

Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



MOTHER THERESA COLLEGE OF ENGINEERING & TECHNOLOGY

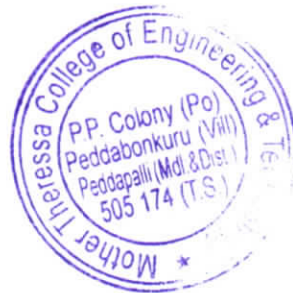
(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

INSTITUTIONAL EXPENDITURE STATEMENT FOR THE HEAD OF E- GOVERNANCE IN THE F.Y. 2020-21

S.NO	Description	Amount
1	College Automation software (E –CAP)	140000
2	Short Message Service(SMS)	30000
3	Video Surveillance	30000
	Total	200000



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College of Engineering & Technology
PEDDAPALLI-505 174.

Counselling Code : MTEC

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JNTU H College Code : 86



MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

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Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +919849472523, +91 9542709545, +91 9989959556.

Dt. 28-02-2021,

The Director

WEBPROS SOLUTIONS PVT.LTD.,
Plot No 8 , D BLACK EXPANSION,
Landmark :Old R.T.O Office ,Gajuwaka ,
Navata Transport Ware House Lane
Land Mark 1: Beside RivigoTransport ,
Autonagar, Visakhapatnam – 530012

Attn : Mrs. Bala

Sub: Purchase order for the procurement of Engineering college automation software for our college -Reg

With reference to the above-mentioned quotation and the negotiations held we are pleased to place purchase order on you for the supply of engineering college automation software for our Engineering College

- **Cost of the software Including Data Uploading, Online Hosting charges & 18% GST is Rs. 1,40,000**

Terms & conditions:

Delivery& Installation: Within a month from date of PO.

Payment: Rs25000/- Along with purchase order and remaining after successful installation and training, on successful implementation of the software

Warranty: Unlimited on software for existing features

Annual Maintenance: Free during: 1st Year and from 2nd year onwards Rs. 15,000/-

We request you to acknowledge this order and ensure early delivery an installation at our campus (web portal).


Yours faithfully,



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INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email: ravi@webprosindia.com		Invoice No: WEB0153			
		Date: 10-03-2021			
		P.O. No: Verbal			
		P.O. Date:			
		Supplier's Ref. No:			
Buyer's Name & Address: MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY COLONY (PO) , PEDDABONKURU (VILL) , PEDDAPALLI (MDL. AND DIST) PEDDAPALLI , TELANGANA – 505174 Buyer's TIN No.: Ship to: MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY COLONY (PO) , PEDDABONKURU (VILL) , PEDDAPALLI (MDL. AND DIST) PEDDAPALLI , TELANGANA – 505174 State Name :		Dispatched Through:			
		Dispatch No:			
		Dispatch Date:			
		Destination:			
		Packing Details: Terms of Delivery:			
In words: One Lakh Forty Thousand INR Only		Contact Person: Contact No:		PAVAN 9989959556	
		Terms of Payment			
		Qty Nos	Unit Rate ₹	Amount ₹	
		1	118644	118644.07	
		Add: TAX@ Round off		18%	21,355.93
		Grand Total	1	₹ 1,40,000.00	




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<p align="center">Terms & Conditions</p> <ol style="list-style-type: none"> 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. 	<p align="center">For Webpros Solutions Pvt. Ltd.</p> 
	<p align="center">(Authorized Signatory)</p>
<p>Company's Bank Details: Bank Name: HDFC BANK LTD Current Account. No. 00502000018344 Branch Name: Dwarakanagar. IFSC Code: HDFC0000050</p>	


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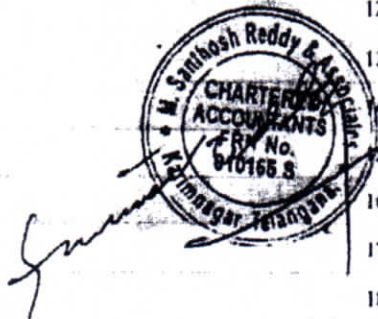
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN **AAATB5720G**
 Name **BISHOP SOLOMON EDUCATIONAL SOCIETY**
 Address **1-3-41/C/2, SHANTHI NAGAR, Peddapalli H.O. PEDDAPALLE, KARIM NAGAR, 36-Telangana, 91-India, 505172**
 Status **AOP/BOI** Form Number **ITR-7**
 Filed u/s **139(4) - Belated- Return filed after due date** e-Filing Acknowledgement Number **502049790300322**

Current Year business loss, if any	1		0
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		1,000
Total tax, interest and Fee payable	6		1,000
Taxes Paid	7		1,010
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 10
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accrued income as per section 115TD			0
Additional Tax payable u/s 115TD			0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0



Income Tax Return submitted electronically on 30-03-2022 18:15:14 from IP address 106.213.114.121 and verified by ADAVALLI NAVEEN KUMAR having PAN AHTPA3069M on 30-03-2022 18:15:13 using Paper ITR-verification form generated through mode

System Generated

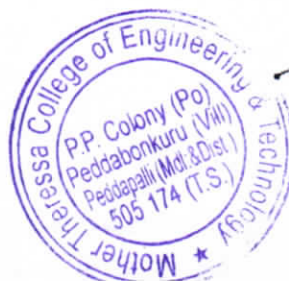
Barcode/QR Code



AAATB5720G075020497903003226227FD67634684E1476B86BA41616C3C3AC9EDD7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CA. M. SANTHOSH REDDY
 B.Com. LL.B. DIRM (ICAI) DISA (ICAI) FCA
CHARTERED ACCOUNTANT
 M. No. 212780
 H.No. 2-10-168/1, Jyothinagar.



A. Navre
Chairman
Principal
MOTHER THERESA
 College of Engineering & Technology
 PEDDAPALLI-505 174.

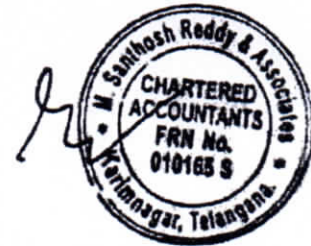
ASSESSMENT YEAR 2021-2022

Assessee Information

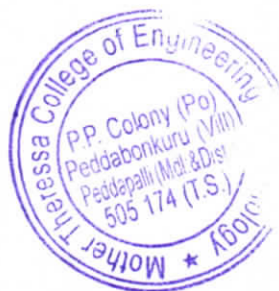
1. Name and Address: BISHOP SOLOMON EDUCATIONAL SOCIETY (MOTHER THERESA COLLEGE OF ENGINEERING) Regn. No. 1326/1998 H. No. 1-3-41/C/2 SHANTI NAGAR, PEDDAPALLY PEDDAPALLY DIST., TELAGANA STATE.	2. PAN No. 3. Previous Year 4. Assessment Year 5. Status 6. IFSC Code 7. Date of Formation	AAATB5720G 2020-21 2021-22 Society SBIN0020138 12-03-1998
Bank A/c. No: 52135270604, State Bank of India, Main Branch, Peddapally.		

COMPUTATION OF TOTAL INCOME & INCOME TAX

Income from Other Sources:	₹.
Total Income (Gross) derived during the year . as per the Income & Expenditure A/c	86.59.267
Less: Exemption U/s. 11(1) of Income tax Act, 1961	86.59.267
Gross Total Income	<hr/>
Less: Chapter VI-A Deductions:	NIL
 Add: Fee U/s. 234F	<hr/> 1,000
	1,000
Less: TDS (as per 26AS)	810
Less: Self Assessment Challan Paid	200
Balance s	<hr/> 10



A. Naveen
Chairman
Bishop Solomon Educational Society



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M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY
H.No:1-3-41/C/2,Shanthinagar, Peddapalli Town & Mandal, Peddapally Dist
Income & Expenditure Account from 01-04-2020 to 31-03-2021

Expenditure		Rs.	Income		Rs.
TO	<u>Expenditure</u>		By	<u>Income:</u>	
"	Salaries & Wages	67891220	"	Tution Fee & Other Fee	139131300
"	Printing & Stationery	2249949	"		
"	Electricity Charges	2069502	"		
"	TASK Expenses	83269	"	Intrest Recievable from NPDCL	8,104
"	ECET , EM CET , ICET , MTECH	544500	"	Alumini Contribution	350000
"	Processing Fee		"	Grants Received	400000
"	Repairs & Maintenance	3114052	"		
"	JNTU , EXAM & SBTET	5733800	"		
"	(Common Service Fee , Inspection & Application fee)		"		
"	Advertisement	2795917	"		
"	Rents , Rates & Taxes	900000	"		
"	Telephone & Internet Charges	293339	"		
"	Staff Welfare	1386476	"		
"	Postage & Courier	305541	"		
"	Donations	280500	"		
"	Audit Fee	25000	"		
"	Library Expences & Subcriptions	383000	"		
"	Merit Awards & Scholarships	361000	"		
"	E-governance	140000	"		
"	Project Works	5260599	"		
"	General Exp ..	1331736	"		
"	Petrol & Diesel	875057	"		
"	Gardening Charges	1653994	"		
"	Games & Sports	930347	"		
"	Function, Student Activities	1674910	"		
"	Travelling & Transportation Cha	1545610	"		
"	EPF & ESI	672688	"		
"	Bank Charges	46807	"		
"	Vehicle & Other Insurance	540898	"		
"	Misc . Exp	838932	"		
"	Security Charges	1097927	"		
"	Uniform Exp	869590	"		
"	Training & Placements	2877163	"		
"	Documentation Chargres	52377	"		
"	Generator Exp .	9759	"		
"	Mineral Water Plant Exp	93691	"		
"	Refundable	170034	"		
"	Power , Stationery & Other Payables	1286540	"		
"	Bank Interest & Charges	10806060	"		
"	Depreciation	10038353	"		
"	Excess of Income Over Exp .	8659267	"		
		139889404			139889404

A. Abv...
Chairman
 Bishop Solomon Educational Society



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PRINCIPAL
 MOTHER THERESSA
 College of Engineering & Technology
 PEDDAPALLI-505 174.

M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY
H No: 1-3-41/C/2, Shanthinagar, Peddapalli Town & Mandal, Peddapally Dist.

Balance Sheet as on 31-03-2021

Liabilities	₹.	Assets	₹.
Opening Capital: Capital	17,10,23,001	Fixed Assets: (As Per Dep. Statement Enclosed)	10,25,58,610
Add: Excess of Income Over Exp.	86,59,267		
	17,96,82,268	Current Assets:	
Term Loans: (As per Annexure Enclosed) (Annexure-1)	8,04,12,993	Fee Receivables:	
		Fee Receivables for F.Y. 2019-20 & Before Years	7,54,53,645
		Fee Receivables F.Y. 2020-21	7,50,24,760
		TS NPDCL Deposit & Interest Receivable from NPDCL	4,00,515
Current Liabilities: Power, Stationery & Other Payables	12,86,540	Cash at Bank	65,51,150
		Cash on Hand	13,93,120
	26,13,81,801		26,13,81,801

- A. Novera
Chairman
 Bishop Solomon Educational Society



Mother Theresa
PRINCIPAL
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Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgment Number / Quarterly Statement Receipt Number
501750350300322

Date of e-Filing
30-Mar-2022

Name	: BISHOP SOLOMON EDUCATIONAL SOCIETY
PAN/TAN	: AAATB5720G
Address	: 1-3-41, PEDDAPALLE, Peddapalli H.O, KARIM NAGAR, Telangana, INDIA, 505172
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, In the case of charitable or religious trusts or institutions
Assessment Year	: 2021-22
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 212760

(This is a computer generated Acknowledgement Receipt and needs no signature)

A. K. Reddy
Chairman
Bishop Solomon Educational Society



Srinivas Reddy
PRINCIPAL
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -501750350300322

We have examined the balance sheet of BISHOP SOLOMON EDUCATIONAL SOCIETYAAATB5720G [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or Institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

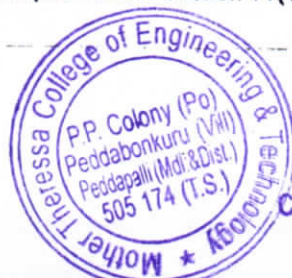


Name: SANTHOSH REDDY METHALA
Membership Number: 212760
Firm Registration Number: 0010165S
Date of Audit Report: 30-Mar-2022
Place: 106.213.114.121
Date: 30-Mar-2022

ANNEXURE STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 13,12,30,137
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes



A. N. Venkatesh
Chairman
Educational Society
Mother Theresa
PRINCIPAL
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.

1	INCOME FROM RUNNING OF SOCIETY	₹ 86,59,267
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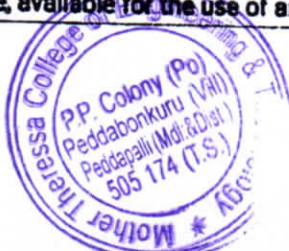
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	Not Applicable, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	Not Applicable, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
		No Records Added

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person	No
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A. N. V. S. S. S.
Chairman
Bishop Solomon Educational Society



Y. Srinivas Reddy
PRINCIPAL
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.



during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

No Records Added

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

No Records Added

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

No Records Added

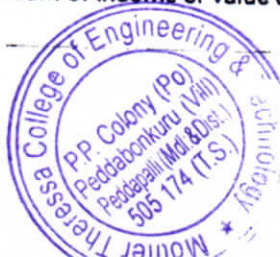
5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

No Records Added

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

No Records Added

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No



A. Lakshmi
PRINCIPAL
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A. Lakshmi
Chairman
Bishop Solomon Educational Society



No Records Added

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

No Records Added

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

No Records Added

Place 106.213.114.121
Date 30-Mar-2022

Acknowledgement Number - 501750350300322
This form has been digitally signed by SANTHOSH REDDY METHUKULA having PAN AHYPM4414B from IP Address 106.213.114.121 on 30-Mar-2022 06:00:03 PM
Doc SI No and Issuer C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



A. Naveen
Chairman
Solomon Educational Society
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