

Dr. K. V. SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE & PCI New Delhi, Affiliated to JNTU Anantapur, Anantapuramu,
MoU with Government General Hospital & KMC, Kurnool)



Opp: Dupadu RS, N.H-44, Lakshmpuram (Post), Kurnool-518218

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Fax: 08518-287618

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY												
(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool)												
Opp: Dupadu Railway Station, NH-44, Lakshmpuram - Post, Kurnool, Andhra Pradesh 518218												
FIXED ASSETS SCHEDULE AS ON 31ST MAR,2022												
NOTE 1	PARTICULARS	GROSS BLOCK						DEPRECIATION BLOCK				NET BLOCK
S.No.	NAME OF THE ASSET	Rate	As at 01.04.2021	Additions Before 30.09.21	Additions After 01.10.21	Deletions	As at 31.03.2022	Opening Dep	Dep Before 01.10.2021	Dep After 01.10.2021	Total Depreciat on Amount	As at 31.03.2022
1	Buildings	10%	6629401	1962695	1755585	0	10347680	662940	196270	87779	946989	9400692
2	Furniture & Fittings	10%	523280	54000	40500	0	617780	52328	5400	2025	59753	558027
3	Generator	15%	182133	0	0	0	182133	27320			27320	154813
4	Vehicles	15%	431345	0	0	0	431345	64702			64702	366643
5	Laboratory Equipment	15%	777434	198965	598166	0	1574565	116615			116615	1457950
6	Xerox Machine	15%	10912	0	10836	0	21748	1637		813	2450	19299
7	Battery	15%	31144	0	0	0	31144	4672			4672	26472
8	Bio-metric Machines	15%	1134	0	0	0	1134	170			170	964
9	Cameras	15%	45143	0	0	0	45143	6771		0	6771	38372
10	Black Boards	15%	30019	0	0	0	30019	4503			4503	25516
11	Transformer	15%	64815	0	0	0	64815	9722			9722	55093
12	TV	15%	2516	0	0	0	2516	377			377	2139
13	Water Cooler	15%	10705	0	0	0	10705	1606			1606	9099
14	Water Purifier (Water Plant)	15%	27188	0	0	0	27188	4078		0	4078	23110
15	Inverter	15%	1738	0	0	0	1738	261			261	1478
16	Vehicles(Buses)	15%	231676	0	265508	0	497185	34751			34751	462433
17	Electrical Items	15%	126513	94820	65723	0	287056	18977			18977	268079
18	Refrigerator	15%	2081	0	0	0	2081	312			312	1769
19	Air Conditioners	15%	128942	11070	32472	0	172484	19341	1661		21002	151482
20	Computers	40%	348250	0	289260	0	637510	139300			192152	440358
21	Software	40%	26587	2443	132240	0	161269	10638		26448	37083	124186
22	Projectors	40%	30784	0	0	0	30784	12314			12314	18471
23	Library Books	40%	34287	36000	61503	0	131789	13715		12301	26015	105774
24	UPS	40%	64592	0	0	0	64592	25837			25837	38755
25	Solar Power	40%	12408	0	36005	0	48412	4963		7201	12164	36248
26	Solar ORB	40%	80870	0	0	0	80870	32348			32348	48522
27	Land	0%	23760	0	18864	0	42624	0	0	0	0	42624
28	Land at Dupadu-3.05 Acres -Sy.no.51	0%	513207	0	43891	0	557098	0	0	0	0	557098
29	Land at Dupadu-3.04 Acres -Sy.no.51	0%	521928	0	0	0	521928	0	0	0	0	521928
30	Land Dupadu S.Y 61/1 0.50 Cents	0%	77418	0	0	0	77418	0	0	0	0	77418
31	Land-2.07 Acres Sy No52-A-1	0%	500458	0	0	0	500458	0	0	0	0	500458
Total			11492668	2359992	3350552	0	17203212	1270195	203330	194418	1667943	15535269
Infrastructure Augmentation				5710545								

DR. K. V. SUBBA REDDY INSTITUTE OF PHARMACY
Dr. K. V. S. R. Institute of Pharmacy
Opp. Dupadu R.S. N.H.-44
Kurnool-518218 (A.P.)
Principal



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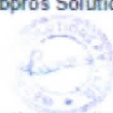
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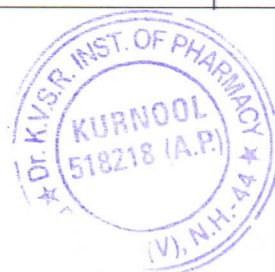
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PROFORMA INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-153, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email: ravi@webprosindia.com		Invoice No: WS1057		
Buyer's Name & Address: DR. K. V. SUBBA REDDY INSTITUTE OF PHARMACY OPP DUPADU RS, NH-44, KURNOOL ANDHRAPRADESH-518218		Date: 23-02-2021		
Buyer's TIN No.: Ship to: DR. K. V. SUBBA REDDY INSTITUTE OF PHARMACY OPP DUPADU RS, NH-44, KURNOOL ANDHRAPRADESH-518218		P.O. No: Verbal		
Buyer's TIN No.		P.O. Date		
Buyer's TIN No.		Supplier's Ref. No		
Buyer's TIN No.		Dispatched Through:		
Buyer's TIN No.		Dispatch No:		
Buyer's TIN No.		Dispatch Date:		
Buyer's TIN No.		Destination:		
Buyer's TIN No.		Packing Details		
Buyer's TIN No.		Terms of Delivery:		
Buyer's TIN No.		Contact Person:		
Buyer's TIN No.		Contact No:		
Buyer's TIN No.		Terms of Payment		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	PACKAGE COST OF SOFTWARE	1	65000	65,000.00
2	DATA UPLOADING CHARGES	1	10000	10,000.00
3	ONLINE HOSTING CHARGES	1	10000	10,000.00
Add: TAX @ Sl. No.-1			18%	15,300.00
In words:		Total after Tax		
One Lakh Three Hundred INR Only		3	₹	100,300.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account No: 00502000018344 Branch Name: Dwarakanagar. IFSC Code: HDFC0000050				



PRINCIPAL
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The Director
WEBPROS SOLUTIONS PVT LTD
39-34-15/3, Ambetkar Colony,
Behind RTO Office, R & B,
Muralinagar, Visakhapatnam - 530007

Dt.25.02.2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that we have installed ERP software at Dr. K. V. Subba Reddy Institute of Pharmacy, Kurnool and successfully used by the college since February, 2021.

For Webpros solutions Pvt ltd.,



**BALA .G
MANAGER**



PRINCIPAL
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