

**Criterion- 6: Governance, Leadership and Management**

	6.2.3 Implementation of e-governance in areas of operation	
	<b>Areas of e governance</b>	
1	Administration	Engineering College Automation Package (ECAP)
2	Finance and Accounts	Tally Software
3	Student Admission and Support	Engineering College Automation Package (ECAP)
4	Examination	Decryption Software by JNTU Hyderabad (Affiliating University)
5	Circulars and Communications	Bulk SMS

### 6.2.3 Implementation of e-governance in areas of operation (4)

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4.

Examination

<b>Areas of e governance</b>	<b>Year of implementation</b>
Administration	2019
Finance and Accounts	2014
Student Admission and Support	2019
Examination	2006

**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**  
Anakapalle.  
**STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR 2020 - 21**  
Schedule - 1

Description of the Item	Cost as on	Additions	Acquisitions	Total Cost	WDV as on	Asset Value	Rate of	Depr. For	Dep. up to	Total	WDV as on
	01.04.20	upto 01.10.20	after 01.10.20	As on 31.03.21	31.03.2020	for Depr.	Dep.	the year	31.03.2020	Depreciation	31.03.2021
Building	16,154,098	-	₹5,317	16,839,415	8,496,659	9,181,976	10%	883,932	7,657,439	8,541,371	8,298,044
Borewell	73,615	-	-	73,615	35,209	35,209	10%	3,521	38,406	41,927	31,688
Furniture & Fixtures	16,942,195	-	₹8,147	17,920,342	7,664,707	8,642,854	10%	815,378	9,277,488	10,092,866	7,827,476
Library Books	7,158,353	2,652	₹2,679	7,253,684	2,796,973	2,892,304	10%	284,596	4,361,380	4,645,976	2,607,708
Electrical Equipment	6,437,037	-	₹8,800	6,465,837	2,632,257	2,661,057	10%	264,666	3,804,780	4,069,446	2,396,391
Audio-Visual Equipment	515,410	-	-	515,410	241,950	241,950	10%	24,195	273,460	297,655	217,755
Fax Machine	7,000	-	-	7,000	2,576	2,576	10%	258	4,424	4,682	2,318
Sports & Fitness Equipment	224,310	-	-	224,310	113,836	113,836	10%	11,384	110,474	121,858	102,452
Water Filter & Coolers	454,615	-	-	454,615	207,051	207,051	10%	20,705	247,564	268,269	186,346
Fire Control Equipment	840,138	-	-	840,138	751,595	751,595	10%	75,160	88,543	163,703	676,435
Telephone / EPBX Equipment	254,543	-	-	254,543	98,359	98,359	10%	9,836	156,184	166,020	88,523
Other Office Equipment	45,063	-	-	45,063	10,930	10,930	10%	1,093	34,133	35,226	9,837
Medical Equipment	88,595	34,700	-	123,295	47,529	82,229	10%	8,223	41,066	49,289	74,006
Sanitary Equipment	503,615	-	-	503,615	270,868	270,868	10%	27,087	232,747	259,834	243,781
Music Instruments	180,900	-	-	180,900	147,556	147,556	10%	14,756	33,344	48,100	132,800
CC TV Equipment	691,847	13,662	-	705,509	400,253	413,915	10%	41,392	291,594	332,986	372,523
Refrigerators	86,800	-	-	86,800	42,783	42,783	15%	6,417	44,017	50,434	36,366
Solar system equipment	231,875	-	-	231,875	182,311	182,311	15%	27,347	49,564	76,911	154,964
Building Lift	1,339,891	-	-	1,339,891	699,431	699,431	15%	104,915	640,460	745,375	594,516
Air Conditioners	1,521,545	-	₹7,000	1,558,545	755,191	792,191	15%	116,054	766,354	882,408	676,137
Zerox Machines	674,242	-	₹6,000	944,242	158,495	428,495	15%	44,024	515,747	559,771	384,471
Lab Equipment for Civil Deptt	3,249,553	-	₹3,161	3,272,714	1,326,441	1,349,602	15%	200,703	1,923,112	2,123,815	1,148,899
New Civil Lab	4,178,096	-	-	4,178,096	2,661,114	2,661,114	15%	399,167	1,516,982	1,916,149	2,261,947
Lab Equipment for E.E.E. Deptt	4,492,239	160,000	-	4,652,239	1,347,891	1,507,891	15%	226,184	3,144,348	3,370,532	1,281,707
Lab Equipment for E.C.E. Deptt	3,629,282	-	₹7,214	3,716,496	1,293,707	1,380,921	15%	200,597	2,335,575	2,536,172	1,180,324
Lab Equipment for F.M. & H.M	997,238	-	-	997,238	136,574	136,574	15%	20,486	860,664	881,150	116,088
Lab Equipment for Physics Deptt	838,924	-	-	838,924	259,912	259,912	15%	38,987	579,012	617,999	220,925
Lab Equipment for Chemistry Deptt	590,982	-	-	590,982	239,481	239,481	15%	35,922	351,501	387,423	203,559
Lab Polytechinc	242,673	-	-	242,673	66,126	66,126	15%	9,919	176,547	186,466	56,207
Lab for Civil Transportation Engineerin	278,800	-	-	278,800	171,218	171,218	15%	25,683	107,582	133,265	145,535
Ups & Invertor	1,826,518	85,176	₹4,000	1,935,694	867,876	977,052	15%	144,758	958,642	1,103,400	832,294
Generator	700,000	-	-	700,000	99,569	99,569	15%	14,935	600,431	615,366	84,634
Buses	16,300,639	-	(₹6,001)	16,050,638	4,163,631	3,913,630	15%	605,795	12,137,008	12,742,803	3,307,835
Innovative Classroom Teaching Equip	-	21,000	-	21,000	-	21,000	15%	3,150	-	3,150	17,850
Car New	2,734,857	-	-	2,734,857	2,529,743	2,529,743	5%	126,487	205,114	331,601	2,403,256
Vehicles	5,139,337	-	-	5,139,337	844,512	844,512	15%	126,677	4,294,825	4,421,502	717,835
Vehicles (3 no's)	3,196,879	-	-	3,196,879	1,775,892	1,775,892	15%	266,384	1,420,987	1,687,371	1,509,508
Project, Medial Center, Activies Room	100,947	-	-	100,947	61,994	61,994	15%	9,299	38,953	48,252	52,695
Computers Lab Equipment	26,744,052	-	₹3,470	27,057,522	6,301,648	6,615,118	30%	1,937,515	20,442,404	22,379,919	4,677,603
Computer Software	1,563,749	-	₹3,000	1,301,719	117,659	250,659	30%	55,248	1,051,060	1,106,308	195,411
	16,835,422	317,100	₹2,787	133,575,399	50,021,507	52,761,484		7,232,835	80,813,915	88,048,750	45,528,649

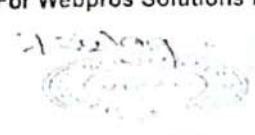
**For A/V & CO**  
**CHARTERED ACCOUNTANTS**  
Firm No. 019003S

*(Signature)*  
**(M.V. RAMANA)**  
M.No. 026651

*(Signature)*

**For Sarada Educational Trust**  
*(Signature)*  
**Principal**  
**Dadi Institute of**  
**Engineering & Techno**  
ANAKAPALLE - 531 001

# PROFORMA INVOICE

<b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg Office No 303, K. M Towers, Opp Impary School Main Gate C B M Compound, Misakhapatnam - 530 003, Ph:0891-3097980.		Invoice No <b>1357</b>		
		Date <b>7/25/2020</b>		
Buyer's Name & Address:		P.O. No:		
Dadi Institute of Engineering & Technology(DIET) Anakapally		P.O. Date:		
		Supplier's Ref. No:		
Buyer's TIN No.:		Dispatched Through:		
Ship to:		Dispatch No:		
Dadi Institute of Engineering & Technology(DIET) Anakapally		Dispatch Date:		
		Destination:		
Buyer's TIN No.:		Terms of Delivery:		
		Contact Person: <b>Mr</b>		
		Contact No:		
		Terms of Payment		
		<b>100 % Against Delivery</b>		
SI. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package			110,000.00
	Data uploading charges			10,000.00
	Online hosting charges			13,000.00
				133,000.00
<b>One lakh thirty three thousand only</b>				₹
<b>Terms &amp; Conditions</b> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time 3. Goods once sold will not be taken back 4. No Warranty for burn and physical damage 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

## Tax Invoice

**GrafX It Solutions Pvt Ltd**  
 5th Lane, Dwaraka Nagar  
 Visakhapatnam  
 GSTIN/UIN: 37AADCG5165C2ZR  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U729002009APTC064099  
 E-Mail : ramgokavarapu@gmail.com

Invoice No.  
**149/21-22**

Dated  
**22-Dec-21**

Buyer (Bill to)

**Sarada Educational Trust**  
 Dadi Institute of Engineering & Technology,  
 Nh-5, Anakapalle, Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37,

Contact person : PB Ram Kumar Garu  
 Contact : 9963994047

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Tally Softwares Services - Silver</b> SL NO :793100160	8471	1 nos	3,600.00	nos	3,600.00
<i>Cgst Output</i>				9 %	324.00
<i>Sgst Output</i>				9 %	324.00
<b>Total</b>		<b>1 nos</b>			<b>₹ 4,248.00</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AADCG5165C**

Declaration

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

Company's Bank Details

Bank Name : **City Union Bank Ltd.**

A/c No. : **106109000116578**

Branch & IFS Code : **Dwk Branch & CIUB0000106**

for GrafX It Solutions Pvt Ltd

This is a Computer Generated Invoice

Authorised Signatory

22/11/21  
DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : GRAFX IT Solutions Pvt Limited  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-24 00:00:00  
Bank Reference No : FT112246937645

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.0106109000116578 with CITY UNION BANK LIMITED (IFSC CODE CIUB0000106) vide reference no. N358211765183733 for Rs 4248.00 (Rupees Four Thousand Two Hundred Forty Eight Only) against the below mentioned payment details

Narration : GRAFX IT Solutions Pvt Limited

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This is Computer generated advice & Does not require any signature.

Decryption Program

**Decryption Program**  
Developed by Software Development Cell  
JNT University, Hyderabad

Source Path ( location of .zip File )  ...

Destination Path ( Location for Decrypted Files )  ...

University Key Path  ...

college Private Key Path  ...

College Password

University Day Password

Fill the Details and click OK

**16:37:39**



# ABHI IT SOLUTIONS

INVOICENUMBER:256  
Date:29-03-2022

INVOICED TO:  
DADI INSTITUTE OF ENGINEERING & TECHNOLOGY  
Anakapalle

Description	Amount
Bulk SMS 50,000 Bulk SMS	9,000
<b>TOTAL</b>	<b>9,000/-</b>

1. All kind of the orders or renewals will be processed only after full payments received in advance only.
2. You may contact us any time about any kind of order processing or related queries via at [abhibulksms@gmail.com](mailto:abhibulksms@gmail.com)
3. In any event of dispute the area of Jurisdiction would be AP only.
4. Service Tax is applicable on all packages@ 18.00%

Thank you,

with Regard,

M Ramesh  
CALL-9030741234  
ABHI SMS  
39-4-4/1/3  
Muralinagar  
vizag

[www.Abhisms.com](http://www.Abhisms.com)

24x7 support:+91-8499977799



PRINCIPAL  
Dadi Institute of  
Engineering & Technology  
ANAKAPALLE - 531 002