

**Geethanjali College of Engineering and Technology (Autonomous)**  
 (Approved by AICTE, Permanently Affiliated to JNTUH, Accredited by NAAC with 'A' Grade)  
 Cheeryal (V), Keesara (M), Medchal Dist., Telangana - 501 301

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**3.1.2: The institution provides seed money to its teachers for research**

<b>S.No</b>	<b>Name of the teacher provided with seed money</b>	<b>The amount of seed money (INR in Lakhs)</b>	<b>Year of receiving</b>	<b>Page No</b>
1	R.S. Raju (BEEs S/W)	3.000	2017-2018	1-15
2	Y.V.N Phani Kishore (IOT kits by Redpine)	0.798	2017-2018	16-19
3	Dr. S.Nagendra Kumar (IBM cognos tool)	14.160	2017-2018	20-26
4	G Sreelakshmi (XILINX-VIVADO S/W):	0.640	2017-2018	27-29
5	Ch.Sandeep (Keil PK51-ED25 - LC software)	0.637	2017-2018	29, 30-31
6	Mercy Kavitha (SOFTX(ACSL LAB) )	0.450	2017-2018	32-33
7	Amount spent for e-Resources(IEEE, DELNET, KHUB, NLIST) and Journals	10.650	2017-2018	34-35
8	List Enclosed (Seed Money for Publications)	1.395	2017-2018	36-37
9	List Enclosed (Seed Money for FDP)	0.302	2017-2018	38
<b>TOTAL</b>		32.032		

**\* Enclosed Proof's as per the list**

Consultancy Projects

ACADEMIC YEAR 2019-20

S.NO	CONSULTANCY SERVICES	Title	INCHARGE	DURATIO N	Amount in rupees
1	BEES EXPANSION	Power Generation Using Alternate Sources- Stored Water as the Energy Source	Dr. RS RAJU Dr. Harish Pulluri	2 YEARS	700000/-

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Chennai (V), Kattankulathur, Dist. Chennai - 603 201

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Chennai (V), Kattankulathur, Dist. Chennai - 603 201

29

# GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

Minutes of Meeting on "Alternate Energy System", held on July 10, 2019 in Director's chamber

Title of project: **Development of Alternate Energy System using Stored Water**

Agenda: Integration of system in the shed, constructed recently.

The following members were present:

S.N.	Name	Designation	E-mail	Mobile No
1.	Dr S Udaya Kumar	Principal	uksusarla@gmail.com	9866308257
2.	Dr RS Raju	Dean, R&D	raju.ceeri@gmail.com	94137 23303
3.	Mr L Srinivasa Murthy	CEO, BEES	lolla@ieee.org, murthy@bees-consulting.net	9849857173, 79012 87173

## Minutes of Meeting:

1. Principal reviewed the progress made on the above project. Dr Raju briefed that the shed is ready for shifting the modules. Mr Murthy wanted extra amount, primarily, due to the prolongation of the project. He expressed his views as following:

a) Progress of shed construction work:

It is observed that the construction work is completed with all necessary things to move in the system modules for further system integration, Machinery erection, installation and commissioning. Staff also updated and confirmed that the plinth, electrical points, door, window slides and separate earth pit exclusively for the system are provided.

b) The need for Extra budget:

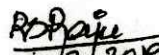
The initial projected cost is Rs 4.4 Lac and the time duration is around 6 to 9 months, Amount already disbursed is Rs 4.0 Lac. The present requested amount is another 3.0 Lac having 12 week time bound execution task period.

BEES is requested to provide detailed expenditure incurred, costs involved in procuring and processing to customize the various system modules with enough documentation and bills for further discussion in the committee at the institution level.

2. **Shifting of modules:** Mr Murthy expressed that he will start the shifting work and will take up integration activity after the above payment is made to him.

## Action points:

1. Payment to BEES: sending the proposal to management → action Dr Raju
2. (a) Shifting of modules, (b) integration of system and (c) testing of system → action Mr Murthy, and members of the project team..

  
10.7.2019  
(RS Raju), Dean, R&D

- Copy to: 1. Chairman and Principal  
2. All Members of the meeting.

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheerlathur (M), Keesara (M), Medchal Dist. (T.S.)-501 201.

9849857173 (Srinivas murthy)

Date: February 22, 2019 ✓

Subject: Approval for granting additional amount of Rs 1.50 lac to M/s BEES to carry further the project work on "Alternate Energy System using stored water".

A review meeting was held to today to assess the progress made by BEES on the above project. The following members were present:

- Dr RS Raju, Professor, ECE and Dean, R&D
- Dr P Harish, Assoc. Prof., EEE
- Mr N Venkata Bharadwaj, Assoc. Prof., EEE
- Mr L Srinivasa Murthy, CEO, **Bio Electrical & Energy Systems (BEES)**

M/s BEES brought all the tested to GCET for system integration in November 2018. The platform for integration is under construction. So far M/s BEES received Rs 3.00 Lac to meet the expenditure towards the following:

- (i) module development (display and control)
- (ii) design and fabrication of guided turbine
- (iii) design and development of constant current drive/controllers
- (iv) customized design and fabrication of generator.

In addition to the above design and development activities, the following R&D work is to be carried out to meet our requirements:

- (a) testing the modules under complex/variable loads
- (b) maintaining constant terminal voltage (irrespective of load variations).

To completed the above activities, M/s BEES will be requiring an additional amount of Rs 1.50 Lac. After looking at the volume of work, the committee recommended for the same. Therefore, the amount Rs 1.50 Lac may kindly be released at the earliest in favor of **Bio Electrical & Energy Systems**.

*RS Raju*  
22/02/2019

(RS Raju)  
PI

Principal: with a request to approve the amount and arrange the cheque to M/s BEES.

*Shw*

**PRINCIPAL**  
Keeethanjali College of Engg. and Tech.  
Meechal (M), Keesara (M), Madhwal Tal. (S.S.)-501 201.

*TO A/c*

*Shw*

*25/02/19*

*1 Lac.*

*21-22*

*9849857173*

*25/02/19*

*1 Lac.*

*21-22*

*9849857173*

*Submitted to Secretary with a request to release Rs. 1,00,000/- now and the balance after the completion of the installation of the same and its functioning in all aspects*

*Shw*  
*22/02/19*

*Secretary*

*11*

*1 Lakh*

*ad Paid*

*(829058)*

*Rajy*

*08/03/19*

# TEJA EDUCATIONAL SOCIETY (GCET)

By No.33 & 34, Cheeryal (V) Keesara (M), Range Reddy Dist., Medchal, Telangana - 501 301

## Bioelectrical & Energy Systems

Date	Voucher Number	Cheq. N R.no	Branch	Account	Debit Amount	Credit Amount	Balance	Narration
<b>Bioelectrical &amp; Energy Systems ALQPL1356F</b>								
				Balance b/f		1,50,000.00	1,50,000.00Cr	
13-06-2018	Jrn:135			TDS Payable	6,000.00		1,44,000.00Cr	Towards TDS Deduct 2% (300000*2%)
13-06-2018	Pmt:847	269311		SBH Bank -a/c(PGCET-62079625817)	1,44,000.00			Towards Paid for R& D Project Work Order balance amt.
26-02-2019	Jrn:1116			R & D Project Exp ( DST & SERB)		1,00,000.00	1,00,000.00Cr	Towards Invoice No:GCET-003
08-03-2019	Jrn:1074			TDS Payable	2,000.00		98,000.00Cr	Towards TDS Deduct 2% (100000*2%)
08-03-2019	Pmt:4302	829058		SBH Bank -a/c(PGCET-62079625817)	98,000.00			Towards Paid for Adv Payment
		<b>Total (Rup)</b>			<b>2,50,000.00</b>	<b>2,50,000.00</b>		

PRINCIPAL  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301



Financial Statement for All Engrs  
 10/09/2019

**TEJA EDUCATIONAL SOCIETY (GCET)**

Sy.No.33 & 34, Cheeryal (V) Keesara (M), Ranga Reddy Dist. 501 301

**Bioelectrical & Energy Systems**

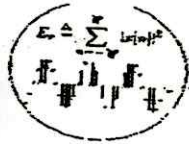
Date	Voucher Number	Cheq. N. R.no	Branch	Account	Debit Amount	Credit Amount	Balance	Narration
<b>Bioelectrical &amp; Energy Systems</b>								
17-02-2018	Jm:884			R & D Project Exp ( DST & SERB)		3,00,000.00	3,00,000.00Cr	Towards Paid for R&D Project Breif Review Exp
17-02-2018	Pmt:3705	611326		CANARA	1,50,000.00		1,50,000.00Cr	Towards Paid for R&D Dept Project Expenses by college
				BANK-(OD-A/c.No:55580-TEJA)				
		<b>Total (Rup)</b>			<b>1,50,000.00</b>	<b>3,00,000.00</b>		

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (S.R.) 501 301.



**BIO ELECTRICAL & ENERGY SYSTEMS**  
 SEI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE

**BEES**  
 Systems Integrators & Services



**INVOICE**

76 Prashanth Nagar West  
 Malakpet, Hyderabad, 500036  
 Phone: 984-985-7173  
 Other: [790-128-7173]  
 Web : bees-consulting.net

W.O. # : Ref: GCET-  
 W.O. Date : 7/8/2019

Principal  
 GCET-004  
 EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Manda Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Pending works of erection, installation of System modules in the project shed a) Shaft alignment & coupling Generator PMG b) Obtaining pressure needs along with temporal water storage and sink system c) Finetuning torque control system for complex load d) Assessing the features like anti vibration and anti skidding of Bearing system e) Metering, monitoring control panel	Partial Pmt- 1	Rs 2, 00, 000
2	Test the complete framework onsite along with power storage a) Testing the system for different pressures like full and fuzzy levels b) Testing the turbine for optimal pressure to set the power output c) Testing the control systems for varying torque motor load conditions d) Testing the total system along with the rotational shaft for consistency		

TOTAL	Rs 2, 00, 000
TDS TAX	2.000
TOTAL	Rs 2000

Other Comments or Special Instructions:  
 1. Please refer to the W.O. # in all your correspondence  
 2. Please send correspondence regarding this work order to:  
 [L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]  
 3. This Rs 2 Lac is the part payment -1 of sanctioned sanctioned amount Rs 3 Lac

Make checks payable to  
 Bio Electrical & Energy Systems

Signature: *[Handwritten Signature]* 07/08/19.

Thank You For Your Business!

To R.S. Raju for remarks

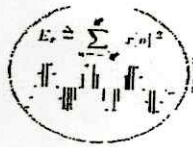
[Handwritten Signature] 11/09/19

The amount was paid to party.  
 A/c section may file it for reference  
[Handwritten Signature]  
 16/9/2019

PRINCIPAL  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

# BIO ELECTRICAL & ENERGY SYSTEMS

SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



# WORK ORDER

76 Prashanth Nagar West  
 Malakpet, Hyderabad, 500036  
 Phone: 984-985-7173  
 Other: [790-128-7173]  
 Web : bees-consulting.net

W.O. # : Ref:  
 W.O. Date : 17/02/2018

Principal  
 GCET-001  
 EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandala Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Project initiation and develop project charter	Initial Advance	Rs 1, 50, 000
2	Determining and validating Generator parameters, functionality and limitation		-
3	Determining and validating turbine parameters, pressure limits and exploring enhancing techniques		-
4	Develop Torque Control circuit to handle turbine		-
5	Erection, installtion and commissioning		-
6	Test the complete framework onsite		-
7	Implement the framework in real location		-
8	Close the project with post project review		-
Phase 2 funding to complete 5 modules			Rs 1, 50, 000
		<b>TOTAL</b>	<b>Rs 3, 00, 000</b>

### Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
 [L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]

TDS	2.000%
TAX	Rs 6000
<b>TOTAL</b>	<b>Rs 2, 94, 000</b>

Make checks payable to  
 Bio Electrical & Energy Systems

**For Bio Electrical & Energy Systems**

*[Signature]*  
**SRINIVASA MURTHI**  
 Proprietor

Signature: \_\_\_\_\_

**PRINCIPAL**

Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

**Thank You For Your Business!**

*Please send a copy to me*  
*Siba*  
 29/02/18

*Forwarded to APC*  
*for n.a.pl.*

*Siba*  
 29/02/18



**BIO ELECTRICAL & ENERGY SYSTEMS**  
SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



**INVOICE**

76 Prashanth Nagar West  
Malakpet, Hyderabad, 500036  
Phone: 984-985-7173  
Other: [790-128-7173]  
Web : bees-consulting.net

W.O. # : Ref:  
W.O. Date : 26/02/2019

Principal
GCET-003
EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandal Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Erection, installtion and commissioning of System modules a) Generator PMG Synchronous b) Guided Turbine along with temporal water storage and sink system c) Configuration of torque cotrol system d) Bearing system along with the rotational shaft e) Metering, monitoring control panel	Partial Pmt- 3	Rs 1, 00, 000
2	Test the complete framework onsite a) Testing the Generator for complex loads b) Testing the turbine for optimal pressure to set the Generator output c) Testing the control systems for varying pressure and load conditions d) Testing Bearing system along with the rotational shaft for consistency		-
		<b>TOTAL</b>	<b>Rs 1, 00, 000</b>

**Other Comments or Special Instructions**

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
[L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]
- This is the part payment -3 and Final bill will be submitted after accomplishing the task

TDS	2.000%
TAX	Rs 2000
<b>TOTAL</b>	<b>Rs 98, 000</b>

Make checks payable to  
Bio Electrical & Energy Systems

Signature:

For Bio Electrical & Energy Systems  
  
Proprietor

**Thank You For Your Business!**

**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

**BIO ELECTRICAL & ENERGY SYSTEMS**

ISI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



**INVOICE**

W.O. # : **Ref: GCET-004**

W.O. Date : **19/08/2019**

76 Prashanth Nagar West  
 Malakpet, Hyderabad, 500036  
 Phone: 984-985-7173  
 Other: [790-128-7173]  
 Web : bees-consulting.net

Principal
GCET-005
EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandi Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Work description - Installation of System modules in the project shed a) Power Management unit for reliability and consistency b) Storage unit for enhancing generator longevity c) Load Balancing and converter to improve generator performance d) Vibration and anti skidding for guided turbine e) Metering, switch control and encloser for stored power		Rs 1, 00, 000
TOTAL			Rs 1, 00, 000

**Other Comments or Special Instructions**

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
 [L.S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]
- This Rs 1 Lac is the part payment -1 of sanctioned sanctioned amount Rs 3 Lac  
 (one lac)

*total amount paid*  
*Total amount received*

TDS	2.000%
TAX	Rs 2000
TOTAL	Rs 98, 000

Make checks payable to  
**Bio Electrical & Energy Systems**

Signature:

**Thank You For Your Business!**

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

# GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

Minutes of Meeting on "Alternate Energy System", held on July 10, 2019 in Director's chamber

Title of project: **Development of Alternate Energy System using Stored Water**

Agenda: Integration of system in the shed, constructed recently.

The following members were present:

S.N.	Name	Designation	E-mail	Mobile No
1.	Dr S Udaya Kumar	Principal	uksusarla@gmail.com	9866308257
2.	Dr RS Raju	Dean, R&D	raju.ceeri@gmail.com	94137 23303
3.	Mr L Srinivasa Murthy	CEO, BEES	lolla@ieee.org, murthy@bees-consulting.net	9849857173, 79012 87173

## Minutes of Meeting:

1. Principal reviewed the progress made on the above project. Dr Raju briefed that the shed is ready for shifting the modules. Mr Murthy wanted extra amount, primarily, due to the prolongation of the project. He expressed his views as following:

a) Progress of shed construction work:

It is observed that the construction work is completed with all necessary things to move in the system modules for further system integration, Machinery erection, installation and commissioning. Staff also updated and confirmed that the plinth, electrical points, door, window slides and separate earth pit exclusively for the system are provided.

b) The need for Extra budget:

The initial projected cost is Rs 4.4 Lac and the time duration is around 6 to 9 months, Amount already disbursed is Rs 4.0 Lac. The present requested amount is another 3.0 Lac having 12 week time bound execution task period.

BEES is requested to provide detailed expenditure incurred, costs involved in procuring and processing to customize the various system modules with enough documentation and bills for further discussion in the committee at the institution level.

2. **Shifting of modules:** Mr Murthy expressed that he will start the shifting work and will take up integration activity after the above payment is made to him.

## Action points:

1. Payment to BEES: sending the proposal to management → action Dr Raju
2. (a) Shifting of modules, (b) integration of system and (c) testing of system → action Mr Murthy, and members of the project team..

*RS Raju*  
10/7/2019  
(RS Raju), Dean, R&D

- Copy to: 1. Chairman and Principal  
2. All Members of the meeting.

*Mr. Bhaskarraj / Dr. Harish*

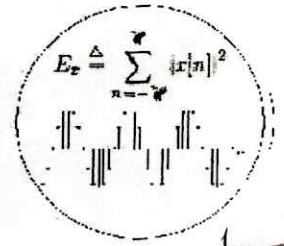
PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

# BIO ELECTRICAL & ENERGY SYSTEMS

SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE

GSTIN : 36ALQPL1356F1ZZ

**BEES**  
Systems Integration & Services



Ref. No.: Proj Alt-Energy/GCET-BEES/2018

Date: February 19, 2018

## Receipt

An amount of Rs 1.50 Lac (in words rupees One Lac and Fifty Thousand) has been received today the February 19, 2018 from Geethanjali College of Engineering and Technology (GCET) towards the development of the project titled "**Alternate Energy System using stored water**".

(Lolka Srinivas Murthy)  
CEO, BEES

**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keasara (M), Medchal Dist (T.S.)-501 301.

76 PRASHANTH NAGAR COLONY, MALAKPET, HYDERABAD PIN 500036, TELANAGANA

Contact: 98498571783, 7901287173, email: murthy@bees-consulting.net, lolla@ieee.org

## Distributed Power Generation using Stored waters as Alternative resource

The Work Breakdown Structure of the project tasks.  
The framework for organizing and managing the work.

### Work Breakdown Structure Outline

Project Implementation & System Development Work		Start Dt	End Dt	Duration
1	Initiate Project			
1.1	Develop Project Charter	17.02.18	07.03.18	19 Days
1.1	Define Scope			
1.2	Define Requirements			
1.3	Identify High-Level Roles			
1.4	Develop High-Level Budget			
1.5	Techno Economic Analysis (TEA)			
1.6	Framework of TEA and obtain Approvals			
1.7	Consolidate and Publish Project Charter			
1.8	Hold Review Meeting			
1.9	Revise Project charter			
1.1	Gain approvals			
2	Determining and validating Generator parameters, functionality and limitations	08.03.18	15.06.18	100 Days
2.1	Select Material, Develop Lamination stack, Stamping			
2.2	Determine Coil winding parameters.			
2.3	Determine the type of magnet and procuring right material			
2.4	Build the Generator and test in a Framework			
3	Determining and validating turbine parameters, pressure limits and exploring enhancing techniques	15.03.18	20.06.18	98 Days
3.1	Select the turbine material to suit water conditions			
3.2	Develop turbine along with the supporting structure			
3.3	Test turbine with different nozzle pressure conditions			
4	Develop Torque Control circuit to handle turbine			
4.1	Sense the pressure and measure the speed			
4.2	Determine the required RPM			
4.3	Generate the control signals to handle the turbine			
4.4	Display RPM, Generated Out Put, Pressure Etc			
5	Erection, Installation and commissioning	20.06.18	17.07.18	28 Days
5.1	Erection work for Generator			
5.2	Erection work for Turbine			
5.3	Erection work for control unit			
6	Test the complete framework on site	17.07.18	15.08.18	30 Days
6.1	Test the generator			
6.2	Test the turbine and control circuit			
6.3	Adjust the framework if required based on observations			
7	Implement the framework in real location			
7.1	Move framework to real time usage place with actual loads			
7.2	Announce the availability of System and framework			
8	Close the Project			
8.1	Conduct Post-Project Review			
8.2	Celebrate	15.08.18		

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheerayal (V), Heesara (N), Madhwal Dist (TS)-501 391.

Date: February 14, 2018

Reference : Chairman's approval for taking up project on "Alternate Energy System" in collaboration with M/s BEES.

Subject : Request to sanction seed money of Rs 1.50 Lac to M/s BEES.

Title of project: "Exploring Alternate Energy Source using stored water".

Further to the above approval (- copy attached for immediate reference), discussions were held among Dr RS Raju, Principal and Chairman on 12<sup>th</sup> February 2018 to take up the above activity in collaboration/consultation with *Bioelectrical & Energy Systems* (BEES), Hyderabad. During the discussions, it was agreed upon to provide seed money of Rs 1.50 Lac to BEES to start the activity. This amount may kindly be provided in the form of a cheque in favor of "Bioelectrical & Energy Systems".

RS Raju  
14/02/2018  
(RS Raju)

Enclosure: As above

Principal: with a request to approve the amount and arrange the cheque to M/s BEES.

Pay cut  
M

Lolla Sainivola  
9849857173

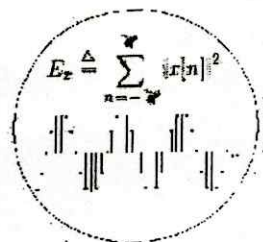
PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheruvu (V), Keesara (M), Medchal Dist.(C.S.)-501 301.

# BIO ELECTRICAL & ENERGY SYSTEMS

SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE

GSTIN : 36ALQPL1356F1ZZ

**BEES**  
Systems Integration & Services



Ref. No.: Proj Alt-Energy/GCET-BEES/2018

Date: February 19, 2018

## Receipt

An amount of Rs 1.50 Lac (in words rupees One Lac and Fifty Thousand) has been received today the February 19, 2018 from Geethanjali College of Engineering and Technology (GCET) towards the development of the project titled "**Alternate Energy System using stored water**".

(Lolka Srinivas Murthy)  
CEO, BEES

(Lolka Srinivas Murthy)  
CEO, BEES

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Kaesara (M), Medchal Dist. (T.S.)-501 361.

76 PRASHANTH NAGAR COLONY, MALAKPET, HYDERABAD PIN 500036, TELANAGANA  
Contact: 98498571783, 7901287173, email: murthy@bees-consulting.net, lolla@ieee.org

**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2017 To 31-03-2018

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit	Narration
17-02-18	Jrn:884		R & D Project Exp ( DST & SERB)		300,000.00	Towards Paid for R&D Project Breif Review Exp *
17-02-18	Pmt:3705	611326	CANARA BANK-(OD-A/c.No:55580-TEJA)	150,000.00		Towards Paid for R&D Dept Project Expenses by college
			<b>Total (Rupee)</b>	<b>150000</b>	<b>300000</b>	

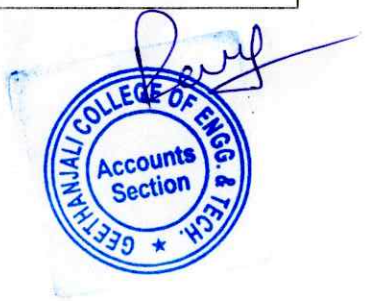
**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2018 To 31-03-2019

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit	Narration
13-06-18	Jrn:135		TDS Payable	6,000.00		Towards TDS Deduct 2% (300000*2%)
13-06-18	Pmt:847	269311	SBH Bank -a/c(PGCET-62079625817)	144,000.00		Towards Paid for R& D Project Work Order balance amt-ALQPL1356F
26-02-19	Jrn:1116		R & D Project Exp ( DST & SERB)		100,000.00	Towards Invoice No:GCET-003
08-03-19	Jrn:1074		TDS Payable	2,000.00		Towards TDS Deduct 2% (100000*2%)
08-03-19	Pmt:4302	829058	SBH Bank -a/c(PGCET-62079625817)	98,000.00		Towards Paid for Adv Payment
			<b>Total (Rupee)</b>	<b>250,000.00</b>	<b>100,000.00</b>	

**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2019 To 31-03-2020

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit	Narration
09-08-19	Jrn:282		TDS Payable	4,000.00		Towards TDS Deduct 2% (200000*2%)
09-08-19	Pmt:1560	141195	CANARA BANK-(OD-A/c.No:55580-TEJA)	196,000.00		Towards Paid for R& D Project Purpose Adv Payment
16-09-19	Jrn:389		R & D Project Expenses		200,000.00	Towards Paid Invoice No:GCET-004
28-10-19	Jrn:509		TDS Payable	1,960.00		Towards TDS Deduct 2% (98000*2%)
28-10-19	Pmt:2436	756725	SBI Bank -a/c(PGCET-62079625817)	96,040.00		Towards Paid for R& D Project Purpose Balance Payment
27-12-19	Jrn:735		R & D Project Expenses		98,000.00	Towards Invoice No:GCET-004 Bill Date:19/08/19
			<b>Total (Rupee)</b>	<b>298,000.00</b>	<b>298,000.00</b>	

  
**PRINCIPAL**  
 Geethanjali College of Engg. Tech.  
 Cheerayal (V), Keerasa (M), R.R. Dist. (A.P) - 501 301







Geethanjali

Phone : 040-32519687  
Fax : +91-40-24220320  
Website : www.geethanjaliinstitutions.com

# Geethanjali College of Engineering and Technology

(Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTU, Hyderabad)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Ranga Reddy District. (A.P.) - 501 301.

## PURCHASE ORDER

GCET/ ACCOUNTS/PO/004/17-18

Date: 02.05.2017

To,  
VIDHITRONICS  
Regd. Off. 102, Signature Apartments,  
Plot No.: 60, Road No.: 02, West Marredpally,  
Secunderabad-26.

Sub: Purchase of WYZBEE BOARD- Reg. *NOT DONE*

Ref: Your Quotation No. VI/PVT/013/2017-18 Dt. 02.05.2017

Dear Sir,

With reference to your quotation cited above and personal negotiations had with you, we are pleased to place the purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the item	Qty	Unit cost (Rs)	Total Cost(Rs)
01	WYZBEE Board	20 No's	3,800.00	76,000.00
			<b>Total</b>	<b>76,000.00</b>

(Rupees: Seventy Six Thousand Only)

### Terms & Conditions:

Payment : 100% against Proforma Invoice but before dispatch  
Delivery : EX-Stock  
Transport : Extra @ Actuals  
Taxes : Included VAT@5% Extra (Applicable at the time of delivery)

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology

Incharge - P&S

*[Signature]*  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

*[Signature]*  
**PRINCIPAL/SECRETARY**

# VIDHITRONICS INC.

## PROFARMA INVOICE

REGD. OFFICE: 102, SIGNATURE APARTMENTS,  
 PLOT NO: 60, ROAD NO 2,  
 WEST MARREDPALLY, SECUNDERABAD-500 026  
 Phone: 40121950,65122209 MOBILE: 9440750080  
 E-mail: vidhitronics@gmail.com

PI NO : PI/002/2017-18
DATE: 03.05.2017
PARTY TIN NO :
Purchase Order. No. : VERBAL
DATE:


<b>BILL TO:</b> GEETANJALI COLLEGE OF ENGINEERING & TECHNOLOGY CHEERYAL VILLAGE, KEESARA MANDAL, MEDCHAL DISTRICT HYDERABAD
--

ITEM NO	DESCRIPTION OF MATERIALS	QTY.	UNIT	UNIT PRICE IN RS	AMOUNT RS.
1	WYZBEE BOARD	20	NOS	3,800.00	76,000.00

BANK OF INDIA  
 SULTAN BAZAR BRANCH,  
 A/C NO: 860730110000039  
 IFSC CODE: BKID0008607

RUPEES : SEVENTY NINE THOUSAND EIGHT HUNDRED ONLY

Total invoiced	76,000.000
VAT @5%	3,800.00
ROUND OFF+/-	
<b>Total</b>	<b>79,800.00</b>

SHIP TO:	SPECIAL INSTRUCTION:
TERMS: 1) GOODS ONCE SOLD CANNOT BE TAKEN BACK 2) WE ARE NOT RESPONSIBLE FOR ANY BREAKAGE, THEFT, OR DAMAGE. 3) IN CASE OF DISPUTE, NLY HYDERABAD COURT WILL HAVE JURISDITIDION. 4) TAX AS PER GOVERNMENT RULES	
TIN NO: 36636410871 FOR VIDHITRONICS INC  MANAGER	

Claims for pricing error, shortages and defective productd must reported within 30 Days of Invoice date.

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (M), Keesara (M), Medchal Dist (T.S.)-500 026.

# TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301.

Phones : 040 - 31001617, 31001618, 32935969

## JOURNAL VOUCHER

V.No.

180

Date. 18/05/2018

Computer peripherals of  
maintenance A/c - Mr

Debit  
Rs.

Credit  
Rs.

79,800.00

-

-

79,800.00

M/s Vithitronics Inc

NARRATION :

Towards Invoice no. CR/054/2017-18

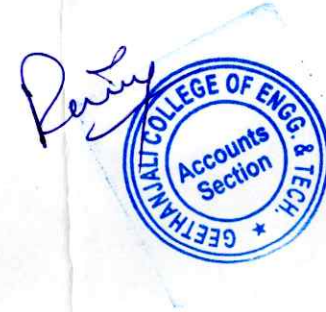
Accountant

Managing Director / Executive Director.

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist. (A.P.)-501 301.

Date	Voucher Number	Cheq. No R.no	Branch Amount	Account Amount	Debit	Credit	Balance	Narration
Vidhitronics Inc								
05-18-2017	Jrn:180			Computer Peripherals & Maintenance		79,800.00	79800.00Cr	Towards Inv No:CR/054/2017-18
05-18-2017	Pmt:550	610984		CANARA BANK-(OD-A/c.No:55580-TEJA)	79,800.00			Towards Paid for Pur.of CSE Dept Hardware Equip
				Total (Rup	79,800.00	79,800.00		

  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheerpal (V), Keerana (M), Medchal Dist.(T.S.)-501 307.





**Memorandum of Understanding**

between

**Geethanjali College of Engineering & Technology**

And

**IBM India Pvt. Ltd**

This Memorandum of Understanding ("MOU") is entered into at effective as of 18/8/17 ("Effective Date"), by and between:

IBM India Private Ltd., a company incorporated under the provisions of the Companies Act, 1956 and having its registered office at Subramanya Arcade, Bannerghatta Road Bangalore 560076 and hereinafter unless the context otherwise requires be referred to as "IBM".

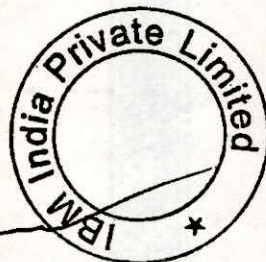
And

Geethanjali College of Engineering & Technology, , having its registered office and campus at Cheeryal Village, Keesara Mandal, Medchal District., Hyderabad, Telangana 501301. INDIA, hereinafter unless the context otherwise requires be referred to as "Geethanjali College".

WHEREAS GEETHANJALI COLLEGE with a view to provide best in class skills to students and faculty members in higher education and to disseminate knowledge through novel techniques and methodologies for the benefit of large sections of society, offering a wide range of programs.

WHEREAS GEETHANJALI COLLEGE and IBM having felt the need to provide the learners with the trainings which may lead to enhanced skills, IBM and GEETHANJALI COLLEGE agree to collaborate through the IBM Career Education program.

WHEREAS GEETHANJALI COLLEGE and IBM agree that all discussions between GEETHANJALI COLLEGE and IBM are non binding unless and until the parties enter into written, definitive agreement signed by their duly authorized representative and neither party shall be obligated to enter into such an agreement.



PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Page 1 of 6

Memorandum of Understanding



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30



**Value Added Programs - in association with Geethanjali College of Engineering & Technology**

**1. Joint Lab Setup and Faculty Development Program**

Specialisation	Topic	Duration	Program Fee	Remarks
Business Analytics	IBM CE - Learning Business Intelligence using Cognos BI	32 hours	INR 12,00,000 + taxes	IBM will provide training for each of the modules & provide courseware and Course Completion Certificate at the end of the program to the participants.
Big Data	IBM CE - Essentials of Big Data with Hadoop using IBM Infosphere Biginsights	32 hours		Standard Batch Size per Module = 20, however, Maximum of 25 Faculty members can attend the training program , per module.
Security	IBM CE - Fundamental course in Identity Management	32 hours		Training to be completed by December 2017

**Session will be conducted for 4 days full day as a workshop mode. Applicable for all the 3 modules**

**2. Student Development Program**

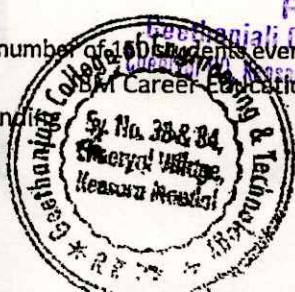
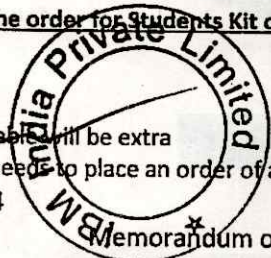
Specialisation	Topic	Duration	Per Student Fee	Remarks
Business Analytics	IBM CE - Learning Business Intelligence using Cognos BI	32 hours	INR 3000	IBM will provide course material for each of the modules & provide Course Completion Certificate at the end of the program to the participants.
Big Data	IBM CE - Essentials of Big Data with Hadoop using IBM Infosphere Biginsights	32 hours	INR 3000	Batch Size per Module is min 50, min 150 students need to get trained across the modules.
Security	IBM CE - Fundamental course in Identity Management	32 hours	INR 3000	

**For student development program , training will be conducted by the Institute Faculty Members for all the 3 modules. IBM to provide printed courseware for the training and course completion certificate upon successful completion of the training , for individual students.**

**Institute needs to place the order for Students Kit on IBM atleast 3 weeks before the initiation of Students Training**

- Taxes or duties as applicable will be extra
- GEETHANJALI COLLEGE needs to place an order of a minimum number of 100 students every year.

Annexure 1 - Page 3 of 4



PRINCIPAL  
Geethanjali College of Engg. and Tech.  
550020 (M), Mysore Dist (K.S.)-591 301.

RJR

RJR

**GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**  
 Department of Computer Science and Engineering  
 30.01.18

IBM Module-2 Training Attendance Sheet				
S.No	Name of the Staff Member	Designation	Sign	
			Forenoon	Afternoon
1	Dr. S.Nagender Kumar	Prof & Head		
2	M.Ashwini	Assoc.Prof	Ashwini	Ashwini
3	M.Rajakrishnakumar	Assoc.Prof	Rajakrishna	Rajakrishna
4	A.Sreejakshmi	Assoc.Prof	Sreejakshmi	Sreejakshmi
5	V.Shivanarayana reddy	Assoc.Prof	V.Shivanarayana	V.Shivanarayana
6	A.Lalitha	Assoc.Prof	Lalitha	Lalitha
7	K.Naresh Babu	Asst.Prof	Naresh Babu	Naresh Babu
8	Preethi Prasada	Asst.Prof	P. Preethi	P. Preethi
9	P.Haritha	Asst.Prof	Haritha	Haritha
10	N.Radhika Amareshwari	Asst.Prof	N.Radhika	N.Radhika
11	Madhuri Agrawal Gupta	Asst.Prof	Madhuri	Madhuri
12	Y.V.N.Phanikishore	Asst.Prof		
13	Y.Siva	Asst.Prof		
14	B.Keerthi	Asst.Prof	B.Keerthi	B.Keerthi
15	B.Mamatha	Asst.Prof	B.Mamatha	B.Mamatha
16	J.Meenasravanthi	Asst.Prof	J.Meenasravanthi	J.Meenasravanthi
17	Y.Swathiteja	Asst.Prof	Y.Swathiteja	Y.Swathiteja
18	G.Udayasri	Asst.Prof	G.Udayasri	G.Udayasri
19	J.Umamahesh	Asst.Prof	J.Umamahesh	J.Umamahesh
20	G.Swapna	Asst.Prof	G.Swapna	G.Swapna
21	Dharamveer	Asst.Prof	Dharamveer	Dharamveer
22	kamalakar	Asst.Prof	Kamalakar	Kamalakar
23	suresh	Asst.Prof	Suresh	Suresh
24	kiran	Asst.Prof	Kiran	Kiran
25	M.Vishwashanthi	Asst.Prof	M.Vishwashanthi	M.Vishwashanthi
26	S.L.Anusha	Asst.Prof	S.L.Anusha	S.L.Anusha
27	P.Deeplaxmi	Asst.Prof	P.Deeplaxmi	P.Deeplaxmi

28. C. Vikas Asst.Prof. C.Vikas  
 29. Harekrishna Assoc.Prof Harekrishna  
 30. G. Niveditha Asst. prof G.Niveditha  
 31. Harini - A Asst. prof Harini  
 32. Maguri - G Asst. prof Maguri  
 33. U. Sachana Asst Professor U.Sachana  
 34. Ch. C.R. Rao Asst. Prof Ch.C.R.Rao  
 35. S. Radha Asst Prof S.Radha

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheervai (V), Keerava (M), Medchal Dist.(T.S.)-501 301.



T A X I N V O I C E

Page : 1

BILL FROM: IBM INDIA PRIVATE LTD  
SUBRAMANYA ARCADE, NO.12  
BANNERGHATTA MAIN ROAD  
BANGALORE 560029

GST NUMBER: 29AAACI4403L1ZK

BILL TO : GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
: CHEERYAL VILLAGE, KEESARA  
: MANDAL, MEDCHAL DISTRICT  
: TELANGANA  
: HYDERABAD 501301  
GST NUMBER: NIL  
BILLCUST#: 764515

INVOICE NO : FDA776  
INVOICE DATE : 2017-08-30  
PO REF/CONT# : GCET/CSE/PO/17-18  
AGMT NUM :  
SUPP NUM :  
PROJECT ID : CIN20687  
WAYBILL NUM : INH0608  
MODE OF TRANSPORT :  
CONTACT NAME :  
CONTACT NUMBER :

PLACE OF SUPPLY : GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
: CHEERYAL VILLAGE, KEESARA  
: MANDAL, MEDCHAL DISTRICT  
: TELANGANA  
GST NUMBER : NIL  
SHIP CUST# : 764515

HSN/SAC	DESCRIPTION	QTY	NET AMOUNT	IGST%	TAX AMOUNT	%	TAX AMOUNT
999293	IBM CE - Enablement Program RDP 2017 (INR 12,96,000 dtd 23-Aug-2017 Trans Ref# CNRR52017082300704760)	1	1,200,000.00	18.0000	216,000.00	0.0000	0.00

INVOICE REMARKS :  
NO TAX REASON :  
XMITL # :  
CHQ # :  
INSURANCE : 671700721/00/00001  
EST NO : 53-15226-90  
PF NO : KN/BN/19216  
CIN NO : U72200KA1997PTC022382  
PAN NO : AAACI4403L

AMOUNT IN WORDS  
ONE HUNDRED TWENTY THOUSAND RUPEES

TOTAL NET AMOUNT : 1,200,000.00  
IGST Telangana : 216,000.00

TOTAL TAX : 216,000.00

GROSS TOTAL : 1,416,000.00  
ADVANCE : 1,296,000.00  
TOTAL AMOUNT DUE : 120,000.00

Principal  
Geethanjali College of Engg. and Tech.  
Medchal Dist. (TS-501 301)  
ORIGINAL FOR RECIPIENT  
Geethanjali College of Engineering & Technology  
Keesara (M), Medchal  
Dist. Keerasa (M), Medchal  
501 301

To  
A/c  
S/E  
For IBM India P  
led





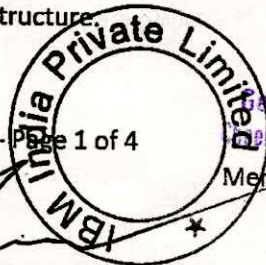
### Annexure I to IBM Career Education MoU

- a) IBM and GEETHANJALI COLLEGE, acknowledge the need for IBM Software skills, in the IT education and training sector. The objective is to have a number of individuals skilled on IBM Software. Both IBM and GEETHANJALI COLLEGE are keen to cooperate in a way that shall benefit GEETHANJALI COLLEGE students pursuing a career in the industry.
- b) GEETHANJALI COLLEGE shall rollout Under Graduate / Post-graduate / Certificate / Value added programs with specialization aligned with relevant IBM Software delivering all or any of such programs to enrolled students and faculty members. IBM shall provide reasonable support as set-forth below to have GEETHANJALI COLLEGE commence and conduct this initiative. Such support may include assistance in the form of providing free IBM software products, identified courseware and academic support through Subject Matter Experts. The provision of software, IBM materials and services shall be under a relevant IBM agreement executed by the parties. Such agreement shall govern the use of software, IBM materials by GEETHANJALI COLLEGE. IBM's responsibilities under this Agreement are subject to GEETHANJALI COLLEGE fulfilling its responsibilities under the MoU.
- c) The curriculum may be provided by IBM or jointly developed by IBM and GEETHANJALI COLLEGE designated subject matter experts. There may be additional specialized offerings and curriculum may be reviewed and updated by IBM and GEETHANJALI COLLEGE from time to time with mutual agreement.
- d) Joint Co-ordination Committee - To guide the execution of the activities agreed under this MoU, GEETHANJALI COLLEGE and IBM Career Education team may constitute a Joint Co-ordination Committee (hereinafter referred to as "Committee") as follows:
  - Vice-Chancellor / Head of GEETHANJALI COLLEGE or his nominee as the Chairperson;
  - One representative from each party as members
  - A Project Coordinator from GEETHANJALI COLLEGE who shall also be the Convener of the Committee.

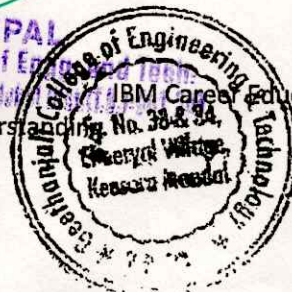
Chairperson of the committee may recommend changes in the member's from time to time in consultation with the nominating parties and have the same approved by the Head, GEETHANJALI COLLEGE.

The Committee shall recommend on course curriculum, course content, delivery, determination of fee. The Committee shall monitor and review the activities under this MoU and recommend such decisions with respect to any aspect regarding this MoU for the purpose of removing any impediment, promoting the programs arising from this MoU, approving the content and recommending changes therein, the program prospectus and fee structure.

Annexure 1 - Page 1 of 4



PRINCIPAL  
Geethanjali College of Engineering & Technology  
Kessara (V), Kessara (M), Medak  
Memorandum of Understanding  
IBM Career Education Program  
No. 38 & 34  
Kessara, Medak



RJR



Following are the proposed roles and responsibilities:

**e) IBM**

- Appoint member to the committee
- To co-develop and supply courseware for the students as required
- Provide orientation workshops for the faculty nominated by GEETHANJALI COLLEGE for the program
- Deploy SMEs for covering topics for students as mutually agreed as per the curriculum

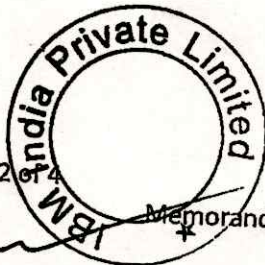
Provide the participation certificates for all the students who have successfully completed the course

**f) GEETHANJALI COLLEGE**

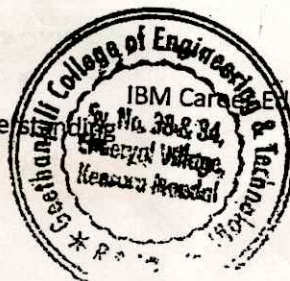
- Appoint members and Program Convener to the Joint coordination Committee
- To help IBM to co-develop the curriculum of the program as required
- Promote the program through various channels, develop collateral and market
- Conduct the admissions, deliver Courses agreed as per the curriculum, conduct evaluations/assessments and issue degree accordingly
- Provide detailed session plan
- Share the student data with IBM who apply and enroll to the program as per prescribed format from IBM
- Nominate faculty members for the orientation program by IBM
- Provide the required infrastructure and other support for running the courses as per IBM's specification to IBM or IBM designated Business Partner resources
- In case of a co-branded Lab setup, provide a minimum 30 computer lab that can be designated with appropriate signboards creative as provided by IBM, in the campus.
- Confirm and process the payments to IBM in advance on agreed schedule.

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeray (V), Keesara (M), Medchal Dist.(L.S.)-501 301.

Annexure 1 - Page 2 of 4



Memorandum of Understanding



RMR

Date	Voucher	Cheq. No	Branch	Account	Debit	Credit	Balance	Narration
Number	R.no	Amount	Amount					
IBM India Pvt Ltd								
08-23-2017	Jrn:307			TDS Payable	120,000.00		120000.00Dr	Towards TDS Deduct 10% (12,00,000*10%)
08-23-2017	Pmt:1492	607404		CANARA BANK-(OD-A/c.No:55580-TEJA)	1,296,000.00		1416000.00Dr	Towards Paid for Adv Payment
08-30-2017	Jrn:417			Training & Placement Exp.		1,416,000.00		Towards IBM CE-Enablement program FDP'17 Inv No:FDA776
		Total (Rup)			1,416,000.00	1,416,000.00		



PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheerlath (V), Keesara (M), Madhav Dist.(T.S.)-581 301.



Geethanjali College of Engineering and Technology  
(UGC Autonomous Institution)

(Approved by AICTE, Affiliated to JNTUH, Accredited by NAAC & NBA, New Delhi)  
Cheeryal (V), Keesara (M), Medchal District, Telangana – 501 301

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## Department of ECE

Date: 29<sup>th</sup> March 2018

### Circular

To facilitate the faculty of Department of Electronics and Communication Engineering (ECE) for the purpose of teaching, research and learning, fifteen (15) Xilinx Vivado software licenses have been allotted from the procured Seventy five (75) licenses (**Ref:** Invoice: CUP/2017-18/218, dt: 16/02/2018). Faculty members are entitled to use the aforesaid licenses of Xilinx Vivado for educational and academic research purpose. In this regard, Ms. Sreelakshmi G, Associate professor, ECE-Dept is nominated as coordinator.

  
HoD-ECE

  
PRINCIPAL  
Geethanjali College of Engg. Tech.  
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301



## Tax Invoice

<b>CoreEL Technologies (I) Pvt Ltd</b> No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 Consignee <b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	CUP/2017-18218		16-Feb-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	GCET/PO/ECE/007/2017-18	5% Advance & Remaining After Installation	
	Buyer's Order No.	Dated	
	GCET/PO/ECE/007/2017-18	20-Jan-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Courier	Medchal	
Buyer (if other than consignee)	Terms of Delivery		
<b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36 Place of Supply : Telangana	<b>Within 4 Weeks From the Date of P.O</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate per	Amount
				Shipped	Billed		
1	Xilinx Vivado Edition ( Software )	9973	18 %	75 Users	75 Users	4,272.00 Users	3,20,400.00
2	Xilinx Zynq-Zybo Board	8538	18 %	2 Nos	2 Nos	19,800.00 Nos	39,600.00
							<b>3,60,000.00</b>
	<b>IGST Payable @ 18%</b>					18 %	<b>64,800.00</b>
	<b>Total</b>						<b>4,24,800.00</b>

Amount Chargeable (in words)

E &amp; OE

Indian Rupees Four Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	3,20,400.00	18%	57,672.00	57,672.00
8538	39,600.00	18%	7,128.00	7,128.00
<b>Total</b>	<b>3,60,000.00</b>		<b>64,800.00</b>	<b>64,800.00</b>

Tax Amount (in words) : Indian Rupees Sixty Four Thousand Eight Hundred Only

## Remarks:

Being Against Order Ramesh Naidu

Company's PAN : AABCC1915E

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : Karnataka Bank OD A/c # 0947000184207601

A/c No. : 0947000104207601

Branch &amp; IFS Code: Koramangala Extn Branch &amp; KARB0000094

CoreEL Technologies (I) Pvt Ltd

Bangalore

560 034

Authorised Signatory

This is a Computer Generated Invoice

CoreEL Technologies (I) Pvt. Ltd.

Regd. &amp; Head Office : #21, 7th Main, 1 Block, Koramangala, Bangalore - 560 034.

Tel : 91-80-4197 0400 Fax: +91-80-3072 3638 Website : www.coreel.com

PRINCIPAL  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

# TEJA EDUCATIONAL SOCIETY(GCET)

## Ledger

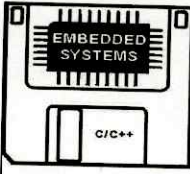
01-04-2017 To 31-03-2018

Date	Voucher Number	Account	Debit	Credit	Balance	Narration
<b>ICA &amp; HDL Lab</b>						
		Opening Balance	2,91,810.00		2,91,810.00Dr	
08-02-2018	Jrn:938	Physitech Electronics	26,020.00		3,17,830.00Dr	Towards Invoice No:G-124
15-02-2018	Jrn:920	S.S.Lab Equipments	21,220.00		3,39,050.00Dr	Towards INV.no:122
		<b>Total (Rupees)</b>	<b>3,39,050.00</b>			
<b>Embedded Systems Lab</b>						
		Opening Balance	3,49,226.00		3,49,226.00Dr	
		<b>Total (Rupees)</b>	<b>3,49,226.00</b>			
<b>ECE Software Equipment</b>						
		Opening Balance	10,77,810.00		10,77,810.00Dr	
16-02-2018	Jrn:878	CoreEL Technologies (I) Pvt Ltd	4,24,800.00		15,02,610.00Dr	Towards Invoice No:CUP/2017-18/218 <i>xilinx vivado ECE</i>
21-02-2018	Jrn:980	Embeded Systems Solutions Pvt.Ltd	3,18,600.00		18,21,210.00Dr	Towards Invoice No:TI/2017-18/G411 <i>Keil software ECE</i>
		<b>Total (Rupees)</b>	<b>18,21,210.00</b>			
<b>A C Lab Equipments</b>						
		Opening Balance	7,98,357.00		7,98,357.00Dr	
08-02-2018	Jrn:897	Physitech Electronics	1,02,276.00		9,00,633.00Dr	Towards Invoice No:G-122
09-02-2018	Jrn:898	Professional Advanced Electronics	3,18,600.00		12,19,233.00Dr	Towards Invoice No:G-041
09-02-2018	Jrn:899	Professional Advanced Electronics	3,32,760.00		15,51,993.00Dr	Towards Invoice No:G-042
		<b>Total (Rupees)</b>	<b>15,51,993.00</b>			
<b>Microwave Engineering &amp; Digital Communication Lab</b>						
27-01-2018	Jrn:895	Southern Scientific Instruments	5,89,803.00		5,89,803.00Dr	Towards Invoice No:JSN/GST/2017-18/18
		<b>Total (Rupees)</b>	<b>5,89,803.00</b>			
<b>Digital Storage Oscilloscope</b>						
		Opening Balance	6,01,509.00		6,01,509.00Dr	
		<b>Total (Rupees)</b>	<b>6,01,509.00</b>			

**PRINCIPAL**  
 Geethanjali College of Engg. Techn.  
 Geethanjali (V), Keeravani (M), R. R. Dist. (A.P.) - 501 301



# TAX INVOICE



**EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**  
 37, 'Embedded Home', 36th Cross  
 2nd Block, Rajajinagar  
 Bangalore - 560 010  
 GSTIN/UIN: 29AAACE4362Q2Z3  
 State Name : Karnataka, Code : 29  
 CIN: U72200KA1996PTC020754  
 E-Mail : operations@embeddedindia.com

Invoice No. e-Way Bill No.	Dated
<b>TI/2017-18/G411</b>	<b>21-Feb-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>100% Payment in Advance</b>
Supplier's Ref.	Other Reference(s)
<b>SO # 2017-18/1812</b>	<b>SO # 2017-18/1812</b>
Buyer's Order No.	Dated
<b>GCET/PO/ECE/008/2017-18</b>	<b>16-Feb-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>Electronic Delivery Only Via E-Mail</b>	

**Consignee**  
**The Principal**  
 Geethanjali College of Engineering and Technology  
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M)  
 Medchal Dist - 501 301  
 PAN/IT No :  
 State Name : Telangana, Code : 36

**Buyer (if other than consignee)**  
**The Principal**  
 Geethanjali College of Engineering and Technology  
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M)  
 Medchal Dist - 501 301  
 PAN/IT No :  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Keil PK51-ED25-LC</b> C51 Professional Developer's Kit 25-User Classroom (Node-Locked) License	998319	18 %	<b>1.0 Nos</b>	2,70,000.00	Nos	<b>2,70,000.00</b>
	<b>IGST</b>						<b>48,600.00</b>
	Total			<b>1.0 Nos</b>			<b>₹ 3,18,600.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Three Lakh Eighteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	2,70,000.00	18%	48,600.00	48,600.00
<b>Total</b>	<b>2,70,000.00</b>		<b>48,600.00</b>	<b>48,600.00</b>

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Six Hundred Only**

**Company's Bank Details**  
 Bank Name : **HDFC Bank**  
 A/c No. : **00412560000827**  
 Branch & IFS Code : **Malleswaram Branch & HDFC0000041**  
**for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**

Company's PAN : **AAACE4362Q**

**Declaration**  
 No TDS shall be applicable for this transaction as per  
 Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)]  
 SO. 1323(E), dated 13-06-2012.

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 Geethanjali College of Engg. Tech.  
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

# ARM® KEIL®

Microcontroller Tools

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## Certificate of Authenticity

**Serial Number (PSN): CZVAS-L901A-6GS7T**

Issue Date: 21.02.2018

Previous Serial Number:

25-user classroom license

This Certificate of Authenticity entitles the user  
to a Software License for

**PK51-ED-LC - PK51 PROFESSIONAL DEV KIT EDU LIC**

To obtain your Development Tools, download the latest version from:  
**<http://www.keil.com/install>**

**Do not lose your Product Serial Number (PSN).**

You will need this to complete this process and for all future enquires.

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Geethanjali College of Engg. Techn.  
Geethanjali (V), Keesara (M), R.R. Dist. (A.P.) - 501 301  
PRINCIPAL

M



Date: 27.11.2020

**English Language Communication skills Lab (I Year) & Advanced  
Communication skills Lab (III Year) Software Licenses**

**To whom so ever it may concern**

Following are the details of licences bought by **Geethanjali College of Engineering and Technology**, Cheeryal, Keesara, Medchal TS.

**I Year Details:-**

Date	Product Name	Licenses
31/12/2005	A - Multi - Media English Language Lab (MELL)	20
16/10/2007	B - Multi - Media English Language Lab (MELL)	40
	Sub Total(C=A+B)	60
7/07/2009	D -Ext- Multi - Media English Language Lab (MELL)	30
8/07/2013	E - Ext- Multi - Media English Language Lab (MELL)	30
	Sub Total(F=D+E)	60
	<b>Total(C+F)</b>	<b>120</b>

Upgrade of I Year Software MELL – ELCS in the year of 2013

- **MELL** – Multi-Media English Language Lab
- **ELCS** - English Language Communication Skills Lab  
(CALL- Computer Assisted Language Lab  
ICS – Interactive Communication Skills Lab)

Date	Product Name	Licenses
26/11/2013	CALL(30 sys) & previous order dt 08.07.2013 (30 sys)	60
12/09/2014	ECSL - (CALL(60)+ ICS (120))	60
	Total	120
19/01/2018	Extension – ELCS (CALL+ICS)	30
	<b>Grand Total</b>	<b>150</b>

#36, II Floor, Sony Complex, Prashanthinagar, Kukatpally, Hyderabad, Telangana – 500072. India.

Ph: +91 40 23070077, 40113446, FAX: +91 40 23070078.

www.softx.co

info@softx.co

Date	Voucher	Cheq. No	Branch	Account	Debit	Credit	Balance	Narration
<b>Soft X Technologies Pvt Ltd</b>								
01-22-2018	Pmt:3344	280448		CANARA BANK-(OD-A/c.No:55580-TE JA)	45,000.00		45000.00Dr	Towards Paid for PO Advance
01-23-2018	Jrn:979			Computer Peripherals & Maintenance		45,000.00		Towards Invoice No: SXI201735
				<b>Total (Rup)</b>	<b>45,000.00</b>	<b>45,000.00</b>		

  
**PRINCIPAL**  
 Geethanjali College of Engg. Techn.  
 Cheeruvu (V), Keesara (M), R.R. Dist. (A.P.) - 504 302



# Geethanjali College of Engineering and Technology

An Autonomous Institution

Approved by AICTE and permanently affiliated to JNTUH, ISO 9000:2008 Certified

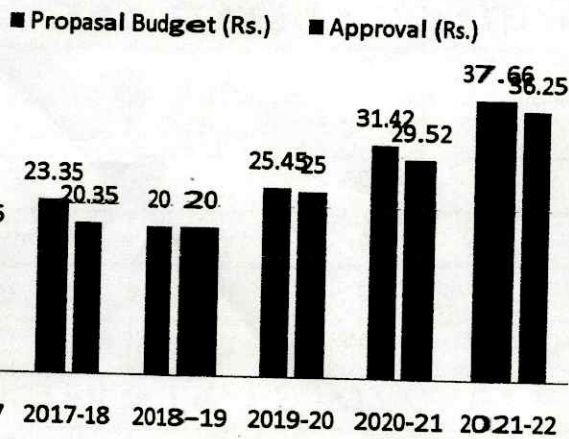
## CENTRAL LIBRARY

### Library Budget Approvals and Utilization(2016-17 to 2021-22)

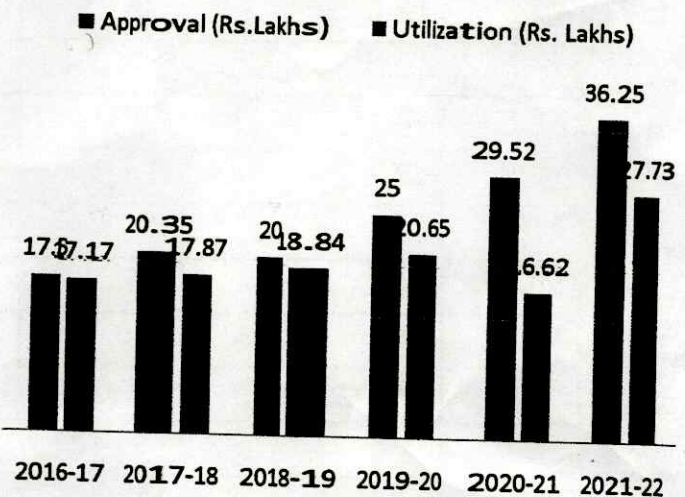
(In Lakhs)

Year	Propasal Budget	Approval	Books	Journals	e-Resources	Total	Utilization %
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	%
2016-17	21.30	17.50	6.57	5.06	5.54	17.17	98%
2017-18	23.35	20.35	7.22	3.86	6.79	17.87	75%
2018-19	20.00	20.00	8.27	4.56	6.01	18.84	94%
2019-20	25.45	25.00	9.35	4.99	6.31	20.65	83%
2020-21	31.42	29.52	4.73	5.57	6.32	16.62	66%
2021-22	37.66	36.25	12.91	6.02	8.80	27.73	76.5%

### Budget Proposed & Approved



### Approved & Utilization

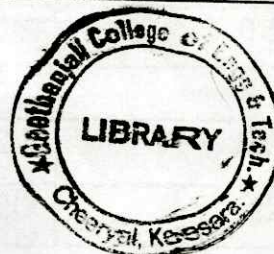


*[Signature]*  
LIBRARIAN

LIBRARIAN

Geethanjali College of Engg. & Tech.  
Cheeryal (V), Keesara (M)  
R.R. Dist. Pin-501 301

*[Signature]*  
LAC Coordinator



PRINCIPAL

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

NOTE

Date Number	Voucher	Account	Debit	Credit	Balance	Narration
<b>Journals &amp; Subscription</b>						
		Opening Balance	5,447,410.00		5447410.00Dr	
04-19-2017	Pmt:239	SBH Bank -a/c(PGCET-620796258 17)	56,350.00		5503760.00Dr	Towards Paid to Infotrack Engineering Solutions f or Renewal Subc
01-09-2018	Jrn:839	EBSCO Information Services In dia Pvt.Ltd	543,797.00		6047557.00Dr	Towards E-JOURNALS Subscruption Invoice No:EISI/17-18/P1401
01-30-2018	Pmt:3404	CANARA BANK-(OD-A/c.No:55580- TEJA)	373,448.00		6421005.00Dr	Towards Paid for Subscription of National Print Journals DD Exp
02-05-2018	Pmt:3489	CANARA BANK-(OD-A/c.No:55580- TEJA)	33,705.00		6454710.00Dr	Towards Paid for Subscription of National Print Journals DD Exp
02-06-2018	Rct:2370	CANARA BANK-(OD-A/c.No:55580- TEJA)		6,000.00	6448710.00Dr	Towards Library Print Journals DD cancel against credit
02-06-2018	Rct:2371	CANARA BANK-(OD-A/c.No:55580- TEJA)		2,300.00	6446410.00Dr	Towards Library Print Journals DD cancel against credit
02-06-2018	Rct:2373	CANARA BANK-(OD-A/c.No:55580- TEJA)		2,000.00	6444410.00Dr	Towards Library Print Journals DD cancel against credit
03-05-2018	Pmt:3916	SBH Bank -a/c(PGCET-620796258 17)	8,500.00		6452910.00Dr	Towards Paid to British Council Division for Membership Renewal
03-19-2018	Pmt:4192	SBH Bank -a/c(PGCET-620796258 17)	57,820.00		6510730.00Dr	Towards Paid to Info Track Library Solutions for Renewal Exp
		<b>Total (Rupees)</b>	<b>6,521,030.00</b>	<b>10,300.00</b>		<b>1063320</b>
<b>CACHE Books</b>						
		Opening Balance	31,649.00		31649.00Dr	
		<b>Total (Rupees)</b>	<b>31,649.00</b>			
<b>Text Books</b>						
		Opening Balance	9,573,143.78		9573143.78Dr	
04-10-2017	Pmt:93	Main Cash Book	3,093.00		9576236.78Dr	Towards Paid for Pur.of Text Books
06-23-2017	Pmt:896	Main Cash Book	930.00		9577166.78Dr	Towards Purchase Of Text Books
07-06-2017	Pmt:990	Main Cash Book	943.00		9578109.78Dr	Towards Paid for Pur.of Text Books for MBA Dept
07-26-2017	Pmt:1206	Main Cash Book	7,601.00		9585710.78Dr	Towards Paid for Pur.of Text Books
07-26-2017	Pmt:1211	Main Cash Book	5,185.00		9590895.78Dr	Towards Paid for Pur.of Text Books (R.K.Math)
08-03-2017	Jrn:317	Bookionics	93,656.00		9684551.78Dr	Towards inv No:BI/15328 & 15436 (Civil Dept Books
08-03-2017	Jrn:317	Bookionics	143,000.00		9827551.78Dr	Towards inv No:BI/15328 & 15436 (Civil Dept Books
09-06-2017	Jrn:398	Bookionics	72,712.00		9900263.78Dr	Towards pur.of text books INV.no;BI/15689
09-06-2017	Pmt:1662	Main Cash Book	1,937.00		9902200.78Dr	Towards Paid for Pur.of Text Books English Dept
09-19-2017	Pmt:1812	Main Cash Book	1,095.00		9903295.78Dr	Towards paid for Pur.of text Books
10-13-2017	Jrn:787	Bookionics	1,121.00		9902174.78Dr	Towards Credit note B.no:15436 12BKS RTD 31685
10-16-2017	Jrn:677	Bookionics	23,568.00		9925742.78Dr	Towards invoice No:BI/15965 (CIVIL DEPT)
12-04-2017	Jrn:656	Bookionics	16,955.00	35	9942697.78Dr	Towards Inv No:BI/16285 ,BI/16286 & BI/16317 (MBA,CIVIL & MECH)

**PRINCIPAL**  
Geethanjali College of Engineering & Technology  
(Autonomous) (V), Keerem (H), R.R. Dist. (A.P.) - 503214




Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
15-04-17	Pmt:192		MECH	Main Cash Book	2,000.00	Towards Paid to K.Sreedharr(MECH) for Internationl Journal Incen
18-04-17	Pmt:218		CSE	Main Cash Book	2,000.00	TOWards Paid to S.Srija (CSE) for Internation Journal Incentive
19-04-17	Pmt:244		EEE	Main Cash Book	2,000.00	TOWards Paid to T.Pooja Rani (EEE) for Internation Journal Incen
09-06-17	Pmt:799			Main Cash Book	1,500.00	Towards paid to for Incentive paper publications
20-06-17	Pmt:871		CSE	Main Cash Book	2,000.00	TOWards Paid to M.Srinivas (CSE) for Paper Publication Incentive
24-06-17	Pmt:910		CSE	Main Cash Book	1,500.00	Towards Paid to A.Sree Laxmi (CSE) for Papaer Publication Incent
18-07-17	Pmt:1096		MECH	Main Cash Book	2,000.00	Towards Paid to R.Satya Mahipal Reddy (MECH) for Inernation Jour
19-07-17	Pmt:1123		MECH	Main Cash Book	2,000.00	Towards paid to P.Sreelatha for IPaper Publicatyion Incentive
28-07-17	Pmt:1242		S&H	Main Cash Book	1,500.00	Towards Paid to A.Ramesh (S&H) for Paper Presantaion Incentive
01-08-17	Pmt:1281		MECH	Main Cash Book	2,000.00	TOWards Paid to B.Subba Rao for MECH Internation Journal Incenti
05-08-17	Pmt:1326		MECH	Main Cash Book	2,000.00	Towards Paid to K.Vijay For FDP Paper Publiation Incentive
10-08-17	Pmt:1385		MBA	Main Cash Book	2,000.00	Towards paid to K.Naupal Reddy (MBA) for Ppaer Publication Incen
11-08-17	Pmt:1404		S&H	Main Cash Book	1,500.00	TOWards Paid to G.Mahesh (S&H) for Paper Publication Incentive
16-08-17	Pmt:1416		MECH	Main Cash Book	1,500.00	TOWards Paid to D.Samel John (MECH) for Paper Presentation Incen
17-08-17	Pmt:1428		CIVIL	Main Cash Book	2,000.00	Towards Paid to K.Dasharath (CIVIL) for Paper Publication Incent
21-08-17	Pmt:1481		MBA	Main Cash Book	2,000.00	Towards Paid to K.Naupal Reddy MBAfor Paper Publishing Incentive
31-08-17	Pmt:1606		S&H	Main Cash Book	1,500.00	TOWards Paid to Dr.K.Venkateshwarlu (S&H) for Paper Presentaion
08-09-17	Pmt:1677		S&H	Main Cash Book	1,500.00	Towards Paid to Dr.J.Shankar (S&H) for Papaer Presentation Incen
12-09-17	Pmt:1736		MECH	Main Cash Book	1,500.00	Towards paid to Dr.M.Devalah (MECH) for Papaer Presentation Ince
13-09-17	Pmt:1750		S&H	Main Cash Book	1,500.00	Towards paid to Dr.K.Ugendar 9S&H) for Poster Presentation Exp
23-09-17	Pmt:1896		MECH	Main Cash Book	2,000.00	TOWards paid to P.Satyanarayana (MECH) for Paper Publication Exp
16-10-17	Pmt:2028		CSE	Main Cash Book	2,000.00	Towards Paid to T.Harshini (14-5P2) for Paper Publication Exp
17-10-17	Pmt:2056		EEE	Main Cash Book	2,000.00	Towards Paid to M.Prashanth Kumar (EEE) for Paper Publication In
17-10-17	Pmt:2057		MECH	Main Cash Book	2,000.00	Towards Paid to V.Raja Sekhar (MECH) for Paper Presentation Ince
25-10-17	Pmt:2219		CSE	Main Cash Book	2,000.00	Towards Paid to J.Uma Mahesh (CSE) for Paper Presentation Incent
02-11-17	Pmt:2342		EEE	Main Cash Book	1,500.00	TOWards Paid to V.Rakesh (EEE) for Paper Publication Incentive
06-11-17	Pmt:2392		EEE	Main Cash Book	1,000.00	Towards Paid to C.Geethanjali (15D4303) for Paper Publication In
08-11-17	Pmt:2439		EEE	Main Cash Book	2,000.00	Towards Paid to K.Nagaraju (EEE) for Papaer Publication Incentiv
20-11-17	Pmt:2590		CIVIL	Main Cash Book	2,000.00	Towards Paid to K.Dasharath (CIVIL) for Paper Publication Incent
20-11-17	Pmt:2591		CIVIL	Main Cash Book	2,000.00	Towards Paid to V.Goutham (CIVIL) for Paper Publication Incent
21-11-17	Pmt:2615		CIVIL	Main Cash Book	2,000.00	TOWards Paid to G.Hema Latha (CIVIL) for Paper Publication Incen
12-12-17	Pmt:2869		CIVIL	Main Cash Book	2,000.00	Towards Paid to P.Supriya (Civil) for Paper Publication Incentiv
12-12-17	Pmt:2870		EEE	Main Cash Book	2,000.00	Towards Paid to M.Pradeep (EEE) for Paper Publication Incentiv
27-12-17	Pmt:3017		CIVIL	Main Cash Book	2,000.00	Towards paid to P.Neeraja (Civil) for Paper Publication Incentiv
02-01-18	Pmt:3080		S&H	Main Cash Book	1,500.00	Towards Paid to Dr.K.Ugender (S&H) for Paper Publication Incenti
03-01-18	Pmt:3092		ECE	Main Cash Book	1,500.00	TOWards Paid to Dr.C.V.Narsimhulu (ECE) for Paper Publication In
05-01-18	Pmt:3132		S&H	Main Cash Book	2,000.00	TOWards Paid to BPS Jyothi (MBA) for Paper Publication Incentive
05-01-18	Pmt:3133		S&H	Main Cash Book	2,000.00	TOWards Paid to R.Sanjeev (S&H) for Paper Publication Incentive
08-01-18	Pmt:3166		S&H	Main Cash Book	2,000.00	Towards Paid to Dr.G.V.Madhuri (S&H) for Paper Publication Incen
08-01-18	Pmt:3167		FFF	Main Cash Book	2 000 00	Towards Paid to N.V.Rhadvai (FFF) for Paper Publication Incen

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Mysore (K), Mysore (K), Mysore Dist. (K.S.)-571 301.

08-01-18	Pmt:3168	MECH	Main Cash Book	2,000.00	Towards Paid to B.SUBBA Rao for Paper Publication Incen
08-01-18	Pmt:3172	EEE	Main Cash Book	1,500.00	Towards Paid to Dr.P.Harish (EEE) for Paper Publication Incen
10-01-18	Pmt:3197	S&H	Main Cash Book	1,500.00	Towards Paid to Dr.B.Mamatha (S&H) for Paper Publication Incenti
17-01-18	Pmt:3263	MBA	Main Cash Book	2,000.00	Towards Paid to Dr.J.Pardha Saradhi (MBA) for Paper Publication
17-01-18	Pmt:3264	S&H	Main Cash Book	1,500.00	Towards Paid to Dr.J.SHankar (S&H) for Paper Publication
22-01-18	Pmt:3357	EEE	Main Cash Book	1,500.00	Towards Paid to S.Poorna Chander Rao (EEE) for Papaer Publictin
23-01-18	Pmt:3368	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive A.Santosh
24-01-18	Pmt:3376	EEE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive M.Gouse Basha
27-01-18	Pmt:3392	ECE	Main Cash Book	2,000.00	Towards Paid to D.Sony (ECE) for Papaer Publication Incentive
03-02-18	Pmt:3476	EEE	Main Cash Book	2,000.00	Towards Paid to T.Pooja Rani (EEE) for Paper Publication Incenti
14-02-18	Pmt:3667	S&H	Main Cash Book	2,000.00	Towards Paid to Dr.SK.Mohammed ALI (S&H) for Paper Publication I
19-02-18	Pmt:3735	S&H	Main Cash Book	2,000.00	Towards Paid to Dr.A>Uma Devi (S&H) for Papaer Publication Incen
23-02-18	Pmt:3791	MECH	Main Cash Book	2,000.00	Towards Paid to B.Subba Rao (MECH) for Paper Publication Incenti
27-02-18	Pmt:3832	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive -U.RAJENDER
27-02-18	Pmt:3833	CIVIL	Main Cash Book	1,000.00	Towards paid for Paper Publication Incentive - G.VANI SRE
28-02-18	Pmt:3841	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive -P.Laxmi Reddy
14-03-18	Pmt:4073	ECE	Main Cash Book	2,000.00	Towards Paid to D.Sony (ECE) for Paper Publication Incentive
15-03-18	Pmt:4113	MECH	Main Cash Book	2,000.00	Towards Paid to B.Bhaskaer (MECH) for Papaer Publication Incenti
16-03-18	Pmt:4160	CSE	Main Cash Book	2,000.00	Towards paid to C.Esther Varma (CSE) for Paper Publication Incet
16-03-18	Pmt:4161	CSE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive M.Bhavana eswar
16-03-18	Pmt:4165	S&H	Main Cash Book	1,000.00	Towards paid for Paper publication Incentive K..Shashikala
19-03-18	Pmt:4210	S&H	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive Dr.V.S.Triveni
20-03-18	Pmt:4243	MECH	Main Cash Book	5,000.00	Towards paid for Paper publicate Incentive DR.M.Devaiah
20-03-18	Pmt:4247	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive DR.B.Srinivas
20-03-18	Pmt:4248	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive DR.M.Devaiah
22-03-18	Pmt:4319	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive R.Sudarshan
22-03-18	Pmt:4320	ECE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive B.RAMU
22-03-18	Pmt:4321	ECE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive U.APPALA RAJU
23-03-18	Pmt:4332	S&H	Main Cash Book	3,500.00	Towards Paid to Dr.S.Rajeswari for Internationl Journal Incen
23-03-18	Pmt:4334	S&H	Main Cash Book	2,000.00	Towards Paid to S.Sharmila Deshmu for Internationl Journal Incen
23-03-18	Pmt:4335	ECE	Main Cash Book	2,000.00	Towards Paid to D.SONY for Internationl Journal Incen
24-03-18	Pmt:4342	CIVIL	Main Cash Book	2,000.00	Towards Paid to G.Raju (Civil) for Paper Publication Incentive
24-03-18	Pmt:4343	ECE	Main Cash Book	2,000.00	Towards Paid to P.Naresh Kumar (ECE) for Paper Publication Incet
			<b>TOTAL</b>	<b>139,500.00</b>	

Geetha  
 PRINCIPAL  
 Dept. of Engg. and Tech.  
 (G), Medchal Dist.(T.S.)-501 301.

Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
15-05-17	Pmt:535		CSE	Main Cash Book	* 750	Towards Paid to D.Venkateshwarlu (CSE) for FDP Reg Fee *
17-05-17	Pmt:572		CSE	Main Cash Book	1,500.00	Towards paid to M.Srinivas (CSE) for FDP reg Fee
23-05-17	Pmt:644		ECE	Main Cash Book	1,500.00	Towards Paid to RVNR Suneel Krisna (ECE) for FDP Reg Fee
23-05-17	Pmt:645		ECE	Main Cash Book	1,500.00	Towards Paid to Ch.Suresh Kumar (ECE) for FDP Reg Fee
23-05-17	Pmt:646		MECH	Main Cash Book	1,150.00	Towards Paid to K.Jithender Reddy (MECH) for FDP Reg Fee
19-06-17	Pmt:859		CSE	Main Cash Book	1,000.00	Towards Paid to M.Ashwini (CSE) for FDP Reg Fee
10-07-17	Pmt:1014		CSE	Main Cash Book	1,000.00	Towards Paid to A.Lalitha for CSE for FDP Reg Fee
11-08-17	Pmt:1402		ECE	Main Cash Book	3,000.00	Towards Paid to S.Jyothirmayee (ECE) for FSP Reg Fee
08-09-17	Pmt:1678		MECH	Main Cash Book	1,000.00	Towards paid to R.Sudarshan (MECH) for FDP Reg Fee
21-09-17	Pmt:1831		CSE	Main Cash Book	1,600.00	Towards paid to C.Esther Varma (CSE) for FDP registration Fee
13-11-17	Pmt:2506		ECE	Main Cash Book	1,200.00	Towards paid to Y.Siva Rama Krishna (ECE) for FDP Reg Fee
04-12-17	Pmt:2747		ECE	Main Cash Book	1,200.00	Towards Paid to S.Jyothirmayee (ECE) for FDP Reg Fee
04-12-17	Pmt:2751		ECE	Main Cash Book	1,500.00	Towards Paid to A.Sowjanya (ECE) for FDP Reg Fee
23-12-17	Pmt:2999		EEE	Main Cash Book	500	Towards Paidto Dr.M.Aruna Bharathi (EEE) for FDP Reg Fee
23-12-17	Pmt:3000		EEE	Main Cash Book	500	Towards Paidto Vcleti Padmaja (EEE) for FDP Reg Fee
03-01-18	Pmt:3094		MECH	Main Cash Book	1,000.00	Towards Paid to Dr.T.Silva Prasad & Dr.B.Sreenivas for FDP Reg Fe
27-01-18	Pmt:3389		CSE	Main Cash Book	5,000.00	Towards Paid to M.Raja Krishna Kumar & A.Lalitha for FDP Reg Fee
07-02-18	Pmt:3537		MECH	Main Cash Book	1,000.00	Towards Paid to Dr.T.Silva Prasad & Dr.B.Sreenivas for FDP Reg Fe
07-02-18	Pmt:3537		MECH	Main Cash Book	1,000.00	Towards Paid to Dr.T.Silva Prasad & Dr.B.Sreenivas for FDP Reg Fe
19-03-18	Pmt:4193	753498	MECH	SBH Bank -a/c(PGCET-620796258	1,298.00	Towards Paid to SAE INDIA for Mech Dept Workshop DD Exp
19-03-18	Pmt:4194	753499	MECH	SBH Bank -a/c(PGCET-620796258	1,298.00	Towards Paid to SAE INDIA for Mech Dept Workshop DD Exp
28-03-18	Pmt:4353	753621	MBA	SBH Bank -a/c(PGCET-620796258	750	Towards Paid to HYD Managment Assoc for Dr.J.P.Saradi FDP Reg Fe
				<b>TOTAL</b>	<b>30245</b>	

  
**PRINCIPAL**  
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 Chennai (0).  
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