

SRK Institute of Technology 2017.18 Audit

ENIKEPADU
VIJAYAWADA

175001

Acharya Educational Societies
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-10-2017	Dr Technical Training	Journal	355		
16-10-2017	Cr Syndicate Bank(College-392)	Payment	2984	1,71,450.00	1,71,450.00
7-11-2017	Cr Syndicate Bank(College-392)	Payment	3230	94,500.00	
	Dr Technical Training	Journal	381		94,500.00
20-1-2018	Cr Syndicate Bank(College-392)	Payment	4185	1,08,000.00	
	Dr Technical Training	Journal	462		1,99,800.00
	Dr Technical Training	Journal	466		1,08,000.00
22-3-2018	Cr Syndicate Bank(College-392)	Payment	5023	1,99,800.00	
				5,73,750.00	5,73,750.00

All the above information is reflected in the audit statements.
Above statement is true & correct as per best of my knowledge.



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Radhika

PARTNER.

FRN: 014518S MNO: 220807

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK Institute of Technology From 1.4.2018

ENIKEPADU
VIJAYAWADA

75H002

Acharya Educational Societies
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
18-4-2018	Dr Seminar and Work Shop Exp	Journal	23		2,42,100.00	
	Cr SBI Schlorship Acc 12342	Payment	202	2,42,100.00		
				2,42,100.00	2,42,100.00	

All the above information is reflected in the Audit statements.
Above statement is true & correct as per best of my knowledge.



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Reddy

PARTNER.

FRN: 014518S MNO: 220807

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK Institute of Technology From 1.4.2018

ENIKPADU
VIJAYAWADA

Talentio Solutions India Pvt Ltd
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-7-2018	Cr Syndicate Bank(College-392)	Payment	1508	90,000.00	
	Cr Syndicate Bank(College-392)	Payment	1510	90,000.00	
	Cr Syndicate Bank(College-392)	Payment	1512	90,000.00	
	Dr Placement Training	Journal	168		90,000.00
	Dr Placement Training	Journal	169		90,000.00
	Dr Placement Training	Journal	170		90,000.00
				2,70,000.00	2,70,000.00

Page 1
Credit

All the above information is reflected in the Audit statements.
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For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Pragasam

PARTNER.
FRN: 014518S MNO: 220807

PRINCIPAL
SRK Institute of Technology
ENIKPADU, VIJAYAWADA-521 108

SRK Institute of Technology 2017.18 Audit
ENIKEPADU
VIJAYAWADA

Talentio Solutions India Pvt Ltd
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-3-2018	Dr Technical Training	Journal	541		
21-3-2018	Cr SBI Schlorship Acc 12342	Payment	4998	38,825.90	38,825.90
				38,825.90	38,825.90

All the above information is reflected in the Audit statements.
Above statement is true & correct as per best of my knowledge.



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Adhigun

PARTNER.
FRN: 014518S MNO: 220807

[Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK Institute of Technology 2016.17 Audit

ENIKPADU
VIJAYAWADA

Apssdc
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-6-2016	Cr SBI Schlorship Acc 12342	Payment	922	31,725.00	
	Dr Placement Training	Journal	71		31,725.00
28-3-2017	Cr Syndicate Bank(College-392)	Payment	4697	1,83,600.00	
	Dr Placement Training	Journal	484		1,83,600.00
				2,15,325.00	2,15,325.00

All the above information is reflected in the Audit statements.
Above statement is true & correct as per best of my knowledge.



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Reddy

PARTNER.
FRN: 014518S MNO: 220807

[Signature]

PRINCIPAL
SRK Institute of Technology
ENIKPADU, VIJAYAWADA-521 108

SRK Institute of Technology 2017.18 Audit

ENIKEPADU
VIJAYAWADA

Apsdc
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-9-2017	Dr Technical Training	Journal	319		
22-9-2017	Cr Syndicate Bank(College-392)	Payment	2644	11,250.00	11,250.00
26-9-2017	Dr Technical Training	Journal	330		
	Cr Syndicate Bank(College-392)	Payment	2721	82,080.00	82,080.00
28-12-2017	Cr SBI Schlorship Acc 12342	Payment	3898	12,375.00	
	Dr Technical Training	Journal	414		12,375.00
31-1-2018	Dr Technical Training	Journal	473		9,450.00
1-2-2018	Cr Syndicate Bank(College-392)	Payment	4345	9,450.00	
19-2-2018	Dr Technical Training	Journal	504		4,320.00
20-2-2018	Cr Syndicate Bank(College-392)	Payment	4616	4,320.00	
22-2-2018	Cr Syndicate Bank(College-392)	Payment	4652	8,640.00	
	Dr Technical Training	Journal	510		8,640.00
1-3-2018	Dr Technical Training	Journal	523		27,900.00
3-3-2018	Cr Syndicate Bank(College-392)	Payment	4750	27,900.00	
				1,56,015.00	1,56,015.00

17MCA003-

All the above information is reflected in the Audit statements-
Above statement is true & correct as per best of my knowledge.



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Reddy

PARTNER.

FRN: 014518S MNO: 220807

[Handwritten Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK Institute Technology

Department of Computer Science and Engineering

At 3 day Apsdc workshop on Android Developmentals Workshop For

3rd btech 1st Semester-CSEB(Phase 1)

23/8/18, 24/8/18, 25/8/18

Payment success

College SRK Institute of Technology

Program Google Android Developer Fundamentals Workshop -

Google Android Fundamentals Phase - 1

Name radhikaankala@gmail.com

Transaction Id TXN000026131

PayU Id 7456465519

Amount 12750.00

Mode DC

Payment status success

18CSE005

18CSE006

Payment success (LE)

College SRK Institute of Technology

Program Google Android Developer Fundamentals Workshop - Google Android Fundamentals Phase - 1

Name radhikaankala@gmail.com

Transaction Id TXN000026133

PayU Id 7456506211

Amount 1000.00

Mode DC

Payment status success

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

PAYABLE AT ANY BRANCH OF ANDHRA BANK

ORIGINAL (Candidate copy)

Andhra Pradesh State Skill Development Corporation

Andhra Bank, Saifabad Branch

Secretariat Road, Saifabad

Hyderabad - 500004

Challan ACCOUNT

Bill COLL Details

Current A/C	05331100001440	Organization	GOAP
IFSC Code	ANDH0000533	Scheme	APSSDC
APSSDC Number	344052789801	Date:	
College name	SRK Institute of Technology		
Programme name	Google Android Fundamentals Phase - 2 - 4th year		
Name	A. Radhika		
Mobile Number	9885986856	Registration Id	SRK
Details			
Course Fee			
Commission			
Total			Amount*
			8750/-
			10.00/-
			8760.00/-

In words rupees EIGHT THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY

Amount received by the Bank (in Figures)

(Signature of the Remitter)

Cashier

Manager

17CSE002

* NOTE: The amount once paid will not be refunded back. Hence the candidate shall verify the particulars before making the payment.

PAYABLE AT ANY BRANCH OF ANDHRA BANK

DUPLICATE (Bank copy)

Andhra Pradesh State Skill Development Corporation

Andhra Bank, Saifabad Branch

Secretariat Road, Saifabad

Hyderabad - 500004

Challan ACCOUNT

Bill COLL Details

Current A/C	05331100001440	Organization	GOAP
IFSC Code	ANDH0000533	Scheme	APSSDC
APSSDC Number	344052789801	Date:	
College name	SRK Institute of Technology		
Programme name	Google Android Fundamentals Phase - 2 - 4th year		
Name	A. Radhika		
Mobile Number	9885986856	Registration Id	SRK
Details			
Course Fee			
Commission			
Total			Amount*
			8750/-
			10.00/-
			8760.00/-

In words rupees EIGHT THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY

Amount received by the Bank (in Figures)

(Signature of the Remitter)

Cashier

Manager

(Handwritten Signature)

* NOTE: The amount once paid will not be refunded back. Hence the candidate shall verify the particulars before making the payment.

PAYABLE AT ANY BRANCH OF ANDHRA BANK
ORIGINAL (Candidate copy)

Andhra Pradesh State Skill Development Corporation
Andhra Bank, Saifabad Branch
Secretariat Road, Saifabad
Hyderabad - 500004

Challan ACCOUNT

Current A/C	0531110001440	Organization	BIL COLL Details
IFSC Code	ANDB0000533	Scheme	GOAP
APSSDC Number	244052789801	Date	APSSDC
College name	SRK Institute of Technology		
Programme name	Google Android Fundamentals Phase - 1		
Name	A Radhika		
Mobile Number	989598856	Registration Id	SRK
Course Fee			Amount*
Commission			20500/-
			10.00/-
In words rupees	TWENTY THOUSAND FIVE HUNDRED TEN RUPEES ONLY		Total
			20510.00/-

Amount received by the Bank (in Figures)
(Signature of the Remitter) _____ Cashier _____ Manager _____

* NOTE: The amount once paid will not be refunded back. Hence the candidate shall verify the particulars before making the payment.

PAYABLE AT ANY BRANCH OF ANDHRA BANK
DUPLICATE (Bank copy)

Andhra Pradesh State Skill Development Corporation
Andhra Bank, Saifabad Branch
Secretariat Road, Saifabad
Hyderabad - 500004

Challan ACCOUNT

Current A/C	0531110001440	Organization	BIL COLL Details
IFSC Code	ANDB0000533	Scheme	GOAP
APSSDC Number	244052789801	Date	APSSDC
College name	SRK Institute of Technology		

of Technology
PRINCIPAL

SRK Institute of Technology
SAIFABAD

17CSE002

PAYABLE AT ANY BRANCH OF ANDHRA BANK

ORIGINAL (Candidate copy)

Andhra Pradesh State Skill Development Corporation

Andhra Bank, Saifabad Branch

Secretariat Road, Saifabad

Hyderabad - 500004

Challan ACCOUNT

BILL COLL. Details

Current A/C	053311100001440	Organization	GOAP
IFSC Code	ANDB0000533	Scheme	APSSDC
APSSDC Number	344052789801	Date	
College name	SRK Institute of Technology		
Programme name	Google Android Fundamentals Phase - 1 - 4th year		
Name	A.Radhika		
Mobile Number	9885986856	Registration Id	SRK
Details			Amount*
Course Fee			1750/-
Commission			10.00/-
Total			1760.00/-

In words rupees **ONE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY**

Amount received by the Bank (in Figures)

(Signature of the Remitter)

Cashier

Manager

* NOTE: The amount once paid will not be refunded back. Hence the candidate shall verify the particulars before making the payment.

PAYABLE AT ANY BRANCH OF ANDHRA BANK

DUPLICATE (Bank copy)

Andhra Pradesh State Skill Development Corporation

Andhra Bank, Saifabad Branch

Secretariat Road, Saifabad

Hyderabad - 500004

Challan ACCOUNT

BILL COLL. Details

Current A/C	053311100001440	Organization	GOAP
IFSC Code	ANDB0000533	Scheme	APSSDC
APSSDC Number	344052789801	Date	
College name	SRK Institute of Technology		
Programme name	Google Android Fundamentals Phase - 1 - 4th year		
Name	A.Radhika		
Mobile Number	9885986856	Registration Id	SRK
Details			Amount*
Course Fee			1750/-
Commission			10.00/-
Total			1760.00/-

In words rupees **ONE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY**

Amount received by the Bank (in Figures)

(Signature of the Remitter)

Cashier

Manager

* NOTE: The amount once paid will not be refunded back. Hence the candidate shall verify the particulars before making the payment.

17CSE002


PRINCIPAL

SRK Institute of Technology
ENIKEPADI, VIJAYAWADA-521 108



Payment success

College SRK Institute of Technology
Program Web Development With Python - Python
Name radhikaankala@gmail.com
Transaction Id TXN000041358
PayU Id 9065309727
Amount 34200.00
Mode CC
Payment status success

Add on Programs

APSSDC

19CSE005

19CSE006

19MCA001

Activated with
PRINCIPAL
SRK Institute of Technology
WADA-521 108



SRK Institute of Technology From 1.4.2018

ENIKEPADU
VIJAYAWADA

Faculty Development Prog
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-6-2019	Cr Syndicate Bank(College-392) 11821589 nin S Bill File venkata siva sai agencies	Payment	784	17,500.00	
20-8-2019	Cr Syndicate Bank(College-392) 11821688	Payment	1539	7,500.00	
15-10-2019	Cr Syndicate Bank(College-392) 821859, 5 days room booking charges	Payment	2219	11,655.00	
				36,655.00	
Dr	Closing Balance				36,655.00
				36,655.00	36,655.00



above information is included in the
Audited Statement F.Y - 2019-20

For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

PARTNER.
FRN: 014518S MNO: 220807

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK Institute of Technology From 1.4.2018

ENIKEPADU
VIJAYAWADA

Seminar and Work Shop Exp
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit
9-4-2019	Cr Cash governing body meeting exp 5000	Payment	94	4,900.00
4-7-2019	Cr Cash ML XDL workshop exp	Payment	1002	790.00
17-7-2019	Cr Tds on Technical Training Digital Marketing and Artificial intelligence CSE	Journal	135	25,200.00
29-8-2019	Cr Cash gift to guest	Payment	1658	600.00
31-8-2019	Cr Cash cost of shawls and flower bouquets	Payment	1673	600.00
	Cr Cash civil guests refreshments exp	Payment	1674	400.00
	Cr Cash work shop guest honorarium 8600/-	Payment	1675	4,300.00
	Cr Cash Lepakshi Handicrafts emporium bill paid, Inv No. CS-G-7494	Payment	1679	600.00
	Cr Cash TCS Placement drive expences	Payment	1680	3,490.00
1-9-2019	Cr Cash work shop guest honorarium	Payment	1688	4,300.00
5-9-2019	Cr Cash placement drive exp	Payment	1761	2,730.00
11-9-2019	Cr Cash Multiplier solution company placement drive expences 6904	Payment	1882	4,990.00
18-10-2019	Cr Cash IIT mumbai linux training faculty traing fees	Payment	2265	5,000.00
7-12-2019	Cr Cash Infosys placement drive exp 2 days and tollgate bills paid	Payment	2830	2,500.00
27-12-2019	Cr Cash Chola MS Drive expences	Payment	3058	2,270.00
28-1-2020	Cr Cash B Sunitha Guest faculty remuneration	Payment	3353	3,000.00
30-1-2020	Cr Cash Asha jyothi guest faculty remuneration	Payment	3377	3,000.00
	Carried Over			
				68,670.00

For **SPKR & ASSOCIATES**

CHARTERED ACCOUNTANTS continued ...



[Signature]
PRINCIPAL

[Signature]
PARTNER.

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108
FRN: 014518S MNO: 220807

above information is included in Audited Statement

SRK Institute of Technology 2017.18 Audit

Seminar and Work Shop Exp Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,58,400.00	
18-6-2017	Cr Cash <i>paid to APSSDC for registration paid</i>	Payment	1204	500.00	
28-6-2017	Cr Cash <i>Sri manas graphics bill paid</i>	Payment	1348	1,500.00	
4-7-2017	Cr Cash <i>Ch Vijay sekhar remuneration</i>	Payment	1413	2,500.00	
7-7-2017	Cr Cash <i>JNTUK Workshop exp</i>	Payment	1481	1,200.00	
	Cr Cash <i>Programmers remuneration</i>	Payment	1483	3,000.00	
13-7-2017	Cr Cash <i>APSSDC college registration fee</i>	Payment	1588	500.00	
16-9-2017	Cr Cash <i>placement drive exp</i>	Payment	2546	2,920.00	
22-9-2017	Cr Cash <i>K V V Narsimha rao for guest lecturer remuneration</i>	Payment	2664	3,000.00	
23-9-2017	Cr Cash <i>work shop exp</i>	Payment	2697	980.00	
	Cr Cash <i>Multiflier solutions company work shop</i>	Payment	2698	2,496.00	
28-10-2017	Cr Cash <i>faculty development programme on effective classroom methodology</i>	Payment	3132	1,760.00	
8-12-2017	Cr Cash <i>work shop expences for trends in geotechnical engineering</i>	Payment	3659	1,270.00	
	Cr Cash <i>guest faculty remuneration</i>	Payment	3662	5,000.00	
	Cr Cash <i>guest faculty remuneration</i>	Payment	3663	5,000.00	
20-12-2017	Cr Cash <i>Workshop exp</i>	Payment	3792	2,700.00	
26-12-2017	Cr Cash <i>Faculty remuneration for attending interviews</i>	Payment	3872	1,000.00	
	Carried Over			1,93,726.00	

continued ...



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Rajan

PARTNER.
FRN: 014518S MNO: 220017

M. Anil Kumar
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

above information is included in the Audited statement.