

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

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

S.No	Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Page no
1	Drill Bit Extreme Anti Plagiarism Software	0.767	2018-2019	1-4
2	Dr. Bura Sreenivas (SIEMENS NX CAD)	7.080	2018-2019	5-11
3	Dr.J.Shankar	0.095	2018-2019	12-20
4	R.S. Raju (BEEs S/W)	1.000	2018-2019	21-35
5	Amount spent for e-Resources(IEEE, DELNET, KHUB, NLIST) and Journals	10.570	2018-2019	36-37
6	List Enclosed (Seed Money for Publications)	0.650	2018-2019	38
7	List Enclosed (Seed Money for FDP)	1.350	2018-2019	39-40
TOTAL		21.512		

**GEETHANJALI COLLEGE OF ENGINEERING&TECHNOLOGY
(UGC AUTONOMOUS)
Cheeryal (V), Keesara (M), Medchal Dist. TS- 501 301**

Mechanism of detecting Plagiarism

Objectives

- To promote integrity in research.
- To protect ethical considerations in conducting research.
- To facilitate standardized documentation of research .
- To promote standards and practices for discouraging plagiarism.

Tool for checking plagiarism

In order to promote ethical research, the institution mandates that students to check their work plagiarism. UG/PG students must ensure that the similarity index is below 20%, as is required by most journals. They should submit evidence proving of the same.

The college uses the “Drill Bit” plagiarism detecting licensed software for checking plagiarism in the following documents:

- 1) Faculty publications
- 2) UG/PG Thesis
- 3) UG/PG paper publications and
- 4) M.Tech project reports

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

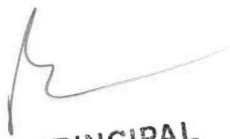


Home Page**Instructions :**

1. Create a Folder
2. Select the folder to submit the document

Folders

SI No	Folder ID	Folder Name ↕	Status	Creation Date ↕	Action
1	89510	Ravi Shankar	active	2022-04-30	Edit ▾ Select
2	89465	Krishnasoo943	expired	2022-04-29	Edit ▾ Select
3	83862	KrisnaPriya	expired	2022-01-30	Edit ▾ Select
4	82950	Rakesh1	expired	2022-01-19	Edit ▾ Select
5	82221	Naupal	expired	2022-01-12	Edit ▾ Select
6	81909	Rakesh	expired	2022-01-09	Edit ▾ Select
7	80928	ANIL	expired	2021-12-29	Edit ▾ Select
8	77625	Suresh	expired	2021-11-13	Edit ▾ Select
9	75269	MBA 2019	expired	2021-10-03	Edit ▾ Select


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

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2018 To 31-03-2019

Date	Voucher	Cheq. No	Name	Debit	Credit	Balance	Narration
Pinnacle Nanotech India Pvt.Ltd							
			Opening Balance	53,000.00		53000.00Dr	
08-01-2018	Jrn:386		Computer Peripherals & Maintenance		53,000.00		Towards Invoice No:INV/TS/18016
11-28-2018	Jrn:737		Software Equipment		76,700.00	76700.00Cr	Towards Invoice No:HYD18013 (Anti Plagarisam Software)
12-24-2018	Pmt:3362	611683	CANARA BANK-(OD-A/c.No:55580-TEJA)	76,700.00			Towards Paid for Due Bill
02-02-2019	Pmt:3898	742808	CANARA BANK-(OD-A/c.No:55580-TEJA)	350,000.00		350000.00Dr	Towards Paid for PO due bill
03-31-2019	Jrn:1177		Computer Peripherals & Maintenance		350,000.00		Twds.MS Cloud software renewal vide bill no.TS/18060
Total (Rup)				479,700.00	479,700.00		

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2019 To 31-03-2020

Date	Voucher	Cheq. No	Account	Debit	Credit	Balance	Narration
Number	R.no	Amount					
Pinnacle Nanotech India Pvt.Ltd							
11-22-2019	Pmt:2736	308958	CANARA BANK-(OD-A/c.No:55580-TEJA)	65,100.00		65100.00Dr	Towards paid for PO Advance
01-09-2020	Jrn:854		Software Equipment		65,100.00		Towards Invoice No:Inv/TS/19036
02-24-2020	Pmt:3940	620920	CANARA BANK-(OD-A/c.No:55580-TEJA)	341,040.00		341040.00Dr	Towards Paid for PO Advance
Total (Rup)				406,140.00	65,100.00		

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2020 To 31-03-2021

Date	Voucher	Cheq. No	Account	Debit	Credit	Balance	Narration
Pinnacle Nanotech India Pvt.Ltd							
			Opening Balance	341,040.00		341040.00Dr	
04-02-2020	Jrn:27		Internet & Website Charges		341,040.00		Towards Invoice No:INV/TS/20001
11-23-2020	Jrn:626		Computer Peripherals & Maintenance		101,700.00	101700.00Cr	Towards Invoice No:HYD 20006 (Pur.of Xp- Pen Stars)
11-24-2020	Pmt:1435	271909	CANARA BANK-(OD-A/c.No:55580-TEJA)	101,700.00			Towards Paid for Due Bill
12-05-2020	Pmt:1555	643258	SBI Bank -a/c(PGCET-62079625817)	68,250.00		68250.00Dr	Towards Paid for PO Advavce
02-09-2021	Jrn:996		Software Equipment		68,250.00		Towards Invoice No:INV/TS/20041 (Pur.of Anti Plagarism Software)
02-19-2021	Pmt:2264	585005	Canara Bank C/A.no(GCET-21980)	372,750.00		372750.00Dr	Towards paid for PO Advance
03-29-2021	Jrn:1313		Software Equipment		372,750.00		Towards Invoice No:INV/TS/20053
Total (Rup)				883,740.00	883,740.00		

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



Date: 5th February 2018

To
The Principal,
GCET,
Hyderabad

Through HoD, ME

Sub: MoU-Siemens certified Professional Program (SCPP) for students-reg.

Respected Sir,

To represent our college, I happened to attend **Siemens certified professional program** organized by **CoreEL Technologies**, Hyderabad on 20th December 2017 at Hotel Taj Vivanta, Begumpet, Hyderabad.

SCPP is intended to give an edge to our students to acquire professional skill in product life cycle management (PLM). This could open up a world of opportunities for employment and career growth. It will help us in gearing up our students with the fast changing technologies in the sphere of PLM, cutting edge concepts and futuristic innovations. This will help us to shape the future of our Mechanical Engineering students and also helps in enhancing our college reputation.

I am in touch with the team of both **CoreEL Technologies** and **Siemens** and requested them to visit our college. They have informed that they can visit us on 6th February to discuss further about SCPP and the possible collaboration to start a centre of excellence with the core team consisting of Head of the department, Principal, Chairman etc.

I seek your appointment along with the Chairman on 6th February 2018 to discuss with the team of Siemens.

With Regards



(Dr. Bura Sreenivas)
Professor,
Dept. of ME

Encl: SCCP Brochure

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keeravaram (M), Mechanical Dist. (F.S.)-501 307.

OK, Please go ahead ~

Stk
9/06/22/18

Meeting @ 11 am



Geethanjali

Phone : 9533791618
Fax : +91-40-24220320
Website: www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Purchase order

To
CoreEL Technologies (I) Pvt. Ltd
No:21, Koramangala 1st Block
Bangalore – 560034

Date: 05.09.2018

Ref: Quotation sent by email: 2018-19/025

Sub: Siemens Software Procurement

We are pleased to place the order on you for the below mentioned software:

S. No.	Product Details	Qty.	Price
1	Design Bundle 1 -NX Design – Academic 1 (NXACAD11110)	30	6,00,000.00
GST @18%			1,08,000.00
Total			7,08,000.00

Terms & Conditions:

- Taxes: Included
- Delivery: 2-3 weeks
- Payment term:100% along with PO
- Delivery: At Institute.
- Design Bundle is a 30 user bundle for academics.
- 30 certifications is for 30 students.

Thanking you

Head, ME

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

RW
Chairman

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

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

Phones : 9533791618, 7306295152

To,

Dr. S. Uday Kumar
The Principal
Geethanjali College Of Engineering & Technology
Telangana

Kind Attn : **Dr. Bura Sreenivas, Dr. Talla Siva Prasad**

Sub: Techno-Commercial proposal for SIEMENS CAD/CAM/CAE Lab

Dear Sir

We thank you for taking out your valuable time for understanding SIEMENS skill development & certification initiative. Pursuant to our discussions, we are pleased to offer a proposal for SIEMENS CAD/CAM/CAE lab for your esteemed institute. The proposal provides the details of offerings from CoreEL Technologies under its University Program flag.

We hope and trust our proposal is in line with your requirement and look forward to a fruitful and longstanding association with your esteemed department.

**Thanking you,
Yours sincerely,
For CoreEL Technologies India Pvt. Limited**

Raghavendra Deshpande
Manager- University Relations
7625007864



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

CoreEL Technologies (I) Pvt. Ltd
#21, 7th Main, I Block, Koramangala, Bangalore – 560 034
Tel: 91-80-4197 0400/2522 6775, Fax: 080- 30723638 Website: www.coreel.com

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

Cheeryal (V), Hyderabad-501301

DEPARTMENT OF MECHANICAL ENGINEERING

To,

Date: 6/7/18

The Principal,

Geethanjali College of Engineering & Technology,

Cheeryal, Hyderabad.

Sir,

Sub: Request for permission to conduct a "Interactive session with students by the **SIEMENS CERTIFICATION PROFESSIONAL PROGRAM**"- Reg.

With the Industrial Networks Education Certification Program, Siemens offers a comprehensive education in Industrial Networking. Here students will learn how to plan and implement wired and wireless networks, how to integrate them to a corporate environment, and how to secure, diagnose and optimize following industry best practices. Certification is available for each subject area.

In view of this, we would like to request your good office to allow us to conduct a "**Half day Interactive session with students by the SIEMENS CERTIFICATION PROFESSIONAL PROGRAM**". It is for II & III Year B. Tech Mechanical Engineering students.

The proposed date of session is an 10th July, 2018. We request you to provide permission to conduct interactive session.

Thanking You,

Session Coordinators:-

Ravindra Gandhi Manne Asst Professor

Raju. K Asst Professor

Rajasekhar. V Asst Professor

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

Dr. T. Siva Prasad

HOD, ME

OK
9/06/18



Bura Sreenivas <burasreenivas@gmail.com>

SIEMENS Certification Program_Geetanjali College of Engineering.pdf

Raghavendra D <raghavendra.d@coreel.com>
To: burasreenivas@gmail.com

Mon, Aug 13, 2018 at 3:04 PM

Dear Sir,

PFA Proposal for SIEMENS Center. As discussed, as part of GO PLM program, SIEMENS is providing 5 academic research content access. Through this, faculties can explore multiple technologies and become experts.

This academic research access is special offer, keeping in mind the year end of SIEMENS, which is August. We request you to avail the special offer and release your valued P.O to establish the center at the earliest.

Thanks & Regards
Raghavendra

 **SIEMENS Certification Program_Geetanjali College of Engineering.pdf**
1116K

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

Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19 No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 Consignee Geethanjali College of Engineering and Technology Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36	Invoice No.	Dated
	CUP/2018-19/127	20-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	As Per Letter DTD : 05-09-2018	
	Buyer's Order No.	Dated
	As Per Letter DTD : 05-09-2018	5-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Medchal
Buyer (if other than consignee)	Terms of Delivery	
Geethanjali College of Engineering and Technology Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36 Place of Supply : Telangana	Payment Terms: 100% Along with PO Delivery: 2-3 Weeks	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Design Bundle 1 - NX Design-Academic 1 (NXACAD11110)	9973	18 %	30 Nos	20,000.00	Nos	6,00,000.00
	IGST Payable @ 18%					18 %	1,08,000.00
	Total			30 Nos			7,08,000.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Eight Thousand Only**
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		6,00,000.00	18%	1,08,000.00
Total	6,00,000.00		1,08,000.00	1,08,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Remarks:
Being Order Against Raghavendra D
Company's PAN : **AABCC1915E**

Company's Bank Details
 Bank Name : Karnataka Bank OD A/c # 0947000104207601
 A/c No. : 0947000104207601
 Branch & IFS Code: Koramangala Extn Branch & KARB0000094

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

for CoreEL Technologies (I) Pvt Ltd 2018-19

 Bangalore 500 034
 Authorised Signatory

This is a Computer Generated Invoice

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

Date	Voucher	Cheq. No	Branch	Account	Debit	Credit	Balance	Narration
Number	R.no	Amount	Amount					
CoreEL Technologies (I) Pvt Ltd								
09-10-2018	Pmt:2116	851229		CANARA BANK-(OD-A/c.No:55580-TEJA)	708,000.00		708000.00Dr	Towards Paid for PO Advance
09-20-2018	Jrn:493			MECH Dept Software Equipments		708,000.00		Towards invoice No:CUP/2018-18/127
10-04-2018	Pmt:2390	608029		CANARA BANK-(OD-A/c.No:55580-TEJA)	236,000.00		236000.00Dr	Towards Paid for PO Advance
10-10-2018	Jrn:611			MECH Dept Software Equipments		236,000.00		Towards Invoice No:CUP/2018-19/140
		Total (Rup)			944,000.00	944,000.00		



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

Date: 26-12-2018

To
The Principal
GCET,

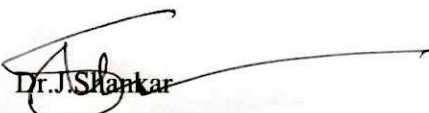
Sir,

Sub: Sanctioning amount for student projects under my guidance, reg.


To encourage the students to "Learn by working" the department of Freshman Engineering is organizing technical paper presentation on 19th January 2019 and working models exhibition on 2nd March 2019 for B. Tech .I year II sem students. In this context, students are making digital display boards and working models.

In this regard, I request you to grant amount of about Rs. 15000/- for their projects.

Yours Sincerely,


Dr. J. Shankar
Associate professor
FE department

*Forwarded as needful
C.M.K*


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

24
18

FE

2018-19

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

UGC Autonomous

Cheeryal (V), Keesara (M), Medchal Dist. - 501 301

Department of Freshman Engineering

①

Date:24-12-2018

18

To
The Principal
GCET

Sir,

Sub: Permission to conduct Technical Paper Presentation reg.

To encourage the students to 'Learn by Working' the Department of Freshman Engineering is organizing Technical paper presentation for B.Tech I-Year II-sem students on 'Making Digital Display Boards on 19th January, 2019' and working model exhibition on 2nd March, 2019.

In this regard, I request you to grant permission to organize the event.

Thanking You

Yours sincerely,

Dr. G. Neeraja Rani
HoD-FE

(Dr.G.Neeraja Rani)

Please go ahead.

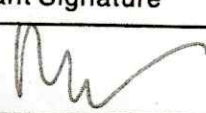

Sik
9/27/12/18

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


TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301.

Phones : 9182058186, 9182058196, 9182058198

Payment Voucher (Cash / Bank)	V.No. <u>4132</u>	Document Date	
		21	2
		2019	
PAY TO <u>M. Srilekha (18R-478, 464, 469, 486)</u>			
Rupees <u>five thousand Six hundred fifty only</u>			
Account Head	Particulars	Rs.	Ps.
<i>Senior workshop workshop / Sep 14</i>	Towards Paid for	5650=00	
	Student workshop expense		
Accountant Signature	Authorised Signature	Receiver's Signature	
			

Need ledger


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

19 February 2019.

To
The principal,
GCET, cheeryal.

To
A/c

please pay cash.

Sik
9/19/02/19

Respected sir,

sub :- Request to reimburse the expenses
of digital display board.

We made the digital display board which
works on wifi as a part of the workshop.
All the items were purchased and coding
is done by us.

We spent nearly ₹5650 for the items
mentioned below.

1. Digital Display board = ₹4400
2. Nodemcu = 300X2 = ₹600
3. Power supply = ₹400
4. Logic converter = ₹100
5. Micro controller board = ₹150

Total Amount = ₹5,650

We request you sir, to reimburse the above
mentioned amount.

Thanking you sir.

Colwanded
M

pay ADV
M

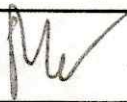

Yours sincerely
M. Srilekha - 478
G. Tejaswini - 460
J. Anya - 469
S. Sahithi - 486

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

TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301.

Phones : 9182058186, 9182058196, 9182058198

Payment Voucher (Cash / Bank)	V.No. <u>4158</u>	Document Date		
		23	2	
		2019		
PAY TO <u>B. Abhishek (18E11A0554)</u>				
Rupees <u>Three thousand eight hundred fifty five only</u>				
Account Head	Particulars	Rs.	Ps.	
<p style="font-size: small; transform: rotate(-45deg);"> Seminar of cost of account of cost of cost of </p>	Towards paid for	3855 = 00		
	expenses of making			
	Digital display board.			
Accountant Signature	Authorised Signature	Receiver's Signature		
		<u>B. Abhishek</u>		

8374788233

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

QUOTATION/ESTIMATE

040-66781264
040-42215076

MODERN ELECTRONICS

BANK STREET, HYDERABAD - 500 095.

Dealers in : ALL ELECTRONICS COMPONENTS

Wide Range of : IC'S TRANSISTER, MOSFETS AND DIODES

Dealers for : SRC Loud Speaker, Pioneer Car Speakers,
Delta Transformers, Ronette & Pearl P.A. Systme

Date 18/02/19

M/s.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
1.	PIO Module	1	485	485
2.	SMPS 5V/5A	1	290	290
3.	Blue gun	1	220	220
4.	Screws	20	60	60
5.	SMPS 5V/40A	1	750	750
6.	Cadboard	1	150	150
				1
				<u>6,955</u>

(Mr. J. Reddy)

- 1) Goods once sold will not be taken back or exchanged.
- 2) No Guarantee for spare parts No Return / No Exchange
- 3) Replacement Time : 2 to 5 p.m. On Friday.

(Signature)
Signature

QUOTATION/ESTIMATE

040-66781264
040-42215076

MODERN ELECTRONICS

BANK STREET, HYDERABAD - 500 095.

Dealers in : ALL ELECTRONICS COMPONENTS

Wide Range of : IC'S TRANSISTER, MOSFETS AND DIODES

Dealers for : SRC Loud Speaker, Pioneer Car Speakers,
Delta Transformers, Ronette & Pearl P.A. Systme

Date 08/02/19

M/s.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
1.	Arduino Uno	1	380	380
2.	PIO Module	2	470	970
3.	Breadboard	1	80	80
4.	Jumper M to M F to F	20	40	80
5.	HCO5 (BT)	1	250	250
6.	Adapter	1	150	150
7.	PCB (4x4)	1	10	10
8.	16 pin Connector	1	20	20
				<u>1,900</u>

(Mr. J. Reddy)

- 1) Goods once sold will not be taken back or exchanged.
- 2) No Guarantee for spare parts No Return / No Exchange
- 3) Replacement Time : 2 to 5 p.m. On Friday.

(Signature)
Signature

Geethanjali College of Engg. and Tech.
 Osierpet (V), Keerthi (M), Medchal Dist. (TS) 5091301.

PRINCIPAL

23 February 2019

To
Principal,
GGET, Cheerayal.

Respected Sir,

Sub: Request to reimburse the expenses of digital display board.

We made the digital display board which works on bluetooth as a part of the workshop. All the hardware items were purchased and coding is done by us.

We spent nearly ₹ 3855 for the items mentioned below

1. PLO Module	=	485 × 3	=	1,455
2. SMPS 5V/5A	=	290 × 1	=	290
3. Gillegun 40W	=	220 × 1	=	220
4. SMPS 5V/40A	=	750 × 1	=	750
5. Arduino Uno	=	380 × 1	=	380
6. Connecting wires	=	2 × 30	=	60
7. Bluetooth module	=	250 × 1	=	250
8. Adapter	=	150 × 1	=	150
9. Bread board & PCB	=	90 × 1	=	90
10. Screws + Card board	=	60 + 150	=	210
<u>Total Amount</u>	=	<u>3,855/-</u>	=	

We request you sir, to reimburse the above mentioned amount.

Thanking You Sir

Forwarded for needful
Cm
23/02/19

Principal
G. S. S. College of Engg. and Tech.
Cheerayal (M), Keerasa (M), Madchal Dist. (T.S.) 517 281

Yours Sincerely

B. Abhishek
18R11A0554

To
pay cash

1234567890

Date	Voucher	Cheq. No	Branch	Account	Debit	Balance	Narration
Number	R.no	Amount	Amount				
Seminars&Workshop Exp.							
02-21-2019	Pmt:4132		S&H	Main Cash Book	5,650.00	511816.00Dr	Towards paid for 1st year Studnets Digital Display Board Exp
02-23-2019	Pmt:4158		S&H	Main Cash Book	3,855.00	515671.00Dr	Towards paid for 1st year Studnets Digital Display Board Exp
02-23-2019	Pmt:4161		EEE	Main Cash Book	600.00	516271.00Dr	Towards Paid for EEE Dept Guest Lecture Banner & Bouquet Exp
02-25-2019	Pmt:4166		MECH	Main Cash Book	20,181.00	536452.00Dr	Towards paid for MECH Dept Students Industrial Visit Exp
02-25-2019	Pmt:4167			Main Cash Book	19,787.00	556239.00Dr	Towards paid for MECH Dept Students Industrial Visit Exp
02-25-2019	Pmt:4168			Main Cash Book	12,570.00	568809.00Dr	Towards paid for MECH Dept Students Industrial Visit Exp
03-14-2019	Pmt:4429		ECE	Main Cash Book	5,049.00	573858.00Dr	Towards Paid for ECE Dept Workshop Misc Exp
03-14-2019	Pmt:4441		S&H	Main Cash Book	300.00	574158.00Dr	Towards Paid for Pur.of Flower Bouquet for Womens Day Exp
03-15-2019	Pmt:4449			Main Cash Book	3,933.00	578091.00Dr	TOwards Paid for Vaisheshika for Workshop Exp
03-16-2019	Pmt:4457	957748	CSE	SBH Bank -a/c(PGCET-62079625817)	5,560.00	583651.00Dr	TOwards Paid to L.Venkatesh for Hackthon 2nd Prize Money
03-18-2019	Pmt:4520		S&H	Main Cash Book	4,250.00	587901.00Dr	Towards Paid for S&H Dept Design Thinkinng Workshop Exp
03-19-2019	Pmt:4612		CSE	Main Cash Book	18,250.00	606151.00Dr	Towards paid for NEN-E Week Workshop Exp
03-19-2019	Pmt:4613			Main Cash Book	11,718.00	617869.00Dr	Towards paid for NEN-E Week Workshop Exp
03-19-2019	Pmt:4614			Main Cash Book	10,225.00	628094.00Dr	Towards paid for NEN-E Week Workshop Exp
03-19-2019	Pmt:4615			Main Cash Book	18,968.00	647062.00Dr	Towards paid for Hackthon 2K19 Workshop Exp
03-19-2019	Pmt:4616			Main Cash Book	18,715.00	665777.00Dr	Towards paid for Hackthon 2K19 Workshop Exp
03-23-2019	Pmt:4676	669248		SBH Bank -a/c(PGCET-62079625817)	3,000.00	668777.00Dr	Towards paid to A.Sai krupa Chary Hackthon Workshop Prize Money
03-23-2019	Pmt:4677	669249		SBH Bank -a/c(PGCET-62079625817)	2,000.00	670777.00Dr	Towards paid to A.Sai Keerthana Hackthon Workshop Prize Money
03-23-2019	Pmt:4678	669250		SBH Bank -a/c(PGCET-62079625817)	500.00	671277.00Dr	Towards paid to Jyothiswar Prasad Hackthon Workshop Prize Money
03-23-2019	Pmt:4679	669251		SBH Bank -a/c(PGCET-62079625817)	500.00	671777.00Dr	Towards paid to V.Anil Kumar Hackthon Workshop Prize Money
03-27-2019	Pmt:4739		S&H	Main Cash Book	8,880.00	680657.00Dr	TOwards Paid for 1st Year Students Digital Display Boards Exp
03-28-2019	Pmt:4761		ECE	Main Cash Book	1,250.00	681907.00Dr	Towards Paid for R&D SERB Workshop Exp
03-30-2019	Pmt:4786		Mech	Main Cash Book	4,280.00	686187.00Dr	Towards paid Stationary Exp for Maotron Fest(Uma Maheshwar Reddy
03-30-2019	Pmt:4787		EEE	Main Cash Book	3,650.00	689837.00Dr	Towards paid for Nano lab under DRDoO Project exp
03-30-2019	Pmt:4792		CSE	Main Cash Book	450.00	690287.00Dr	Towards paid for Workshop misc exp...
				Total (Rup	691,287.00		

Principal
Geethanjali College of Engg. and Tech.
Cheyral (M. Narasaraopet), Warangal Dist.(R.S.)-500 007



✓
Consultancy Projects

ACADEMIC YEAR 2019-20

S.NO	CONSULTANCY SERVICES	Title	INCHARGE	DURATION	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.
Cheyral (V), Keesara (M), Madhavi Dist.(T.S.) 501 301

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheyral (V), Keesara (M), Madhavi 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:

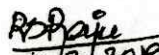
The initial projected cost is Rs 4.4 Lac and the time duration is around 6 to 9 months, Amount already disbursed is Rs 4.0 Lac. The present requested amount is another 3.0 Lac having 12 week time bound execution task period.

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..


10.17.2019
(RS Raju), Dean, R&D

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


PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai (TN), Kucera (TN), Madhav (TN), (044) 281 281.

TEJA EDUCATIONAL SOCIETY (GCET)

By No.33 & 34, Cheeryal (V) Keesara (M), Range Reddy Dist., Rangana 301

Bioelectrical & Energy Systems

Date	Voucher Number	Cheq. N R.no	Branch	Account	Debit Amount	Credit Amount	Balance	Narration
Bioelectrical & Energy Systems ALQPL1356F								
				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
		Total (Rup			2,50,000.00	2,50,000.00		

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



Financial Statement for All En...
 10/07/2019

TEJA EDUCATIONAL SOCIETY (GCET)

By No. 33 & 34, Cheeryal (V) Keesara (M), Range Reddy Dist. 51301

Bioelectrical & Energy Systems

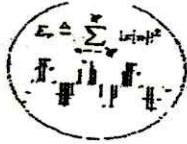
Date	Voucher Number	Cheq. N. R. no.	Branch	Account	Debit Amount	Credit Amount	Balance	Narration
Bioelectrical & Energy Systems								
17-02-2018	Jm:884			R & D Project Exp (DST & SERB)		3,00,000.00		
17-02-2018	Pmt:3705	611326		CANARA	1,50,000.00		3,00,000.00Cr	Towards Paid for R&D Project Breif Review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

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. 51301-301.



BIO ELECTRICAL & ENERGY SYSTEMS
 IET REGISTERED COMPANY, HYDERABAD, TELANGANA STATE

BEES
 Systems Integration & 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 Rs 2000
TOTAL	

Other Comments / 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 2 Lac is the part payment -1 of sanctioned sanctioned amount Rs 3 Lac

Make checks payable to
 Bio Electrical & Energy Systems

Signature: H. S. Murthy 07/08/19

Thank You For Your Business!

To: R.S. Raju for remarks

Signature 11/08/19

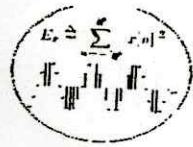
The amount was paid to party.
 A/c portion may file it for reference
Rajapalle
 16/7/2019

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

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



WORK ORDER

884

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 Mandla 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
		TOTAL	Rs 3, 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]

TDS	2.000%
TAX	Rs 6000
TOTAL	Rs 2, 94, 000

Make checks payable to
 Bio Electrical & Energy Systems

For Bio Electrical & Energy Systems

[Signature]
 SRINIVASA MURTHI
 Proprietor

Signature: _____

PRINCIPAL Thank You For Your Business!

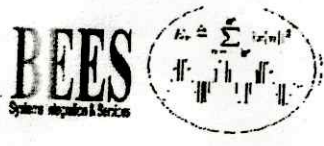
Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

Please send a copy to me
Site
9/29/08/18

Forwarded to APC
for n.a.pl.

Site
9/29/08/18

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		-
		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 is the part payment -3 and Final bill will be submitted after accomplishing the task

TDS	2.000%
TAX	Rs 2000
TOTAL	Rs 98, 000

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.

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
10/7/2017
(RS Raju), Dean, R&D

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

Mr. Ramesh Raju / Dr. Harish

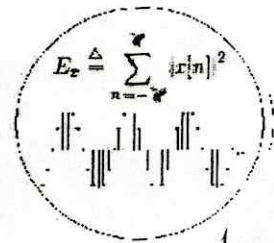
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

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), Keosara (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), Keesara (N), Medchal Dist.(T.S.)-501 301.

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 12th 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

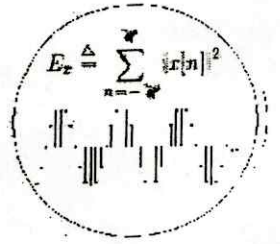
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheruvu (V), Keesara (M), Medchal Dist.(R.S.)-501 301.

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
			Total (Rupee)	150000	300000	

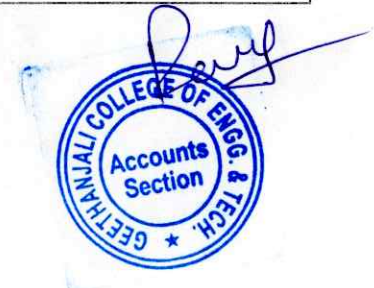
TEJA EDUCATIONAL SOCIETY(GCET)
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2018 To 31-03-2019

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
			Total (Rupee)	250,000.00	100,000.00	

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
			Total (Rupee)	298,000.00	298,000.00	


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 Chennarayana (V), Keelara (M), R.R. Dist. (A.P.) - 501 307



Geethanjali College of Engineering and Technology

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CENTRAL LIBRARY

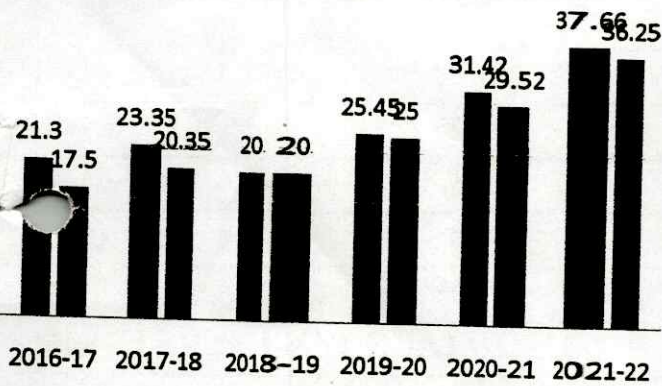
Library Budget Approvals and Utilization(2016-17 to 2021-22)

(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%

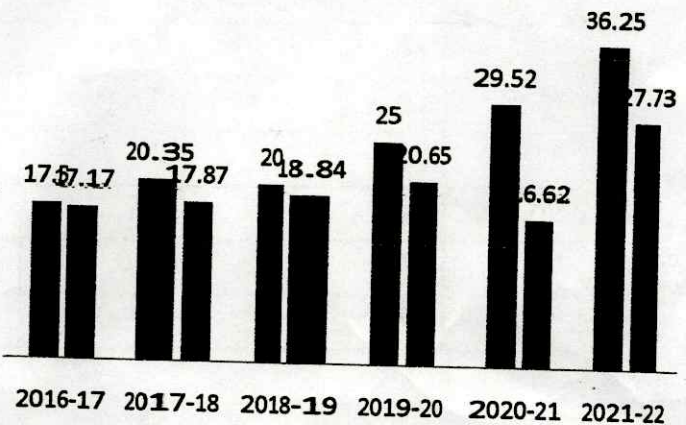
Budget Proposed & Approved

■ Propasal Budget (Rs.) ■ Approval (Rs.)



Approved & Utilization

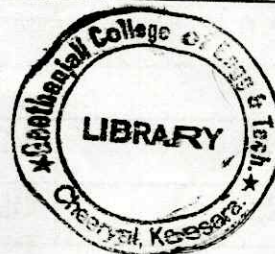
■ Approval (Rs.Lakhs) ■ Utilization (Rs. Lakhs)



[Signature]
LIBRARIAN

LIBRARIAN

[Signature]
LAC Coordinator



PRINCIPAL

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

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
Journals & Subscription						
		Opening Balance	6,510,730.00		6510730.00Dr	
04-04-2018	Rct:17	CANARA BANK-(OD-A/c.No:55580-TEJA)		113,858.00	6396872.00Dr	Towards Library Print Journals DD cancel against credit
04-04-2018	Rct:18	CANARA BANK-(OD-A/c.No:55580-TEJA)		51,000.00	6345872.00Dr	Towards Library Print Journals DD cancel against credit
05-01-2018	Pmt:399	CANARA BANK-(OD-A/c.No:55580-TEJA)	164,858.00		6510730.00Dr	Towards Paid to SSR Subscription Agency for Library Journals Exp
05-28-2018	Rct:258	CANARA BANK-(OD-A/c.No:55580-TEJA)		55,313.00	6455417.00Dr	Towards Library E-Journals Subscription for "INVENT"DD Cancel ag
06-08-2018	Pmt:793	CANARA BANK-(OD-A/c.No:55580-TEJA)	55,313.00		6510730.00Dr	Towards Paid to Inventi Journals Pvt Ltd for Library Journals
08-07-2018	Pmt:1645	Main Cash Book	1,567.00		6512297.00Dr	News paper bill paid for July- S.Srinivas rao
11-14-2018	Jrn:674	EBSCO Information Services In dia Pvt.Ltd		82,952.00	6429345.00Dr	Towrds.Library Journals &Subscription from:EBSCO-GSTagaienst Ret
01-04-2019	Jrn:1038	SSR Subscription Agency	341,933.00		6771278.00Dr	Towards Invoice No:043
02-01-2019	Pmt:3876	CANARA BANK-(OD-A/c.No:55580-TEJA)	186,978.00		6958256.00Dr	Towards Library DD's Journals & Subscriptions
02-27-2019	Jrn:1049	EBSCO Information Services In dia Pvt.Ltd	523,874.00		7482130.00Dr	Twds.IEEE ASPP online subscription vide bill no.1/18-19
03-26-2019	Rct:2589	CANARA BANK-(OD-A/c.No:55580-TEJA)		3,375.00	7478755.00Dr	Twds.IETE,DD cancelled of 01.02.19, entry reversed
		Total (Rupees)	7,785,253.00	306,498.00		
CACHE Books						
		Opening Balance	31,649.00		31649.00Dr	
		Total (Rupees)	31,649.00			
Text Books						
		Opening Balance	10,296,910.78		10296910.78Dr	
04-23-2018	Pmt:352	Main Cash Book	1,064.00		10297974.78Dr	Towards paid for Pur.of Text Books Mech Dep
05-11-2018	Pmt:550	Main Cash Book	3,900.00		10301874.78Dr	Towards paid for Pur.of Text Books for MECH Dept
07-13-2018	Jrn:393	Bookionics	264,321.00		10566195.78Dr	Towards Invoice No:BI/17534
08-03-2018	Jrn:392	Bookionics	138,557.00		10704752.78Dr	Towards Invoice No:BI/17707
08-14-2018	Pmt:1823	Main Cash Book	5,845.00		10710597.78Dr	Towards Paid for Pur.of Text Books
08-29-2018	Jrn:857	Bookionics	56,324.00		10766921.78Dr	Towards Invoice No:BI/17982 & BI/18051
08-29-2018	Jrn:857	Bookionics	18,173.00		10785094.78Dr	Towards Invoice No:BI/17982 & BI/18051
08-30-2018	Jrn:666	Bookionics	502.00		10785596.78Dr	Towards Invoice No:BI/18027
09-29-2018	Jrn:667	Bookionics	23,419.00		10809015.78Dr	Towards Invoice No:BI/18277 & BI/18278



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 Geethanjali College of Engg. Tech.
 Chazhal (P), Keesara (M), R.R. Dist. (A.P.) - 501 321

 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
 Accounts Section

Date	Voucher	Cheq. No	Branch	Name	Debit	Credit	Balance	Narration
Paper Publication Incentives								
04-10-2018	Pmt:173		S&H	Main Cash Book	1,500.00		1500.00Dr	Towards paid to Sharmila Deshmukh (S&H) for Papaer Publication I
05-18-2018	Pmt:609		CIVIL	Main Cash Book	2,000.00		3500.00Dr	Towards Paid to Y.Rajesh Kumar (Civil) for Paper Publication Inc
06-15-2018	Pmt:882		CSE	Main Cash Book	2,000.00		5500.00Dr	TOWards Paid to Dr.CH.Ramesh Babu (CSE) for Paper Publication In
08-01-2018	Pmt:1596		MECH	Main Cash Book	2,000.00		7500.00Dr	TOWards Paid to M.Devaiiah (MECH) for paper publication incentive
08-04-2018	Pmt:1632		EEE	Main Cash Book	2,000.00		9500.00Dr	Towards Paid to Dr.P.Harish (EEE) for Paper Publication Incentiv
08-18-2018	Pmt:1883		S&H	Main Cash Book	5,000.00		14500.00Dr	TOWards Paid to Dr.J.Shankar for Book Publication Incentive
08-18-2018	Pmt:1884		S&H	Main Cash Book	5,000.00		19500.00Dr	TOWards Paid to Dr.N.Subhadra for Book Publication Incentive
08-31-2018	Pmt:2022		EEE	Main Cash Book	2,000.00		21500.00Dr	TOWards Paid to G.Srikanth (EEE) for Papaer Publication Incentiv
09-08-2018	Pmt:2127		MECH	Main Cash Book	2,000.00		23500.00Dr	Towards Paid to Dr.B.Sreenivas (MECH) for Papaer Publication Inc
09-15-2018	Pmt:2207		CSE	Main Cash Book	2,000.00		25500.00Dr	Towards Paid to D.Shanthi (CSE) for Papaer Publication Incentive
10-04-2018	Pmt:2380	553830	CIVIL	SBH Bank -a/c(PGCET-62079625817)	7,500.00		33000.00Dr	TOWards Paid to Y.Rajesh Kumar (Civil) for Papaer Publication In
10-11-2018	Pmt:2466		ECE	Main Cash Book	3,000.00		36000.00Dr	Towards Paid to L.Kavya & M.Anand for Papaer Publication Incenti
11-19-2018	Pmt:2947	829143	ECE	SBH Bank -a/c(PGCET-62079625817)	8,000.00		44000.00Dr	Towards paid to G.Sreelakshmi (ECE) for Scoups Index Journal Inc
12-10-2018	Pmt:3238		MECH	Main Cash Book	2,000.00		46000.00Dr	TOWards Paid to Dr.M.Devaiiah (MECH) for Papaer Publication Incen
12-11-2018	Pmt:3246		MECH	Main Cash Book	2,000.00		48000.00Dr	Towards Paid to A.Santhosh (MECH) for Papaer Publication Incenti
12-15-2018	Pmt:3327		ECE	Main Cash Book	7,000.00		55000.00Dr	Towards Paid to M.Sowjanya (ECE) for Paper Publication Incentive
01-02-2019	Pmt:3503	828979		SBH Bank -a/c(PGCET-62079625817)	10,000.00		65000.00Dr	Towards Paid to D.Ramchand for paper publications Incentive
01-03-2019	Pmt:3512	828979	CIVIL	SBH Bank -a/c(PGCET-62079625817)	10,000.00		75000.00Dr	Twds.paper publication iincentive-D.Ramchander & P.Supriya
01-31-2019	Rct:2449	553830		SBH Bank -a/c(PGCET-62079625817)		7,500.00	67500.00Dr	Chq.issued on 04.10.18-Y.Rajesh kumar-not cleared-entry reversed
02-23-2019	Pmt:4159		MECH	Main Cash Book	2,000.00		69500.00Dr	Towards Paid to V.Rajasekhar (MECH) for Paper Publication Incent
03-20-2019	Pmt:4636		CSE	Main Cash Book	1,500.00		71000.00Dr	Towards Paid to Y.Swathi Tejah (CSE) for Paper Publication Incen
03-26-2019	Pmt:4727		CSE	Main Cash Book	2,000.00		73000.00Dr	TOWards Paid to U.Sadhana (CSE) for Paper Publication Incentive
03-26-2019	Pmt:4728		CSE	Main Cash Book	2,000.00		75000.00Dr	TOWards Paid to K.Gnana Mayuri (CSE) for Paper Publication Incen
03-31-2019	Rct:2613	828979		SBH Bank -a/c(PGCET-62079625817)		10,000.00	65000.00Dr	Chq.validity over, hence entry reversed-D.Ramchand-2/1/19
				Total (Rup	82,500.00	17,500.00		

TEJA EDUCATIONAL SOCIETY (SET)
Sub-Ledger Faculty Development Program Exp-A/c 01-04-2018 To 31-03-2019

Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
16-04-18	Pmt:283		CSE	Main Cash Book	1,000.00	Towards Paid to N.Radhika AMareswari (CSE) for FDP Reg Fee
16-04-18	Pmt:284		CSE	Main Cash Book	1,000.00	Towards Paid to B.Keerthi (CSE) for FDP Reg Fee
28-04-18	Pmt:396		MECH	Main Cash Book	1,500.00	Towards Paid to B.Subba Rao MECH Dept FDP Registration Fee
06-06-18	Pmt:775		MECH	Main Cash Book	5,000.00	Towards Paid to Dr.Bura Sreenivas for FDP Reg Fee
11-06-18	Pmt:831		CSE	Main Cash Book	1,000.00	Towards Paid to K.Naresh Babu (CSE) for FDP Reg Fee
15-06-18	Pmt:881		ECE	Main Cash Book	3,000.00	Towards paid to D.Sony (ECE) for FDP Reg Fee
03-07-18	Pmt:1145		CIVIL	Main Cash Book	14,000.00	Towards Paid for Civil Dept FDP Misc Exp
28-07-18	Pmt:1564		ECE	Main Cash Book	800	Towards Paid to G.Venkata Rao (ECE) for FDP Reg Fee
04-08-18	Pmt:1640		MECH	Main Cash Book	1,000.00	Towards paid to P.Satya Narayana (MECH) for FDP Reg Fee
08-08-18	Pmt:1666		ECE	Main Cash Book	2,500.00	Towards Paid to B.Sreelatha (ECE) for FDP Reg Fee
08-08-18	Pmt:1668		ECE	Main Cash Book	2,500.00	Towards Paid to M.Laxmi (ECE) for FDP Reg Fee
18-09-18	Pmt:2248		ECE	Main Cash Book	2,000.00	Towards Paid to B.Sreelatha (ECE) for FDP Reg Fee
25-09-18	Pmt:2308		ECE	Main Cash Book	1,000.00	Towards paid to V.S.Padma Priya (ECE) for FDP Reg Fee
26-10-18	Pmt:2664		S&H	Main Cash Book	1,100.00	Towards Paid to Dr.V.S.Triveni (S&H) for NPTEL Exam Fee Refund
26-10-18	Pmt:2665		S&H	Main Cash Book	1,100.00	Towards Paid to Dr.N.Subhadra (S&H) for NPTEL Exam Fee Refund
31-10-18	Pmt:2743	829094		SBH Bank -a/c(PGCET-620796258)	1,300.00	Towards Paid to Dr.S.Rajeswari (S&H) for NPTEL Exam Fee Refund
14-11-18	Pmt:2951		CSE	Main Cash Book	2,200.00	Towards Paid to Dr.P.Lalitha Surya Kumari for NPTEL Exam Fee Ref
16-11-18	Pmt:3002		ECE	Main Cash Book	400	Towards paid to G.Sree Lakshmi (ECE) for FDP Reg Fee
19-11-18	Pmt:3022		CSE	Main Cash Book	1,500.00	Towards paid to D.Venkateswarlu (CSE) for NPTEL Exam Fee Refund
22-11-18	Pmt:3042		CSE	Main Cash Book	5,000.00	Towards Paid to M.Srinivas (CSE) for NPTEL Exam Fee Refund
24-11-18	Pmt:3061		MECH	Main Cash Book	1,100.00	Towards Paid to K.Venkatesh (MECH) for NPTEL Exam Fee Refund
26-11-18	Pmt:3072		CSE	Main Cash Book	1,300.00	Towards Paid to U.Sadhana (CSE) for NPTEL Exam Fee Refund
29-11-18	Pmt:3110		S&H	Main Cash Book	1,100.00	Towards Paid to T.Raj Kumar (18-542) for NPTEL Exam Fee Refund
29-11-18	Pmt:3111		CSE	Main Cash Book	1,100.00	Towards Paid to CH.CY Rao (CSE) for NPTEL Exam Fee Refund
30-11-18	Pmt:3115		CSE	Main Cash Book	2,600.00	Towards Paid to M.Bhavana (CSE) for NPTEL Exam Fee Refund
01-12-18	Pmt:3132		S&H	Main Cash Book	2,200.00	Towards Paid to Sharmila Deshmukh (S&H) for NPTEL Exam Fee Refun
01-12-18	Pmt:3133		S&H	Main Cash Book	2,200.00	Towards Paid to Dr.Swagata Ray (S&H) for NPTEL Exam Fee Refun
01-12-18	Pmt:3134		CSE	Main Cash Book	1,300.00	Towards Paid to M.Ashwini (CSE) for NPTEL Exam Fee Refund
01-12-18	Pmt:3135		CSE	Main Cash Book	1,300.00	Towards Paid to G.Lokeswari (CSE) for NPTEL Exam Fee Refund
11-12-18	Pmt:3250		S&H	Main Cash Book	1,300.00	Towards Paid to Dr.B.Nagamani (S&H) for NPTEL Exam Fee Refund
11-12-18	Pmt:3271		CSE	Main Cash Book	1,300.00	Towards Paid to K.Preethi (CSE) for NPTEL Exam Fee Refund
12-12-18	Pmt:3291		ECE	Main Cash Book	2,500.00	Towards Paid to ARL Padmaja (ECE) for FDP Reg Fee
12-12-18	Pmt:3294		CSE	Main Cash Book	1,300.00	Towards paid to A.Srilakshmi (CSE) for NPTEL Exam Fee Refund
13-12-18	Pmt:3310		ECE	Main Cash Book	1,875.00	Towards Paid to CH.Sandeep (ECE) for FDP Reg Fee
17-12-18	Pmt:3337		CSE	Main Cash Book	1,100.00	Towards Paid to S.Ramanjaneyulu (CSE) for NPTEL Exam Fee Refund
17-12-18	Pmt:3340		CSE	Main Cash Book	2,050.00	Towards Paid to A.Lalitha (CSE) for NPTEL Exam Fee Refund
19-12-18	Pmt:3363	611686	ECE	CANARA BANK-(OD-A/c.No:5558)	34,250.00	Towards Paid for ECE Dept Staff NPTEL EXAM Fee Refund (List Encl
19-12-18	Pmt:3376		CSE	Main Cash Book	1,300.00	Towards paid to Allu.Hare Krishna (CSE) for NPTEL Exam Fee Refun
19-12-18	Pmt:3377		CSE	Main Cash Book	1,300.00	Towards paid to J.Uma Mahesh (CSE) for NPTEL Exam Fee Refun
27-12-18	Pmt:3457		S&H	Main Cash Book	2,400.00	Towards Paid to Dr.N.Subhadra for TEDX GRIET Reg Fee Refund
03-01-19	Pmt:3539		CSE	Main Cash Book	1,100.00	Towards Paid to Y.Revanth (16-546) for NPTEL Exam Fee Refund
10-01-19	Pmt:3676		MECH	Main Cash Book	600	Towards Paid to V.Rajasekhar (MECH) for FDP Reg Fee

Principal
Green Hills College of Engg. & Tech.
Keesara (M)

PRINCIPAL
RANGE OF
Accounts Officer
GG & TECH.



-18-01-19	Pmt:3730		ECE	Main Cash Book	300	Towards Paid to S.Jyothirmayee (ECE) for IEEE FDP Reg Fee
23-01-19	Pmt:3791		S&H	Main Cash Book	1,300.00	Towards Paid to P.Sailaja (S&H) for NPTEL EXam Fee Refund
31-01-19	Pmt:3869		CSE	Main Cash Book	1,000.00	Towards Paid to K.Srinivas (CSE) for FDP Ref Fee
22-02-19	Pmt:4145		CIVIL	Main Cash Book	1,500.00	Towards Paid to D.Ramachander (CIVIL) for FDP Reg Fee
22-02-19	Pmt:4146		CIVIL	Main Cash Book	1,500.00	Towards Paid to K.Priyanka (CIVIL) for FDP Reg Fee
28-02-19	Jrn:1058			Nithya Caterers	9,960.00	Twds Lunch/snacks/tea exp.during FDP in CSE dept.11-16/2/19
23-03-19	Pmt:4673	669252	CIVIL	SBH Bank -a/c(PGCET-620796258	1,000.00	Towards Paid to D.Kishore Babu (Civil) for FDP Reg Fee
30-03-19	Pmt:4788		ECE	Main Cash Book	1,000.00	Towards paid for Work shop Registration A/M (DR.B.L.Prakash)
30-03-19	Pmt:4789		Mech	Main Cash Book	1,000.00	Towards paid for Work shop Registration A/M (K.Venkatesh)
30-03-19	Pmt:4790		ECE	Main Cash Book	1,000.00	Towards paid for Work shop Registration A/M (A.Sowjanya)
				TOTAL	135,035.00	

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