1725.84
28	9788131503638	FOROUZAN	COMPUTER SCIENCE :	A STRUCTUR	ED PROGRAMMING APPROA		CENGAGE CENGAGE	2 🗸	25.00 INR	725.00	28.00	406.00	1044.00
29	9788131525920	MONK	CONCEPTS IN ENTERP	RISE RESOU	RCE PLANNING 320	54	CENGAGE	1 1	425.00 INR	425.00	28.00	119.00	306.00
30	9788131533581	CHANNA VENKA	CONTROL SYSTEMS	and the second sec	7-32088		CENGAGE	2 /	525.00 INR	525.00	28.00	294.00	756.00
31	9789386858948	BERNARD MENE	CRYPTOGRAPHY, NET			191	CENGAGE	3 /	499.00 INR	499.00	28.00	419.16	1077.84
32	9789387511675	NADINE	CYBER SECURITY AND	CYBER LAW			CENGAGE	3/	525.00 INR	525.00	28.00	441.00	1134.00
33	9788131525869	SUDHEEP ELAY	DATA MINING AND WAS	REHOUSING	32095 - 320	97	CENGAGE	3 🗸	775.00 INR	399:00	28.00	335.16	861.84
34	9788131509517	ALI	DATA MINING METHOD			and the second sec	CENGAGE	3/	575.00 INR	575.00	28.00	483.00	1242.00
35	9788131519554	DU HONGBO	DATA MINING TECHNIC	UES AND AP		30103	CENGAGE	3/	475.00 INR	475.00	28.00	399.00	1026.00
36	9788131521267	DROZDEK	DATA STRUCTURES AN	D ALGORITH		uro (D)32	DCENGAGE	2~	625.00 INR	625.00	28.00	350.00	900.00
37	3788131525937	ROB CORONEL	DATABASE PRINCIPLE	S FUNDAMEN		5-32106	CENGAGE	2 -	725.00 INR	725.00	28.00	406.00	1044.00
38	9789387511583	NISHANTH NAZ	DIGITAL COMMUNICAT	ION 3	2107-32110	SAIDU	CENGAGE	5 -	350.00 INR	350.00	28.00	490.00	1260.00
39	9788131533598	HARI BHAT	DIGITAL COMMUNICAT		111-32115		CENGAGE	5	475.00 INR	475.00	28.00	665.00	1710.00
40	9789386858375	GHOSHAL	DIGITAL ELECTRONICS		24 - 32126	10 Sec.	CENGAGE	3 /	450.00 INR	450.00	28.00	378.00	972.00
41	9788131520710	BIGNELL	DIGITAL ELECTRONICS	/			CENGAGE	3/	699.00 INR	699.00	28.00	587.16	1509.84
42	9788131500583	YARBROUGH	DIGITAL LOGIC APPLIC		DESIGN 32130-	32/31	CENGAGE	2 /	599.00 INR	599.00	28.00	335,44	862.56
43	9789386858238	GANESH RAO/V	DIGITAL SIGNAL PROC	ESSING	32119- 32123		CENGAGE	5 -	525.00 INR	525.00	28.00	735.00	1890.00
44	9789386668110	PROAKIS	DIGITAL SIGNAL PROC			32129	CENGAGE	3/	599.00 INR	599.00	28.00	503.16	1293.84
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.No	ISBN13	AUTHOR		Service 1	TITLE		PUB	QTY	MRP-CU	R-SPR	DIS%	DAMT N	ETT VALU
45	9788131533024	SUSANNA	DISCRETE MATHEMATIC	S WITH APPL	ICATION 32132-	821.32	CENGAGE	2	875.00 INR	875.00	28.00	490.00	1260.00
46	9788131518663	MALIK SEN	DISCRETE MATHEMATIC	S : THEORY	AND APPLICATION 32	124- 221.35	CENGAGE	2 -	750.00 INR	750.00	28.00	420.00	1080.00
47	9788131511800	KISHORE & RA	ELECTRICAL CIRCUIT A	1.0.00000000	021	04 Julie	CENGAGE	2 .	550.00 INR	550.00	28.00	308.00	792.0
48	9788131522851	RASHID	ELECTRONIC DEVICES		32136-3213	¥	CENGAGE	2	625.00 INR	625.00	28.00	350,00	900.0
49	9788131512241	HUANG	EMBEDDED SYSTEM DE				CENGAGE	5	599.00 INR	599.00	28.00	838.60	2156.4
50	9789386650351	MOAVENI SAEE	ENERGY ENVIRONMEN	the second second second second			CENGAGE	2/	550.00 INR	550.00	28.00	308.00	792.0
51	9788131532614	RATH	ENGINEERING CHEMIST		153-32154	- 32/52	CENGAGE	2	375.00 INR	375.00	28.00	210.00	540.0
52	9788131524954	RADHA REKHA	ENGINEERING CHEMIS		32155-3215	Q	CENGAGE	5	525.00 INR	525.00	28.00	735.00	1890.0
		RADHA	ENGINEERING CHEMIS	/	32160		CENGAGE	1	525.00 INR	525.00	28.00	147.00	378.0
53	9788131524961	HAIK SHAHIN	ENGINEERING DESIGN		32161-3216	2	CENGAGE	2	550.00 INR	550.00	28.00	308.00	792.0
54	9788131529041 9788131513996	SHEN	ENGINEERING ELECTR	11 Contraction 1		2164	CENGAGE	2	499.00 INR	499.00	28.00	279.44	718.5
55 56	9788131517291	HARRIS		Charles where a sub-	ND CAS 38165-1		CENGAGE	5	475.00 INR	475.00	28.00	665.00	1710.0
57	9789386668189	SHIVAKUMAR/R	ENGINEERING MATHEN	and the second s	32170-321		CENGAGE	5 -	325.00 INR	325.00	28.00	455,00	1170.0
			ENGINEERING MECHAN	and the second	32/75 - 321		CENGAGE	3	550.00 INR	550.00	28.00	462.00	1188.0
58	9788131518298		ENGINEERING MECHAN	And a state of the		1-32179	CENGAGE	2	499.00 INR	499.00	28.00	279,44	718.5
59	9788131514092		ENGINEERING MECHAN			180-32/81	CENGAGE	2 .	825.00 INR	825.00	28.00	462.00	1188.0
60	9788131515419	and the second se	ENGINEERING MECHAN	ANI CONTRACTOR OF ANI			CENGAGE	2	499.00 INR	499.00	28.00	279.44	718.5
61	9788131514108				- out		CENGAGE	2	675.00 INR	675.00	28.00	378.00	972.0
62	9788131519677		ENGINEERING PHYSICS			185	CENGAGE	5	480.00 INR	480.00	28.00	672.00	1728.0
63	9788131528228		ENGINEERING PRACTIC	and the second se		2/88	CENGAGE	3	499.00 INR	499.00	28.00	419.16	1077.8
64	9788131515969		ENGINEERING THERMO				CENGAGE	2	550.00 INR	550.00		308.00	792.0
65	9789386858245		ENGLISH AND COMMUN				CENGAGE	3	225.00 INR	225.00		189.00	486.0
66	9789353500252	GARG	ENGLISH COMMUNICA	TION THEORY	AND PRACTICE 32/9	1-32/93		195					400.0
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I.No	ISBN13	AUTHOR			HSN CODE: 4	901	PUB	QTY	MRP-CUR	-SPR D	IS% DA	MT NETT VALU
67	9789387511569	RAJESH GOPIN	ENVIRONMENTAL SCIE	NCE AND EN		22/90	CENGAGE	5		1		0.00 900.00
68	9789387511019	RANJAN	ENVIRONMENTAL STUD	the state of a state billion of the state of the	32199-32207	54110	CENGAGE		325.00 INR	325.00 2		5.00 1170.00
69	9788131517758	HARRISON WHI	EXAM ESSENTIALS PRA			the second se	CENGAGE	2	325.00 INR	325.00 2		2.00 468.00
70	9788131517765	GOUGH HITCHI	EXAM ESSENTIALS PRA	20 Martin Contractor	100-00 - 1 S		CENGAGE	2	325.00 INR	325.00 2		2.00 468.00
71	9788131517307	LOGAN	FIRST COURSE IN HE F			JAQUT	CENGAGE	1	~	750.00 2		0.00 540.0
72	9788131527825	KANNAMMAL	FUNDAMENTALS OF CL		Jaaro	0210	CENGAGE	2 '	450.00 INR	450.00 2		2.00 648.0
73	9788131515457	RAJENDRA PRA	FUNDAMENTALS OF EL		- Jazor -	32212	CENGAGE	2 /	499.00 INR	499.00 2		9.44 718.5
4	9788131527955	ALTAMUSH SID			2213-32214	sdare	CENGAGE	21	575.00 INR	575.00 2		2.00 828.0
5	9788131532188	WERNER	HUMAN RESOURCE DE				CENGAGE	1	750.00 INR	750.00 2		0.00 540.0
6	9788131519486	RAJU	INDUSTRIAL ENGINEER			29.918	CENGAGE	13		799.00 2		1.16 1725.8
7	9789386668578	NITHYANANDA	INTELLECTUAL PROPE		-32219-32		CENGAGE	21	1.	499.00 2		9.44 718.5
8	9788131528976	BOUCHOUX	INTELLECTUAL PROPE	and the second second		220	CENGAGE	1	1	650.00 2		2.00 468.0
9	9789386858955	SRINIVASA /			222 - 32224	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	CENGAGE	V3		425.00 2		7.00 918.0
30	9788131533048	BEAVER	INTRODUCTION TO PRO	BABILITY AN	ID STATISTICS 322	5-20206	CENGAGE	2	1	825.00 2		2.00 1188.00
1	9783131516706	AGARWAL	INTRODUCTION TO WIR			Jadau	CENGAGE	7 5		575.00 2	14	5.00 2070.0
2	9788131522837	RASHID	LINEAR INTEGRATED C	1	32232-3	9936	CENGAGE	5	1	499.00 2		8.60 1796.4
3	9789387511514	RAJU HAJARE	LINEAR INTEGRATED C	IRCUITS : CO		- 32231	CENGAGE	5		350.00 2		0.00 1260.00
4	9788131518618	DATTA	MATHEMATICAL METHO		11.	Unnot	CENGAGE	1		775.00 2		4.00 1116.00
5	9789387994874	ITL	MATHEMATICS 1 CALCU		1.	30.241	CENGAGE	15		450.00 20		0.00 1620.00
86	9789387994881	ITL	MATHEMATICS CSE 1 C		INEAR 322/12	- 32246	CENGAGE	5 1		375.00 2		5.00 1350.00
7		ITL	MATHEMATICS 2 CALCU		RY DIFF 3 3 9 4	- 3225	CENGAGE	5				1076.40
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SI.No	ISBN13	AUTHOR			TITLE		PUB	QTY	MRP-CU	JR-SPR	DIS%	DAMT	NETT VALU
89	9788131518281	SHETTY KOLK	MECHATRONICS SYSTE	EM DESIGN 2	ED 32257-3.	2258	CENGAGE	12	525.00 INR	525.00	28.00	294.00	756.00
90	9788131525883	BHATTACHARYA	MICROELECTROMECHA	ANICAL SYST	EMS (HB), 1/E 322.	59	CENGAGE	-1	750.00 INR	750.00	28.00	210.00	540.00
91	9788131517215	RAGHUVANSHI	MICROWAVE ENGINEER	RING 🗸	32260-32264		CENGAGE	5 🗸	650.00 INR	650.00	28.00	910.00	2340.00
92	9788131518854	PROAKIS	MODERN COMMUNICAT				CENGAGE	2 /	625.00 INR	625.00	28.00	350 00	900.00
93	9788131511695	SINGH	MODERN CONTROL EN	GINEERING	32267		CENGAGE	1 -	499.00 INR	499.00	28.00	139.72	359.28
94	9788131533215	CHANNA VENKA	NETWORK ANALYSIS	32	268-32269		CENGAGE	2	699.00 INR	699.00	28.00	391.44	1006.56
95	9788131515839	SIVANAGARAJU	NETWORK ANALYSIS	1	70- 32271	Service Manual State	CENGAGE	2 -	425.00 INR	425.00	28.00	238,00	612.00
96	9789387994218	SUMAN	OBJECT ORIENTED AN		DESIGN 32272-3	2273	CENGAGE	24	399.00 INR	399.00	28.00	223.44	574.56
97	9789353500498	SREENIVASA R	OPERATIONS RESEARC		2274-32275		CENGAGE	12	425.00 INR	425.00	28.00	238.00	612.00
98	9789387511521	REDDY	OPRATIONS RESEARCH		FOR COMPUTER SCIENCE	32276-3	22 FENGAGE	3	350.00 INR	350.00	28.00	294.00	756.00
99	9788131530788	VARMAH	POWER ELECTRONICS			•	CENGAGE	3 /	599.00 INR	599.00	28.00	503.16	1293.84
00	9789353502089	GLOVER OVERB	POWER SYSTEM ANAL	YSIS AND DE	SIGN WIT 32282	-32284	CENGAGE	3/	699.00 INR	699.00	28.00	587.16	1509.84
01	9788131534069	NANDINI PRAS	PRINCIPLES OF COMPI	LER DESIGN	32285-322		CENGAGE	5/	375.00 INR	375.00	28.00	525.00	1350.00
02	9788131508688	WILLIAMS	PROBABILITY , STATIST	TICS AND RAI	NDOM PROCESSES FOR ENG	12.201-	CENGAGE	M3	475.00 INR	399.00	28.00	335.16	861.84
03	9789386858177	SEKHAR KUMAR	PROGRAMMING WITH R	1/32	293-32294		CENGAGE	-2	325.00 INR	325.00	28.00	182.00	468.00
04	9788131515846	NARAYANA IYE	SIGNALS AND SYSTEMS		295-32257		CENGAGE	_ 3	399.00 INR	399.00	28.00	335.16	861.84
05	9788131526194	TRIPATHY	SOFT COMPUTING ADV	ANCES AND	APPLICATIONS 3229	P7 2 2 2 9	CENGAGE	2 -	475.00 INR	475.00	28.00	266.00	684.00
06	9789386858252	MEENAKSHI RA	SOFT SKILLS : KEY TO				CENGAGE	3	350.00 INR	350.00	28.00	294.00	756.00
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12 97881315005	-	DIGITAL LOGIC APPLIC		Saise	~ 30(3)	CENGAGE		NFE	525.00		735.00	1890.00
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AutoLib Software Systems

Plot No.32(GF), 2nd Main Road, Sabari Nagar Extension Mugalivakkam, Chennai – 600 125 India 044-22522448

E-mail: autolib@yahoo.com

Net: http://autolib-india.net

INVOICE CUM DELIVERY CHALLAN Invoice No: 24 Date: 23.10.2019 то Supplier Ref: Date: 20.08.2019 The Principal AL/Q/SSRIT/2019 Sri Sai Ram Institute of Technology **Buyers** Order: Dated: 21.9.2019 6648/F.No.2/SIT, CH/2019 Sai Leo Nagar, West Tambaram Terms of Delivery Chennai - 600 125 F . SI.No **Description of Good** Amount (in Rs.) HSN/SAC Qty Rate AutoLib- Integrated Library Management Software 1 1,30,000 00 96121010 1,30,000 1 - Web Based Software - Advanced Edition Less Special Discount 50% - Rs.65.000 65,000 00 Total 65,000 00 SGST @ 9% 5,850 00 CGST @ 9% 5,850 00 Rs. Seventy Six Thousands Seven Hundred Only Grand Total 00 76,700 E. &.O.E GSTN : 33AHZPK2875R1Z7 For AutoLib Software Systems Warranty: 1 year: Technical Support : 1 year Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai.

Outstation payment shall be made by DD only. Online Payment: Current Ac.No: 1024341130 Account Name: AUTOLIB SOFTWARE SYSTEMS Bank: Central Bank of India Branch: Nandambakkam (TN) IFSC Code : CBIN0282740 MICR Code : 600016028

Goods once sold will not be taken back

Soltware Tribulat

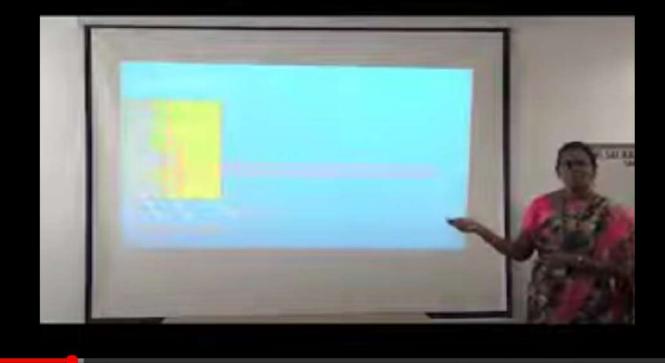
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AUTOLIB SOFTWARE SYSTEMS

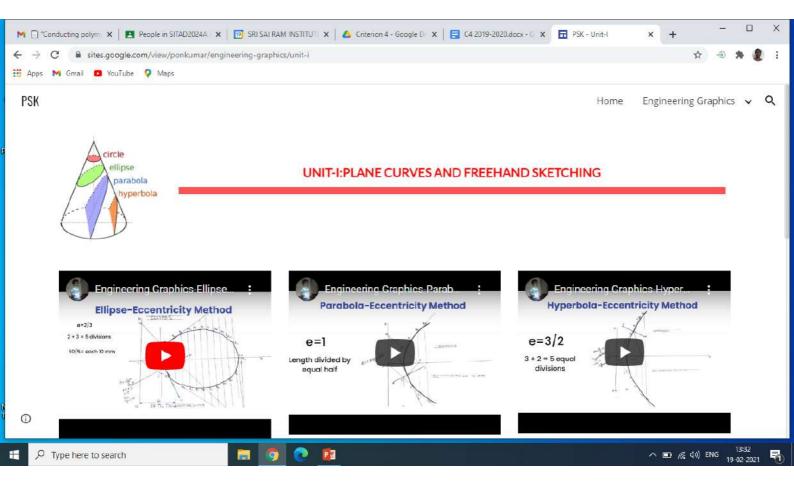
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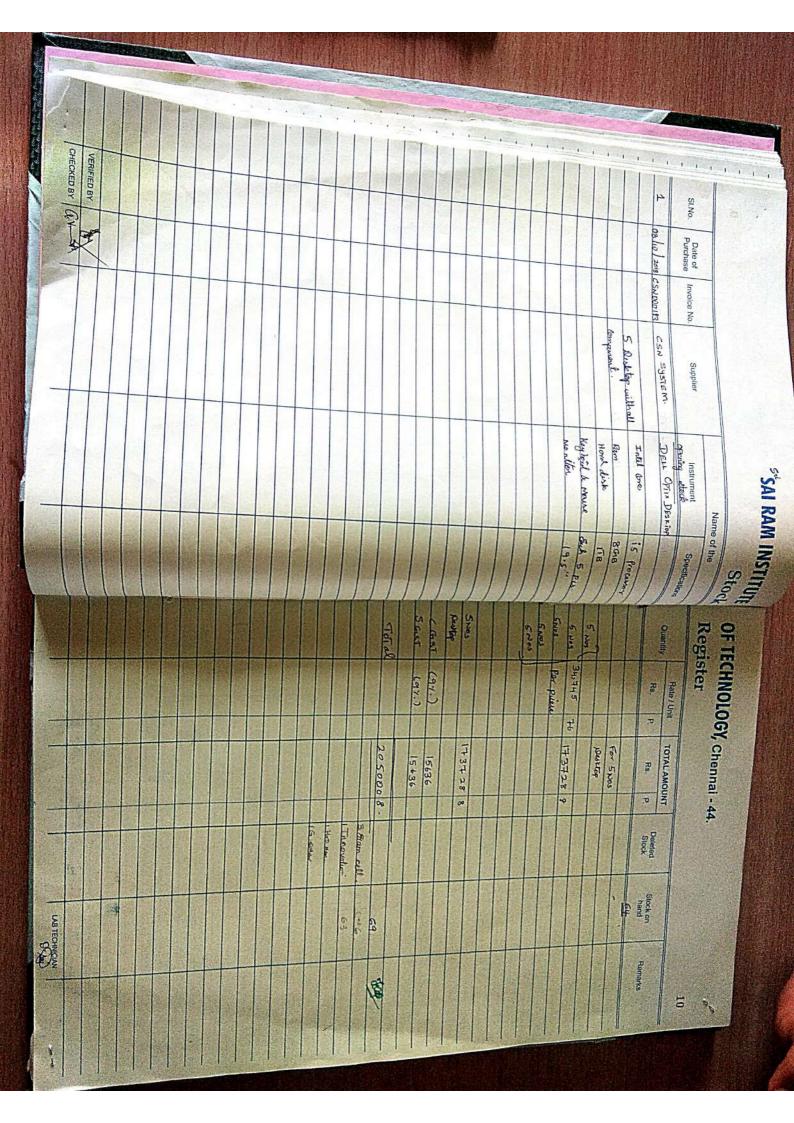


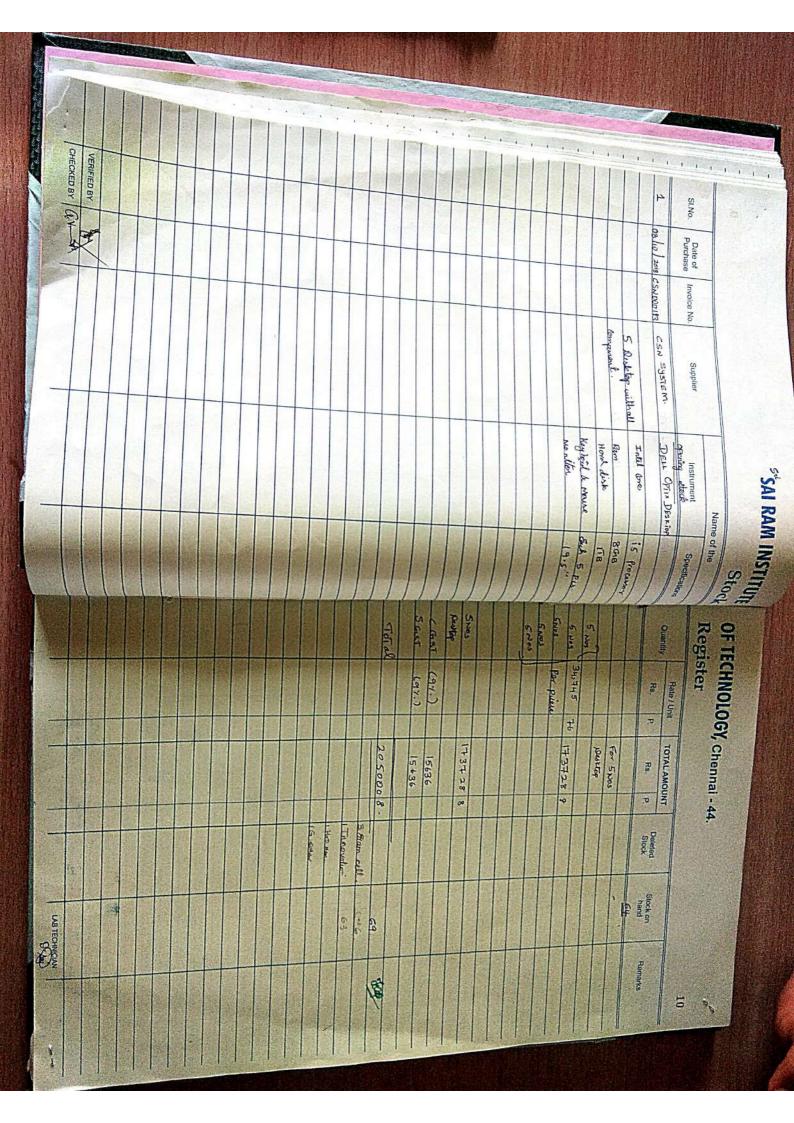
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OF TECHNOLOGY, Chennai - 44 Register

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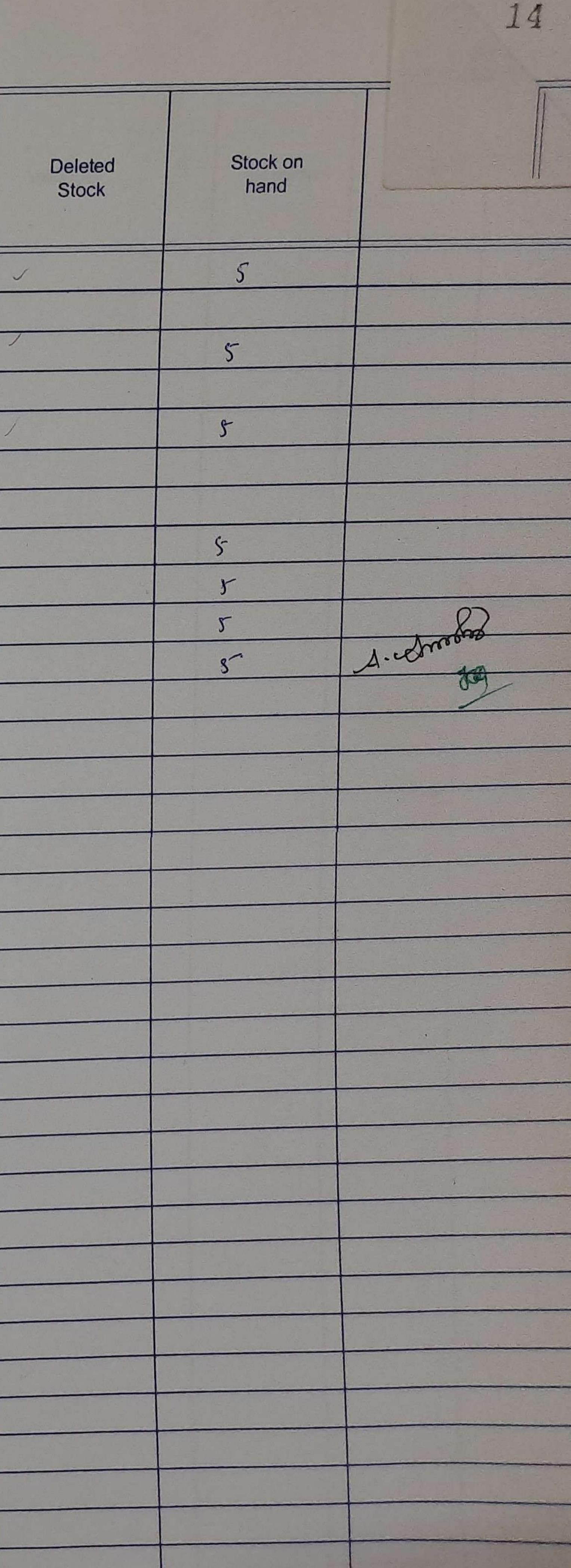
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StockOF TECHNOLOGY, Chennai - 44StockRegister



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Stock Register Chennai - 44

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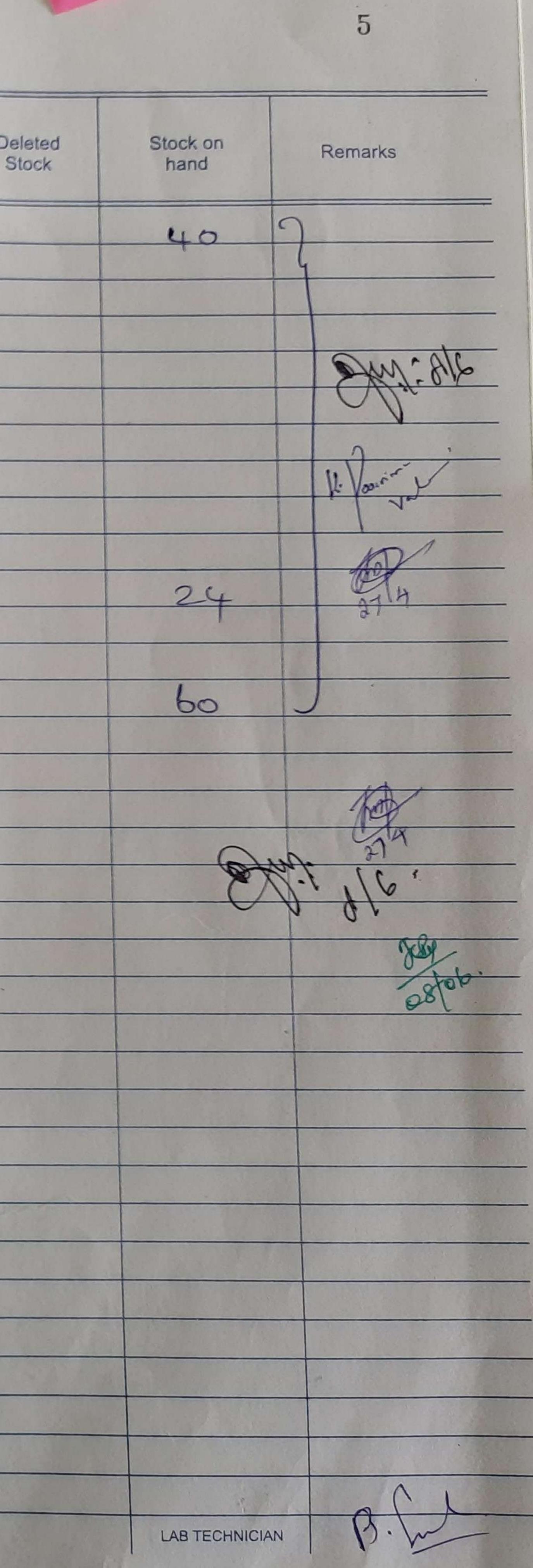
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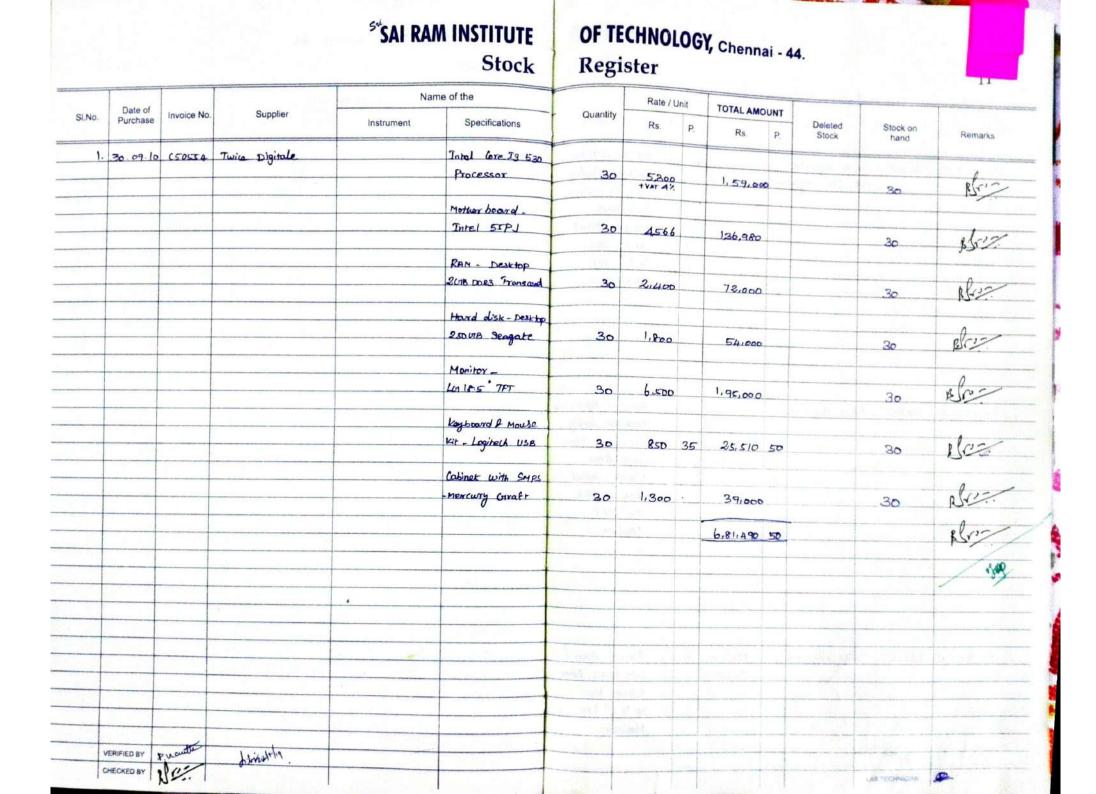
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Stock OF TECHNOLOGY, Chennai - 44.

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Customer Details:			174	Service Details:		
SAPTHAGIRI EDUCA Mr J. SAI PRAKASH				Account No	: 2093	76189
Sri Sai Ram Institute						
Sai Bhavan 31, Madle						
Chennai - 600017 CH TAMIL NADU - 60001				Bill Details:	4500	100100
				Bill/Invoice No. Bill Date	: 45834 · 03-Se	482169 20
				Bill Period	•	ug-20 to 31-Aug-20
E-bill email ID		esairamgroup.in		Due Date		mmediate
Customer GST No		sanangroup.in		Security Deposit Credit Limit	: 0 : 1283;	300
Bill Sequence No.	. 39					
Dill Sequence No.						
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,85,000.00	Rs36,250.00	Rs. 0.00	Rs. 0.00	Rs. 2,21,250.00	Rs. 2,21,250.00	Pay Immediate
		_	^ Bill is rounded of	f to nearest rupee.	# lt l	ncludes Late Payment Fee
Pay	your previous bill immediat	ely to avoid disconnection. Pay	your current charges by Pay I	nmediate to avoid late payment c	harges	
whe Introduce your friend Enj C C Zero for 3 month TTBS Manu	to experience Tata Tele Bu oy Great Rewards if they of Choose Your Rental s on select aged Services.	Reward Rs. 5,000 discount on first bill of any new TTBS Service.		AAACT2438A	-Ter	ns & Conditions Apply HSN :9984
How to Pay you	ur Bill	Login to your iN	Pay Online with iMa lanage Self care accou	anage Self Care nt https://www.tatatelese	rvices.com/iManage	iManage
Your Nearest Bill Payn	nent Locations for Ch	eque Collections:				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Payment Slip			
Please attach this slip with yo Cheque/DD should be pa		vices Ltd Account No 2093	76189"			
Account No: 2093	76189 Inv	roice No: 4583482169	Bill Date: 03-Sep-20	Due Date: Pay Immediate		Rs. 2,21,250.00
Cheque/DD No:	i	Dated	: 	ank		
Mode of Payment:	[_] Cash	Cheque/DD	] E-Payment	Signature		
		т	TATA TELESERVICES LTD			نـــــ

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

State Office Address: 283 , 284 Prince Info City 2, 13th floor Garloth Salar Olivic Karloanshan, State Office Address: 283 , 284 Prince Info City 2, 13th floor Garloth Salar Olivic Karloanshan, State Office Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Authorized Signatory

### Important Information

- Original for recipient, Duplicate for supplier.

### **Dynamic Credit Limit**

### Contact us

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit and usage exceeds the stated limit. the credit limit.

24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the rightpeople

### iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills Monitor live usage Manage your inventory of services

And a lot more... Login to iManage https://www.tatateleservices.com/iManage

-36,250.00

Bill Date Bill Period Due Date 03-Sep-20 01-Aug-20 to 31-Aug-20 Pay Immediate

Summary of Current Charges	Rs.
1) Monthly Rentals	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	0.00
9) Goods and Services Tax	0.00
10) Kerala Flood Cess tax	0.00
Total Current Charges	0.00

# Bifurcation of the Goods and Services Tax(Rs.)

Tax Liability_EBS Reversal

06-Aug-20

Installation/ Place of Supply:		
SAPTHAGIRI EDUCATIONAL TRUST		
Sri Sai Ram Institute of Technology, West Tambar		
CHENNAI, TAMIL NADU-600044		
CHENNAI		
TAMIL NADU - 600044,State Code: 33		
Payment Details	Total	Payments: Rs36,250.00
Date Payment Type	Cheque No	Amount (Rs.)

					Page 4 of 5
Bill Details			Tata Tele Number	00044057885	642
Bill/Invoice No.	4583482169		Bill Date	03-Sep-20	
Account No Service / Product:	209376189 Managed Enterprise Internet Service		Bill Period	01-Aug-20 to	0
Bill Plan	ILL BILLING PLAN		Due Date Po No	Pay Immedia 0	le
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Char	ges				
Total				0.00	0.00
Goods and Se	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			0.00	
State Goods and S	Services Tax @ 9.0%			0.00	
Total				0.00	
<b>Total Current</b>	Charges			0.00	
					Zero

### Your LeasedLine Details:

CIRCUIT ID	0004405788542
P.O.No.	0
Link Commissioning Date	24-Jul-17
Bandwidth	100 Mbps
A Address	Sri Sai Ram Institute of Technology, West Tambaram, Chennai - 600044,CHENNAI-600044.TAMI
A Address1	West Tambaram,
A Address2	Chennai - 600044,CHENNAI-600044.TAMIL NADU
B Address	CHENNAI-600044.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Downgrade from
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	750000
Circle	TAMIL NADU

		C	मच्छ भारत			Bo
Customer Details:		ाक	कदम स्वच्छता को ओर TAX	X INVOICE		Dig
SAPTHAGIRI EDUC/ Mr J. SAI PRAKASH Sri Sai Ram Institute	ATIONAL TRUST			Service Details: Account No	: 20937	76189
Sai Bhavan 31, Madle Chennai - 600017 CH		r,		Bill Details:		
TAMIL NADU - 6000				Bill/Invoice No.	45835	513156
				Bill Date	: 03-No	
				Bill Period	Quart	erly
				Due Date	: 20-No	ov-20
E-bill email ID	: '	no@sairamgroup.in		Security Deposit Credit Limit	: 0 : 12833	200
Customer GST No	:	4			. 12053	500
Bill Sequence No.	. 2	1				
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,21,250.00	Rs. 2,21,250.00	Rs. 2,21,250.00	20-Nov-20
			^ Bill is rounded of	f to nearest rupee.	# It I	ncludes Late Payment Fee
Pa	ay your previous bill imr	nediately to avoid disconnection. Pa				
Introduce your friend Enj C C C C Sor 3 month TTBS Manu	to experience Tata Telloy Great Rewards if the Choose You Rental son select aged Services.		tions.		-Terr	ns & Conditions Apply
Tata Teleservices GST	No: 33AAACT243	8A1Z0 Tata Teleservice	s PAN Number:	AAACT2438A		<b>HSN</b> :9984
How to Pay you		Login to your iN	Pay Online with iMa lanage Self care accou	anage Self Care nt https://www.tatatelese	rvices.com/iManage	iManage
Your Nearest Bill Payn	nent Locations for	Cheque Collections:				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Payment Slip			
Please attach this slip with yo Cheque/DD should be pa		services Ltd Account No 2093				
Account No: 2093	76189	Invoice No: 4583513156	Bill Date: 03-Nov-20	Due Date: 20-Nov-20		Rs. 2,21,250.00
Cheque/DD No:		Dated	В	ank	Durant	1
Mode of Payment:	[_] Cash	Cheque/DD] E-Payment	Signature		
		т	ATA TELESERVICES LTD			

TATA TELE BUSINESS SERVICES

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

State Office Address: 283, 284 Prince Into City 2, 13th 1000 Galluli Salar Court Randonstrum, Granding and Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685. Regd. Office:Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685. For Tata Teleservices Limited

Authorized Signatory

Important Information

- Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

Contact us

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit and usage exceeds the stated limit. the credit limit.

24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the rightpeople

iManage - The Enterprise Self Care

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- Raise and track requests
- View and pay bills Monitor live usage Manage your inventory of services

And a lot more... Login to iManage https://www.tatateleservices.com/iManage

03-Nov-20 Quarterly 20-Nov-20

Summary of Current Net Charges	Rs.
1) Rental charges	1,87,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,87,500.00
6) Goods and Services Tax	33,750.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	2,21,250.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0004405788542	1,87,500.00	0.00	0.00	33,750.00	0.00	2,21,250.00
Total		1,87,500.00	0.00	0.00	33,750.00	0.00	2,21,250.00
# Bifurcation	of the Goods and Services Tax	(Rs.)					
Central Good	ls and Services Tax @ 9.0%					16,875.00	
State Goods	and Services Tax @ 9.0%					16,875.00	

Installation/ Place of Supply:

SAPTHAGIRI EDUCATIONAL TRUST Sri Sai Ram Institute of Technology, West Tambar CHENNAI, TAMIL NADU-600044 CHENNAI TAMIL NADU - 600044,State Code: 33

Payment D	Details		Total Payments: Rs.0.00
Date	Payment Type	Cheque No	Amount (Rs.)
31-Oct-20 25-Oct-20	Tax Liability_EBS Tax Liability_EBS Reversal	11111 11111	3,750.00 -3,750.00

				I	Page 4 of 5
Bill Details			Tata Tele Number	00044057885	542
Bill/Invoice No.	4583513156		Bill Date	03-Nov-20	
Account No	209376189 Managed Enterprise Internet Service		Bill Period	Quarterly	
Bill Plan	Managed Enterprise Internet Service ILL BILLING PLAN		Due Date	20-Nov-20	
bill Plan	ILL BILLING PLAN		Po No	0	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charge	es				
Bandwidth Adv Ch to 25-Feb-21}	narges (ARC) {charges from 28-Nov-20			1,87,500.00	1,87,500.00
Total				1,87,500.00	1,87,500.00
Goods and S	ervices Tax				
Central Goods and	d Services Tax @ 9.0%				16,875.00
State Goods and	Services Tax @ 9.0%				16,875.00
Total					33,750.00
Total Current	Charges				2,21,250.00

Two Lakhs Twenty-One Thousand Two Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0004405788542
P.O.No.	0
Link Commissioning Date	24-Jul-17
Bandwidth	100 Mbps
A Address	Sri Sai Ram Institute of Technology, West Tambaram, Chennai - 600044, CHENNAI-600044. TAMI
A Address1	West Tambaram,
A Address2	Chennai - 600044,CHENNAI-600044.TAMIL NADU
B Address	CHENNAI-600044.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Downgrade from
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	750000
Circle	TAMIL NADU

iManage Home (LoginAction.do?methodToCall=redirectToLogin& loginUserName=sambasivam.it@sairam.edu.in&loginRequestId=1843057) / Bills & Payments (MyAccountBillAction.do?loginUserName=sambasivam.it@sairam.edu.in& loginRequestId=1843057) / Bill Summary & Payments (MyAccountBillAction.do?loginUserName=sambasivam.it@sairam.edu.in&loginRequestId=1843057)

/ View Bill Summary

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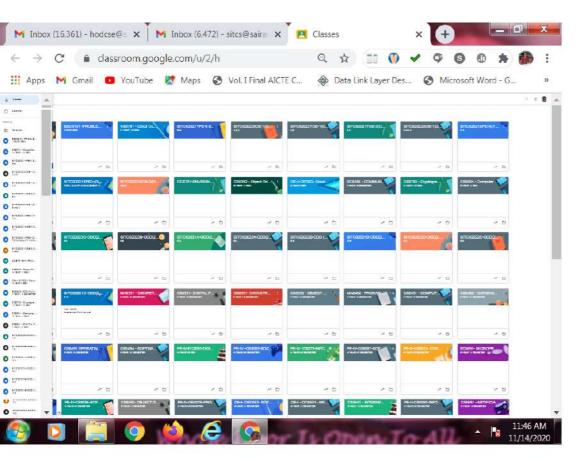
Last Login Time: Thursday , April 30, 2020 10:49:47

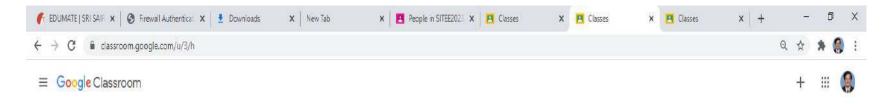
View Bill Summary

Bill Period	Invoice Number	Bill Amount	Bill Date	Due Date				
Quarterly	4583513156	₹2,21,250.00	03- Nov-2020	20-Nov-20	<u>View</u> <u>Bill</u>	<u>Bill</u> <u>Analysis</u>	<u>Download</u> <u>CSV</u>	Pay
SEP 20	4583500458	₹0.00	03- Oct-2020	20-Oct-20	<u>View</u> <u>Bill</u>	<u>Bill</u> <u>Analysis</u>	Download <u>CSV</u>	Paio
AUG 20	4583482169	₹2,21,250.00	03- Sep-2020	Pay Immediate	<u>View</u> <u>Bill</u>	<u>Bill</u> <u>Analysis</u>	<u>Download</u> <u>CSV</u>	Paio
Quarterly	4583469876	₹1,85,000.00	03- Aug-2020	20-Aug-20	<u>View</u> <u>Bill</u>	<u>Bill</u> <u>Analysis</u>	Download <u>CSV</u>	Paio
MAY 20	4583438698	₹-36,250.00	03- Jun-2020	20-Jun-20	<u>View</u> <u>Bill</u>	<u>Bill</u> <u>Analysis</u>	Download CSV	Paie

Transaction Summary Duplicate Bills Safe Custody



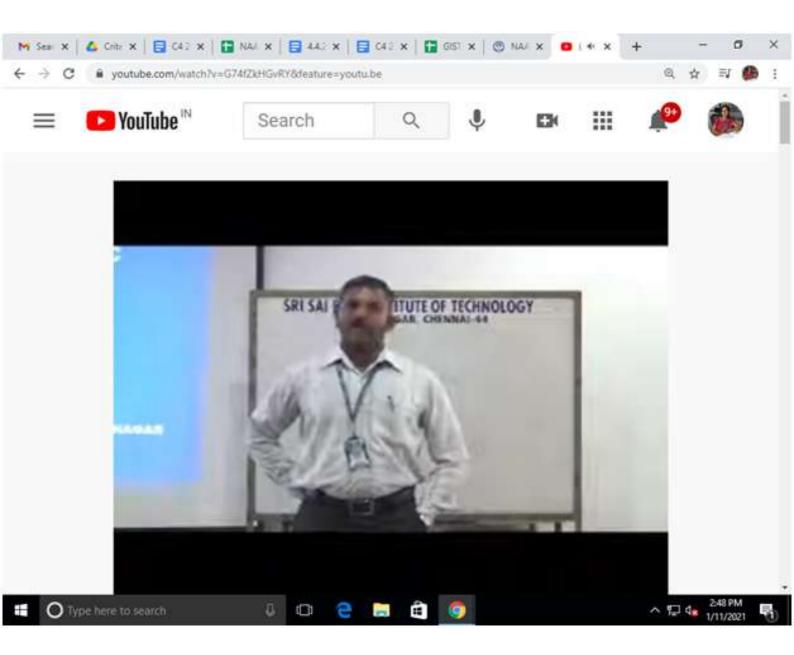




🖹 To review 🎽 Calendar

SITEC2023B : B SITEC2023B	SITCS2023B : B SITCS2023B	SITIT2023B : B SITIT2023B	SITIT2023A : I YEAR/II SEM	SITCS2023A : A SITCS2023A
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SITEE2023A : A SITEE2023A SITEE2023A	SITCS2023C : C SITCS2023C	SITME2023A : A SITME2023A	SITEC2023A : I YEAR/ II SEM SITEC2023A	SITCE2023A : A SITCE2023A
~ □	~ □	~ []	~ □	~ []

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4.4.1 Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years (10 Marks)

S. No	tacilities(excluding	Expenditure on academic support facilities (excluding salary for human	Assigned Budget on Physical facilities(excluding salary for human	Expenditure on physical facilities (excluding salary for	Year of allocation	тот	ſAL
	resources)	resources)	resources)	human resources)		Budget	Expenditure
1	30,620,000	30,851,592	47,120,000	47,735,446	2019-20	77,740,000	78,587,038
2							

Documents

1. Audited Statement of Accounts

SRI SAI RAM INSTITUTE OF TECHNOLOGY

4.1.1 Average percentage of budget allocation excluding salary for infrastructure augmentation during last five years. (10 Marks)

S.No	Budget allocated for allocated infrastructure augmentation	Budget utilized for infrastructure development	Year of allocation
1	11,465,000	11,395,435.00	2019-20
1			

Documents Required

- 1. Budget Estimates
- 2. Audited Utilization Statement

Details of Expenditure - Physical Support Facilities

S.No.	EXPENSES	budget 2019-20	Expenses 2019-20
1	OFFICE EXPENSES & MAINTENANCE EXPENSES	1,000,000.00	988,132.00
2	ELECTRICITY CHARGES	4,700,000.00	4,705,104.00
3	REPAIRS & MAINTENANCE	1,750,000.00	1,759,106.00
4	TELEPHONE CHARGES	20,000.00	22,697.00
5	VEHICLE FUEL & MAINTENANCE	15,000,000.00	15,070,625.00
6	PROFESSIONAL & CONSULTANCY CHARGES	1,200,000.00	1,230,352.00
7	AUDIT FEES	100,000.00	100,300.00
8	INSURANCE	3,000,000.00	2,917,900.00
9	RATES & TAXES	1,000,000.00	1,024,908.00
10	ISO CERTIFICATION EXPENSES	100,000.00	110,389.00
11	INSPECTION FEES & EXPENSES	250,000.00	227,634.00
12	BUILDING MAINTENANCE	2,000,000.00	2,081,633.00
13	TRANSPORT CHARGES	16,000,000.00	16,336,075.00

14	GARDEN AND LAWN WORK	600,000.00	691,031.00
15	COLLEGE CAMPUS MAINTENANCE	400,000.00	469,560.00
	TOTAL	47,120,000.00	47,735,446.00
	-		

SRI SAIRAM INSTITUTE OF TECHNOLOGY, Chennai-44

Budget for the Year 2019-20

SL.NO	Details of Expenses	Amount sanctioned	Amount Spent
1	Building and Civil Works	7,500,000.00	7,343,257.00
2	Teaching and non-teaching staff salary	121,000,000.00	121,024,348.00
3	Library	2,000,000.00	1,987,415.00
4	Laboratory Equipment & Software's	1,975,000.00	1,948,112.00
5	Laboratory consumable and maintenance	2,600,000.00	2,672,782.00
6	Repairs & Maintenance Expenses	1,750,000.00	1,759,106.00
7	Research and Development	1,500,000.00	1,442,665.00
8	Placement Training and Traveling expenses	5,500,000.00	5,681,862.00
9	Electricity Charges	4,700,000.00	4,705,104.00
10	ISO Certification expenses	100,000.00	110,389.00
11	Sports Expenses & Sports Ground Maintenance	375,000.00	358,838.00
12	Merit Awards, Scholarships	1,500,000.00	1,530,272.00
13	Seminars, Symposiums, Projects & function expenses	3,750,000.00	3,667,531.00
14	Office Maintenance expenses	1,000,000.00	988,132.00

15	Printing & stationeries	3,600,000.00	3,588,757.00
16	Garden Lawn Maintenance & college campus development Expenses	1,000,000.00	1,091,531.00
17	Building Maintenance	2,000,000.00	2,081,633.00
18	Examination expenses	1,850,000.00	2,060,732.00
19	University Affiliation & Registration expenses	2,200,000.00	2,208,650.00
20	Generator Fuel & Maintenance expenses	300,000.00	220,895.00
21	Security Charges	850,000.00	852,112.00
22	Staff welfare expenses & PF Contribution	6,500,000.00	6,666,895.00
23	Telephones Charges	250,000.00	22,697.00
22	Postage & Couriers	95,000.00	91,360.00
23	Electrical Fittings	700,000.00	683,239.00
24	Furniture& fittings	350,000.00	287,140.00
25	Air conditioner	2,350,000.00	2,271,500.00
26	Office equipments	185,000.00	176,204.00
27	Canteen equipments	500,000.00	441,760.00
28	Fire extinguisher	50,000.00	32,096.00
27	Sponserhip & membership fees paid	800,000.00	782,890.00

28	Vehicles	75,000.00	83,539.00
29	Professional / Consultancy Charges	1,200,000.00	1,230,352.00
30	Insurance	3,000,000.00	2,917,900.00
31	Rates & Taxes	1,000,000.00	1,024,908.00
32	Inspection Fees & Expenses	250,000.00	227,634.00
33	Audit Fees	100,000.00	100,300.00
34	Advertisement expenses	3,500,000.00	3,816,861.00
35	Loan Interest and Bank Charges	9,450,000.00	9,559,146.00
36	Transport Charges & Vehicle fuel and Maintenance Charges	31,500,000.00	31,436,700.00
37	Hostel Mess Charges and other Expenses	12,500,000.00	12,482,849.00
	Total	241,405,000.00	241,660,093.00

<u>Sri Sai Ram Institute of Technology, Chennai-44</u> <u>Details of Expenditure on Infrastractural Facilities</u>

S.No.	EXPENSES	2019-20	
5.110.	EATENSES	Budget	Amount Spent
1	BUILDING & CIVIL WORKS	7,500,000	7,343,257
3	FURNITURE & FITTINGS	250,000	287,140
4	ELECTRICAL FITTINGS	700,000	683,239
5	OFFICE EQUIPMENTS	185,000	176,204
6	AIR CONDITIONERS	2,200,000	2,271,500
7	LIBRARY EQUIPMENTS	75,000	76,700
8	CANTEEN VESSELS	450,000	441,760
10	VEHICLES	75,000	83,539
12	FIRE EXTINGUISHER	30,000	32,096
	TOTAL	11,465,000	11,395,435

(Excluding salary for Human resources)				
S.No.	EXPENSES	2019-2	0	
		BUDGET	EXPENSES	
1	PRINTING & STATIONERY	3,600,000	3,588,757	
2	INTERNET CHARGES	1,400,000	1,460,731	
3	LAB CONUSMABLES & EXPENSES	600,000	504,025	
4	PLACEMET & TRAINING EXPENSES	5,400,000	5,475,219	
5	SEMINAR, SYMPOSIUM & PROJECT EXPENSES	5,250,000	5,110,196	
6	MERIT AWARD SCHOLARSHIP UNIVERSITY REG. &	1,500,000	1,530,272	
7	UNIVERSITY REG. & AFFILIATION EXPENSES	2,200,000	2,208,650	
8	EXAMINATION EXPENSES	1,850,000	2,060,732	
9	STAFF WELFARE EXPENSES	6,500,000	6,666,895	
10	POSTAGE & COURIERS	95,000	91,360	
11	TRAVELLING & CONVEYANCE	200,000	206,643	
12	MECHANICAL LAB EQUIPMENTS	500,000.00	533303	
13	PLACEMENT CAREER LAB EQUIPMENT	250,000.00	267673	
14	COMPUTERS, SOFTWARE, OTHER LAB EQUIPMENTS	500,000.00	496736	
19	CAMPUS NETWORK	775,000.00	650400	
	Total :-	30,620,000.00	30,851,592	

Sri Sai Ram Institute of Technology, Chennai-44

Details of Expenditure - Academic Support Facilities

SRI SAI RAM INSTITUTE OF TECHNOLOGY , CHENNAI - 44. Details of NAAC Purpose

4.2 Expenditure (excluding Salary) and Infra structure facilities forthree years

Rs in Lakhs

2017-18	2018-19	2019-20	
1305.84	1222.72	1207.19	

4.4 Expenditure (including salary) Recurring expenses forthree years

Rs in Lakhs

2017-18	2018-19	2019-20	
2274.83	2326.76	2277.47	

4.5 Expenditure (excluding Salary) Recurring expenses for three years

			Rs in Lakhs
2017-18	2018-19	2019-20	
1052.39	1026.60	1067.22	

Unit cost of Education

P.T. PONNAIAH & CO., Chartered Accountants

Old No.72B, (New No.36), I Floor, L Block, 21st Street, Anna Nagar East, Chennai – 600 102 2620 2221, 2628 2221

Date : 12.12.2020.

AUDIT REPORT

We have examined the Balance Sheet of **SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI** (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST), SAI BHAVAN, No.31, Madley Road, T.Nagar, Chennai – 600 017 as on 31st March, 2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution / Society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by SRI SAIRAM INSTITUTE OF TECHNOLOGY (Unit) of the above named trust so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below – NIL.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31.03.2020 and
- 2) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on 31.03.2020.



For **P.T. PONNAIAH & CO.**, Chartered Accountants,

(P.T. PONNAIAH)

Partner, Membership No. 019873. Firm Regn. No.002669 S UDIN : 20019873AAAA MG7451

Place : Chennai Date : 12.12.2020

SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

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	2019-20	2018-19
RECEIPTS	Current year	Previous year
Opening Balances :		Rs. Ps.
Cash in Hand	113986.00	141036.00
Cash at Banks	21733516.37	7079941.32
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts (Including Accrued) -	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Breakages & Exam materials collection	564954.00	693953.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Miscellaneous Income	1731939.40	1675602.02
H.P.Loans - HDFC Bank Ltd.,		
H.P. Loan - XXIV	=	8280000.00
Interest Payable on Term Loans		
Central Bank of India XVII	294582.00	762679.00
Short Term Deposit matured	-	25000000.00
Advance for expenses	1955253.00	1385920.00
Staff advance recouped	107500.00	-
Staff Salary Payable	-	863238.00
Insurance claimed for vehicle	10061.00	168940.00
Sundry Creditors	3435673.70	3953630.70
T.D.S.Deducted	2901717.00	3818758.00
Sale of Car	÷	475000.00
Advance from sairam polytechnic college	317275.00	-
	346674788.27	379785859.74
PAYMENTS		
Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsership and membership charges	782890.00	156518.00
Garden Lawn Maintenance & Expenses & College Campus	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00

Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00
Audit Fees	100300.00	94400.00
Membership fees	47700.00	32700.00
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
	227634.00	748250.00
Inspection Fees & Expenses	358838.00	283691.00
Sports Expenses Miscellaneous Expenses	-	860.00
Miscenaneous Expenses		
Additions to Fixed Assets :		
Building & Civil Works	5312730.00	8128228.00
Road Work, Site Development Work	2030527.00	1151275.00
Furniture & Fittings	287140.00	4050703.00
Electrical Fittings	683239.00	1030714.00
Mechanical Lab Equipments	533303.00	531000.00
Compus Net work	650400.00	184688.00
Placement career lab equipment	267673.00	-
Air-Conditioner	2271500.00	928903.00
Office Equipments	97400.00	356280.00
Library Equipment	76700.00	2
Computers & Accessories	496736.00	1173470.00
Library Books	653477.00	582883.00
Fire extinguisher	32096.00	774160.00
Vessesl	441760.00	-
CCTV CAMERA & Acessaries	78804.00	-
Vehicles :		
Two Wheeler	83539.00	62069.00
Vehicle - Car	-	1132812.00
vemere our	*	
Term Loan - XVII (Principal)	27362679.00	27485106.00
H.P.Loans - HDFC Bank Ltd.,		
Repayment of H.P. Loan - VIII (Principal)	-	154418.04
Repayment of H.P. Loan - X (Principal)	-	194880.19
Repayment of H.P. Loan - XI (Principal)	-	191617.99
Repayment of H.P. Loan - XII (Principal)	-	230875.13
Repayment of H.P. Loan - XIII (Principal)	86644.14	235767.69
Repayment of H.P. Loan - XIV (Principal)	-	983072.82
Repayment of H.P. Loan - XV (Principal)	1124905.11	2917338.84
Repayment of H.P. Loan - XVI (Principal)	3076987.62	1116202.85
Repayment of H.P. Loan - XVII (Principal)	2078953.24	3052947.10
Repayment of H.P. Loan - XVIII (Principal)	2240505.10	2061354.82
Repayment of H.P. Loan - XIX (Principal)	376616.03	2048489.45
Repayment of H.P. Loan - XX (Principal)	801135.00	344661.16

	346674788.27	379785859.74
Cash at Banks	16010294.88	21/33310.37
		21733516.37
Cash in Hand	508430.00	113986.00
Closing Balances :		
Funds Transfer to Trust - C.O. (NET)	27943000.00	43313463.00
Insurance Claimed to Students Refunded	73000.00	-
T.D.S. Deposited	2993442.00	3761663.00
Advance paid to ICT Academy	100000.00	-
T.D.S. Refundable (on Interest)	-	71087.30
Short-term Deposit made	-	5000000.00
Sundry Debitors : (smart card + Money plus card)	76500.00	-
Payments to Sundry Creditors	3996930.70	3564835.70
Salalry payable last paid	863238.00	-
Advance for Expenses	4633328.00	78073.00
Advance paid to staffs	37000.00	72500.00
Repayment of H.P. Loan - XIV (Principal)	2272982.52	-
Repayment of H.P. Loan - XXIII (Principal)	5490005.42	5018703.07
Repayment of H.P. Loan - XXII (Principal)	2784578.90	2545419.80
Repayment of H.P. Loan - XXI (Principal)	-	732508.80

For P.T. PONNAIAH & CO.,

Chartered Accountants,

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FOR SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN Raiman

(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN : 002669 S UDIN : 20019873AAAAMG7451



SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

INCOME	<u>CURRENT</u> <u>YEAR</u>	<u>PREVIOUS</u> <u>YEAR</u> Rs. P.
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Breakages and Exam Text Materials Collection	564954.00	693953.00
Miscellaneous income	7759959.20	1575002.02
CTOTAL	315805224.20	327856716.72
EXPENDITURE		
Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Cacement and Training Expenses	5475219.00	3239352.00
(Sponsership and membership charges	782890.00	189218.00
Garden Lawn, Campus Maintenance & Expenses	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00
Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator Fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00

Audit Fees	100300.00	94400.00
Membership fees paid	47700.00	-
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Meetings, Seminars & Teeninear Symposium	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	-	860.00
Depreciation	35901381.00	38728851.00
Excess of Income over Expenditure	52157234.59	56451679.10
TOTAL	315805224.20	327856716.72

TOT SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN

For P.T. PONNAIAH & CO.,

Chartered Accountants,

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(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN:002669 S UDIN: 20019873AAAAMG7451





SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)

BALANCE SHEET AS ON 31ST MARCH, 2020.

		<u>AS ON 31.03.2020</u> Rs. P.	<u>AS ON 31.03.2019</u> Rs. P.
LIABILITIES			
<u>CAPITAL FUND</u> :	111015001 11		
Opening Balance	414847221.44		
Add : Excess of Income over Expenditure	52157234.59 467004456.03		
Less : Funds Transfer to Central Office (Net)	27943000.00	439061456.03	414847221.44
Less : Funds Transfer to Central Office (Net)	27943000.00	457001450.05	11101/221.11
SECURED LOANS :			
Central Bank of India - Term Loan XVII		29094582.00	56162679.00
H.P.Loans from HDFC Bank Ltd.,			
P.Loan - XIV		-	86644.14
(H.P.Loan - XVI		-	1124905.11
H.P.Loan - XVII		-	3076987.62
H.P.Loan - XVIII		-	2078953.24
H.P.Loan - XIX		2237823.75	4478328.85
H.P.Loan - XX		411534.81	788150.84
H.P.Loan - XXI		800146.10	1601281.10
H.P.Loan - XXII		4675048.50	7459627.40
H.P.Loan - XXIII		9766028.23	15256033.65
H.P. Loan - XXIV		6007017.48	8280000.00
CURRENT LIABILITIES & PROVISIONS :			
Hostel Caution Deposits		138000.00	138000.00
Advance for Vehicle Contract Maintenance (Bus) F	ayable	400000.00	400000.00
Insurance claimed to Students Payable	2	122448.00	185387.00
Avance received from Trustees		100000.00	100000.00
CSundry Creditors		3435673.70	3996930.70
Staff salary Payable		- '	863238.00
Outstanding Expenses		200407.00	300707.00
T.D.S. Payable		18563.00	110288.00
Advance from Sairam Polytechnic college		317275.00	-
		40(70(002 (0	521225262.00
TOTAL		496786003.60	521335363.09

ASSETS	<u>AS ON 31.03.2020</u> Rs. P.	<u>AS ON 31.03.2019</u> Rs. P.
<u>FIXED ASSETS</u> : As per Schedule	470842828.17	492747185.17
<u>INVESTMENTS</u> : Fixed Deposits & Endowment Deposits	1500000.00	1500000.00
ADVANCES & DEPOSITS : Electricity Deposits	1229104.00	1229104.00
Gas Cylinder Deposit	1800.00	1800.00
Staff Advance	185000.00	255500.00
Advances for Expenses/Materials	4544552.00	1966777.00
Advance paid to I.C.T.Academy	100000.00	-
(Interest Accrued on Fixed Deposit	883593.00	883593.00
T.D.S. Refundable (On Interest)	822218.40	822218.40
T.C.S. Refundable (On Vehicle)	81683.15	81683.15
Sundry Debtors / Receivables	76500.00	-
CLOSING BALANCES :		
Cash in Hand	508430.00	113986.00
Cash at Banks	16010294.88	21733516.37
TOTAL	496786003.60	521335363.09

For **P.T. PONNAIAH & CO.,** Chartered Accountants,

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(P.T. PONNAIAH) Partner. ICAI Membership No. 019873. FRN : 002669 S UDIN : 20019873AAAAMG7451



or SAPTHAGIRI EDUCATIONAL TRUST

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Place : Chennai Date : 12.12.2020

CHAIRMAN CHAIRMAN

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(UNTE OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAL - 600-017) SCHEDULE OF FIXED ASSETS AS ON 31.03.2020.

SI. No. 2 3 4 4 7 7		As on 01.04.2019 3,85,44,160.00 27,06,691.00 42,13,37,603.37 4,52,55,726.60 1,86,71,305.00 2,08,42,927.00 16,13,725.00	GRC Additions Before Sep - 41,53,230.00 2,76,440.00 5,30,842.00 17,37,009.00 2	GROSS BLOCK tions After Sep - - 11,59,500.00 10,700.00 1,52,397.00 2,93,518.00	Deletions	As on 31.03.2020 3,85,44,160.00 27,06,691.00 42,66,50.333.37 4,55,42.866.60 1,93.54,544.00 2,28,73.454.00 16,13,725.00	n 160 00 591.00 333.37 366 60 544.00 154.00 154.00		Upto 31.03.2019 31.03.2019 - - - - - - - - - - - - - - - - - - -	.03.202	Upto DEP Upto 31.03.2019 31.03.2019 - - - 11,99,38,033.00 - 2.09,25,983.00 - 82,81,586.00 - 52,63,169.00 - 11,12,943.00 -	SETS AS ON 31.03.2020. DEPRECIATION Rate Upto For the 31.03.2019 Year 3 60 00 - - - - - 3 91.00 - - - - - 3 3 33.37 5% 11,99,38,033.00 1,51,73,810.00 13 -<
	a) Scorpio Car b) Tipper Lorry	16,13,725.00 12,55,575.00	•	•	1	16,13,725.00 12,55,575.00	15%	11,12,943.00 10,45,464.00	75,117.00 31,517.00	11,88,060.00		4,25,665.00
	c) Buses d) Tempo	12,51,24,816.85 18,99,982.00		т. т.	с т	12,51,24,816.85	15% 15%	7,30,07,109.00	78,17,656.00	8,08,24,765.00	4,4	4,43,00,051.85
	e) I wo Wheeler - i) Hero Honda Splendor Plus	62,069.00 30 550 00	•	83,539.00	1	1,45,608.00	15%	4,655.00	14,877.00	19,532.00		1,26,076.00
	ii) Bajaj Discover	52,115.00		1		39,550.00	15%	29,582.00	1,495.00	31,077.00		8,473.00
i V	iii) Maruthi	40,092.00		I		40,092.00	15%	37,914.00 22,303.00	2,130.00	40,044.00 24.971.00		12,071.00
	1) Lanker Lorry 2) Duster Car	16,00,000.00		1		16,00,000.00	15%	9,96,561.00	90,516.00	10,87,077.00	5	5,12,923.00
	h) Bolero Car	11.25.967.00				7,11,000.00	15%	7,11,000.00	Ŧ	7,11,000.00		1
	i) Honda Shine	63,724.00	•	•	1 1	63,724.00	15%	5,96,967.00	5 430 00	6,76,317.00	4	4,49,650.00
	j) Xylo Car	21,34,995.00		•	1	21,34,995.00	15%	9,22,178.00	1.81.923.00	11 04 101 00	10	30,770.00
	k) Hyundai Car	12,21,037.00	1		•	12,21,037.00	15%	5,83,648.00	95,608.00	6,79,256.00	s c	5,41,781.00
	1) Mahendra IUV Model	8,79,573.00		•	2	8,79,573.00	15%	3,79,918.00	74,948.00	4,54,866.00	4	4,24,707.00
	n) Nexo Cor	56,869.00			1	56,869.00	15%	21,944.00	5,239.00	27,183.00		29,686.00
∞	ii) Ivexo Car (i) Computer Lah Equipmente	11,32,812.00			T	11,32,812.00	15%	1,69,922.00	1,44,434.00	3,14,356.00	8	8,18,456.00
4	(ii) Computer & Accessoria	2,20,24,684.00		4,96,736.00	•	2,25,21,420.00	15%	1,41,40,532.00	12,19,878.00	1,53,60,410.00	71,	71,61,010.00
9	(ii) computer & Accessories	14,00,878.00			ī	14,00,878.00	15%	4,67,555.00	1,39,998.00	6,07,553.00	7,	7,93,325.00
	Workshop Lab Equipments	7,35,164.60			•	7,35,164.60	15%	6,09,912.00	18,788.00	6,28,700.00	1,0	1,06,464.60
	Mechanical Lab Equipments	30,350.00		1	1	30,350.00	15%	21,350.00	1,350.00	22,700.00		7,650.00
	inical Lab Equipments	1,91,48,478.75	3,89,695.00	1,43,608.00	,	1,96,81,781.75	15%	1,02,08,115.00	14,10,288.00	1,16,18,403.00	9 08	80.63.378 75

SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020

1) BASIS OF ACCOUNTING :

The Unit follows the Mercantile system of accounting and recognises Income and Expenditure on accrual basis except Fees Receipts which are accounted on the basis of actual receipts. The Financial Statements are prepared under the historical cost convention and comply with applicable Accounting Standards issued by the Institute of Chartered Accountant of India and the relevant provisions of the Societies Registration Act, 1975.

2) FIXED ASSETS :

Fixed Assets are stated at cost of acquisition, including any attributable cost for bringing asset to its working condition for its intended use, less accumulated depreciation.

3) DEPRECIATION :

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates prescribed under the Income-tax Act, 1961.

4) EMPLOYEES' BENEFITS :

The Unit is contributing towards Provident Fund and ESI for the welfare of the Employees. There is no provision made for the Liability towards Gratuity.

5) TAXES ON INCOME :

As the Unit is a purely Educational and Charitable Trust and is having Exemption u/s.12AA of the Income Tax Act, 1961 there is no Income Tax Payable on the Income earned.

6) FIGURES FOR PREVIOUS YEAR :

Figures for the previous years have been regrouped or re-arranged wherever considered necessary to comply with the current year classification.

For P.T. PONNAIAH & CO.,

Chartered Accountants,

(P.T. PONNAIAH) Partner, Membership No. 019873. Firm Regn. No.002669 S UDIN : 20019873AAAA MG7451

Place : Chennai Date : 12.12.2020

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