




Invoice

Sputnik Technologies 201, Nomula Plaza, Opp: Megacafe Road, Seethafalmandi Secunderabad-61 Ph: 040-27090050	Invoice no. 316	Dated 02-Jan-2018		
	Delivery Note	Terms of Payment		
	Supplier's Ref	Other Reference(s)		
Consignee M/s. Madanapalle Institute of Technology & Science Post box no.14, Angullu, Madanapalle Chittoor District A.P -- 517325	Buyer's Order No 192/2017	Dated 11/12/2017		
	Dispatch Document No	Dated		
	Dispatch Through Direct	Destination		
	Goods once sold will not taken back No warranty for chip burns and physical damages			
Description of Goods	Qty	Unit Rate	Per	Total Amount
5000 ANSI Lumens Projector	01		Nos	1572082.00
Podium with Tablet (people link E-podium)	01			
Wireless Presentation system	01			
Boundary Microphones	08			
Wall Mounts speakers	04			
Amplifiers	08			
Microphone Button	08			
Inline Logic,	01			
Digital Signal Processor	01			
55" Display	04			
8-port HDMI Splitter	01			
Cables & Connectors	01			
Installation & Programming	01			
Screen 6x8"	01			
Inclusive GST taxes				
Total				1572082.00
Total Amount Chargeable (in words) Rs. Fifteen Lakh's Seventy Two Thousand and Eighty Two Rupees Only				E. & O.E.
Remarks: Freight Charges extra as applicable Company's GST: 36AFXPA0356B1ZQ Declaration We declare that this invoice shows the actual prices of goods described				
And that all particulars are true and correct				
PRINCIPAL Madanapalle Institute of Technology & Science PO Box NO 14, Kadiri Road, Angallu MADANAPALLE 517 325 A P				

SUBJECT TO HYDERABAD JURISDICTION

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
ANGALLU, MADANAPALLE

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2018

DESCRIPTION OF ASSET	Opening Balance	Additions during year		Total	DEP %	Depreciation	Closing Balance
		1st Half	2nd Half				
PLANT, MACHINERY & VEHICLES							
12.5 HP Pumpset for Borewell	2,52,659			2,52,659	15%	37,899	2,14,760
Air Conditioners	19,67,562	42,60,775		62,28,337	15%	9,34,251	52,94,086
Bio Metric Systems	6,99,916	6,38,498		13,38,414	15%	2,00,762	11,37,652
Bio Technology Lab Equipment	2,85,036			2,85,036	15%	42,755	2,42,280
Builder Holst & Trolley	77,289			77,289	15%	11,593	65,696
Boller	33,339			33,339	15%	5,001	28,338
CC TV Cámeras	15,95,339			15,95,339	15%	2,39,301	13,56,038
Chemistry Lab Equipment	6,01,354	1,45,357		7,46,711	15%	1,12,007	6,34,704
Civil Lab Equipment	28,83,997	7,96,344	27,73,722	64,54,063	15%	7,60,080	56,93,982
CSE Lab Equipment	5,61,241		15,95,151	21,56,392	15%	2,03,822	19,52,570
Counting Machine	10,397			10,397	15%	1,560	8,837
Digital Library	3,07,598			3,07,598	15%	46,140	2,61,458
ECE Lab Equipment	29,16,239		6,10,543	35,26,782	15%	4,83,227	30,43,556
EEE Lab Equipment	12,01,142		10,085	12,11,227	15%	1,80,928	10,30,299
LCD Projector	33,18,698	11,19,000		44,37,698	15%	6,65,655	37,72,043
Generator -1	12,717			12,717	15%	1,908	10,810
Generator -2	4,09,495			4,09,495	15%	61,424	3,48,071
Generators		9,78,205	3,65,730	13,43,935	15%	1,74,161	11,69,775
Generator - [welding]	33,715			33,715	15%	5,057	28,658
Gym Material	3,96,404			3,96,404	15%	59,461	3,36,944
Gestetner	6,861			6,861	15%	1,029	5,832
Honda Shine Bike	45,229			45,229	15%	6,784	38,445
Hero DLX bike			58,660	58,660	15%	4,400	54,261
Internet Equipment	96,221			96,221	15%	14,433	81,788
Kitchen Material	12,94,932			12,94,932	15%	1,94,240	11,00,692
Mechanical Lab Equipment	21,82,403			21,82,403	15%	3,27,360	18,55,043
Mechanical Lab SW Purchase	1,59,734			1,59,734	15%	23,960	1,35,774
Mobiles & Accessories	5,31,357	2,11,068	6,48,096	13,90,521	15%	1,59,971	12,30,550
Networking Equipment	25,26,664		8,04,706	33,31,370	15%	4,39,352	28,92,017
Office Equipment	2,82,279		12,800	2,95,079	15%	43,302	2,51,777
Physics Lab Equipment	8,64,684		74,456	9,39,140	15%	1,35,287	8,03,853
Solar Power Plant	66,53,988		27,791	66,81,779	15%	10,00,182	56,81,596
Solar Water heaters		68,000		68,000	15%	10,200	57,800
Sound Systems	2,78,349	4,94,014		7,72,363	15%	1,15,854	6,56,509
Suzuki Access- 125 Bike	33,788			33,788	15%	5,068	28,720
TVS Star City Bike	8,888			8,888	15%	1,333	7,554
Television	1,53,503			1,53,503	15%	23,025	1,30,478
UPS & Batteries	25,69,523	8,95,200	3,50,995	38,15,718	15%	5,46,033	32,69,685
Workshop material	86,352			86,352	15%	12,953	73,400
Xerox Machine	3,89,228			3,89,228	15%	58,384	3,30,844
SUB TOTAL	3,57,28,121	96,06,461	73,32,735	5,26,67,317		73,50,142	4,53,17,175

DESCRIPTION OF ASSET	Opening Balance	Additions during year		Total	DEP %	Depreciation	Closing Balance
		1st Half	2nd Half				
COMPUTERS & SOFTWARE							
Computers	20,76,373	46,41,302	2,64,792	69,82,467	40%	27,40,028	42,42,439
Compuer Lab Equipment	31,94,161			31,94,161	40%	12,77,665	19,16,497
Library Books	8,17,712		4,30,444	12,48,156	40%	4,13,174	8,34,983
Software Account	24,83,876		14,42,243	39,26,119	40%	12,81,999	26,44,120
SUB TOTAL	85,72,122	46,41,302	21,37,479	1,53,50,903		57,12,866	96,38,038
GRAND TOTAL	6,52,95,053	1,67,68,536	1,10,68,782	9,31,32,371		1,54,73,995	7,76,58,377



Cyji

Secretary
Ratnakonda Ranga Reddy
Educational Academy
MADANAPALLE - 517 325

For P.S. CHAITANYA & Co
Chartered Accountants
Firm Regn. No. 000545S
P.S. CHAITANYA Proprietor
Membership No. 027345

PRINCIPAL

Madanapalle Institute of Technology & Science
PO Box NO. 14, Kadri Road, Angallu
MADANAPALLE - 517 325 A P



MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (UGC-AUTONOMOUS)

Affiliated to JNTUA, Anantapur & Approved by AICTE, New Delhi
Recognised Research Center
Accredited by NBA for CSE, ECE, EEE & ME
World Bank funded Institute
Recognised by UGC under the sections 2(f) and 12(B) of the UGC act 1956
Recognised as Scientific & Industrial Research Organization by DSIR of DST

DATE: 02:01:2018

CERTIFICATE

This is to certify that the below mentioned equipment are purchased for MITS MEDIA CENTER.
The amount is extracted from audited financial statement of 2017-18.

S.No	Description	quantity	Total price
1	5000 ANSI Lumens Projector Podium with Tablet (people link It-podium)	1	1572082
2	Wireless Presentation system	1	
3	Boundary Microphones	1	
4	Wall Mounts speakers	8	
5	Amplifiers	4	
6	Microphone Button	8	
7	Inline Logic,	8	
8	Digital Signal Processor	1	
9	55" Display	4	
10	8-port HDMI Splitter	1	
11	Cables & Connectors	1	
12	Installation Programming	1	
13	Screen 6x8"	1	
	Inclusive GST taxes	TOTAL	1572082

Chief Finance Officer
Chief Finance Officer
Madanapalle Institute of
Technology & Science
Madanapalle-517325

PRINCIPAL
PRINCIPAL
Madanapalle Institute of Technology & Science
PO Box NO 14, Kadiri Road, Angallu
MADANAPALLE 517 325 A P



**MADANAPALLE INSTITUTE OF
TECHNOLOGY & SCIENCE
(UGC-AUTONOMOUS)**


Affiliated to JNTUA, Anantapur & Approved by AICTE, New Delhi
Recognised Research Center
Accredited by NBA for CSE, ECE, EEE & ME
World Bank funded Institute
Recognised by UGC under the sections 2(f) and 12(B) of the UGC act 1956
Recognised as Scientific & Industrial Research Organization by DSIR of DST

Date: 22-04-2020

DECLARATION

We have established MITS - Media centre for **E-Content Development** with all lecture capturing systems. We are using Microsoft Teams application for online classes. The content of lectures captured through Microsoft Teams is made available to the students in Moodle -LMS. We are using Microsoft Movie Maker 10 open source software for mixing and editing of the lecture content.

The institute spent Rs. 15,72,082 on MITS Media Centre. The purchase bill, audited income-expenditure statement highlighting the relevant expenditure is submitted herewith.


**PRINCIPAL
PRINCIPAL**
Madanapalle Institute of Technology & Science
PO Box NO 14, Kadiri Road, Angallu
MADANAPALLE 517 325 A.P.

MITS MEDIA CENTER

