



Original for Recipient

Invoice ID : 148

Invoice Date : 2022-09-30

Invoice

Client Name	RK COLLEGE OF ENGINEERING
Client Address	Kethanakonda(V),Ibrahimpattam(M), Vijayawada, Amaravati-521456
Contact Number	9154117925

S.No	Package Type	Service Description	Service Period	Amount
1	EduSys Premium Package	EduSys Premium Package	Aug-22	₹ 80,000
2	GST	GST		₹ 14,400
3	Other one time charges	Setup, Dedicated Login Page & Mobile app Andriod Only		₹ 30,000
Total Amount				₹ 1,24,400

S.No	Amount Paid	Amount In Words/-	Balance Due	Due Date
4	41,466/-	Fourty One Thousand Four Hundred and Sixty Six Rupees	82,924/-	12-11-2022

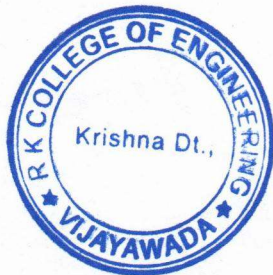
Payment Details:


Receivable from	RK College of Engineering
Account Type	Current
Account Number	30428205104
Bank Name	SBI
IFSC Code	SBIN0001881
Bank Address	Ibrahimpattam
Payment Mode	NEFT

K3R USA Office
141 High Land Ridge Road, Manalapan, NJ 07726, USA, Phone : + 1-302-292-8763

K3R India Office
Golden Heights, Plot No 9/1, 5th Floor, Sector-111, Huda Techno Enclave Beside Lemon Tree Hotel,
Opp. Raheja IT Park, Madhapur, Hyderabad, Telangana 500081, INDIA, Phone : + 91 95154 80889

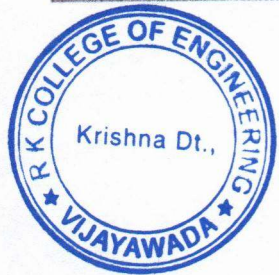
<https://www.k3rsolutions.com>




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpattam (M),
Vijayawada, AMARAVATI-521 456.

<i>EduSys Quotation Breakdown For College Management Software</i>	
Quotation Date - 2022-08-02	EduSys Cloud
Package Type	Premium
Total Student Count	1000
Cost Per Student per Year	₹ 80
I. EduSys Included Module Cost Per Year	₹ 80,000
Total Annual Cost(I) = A	₹ 80,000
18% GST on Annual Cost	₹ 14,400
Total Annual Cost with taxes (A+B)=C	₹ 1,24,400
Upfront Deposit from TOTAL ANNUAL COST) -- To Initiate the Process (C+D) 1st	₹ 41,466
Payment upfront	
2nd payment within 3Month of 1st payment	
3rd payment within 3Months Of 2nd payment	
** installation Time	1-2 Days
Other One Time Optional Charges	Cost
A. Set Up Cost	₹ 10,000
B. Dedicated Web Login page with Institution Name & Logo (Optional)	₹ 5,000
C. Dedicated Andriod App with Institution Name & Logo (optional)	₹ 15,000
Total Cost - D	₹ 30,000
* Includes Support & Updates * Training will be provided by our support team through Online * Assuming all data readily available in Excel Format * Above Prices are subject to change based on student strength Major Customisations Will be on charges extra Rs 600/- per hour	
<u>Bank Account Details:</u> BANK NAME: IICI Bank Account Type: BUSINESS ACCOUNT Company Name: RKR Global Solutions Pvt Ltd Account No: 180503000852, IFSC CODE: IIC0001205 BRANCH Address: Nizampet, HYDERABAD.	

← FIRST PAYMENT



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PRINCIPAL

R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattam (M),
 Vijayawada, AMARAVATI-521 456.

R K EDUCATIONAL SOCIETY
B-65 Journalist Colony ,Jubilee Hills , Hyderabad ,36-Telangana,500033
NOTES Forming Integral Part of financial statements:

Note No:10 Revenue From Operations

Sr. No	Particulars	31.03.2024	31.03.2023
1	Income from Fee	11,54,11,749	8,91,70,747
	Total	11,54,11,749	8,91,70,747

Note No:11 Other Income

Sr. No	Particulars	31.03.2024	31.03.2023
1	Interest on SB A/C	925	16,390
2	Interest on FD	41,085	10,909
3	Interest on Electricity deposit	-	22,089
4	Misc Income	33,554	22,072
	Total	75,564	71,460

Note No:12 Examination & Educational expenses

Sr. No	Particulars	31.03.2024	31.03.2023
1	University Application Fee	73,67,020	69,66,272
2	Examination fee	27,32,756	31,94,795
3	Placements	9,47,000	8,45,393
4	Campaining Expenses	-	-
	Total	1,10,46,776	1,10,06,461

Note : 13 Administration & other Expenses

Sr. No	Particulars	31.03.2024	31.03.2023
1	Advertisement Expenses	66,134	85,588
2	Audit fee	55,000	55,000
3	Bank Charges	31,495	15,018
4	Bus maintenance	32,07,116	30,14,271
5	Computer maintenance	-	-
6	Electricity charges	30,19,036	26,23,920
7	Garden Maintenance	8,94,559	17,76,784
8	Mess expenses	98,02,014	79,41,140
9	Loan interest	2,34,866	1,82,789
10	Internet	4,17,616	1,16,401
11	Provident Fund	3,89,028	3,71,112
12	Postage & Telegram	11,182	12,460
13	Printing & Stationery	16,27,283	5,95,317
14	Rates & taxes	97,770	-
15	Repairs & maintenance	39,17,665	41,54,848
16	Salaries	5,84,64,778	4,69,93,326
17	Staff welfare	5,95,325	8,67,806
18	Subscriptions	3,820	21,220
19	Telephone expenses	9,043	21,828
20	Student Welfare expenses	72,880	62,292
21	Sports expenses	2,10,105	4,13,758
22	Vehicle maintenance	11,59,242	17,39,073
23	Lab Expenses	11,24,782	10,75,285
24	Travelling expenses	1,94,478	3,18,202
25	Uniform Expenses	-	7,55,182
26	Office Expenses	1,81,050	3,66,555
27	E-Class Room Expenses	91,975	50,000
28	Legal Fee	10,750	50,000
29	Professional Tax	-	22,500
30	Insurance	3,44,754	2,36,466
	Total	8,62,33,746	7,39,38,140

Note No:14 Depreciation

Sr. No	Particulars	31.03.2024	31.03.2023
1	Depreciation	1,33,09,264	1,20,09,026
	Total	1,33,09,264	1,20,09,026



Y. S. Reddy



[Signature]
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R K COLLEGE OF ENGINEERING
 Keihanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456