RAJA RAJESWARI COLLEGE OF ENGINEERING

Statement of Affairs for the year ended 31st March 2017

Sources of Funds:	Sch,No.			
Trust Fund	1			59,798,122.54
				59,798,122.54
Application Of Funds:				
Fixed Assets(Net)	2			203,111,757.37
Investments				
Current Assets Loans & Advances				
Bank Balances			832,148.94	
Receivables			19,602,746.00	
Loans & Advances	3		1,046,948.00	
(A)			21,481,842.94	
Less:Current Liabilities(B)	4		164,795,477.77	
	Net Current Assets(A-B)			(143,313,634.83)
				59,798,122.54

Moogambigai Charitable & Educational Trust

Managing Trustee/Trust

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Thiruvalluvar Street,
Raja Annamalaipuram, Chennai-600 028.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Income & Expenditure Account for the year ended 31st March 2017

Income Side:			
Students' Fees	5		198,581,128.50
Other Income	6		394,035.93
		(C)	198,975,164.43
Expenditure Side:			
Employees Cost	7		79,502,438.00
Administrative & Others	8		84,865,634.51
Depreciation			30,385,561.00
		(D)	194,753,633.51
Excess of Income Over Expenditure (C-D)			4,221,530.92

Moogambigai Charitable & Educational Trust

Managing Trustee/Trustee

N.C. ANNAMALAI KUMAR, M.Com., F.C.A.,
CHAR[illegible] ACCOUNTANT
No. 12, Trust[illegible] Street South,
Raja Annamalai[illegible], Chennai-600 028.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
[illegible]halli Cross, Bengaluru-7[illegible]

RAJA RAJESWARI COLLEGE OF ENGINEERING

33

Schedule No: 1:Trust Fund:	
Opening Balance	55,576,591.62
Add:Excess of Income Over Expenditure	4,221,530.92
	59,798,122.54
Schedule No: 3:Loans & Advances:	
Staff Advances	862,248.00
Other Advances	184,700.00
	1,046,948.00
Schedule No: 4:Current Liabilities:	
Liability for Expenses	17,196,361.00
Liability for Others	29,304,448.00
Intra Units	118,294,668.77
	164,795,477.77
Schedule No: 5:Students' Fees:	
Tuition Fees	112,253,990.00
Bus & Transport Collection	1,806,000.00
Examination Receipts	1,852,030.00
Hostel Fees/ Mess Fees collections	23,693,650.00
Appli/Clinical/Repeaters/Internet/Lab/Books/Uniform/Others	58,975,458.50
	198,581,128.50
Schedule No: 6:Other Income:	
Interest Receipts-Banks	334,035.93
Rent\Other Recoveries	60,000.00
	394,035.93
Schedule No: 7:Employees Cost	
Salary and Wages	79,502,438.00
	79,502,438.00

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Schedule No: 2 : FIXED ASSETS

RAJARAJESWARI COLLEGE OF ENGINEERING

DESCRIPTION	1.4.2016	ADDITIONS	TOTAL	Dep %	DEP	31.03.2017
Air conditioner	-	365,238.00	365,238.00	15.00	54,786.00	310,452.00
Building	139,798,253.01	12,788,066.00	152,586,319.01	10.00	15,258,632.00	137,327,687.01
Computer Equipments	3,428,024.85	1,644,899.00	5,072,923.85	60.00	3,043,754.00	2,029,169.85
Electrical & Electronic Equipments	17,929,507.39	3,921,261.00	21,850,768.39	15.00	3,277,615.00	18,573,153.39
Furniture & Fittings	15,772,153.27	2,595,134.00	18,367,287.27	10.00	1,836,729.00	16,530,558.27
Generator	113,683.01	1,580,000.00	1,693,683.01	15.00	254,052.00	1,439,631.01
Kitchen Equipments	81,396.00		81,396.00	15.00	12,209.00	69,187.00
Lab & Medical Equipments	10,068,847.65	1,642,795.00	11,711,642.65	15.00	1,756,746.00	9,954,896.65
Library Books	10,145,552.12	572,436.00	10,717,988.12	15.00	1,607,698.00	9,110,290.12
Motor Vehicles	5,931,134.99		5,931,134.99	15.00	889,670.00	5,041,464.99
Office Equipments	971,103.15	85,500.00	1,056,603.15	15.00	158,490.00	898,113.15
Software	160,980.66	3,451,974.00	3,612,954.66	60.00	2,167,773.00	1,445,181.66
Sports Equipment	422,722.27	26,657.00	449,379.27	15.00	67,407.00	381,972.27
TOTAL	204,823,358.37	28,673,960.00	233,497,318.37		30,385,561.00	203,111,757.37

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Receiving in ID Adm office on 13/02/17 @ 11:30.

ORIGINAL

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Designed PO acquitted.

Purchase Order for Compus Software of RRCE

RRCE/PO/H092/2016-17 **Date: 06/01/2017**

To,

M/s. 1message Technology Private Limited,
Samhita Suites Business Center, 24/1, Doddanekundi,
Outer Ring Road, Marathhalli, Bangalore – 560037.
Contact Person: Mr. Arun Gowda **Mob**: 9448122225
Email: arun@1message.com

We are pleased to place the Purchase Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.

Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	**Comprehensive Software to Manage the Student Information** User friendly Interface requiring minimal learning and IT Skills.	1800 users	200.00 Student /academic year	3,60,000.00
2	Administration login, faculty login and management login	Free of Cost		
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)	Free of Cost		
4	SMS messaging up to 365 messages per student per year Transactional Email messages Mobile Push Notification	Free of Cost		
			Grand Total	**3,60,000.00**

Terms & Conditions:

1. All supplies/services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Delivery : Immediately.**
3. **Payment : 50% in the month of Feb 2017 & balance 50%, in the month of Sep 2017**
4. **Amount is inclusive of all taxes.**
5. **Warranty : Lifetime warranty from the date of invoicing.**
6. **Invoices to be submitted to our Stores.**
7. Inv./DC should quote our PO No. & Date along with your TIN No.
8. PO Validity – 60 days from the date of PO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

06/01/17

CHAIRMAN

Copy to: 3 Originals {1 to File Copy (Pur), 1 to Supplier & 1 to Stores.} Photocopy to IT Manager

We accept the Purchase Order:_____

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

1message its easy!

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India, 560074 Kind Attn: Principal	Date : 02-Feb-2017 Invoice No : MTPL1617-79 PAN No : AAACZ3261F Service Tax No: AAACZ3261FST001 Service Category: Business Auxiliary Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2016-2017 ODD Students Count - 1800, PO Number - RRCE/PO/H092/2016-17	156522.00
Service Tax @ 14.00 S.B Cess @ 0.50 K.K Cess @ 0.50	21913.08 782.61 782.61
TOTAL	**180000.00**
Rupees One Lakh Eighty Thousand Only.	

* Payment Due Date : **09-Feb-2017**
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at **Bangalore**
* Wire Transfer details

Bank Account No	363010200004572
Account Holder	1message Technology Private Limited
Bank IFSC Code	UTIB0000363
Bank	Axis Bank
Branch	R.T Nagar

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 173 Sl. No. 4199
Date 10/2/2017
Store I/C
Principal

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Compus Software of RRCE

RRCE/PO/H092/2016-17

Date: 06/01/2017

To,

M/s. 1message Technology Private Limited,
Samhita Suites Business Center, 24/1, Doddanekundi,
Outer Ring Road, Marathhalli, Bangalore – 560037.
Contact Person: Mr. Arun Gowda
Email: arun@1message.com **Mob**: 9448122225

We are pleased to place the Purchase Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.

Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	**Comprehensive Software to Manage the Student Information** User friendly Interface requiring minimal learning and IT Skills.	1800 users	200.00 Student /academic year	3,60,000.00
2	Administration login, faculty login and management login	Free of Cost		
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)	Free of Cost		
4	SMS messaging up to 365 messages per student per year Transactional Email messages Mobile Push Notification	Free of Cost		
			Grand Total	**3,60,000.00**

Terms & Conditions:

1. All supplies/services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Delivery : Immediately.**
3. **Payment : 50% in the month of Feb 2017 & balance 50%, in the month of Sep 2017**
4. **Amount is inclusive of all taxes.**
5. **Warranty : Lifetime warranty from the date of invoicing.**
6. **Invoices to be submitted to our Stores.**
7. Inv./DC should quote our PO No. & Date along with your TIN No.
8. PO Validity – 60 days from the date of PO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING

06/01/17

CHAIRMAN

Copy to: 3 Originals {1 to File Copy (Pur), 1 to Supplier & 1 to Stores.} Photocopy to IT Manager

We accept the Purchase Order: _____

(Signature of the Authorised Person)

ORIGINAL

1message its easy!

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road,Bangalore,Karnataka,India,560074 Kind Attn: Principal	Date : 02-Feb-2017 Invoice No : MTPL1617-79 PAN No : AAACZ3261F Service Tax No: AAACZ3261FST001 Service Category: Business Auxiliary Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2016-2017 ODD Students Count - 1800, PO Number - RRCE/PO/H092/2016-17	156522.00
Service Tax @ 14.00 S.B Cess @ 0.50 K.K Cess @ 0.50	21913.08 782.61 782.61
TOTAL	**180000.00**

Rupees One Lakh Eighty Thousand Only.

* Payment Due Date : **09-Feb-2017**
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at **Bangalore**
* Wire Transfer details

Bank Account No	363010200004572
Account Holder	1message Technology Private Limited
Bank IFSC Code	UTIB0000363
Bank	Axis Bank
Branch	R.T Nagar

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 173 Sl. No. 4199
Date 10/2/2017
Store I/C
Principal

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-7

MCET

1 Message Technologies Pvt Ltd F-2105

Ledger Account

9448122225

1-Apr-2017 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr	**Opening Balance**				**1,76,400.00**
24-5-2017	Cr	**R R C E** *ch no : 000254 Being amount paid towards purchase of campus software for RRCE to 1 message Technologies pvt ltd (paid by RRCE ICICI 032 a/c)*	**Journal**	519	1,76,400.00	
11-8-2017	Dr	**R R C E** *Being amount payable towards Compus Software of RRCE as per invno : MTPL1718 -50 (TDS TAKEN IN MAR-18 Q4)*	Purchase Journal	3049		1,44,000.00
28-12-2017	Cr	**R R C E** *ch no : 131819 Being amount paid towards purchase of campus software for RRCE to 1 message Technologies pvt ltd (paid by RRCE ICICI 884 a/c)*	**Journal**	2562	1,47,600.00	
19-2-2018	Dr	**R R C E** *Being amount payable towards Compus Software of RRCE as per invno : MTPL1718 -127*	Purchase Journal	7408		1,62,000.00
					3,24,000.00	4,82,400.00
	Cr	**Closing Balance**			1,58,400.00	
					4,82,400.00	**4,82,400.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum) (ISO 9001 : 2008 Certified)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for E-Scan Antivirus with 05 years License for RRCE

RRCE/PO/H013/2016-17 **Date: 31/05/2016**

To,
M/s. Geeta Monitors Pvt. Ltd,
#38/1, 1st Floor, N.S.Iyengar Street,
Sheshadripuram, Bangalore 560 020
Contact Person: Mr.Susanta Kumar Padhy/Mr. Muniraju **Ph**: 41513822
Email: susanta@geetaelectronics.in/muniraju.c@escanav.com **Mob**: 9739137000/8095638198

We are pleased to place the Purchase Order for the following items as per Specification & Price Mentioned in ref Qtn No. BLR/RRCE/1042016 dated 10/04/2016 for our RRCE

Sl No.	Particulars	Qty Reqd.	Price / Unit Rs.	Amount Rs.
1	e-Scan Antivirus - 05 years license of TCS IRM - for Linux Systems	266 users	1,250.00	3,32,500.00
2	e-Scan Antivirus - 05 years license of TCS IRM - for Windows Systems	01 user	1,250.00	1,250.00
			Sub Total	**3,33,750.00**
			Add : Service Tax @ 14.5%	**48,394.00**
			Add : VAT @ 5.5%	**18,356.00**
			Grand Total	**4,00,500.00**
			Advance 25%	**1,00,125.00**
			Balance 75%	**3,00,375.00**

Terms & Conditions:

1. All supplies/services @ our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Delivery & Installation : Within 02 weeks from the date of PO**
3. **Payment: 25% advance and balance 75% as 30 days PDC along with PO.**
4. **Installation and post-sales support of eScan by remote access facility @ free of cost**
5. **Installation and Technical support to be provided by Microworld in coordination with TCS Team at the datacenter and with system administrator at the IRM Centre at site location.**
6. **Invoice to be submitted to IT Manager along with Installation Report.**
7. Inv./DC should quote our PO No. & Date along with your TIN No
8. Deduction will be made on bill amount for late supply/otherwise entire order will be cancelled.
9. PO Validity – 90 days from the date of PO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

31/05/16

CHAIRMAN

Copy to: 4 Originals {1 File Copy (Pur), 1 to Supplier, 1 to Finance Office & 1 to IT Manager}

We accept the purchase order:

(Signature of the Authorised Person)

TAX INVOICE

CASH/CREDIT BILL

Original - Buyer's Copy

Geeta Monitors Private Limited (16-17)
#38/1, 1ST FLOOR,
N.S.IYENGAR STREET, SESHADRIPURAM,
BANGALORE 560020, KARNATAKA
PH:23565351/23563840/23466365
23460856/ FAX NO: 23564904
PAN NO: AAACG4132C
CIN NO:U31900KA1985PTC007050
CIN: U31900KA1985PTC007050
E-Mail : geetaele@vsnl.com

Invoice No. 10368/2016-17	e-Sugam No. / Dated 20-Oct-2016
Delivery Note 46107	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. By Mail	Dated 31-May-2016
Despatch Document No.	Delivery Note Date 20-Oct-2016
Despatched through	Destination Bangalore
Terms of Delivery	

Consignee
Rajarajeswari College of Engineering
#14 ,Ramohalli Cross , Kumbalgudu ,
Mysore Road ,Bangalore -560074

Buyer (if other than consignee)
Rajarajeswari College of Engineering
#14 ,Ramohalli Cross , Kumbalgudu ,
Mysore Road ,Bangalore -560074

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Escan Anti-Virus SMB** *5 Years Licens of TCS IRM for Linux Systems*	**266 Nos**	1,250.00	Nos	**3,32,500.00**
2	**Escan Anti-Virus SMB** *5 Years License of TCS IRM -for Windows System*	**1 Nos**	1,250.00	Nos	**1,250.00**
					3,33,750.00
	Service Tax (On Assessable Value 3,33,750.00 for Information Technology Software Service)		*14*	%	**46,725.00**
	Out Put -S B Cess @0.5% (1)		*0.50*	%	**1,668.75**
	Output-Krishi Kalyan Cess @0.5%		*0.50*	%	**1,668.75**
	Output Vat @ 5.5%		*5.50*	%	**18,356.25**
	ROUNDED OFF				**0.25**
	Total	**267 Nos**			**₹ 4,02,169.00**

R.R.C.E. - E - 74
Certified that the items/equipments supplied in this bill/invoice are taken in RRCE major stock entry register vide page No. 83 Sl. No. 4272
Date 10.11.2016
Store I/C Principal

10/11/2016

Kamaly 22/11/16.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Two Thousand One Hundred Sixty Nine Only

Company's VAT TIN	: **29720083812**
Company's CST No.	: **70152214**
Company's Service Tax No.	: **AAACG4132CSD001**
Buyer's VAT TIN	: **29000000000**
Company's PAN	: **AAACG4132C**

Declaration
certified that all the particulars shown in the above tax invoice are true and correct in the respects and the goods on which the tax charged and collected are in accordence with provision of the KARNATAKA value added tax 2003 and the ruals made threrunder , it is also certified that my /our registration under KARNATAKA VALUE ADDED TAX , 2003 IS NOT SUBJECT TO any suspension/cancellation and it is valid as on the date of this bill

Terms & Conditions :

1) Interest @ 24% p.a. will be charged on delayed payments, outstation payment to be made only in form of Demand drafts/RTGS.
2) Our responsibility ceases on account of improper handling and physical damages & warranty) if any) is void if serviced by any unauthorized personel.
3) Warranty for all products is responsibility of the respective vendors/manufactures.
4) Goods once sold cannot be returned or exchanged. Short shipment of materials should be brought to our notice immediately.
5) No credit of Additional Duty of Customs levied under Sub Section (5) of Section 3 of the Customs Tariff Act,1975 shall be admissible against this invoice.

for Geeta Monitors Private Limited (16-17)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

For TCS building

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

PTO

eScan License Certificate

WhiteSheet Number : 202658

User Details

Name :	Raja Rajeswari College of Engineering
Address :	No.14, Ramohalli Cross, Kumbalgodu, Mysore Road, Bengalure 560074 NULL
Emailid :	

Product Details

Product Name :	eScan Corporate Edition (with Hybrid Network Support)
License Size :	267 Users
Date of License :	September 19, 2016
License Term :	60 Months
Transaction Type :	NEW
License Type :	ESD

Key Details

eScan Corporate Edition (with Hybrid Network Support) -	DKFU-EUGL-GMRH-FNVV-ELON-BPEC-QGQN-NK

Purchased From

Name :	Mr.Ashok A. Chhabria
Company :	Geeta Monitors Pvt Ltd
Address :	No:31/1, Narayanswamy Iyengar Street, (Behind Seshadripuram Main College), Seshadripuram,
Emailid :	ashok@geetaelectronics.in
Phone :	080-2466365

Distributed By

Name :	Mr.Ashok A. Chhabria
Company :	Geeta Monitors Pvt Ltd

Note : Please click http://www.escanav.com/english/content/company/eula/software_license.asp to read the End-User License Agreement (EULA) before using the software.

MicroWorld Software Services Pvt. Ltd.
Plot No. 80, Road No. 15, MIDC, Marol, Andheri (E), Mumbai - 400 093India
Website : http://www.msspl.co.in | Support : support@msspl.co.in | Sales : sales@msspl.co.in

MCETSA 1617

Geetha Monitors F-1876

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
13-2-2017	Dr	**Computer Software A/c** New Ref **10368/2016-17** **4,02,169.00 Cr** *Being amount payable towards E-Scan antivirus with 5yrs license at RRCE as per INVOICE NO:10368/2016-17 & BILL DATE:20-10-16*	Purchase Journal	7263		4,02,169.00
						4,02,169.00
	Cr	**Closing Balance**			4,02,169.00	
					4,02,169.00	**4,02,169.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Kamohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Provisional Statement of Affairs for the year ending 31st March 2018

Sources of Funds:	**Sch,No.**			
Trust Fund	1			54,044,930.99
				54,044,930.99
Application Of Funds:				
Fixed Assets(Net)	2			195,845,036.05
Current Assets Loans & Advances				
Bank Balances			6,229,177.36	
Tuition Fees Receivables			13,029,694.10	
Loans & Advances	3		806,042.00	
(A)			20,064,913.46	
Less:Current Liabilities(B)	4		161,865,018.52	
		Net Current Assets(A-B)		(141,800,105.06)
				54,044,930.99
			Subject to	audit

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

KRISHNA & ASSOCIATES
Flat H, 1st Floor, 88/4, Arcot Road, Vadapalani, Chennai-600 026
FRN Regn. No. 014764S
CHARTERED ACCOUNTANTS

RAJA RAJESWARI COLLEGE OF ENGINEERING

Provisional Income & Expenditure Account for the year ending 31st March 2018

Income Side:				
Students' Fees	5			211,982,113.00
Other Income	6			2,408,855.45
		(C)		214,390,968.45
Expenditure Side:				
Employees Cost	7			87,728,387.00
Administrative & Others	8			106,145,721.00
Depreciation				26,270,052.00
		(D)		220,144,160.00
Excess of Expenditure Over Income (C-D)				(5,753,191.55)

K.R. SHANMUGA SUNDARAM & CO.
Flat B,
1st Floor,
86/J, Arcot Road,
Vadapalani,
Chennai-600 026.
FIRM Reg. No.
014764S
CHARTERED ACCOUNTANTS

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING				
Schedule No: 1:Trust Fund:				
Opening Balance				59,798,122.54
Add:Excess of Expenditure over Income				(5,753,191.55)
				54,044,930.99
Schedule No: 3:Loans & Advances:				
Staff Advances				241,636.00
Other Advances				564,406.00
				806,042.00
Schedule No: 4:Current Liabilities:				
Liability for Expenses				14,184,670.00
Liability for Others				38,465,330.00
Intra Units				109,020,808.52
T D S Payable				194,210.00
				161,865,018.52
Schedule No: 5:Students' Fees:				
Tuition Fees				120,400,605.00
Bus & Transport Collection				2,322,000.00
Examination Receipts				11,352,068.00
Hostel Fees/ Mess Fees collections				25,547,500.00
Repeaters/Uniform/Record Books/Lab/Internet/Mis				52,359,940.00
				211,982,113.00
Schedule No: 6:Other Income:				
Interest Receipts-Banks				405,134.45
Rent / Other Recoveries				1,633,358.00
Miscellaneous Income				370,363.00
				2,408,855.45
Schedule No: 7:Employees Cost				
Salary and Wages				87,728,387.00
				87,728,387.00

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Vadapalani,
Chennai-600 026
FIRM
CHARTERED ACCOUNTANTS

RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No:8:Administrative & Other Cost:				
Audit Fees				
Advertisement				1,554,280.00
Annual & Sports Day Expenses				550,609.00
Annual Maintainance				256,300.00
Bank Charges / Bank Guarantee commission				1,039.00
Books Subscription & Periodicals				260,121.00
Consultancy/Professional Charges				534,000.00
Electricity Charges				3,989,711.00
Lab/Research & Development				1,325,548.00
Contribution to Provident Fund				3,835,558.00
Contribution to ESI				688,236.00
Examination Expenses				121,775.00
Functions, Celebrations & Free Medical Camp				738,924.00
Gifts & Prizes				251,879.00
Hostel Expenses				275,200.00
House Keeping Expenses				627,013.00
Inspection Expenses				185,696.00
Membership & Subscription fee				150,000.00
Mess & Catering Expenses				13,671,300.00
Meeting, Seminar Expenses & Conference Exp				876,072.00
Miscellaneous Expenses				2,000.00
Office Expenses				99,270.00
Parking Charges				118,000.00
Pooja Expenses				56,133.00
Postage & Courier Expenses				38,338.00
Printing & Stationary				2,617,659.00
Rates & Taxes				21,286,825.00
Registration & Renewal fees				998,996.00
Remuneration				955,808.00
Repairs & Maintenance - Building				3,041,485.00
Repairs & Maintenance - Electricals & Equip				1,157,887.00
Repairs & Maintenance - Vehicle				7,636,505.00
Staff Allowance				632,240.00
Staff/Student Welfare Expenses				1,288,756.00
Telephone & Communication Expenses				88,479.00
Travelling & Conveyance				1,076,477.00
Interest Payments - Term Loan & OD				14,235,000.00
University/DCI/MCI/Affiliation Payments				20,446,186.00
Vehicle Insurance				375,000.00
Workshop				101,416.00
				106,145,721.00

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Rajarajeswari College Of Engineering

Description	1.4.2017	Additions	Total	Dep %	Dep	31.3.2018
Air Conditioner	310,452.00	250,883.00	561,335.00	15.00	84,200.25	477,134.75
Building	137,327,687.01		137,327,687.01	10.00	13,732,768.70	123,594,918.31
Building WIP		8,266,358.00				8,266,358.00
Computer Equpiments	2,029,169.85	241,848.00	2,271,017.85	60.00	1,362,610.71	908,407.14
Electrical & Electronic Equipments	18,573,153.39	6,274,964.00	24,848,117.39	15.00	3,727,217.61	21,120,899.78
Furniture & fittings	16,530,558.27	1,342,278.00	17,872,836.27	10.00	1,787,283.63	16,085,552.64
Generator	1,439,631.01		1,439,631.01	15.00	215,944.65	1,223,686.36
Kitchen Equipments	69,187.00		69,187.00	15.00	10,378.05	58,808.95
Lab & Medical Equipments	9,954,896.65	1,275,940.00	11,230,836.65	15.00	1,684,625.50	9,546,211.15
Library books	9,110,290.12	533,238.00	9,643,528.12	15.00	1,446,529.22	8,196,998.90
Motor Vehicles	5,041,464.99		5,041,464.99	15.00	756,219.75	4,285,245.24
Office Equipments	898,113.15		898,113.15	15.00	134,716.97	763,396.18
Software	1,445,181.66	623,287.00	2,068,468.66	60.00	1,241,081.20	827,387.46
Sports Equipments	381,972.27	194,535.00	576,507.27	15.00	86,476.09	490,031.18
	203,111,757.37	**19,003,331.00**	**213,848,730.37**		**26,270,052.32**	**195,845,036.05**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Charges for Campus Management Solution of RRCE

RRCE/WO/I-028/2017-18

Date: 01/02/2018

To,

M/s. 1message Technology Private Limited,
Samhita Suites Business Center, 24/1, Doddanekundi,
Outer Ring Road, Marathhalli, Bangalore – 560037.
Contact Person: Mr. Arun Gowda
Email: arun@1message.com

GST No. 29AAACZ3261F2Z9
Mob: 9448122225

We are pleased to place the Work Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.

Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	**Charges for Campus Management Solution** (campus uno) for the academic session 2017-2018 .	1800 users	200.00 Student /academic year	3,05,084.00
2	Administration login, faculty login and management login	Free of Cost		
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)	Free of Cost		
4	SMS messaging up to 365 messages per student per year Transactional Email messages, Mobile Push Notification	Free of Cost		
			Sub Total	**3,05,084.00**
			Add : GST @ 18%	**54,916.00**
			Grand Total	**3,60,000.00**

Terms & Conditions:

1. All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Work Completion: As per schedule given by IT manager, RRCE.**
3. **Payment : 50% in the month of Feb 2018 & balance 50%, in the month of Sep 2018.**
4. **Invoices to be submitted to our Stores.**
5. Inv./DC should quote our WO No. & Date along with your GST No.
6. WO Validity – 60 days from the date of WO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

01/02/18

CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Service Provider & 1 to Stores} Photocopy to IT Manager

We accept the Work Order:

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

1message its easy!

ORIGINAL

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074 Kind Attn: Principal GSTIN:	Date : 19-Feb-2018 Invoice No : MTPL1718-127 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2017-2018 ODD Students Count - 1800, WO Number - RRCE/WO/I028/2017-18	152542.00
CGST @ 9.00% SGST @ 9.00% Coin Adjustment	13,728.78 13,728.78 0.44
TOTAL	180000.00
Rupees One Lakh Eighty Thousand Only.	

* Payment Due Date : **26-Feb-2018**
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at **Bangalore**
* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 59 Sl. No. 5287
Date 4/5/18
Store I/C
Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED
#24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.
E: accounts@1message.com

Back Bone
Signature
Date 7/5/18

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

GRN- 157

1message its easy!

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074 Kind Attn: Principal GSTIN:	Date : 12-Oct-2018 Invoice No : MTPL1819-77 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2017-2018 EVEN Students Count - 1800, WO Number - RRCE/WO/I028/2017-18	152542.00
CGST @ 9.00%	13,728.78
SGST @ 9.00%	13,728.78
Coin Adjustment	0.44
TOTAL	180000.00

Rupees One Lakh Eighty Thousand Only.

* Payment Due Date : 19-Oct-2018
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore
* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

1MESSAGE TECHNOLOGY PVT. LTD. 1message BANGALORE-32

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 135 Sl. No. 5424
Date 23/10/18
Store I/C Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED
#24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.
E: accounts@1message.com

* First Payment Paid in month of 19 Feb.
* this invoice is second payment

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Raja Rajeswari College of Engg-12-13

1 Message Technologies Pvt Ltd F-2105

Ledger Account

9448122225

1-Apr-2017 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
11-6-2018	Cr	**ICICI SB A/C 263701000032** *Ch No : 000679 Being amount paid towards Charges for Campus Mgmt Solution of RRCE to 1 Message Technology Pvt Ltd*	**Payment**	220	1,62,000.00	
12-10-2018	Dr	**Software Purchases** *Being amount payable towards Compus Software of RRCE as per invno : MTPL1819 -77 from 1 Message Technology Pvt Ltd*	**Purchase Journal**	124		1,80,000.00
28-11-2018	Cr	**ICICI SB A/C 263701000032** *CH NO : 000883 Being amt paid towards charges for campus solution @ RRCE*	**Payment**	646	1,62,000.00	
31-3-2019	Dr	**Moogambigai Charitable Educational Trust** *Opening Balance transferred from MCET*	**Journal**	80		1,62,000.00
					3,24,000.00	3,42,000.00
	Cr	**Closing Balance**			18,000.00	
					3,42,000.00	**3,42,000.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

R R COLLEGE OF ENGINEERING
Statement of Affairs for the year ended 31st March 2019

				31.03.2019
Sources of Funds:		Sch.No		Rs.
Trust Fund		1		11,59,06,454
Secured Loans				1,05,00,000
				12,64,06,454
Application Of Funds:				
Fixed Assets(Net)		2		18,41,22,483
Investments - Deposit with BESCOM				9,18,607
Current Assets, Loans & Advances				
Bank Balances			3,11,42,727	
Tuition Fees Receivable			3,47,38,197	
Other Receivables - Taxes u/s 153A			2,00,00,000	
Loans & Advances		3	15,36,297	
	(A)		8,74,17,221	
Less:Current Liabilities (B)		4	14,60,51,857	
Net Current Assets(A-B)				(5,86,34,636)
				12,64,06,454
				0

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI, Chartered Accountant

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaipuram, Chennai-600 028.

For Moogambigai Charitable & Educational Trust

S. Lalithalekshmi

Managing Trustee/Trustee

J. [illegible]

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

J. [illegible]

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

22

R R COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

			31.03.2019 Rs.
Income :			
Students' Fees	5		23,14,36,318
Other Income	6		22,78,760
		(C)	**23,37,15,078**
Expenditure :			
Employees' Cost	7		8,48,80,402
Administrative & Other exp	8		8,30,43,822
Depreciation			2,42,04,986
		(D)	**19,21,29,210**
Excess of Income Over Expenditure (C-D)			**4,15,85,868**

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaipuram, Chennai-600 028.

For Moogambigai Charitable & Educational Trust

S. Lakshmi

Managing Trustee/Trustee

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

R R COLLEGE OF ENGINEERING

	31.03.2019 Rs.
Schedules :	
Sources of Funds	
Schedule 1 : Trust Fund	
Opening Balance	7,43,20,586
Add : Excess of Income over Expenditure	4,15,85,868
	11,59,06,454
Investments no. 2	
Deposit for Electricity	9,18,607
	9,18,607
Schedule 3: Loans & Advances	
Staff and Salary Advances	1,17,884
other Advance	14,18,413
	15,36,297
Schedule No: 4:Current Liabilities:	
Liability for Expenses	79,69,506
Sundry Creditors	54,33,493
Liability for Others	4,64,85,947
PF Payable	5,64,481
ESI Payable	247
Intra Units	8,03,83,808
T D S Payable - Others	83,914
T D S Payable - Salary	1,51,361
Fees Received in Advance	49,79,100
	14,60,51,857
Schedule 5: Students' Fees	
Tuition Fees	14,04,60,820
College Fees	5,89,19,590
Hostel Fees/Mess Fees collection	2,73,88,400
Transport Fees	27,99,874
Other Fees	24,74,508
	23,20,43,192
Schedule No:6 Other Income	
Interest on Savings Bank	11,11,959
Rent	1,95,660
Miscellaneous Income	3,64,267
	16,71,886
Schedule No: 7:Employees' Cost	
Salary and Wages	8,48,80,402
	8,48,80,402

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

CHENNAI

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No: 3 : FIXED ASSETS

DESCRIPTION	1.4.2018	ADDITIONS	DEDUCTIONS	TOTAL	Dep %	DEP	31.03.2019
Land	-			-	-		
Air conditioner	3,56,236			3,56,236	15	53,435	3,02,801
Building	12,35,94,918	9,33,239		12,45,28,157	10	1,24,52,816	11,20,75,341
Building Work In Progress	75,81,948	22,98,681		98,80,629		-	98,80,629
Computer Equipments	9,80,962	10,92,068		20,73,030	60	12,43,818	8,29,212
Electrical & Electronic Equipments	2,14,99,170	40,55,943		2,55,55,113	15	38,33,267	2,17,21,846
Furniture & Fittings	1,61,52,666	19,77,569		1,81,30,235	10	18,13,024	1,63,17,211
Generator	12,23,686			12,23,686	15	1,83,553	10,40,133
Kitchen Equipments	58,809			58,809	15	8,821	49,988
Lab & Medical Equipments	96,41,907	6,42,738		1,02,84,645	15	15,42,697	87,41,948
Library Books	82,36,991	4,53,038		86,90,029	15	13,03,504	73,86,525
Motor Vehicles	42,85,246			42,85,246	15	6,42,787	36,42,459
Office Equipments	11,77,796	1,61,424		13,39,220	15	2,00,883	11,38,337
Software	10,14,374	4,03,439		14,17,813	60	8,50,688	5,67,125
Sports Equipment	5,04,621			5,04,621	15	75,693	4,28,928
TOTAL	19,63,09,330	1,20,18,139	-	20,83,27,469		2,42,04,986	18,41,22,483

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

25

R R COLLEGE OF ENGINEERING

Schedule No:8:Administrative & Other Exp:

	31.03.2019 Rs.
Advertisement	22,66,048
Annual Maintenance	2,91,310
Annual & Sports Day Expenses	2,05,665
Bank charges/Guarantee Comm	3,278
Consultancy/Professional Charges	48,000
Electricity Charges	52,46,091
Lab Consumbles & Expenses	3,95,224
Contribution to Provident Fund	34,90,102
Contribution to ESI	5,27,085
Functions, Celebrations & Free Medical Camp	6,08,231
Inspection Expenses	17,700
Insurance	1,43,697
House Keeping Expenses	5,12,431
Office Expenses	11,110
Mess & Catering Expenses	1,30,89,512
Meetings, Seminar & Conference Exp	13,43,113
Miscellanelous Expenses	10,116
Postage & Courier Expenses	3,303
Printing & Stationary	23,69,592
Rates & Taxes	4,06,591
Professional Expenses	10,000
Repairs & Maintenance - Building	1,14,23,714
Repairs & Maintenance - Electricals & Equip	10,81,065
Repairs & Maintenance - Vehicles	1,11,500
Remuneration	37,11,767
Security Service Charges	32,151
Staff/Student Welfare Expenses	27,82,515
Telephone & Communication Expenses	3,85,656
Travelling & Conveyance	9,23,326
Registration & Renewal Fees	86,13,746
Pooja Expenses	81,617
Vehicle Maintenance - fuel exp	89,01,402
Insurance - Vehicle	3,51,642
Membership & Subscription	2,93,550
Interest on Loan	1,32,00,972
Parking exp	1,51,000
TOTAL	**8,30,43,822**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

N.C. ANANTHAKUMAR, M.Com., F.C.A., Chartered Accountant, CHENNAI

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

5

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated toVisvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

IAO | NAAC 'A' Accredited | NBA | ISO 9001-2008

Work Order for Charges for Campus Management Solution of RRCE

RRCE/WO/J034/2018-19

Date: 01/02/2019

To,

M/s. 1message Technology Private Limited,
Samhita Suites Business Center, 24/1, Doddanekundi,
Outer Ring Road, Marathhalli, Bangalore – 560037.
Contact Person: Mr. Arun Gowda
Email: arun@1message.com

GST No. 29AAACZ3261F2Z9
Mob: 9448122225

We are pleased to place the Work Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.

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4	SMS messaging up to 365 messages per student per year Transactional Email messages, Mobile Push Notification	Free of Cost		
			Sub Total	**3,05,084.00**
			Add : GST @ 18%	**54,916.00**
			Grand Total	**3,60,000.00**

Terms & Conditions:

1. All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Work Completion: As per schedule given by IT manager, RRCE.**
3. **Payment : 50% in the month of Feb 2019 & balance 50%, in the month of Sep 2019.**
4. **Invoices to be submitted to our Stores.**
5. Inv./DC should quote our WO No. & Date along with your GST No.
6. WO Validity – 60 days from the date of WO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bangalore-74

01/02/19

CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Service Provider & 1 to Stores} Photocopy to IT Manager

We accept the Work Order with terms and conditions as mentioned

(Signature of the Authorised Person)

1message its easy!

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074 Kind Attn: Principal GSTIN:	Date : 12-Apr-2019 Invoice No : MTPL1920-5 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2018-2019 ODD Students Count - 1800, WO Number - RRCE/WO/I028/2017-18	152542.00
CGST @ 9.00% SGST @ 9.00% Coin Adjustment	13,728.78 13,728.78 0.44
TOTAL	**180000.00**
Rupees One Lakh Eighty Thousand Only.	

* Payment Due Date : **19-Apr-2019**
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at **Bangalore**
* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 97 Sl. No. 5884
Date 6/6/19
Store I/C Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED
#24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.
E: accounts@1message.com

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Signature
Date 6/6/19

ORIGINAL

1message its easy!

INVOICE

RajaRajeswari College of Engineering Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074 Kind Attn: Principal GSTIN:	Date : 10-Jul-2019 Invoice No : MTPL1920-32 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services

Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2018-2019 EVEN Students Count - 1800, WO Number - RRCE/WO/J034/2018-19	152542.00
CGST @ 9.00% SGST @ 9.00% Coin Adjustment	13,728.78 13,728.78 0.44
TOTAL	180000.00

Rupees One Lakh Eighty Thousand Only.

* Payment Due Date : **17-Jul-2019**
* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at **Bangalore**
* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock and entry registered vide page No. 120 Sl. No. 5939
Date 12/7/19
Store Incharge
Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED
#24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.
E: accounts@1message.com

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Raja Rajeswari College of Engg-12-13

1 Message Technologies Pvt Ltd F-2105

Ledger Account

9448122225

1-Apr-2017 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
12-10-2018	Dr	**Software Purchases** *Being amount payable towards Compus Software of RRCE as per invno : MTPL1819 -77 from 1 Message Technology Pvt Ltd*	Purchase Journal	124		1,80,000.00
						1,80,000.00
	Cr	**Closing Balance**			1,80,000.00	
					1,80,000.00	**1,80,000.00**
1-4-2019	Dr	**Opening Balance**				**1,80,000.00**
2-7-2019	Dr	**Software Purchases** *Being amount payable towards charges for campus Management solution (Campus) for the academic session 2018 to 2019 1 messageTechnology Private Ltd vide bill No. 05 dt 12.04.19*	Purchase Journal	206		1,76,949.00
6-9-2019	Cr	**ICICI SB A/C 263701000032** *Ch.no. 001366 Being amount paid towards Charges for Campus Management Solution of RRCE As per inv.no. MTPL1920-5 dated 12/04/19*	Payment	477	1,76,949.00	
26-9-2019	Dr	**Software Purchases** *Being amount payable towards Campus Management Solution of RRCE 1 Message Technology P Ltd vide bill No.32 dt 10.07.19*	Purchase Journal	308		1,76,949.00
21-11-2019	Cr	**ICICI SB A/C 263701000032** *ch.no. 001491 being amount paid towards Charges for campus management solution of RRCE wo/5034/2018-19*	Payment	700	1,76,949.00	
					3,53,898.00	5,33,898.00
	Cr	**Closing Balance**			1,80,000.00	
					5,33,898.00	**5,33,898.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-7

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

NAAC 'A' Accredited

RAJARAJESHWARI GROUP OF INSTITUTIONS
RECEIVED & re-received
Date: 27/09/18
Time: 10:57
Signature:
12/10/18 09:42

Purchase Order for Supply of Face+Bio-Metric Machine for RRCE

RRCE/PO/J039/2018-19. **Date: 14/08/2018**

To,
M/s. Eternity Infcotech,
#209. 1st G Cross, 3rd Stage, 4th Block,
Basaveshwara Nagar, Bangalore - 560079
Contact Person: Mr. Ashik Gowda **Ph:** 080-41310545 **GST No: 29AXKPR4291D1Z2**
Email: info@eternityinfotech.com / ashik@eternityinfotech.com **Mob:**9743558020/9986069992

We are pleased to place the Purchase Order for supply of following items as per specification & Price mentioned in your quote No, 089/AG/18-19, Dated 01/08/2018, for our RRCE.

Cost of Face+Bio-Metric Machine, details as per list enclosed –
Grand Total : Rs. 3,24,380.00
Advance 50% : Rs. 1,62,190.00
Balance 50% : Rs. 1,62,190.00

Note : Specification & Image as annexed

Terms & Conditions:

23 OCT 2018

1. All supplies/delivery to our premises & subjected to the approval & Quality confirmation at concerned Dept , RRCE, Ramohalli, Mysore Road, Bangalore – 74.
2. **Delivery: Within One week from the date of PO.**
3. **Payment: Advance 50% and balance 50% after supply.**
4. **Warranty: One year from the date of supply.**
5. **M/s. Eternity Infotech** have agreed to supply brand new (not refurbished) equipments
6. **M/s. Eternity Infotech** has agreed for proper skill transfer & orientation of the Department/Faculty, Technicians & support staff on the usage & maintenance of equipment.
7. **M/s. Eternity Infotech** will give prompt breakdown service during Warranty period & service period.
8. **Installation to be done through AO, RRCE**
9. Invoice to be submitted to our stores along with materials.
10. Inv./DC should quote our PO No. & Date along with your GST No.
11. PO Validity – 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

14/08/18

CHAIRMAN

Copy to: 4 Originals {1 to File (Pur), 1 to Supplier , 1 to Finance & 1 to Stores} photocopy to AO, RRCE

We accept the Purchase Order: _____

(Signature of the Authorised Person)

Annexure to Purchase Order for Supply of Face+Bio-Metric Machine for RRCE				
RRCE/PO/J039/18-19	M/s. M/s. Eternity Infcotech		Date: 14/08/2018	
Sl. No.	**Particulars**	**Qty. Reqd.**	**Price/Unit Rs.**	**Amount Rs.**
1	**Facial Based T & A System Colour TFT 4"** Make: ESSL Model: U face 302 Face Capacity : 3000 Finger Capacity - 2000 ID Card Capacity : 10000 Transaction Storage : 100000 Camera : High Resolution Infrared Camera Communications : RS232, RS485, TCP/IP, USB Processor : Multi - Bio CPU 630 Mhz Memory : 256M Flash, 64M SDRAM. Identification time :< = 2S FAR :< = 0.0001% FRR :< = 1% Operating Temperature : 0°C - 45°C Operating Humidity : 20% - 80% Power Supply : 12V DC, 3A	11 Nos	20,000.00	220,000.00
2	Add- on Wifi Module	11 Nos	2,000.00	22,000.00
3	Data Integration to Existing ERP Software on Cloud	01 No.	15,000.00	15,000.00
			Sub Total	**257,000.00**
			Add: GST @ 18%	**46,260.00**
			Total - 1	**303,260.00**
4	Battery - Capacity: 2000 amh, Make: ESSL	11 Nos	1,500.00	16,500.00
			Add: GST @ 28%	**4,620.00**
			Total – 2	**21,120.00**
			Grand Total (1+2)	**324,380.00**
			Advance 50%	**162,190.00**
	Note: Specifications & Image as annexed.		**Balance 50%**	**162,190.00**

23 OCT 2018

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

14/08/18

TAX INVOICE

Printed on 5-Sep-2018 at 10:05
(ORIGINAL FOR RECIPIENT)

ERNITY INFOTECH(18-19)
:09, 1st G Cross, 3rd Stage, 4th Block
asaveshwara Nagar, Bangalore
Karnataka - 560079, India
GSTIN/UIN: 29AXKPR4291D1Z2
State Name : Karnataka, Code : 29
Contact : 080 - 41310545
E-Mail : info@eternityinfotech.com

Buyer
RajaRajeswari Medical College & Hospital
#202, Kambipura, Mysore Road,
Bengaluru
Karnataka - 560074, India
State Name : Karnataka, Code : 29

Contact : 080-28437444, 9900027856
E-Mail : purchase@rrmch.org

Invoice No. **1979**	e-Way Bill No.	Dated **5-Sep-2018**
Delivery Note		Mode/Terms of Payment **1 Days**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Uface - 302 + WIFI** *BRM9183060456* *BRM9182760177* *BRM9182760178* *BRM9182760181* *BRM9182760109* *BRM9182760212* *BRM9182760097* *BRM9182760258* *BRM9182760083* *BRM9182760242* *BRM9182760050*	85437099	**11.0 No**	22,000.00	No		**2,42,000.00**
2	**Essl Battery** *BAT66698* *BAT66711* *BAT66695* *BAT66699* *BAT66702* *BAT66713* *BAT66705* *BAT66703* *BAT66707* *BAT66552* *BAT66704*	85437099	**11.0 No**	1,500.00	No		**16,500.00**
3	**Software Services** *CLOUD BASED INTRGRATION*	8523	**1.0 No**	15,000.00	No		**15,000.00**
							2,73,500.00

continued ...

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

30/10/18

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Printed on 5-Sep-2018 at 10:05
(ORIGINAL FOR RECIPIENT)

TAX INVOICE(Page 2)

ERNITY INFOTECH(18-19)
209, 1st G Cross, 3rd Stage, 4th Block
Basaveshwara Nagar, Bangalore
Karnataka - 560079, India
GSTIN/UIN: 29AXKPR4291D1Z2
State Name : Karnataka, Code : 29
Contact : 080 - 41310545
E-Mail : info@eternityinfotech.com

Invoice No. **1979**	e-Way Bill No.	Dated **5-Sep-2018**
Delivery Note		Mode/Terms of Payment **1 Days**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
RajaRajeswari Medical College & Hospital
#202, Kambipura, Mysore Road,
Bengaluru
Karnataka - 560074, India
State Name : Karnataka, Code : 29

Contact : 080-28437444, 9900027856
E-Mail : purchase@rrmch.org

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Output @ 9%			9	%		**24,615.00**
	SGST Output @ 9%			9	%		**24,615.00**
	Total		**23.0 No**				**₹ 3,22,730.00**

23

124 5391
6/9/18

Back Bone
2/9/18

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Lakh Twenty Two Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	2,58,500.00	9%	23,265.00	9%	23,265.00	46,530.00
8523	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**2,73,500.00**		**24,615.00**		**24,615.00**	**49,230.00**

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Two Hundred Thirty Only**

Company's PAN : **AXKPR4291D**

Declaration
Terms& Conditions: 1) Goods once sold will not be exchanged or taken back.
2) If non payment within 30 Days from Invoice date, ETERNITY will have rights to cieze the materials & take back.
3) Advance amount will be not be Refunded against ciezed material & it will considered as Administration charges & Installation charges.
4) Warranty as per Manufacturer Standards.
5) Warranty not Applicable for Physical Damage, Burnt Items, eSSL UPS, Adptrs, RFID Readers, EM Lock & Softwares

30/10/18

Company's Bank Details
Bank Name : **IDBI Bank: 15400**
A/c No. : **0418102000015400**
Branch & IFS Code : **Rajajinagar & IBKL0000418**

Customer's Seal and Signature

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

for ETERNITY INFOTECH(18-19)

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

RAJARAJESWARI COLLEGE OF ENGINEERING
202 Kambipura,Mysore Rd-BENGALURU-560074
Phone: 08028437444 Fax: 080-2843 7878
Website:
Email: info@rrmch.org

Supplier **ETERNITY INFOCOTECH**

GRN No / Date	124 / 08-09-2018	**Store**	RRCE
Invoice No / Date	1979 / 05-09-2018	**Recd. On**	08-09-2018
Challan No / Date		**Type**	None
GIR No / Date		**Payment Terms**	AGAINST DELIVERY
GP No / Date		**PO.REF**	J039

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	TaxAmt	Net Rate	MRP	Amount
1	UFACE-302+WIFI NOs [UFAC.NOs]	11	0.00	22000.00	0.00	9.0 + 9.0	3,960.00	25960.00	25960.00	285560.00
2	ESSI BATTERY NOs [ESSI.NOs]	11	0.00	1500.00	0.00	9.0 + 9.0	270.00	1770.00	1770.00	19470.00
3	SOFTWARE SERVICES NOs [SOFT.NOs]	1	0.00	15000.00	0.00	9.0 + 9.0	2,700.00	17700.00	17700.00	17700.00

Total Item Discount	0.00	**Total Amount**	322730.00
Total Tax Amount	49,230.00	**Freight Charges**	0.00
Total Discount value	0.00	**Service Charges**	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Three Lakh Twenty Two Thousand Seven Hundred Thirty Only		**Total**	**322,730.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Generated By : SUMATHI [RRCE] **Time** 12:52PM

PREPARED BY **CHECKED BY** **AUTHORISED BY**

Raja Rajeswari College of Engg-12-13

Eternity Infotech F-2261

Ledger Account

1-Apr-2017 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
23-8-2018	Cr	**Yes Bank- A/c No: 046494600000884** *CH NO : 991931 Being amt paid towards supply of face biotech mati machine for RRCE*	**Payment**	416	1,62,190.00	
5-9-2018	Dr	**Lab Equipment** *Being amt paid by MCET on behalf of RRCE towards supply of Face+Bio-Metric Machione for RRCE as per inv no : 1979 Eternity Infotech*	Intra-Units Journals	94		3,22,730.00
29-11-2018	Cr	**ICICI SB A/C 263701000032** *CH NO : 000882 Being amt paid towards supply of face+bio metric machine*	**Payment**	647	1,60,540.00	
					3,22,730.00	**3,22,730.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

1 SE

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for English Language Software of RRCE

RRCE/PO/J062/2018-19 **Date: 22/10/2018**

To,
M/s. Trans Infopreneur Inc.
'KSL Kantoor', 445/1, Outpost Police Station Road,
(Off Kodigehalli Main Road,
Sahakarnagar, Bangalore – 560092.
Contact Person: Mr. Simish **GST No.29AABFT8181G1ZU**
Email: info@ewriteright.com **Mob**: 9980809933

We are pleased to place the Purchase Order for the following items as per specification & Price mentioned in your Qtn dated 24/09/2018 for our RRCE.

Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	**Software for English Language** With Perpetual License & without Dashboard **for** Basic Science Department of RRCE	60 Licenses	1,700.00	1,02,000.00
			Grand Total	**1,02,000.00**
			Advance 30%	**30,600.00**
			Balance 70%	**71,400.00**

Terms & Conditions:

1. All supplies/services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Delivery : Within 03 days from the date of PO**
3. **Payment : Advance 30% & balance 70% after software installation**
4. **Amount is inclusive of GST.**
5. **M/s. Trans Infopreneur Inc. has agreed, free updates for one year from the date of Software Installation**
6. **Second year, if syllabus changes beyond 10%, AMC may be applicable @ 25%.**
7. **Invoices to be submitted to our Stores.**
8. Inv./DC should quote our PO No. & Date along with your GST No.
9. PO Validity – 60 days from the date of PO Raised

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bangalore-74

22/10/18

CHAIRMAN

Copy to: 4 Originals {1 to File (Pur), 1 to Supplier, 1 to Finance & 1 to Stores.} Photocopy to AEO, ACSCE

We accept the Purchase Order: _____

(Signature of the Authorised Person)

ORIGINAL

ARABIC · CHINESE · CZECH · DANISH · DUTCH · FARSI
FRENCH · GERMAN · GREEK · HUNGARIAN · ITALIAN
JAPANESE · KOREAN · MALAY · NORWEGIAN · POLISH
PORTUGUESE · RUSSIAN · SPANISH · SWEDISH · THAI
ALL INDIAN · AFRICAN · RARE LANGUAGES

Trans Infopreneur Inc.
TRANSLATION : Asian, European, Indic, African Languages
LOCALISATION : Software GUI, Website, XML, Testing, Training
TOOLS MKTD : SDL Trados, Alchemy Catalyst
BIBLIOGRAPHY : Chemical Abstracts, Patent Reprints
DTP · Digitisation · Win Alignment

INVOICE

Client Name and Address		
Rajarajeswari College of Engineering 14, Ramohalli cross, Kumbalgodu, Mysore Road, Bengaluru, Karnataka 560074 Phone: 080 2843 7855	Invoice No.	TCM 005
	Invoice date	15-Nov-2018
	PO No. PO Date	RRCE/PO/J062/2018-19 22/10/2018
Customer GST:	Contact	Mr. Adhipathi

Sl. No.	PARTICULARS	Units	Rate	Amount In Rs.
1	Technical Communication and More... Perpetual License w/o dashboard.	60	1441	₹ 86460
	GST	SGST	9%	₹ 7770 – 7781.4
		CGST	9%	₹ 7770 – 7781.4
	TOTAL IN RUPEES			₹ 102000 +

102,022.80

RUPEES: One Lakh and Two thousand only.

Bank Details
Account name: Trans Infopreneur Inc.
Account No: 00412790000496

Bank: HDFC BANK LTD.
IFSC: HDFC0000041

Signature of the customer on this bill is equivalent to having received the product as per requirement. Interest at 18% per annum will be charged from the date of bill in case of payment not received in time. In case of dispute, jurisdiction is Bangalore city only.
Accepted the above terms and conditions.

Software installed in English language lab.

28/11/2018

Signature of the Customer.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Back Bone

Signature.....
Date... 28/11/18

For Trans Infopreneur Inc.

Trans Infopreneur Inc. Sahakaranagar Bangalore-560092

Ashok Bajpai

Signature

Certified that the items/equipments supplied in this invoice are taken to RRCE major stock entry register vide page No. 151 Sl. No. 5460
Date 28/11/18

Installed the software. Hence, the bill may be passed for payment.

RAJARAJESWARI COLLEGE OF ENGINEERING
202 Kambipura,Mysore Rd-BENGALURU-560074
Phone: 08028437444 Fax: 080-2843 7878
Website:
Email: info@rrmch.org

TRANS INFOPRENEUR INC

/ Date	177 / 30-11-2018	Store	RRCE
No / Date	TCM005 / 15-11-2018	Recd. On	30-11-2018
No / Date		Type	None
' Date		Payment Terms	45 DAYS AFTER DELIVERY
Date		PO.REF	RRCE/PO/J062

Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	TaxAmt	Net Rate	MRP	Amount
ECHNICAL OMMUNICATION AND ORE...PERPETUAL LICENSE V/O DASHBOARD. NOs TECH.NOs]	60	0.00	1441.00	0.00	9.0 + 9.0	259.38	1700.38	1700.38	102022.80

em : unt	0.00	Total Amount	102022.80
ax Amount	15,562.80	Freight Charges	0.00
iscount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees One Lakh Two Thousand Twenty Two and Eight Only		Total	102,022.80

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

rated By : SUMATHI [RRCE] Time 1:50PM

PARED BY CHECKED BY AUTHORISED BY

Raja Rajeswari College of Engg-12-13

Trans Infopreneur Inc F-2311

Ledger Account

1-Apr-2017 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
18-12-2018	Dr	**Software Purchases** *Being amount paid towards English Language Software at RRCE from Trans Infopreneur Inc vide bill No.005 dt 15.11.18*	Purchase Journal	150		93,356.00
24-1-2019	Dr	**ACS Engineering Colleges** *200/- Adjusted from ACSCE Bill*	Purchase Journal	186		200.00
	Cr	**Yes Bank- A/c No: 046494600000884** *Chq No.477205 Being amount payable towards English Language software for Basic Science Dept of RRCE vide bill No 5*	Payment	783	93,556.00	
					93,556.00	**93,556.00**

Bill Amt → 102000

TDS @ 10% 8644H0 (-) 8644H

93356

RRE/po/J062 (TDS not deducted) (-) 200

Bal TDS.

93156

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/J066/2018-19 **Date:09/11/2018**

To,
M/s. Shree Services,
#23/3, Somacity, Somashettyhally,
Yashwanthpura Hobli,
Bangalore-560090.
Contact Person: Mr. Rajgopal **Ph:** 41305060 **GST No:29AJLPR8413Q1Z6**
Mob: 9844026300 **E-mail:** info@shreeindia.info

We are pleased to place the Purchase Order for following items as per specification & Price mentioned for our RRCE.

Sl. No	Particulars	Qty. Reqd.	Price /Unit Rs.	Amount Rs.
1	Premium Transactional SMS	200000 Nos	0.18	36,000.00
			Add: GST @ 18%	**6,480.00**
			Grand Total	**42,480.00**

Terms & Conditions:

1. All Services are subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Activation: Within Two days from the date of PO.**
3. **Payment: After activation.**
4. **Validity: One year from the date of Activation.**
5. **Invoice to be submitted to our Stores.**
6. Inv./DC should quote our PO No. & Date along with your GST No.
7. PO Validity – 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

09/11/18

CHAIRMAN

Copy to: 3 Originals { 1 to File (Pur), 1 to Supplier & 1 to Stores.} Scancopy to Mr.Jayaram

We accept the Purchase Order: _____

(Signature of the Authorised Person)

ORIGINAL

Shree Services

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6

23/3, Somacity, Smashettyhally,Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.

Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

Customer Details:		Purchase Order No	RRCE/PO/J066/2018-19 DATED 09/11/2018		
Name	RajaRajeshwari College Of Engineering	Place	Bangalore	Ref No	2018-19/GST/101
Address	Mysore Road	GSTIN	29AJLPR8413Q1Z6	Date	22-Nov-2018
	Bangalore	Customer GSTIN	Not Available	Currency	INR

Product-wise Details:

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route	998413	200000	Nos	0.18	36,000.00	36,000.00	9.00%	3,240.00	9.00%	3,240.00	0.00%	0.00
	Premium SMS												
					Total	36,000.00	36,000.00		3,240.00		3,240.00		0.00

Terms			Summary	Amount
	Tax	: 18% GST Included	Total Invoice Value	42,480.00
	Payment	: Immediet		
	Jurisdiction	: Bangalore	Total Taxable Value	36,000.00
	Warranty /Validity	: One year as per manufacturer Terms	Total CGST	3,240.00
			Total SGST	3,240.00
In Words :Forty Two thousand Four hundred Eight Only			Total IGST	0.00
			Grand Total	42,480.00

For Shree Services

Place: Bangalore

Date: 22-Nov-2018

Authorized Signatory

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

19/8/19

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated toVisvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

IAO | NAAC 'A' Accredited | NBA | ISO 9001-2008

Purchase Order for Supply of Bulk SMS for PG Admission of RRCE

RRCE/PO/K053/2019-20 **Date: 23/08/2019**

To,

M/s. Shree Services,
#23/3, Somacity, Somashettyhally,
Yashwanthpura Hobli,
Bangalore-560090.

Contact Person: Mr. Rajgopal **Ph:** 41305060 **GST No. 29AJLPR8413Q1Z6**
Email: info@shreeindia.info **Mob:** 9844026300

We are pleased to place the Purchase Order for supply of following items as per specification & Price mentioned for our RRCE. .

Sl. No	Particulars	Qty	Price /Unit Rs.	Amount Rs.
1	Premium Transactional SMS	400000	0.18	72,000.00
			Add: GST @18 %	**12,960.00**
			Grand Total	**84,960.00**

Terms & Conditions:

1. All supplies/service to our Store premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Activation: Immediately.**
3. **Payment: After activation.**
4. **Validity: One year from the date of Activation.**
5. Inv./DC should quote our PO No. & Date along with your GST No.
6. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
7. PO Validity – 60 days from the date of PO Raised

For RajaRajeswari College of Engineering

23/08/19

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bangalore-74

CHAIRMAN

Copy to: 3 Originals {1 File Copy (Pur), 1 to Supplier & 1 to IT Manager}

We accept the Purchase Order with terms and conditions as mentioned

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

Shree Services

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6

23/3, Somacity, Smashettyhally,Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.

Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

Customer Details:					
Name	RajaRajeshwari College of Engineering	**Purchase Order No**	RRCE/PO/K053/2019-20 Dated 23.08.2019		
Address	Mysore Road	**Place**	Bangalore	**Inv No**	2019-20/GST/1056
	Bangalore	**GSTIN**	29AJLPR8413Q1Z6	**Date**	5-Sep-2019
Product-wise Details:		**Customer GSTIN**	Not Available	**Currency**	INR

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route	998413	400000	Nos	0.18	72,000.00	72,000.00	9.00%	6,480.00	9.00%	6,480.00	0.00%	0.00
	Premium SMS												
					Total	72,000.00	72,000.00		6,480.00		6,480.00		0.00

Terms		
	Tax	: 18% GST Included
	Payment	: Immediet
	Jurisdiction	: Bangalore
	Warranty /Validity	: One year as per manufacturer Terms

Summary	Amount
Total Invoice Value	**84,960.00**
Total Taxable Value	72,000.00
Total CGST	6,480.00
Total SGST	6,480.00
Total IGST	0.00
Grand Total	**84,960.00**

Bank Details : Shree Services , Canara Bank Rajajinagar 1st Block, Bangalore - 10

Current Account No : 1145201001760 IFSC Code: IFSC CNRB0001145

In Words :Eighty Four Thousand Nine Hundred Sixty Only

R.R.C.E. - B - 74

Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 142 Sl. No. 6000

Date 13/9/19

Principal

Place: Bangalore

Date: 5-Sep-2019

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Back Bme

Signature 7/19

For Shree Services

Shree Services BANGALORE

Authorized Signatory

Raja Rajeswari College of Engg-12-13

Shree Services F - 771

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr	**Opening Balance**				**22,513.00**
4-10-2019	Dr	**Telephone /Communication Charges** *Being amount payable towards Activation of Bulk SMS for RRCE Shree Service vide bill No.1013 dt 22.11.18*	Purchase Journal	329		42,120.00
25-10-2019	Dr	**Telephone /Communication Charges** *Being amount payable towards supply of Bulk SMS for PG Admission of RRCE Shree services vide bill No.1056 dt 05.09.19*	Purchase Journal	363		84,240.00
13-12-2019	Cr	**ICICI SB A/C 263701000032** *Ch.no. 001522 Being amount paid towards Activation of Bulk SMS for RRCE As per Bill no. 1056-5/9/19*	**Payment**	768	1,26,360.00	
					1,26,360.00	1,48,873.00
	Cr	**Closing Balance**			22,513.00	
					1,48,873.00	**1,48,873.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Kamohalli Cross, Bengaluru-74

R R COLLEGE OF ENGINEERING

Statement of Affairs for the year ended 31st March 2020

		Sch.No		31.03.2020 Rs.
	Sources of Funds:			
1	Trust Fund	1		13,38,94,420
6	Secured Loans			1,05,00,000
				14,43,94,420
	Application Of Funds:			
226	Fixed Assets(Net)	2		17,44,06,049
289	Investments - Deposit with BESCOM			9,18,607
	Current Assets, Loans & Advances			
473	Cash In Hand		-	
479	Bank Balances		6,15,86,293	
375	TDS Receivable		-	
472	Tuition Fees Receivable		5,53,53,501	
536	Other Receivables - Taxes u/s 153A		2,00,00,000	
337	Loans & Advances	3	10,66,550	
	(A)		13,80,06,344	
36	Less:Current Liabilities (B)	4	16,89,36,580	
	Net Current Assets(A-B)			(3,09,30,236)
				14,43,94,420

For Moogambigai Charitable & Educational Trust

S. Lalitha Lakshmi

Managing Trustee / Trustee

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaipuram, Chennai-600 028

Principal,
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

(95)

R R COLLEGE OF ENGINEERING

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

				31.03.2020 Rs.
	Income :			
598	Students' Fees	5		23,19,12,889
2200	Other Income	6		34,57,973
			(C)	**23,53,70,862**
	Expenditure :			
2373	Employees' Cost	7		9,26,59,125
2404	Administrative & Other exp	8		10,23,77,211
2432	Depreciation			2,23,46,560
			(D)	**21,73,82,896**
	Excess of Income Over Expenditure (C-D)			**1,79,87,966**

For Moogambigai Charitable & Educational Trust

Managing Trustee / Trustee

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI, Chartered Accountant

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Tiruvalluvar Salai South,
Kodambakkam, Chennai-600 028

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

7

(a'4)

R R COLLEGE OF ENGINEERING

	Schedules :			31.03.2020
	Sources of Funds			Rs.
1	Schedule 1 : Trust Fund			11,59,06,454
	Opening Balance			
	Add : Excess of Income over Expenditure			1,79,87,966
				13,38,94,420
2				
218	**Investments no. 2**			
298	Deposit for Electricity			9,18,607
				9,18,607
	Schedule 3: Loans & Advances			
337	Staff and Salary Advances			86,000
	other Advance			9,80,550
				10,66,550
	Schedule No: 4:Current Liabilities:			
92	Liability for Expenses			79,63,194
57	Sundry Creditors			1,25,03,135
174	Liability for Others			7,18,96,883
	PF Payable			5,32,183
	ESI Payable			-
537	Intra Units			7,04,99,074
105	T D S Payable - Others			67,963
113	T D S Payable - Salary			2,38,063
74	Fees Received in Advance			52,36,085
				16,89,36,580
	Schedule 5: Students' Fees			
606	Tuition Fees			14,62,76,752
2118	College Fees			5,92,90,897
2119	Hostel Fees/Mess Fees collection			2,42,10,200
2127	Transport Fees			19,94,705
2113	Other Fees			1,40,335
				23,19,12,889
	Schedule No:6 Other Income			
2225	Interest on Savings Bank			20,93,402
1688	Interest received from others			2,87,086
	Rent			1,67,595
2234	Miscellaneous Income			9,09,890
				34,57,973
	Schedule No: 7:Employees' Cost			
2526	Salary and Wages			9,26,59,125
				9,26,59,125

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

N.C. ANANTHAKUMAR, M.Com., F.C.A., Chartered Accountant, CHENNAI

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

(21)

R R COLLEGE OF ENGINEERING

	Schedule No:8:Administrative & Other Exp:			31.03.2020 Rs.
2408	Advertisement			20,92,606
2412	Annual Maintenance			7,10,855
2411	Annual & Sports Day Expenses			7,90,783
2417	Bank charges/Guarantee Comm			42,372
2425	Consultancy/Professional Charges			1,37,000
2436	Examination expenses			1,48,585
2434	Electricity Charges			55,25,794
2461	Lab Consumbles & Expenses			2,46,512
	Contribution to Provident Fund			33,69,801
2435	Contribution to ESI			6,53,556
2441	Functions, Celebrations & Free Medical Camp			14,99,214
2455	Inspection Expenses			35,467
2456	Insurance			1,63,725
1920	KEA Expenses			10,38,000
	Hostel Maintenance Expenses			1,40,441
2454	House Keeping Expenses			1,93,412
2486	Office Expenses			37,688
2423	Mess & Catering Expenses			1,35,13,178
2529	Meetings, Seminar & Conference Exp			19,26,350
2482	Miscellanelous Expenses			16,768
2493	Postage & Courier Expenses			23,156
2495	Printing & Stationary			23,93,445
2503	Rates & Taxes			4,60,250
2511	Professional Expenses			-
2517	Repairs & Maintenance - Building			1,83,68,649
	Repairs & Maintenance - Electricals & Equip			9,92,610
	Repairs & Maintenance - Vehicles			830
1975	Repairs & Maintenance - Others			2,16,964
2510	Remuneration			50,70,650
2522	Research and Development			5,54,000
2528	Security Service Charges			-
	Staff/Student Welfare Expenses			13,03,671
2537	Telephone & Communication Expenses			4,70,835
2543	Travelling & Conveyance			3,30,683
2508	Registration & Renewal Fees			39,84,159
2491	Pooja Expenses			1,11,409
2552	Vehicle Maintenance - fuel exp			1,00,10,833
2549	Insurance - Vehicle			3,75,000
2479	Membership & Subscription			38,215
2459	Interest on Term Loan / OD			2,52,89,745
2487	Parking exp			1,00,000
			TOTAL	10,23,77,211

J. ...

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

N.G. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI, Chartered Accountant

J. ...

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

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RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No: 2 : FIXED ASSETS

DESCRIPTION	1.4.2019	ADDITIONS	DELETIONS	DEDUCTIONS	TOTAL	Dep %	DEP	31.03.2020
Air conditioner	3,02,801				3,02,801	15	45,420	2,57,381
Building	11,20,75,341				11,20,75,341	10	1,12,07,534	10,08,67,807
Building Work In Progress	98,80,629	70,68,672			1,69,49,301		-	1,69,49,301
Computer Equipments	8,29,212	13,72,729			22,01,941	60	13,21,165	8,80,776
Electrical & Electronic Equipments	2,17,21,846	5,82,811			2,23,04,657	15	33,45,699	1,89,58,958
Furniture & Fittings	1,63,17,211	12,47,775			1,75,64,986	10	17,56,499	1,58,08,487
Generator	10,40,133				10,40,133	15	1,56,020	8,84,113
Kitchen Equipments	49,988				49,988	15	7,498	42,490
Lab & Medical Equipments	87,41,948	2,45,440			89,87,388	15	13,48,108	76,39,280
Library Books	73,86,525	5,41,536			79,28,061	15	11,89,209	67,38,852
Motor Vehicles	36,42,459				36,42,459	15	5,46,369	30,96,090
Office Equipments	11,38,337	26,411			11,64,748	15	1,74,712	9,90,036
Software	5,67,125	13,60,000			19,27,125	60	11,56,275	7,70,850
Sports Equipment	4,28,928	1,84,752			6,13,680	15	92,052	5,21,628
TOTAL	18,41,22,483	1,26,30,126	-	-	19,67,52,609		2,23,46,560	17,44,06,049

N.C. ANANTHAKUMAR, M.Com., F.C.A., Chartered Accountant, CHENNAI

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated toVisvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

NAAC 'A' Accredited

Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/K030/2019-20 **Date:11/06/2019**

To,
M/s. Shree Services,
#23/3, Somacity, Somashettyhally,
Yashwanthpura Hobli,
Bangalore-560090.
Contact Person: Mr. Rajgopal **Ph:** 41305060 **GST No:29AJLPR8413Q1Z6**
E-mail: info@shreeindia.info **Mob:** 9844026300

We are pleased to place the Purchase Order for following items as per specification & Price mentioned for our RRCE.

Sl. No	Particulars	Qty. Reqd.	Price /Unit Rs.	Amount Rs.
1	Premium Transactional SMS	500000 Nos	0.18	90,000.00
			Add: GST@ 18%	**16,200.00**
			Grand Total	**1,06,200.00**

Terms & Conditions:

1. All Services are subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. **Activation: Within Two days from the date of PO.**
3. **Payment: After activation.**
4. **Validity: One year from the date of Activation.**
5. **Invoice to be submitted to our Stores.**
6. Inv./DC should quote our PO No. & Date along with your GST No.
7. PO Validity – 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bangalore-74

11/06/19
CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Supplier & 1 to Stores.} Scancopy to Mr.Jayaram, IT Manager

We accept the Purchase Order with Terms and Conditions as mentioned

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

Shree Services

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6

23/3, Somacity, Smashettyhally,Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.

Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

Customer Details:		Purchase Order No	RRCE/PO/KO30/2019-20 Dated 11.06.2019		
Name	RajaRajeshwari College of Engineering	Place	Bangalore	Ref No	2019-20/GST/1041
Address	Mysore Road	GSTIN	29AJLPR8413Q1Z6	Date	1-Jul-2019
	Bangalore	Customer GSTIN	Not Available	Currency	INR

Product-wise Details:

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route	998413	500000	Nos	0.18	90,000.00	90,000.00	9.00%	8,100.00	9.00%	8,100.00	0.00%	0.00
	Premium SMS												
					Total	90,000.00	90,000.00		8,100.00		8,100.00		0.00

Terms			Summary	Amount
	Tax	: 18% GST Included	Total Invoice Value	106,200.00
	Payment	: Immediet		
	Jurisdiction	: Bangalore	Total Taxable Value	90,000.00
	Warranty /Validity	: One year as per manufacturer Terms	Total CGST	8,100.00
Bank Details : Shree Services , Canara Bank Rajajinagar 1st Block, Bangalore - 10			Total SGST	8,100.00
Current Account No : 1145201001760 IFSC Code: IFSC CNRB0001145			Total IGST	0.00
In Words :One Lakh Six Thousand Two hundred Only			Grand Total	106,200.00

For Shree Services

Place: Bangalore

Date: 1-Jul-2019

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-7

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 124 Sl. No. 5982
Date 24/7/19
Principal

Signature
Date 24/7/19

Authorized Signatory

Raja Rajeswari College of Engg-12-13

Shree Services F - 771

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr	**Opening Balance**				**22,513.00**
26-8-2019	Dr	**Telephone /Communication Charges** *Being amount payable towards Activation of Bulk SMS for RRCe Shree Services vide bill No 1041 dt 01.07.19*	Purchase Journal	278		1,06,200.00
16-10-2019	Cr	**ICICI SB A/C 263701000032** *Ch.no. 003187 Being amountpaid towards Activation of Bulk SMS for RRCE As per Bill no. /19-20/wt/1041/01/07/19*	**Payment**	606	1,06,200.00	
					1,06,200.00	1,28,713.00
	Cr	**Closing Balance**			22,513.00	
					1,28,713.00	**1,28,713.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Tamohalli Cross, Bengaluru-7

RAJA RAJESWARI COLLEGE OF ENGINEERING

Statement of Affairs for the year ended 31st March 2021

	Sch.No.		
Sources of Funds:			
Trust Fund	1		20,87,81,248.79
TOTAL			20,87,81,248.79
Application Of Funds:			
Fixed Assets(Net)	2		17,78,30,979.37
Investments			-
Current Assets Loans & Advances			
Cash On Hand		-	
Bank Balances		2,12,87,606.24	
Receivables - Fees		8,57,88,053.00	
Loans & Advances	3	2,15,99,357.00	
(A)		12,86,75,016.24	
Less:Current Liabilities(B)	4	9,77,24,746.82	
Net Current Assets(A-B)			3,09,50,269.42
TOTAL			20,87,81,248.79

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI, Chartered Accountant

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Thiruvikaram Street,
Raja Annamalaipuram, Chennai-600 028.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-70

RAJA RAJESWARI COLLEGE OF ENGINEERING

Income & Expenditure Account for the year ended 31st March 2021

Income Side:			
Students' Fees	5		23,24,38,693.68
Other Income	6		3,85,524.00
		(C)	23,28,24,217.68
Expenditure Side:			
Employees Cost	7		7,90,74,415.00
Administrative & Others	8		5,99,37,291.59
Depreciation			1,89,25,682.00
		(D)	15,79,37,388.59
Excess of Income Over Expenditure (C-D)			7,48,86,829.09

N.C. ANANTHAKUMAR, M.Com., F.C.A., CHENNAI, Chartered Accountant

N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaipuram, Chennai-600 028.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No: 1:Trust Fund:	
Opening Balance	13,38,94,419.70
Add:Excess of Income Over Expenditure	7,48,86,829.09
	20,87,81,248.79
Schedule No: 3:Loans & Advances:	
Staff Advances	1,47,590.00
Other Advances	14,51,767.00
TDS and Other Taxes	2,00,00,000.00
	2,15,99,357.00
Schedule No: 4:Current Liabilities:	
Liability for Purchases Expenses	91,84,272.00
Liability for Capital Expenditure	1,26,44,415.00
Liability for Others	4,40,72,166.50
Intra Units Net Credit	3,12,46,193.32
T D S Payable	5,77,700.00
	9,77,24,746.82
Schedule No: 5:Students' Fees:	
Tuition Fees	15,61,67,082.00
Bus & Transport Collection	3,52,000.00
Hostel Fees/Mess Collections	1,06,46,630.00
Appli/Clinical/Repeaters/Internet/Lab/Books/Uniform/Others	6,52,72,981.68
	23,24,38,693.68
Schedule No: 6:Other Income:	
Interest Receipts-Banks	3,85,524.00
	3,85,524.00
Schedule No: 7:Employees Cost	
Salary and Wages	7,90,74,415.00
	7,90,74,415.00

N.C. ANANTHAKUMAR, M.Com., F.C.A., Chartered Accountant, CHENNAI.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No:8:Administrative & Other Cost:

Advertisement	30,84,006.00
Annual & Sports Day, Camp Expenses	52,926.00
Bank /Gtee.Comm./Charges	24,91,401.97
Books Subscription & Periodicals	40,000.00
Consultancy/Professional Charges	36,83,108.00
Electricity Charges	30,42,024.00
Lab Expenses/Consumables/Research	1,33,982.00
Contribution to Provident Fund	30,45,743.00
Contribution to ESI	4,85,978.00
Examination Expenses	61,536.00
Functions, Celebrations & Free Medical Camp	2,78,457.00
House Keeping Expenses	1,84,847.00
Inspection Expenses	11,800.00
Insurance	4,27,139.00
Mess & Catering Expenses	13,82,491.00
Meeting, Seminar Expenses & Conference Exp	3,84,107.00
Miscellaneous Expenses	13,260.00
Office Expenses	1,29,661.00
Postage & Courier Expenses	16,898.00
Printing & Stationary	5,68,666.00
Rates & Taxes	30,73,278.00
Repairs & Maintenance - Building	65,59,832.00
Repairs & Maintenance - Electricals & Equip	22,73,834.00
Repairs & Maintenance - Vehicle	46,40,294.00
Staff/Student Welfare Expenses	4,70,090.00
Telephone & Communication Expenses	5,72,570.00
Travelling & Conveyance	6,63,179.00
Interest Payments-Term Loan & OD	1,09,58,091.71
University/DCI/MCI/Affiliation Payments	43,15,535.91
Remuneration	12,00,000.00
Loading, Unloading & Transportation	29,560.00
Scholarship	8,000.00
LIC Group Gratuity	56,54,996.00

N.C. ANANTHAKUMAR, M.Com., F.C.A., Chartered Accountant, CHENNAI

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJA RAJESWARI COLLEGE OF ENGINEERING

Schedule No: 2 : FIXED ASSETS

DESCRIPTION	1.4.2020	ADDITIONS	TRF/ADJ	TOTAL	Dep %	DEP.	31.03.2021
Air conditioner	2,57,381.00			2,57,381.00	15.00	38,607.00	2,18,774.00
Building	10,08,67,807.01			10,08,67,807.01	10.00	1,00,86,781.00	9,07,81,026.01
Building Work In Progress	1,69,49,301.00	1,61,58,133.00		3,31,07,434.00		-	3,31,07,434.00
Computer Equipments	8,80,775.85			8,80,775.85	40.00	3,52,310.00	5,28,465.85
Electrical & Electronic Equipments	1,89,58,958.39	19,61,917.00		2,09,20,875.39	15.00	31,38,131.00	1,77,82,744.39
Furniture & Fittings	1,58,08,487.27	40,15,864.00		1,98,24,351.27	10.00	19,82,435.00	1,78,41,916.27
Generator	8,84,113.01			8,84,113.01	15.00	1,32,617.00	7,51,496.01
Kitchen Equipments	42,490.00			42,490.00	15.00	6,374.00	36,116.00
Lab & Medical Equipments	76,39,279.65			76,39,279.65	15.00	11,45,892.00	64,93,387.65
Library Books	67,38,853.12	2,14,698.00		69,53,551.12	15.00	10,43,033.00	59,10,518.12
Motor Vehicles	30,96,088.99			30,96,088.99	15.00	4,64,413.00	26,31,675.99
Office Equipments	9,90,036.15			9,90,036.15	15.00	1,48,505.00	8,41,531.15
Software	7,70,849.66			7,70,849.66	40.00	3,08,340.00	4,62,509.66
Sports Equipment	5,21,628.27			5,21,628.27	15.00	78,244.00	4,43,384.27
TOTAL	17,44,06,049.37	2,23,50,612.00	-	19,67,56,661.37		1,89,25,682.00	17,78,30,979.37

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-7

N.C. ANANTHAKUMAR, M.Com., F.C.A.
CHENNAI
Chartered Accountant

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated toVisvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

NAAC 'A' Accredited

TRIPLICATE

Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/M019/2021-22 **Date:07/08/2021**

To,
M/s. Shree Services,
#23/3, Somacity, Somashettyhally,
Yashawanthapura Hobli,
Bangalore-560090.
Contact Person: Mr. Rajgopal **GST No: 29AJLPR8413Q1Z6**
Email : info@shreeindia.info **Phone:** 41305060 **Mob:** 9844026300

With reference to your Quotation ,we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Premium Transactional SMS	500000 Nos.	0.18	90,000.00
2	Charges for Distributed Ledger Technology (DLP)	500000 Nos.	0.025	12,500.00
			Sub Total	**1,02,500.00**
			Add: GST @ 18%	**18,450.00**
			Grand Total	**1,20,950.00**

Terms & Conditions:

1. All Supplies/delivery to our Store & subjected to the Approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore-74.
2. **Activation: Within Two days from the date of PO.**
3. **Payment: After Activation.**
4. **Validity: One Year from the date of Activation.**
5. Invoice to be submitted to our stores along materials.
6. Inv. /DC should quote our PO No. & Date along with your GST No.
7. PO Validity – 60 days from the date of PO Raised.

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bangalore-74

07/08/2021
CHAIRMAN
RajaRajeswari College of Engineering

Copies: {1 to Service Provider, 2 to File (Pur) & 3 to Stores}. Scan copy to Mr. Jayaram IT Manager.

We accept the Purchase Order with Terms and Condition as mentioned in this order.

(Signature of the Authorised Person)

Shree Services

ORIGINAL

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6

23/3, Somacity, Smashettyhally,Chikkabanavara Post, Yashwanthapura hobli, Bangalore 560090

Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

ustomer Details:					
ame	Rajarajeshwari College of Engineering	Purchase Order No	RRCE/PO/M019/2021-22 Dated: 07/08/2021		
ddress	Mysore Road	Place	Bangalore	Inv No	GST-1110
	Bangalore	GSTIN	29AJLPR8413Q1Z6	Date	11-Aug-2021
oduct-wise Details:		Customer GSTIN	Not Available	Currency	INR

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route Premium SMS	998413	500000	Nos	0.18	90,000.00	90,000.00	9.00%	8,100.00	9.00%	8,100.00	0.00%	0.00
2	Charges DLT	998413	500000	Nos	0.025	12,500.00	12,500.00	9.00%	1,125.00	9.00%	1,125.00	0.00%	
					Total	102,500.00	102,500.00		9,225.00		9,225.00		0.00

rms		
	Tax	: 18% GST Included
	Payment	: Immediet
	Jurisdiction	: Bangalore

Summary	Amount
Total Invoice Value	120,950.00
Total Taxable Value	102,500.00
Total CGST	9,225.00
Total SGST	9,225.00
Total IGST	0.00
Grand Total	120,950.00

k Details : Shree Services , Canara Bank Rajajinagar 1st Block, Blore - 10

rent Account No : 1145201001760 IFSC Code: IFSC CNRB0001145

/ords :One Lak Twenty thousand Nine Hundreed Fifty Only

Received 3 Lac,000 SMS on July 15th
Yet to Receive 2 Lac,000

e: Bangalore

11-Aug-2021

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Received

Admission Dept 16/8/21

05 05
16/8/2021

16/8/21

For Shree Services

Authorized Signatory

Raja Rajeswari College of Engg-12-13

Shree Services F - 771

Ledger Account

1-Apr-2020 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr	**Opening Balance**				**22,513.00**
21-10-2021	Dr	**Telephone /Communication Charges** *Being amount payable towards Activation of Bulk SMS for RRCE by Shree Services vide bill no.GST-1110 dt 11-08-2021 TDS deducted @1% on Rs.102500/-*	**Journal**	164		1,19,925.00
18-11-2021	Cr	**Indus Ind Bank Pymt A/c -100104425973** *Chq no 046566 / 26.11.2021 Being amount paid towards Activation of Bulk SMS for RRCE vide bill no.GST-1110 dt 11-08-2021 Rs.120950 /- TDS deducted @1% on Rs. 102500/- Shree Services*	**Bank Payment**	387	1,19,925.00	
	Cr	**Closing Balance**			1,19,925.00 22,513.00	1,42,438.00
					1,42,438.00	**1,42,438.00**

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

ANNUAL E-GOVERNANCE REPORT

2016-17

RajaRajeswari College of Engineering (RRCE) IQAC for relative advantages of technology, namely accuracy embraced ICT in all its functioning and development in administrative management functions and academic activities in terms of speed, efficiency, and dependability. Further, to strengthen the usage of ERP software, 1Message Technology Private Limited has carried out annual maintenance.

It was determined to combine all the instructions' diverse operations in order to provide openness and clarity in the much functionality of the instructions pertaining to teaching and learning (academic), administration, examinations, finance and accounting, admissions, and HR wings.

Academic and Administration

For the ERP solutions, the institution has initiated its service with 1Message Technology Private Limited. After the trial test of the software, various modules were given for all the areas of operations are as follows:

01. Time Table Management
02. Staff Management
03. Student Management
04. Fee Management
05. Academic Activity
06. Syllabus
07. Class Plan
08. Student Attendance
09. Student Evaluation
10. Student Feedback
11. Training & Placement Activity
12. Staff Attendance and Leave

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

All the academic activities such as SMS feature has been put into maximum use to stay connected with parents, students, and staff for the purpose of intimating absentees, academic performance, holidays and other required information. For bulk SMS to students and staff, services from 1Message Technology Private Limited is used. Student attendance, feedback, classroom management, subjects mapping and internal marks have to be uploaded in the automation software, which simplifies the work by expanding the analyzing capacity and faster feedbacks. The HoDs supervise the entire process under the guidance of the Principal of the institution through e-governance.

Finance and Accounts:

New version of Tally software was updated in the office for accounting of the institution

Examination

Visvesvaraya Technology University, affiliating university has a portal to enter the internal, project and internship marks of the individual students.

Website

The institution website updated to reflect the recent changes. The webpage reflects the institutions activities. Website is put into full use as a vital information source to all the stakeholders and all important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere.

The Annual report of E-Governance for the year 2016-17 is submitted to the Governing Council through IQAC for verification and acceptance of the report.

IQAC Coordinator

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal/IQAC Chairman

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

ANNUAL E-GOVERNANCE REPORT

2017-18

RajaRajeswari College of Engineering (RRCE) IQAC for relative advantages of technology, namely accuracy embraced ICT in all its functioning and development in administrative management functions and academic activities in terms of speed, efficiency, and dependability. Continuation of existing ERP with 1Message Technology Private Limited was suggested. All faculty members have been oriented with ERP and have started implementing the same for the current academic year. Annual e-Governance report (2016-17) is verified and accepted in the Governing Council.

It was determined to combine all of the instructions' diverse operations in order to provide openness and clarity in the much functionality of the instructions pertaining to teaching and learning (academic), administration, examinations, finance and accounting, admissions, and HR wings.

Academic and Administration

For the ERP solutions, the institution has continued its service with 1Message Technology Private Limited with few updates. After the trial test of the software, various modules were given for all the areas of operations updated are as follows:

01. Time Table Management
02. Staff Management
03. Student Management
04. Fee Management
05. Academic Activity
06. Syllabus
07. Class Plan
08. Student Attendance
09. Student Evaluation
10. Student Feedback
11. Training & Placement Activity
12. Staff Attendance and Leave

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

All the academic activities such as for bulk SMS to students and staff, services from 1Message Technology Private Limited has continued. Student attendance, feedback, classroom management, subjects mapping and internal marks have to be uploaded in the automation software, which simplifies the work by expanding the analyzing capacity and faster feedbacks. The HoDs supervise the entire process under the guidance of the Principal of the institution through e-governance. Separate WhatsApp group have been created for individual classes to communicate with students.

Finance and Accounts:

The software is updated in the office for accounting of the institution

Examination

Visvesvaraya Technology University, affiliating university has a portal to enter the internal, project and internship marks of the individual students.

Website

The institution website updated to reflect the recent changes. The webpage reflects the institutions activities. Website is put into full use as a vital information source to all the stakeholders and all-important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere. Library E-Resources were used to access the required e-books and c-journals through institution website.

The Annual report of E-Governance for the year 2017-18 is submitted to the Governing Council through IQAC for verification and acceptance of the report.

IQAC Coordinator

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal/IQAC Chairman
Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

ANNUAL E-GOVERNANCE REPORT

2018-19

RajaRajeswari College of Engineering (RRCE) IQAC for relative advantages of technology, namely accuracy embraced ICT in all its functioning and development in administrative management functions and academic activities in terms of speed, efficiency, and dependability. Continuation of existing ERP with 1Message Technology Private Limited was suggested. All faculty members have been oriented with ERP and have started implementing the same for the current academic year. Annual e-Governance report (2017-18) is verified and accepted in the Governing Council.

It was determined to combine all of the instructions' diverse operations in order to provide openness and clarity in the much functionality of the instructions pertaining to teaching and learning (academic), administration, examinations, finance and accounting, admissions, and HR wings.

Academic and Administration

For the ERP solutions, the institution has continued its service with 1Message Technology Private Limited with few updates. After the trial test of the software, various modules were given for all the areas of operations updated are as follows:

01. Time Table Management
02. Staff Management
03. Student Management
04. Fee Management
05. Academic Activity
06. Syllabus
07. Class Plan
08. Student Attendance
09. Student Evaluation
10. Student Feedback
11. Training & Placement Activity
12. Staff Attendance and Leave

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

All the academic activities such as for bulk SMS to students and staff, services from 1Message Technology Private Limited has continued. Student attendance, feedback, classroom management, subjects mapping and internal marks must be uploaded in the automation software, which simplifies the work by expanding the analyzing capacity and faster feedbacks. The HoDs supervise the entire process under the guidance of the Principal of the institution through e-governance. Separate WhatsApp group have been created for individual classes to communicate with students.

Finance and Accounts:

The software is updated in the office for accounting of the institution

Examination

Visvesvaraya Technology University, affiliating university has a portal to enter the internal, project and internship marks of the individual students.

Website

The institution website updated to reflect the recent changes. The webpage reflects the institutions activities. Website is put into full use as a vital information source to all the stakeholders and all important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere. Library E-Resources were used to access the required e-books and c-journals through institution website.

The Annual report of E-Governance for the year 2018-19 is submitted to the Governing Council through IQAC for verification and acceptance of the report.

IQAC Coordinator

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal/IQAC Chairman

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

ANNUAL E-GOVERNANCE REPORT

2019-20

RajaRajeswari College of Engineering (RRCE) IQAC for relative advantages of technology, namely accuracy embraced ICT in all its functioning and development in administrative management functions and academic activities in terms of speed, efficiency, and dependability. Continuation of existing ERP with 1Message Technology Private Limited was suggested. All faculty members have been oriented with ERP and have started implementing the same for the current academic year. Annual e-Governance report (2018-19) is verified and accepted in the Governing Council.

It was determined to combine all of the instructions' diverse operations in order to provide openness and clarity in the much functionality of the instructions pertaining to teaching and learning (academic), administration, examinations, finance and accounting, admissions, and HR wings.

Academic and Administration

For the ERP solutions, the institution has continued its service with 1Message Technology Private Limited with few updates. After the trial test of the software, various modules were given for all the areas of operations updated are as follows:

01. Time Table Management
02. Staff Management
03. Student Management
04. Fee Management
05. Academic Activity
06. Syllabus
07. Class Plan
08. Student Attendance
09. Student Evaluation
10. Student Feedback
11. Training & Placement Activity
12. Staff Attendance and Leave

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

All the academic activities such as for bulk SMS to students and staff, services from 1Message Technology Private Limited has continued. Student attendance, feedback, classroom management, subjects mapping and internal marks have to be uploaded in the automation software, which simplifies the work by expanding the analyzing capacity and faster feedbacks. The HoDs supervise the entire process under the guidance of the Principal of the institution through e-governance. Separate WhatsApp group have been created for individual classes to communicate with students. Google Meet, Zoom and Microsoft Teams applications were used to conduct online classes and organizing different events and activities in the department.

Finance and Accounts:

The software is updated in the office for accounting of the institution

Examination

Visvesvaraya Technology University, affiliating university has a portal to enter the internal, project and internship marks of the individual students.

Website

The institution website updated to reflect the recent changes. The webpage reflects the institutions activities. Website is put into full use as a vital information source to all the stakeholders and all important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere. Library E-Resources were used to access the required e-books and c-journals through institution website. RRCE registered as New Gen Lib. Software

The Annual report of E-Governance for the year 2019-20 is submitted to the Governing Council through IQAC for verification and acceptance of the report.

IQAC Coordinator

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal/IQAC Chairman
Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

ANNUAL E-GOVERNANCE REPORT

2020-21

RajaRajeswari College of Engineering (RRCE) IQAC for relative advantages of technology, namely accuracy embraced ICT in all its functioning and development in administrative management functions and academic activities in terms of speed, efficiency, and dependability. ERP with Eduwize was suggested. All faculty members have been oriented with ERP and have started implementing the same for the current academic year. Annual e-Governance report (2019-20) is verified and accepted in the Governing Council.

It was determined to combine all the instructions' diverse operations in order to provide openness and clarity in the much functionality of the instructions pertaining to teaching and learning (academic), administration, examinations, finance and accounting, admissions, and HR wings.

Academic and Administration

For the ERP solutions, the institution has initiated its service with Eduwize. After the trial test of the software, various modules were given for all the areas of operations updated are as follows:

01. Fee Structure
02. Appl. Form Sale
03. New Admissions
04. Promotions
05. Fee Collection
06. Student Information
07. Upload Documents
08. View Documents
09. Multi Fees
10. Print Receipt
11. Print Certificates
12. Promotions (Payment Check Override)

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru

All the academic activities such as for bulk SMS to students and staff, services from Eduwize. Student attendance, feedback, classroom management, subjects mapping and internal marks must be uploaded in the automation software, which simplifies the work by expanding the analyzing capacity and faster feedbacks. The HoDs supervise the entire process under the guidance of the Principal of the institution through e-governance. Separate WhatsApp group have been created for individual classes to communicate with students. Google Meet, Zoom and Microsoft Teams applications were used to conduct online classes and organizing different events and activities in the department.

Finance and Accounts:

The software is updated in the office for accounting of the institution

Examination

Visvesvaraya Technology University, affiliating university has a portal to enter the internal, project and internship marks of the individual students.

Website

The institution website updated to reflect the recent changes. The webpage reflects the institutions activities. Website is put into full use as a vital information source to all the stakeholders and all important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere. Library E-Resources were used to access the required e-books and c-journals through institution website. RRCE registered as New Gen Lib. Software

The Annual report of E-Governance for the year 2020-21 is submitted to the Governing Council through IQAC for verification and acceptance of the report.

IQAC Coordinator

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

Principal/IQAC Chairman
Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

MEETING PROCEEDING BOOK

ದಿನಾಂಕದಂದು ನಡೆದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ತೀರ್ಮಾನಗಳು

31st GOVERNING COUNCIL MEETING

DATE: 2.08.2017 – 3 PM

VENUE
Board Room of RRCE
BENGALURU-560074

ಸಂಖ್ಯೆಯ ಹೆಸರು ..... Date .....

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ತೀರ್ಮಾನ	ಷರಾ
	PRESENT: LIST OF MEMBERS Enclosed. DR. R. Balakrishna, Member Secretary & Principal welcomed the Members to the 31st Gov. Council Meeting. The following Agenda Subjects have come up for discussion:		
1	To Read & record the minutes of the Previous GC Meeting held on 17.6.2017.	The minutes of the 30th GC Meeting held on 17.6.2017 was read & recorded.	
2	Creation of Concept of "Job-Creators":	After detailed on the Agenda, the Council resolved to create awareness among students on the Concept of becoming "Job-Creators" instead of Job-Seekers. Hence the Member Secretary was informed to identify group of students who are good in communication, sound in finance atleast Ten in a group and may be referred to Management for shaping them as "entrepreneurs" so that the Concept of 'Job Creators' is fulfilled.	
3.	ARRANGING TECHNICAL TALKS:	The subject was discussed. It was therein resolved to inform the Member Secretary to gear up inviting Real Alumnis who can induce students of RRCE in placement. Also he was informed to arrange for Technical Talks from the Alumnis & invite the Alumnis as 'Trainers' to motivate RRCE students.	
4.	UPGRADING COLLEGE MAGAZINE	The Council felt it necessary that the College Magazine needs upgradation periodically. Achievements of Staff/Students are to be highlighted in the Magazine. The Mem. Secretary was informed to look into this immediately.	
	ERP	The report generated from ERP was reviewed and verified.	

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

MEETING PROCEEDING BOOK

ದಿನಾಂಕದಂದು ನಡೆದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ತೀರ್ಮಾನಗಳು

ಸಂಸ್ಥೆಯ ಹೆಸರು: 28/02/2018 Raja Rajeswari College of Engg.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ತೀರ್ಮಾನ	ಪರಾ
4.	International Women's Day on 8th March 2018	With a view to women in giving requisite privileges, International women's Day may be celebrated and a report on the action taken may be placed before the ensuing G.C. Meeting.	
5.	Publication Efforts of Faculty Members.	The Gov. Council was briefed on the publication efforts of the faculty Members. However the Council was not happy with the present scenario & directed the Member Secretary to motivate the faculty members to attempt a minimum of two publication in each semesters.	
6.	Budget approval 2018-19 including Various Events / Workshops / conferences etc	The principal & Member Secretary placed before the Gov. Council - Budget for 2018-19 including various Events / Workshops / conferences etc. After detailed discussion, the Budget for 2018-19 was approved with instructions to ensure optimum utility of the allocation made therein	
7.	Ratification of appointments made from 1.8.2017.	The List of appointments made from 1.8.2017 was placed before the Governing Council. The same was ratified with directions to follow the VTU / AICTE Norms before making appointments.	
8.	Any other Subjects	The Principal & Mem. Secretary was informed to follow the pendency with various authorities like VTU / DTE, AICTE & see that the routine academic activities are effectively implemented	
	ERP	The report generated from ERP was reviewed and verified	

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74.

7.01.2019 – 11AM

MEETING PROCEEDING BOOK

ದಿನಾಂಕದಂದು ನಡೆದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ತೀರ್ಮಾನಗಳು

ಸಂಸ್ಥೆಯ ಹೆಸರು : Rajarajeswari College of Engineering, Bengaluru-560074. –

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ AGENDA	ತೀರ್ಮಾನ RESOLUTION	ಷರಾ
4	Republic Day Celebration 2019	It was resolved to direct the Member Convener to arrange for Republic Day Celebration on 26.01.2019	
5	Alumni Meet.	The Subject was discussed. Thereafter, it was resolved to direct the Member Convener to conduct Alumni Meet on 26.1.2019 by inviting prominent Alumni to participate. Action taken Report may be placed before the next GC Meeting.	
6.	Procurement of new equipment.	After discussion on the Subject, the Member Convener was directed to submit detailed proposal to the Management for approval and the action taken be placed before the next GC Meeting.	
7.	Grievance Redressal	The Member Convener briefed on the issues of grievances are under progress in the Labour Court and the decisions are awaited.	
8	Installation of CCTV Cameras.	Based on the requirement of VTU, Belagavi, the Member Convener informed that all the class rooms are provided with the CCTV cameras for which the GC has gave its concurrence.	
	ERP	The report generated from ERP was reviewed and verified.	

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

22.06.2019 FRIDAY **MEETING PROCEEDING BOOK** 37th GC Meeting

ದಿನಾಂಕದಂದು ನಡೆದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ತೀರ್ಮಾನಗಳು

ಸಂಸ್ಥೆಯ ಹೆಸರು: Raja Rajeswari College of Engineering, Bengaluru - 560074. Venue → Board Room of RRCE

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ತೀರ್ಮಾನ	ಷರಾ
	PRESENT: List of Members attached		
	Dr. R. Balakrishna, Member Convener & Principal welcomed the Members present at the Meeting. The following issues have come up for discussion & decision thereon.		
1	To read & record the minutes of 36th GC Meeting held on 16.04.2019.	The minutes of 36th GC Meeting held on 16.04.2019 was read & noted.	
2	Approval of Budget in respect of Various events to be conducted by the depts during ODD Sem 2019-20	The Member Secretary presented a draft Budget Proposal in respect of Various events to be conducted by the departments during ODD Semester 2019-20 before the Council amounting to Rs 19,60,74/-. After detailed discussion, it was unanimously resolved to approve the Budget with instructions to utilize the funds allocated for the purpose for which it was allocated.	
3.	Compliance/Deficiency Report to VTU.	The Member Convener informed the Committee about Submission of Compliance/Deficiency Report to VTU. After seeing the reply, the Committee resolved to direct the Principal to submit the required document to VTU, Belagavi before the cut off date.	
4.	Obtaining dates for proposed NBA Peer Team Visit for Evaluation of ISE/CVE depts.	The subject matter was discussed at length. After detailed discussion, the Committee was informed that 5 slots of NBA visit was requested between Aug 31st - Oct 30, 2019. However, the Mem. Convener was informed to complete all the documentation process before NBA visit.	
	ERP	The report generated from ERP was reviewed and verified.	

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MEETING PROCEEDING BOOK

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ಸಂಸ್ಥೆಯ ಹೆಸರು : RajaRajeswari College of Engineering, Bangalore - 74.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ತೀರ್ಮಾನ	ಷರಾ
6.	Ratification for Closure of existing PG Course M.Tech in Digital Electronics & Communication Intake 18 to 0 for the academic year 2020-21.	The principal placed before the Committee the existing PG Courses admission details. Committee went through and suggested for closure of the existing PG course for Intake 18 to 0 from the academic year 2020-21.	
7.	Additional Research Centre (R&D) in the existing departments for the academic year 2020-21.	The principal placed before the committee. the existing R&D Centres Committee went through and suggested to start additional Research Centres (R&D) for the academic year 2020-21. The approval as in the Department of Electrical & Electronics Engineering, Civil Engineering.	
8.	Any other subjects with the Permission of the Chair.	Since there were no points for discussion, the Meeting was concluded with a vote of thanks to the chair.	
	ERP	The report generated from ERP was reviewed and verified.	
	[ACS ARUN KUMAR] MEMBER.	[Dr. A.C. SHANMUGAM] CHAIRMAN	
	[PROF. R.M. VASAGAM] [MEMBER]	[PROF. Dr. M. VENKATACHALAPA] MEMBER	

Principal
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