

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

Enclosed Proof's as per the list

| 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 Plagarism Software | 0.651 | 2019-2020 | 1-4 |
| 2 | Y.V.N Phani Kishore | 0.158 | 2019-2020 | 5-6 |
| 3 | K. Swarupa (Magnetic Stirrer with Thermostat and Digital Balance) | 0.435 | 2019-2020 | 7-11 |
| 4 | R.S. Raju (BEEs S/W) | 2.980 | 2019-2020 | 12-27 |
| 5 | Y.V.N Phani Kishore (Seed Money for Robotics lab) | 12.326 | 2019-2020 | 28-38 |
| 6 | Dr.T.Sivaprasad(Student Project) | 0.450 | 2019-20 | 39-73 |
| 7 | Dr.T.Sivaprasad(Student Project) | 0.350 | 2019-20 | |
| 8 | Dr.T.Sivaprasad(Student Project) | 0.100 | 2019-20 | |
| 9 | Dr.T.Sivaprasad(Student Project) | 0.810 | 2019-20 | |
| 10 | Dr.T.Sivaprasad(Student Project) | 0.950 | 2019-20 | |

| | | | | |
|--------------|--|---------------|-----------|-------|
| 11 | Dr.T.Sivaprasad(Student Project) | 2.200 | 2019-20 | |
| 12 | Dr.T.Sivaprasad(Student Project) | 0.150 | 2019-20 | |
| 13 | Dr.T.Sivaprasad(Student Project) | 0.400 | 2019-20 | |
| 14 | Amount spent for e-Resources(IEEE, DELNET, KHUB, NLIST) and Journals | 11.300 | 2019-2020 | 74-75 |
| 15 | List Enclosed (Seed Money for Publications) | 0.770 | 2019-2020 | 76 |
| 16 | List Enclosed (Seed Money for FDP) | 2.746 | 2019-2020 | 77 |
| TOTAL | | 36.776 | | |

**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.

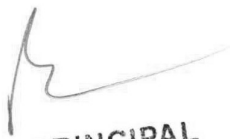


Home Page**Instructions :**

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.

TAX INVOICE

ORIGINAL FOR RECIPIENT



From
Pinnacle Nanotech India Pvt Ltd
 # 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,
 Sarroornagar,, Hyderabad, Telangana 500035
 GSTIN 36AAF4375H1Z7
 PAN AAF4375H

Invoice No. : INV/TS/19036
 Invoice Date : 09/01/2020
 Reference No : -
 Place of supply : 36-Telangana
 Due Date : 09/01/2020

Billing Address
Teja Educational Society
 Geethanjali College of Engineering and Technology, Cheeryal
 Village, Keesara Mandal, Hyderabad, Telangana 501301,
 Telangana

Shipping Address
Teja Educational Society
 Geethanjali College of Engineering and Technology, Cheeryal
 Village, Keesara Mandal, Hyderabad, Telangana 501301,
 Telangana

| # | Description | HSN / SAC | Qty | Rate / Unit | Taxable Value | CGST | SGST / UTGST | Total Amount |
|------------------|---|-----------|----------|-------------|---------------|-----------------|-----------------|--------------|
| 1 | Anti-Plagiarism Software - 500 limited uploads with 1 user Account For 1 year. Geethanjali College (03.12.2019 to 03.12.2020) | 997331 | 1.00 UNT | 62,000.00 | 62,000.00 | 1,550.00 (2.5%) | 1,550.00 (2.5%) | 65,100.00 |
| TOTAL (₹) | | | | | 62,000.00 | 1,550.00 | 1,550.00 | 65,100.00 |

| | | | | | | | |
|----------------------|-----------------------|-------------|-------------------------------|-----------------------|--|--------------------|--|
| Bank Details: | | | | Taxable Amount | | ₹ 62,000.00 | |
| Account Number | : 31224292839 | IFSC | : SBIN0011666 | Total Tax | | ₹ 3,100.00 | |
| Bank Name | : STATE BANK OF INDIA | Branch Name | : RAMAKRISHNAPURAM, Hyderabad | | | | |

Total amount (in words) Sixty Five Thousand One Hundred Rupees Only **Total Amount ₹ 65,100.00**

Notes:
 As per Notification: "Goods and Service Tax concession certificate in terms of Notification No. 45/2017-Central Tax (Rate) Dated: 14th Nov 2017 & 9/2018-Central Tax (Rate) Dated 25th Jan 2018/ Notification No. 47/2017-Integrated Tax (Rate) Dated 14th Nov 2017 Issued by the Ministry of Finance Department of Revenue of Government of India." The above exempted tax notification has been mentioned in the PO copy by Teja Educational Society vide PO no: GCET/CSE/PO/59/19-20. Dt. 18/11/19, Anti-Plagiarism. We have charged the exempted GST rate @5% on the Invoice value instead of Normal rate @18% as applicable. In future if any tax liability or a Notice raised by the Concerned GST Departments, the same GST liability will have to be borne/cleared by the Teja Educational Society Only. We (Pinnacle Nanotech India Pvt Ltd) are not the responsible for any future Tax Liability for this particular transaction.

Pinnacle Nanotech India Pvt Ltd

 Authorised Signatory

Terms & Conditions:
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Subject to Hyderabad Jurisdiction.
 3. Interest will be Charged @18% if not paid with in due date

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 renewel 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 Advavnce |
| 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 | | |



Date: 4/11/2019

To,
The Principal,
Geethanjali College of Engineering and Technology,
Cheeryal(V), Keesara(M), Medchal Dist.
Respected Sir,

Sub: Request for release of funds for a project for vishwa karma awards – Reg.

I Y.v.n. Phani Kishore working as assistant professor in the department of CSE is currently mentoring a project on "Automated Seed Sowing Machine" which has been nominated for Chatra Vishwa Karma awards.

I request you to kindly grant the following amount so as to complete the prototype.

| Item | quantity | Cost |
|------------------------|----------|-------|
| Drilling Bits | 1 | 1800 |
| rki-1004 | 4 | 1200 |
| Nexton hmi display | 1 | 1900 |
| nemma 17 stepper motor | 2 | 1200 |
| NPK test kit | 1 | 700 |
| WPC wood (4 X 4) | 1 | 1500 |
| Generic Wires | | 500 |
| Johnson Motors | 2 | 1000 |
| Arduino Mega | 1 | 900 |
| 12V 7 Amps battery | 3 | 2100 |
| a4988 Driver | 4 | 600 |
| circular saw blade kit | 1 | 400 |
| Rpi Display | 2 | 2000 |
| | | |
| Total | | 15800 |

Thanking you,

Yours Sincerely,

Y. Phani Kishore,
Assistant Professor,
Department of CSE.

*Submitted to
Secretary for
approval.*

*Submitted to
Secretary for
approval.*

*Sib
4/11/19
Payable
N P P*

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

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Seminars&Workshop Exp.

01-04-2019 To 31-03-2020

| Date | Vouche Number | Cheq. N R.no | Branch | Account | Debit Amount | Credit Amount | Balance | Narration |
|------------|---------------|--------------|--------|----------------------------------|-----------------------------------|---------------|---------------|--|
| | | | | | Seminars&Workshop Exp. | | | |
| 01-04-2019 | Pmt:19 | | EEE | Main Cash Book | 1,505.00 | | 1,505.00Dr | Towards Paid for Lab Components Exp. (DR.P.Anil |
| 04-04-2019 | Pmt:65 | | S&H | Main Cash Book | 160.00 | | 1,665.00Dr | Towards Paid for Pur.of Project Materil Exp |
| 17-05-2019 | Pmt:625 | | EEE | Main Cash Book | 6,120.00 | | 7,785.00Dr | Towards paid to Dr.B.Madhuri for FDP Misc Exp. |
| 25-06-2019 | Pmt:961 | | ECE | Main Cash Book | 6,207.00 | | 13,992.00Dr | Towards Paid for ECE Dept FDP Misc Exp |
| 19-07-2019 | Pmt:1337 | | CSE | Main Cash Book | 130.00 | | 14,122.00Dr | Towards Paid for Pur.of CSE Dept Bouquet Exp |
| 08-08-2019 | Pmt:1553 | | CSE | Main Cash Book | 4,500.00 | | 18,622.00Dr | Towards Paid to V.S.Shreyas(15-5B8 for ICICI 201 |
| 26-08-2019 | Pmt:1716 | | MECH | Main Cash Book | 5,469.00 | | 24,091.00Dr | Towards Paid for MECH Dept Workshop Misc Exp |
| 04-09-2019 | Pmt:1807 | | MBA | Main Cash Book | 150.00 | | 24,241.00Dr | Towards Paid for MBA Dept Seminar Purpose Gur |
| 18-09-2019 | Jrn:398 | | | Srinivasan.N | 25,000.00 | | 49,241.00Dr | Towards Paid for EEE Dept Workshop Guest Lectr |
| 18-09-2019 | Jrn:398 | | | Senthil Kumar.M.R | 25,955.00 | | 75,196.00Dr | Towards Paid for EEE Dept Workshop Guest Lectr |
| 19-09-2019 | Pmt:1988 | | ECE | Main Cash Book | 200.00 | | 75,396.00Dr | Towards paid for ECE Dept Workshop Guest BOU |
| 24-09-2019 | Pmt:2045 | | ECE | Main Cash Book | 1,370.00 | | 76,766.00Dr | Towards Paid for ECE Dept Workshop Exp |
| 01-10-2019 | Jrn:435 | | | Y V N Phani Kishore | 17,827.00 | | 94,593.00Dr | Towards Paid for VM Ware IT Academy Annual Fe |
| 03-10-2019 | Pmt:2151 | | EEE | Main Cash Book | 200.00 | | 94,793.00Dr | Towards Paid for EEE Dept Workshop Guest Bouc |
| 05-10-2019 | Pmt:2208 | | EEE | Main Cash Book | 300.00 | | 95,093.00Dr | Towards paid for EEE Dept Workshop Guest Bouq |
| 14-10-2019 | Pmt:2242 | | EEE | Main Cash Book | 90.00 | | 95,183.00Dr | Towards Paid to EEE Dept Guest Lecture Bouquet |
| 15-10-2019 | Pmt:2246 | | EEE | Main Cash Book | 698.00 | | 95,881.00Dr | Towards Paid for EEE Dept Workshop Misc Exp |
| 16-10-2019 | Pmt:2279 | | CSE | Main Cash Book | 400.00 | | 96,281.00Dr | Towards Paid for CSE Dept Workshop guest Bouc |
| 19-10-2019 | Pmt:2313 | | EEE | Main Cash Book | 1,000.00 | | 97,281.00Dr | Towards paid for EEE Dept Workshop Misc Exp |
| 19-10-2019 | Pmt:2323 | | S&H | Main Cash Book | 200.00 | | 97,481.00Dr | Towards paid for S&H Dept Guest Lecture Bouque |
| 24-10-2019 | Pmt:2393 | | EEE | Main Cash Book | 130.00 | | 97,611.00Dr | Towards Paid for EEE Dept Electrika Guest Bouq |
| 06-11-2019 | Pmt:2536 | | EEE | Main Cash Book | 18,000.00 | | 1,15,611.00Dr | Towards Paid for EEE Dept Electrika2k19 Event M |
| 06-11-2019 | Pmt:2537 | | EEE | Main Cash Book | 19,557.00 | | 1,35,168.00Dr | Towards Paid for EEE Dept Electrika2k19 Event M |
| 16-11-2019 | Jrn:583 | | | PratikTirodkar (PAN: BAKPT9317C) | 69,600.00 | | 2,04,768.00Dr | Towards Bill No:CSE-BMP1928 (87 Nos & 800/- Ic |
| 09-12-2019 | Pmt:2981 | | S&H | Main Cash Book | 300.00 | | 2,05,068.00Dr | Towards paid for S&H Women Protection Guest Bk |
| 12-12-2019 | Pmt:3017 | | ECE | Main Cash Book | 13,238.00 | | 2,18,306.00Dr | Towards paid for PBL conference expenses for ece |
| 16-12-2019 | Pmt:3089 | | MECH | Main Cash Book | 2,970.00 | | 2,21,276.00Dr | Towards Paid for MECH Dept Students Workshop |
| 17-12-2019 | Jrn:696 | | | Y V N Phani Kishore | 15,785.00 | | 2,37,061.00Dr | Towards CSE-Paid for Vishwa Karma Projects Mis |
| 20-12-2019 | Pmt:3161 | | CSE | Main Cash Book | 500.00 | | 2,37,561.00Dr | Towards paid for CSE Dept Workshop Banner Ex |
| 20-12-2019 | Pmt:3181 | | ECE | Main Cash Book | 15,000.00 | | 2,52,561.00Dr | Towards Paid to Raja Bandi for VLSI Workshop Gu |
| 20-12-2019 | Pmt:3182 | | ECE | Main Cash Book | 15,000.00 | | 2,67,561.00Dr | Towards Paid to G.Shraavan for VLSI Workshop Gu |
| 21-12-2019 | Pmt:3183 | | ECE | Main Cash Book | 15,000.00 | | 2,82,561.00Dr | Towards Paid to N.Prasanth for VLSI Workshop Gi |
| 23-12-2019 | Pmt:3184 | | ECE | Main Cash Book | 15,000.00 | | 2,97,561.00Dr | Towards Paid to Ch.Harish for VLSI Workshop Gu |
| 23-12-2019 | Pmt:3185 | | ECE | Main Cash Book | 15,000.00 | | 3,12,561.00Dr | Towards Paid to Moizuddin for VLSI Workshop Gu |
| 23-12-2019 | Pmt:3186 | | ECE | Main Cash Book | 15,000.00 | | 3,27,561.00Dr | Towards Paid to Prathyusha for VLSI Workshop Gi |
| 23-12-2019 | Pmt:3187 | | ECE | Main Cash Book | 15,000.00 | | 3,42,561.00Dr | Towards Paid to Aditya for VLSI Workshop Guest f |
| 23-12-2019 | Pmt:3188 | | ECE | Main Cash Book | 15,000.00 | | 3,57,561.00Dr | Towards Paid to Sri Neha for VLSI Workshop Gue |
| 27-12-2019 | Jrn:732 | | | Nithya Caterers | 74,110.00 | | 4,31,671.00Dr | Towards Bill No:296 (Hackthon 2K19 Lunch Exp) |
| 10-02-2020 | Pmt:3810 | | CSE | Main Cash Book | 200.00 | | 4,31,871.00Dr | Towards paid for Pur.of CSE Dept Guest Lecture B |
| 12-02-2020 | Pmt:3840 | | CSE | Main Cash Book | 200.00 | | 4,32,071.00Dr | Towards Paid for CSE Guest Lecture Bouquet Exp |
| 18-02-2020 | Pmt:3892 | | CSE | Main Cash Book | 200.00 | | 4,32,271.00Dr | Towards Paid for CSE Dept Guest Lecture Bouque |
| 22-02-2020 | Jrn:1018 | | | Vishwaniketan VAP (Trainer) | 60,000.00 | | 4,92,271.00Dr | Towards Paid for PBL MoU Workshop Trainer Fee-J |
| 05-03-2020 | Jrn:1067 | | | Vishwaniketan VAP (Trainer) | 60,000.00 | | 5,52,271.00Dr | Towards Paid for PBL MoU Workshop Trainer Fee-F |
| 06-03-2020 | Pmt:4116 | | ECE | Main Cash Book | 15,000.00 | | 5,67,271.00Dr | Towards Paid to B.NarasimhaR for VLSI Workshop |

PRINCIPAL
 Geethanjali College of Engg. Tech
 (W), Kesavara (M), R.R. Dist. (A.P.) 502304

Date 20-02-2020

To
The principal
GCET,


Sir,

Sub: Sanctioning amount for purchasing equipment needed for the experimental work of Ph.D.

As I have registered external Ph.D from Gitam University, I would like to perform experimental work in chemistry lab. For that, equipment like magnetic stirrer and digital balance are needed. The same equipment is useful for the faculty who are interested in pursuing research. In this regard, I request you to sanction amount of about 43500/- for purchasing them.

Thank You,

Yours Sincerely,


Mrs. K. Swarupa
Asst. Professor
FE department

*Forwarded as needed.
Center K.*


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

YAMTO INSTRUMENTS SALES CORP,

Nagina Enclave, Flat-no.204, Beerappagadda, Beside KVK(2),
Uppal, Hyderabad, 500039, India.

yamtoinstruments@gmail.com, info.yamtoinstruments@gmail.com

(040-84544433, 040 27206341, 9399696713, 7702996335)

PROVISIONAL ID : 36AHEPAB785H12A



To

The Director / Principal

Geethanjali College of Engineering and Technology

Sy.no. 33& 34 , Cheeryal (V), Keesara (M)

Medchal District - 501 301

Ref no. GCET / FE/(R&D)/PO/083/19-20, Date : 25.02.2020

INVOICE NO. # 089

INVOICE DATE : 27.02.2020

| | | | | |
|---|----------------------------------|---|-----------|-----------|
| 1 | Digital Balance (0.1 accuracy) | 1 | 40,000.00 | 40,000.00 |
| | Model No. (mab 220 Twensor) | | | |
| 2 | Magnetic Stirrer with thermostat | 1 | 3,500.00 | 3,500.00 |
| | | | | |
| | | | | 43,500.00 |
| | | | | net |
| | | | | 43,500.00 |
| | | | | including |
| | | | | 43,500.00 |

Aswatha Reddy

Authorized Signatory

NOTES

Goods once sold will not be taken back

All Disputes are subject to Hyderabad Jurisdiction only

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

Bank Details : Andhra Bank Account name : Yamto Instruments Sales Corp., Account no. 030211100001051,

IFS Code : ANDR0000485 , Branch : Ramanthapur, Hyderabad.

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

12 6
Chel
10.3.2020

| |
|-------------------------------------|
| Purchase & Stores Goods Received |
| GR No. <u>527</u> |
| Date <u>10.3.2020</u> |

| |
|--|
| Purchased by <u>P&S</u> |
| Inspected by <u>K. Lakshmi</u> |
| Verified by <u>[Signature]</u> 18/03/2020 |



Geethanjali

Phone : 9182058186
Website: www.geethanjaliinstitutions.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

GCET/FE (R&D)/PO/093/19-20

Date: 25.02.2020

To,
M/s. Yamto Instruments Sales Corp
H. No. 9-52-1, Boduppal,
Hyderabad.
Ph: 9393696713

Sub: Purchase of Digital Balance – Reg.
Your Quotation No. .YIS/2004/2020 Dt. 19.02.2020

Dear Sir,

With reference to your quotation cited above, we are pleased to place a 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 | Digital Balance (0.1 accuracy) Model No. (MAB 220 T wensor) | 01 Nos | 40,000.00 | 40,000.00 |
| 02 | Magnetic Stirrer with thermostat | 01 Nos | 3,500.00 | 3,500.00 |
| | | | Total | 43,500.00 |

(Rupees: Forty Three Thousand and Five Hundred Only)


Terms & Conditions:

Payment : 100% advance
Delivery : Immediate
Taxes : Included

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

For Geethanjali College of Engineering & Technology


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


PRINCIPAL/CHAIRMAN

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD
Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301
Phones : 9182058196, 9182058198

2019-20/ 335 / 19.2.2020. **PURCHASE INDENT**

Date: 19/2/20

Name: M. Murali

Design: A22-100

Dept.: FE

| Sl. No. | Item Description | Qty | Estimated Unit Price (Rs.) | Total Price (Rs.) | Delivery Required | Remarks |
|---------|--|-----|----------------------------|-------------------|-------------------|-----------------------------|
| 1 | Magnetic stirrer with thermo stat (Magnetic Stirrer with Thermo Stat) | 01 | 3500/- | 3500/- | | |
| 2 | Digital balance. (0.1 Accuracy) (0.0000 gm) Accuracy | 1 | 40000/- | 40000/- | 25/02/20 | FILED Purpose 57. GST |
| Total! | | | | 43500/- | | |

To stores Plc
for immediate purchase
M. Murali
19/02/20

Recommended by Incharge Approved

Director's Signature 9/10/20

HOD
Purchase & Stores
19.2.2020

Principal / Secretary

| | | | | |
|--|--|--|--|--|
| Model No. : MAB 220 T wensor, with international quality | | | | |
| INCLUDING PRINTER THERMEL PRINTER, DENSITY KIT | | | | |
| FOR SOILD / LIQUID, | | | | |
| INTERNEL CALLIBRATION TOUCH SCREEN | | | | |
| | | | | |
| | | | | |

Godown address : Plot no. 11 , H.No. 9-52-1 , Bandi Sathaiah Colony Near Balaji Function Hall,
Boduppall , Hyderabad , INDIA
Contact No.s : 04027206341 , 040 64544433 , 9393696713 , 9182286542 , 7702996535

PRINCIPAL 9393
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

| Date | Voucher | Cheq. No | Branc | Account | Debit* | Credit | Balance | Narration |
|--------------------------------------|----------|----------|--------|------------------------------------|-------------------|-------------------|-------------|--|
| Number | R.no | Amount | Amount | | | | | |
| Yamto Instruments Sales Corp. | | | | | | | | |
| 09-26-2019 | Jrn:425 | | | Lab & Workshop Consumbles | | 67,725.00 | 67725.00Cr | Twds.consumables for Chem-Lab-1, vide Bill No.60 & 62, 19.8.19 |
| 09-26-2019 | Jrn:426 | | | Lab & Workshop Consumbles | | 70,302.00 | 138027.00Cr | Twds.consumables for Chem-Lab-2-S&Hvide B.No.59 & 61, dt.19.8.19 |
| 09-27-2019 | Pmt:2090 | 756689 | | SBI Bank -a/c(PGCET-62079625817) | 138,027.00 | | | Towards Paid for Due Bill |
| 11-21-2019 | Jrn:610 | | | TEQIP-III JNTUH-Research Scheme | | 21,311.98 | 21311.98Cr | Towards Invoice No:071-S&H-Chemistry |
| 11-26-2019 | Pmt:2783 | 791441 | | Canara BankTEQIP-III/JNTUH/2019/CH | 21,311.98 | | | TOwards paid for Due Bill |
| | | | | EMISTRY/04(4926101-220) | | | | |
| 01-21-2020 | Jrn:1160 | | | TEQIP-III JNTUH-Research Scheme | | 22,526.00 | 22526.00Cr | Towards Invoice No:083 (Chemistry Dept Exp) |
| 02-27-2020 | Jrn:1106 | | | DRDO Project Grants-In Aid-CDA(R&D | | 43,500.00 | 66026.00Cr | Towards Invoice No:088 |
| | | | |) | | | | |
| 02-27-2020 | Pmt:3985 | 620934 | | CANARA BANK-(OD-A/c.No:55580-TEJA) | 43,500.00 | | 22526.00Cr | Towards paid for PO Advance |
| | | | | Total (Rup | 202,838.98 | 225,364.98 | | |


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

Consultancy Projects

ACADEMIC YEAR 2019-20

| S.NO | CONSULTANCY SERVICES | Title | INCHARGE | DURATION | Amount in rupees |
|------|----------------------|---|-----------------------------------|----------|------------------|
| 1 | BEEES 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), Keesara (M), Meenhal Dist.(T.S.) 600 071

PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai (V), Keesara (M), Meenhal Dist.(T.S.) 600 071

32
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..

RS Raju
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.
Cheerpal (M), Avasara (M), Madhal, Dist. (S.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

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

PRINCIPAL
Sreehanjali College of Engg. and Tech.
Dharmal (M), Keesara (R), Medchal Tal. (R.S.) 501 202

TO A/c

Shw
25/02/19
1 Lac.
less TDS 21.24
9849857173

Shw
22/02/19

11
1 Lakhs
Adv Paid
(829058)
Rajy
08/03/19


Secretary
14

TEJA EDUCATIONAL SOCIETY (GCET)

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

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...
 10/09/2019

TEJA EDUCATIONAL SOCIETY (GCET)

By No. 33 & 34, Cheeryal (V) Keesara (M), Range Reddy Dist. 515 01 301

Bioelectrical & Energy Systems

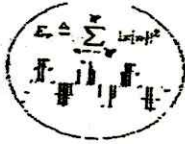
| Date | Voucher Number | Cheq. N. R.no | Branch | Account | Debit Amount | Credit Amount | Balance | Narration |
|------------|----------------|--------------------|--------|---------------------------------|---|--------------------|---------------|---|
| | | | | | Bioelectrical & Energy Systems | | | |
| 17-02-2018 | Jm:884 | | | R & D Project Exp (DST & SERB) | | 3,00,000.00 | 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) | | | | |
| | | Total (Rup) | | | 1,50,000.00 | 3,00,000.00 | | |

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



BIO ELECTRICAL & ENERGY SYSTEMS
 ISI 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 : 7/8/201

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 | | |

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

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

Make checks payable to
 Bio Electrical & Energy Systems

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

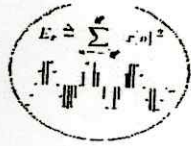
Thank You For Your Business!

To: R.S. Raju for remarks. Date: 07/08/19
 The amount was paid to party.
 A/c section may file it for reference.
 R. Raju
 16/7/2019

PRINCIPAL
 Geethanjali College of Enge. 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 |
| | | 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

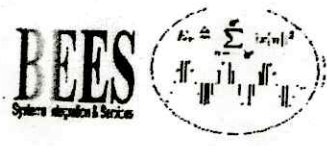
Signature: *[Signature]*

PRINCIPAL Thank You For Your Business!
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 361.

Please send a copy to me
Site
29/02/18

Forwarded to APC
for n.a.pl.
Site
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 | | - |
| | | 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

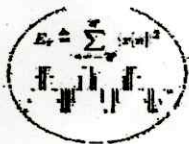
Proprietor

Thank You For Your Business!

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

BIO ELECTRICAL & ENERGY SYSTEMS

ISI 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: GCET-004
 W.O. Date : 19/08/2019

| |
|------------|
| 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 Mand: 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 convertor 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 | | 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 Murthy, Phone: 9849857173, Email: murthy@bees-consulting.net]
- This Rs 2 Lac is the part payment -1 of sanctioned sanctioned amount Rs 3 Lac
 (one lac)

total amount paid *RS 2,00,000*
 Total amount received *RS 2,00,000*

| | |
|---------|------------|
| TDS TAX | 2.000% |
| TAX | Rs 2000 |
| TOTAL | Rs 98, 000 |

Make checks payable to
Bio Electrical & Energy Systems

Signature: *[Handwritten 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. Ramesh Raju / Dr. Murthy

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

July 11, 2017

Project:

**Implementing an Idea to use stored water reserves
As an alternative source for
“Distributed Power Generation”**

Theme:

A clean Energy Promotion Policy
For achieving a Low-carbon Society

.. A project initiation,
Modular, scalable and extendable to neighborhood community
benefit

TABLE OF CONTENTS

1. Introduction

- A. Background
- B. Statement of the Problem
- C. Scope

2. Discussion

- A. Details of the Proposed Solution
- B. Methodology
 - (i) Design Verification at Unit Level
 - (ii) Planning stage for community deployment
- C. Benefits
- D. Energy System R&D Budget details
- E. Timetable

3. Conclusions

- A. Summary of Key Points
- B. Request of Action

4. References

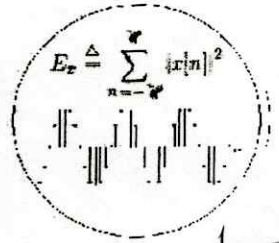
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheruval (V), Keasara (RD), Medchal Dist. (T.S.)-501 301.

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), Kaasara (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 | | |

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Geethanjali College of Engg. and Tech.
Chennai (V), Keesara (N), Madhav Dist.(T.S.)-601 301.

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 Sainivala
9849857173

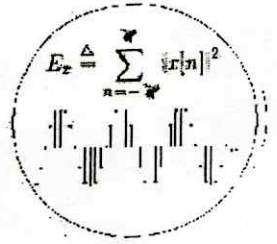
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Geethanjali College of Engg. and Tech.
Cheeraj (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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

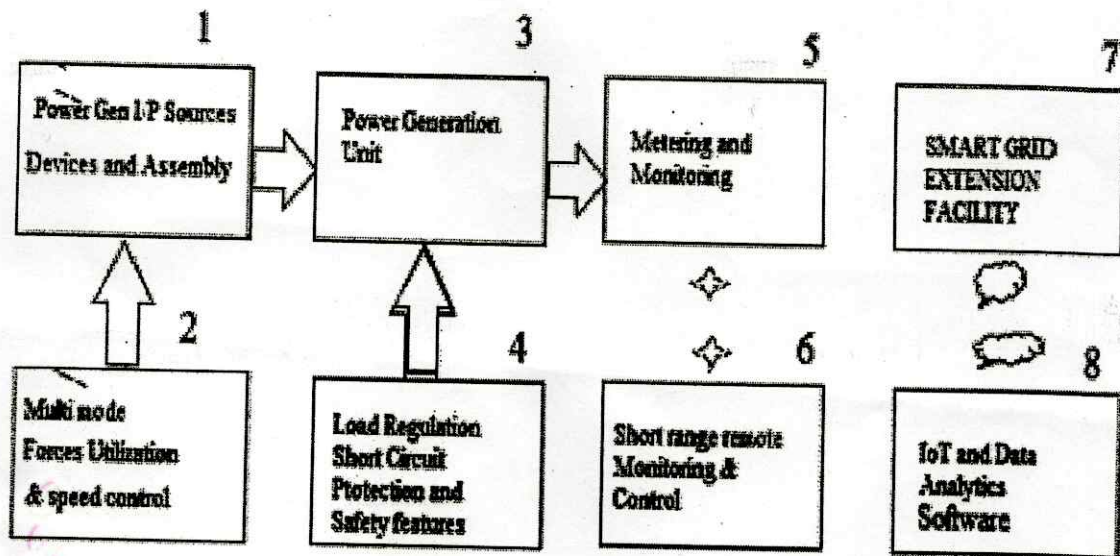
An amount of Rs 1.50 Lac (in words rupees One Lac and Fifty Thousand) has been received today the February 19, 2018 from Geethanjali College of Engineering and Technology (GCET) towards the development of the project titled "**Alternate Energy System using stored water**".

(Lolka Srinivas Murthy)
CEO, BEES

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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

Modern distributed Power Generation System with RC & SMART features



Modules and their functions:

- 1 & 2 relates to input source and control units for consistent torque generation,
- 3 & 4 relates to high performance Power Generation, Load regulation and Safety features
- 5 & 6 relates to metering and monitoring, on system
- 7 & 8 relates to SMART GRID Extension, IoT, Data Analytics Software

Progress 90%
 Progress 80%
 Progress 90%
 Future Scope,

Erection progressing, installation and commissioning commences soon once system is on campus

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

To

The Principal,

Geethanjali college of engineering and technology,
Cheeryal, Hyderabad

Date: 21/9/2019

Sub: Request for starting Robotics Club at our college.

Respected Sir,

We the Department of CSE would like to request for a starting a robotics club at our college, as it is going to enhance the students capability to adapt Project based learning by doing projects on advanced technologies like Robotics, Artificial Intelligence, Machine Learning and also understand the intricacies involved in design and fabrication of the robots and also provide the platform to establish and showcase their developed bots.

We would like to request you to allow us to establish the club.

The following are the members of Coding club.

Faculty Members:

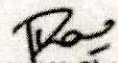
1. Mr. Y V N PhaniKishore -- Convener
3. Mr. A. Harekrishna Allu - Co-convener
4. Mr. J. Uma Mahesh - Member

Students Coordinators:

1. Denesh Narasimhan - Mech
2. G. Sai Siddharth Reddy- Mech
3. M. Gokul- CSE
4. B. Divya Sai Sathvik - ECE
5. Tejaswini- ECE

Thanking you

Yours Sincerely,



Y.V.N. Phani kishore

Assistant Professor,

Department of CSE

Please go ahead.

Site
9/23/09

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

To,
The Principle
Geethanjali College of Engineering & Technology
Cheeryala (V) Keesara (M), Rangareddy Dist.
Telangana, Hyderabad-501301.

Sub: - Quotation of Intelligent Robotics for Learning and Development Centre- reg.

Respected Sir,

With reference to the above subject, we thankfully acknowledge the receipt of your valuable enquiry; as per the discussion had with your good offices, we have prepared a list of items required for establishing L&D center.

With our experience we have recommended most of the suitable hardware & software platforms for Intelligent Robotics Learning and Development Centre.

Please find attached herewith the details of components in ANNEXURE-I. Detail technical Specifications in ANNEXURE-II.

| S.No. | Description of Items | Qty, Nos. | Unit Price, Rs. |
|---|---|-----------|------------------|
| 1. | Development Kits, Sensors, components for Emerging Technologies Lab | 1 | Rs. 7,05,700 |
| 2. | Robotics Softwares (Customized ROS, Gazebo, RviZ), Robotics Practice School Licenses, Training & Development Support. | 1 | Rs.6,00,000 |
| Cost of Robotics Lab (Before Tax), Rs. | | | 13,05,700 |
| GST @ 18%, Rs. | | | 2,35,026 |
| Total Cost of Robotics Lab, Rs. | | | 15,40,726 |
| Max. Discount (20%) | | | 3,08,145 |
| Grand total after Discount | | | 12,32,581 |

Kindly review the proposal and provide your observations. We will be available at any time for your clarification.

With Regards,

Amarendra Katkam


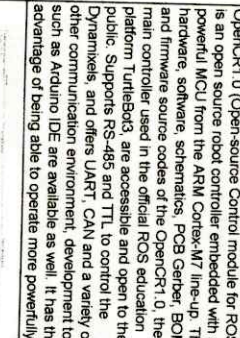



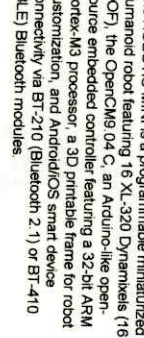
Amarendra Katkam
Founder & CEO
Mob: 9849334539

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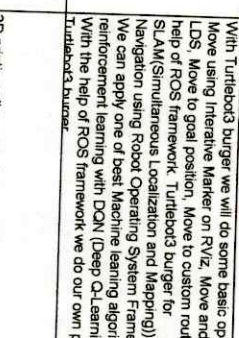
SmartBridge Educational Services Pvt. Ltd.

Plot No .550/F, Road.No.92, Jubilee Hills, Hyderabad, Telangana – 500096
www.thesmartbridge.com, info@thesmartbridge.com

ANNEXURE - I

| Sl.No | Particulars | Specification | Purpose | Qty. | Price per Unit, Rs. | Total Amount, Rs. |
|-------|---|---|---|------|---------------------|-------------------|
| 1 | NVIDIA Jetson Nano Developer Kit |  | NVIDIA Jetson Nano Developer Kit is a small, powerful computer that lets you run multiple neural networks in parallel for applications like image classification, object detection, segmentation, and speech processing. All in an easy-to-use platform that runs in as little as 5 watts. It's simpler than ever to get started! Just insert a microSD card with the system image, boot the developer kit, and begin using the latest NVIDIA JetPack SDK. JetPack is compatible with NVIDIA's world-leading AI platform for training and deploying AI software. We install Robot Operating System on NVIDIA Jetson Nano. We use NVIDIA Jetson Nano as main robot computer. | 6 | 12500 | 75000 |
| 2 | OpenCR1.0 |  | OpenCR1.0 (Open-source Control module for ROS) is an open source robot controller embedded with a powerful MCU from the ARM Cortex-M7 line-up. The hardware, software, schematics, PCB Gerber, BOM, and firmware source codes of the OpenCR1.0, the main controller used in the official ROS education platform TurtleBot3, are accessible and open to the public. Supports RS-485 and TTL to control the Dynamixel, and offers UART, CAN and a variety of other communication environment, development tools such as Arduino IDE are available as well. It has the advantage of being able to operate more powerfully | 1 | 21250 | 21250 |
| 3 | LIDAR |  | The LDS-01 is a 2D laser scanner capable of sensing 360 degrees that collects a set of data around the robot to use for SLAM (Simultaneous Localization and Mapping). It supports USB interface and is easy to install on a PC. | 1 | 21250 | 21250 |
| 4 | Intel® RealSense™ Depth Camera D435 |  | The Intel® RealSense™ Depth Camera D400 Series uses stereo vision to calculate depth. The D435 is a USB-powered depth camera and consists of a pair of depth sensors, RGB sensor, and infrared projector. It is ideal for makers and developers to add depth perception capability to their prototype. Intel® RealSense™ Depth Camera D435 is designed to best fit your prototype. With the global image shutter and wide field of view (85.2° x 58° x 94°), Intel® RealSense™ Depth Camera D435 offers accurate depth perception when object is moving or device is in motion, and it covers more area, minimizing "blind spots". | 1 | 28000 | 28000 |
| 5 | 10.1 inch HDMI LCD Touch screen Display |  | To interact with the Robot we use some Display screen for Controlling and Data monitoring for the applications | 1 | 8500 | 8500 |
| 6 | ROBOTIS MINI |  | ROBOTIS MINI is an adorable humanoid robot. We can program its motions with downloadable R+ Task and R+ Motion software. We can also control the robot via smart device by downloading the ROBOTIS MINI app. The Darwin-Mini app application (app) uses button, gesture, voice recognition and messenger to control or change movements. Darwin-Mini app to access the setting for server-client motion sound and files R+ Motion. Use RoboPlus motion to add or modify motions R+ Task. Program your robot using RoboPlus | 1 | 60000 | 60000 |

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| | | | | | | |
|---|-----------------------------|---|---|---|-------|---------------|
| 7 | Turtlebot3 Burger |  | With Turtlebot3 burger we will do some basic operations like Move using Interactive Marker on RViz, Move and Stop using LDS, Move to goal position, Move to custom routes with the help of ROS framework, Turtlebot3 burger for SLAM(Simultaneous Localization and Mapping) and Navigation using Robot Operating System Framework. We can apply one of best Machine learning algorithm DQN, Lie reinforcement learning with DQN (Deep Q-Learning) with the help of ROS framework we do our own projects on Turtlebot3 burger. | 2 | 64900 | 129800 |
| 8 | 3D Printer prusa i3 mk3 |  | 3D printing allows people to create new ideas/ products, construct low cost prototypes and find replacement parts at a low cost. Custom designs that can be one of a kind and rather cheap construction of items makes 3D printing desirable. With the help of 3D printing we can print robot arms, and robot Body etc | 1 | 85000 | 85000 |
| 9 | Robotis Software Licence | The Robotis Software Licence is for people who have purchased Robotis Mini or Robotis Dream and wish to add to their functionality. It is the essential connection that makes your robot programmable in the language of your choice (Python) | The Robotis Software Licence is for people who have purchased Robotis Mini or Robotis Dream and wish to add to their functionality. It is the essential connection that makes your robot programmable in the language of your choice (Python) | 1 | 10250 | 10250 |
| 10 | USB 2.0 Mini Microphone | Sensitivity:-67 dBV/Pa; -47 dBV/Pascal; -4dB Frequency response:100-16KHz, 8 shielded cord with USB connector. Size: 2cm x 2cm x 0.5cm - 0.79inch x 0.79inch x 0.20inch | USB Microphone for PC or Mac for voice control robot operators. Driver-free, plug and play. Advanced digital USB provides superior clarity with the simplicity of a single USB plug-&-play connection. Noise-cancelling microphone filters out unwanted background noise. Power switch illuminates when microphone is active. | 1 | 400 | 400 |
| 11 | USB Speaker For Jesson Nano | Generic Type | USB Speaker is used to listen the robot speech by applying AI algorithm | 1 | 1500 | 1500 |
| 12 | Miscellaneous | Power Adapters Li-Po Batteries Screw Driver Set Jumper SMPS Heat shrink cable sleeve and necessary items for assembling Robot | | 1 | 10000 | 10000 |
| Total Amount (Excluding GST) | | | | | | 450950 |
| Total Amount (Inclusive of GST @18%) | | | | | | 532121 |

- Terms and Conditions:**
- Components included here is only for training purpose to build the brain of the robots.
 - To build the physical PoC level Robot we need to procure the mechanical elements like Actuators, links, etc and required hardware for robots should be buy at the time of project Development(there not included).
 - TRANSPORT** : Shipping Charges (Rs. 2000 / -)
 - PAYMENT** : 100% in Advance along with PO
 - DELIVERY** : Within 4 weeks.
 - MANUALS** : Required manuals to be supplied.
 - WARRANTY** : This offer covers manufacturer warranty if any. Technical support can be utilized over phone / fax / email on all working days for 6 Months.

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Annexure-I

| SI. No | Description | Unit Price | Qty | Total |
|--|--|------------|-----|------------------|
| 1 | Turtlebot3 Burger | 80000 | | |
| 2 | Robotis MINI | 78000 | 2 | 1,60,000 |
| 3 | NVIDIA Jetson Nano Developer Kit | 16500 | 1 | 78,000 |
| 4 | Open CR 1.0 | 30000 | 6 | 99,000 |
| 5 | LIDAR | 28000 | 1 | 30,000 |
| 6 | Intel® Real Sense™ Depth Camera D435 | 35000 | 1 | 28,000 |
| 7 | 3D Printer prusa i3 mk3 | 120000 | 1 | 35,000 |
| 8 | 10.1 inch HDMI LCD Touch screen Display | 15000 | 1 | 1,20,000 |
| 9 | USB 2.0 Wireless Wi-Fi 802.11N USB Adapter | 450 | 6 | 15,000 |
| 10 | Robotis Software License | 20000 | 1 | 2,700 |
| 11 | USB 2.0 Mini Microphone | 500 | 1 | 20,000 |
| 12 | USB Speaker For Jetson Nano | 2500 | 1 | 500 |
| 13 | Miscellaneous | 15000 | 1 | 2,500 |
| 14 | The Construct E-Learning Courses Licenses | 5000 | lot | 15,000 |
| 15 | Robotics Softwares (Customized ROS, Gazebo, Rviz), Robotics Practice School Licenses, Training & Development Support | 12000 | 20 | 1,00,000 |
| Total Cost Excluding Taxes & Discount | | | | 13,05,700 |

Terms and Conditions:

- Components included are only for training purpose only.
- During Project Development of Robots if any mechanical components like Actuators, links, if any were not included, need to procure as Extra.
- TRANSPORT: Shipping Charges (Rs. 2000 / -) Extra.
- PAYMENT : 100% of total Hardware Cost (Item-1) and 30% of Software & Support Cost (Item-2) along with PO, Remaining 70% of (item-2) as per milestones.
- DELIVERY: Hardware within 4 weeks. Any delay from customs shall be considered as additional.
- WARRANTY: This offer covers manufacturer warranty if any. Technical support can be utilized over phone/ email on all working days for 6 Months.
- Quotation valid for 14 days , Stock items are subjected to prior sales, If stock lost new price & delivery will be applicable

Our Bank Details-

- NAME: SmartBridge Educational Services Pvt Ltd
- BANK NAME: ICICI BANK LIMITED
- A/C.No.: 007605500462
- IFSC CODE: ICIC0000076
- GST : 36AAWCS3611C1ZC

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www.thesmartbridge.com, info@thesmartbridge.com

ANNEXURE-II

Turtlebot3 Burger

With Turtlebot3 burger we will do some basic operations like Move using Interactive Marker on RViz, Move and Stop using LDS, Move to goal position and Move to custom routes with the help of ROS framework. Turtlebot3 burger for SLAM (Simultaneous Localization and Mapping) and Navigation using Robot Operating System Framework. We can apply one of best Machine learning algorithm DQL i.e. reinforcement learning with DQN (Deep Q-Learning). With the help of ROS framework we do our own projects on Turtlebot3 burger

Robotis MINI

ROBOTIS MINI is an adorable humanoid robot. We can program its motions with downloadable R+ Task and R+ Motion software. We can also control the robot via smart device by downloading the ROBOTIS MINI app. The Darwin-Mini app application (app) uses button, gesture, voice recognition and messenger to control or change movements. Darwin-Mini app to access the setting for server client motion sound and files

R+ Motion: Use RoboPlus motion to add or modify motions

R+ Task: Program your robot using RoboPlus

NVIDIA Jetson Nano Developer Kit:-

NVIDIA Jetson Nano Developer Kit is a small, powerful computer that lets you run multiple neural networks in parallel for applications like image classification, object detection, segmentation, and speech processing. All in an easy-to-use platform that runs in as little as 5 watts. It's simpler than ever to get started! Just insert a microSD card with the system image, boot the developer kit, and begin using the latest NVIDIA JetPack SDK. JetPack is compatible with NVIDIA's world-leading AI platform for training and deploying AI software.

We Install Robot Operating System on NVIDIA Jetson Nano.

We use NVIDIA Jetson Nano as main robot Computer.

Open CR 1.0

OpenCR1.0 (Open-source Control module for ROS) is an open source robot controller embedded with a powerful MCU from the ARM Cortex-M7 line-up. The hardware, software, schematics, PCB Gerber, BOM, and firmware source codes of the OpenCR1.0, the main controller used in the official ROS education platform TurtleBot3, are accessible and open to the public. Supports RS-485 and TTL to control the Dynamixel, and offers UART, CAN and a variety of other communication environment, development tools such as Arduino IDE are available as well. It has the advantage of being able to operate more powerfully when used with a host controller such as SBC (Single Board Computer). It provides various exclusive sources based on ROS, so that you can maximize the functions of OpenCR1.0 when using ROS

LIDAR

The LDS-01 is a 2D laser scanner capable of sensing 360 degrees that collects a set of data around the robot to use for SLAM (Simultaneous Localization and Mapping). It supports USB interface and is easy to install on a PC

Intel® RealSense™ Depth Camera D435

The Intel® RealSense™ Depth Camera D400 Series uses stereo vision to calculate depth. The D435 is a USB-powered depth camera and consists of a pair of depth sensors, RGB sensor, and infrared projector. It is ideal for makers and Developers to add depth perception capability to their prototype. Intel® RealSense™ Depth Camera D435 is designed to best fit your prototype. With the global image shutter and wide field of

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Cheerla (M), Keesara (M), Medak Dist (T.S.)-501 391.

view (85.2° x 58° x 94°), Intel® RealSense™ Depth Camera D435 offers accurate depth perception when object is moving or device is in motion, and it covers more area, minimizing "blind spots"

3D Printer prusa i3 mk3

3D printing allows people to create new ideas/ products, construct low cost prototypes and find replacement parts at a low cost. Custom designs that can be 'one of a kind' and rather cheap construction of items makes 3D printing desirable. With the help of 3D printing we can print robot arms, and robot Body etc.

10.1 inch HDMI LCD Touch screen Display

To interact with the Robot we use some Display screen for Controlling and Data monitoring for the applications

USB 2.0 Wireless Wi-Fi 802.11N USB Adapter

Robotis Software License

The Robotis Software License is for people who have purchased Robotis Mini or Robotis Dream and wish to add to their functionality. It is the essential connection that makes your robot programmable in the language of your choice (Python)

USB 2.0 Mini Microphone

USB Microphone for PC or Mac for voice control robot operations. Driver-free, plug and play. Advanced digital USB provides superior clarity with the simplicity of a single USB plug-&-play connection. Noise-cancelling microphone filters out unwanted background noise. Power switch illuminates when microphone is active

USB Speaker for Jestson Nano

USB Speaker is used to listen the robot speech by applying AI algorithm

TheConstruct License

Become a ROS Developer Master ROS and learn the key skills to understand and create ROS projects. Get the best learning experience by programming simulated robots, working as a ROS developer from day one!

Robotics Softwares (Customized ROS, Gazebo, Rviz), Robotics Practice School Licenses, Training & Development Support

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Cheerla (V), Keesara (M), Medchal Dist. (T.S.)-501 391.



Lt Col Prasad Mandgaonkar
Offg Dean, Faculty of Degree Engg
for
Lt Gen TSA Narayanan, AVSM
Commandant, MCEME

Military College of Electronics
& Mechanical Engineering,
Tirumalagiri PO,
Secunderabad 500015

30803/CCOFDE

Sep 2021

Principal, Geethanjali College of Engg and Tech

"ROBOTHON"
INTER COLLEGE ROBOTICS COMPETITION - 2021

Dear Sir/Ma'am

1. The Military College of Electronics and Mechanical Engineering, Secunderabad, is one of the premier institutions of Indian Army, imparting technical and management education in engineering disciplines relevant to weapon systems and equipment to cadets, officers and other ranks of Indian Army including civilians, with special reference to repair, maintenance and inspection. The college has been awarded with ISO 9001 certification, the Golden Peacock Award and National Training Award for its quality education. The Degree Engg and M Tech offered by this college are recognized by Jawaharlal Nehru University, New Delhi and Jawaharlal Nehru Technological University, Hyderabad.
2. An Inter-College Robotic Competition 'ROBOTHON' will be organised at our college campus during the month of October 2021. The field of Robotics impacts military applications, healthcare applications, transportation, manufacturing, logistics, communication etc and hence it becomes important to synergise the civil-military thoughts to design and develop the robots that can replace humans in executing various tasks in different environments. The aim of the competition is to enable our student fraternity to explore and comprehend the latest trends in Robotics in all fields, cultivate innovative skills and enable them to design and build robots.
3. A maximum of 20 teams from various reputed colleges/ universities in and around Hyderabad will be participating in the competition. Each team will have four members with one team captain. All members of the team must belong to the same college/ institution. However, team members may belong to different disciplines and study. The events to be conducted during the competition are 'Robo Expo', 'Guest Lecture on Artificial Intelligence enabled Robotics' and 'Robo Competition'. The modalities of each event are elucidated in the pamphlet enclosed. There will be attractive cash prizes for the winner and runner-up team. In addition each participant will receive MCEME 'Certificate of Excellence'. Post culmination of the competition, all the participants will be taken for MCEME tour where the students will witness the current equipment held with Indian Army and the training methodology adopted to maintain these equipment.
4. I am sanguine that you would definitely like to participate and make this event a professionally fruitful, technically inspiring and a value-addition event for our budding engineers. We would be pleased and honoured to have the participation of your students and staff during the competition. Besides stimulating the motivational level of the participants, it would also serve as an apt platform for exchange of ideas and thoughts.
5. We will be grateful if you could intimate the details of participants and staff either through Mobile Nos 8872914168 or 9626342599 or email-id: shangh.6491@gov.in.

With warm regards

To
All HoDs/Deans

Please arrange to circulate
in students' group/Plan/round
encourage them to participate
in sports number.
S. Prasad

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

ROBOTION

"Boosting Engineering, Science & Technology"

SCOPE

(FOR "ROBOTS" PARTICIPATING IN COMPETITION)

1. **Smart Spherical Robots with Surveillance Capability.** Among diverse types of robots, spherical robots have become increasingly attractive in the last decade. They are believed to have several benefits. First, they have only a single contact point with the ground with minimal friction for locomotion. Therefore, they would be able to save energy for locomotion. Second, the spherical structure makes it possible to move even in tightly constrained spaces. Third, the spherical exoskeleton can protect the inner structure against external shocks or dust. The scope of this robot will be as under:-

- ✿ The rolling bot to have inherent dynamic balancing capability that will automatically orient itself in the right opposition when thrown by the user.
- ✿ Battery backup of minimum 90 minutes.
- ✿ Equipped with camera and microphone for AV recording during surveillance and provide live feed to the user.
- ✿ Spherical body to be transparent in nature so as to get a clear picture from the installed camera.
- ✿ Rugged, easy to operate and man-packed.

2. **Snake Robot.** Snake robots are a new type of robots, known also as serpentine robots. As the name suggests, these robots possess multiple actuated joints thus multiple degrees of freedom. This gives them superior ability to flex, reach and approach a huge volume in its workspace with infinite number of configurations. The scope of this robot will be as under:-

- ✿ It should be a real time design with an advanced control system.
- ✿ It must have a dynamic structure which gives the operator the freedom to remove, add and exchange modules freely.
- ✿ Equipped with camera and microphone for AV recording during surveillance and provide live feed to the user.
- ✿ It should be able to negotiate a gradient of minimum 30 degrees.
- ✿ Battery back-up of minimum 90 minutes.

3. **Tree Climbing Robot.** A tree climbing robot has been a topic of great interest to researchers, students and hobbyists to explore the optimum utilisation of the manoeuvrability of a robot. Most of the climbing Robots are designed for climbing urban settings but seldom of Robots are designed for climbing natural environment such as trees. The scope of the robot will be as under:-

- ✿ The robot should be able to move on ground as well as climb a tree of diameter minimum 20 cm.
- ✿ The robot should climb tree for observation, carrying of payload, area surveillance and early warning.
- ✿ The robot should be battery operated and provide live feed from the camera.

- The robot shall negotiate any obstacle in its way of approach.
- Battery backup of minimum 90 minutes.

4. **Bi-Pedal or Two-Legged Robot.** A bipedal walking robot is a type of humanoid robot which mimics like human being and can be programmed to perform some tasks as required. The movement of the robot also can be controlled using a remote controller. The bipedal robot can assist human to carry out tasks or activities in hazardous environment. The scope of the robot will be as under:-

- † The robot must have minimum height of 3 feet.
- † The movement of the robot to mimic the trajectory of motion of human limb.
- † The robot framework to be made of light weight material.
- † The robot to be designed for walking, turning left and right and to stand with stability.
- † It should be easy to operate and manpacked.
- † It should be able to walk on various surfaces.

PRINCIPAL
 Mechanical College of Engg. and Tech.
 Goperal (V), Kassar (M), Medhal Bet (TS-501) 501.

Military College of Electronics &

Mechanical Engineering

Secunderabad



STRENGTH THROUGH EXCELLENCE

ROBOTION

"Boosting Engineering, Science & Technology"

**INTER-COLLEGE ROBOTICS
COMPETITION -2021**

TEJA EDUCATIONAL SOCIETY(GCET)

Ledger

01-04-2019 To 31-03-2020

Page 1

| Date | Voucher Number | Account | Debit | Credit | Balance | Narration |
|-----------------------------|----------------|--|-----------------------|--------|------------------|---|
| Software Equipment | | | | | | |
| | | Opening Balance | 13,93,442.00 | | 13,93,442.00Dr | |
| 01-07-2019 | Jrn:219 | S.V.Electronics Ltd | 4,00,000.00 | | 17,93,442.00Dr | Towards invoice No:C15-1298 (Quick Heal |
| 29-10-2019 | Jrn:511 | Sree Jayam IT Solutions | 1,00,000.00 | | 18,93,442.00Dr | Towards Invoice No:35 (Pur.of Sophos Firewall) |
| 09-01-2020 | Jrn:854 | Pinnacle Nanotech India Pvt.Ltd | 65,100.00 | | 19,58,542.00Dr | Towards Invoice No:Inv/TS/19036 |
| 16-01-2020 | Jrn:967 | Smartbridge Educational Services PVT LTD | 12,32,581.00 | | 31,91,123.00Dr | Towards Inv No:GST/2019-20/43 (CSE Dept SPS Lab Software & Eqpm |
| | | Total (Rupees) | 31,91,123.00 | | | 17,97,681 |
| Computers Equipments | | | | | | |
| | | Opening Balance | 6,28,84,924.00 | | 6,28,84,924.00Dr | |
| 20-08-2019 | Jrn:352 | S.V.Electronics Ltd | 14,10,000.00 | | 6,42,94,924.00Dr | Towards Invoice No:C15-2154 |
| 30-09-2019 | Jrn:545 | S.V.Electronics Ltd | 12,400.00 | | 6,43,07,324.00Dr | Twds.Purchase of Brother printer vide B:2660/21.9.19 |
| 23-11-2019 | Jrn:835 | S.V.Electronics Ltd | 3,07,500.00 | | 6,46,14,824.00Dr | Towards Invoice No:C15-3643 |
| 17-12-2019 | Jrn:856 | S.V.Electronics Ltd | 51,75,450.00 | | 6,97,90,274.00Dr | Towards Invoice No:C15-4032 |
| 20-12-2019 | Jrn:834 | S.V.Electronics Ltd | 2,09,450.00 | | 6,99,99,724.00Dr | Towards Invoice No:C15-4096 |
| 31-01-2020 | Jrn:954 | S.V.Electronics Ltd | 12,400.00 | | 7,00,12,124.00Dr | Twds.cost of Printer / 1TB HDD vide B:4393/07.1.2020 |
| 22-02-2020 | Jrn:1116 | S.V.Electronics Ltd | 70,918.00 | | 7,00,83,042.00Dr | Towards Invoice No:C15-5075 |
| | | Total (Rupees) | 7,00,83,042.00 | | | |
| | | Total (Rupees) | 7,32,74,165.00 | | | |

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

LETTER OF REQUEST

Dated: 25/02/2019.

To
The Principal,
Geethanjali College of Engineering and Technology,
Cheeryal,
501301.

— Through Proper Channel —

Sub: Request for financial support to SAE Projects – Reg.

Respected sir,

The faculty coordinators of SAE Collegiate club would like to inform you that we have formed two teams to represent our college in **SAE Aero Design Challenge-2019** Competition, which will be organized by SAE southern section in July, 2019.

In this regard, we would like to bring it to your notice that the development of Prototypes according to SAE norms involves some cost. Hence, we request you assist us by sanctioning the proposed amount for the execution of projects. Estimated project cost detail are given below.

Estimated project cost:

| S. No | Team Number | Estimated cost of Projects (INR) |
|-------|-------------|----------------------------------|
| 1 | Team 1 | 50000/- |
| 2 | Team 2 | 40000/- |

Thanking you,


Yours faithfully,

Faculty coordinators – SAE Collegiate club

1. Dr.M.Devaiah - 

2. Mr. A. Santhosh - 

Forwarded to Secretary for approval.
PRINCIPAL
Geethanjali College of Engg. Techn.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301


HOD-ME
Dept. of Mechanical Engineering
Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

RW
Secretary

SWAPSAN TECHNOLOGIES

Dt: 28/06/19

Delivery address

SUMANTH
No.25, 19th Cross
Doddanna Industrial Estate Main road,
Peenya Industrial Area 2nd stage,
Bangalore. Pin-code: 560091

| S.No | Item | Specification | Quantity | Price |
|------|------------------|---------------|----------|---------|
| 1 | Li- Ion Battery | 48V,30 Ah | 1 | 17000/- |
| 2 | Delivery Charges | - | - | 2000/- |
| | | | Total | 19000/- |

Payment: 100% Advance

- Payment in favour of
 - SWAPSAN TECHNOLOGIES
- STATE BANK OF INDIA, HESARGHATTA ROAD BRANCH
A/C No: 38093700514
ISFC CODE: SBIN0010499
MICR: 560002105

Geethanjali College of Engg. & Tech.

INWARD

Sl.No. 342 Time 15:00

Date 29/06/2019

Vehicle No. By Haveli


Maneesh Reddy meethi

Humay Signature

Geethanjali College of Engg. & Tech.

Purchase & Stores

Goods Received

Received by 

Date 29/06/19

PRINCIPAL

Geethanjali College of Engg. Tech

Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301

ED List of Components.

| | | |
|----------------------|---|-----------------|
| CHASSIS | — | 6,000/- |
| Accessories | — | 20,000/- |
| Battery | — | 33,000/- |
| motor kit | — | 24,000/- |
| Seat | — | 1,200/- |
| Electric Circuits | — | 10,000/- |
| <hr/> | | |
| Total Estimated Cost | — | <u>94,200/-</u> |


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

BOM List of Components.

| | | |
|----------------------|---|-----------------|
| CHASSIS | - | 6,000/- |
| Accessories | - | 20,000/- |
| Battery | - | 33,000/- |
| motor kit | - | 24,000/- |
| Seat | - | 1,200/- |
| Electric Circuits | - | 10,000/- |
| Total Estimated Cost | | <u>94,200/-</u> |

BUDGET SHEET

LIST OF COMPONENTS :

| S.NO | COMPONENTS | COST |
|------|-----------------|--------|
| 1 | WHEELS*4 | 16000 |
| 2 | DIFFERENTIAL | 16000 |
| 3 | GEAR BOX | 18000 |
| 4 | WIND SHIELD | 4500 |
| 5 | MOTOR | 19000 |
| 6 | BATTERIES(lipo) | 92000 |
| 7 | BMS AND CHARGER | 19000 |
| 8 | METAL | 24000 |
| 9 | ELECTRONICS | 22000 |
| 10 | SEATS*4 | 8000 |
| 11 | MS CHANNELS | 8000 |
| 12 | PAINTS | 5000 |
| 13 | SUSPENSION | 16000 |
| 14 | STEERING SYSTEM | 13000 |
| 15 | WIRING | 4000 |
| 16 | CONTOLLER | 14000 |
| 17 | THROTTLE | 2000 |
| 18 | MISCELLANEOUS | 5000 |
| | TOTAL | 305500 |

70% of 3,05,500

= 2,13,850/-

All the prices of mentioned above components are estimated with reference of SHOP 2 RACE (New Delhi)

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

To

The Principal,

GCET

Date: 14-10-2019

Sub: Request for funding the fabrication of 4-wheeler campus utility vehicle as a part of CUV championship.

I K Raju working as an assistant professor in Mechanical Engg department, would like to inform you that our project batch students are interested in participating for campus utility vehicle championship organized at national level by CREDIBLE FUTURE INDIA PVT LTD in the month of Feb-2020 for which they will be fabricating a 4-wheeler campus utility vehicle for the purpose of human and material transport to represent the college at national level. So, I request you to sanction the amount of Three lakh rupees to complete the project.

Thanking You

Yours faithfully

K Raju



HOD

MECHANICAL ENGINEERING

Dept. of Mechanical Engineering

Geethanjali College of Engineering & Technology

(R.R. Dist. (A.P.) - 501 301)

PRINCIPAL

Geethanjali College of Engg. Techn.
Chennarayana Nagar, Keesara (RR), R.R. Dist. (A.P.) - 501 301

Forwarded to


Secretary for
approval -



RW

Secretary

| SL.NO | COMPONENTS | QUANTITY | PRICE |
|-------|---------------------------|----------|-------|
| 1 | MOTOR -EMAX 4030 | 2 | 16000 |
| 2 | SERVOS | 8 | 8600 |
| 3 | BATTERY-10000 MAH LIPO | 2 | 20000 |
| 4 | RADIUM SHEET | - | 1000 |
| 5 | BATTERY CHARGER | 1 | 5000 |
| 6 | MOTOR MOUNTINGS | 1 | 800 |
| 7 | BUBBLE WRAP | - | 1000 |
| 8 | NYLON THREAD | - | 100 |
| 9 | BATTERIES (AA) | 16 | 6000 |
| 10 | BALSA WOOD | - | 4000 |
| 11 | ESC 100AMPS | 2 | 6000 |
| 12 | PROPELLER | 2 | 1680 |
| 13 | TOOL KIT | 1 | 1000 |
| 14 | SOLDERING GUN | 1 | 200 |
| 15 | TRANSMITTER AND RECEIVIER | 1 | 7000 |
| 16 | LASER CUTTING | - | 4000 |
| 17 | GLUES,PLASTERS,CUTTERS | - | 2000 |
| | TOTAL | | 66380 |


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



Invoice

To,
 Ravi shankar.
 Geethanjali college of engineering and technology.
 T:9542279741

DATE: 08/07/2019

| Sno | Name | Quantity(Nos.) | Unit price | Price |
|-----|--------------------------|----------------|------------|--------|
| 1 | Servo Emax | 2 | 480 | 960 |
| 2 | Charger | 1 | 1300 | 1300 |
| 3 | Eveready AA Rechargeable | 4 | 325 | 1300 |
| 4 | 4mm Balsa | 1 | 170 | 170 |
| 5 | MonoKote | 1 | 300 | 300 |
| 6 | Landing gear strip | 1 | 250 | 250 |
| | | | Total | 4250/- |

Yours sincerely

Khaled Bhaktiar
 Proprietor

Geethanjali College of Engg. & Tech.
 Purchase & Stores
 Goods Received

Received by: [Signature]

Date: 10/07/19.



PRIN
 Geethanjali College of Engg. Tech.
 Ch. Pr. (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

RC TOYS HYDERABAD

GOVERNMENT PROJECTS, ROBOTICS, AERO MODELLING AND ENGINEERING WORKSHOP

Mobile: 95020219200
 Email: enquiry@rchyderabad.com
 Website: www.rchyderabad.com

Ground floor, zehra tower,
 Satya colony, Sheikpet, Hyderabad,
 Telangana state, 500 008. india.



Invoice

DATE: 08/07/2019

To,
Ravi shankar.
Geethanjali college of engineering and technology.
T:9542279741

| Sno | Name | Quantity(Nos.) | Unit price | Price |
|-----|------------|----------------|------------|--------|
| 1 | Flex kwik | 3 ✓ | 50 | 150 ✓ |
| 2 | Extensions | 2 ✓ | 50 | 100 ✓ |
| 3 | Monokote | 1 | 350 | 350 ✓ |
| 4 | 6mm Balsa | 5 ✓ | 225 | 1125 ✓ |
| | | | Total | 1725/- |

Yours sincerely

Khaled Bhaktiar
Proprietor

| | |
|--------------------------------------|--------------------|
| Geethanjali College of Engg. & Tech. | |
| Purchase & Stores | |
| Goods Received | |
| Received by | <u>[Signature]</u> |
| Date | <u>10/07/19.</u> |



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

RC TOYS HYDERABAD

GOVERNMENT PROJECTS, ROBOTICS, AERO MODELLING AND ENGINEERING WORKSHOP

Mobile: 95020219200
Email: enquiry@rchyderabad.com
Website: www.rchyderabad.com

Ground floor, zehra tower,
Satya colony, Sheikpet, Hyderabad,
Telangana state, 500 008. India.

LETTER OF REQUEST

Dated: 08/03/2019.

To
The Principal,
Geethanjali College of Engineering and Technology,
Cheeryal,
501301.

— Through Proper Channel —

Sub: Request for financial support to SAE Projects – Reg.

Respected sir,

The faculty coordinators of SAE Collegiate club would like to inform you that we have formed two teams to represent our college in **SAE Electric Two Wheeler Design-2019 Competition**, which will be organized by SAE southern section in September, 2019.

In this regard, we would like to bring it to your notice that the development of Prototypes according to SAE norms involves some cost. Hence, we request you assist us by sanctioning the proposed amount for the execution of projects. Estimated project cost detail are given below.


Estimated project cost:


| S. No | Team Number | Estimated cost of Projects (INR) |
|-------|-------------|----------------------------------|
| 1 | Team 1 | 90000/- |
| 2 | Team 2 | 100000/- |

Thanking you,

Yours faithfully,

Faculty coordinators – SAE Collegiate club

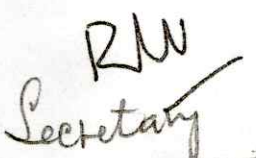
1. Dr.M.Devaiah - 

2. Mr.A.Santhosh - 

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301


HoD-ME

Dept. of Mechanical Engineering
Geethanjali College of Engineering & Technology,
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301


Secretary

Tax Invoice

Original : For Recipient Second copy : Dealer copy.

Dealer Code : AP010012

Invoice No: AP01001219C01973

Invoice Date: 04/07/2019

Ref Num: OTCINV-AP010012-02-1920-01973

| | | | | | | | |
|--------------------------|---|---------------------------------|--|--------------------|--|-------------------------|---|
| Dealer Name: | RIDE AUTOMOBILES PVT LTD | Billed To: | Name : WALK-IN-CUSTOMER COUNTER CUSTOMER | Name: | RIDE AUTOMOBILES PVT LTD | Place of Supply: | Name: RIDE AUTOMOBILES PVT LTD |
| Address: | # 14-44, OPP.NGRI, I.P.UPPAL, HABISGUDA, HYDERABAD Telangana 500039 | Account Id/Customer Id : | 1-IEI597 | Address: | # 14-44, OPP.NGRI, I.P.UPPAL, HABISGUDA, HYDERABAD Telangana 500039 | Address: | # 14-44, OPP.NGRI, I.P.UPPAL, HABISGUDA, HYDERABAD Telangana 500039 |
| Pin Code: | 500039 | Phone: | 4042212101 | Pin Code: | 500039 | Phone: | 4042212101 |
| Email: | admin@ridehonda.in | GSTIN: | 36AAGCR6059M1 ZS | Email: | admin@ridehonda.in | GSTIN: | 36AAGCR6059M1ZS |
| PAN: | AAGCR6059M | Date: | | PAN: | AAGCR6059M | Date: | |
| CIN: | Telangana | State Code: | 36 | CIN: | AAGCR6059M | State Code: | 36 |
| State: | Telangana | State Code: | 36 | State: | Telangana | State Code: | 36 |
| Customer Care No: | 9885418840 | Loyalty ID: | | State Code: | 36 | | |

| S.No | Part Code | Description | HSN Code | MRP | Unit Price | Qty | UOM | Disc (%) | Disc Amt | Taxable Amount | SGST/UTGST | | CGST | | IGST | | Total Amt |
|------|---------------|-------------|----------|-----|------------|-----|-----|----------|----------|----------------|------------|-------|------|-------|------|-----|-----------|
| | | | | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt | |
| 1 | 61100-K74-N00 | FENDERFR. | 87141090 | 376 | 293.29 | | Nos | | 0.00 | 293.29 | 14 | 41.06 | 14 | 41.06 | | | 375.41 |

Invoice Amount

| | |
|--|---------------------------------|
| Total Invoice Value (in figures): 375.00 | Total Parts/Lube Amount: 293.29 |
| Total Invoice Value (in words): Rupees Three Hundred Seventy Five Only | Total Discount: 0.00 |
| Payment Mode: Cash | Total Tax Amount: 82.12 |
| If reverse charge applicable, then specify amount of tax: | Total Invoice Amount: 375.00 |

GST SUMMARY

| S.No | HSN Code | Taxable Amount | SGST/UTGST | | CGST | | IGST | | Total Amount |
|--------------|----------|----------------|------------|-------|------|-------|------|-----|--------------|
| | | | Rate | Amt | Rate | Amt | Rate | Amt | |
| 1 | 87141090 | 293.29 | 14 | 41.06 | 14 | 41.06 | | | 375.41 |
| Total | | 293.29 | | 41.06 | | 41.06 | | | 375.00 |

Terms and Conditions:

- All disputes are subject to HYDERABAD Jurisdiction.
- Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage
- Goods once sold will not be taken back.
- Interest @ 18% will be charged on amount remaining unpaid after 45 days of invoice date.
- All replacements will be subject to our inspection & approval, E. & O. E.

Acknowledgement from customer:

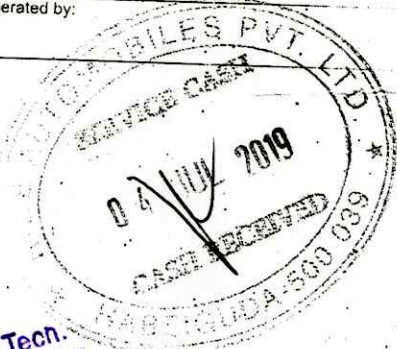
Customer Signature

For RIDE AUTOMOBILES PVT LTD

Name of Signatory _____
 Designation _____
 Invoice Generated by: _____

Rupees Three hundred and seventy five only

Geethanjali College of Engg. & Tech.
 Purchase & Stores
 Goods Received
 Received by [Signature]
 Date 04/07/19



Print Date Time: 04-07-2019 12:45:56

Page: 1
PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 504 301

To
The chairman sir,
Geethanjali college of engineering & technology,
Hyderabad.

4 June 2019,
Hyderabad.

Respected sir,

Subject: sponsorship for aerodesign challenge.

Subject: sponsorship for aero design challenge.

We the students of mechanical engineering department pursuing 3rd year of B.Tech of SAE collegiate club have been participating in a competition called as aero design challenge.

We have registered for the competition on 29th september, 2018, by paying a registration fee of Rs 23,600/- to SAE southern section from there we have prepared our design report and got acceptance of the report on April 11th, 2019. We have been building the model since April 15th 2019, with our own finance. Recently, we find a great difficulty in generating further funds. Hence it is requested to help out the situation / appropriate financial grants.

Please look into the finance invested by us as enclosed.

Thanking you,

Yours Truthfully,

TEAM AVION KRIEGSPIEL

(16R11A0340)

(16R11A0347)

(16R11A0376)

(16R11A0380)

(16R11A0384)

(17R15A0316)

(17R15A0320)

*Design Report
is accepted. They
are in process of
fabrication of UAV plane
regularly under SAE
Southern section.
So I request you to
do needful help.
Dr. M. Devanarayana
Prof. overm.*

Forwarded to chairman for consideration

[Signature] 04.06.2019

Dr. S. Chyvan Kumar
HOD, ME

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerla (V), Keeravani (M), R.R. Dist. (A.P.)

LIST OF Components

| PART/Component | Cost |
|---------------------------|------------------|
| 1) Fork/steering Assembly | 7000 |
| 2) Frame | 5000 ✓ ——— 4,175 |
| 3) Brake Assembly | 1500 |
| 4) Transmission system | 2500 |
| 5) Front wheel Assembly | 3000 |
| 6) Rear wheel Assembly | 3000 |
| 7) Side stand | 150 |
| 8) Electrical system | 1500 |
| 9) Throttle controller | 1000 |
| 10) Battery | 15,000 |
| 11) Innovation Equipment | 10,000 |
| 12) Traction motor | 5,000 |
| 13) Fabrication | 10,000 |
| 14) Bike Accessories | 5,350 |

Total Estimation:- 61,000 R/-

Please consider
 Dr. M. Devaraj
 Prof. Mech.

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

Mech Dept Students Bike Project Exp

| SI No | Date | Bill Name | Amount |
|-------|---------|--------------------------|--------|
| 1 | 15.6.19 | Steel Mart | 170 |
| 2 | 22.6.19 | Amazon | 645 |
| 3 | 22.6.19 | Balaji Automobiles | 40 |
| 4 | 22.6.19 | Mahaveer Automobiles | 20 |
| 5 | 7.7.19 | Lucky Steel Industries | 264 |
| 6 | 7.7.19 | Rajaram Automobiles | 250 |
| 7 | 8.7.19 | A.B. Sons Furniture | 1200 |
| 8 | 10.7.19 | Sri Laxmi Narsimha Auto | 205 |
| 9 | 11.7.19 | Mahaveer Automobiles | 70 |
| 10 | 11.7.19 | Traders | 100 |
| 11 | 11.7.19 | Varun Enterprises | 100 |
| 12 | 11.7.19 | Sri Datta | 10 |
| 13 | 14.7.19 | Mallikarjuna Enterprises | 40 |
| 14 | 14.7.19 | Visleshwar Power Tools | 200 |
| 15 | 14.7.19 | Kanakadurga Traders | 50 |
| 16 | 16.7.19 | Sai satya enterprises | 520 |
| 17 | 16.7.19 | Amazon | 214 |
| 18 | 11.7.19 | Jasco | 1880 |
| 19 | 16.7.19 | Sri Victory Trades | 60 |
| 20 | 16.7.19 | AB Sons Furniture | 200 |
| 21 | 16.7.19 | Viswakarma plywood | 90 |
| 22 | 16.7.19 | Visleshwar Power Tools | 100 |
| 23 | 16.7.19 | Agarwal paper products | 150 |
| 24 | 16.7.19 | Sri Balaji Electricals | 165 |
| 25 | 17.7.19 | Amazon | 214 |
| 26 | 18.7.19 | Sri Victory Trades | 60 |
| 27 | 18.7.19 | Laxmi electrical h/w | 360 |
| 28 | 25.7.19 | Maharaja Cables | 40 |
| 29 | 16.7.19 | Laxmi electrical h/w | 50 |
| 30 | 26.7.19 | Sri Balaji Electricals | 92 |
| 31 | 28.7.19 | Visleshwar Power Tools | 100 |
| 32 | 20.7.19 | Croma | 40 |
| 33 | 25.7.19 | Tirupathi Indian bazar | 20 |
| 34 | 25.7.19 | Jee Industries | 45 |
| 35 | 27.7.19 | shyam electronic wire | 250 |
| 36 | 28.7.19 | Sri Victory Trades | 10 |
| 37 | 28.7.19 | Sri Laxmi electrical h/w | 140 |
| 38 | 28.7.19 | Nyno gaskets | 511 |
| 39 | 29.7.19 | Sri Balaji Electricals | 60 |
| 40 | 9.8.19 | Oreva e bikes | 2800 |
| 41 | 10.8.19 | Sri Balaji Electricals | 50 |
| 42 | 23.8.19 | BG Tronics | 270 |
| 43 | 24.8.19 | Ramdev Kirana | 30 |
| 44 | 28.8.19 | Rajarajesari rubber | 75 |
| 45 | 24.8.19 | Naveen Enterprises | 156 |
| 46 | 8.9.19 | Surya print world | 2750 |
| 47 | 9.9.19 | Roland | 615 |

→ No security stamp

~~No sign of HOD~~

No security stamp

No security stamp

PRINCIPAL
Geethanjali College of Engg. Techn.
Cheerthala (V), Kasarala (M), R.R. 9th (A.P.) - 501 301

05487

| | | | |
|----|----------|-------------------------|-------|
| 48 | 10.9.19 | Sri Laxmi Narsimha Auto | 185 |
| 49 | 11.9.19 | Amazon | 449 |
| 50 | 14.9.19 | Visleshwar Power Tools | 100 |
| 51 | 14.9.19 | Valvoline | 100 |
| 52 | 19.9.19 | Electricals | 40 |
| 53 | 19.9.19 | Ambical electricals | 135 |
| 54 | 19.9.19 | Yadadri Industries | 80 |
| 55 | 19.9.19 | Lucky car decors | 200 |
| 56 | 19.9.19 | Visleshwar Power Tools | 100 |
| 57 | 19.9.19 | Viswakarma plywood | 60 |
| 58 | 19.9.19 | Tirupathi Indian bazar | 40 |
| 59 | 23.9.19 | Sri manjunadha enter | 800 |
| 60 | 23.9.19 | Sri Balaji Electricals | 20 |
| 61 | 23.9.19 | Primax | 35 |
| 62 | 24.9.19 | Afroz Stickers p/w | 1510 |
| 63 | 24.9.19 | Train tickets | 13420 |
| 64 | 24.9.19 | Transport | 9825 |
| 65 | 9.8.19 | petrol | 200 |
| 66 | 26.6.19 | Tape | 20 |
| 67 | 26.6.19 | Gum | 132 |
| 68 | 24.10.19 | Pipe | 310 |
| 69 | 3.7.19 | GMS Courier | 810 |
| | | | 44058 |

28,571

pay

Sh. Beland Parnu
M

PRINCIPAL
Geethanjali College of Engg. Techn.
Cheeraj (V), Keesara (M), R.R. Dist. (A.P.) - 501 301
8/2/19

From
Team VIVA

16th October 2019

To

The Chairman

Geethanjali College of Engineering and Technology

Subject: Extension for already provided amount

Dear Sir,

We members of team VIVA of Electrical Two Wheeler Design competition (ETWDC) from Mechanical Department has placed a proposal to sponsor us a sum of ₹ 83,000 to develop the Electrical Two Wheeler and this proposal was granted. But during the manufacturing, it was observed that the estimated amount was not sufficient to develop our bike completely. An additional amount of ₹ 34,000 was spent by us in order to manufacture our bike and an additional amount of ₹ 10,000 was collected in the name of Sponsorship. This sponsorship amount was credited in the college account and it has been utilised for travelling

So sir, we kindly request you to provide an extension amount of ₹ 44,000 (i.e ₹ 34,000 + ₹ 10,000). The proofs for this amount are provided in the form of bills and tickets.

Thanking You
Yours Faithfully
Team VIVA

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

put up bills

[Handwritten signature]

| SL.NO | COMPONENTS | QUANTITY | PRICE |
|-------|--------------------------|----------|-------|
| 1 | MOTOR -EMAX 4030 | 2 | 16000 |
| 2 | SERVOS | 8 | 8600 |
| 3 | BATTERY-10000 MAH LIPO | 2 | 20000 |
| 4 | RADIUM SHEET | - | 1000 |
| 5 | BATTERY CHARGER | 1 | 5000 |
| 6 | MOTOR MOUNTINGS | 1 | 800 |
| 7 | BUBBLE WRAP | - | 1000 |
| 8 | NYLON THREAD | - | 100 |
| 9 | BATTERIES (AA) | 16 | 6000 |
| 10 | BALSA WOOD | - | 4000 |
| 11 | ESC 100AMPS | 2 | 6000 |
| 12 | PROPELLER | 2 | 1680 |
| 13 | TOOL KIT | 1 | 1000 |
| 14 | SOLDERING GUN | 1 | 200 |
| 15 | TRANSMITTER AND RECEVIER | 1 | 7000 |
| 16 | LASER CUTTING | - | 4000 |
| 17 | GLUES,PLASTERS,CUTTERS | - | 2000 |
| | TOTAL | | 66380 |


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



INVOICE

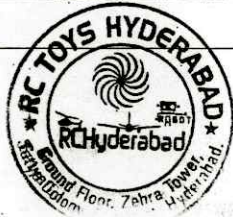
To,
Shankar geetanjali.

DATE: 22/05/2019

| Sno | Name | Quantity(Nos.) | Unit price | Price |
|-----|-------------------------------|----------------|------------|-------|
| 1 | Balsa wood | 1 | 4000 | 4000 |
| 2 | Cutting and airframe assembly | 1 | 8000 | 8000 |
| 3 | Servos | 4 | 850 | 3400 |
| 4 | Esc | 1 | 3990 | 3990 |
| 5 | Monokote | 7 | 350 | 2450 |
| 6 | Servo extensions | 10 | 80 | 800 |
| 7 | Landing gear | 1 | 1500 | 1500 |
| 8 | Motor | 1 | 8000 | 8000 |
| 9 | AA Battery(12) | 1 | 850 | 850 |
| 10 | Battery | 2 | 4000 | 8000 |
| 11 | Propeller18X6 | 1 | 850 | 850 |
| 12 | Propeller15X8 | 1 | 500 | 500 |
| 13 | Simulator | 1 | 1500 | 1500 |
| 13 | Battery connector | 1 | 150 | 150 |
| 14 | Glue and cutter | 1 | 1000 | 1000 |
| 15 | Motor mounting | 1 | 850 | 850 |
| 16 | Radium sheet | 1 | 300 | 300 |
| | | | Total | 46140 |

Yours sincerely

Khaled Bakhtiar
Proprietor



Khaled Bakhtiar

52115

RC TOYS HYDERABAD

GOVERNMENT PROJECTS, ROBOTICS, AERO MODELLING AND ENGINEERING WORKSHOP

Mobile: 95020219200

Email: enquiry@rchyderabad.com

Website: www.rchyderabad.com

| | |
|--|--|
| Geethanjali College of Engg. & Tech. Purchase & Stores Goods Received | |
| Received by <u><i>[Signature]</i></u> | |
| Date <u>20/07/19</u> | |

Ground floor, zehra tower,
Satya colony, Sheikpet, Hyderabad,
Telangana state, 500 008. India.

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



INDUSTRY

QUOTE

AMK Power Parts Industry
3rd floor, AM tower, 07 Teacher colony,
baba market, DCM, Ajmer road
Jaipur, Rajasthan (302021)

Phone: +91 9610424888

E-mail: info@amkindustry.com, amkgoc@gmail.com

GSTIN: 08ABGFA1706Q1Z8

DATE
QN NO.

9-Jan-20
AMK/1920/2867

CUSTOMER

Geethanjali college of engineering and technology

Cheeryal village, Keesara Mandal, Hyderabad

info@gcet.edu.in

| | UNIT PRICE | QTY | AMOUNT |
|--|------------|-----|-----------|
| Brake disc 160 mm | 1,684.00 | 2 | 3,368.00 |
| Dual piston fixed type caliper (KBX) | 2,650.00 | 2 | 5,300.00 |
| Brake pedal | 416.00 | 1 | 416.00 |
| AMK Tandem master cylinder | 1,787.00 | 1 | 1,787.00 |
| Brake fluid reservoir | 186.00 | 1 | 186.00 |
| Flexible brake hose | 222.00 | 2 | 444.00 |
| Brass T | 388.00 | 2 | 776.00 |
| Brake switch | 387.00 | 1 | 387.00 |
| Steel brake hose 25 inch | 336.00 | 2 | 672.00 |
| Steel brake hose 60 inch | 720.00 | 1 | 720.00 |
| Steering rack and pinion (7:1) 14 inch | 9,810.00 | 1 | 9,810.00 |
| Steering column | 2,635.00 | 1 | 2,635.00 |
| Steering hub | 456.00 | 1 | 456.00 |
| Steering wheel | 1,665.00 | 1 | 1,665.00 |
| Tie rod 14 inch | 291.00 | 2 | 582.00 |
| POS 10 (set of four) | 930.00 | 1 | 930.00 |
| Ignition switch | 769.00 | 1 | 769.00 |
| Wiring harness | 2,234.00 | 1 | 2,234.00 |
| Digital console | 4,756.00 | 1 | 4,756.00 |
| Suspension fornt | 5,680.00 | 2 | 11,360.00 |
| Rear leaf spring | 2,290.00 | 2 | 4,580.00 |
| Rear dampers | 896.00 | 2 | 1,792.00 |
| POS 12 | 405.00 | 8 | 3,240.00 |
| Suspension arms kit | 6,412.00 | 1 | 6,412.00 |
| Suspension bushing | 43.00 | 16 | 688.00 |

Sub total INR 65,965.00

GST@18%

GST@28%

Transit

Total

INR 18,470.20
2890
INR 87,325.20

amk Power Parts

TERMS & CONDITIONS

Quotation validity: 15 days from the issue date.

Delivery period: Will be dispatched in 8-9 business days after the confirmation of payment.

Payment term: 100% advance.

Rates are inclusive of all types of taxes.

Our responsibility ceases immediately, as the goods leave our works.

ACCOUNT DETAILS

Bank Name: INDUSIND BANK

Branch name: RIDHI SIDHI CIRCLE

Branch address: RIDHI SIDHI CIRCLE, GOPALPURA BYPASS, JAIPUR-302018, RAJASTHAN

Account name: AMK POWER PARTS INDUSTRY LLP

Account number: 201000756544

IFSC code: INDB0000704

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

Tax Invoice

| | | | | | | |
|--|--|--|--------------------------|-----------------------|--|--|
| ALSTROM INTERNATIONAL PVT. LTD. 5-6. SAFE WARE HOUSE, B/H - EKTA HOTEL NR. UJJALA CIRCLE, SARKHEJ Cont No. : 9687697835 GSTIN/UID: 24AAMCA6605L1ZI State Name : Gujarat, Code : 24 CIN: U51109GJ2014PTC079610 E-Mail : info@alstrom.in | | | Invoice No. | Dated | | |
| | | | 262 | 10-Jun-2019 | | |
| Buyer RAHUL REDDY FLAT NO - 202, VAMSEE ENCLAVE, SOUTH KAMALA NAGAR ECIL, HYDRABAD State Name : Telangana, Code : 36 | | | Delivery Note | Mode/Terms of Payment | | |
| | | | Supplier's Ref. | Other Reference(s) | | |
| | | | Buyer's Order No. | Dated | | |
| | | | Despatch Document No. | Delivery Note Date | | |
| | | | Despatched through | Destination | | |
| | | | BY TRANSPORT | HYDERABAD | | |
| | | | Bill of Lading/LR-RR No. | Motor Vehicle No. | | |
| | | | dt. 10-Jun-2019 | | | |
| | | | Terms of Delivery | | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|--------------|-------|-------|--------------------------|
| 1 | Aluminium Composite Sheet | 7606 | 96.000 sq.ft | 46.61 | sq.ft | 4,474.56 |
| | Freight Out Ward (Igst) IGST 18% ROUNDING OFF | 996532 | | | | 100.00 823.42 0.02 |
| Total | | | 96.000 sq.ft | | | ₹ 5,398.00 |

Amount Chargeable (in words) **INR Five Thousand Three Hundred Ninety Eight Only** E. & O.E

| HSN/SAC | Taxable | | Integrated Tax | | Total |
|---------|----------|------|----------------|------------|-------|
| | Value | Rate | Amount | Tax Amount | |
| 7606 | 4,474.56 | 18% | 805.42 | 805.42 | |
| 996532 | 100.00 | 18% | 18.00 | 18.00 | |
| Total | | | 823.42 | 823.42 | |

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Forty Two paise Only**

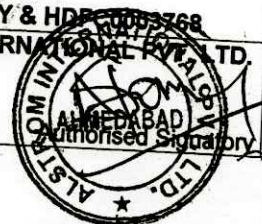
Remarks:
GLOSSY WHITE

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

PRINCIPAL
Geethanjali College of Engg. & Tech.
Keesara (M), R.R. Dist. No. 501 001

Company Bank Details
Bank Name : HDFC BANK - 50200011267460
Bank No. : 50200011267460
Branch & IFS Code : SCIENCE CITY & HDFC 50200011267460

for ALSTROM INTERNATIONAL PVT. LTD.



This is a Computer Generated Invoice

Geethanjali College of Engg. & Tech.
 Purchase & Stores
 Goods Received
 Received by [Signature]
 Date 28/06/19

Rupees five thousand three hundred and ninety eight only.

VB ENTERPRISES

23-06-2019

Sri Sankar colony
Siristo kamineni Road
LB Nagar
Hyderabad – 500074
Telanagana India
9177371713, 7013277908 @whatsapp
vbenterprises40@gmail.com


Invoice # 0003

PO # 0003

Brushless Hub motor and Accessories :

| S No. | Description | Qty | Unit price | Total |
|-------|--|--------|-------------------------|-------------|
| 1 | 1000 watt hub motor, controller with regenerative option, battery charger and throttle. With 1 year service warranty. | Each 1 | 32000 | 32000 |
| 2 | Digital display and converter Display testing warranty. | 1 | 1000 | 1000 |
| 3 | Advance amount given | | 1000 | 1000 |
| | | | Subtotal | 33,000-1000 |
| | | | Total amount to be paid | 32,000 |

rupes thirty two thousand only.

| | |
|---|---|
| Geethanjali College of Engg. & Tech. Purchase & Stores Goods Received | |
| Received by |  |
| Date | 24/06/19 |

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

ORIGINAL FOR RECIPIENT

AMK Powerparts Industry

AM Tower, 3rd floor, Teacher colony, Baba
Market, DCM Ajmer Road
Jaipur, Rajasthan 302021 IN
96 10 424888
info@amkindustry.com
GSTIN: 08ABGFA1706Q1Z8



Tax Invoice

INVOICE TO

geethanjali college of
engineering and technology
Cheeryal village, Keesara
mandal
Hyderabad, Telangana
501301
India
State Code: 36

INVOICE NO. 1169

DATE 20/02/2020

DUE DATE 20/02/2020

TERMS No Terms

PLACE OF SUPPLY

36 - Telangana

08.02 21.01
0808/50/28
PAID

| NO. | HSN/SAC | DATE | ACTIVITY | DESCRIPTION | UNIT | QTY | RATE | TAX | AMOUNT |
|-----|---------|------|------------------------------|-------------|------|-----|-----------|------------|-------------|
| 1 | | | BLDC Motor | 2 KW | NOS | 1 | 12,430.00 | 18.0% IGST | 12,430.00 ✓ |
| 2 | | | Controller | | NOS | 1 | 16,690.00 | 18.0% IGST | 16,690.00 ✓ |
| 3 | | | Battery | Li-ion | | 1 | 96,500.00 | 18.0% IGST | 96,500.00 ✓ |
| 4 | 8483 | | Sprocket driven differential | | | 1 | 8,644.00 | 18.0% IGST | 8,644.00 ✓ |
| 5 | | | Charger | | | 1 | 8,926.00 | 18.0% IGST | 8,926.00 ✓ |
| 6 | | | Throttle Pedal | | PCS | 1 | 1,600.00 | 18.0% IGST | 1,600.00 ✓ |

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

SUBTOTAL 1,44,790.00 ✓
IGST @ 18% on 144790.00 25,906.60
TOTAL 1,70,696.60 ✓

Purchase & Stores
Goods Received
GR No. 525
Date 25-2-2020

Purchased by P&S
Inspected by K. K. S. M.
Verified by [Signature]
18/03/2020



Geethanjali

Phone : 9182058186
Website: www.geethanjaliinstitutions.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

GCET/MECH-PROJECT/PO/70/19-20

Date: 24.12.2019

To,
M/s. AMK INDUSTRY
101, Mahatma Gandhi Nagar
Ajmer Road, Jaipur,
Rajasthan - 302021

Sub: Purchase of Project Equipments - Reg.

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 | Motor 2 KW | 01 Nos | 12,430.00 | 12,430.00 |
| 02 | Controllor | 01 Nos | 16,690.00 | 16,690.00 |
| 03 | LI - ION Battery | 01 Nos | 95,500.00 | 95,500.00 |
| 04 | Differential | 01 Nos | 8,644.00 | 8,644.00 |
| 05 | Charger | 01 Nos | 8,926.00 | 8,926.00 |
| 06 | Foot Throttle | 01 Nos | 1,600.00 | 1,600.00 |
| | | | Total | 1,43,790.00 |
| | | | GST @ 18% | 24,038.00 |
| | | | GST @ 28% | 2,868.00 |
| | | | Total | 1,70,696.00 |

(Rupees: One Lakh Seventy Thousand Six Hundred and Ninety Six Only)

Terms & Conditions:

Payment : 100% Advance
Delivery : Immediate
Taxes & Transport : Included

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

Incharge - P&S

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

SECRETARY/PRINCIPAL

For Geethanjali College of Engineering & Technology

Handwritten notes:
NEFT
27/12/19
(756766)
Keesara

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

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

Phones : 9182058196, 9182058198



QUOTE

101 Mahatma Gandhi Nagar,
Near Elements Mall, Ajmer Road.
Jaipur, Rajasthan (302021)
Phone: +91 9501964028, 9610424888
E-mail: info@amkindustry.com
amkgoc@gmail.com
GSTIN: 08ABGFA1706Q1Z8

DATE
QN NO.

| |
|-----------------|
| 23/12/2019 |
| AMK/1920/2820.1 |

CUSTOMER

Geethanjali college of engineering and
technology Cheeryal Village, Keesara Mandal,
Hyderabad, Telangana 501301

| PRODUCT NAME | UNIT PRICE | QTY | AMOUNT |
|----------------|------------|-----|-----------|
| MOTOR 2 KW | 12,430.00 | 1 | 12,430.00 |
| CONTROLLER | 16,690.00 | 1 | 16,690.00 |
| LI-ION BATTERY | 96,500.00 | 1 | 95,500.00 |
| DIFFERENTIAL | 8,644.00 | 1 | 8,644.00 |
| CHARGER | 8,926.00 | 1 | 8,926.00 |
| FOOT THROTTLE | 1,600.00 | 1 | 1,600.00 |

Sub total INR 143,790.00
 GST@18% INR 24,038.28
 GST@28% 2,868.32
 Transit
 Total INR 170,696.60

TERMS & CONDITIONS

Quotation validity: 15 days from the issue date.
 Delivery period: Will be dispatched in 8-9 business days after the confirmation of payment.
 Payment term: 100% advance.
 Rates are inclusive of all types of taxes.
 Our responsibility ceases immediately, as the goods leave our works.

ACCOUNT DETAILS

Bank Name: INDUSIND BANK
 Branch name: RIDHI SIDHI CIRCLE
 Branch address: RIDHI SIDHI CIRCLE, GOPALPURA BYPASS, JAIPUR-302018, RAJASTHAN
 Account name: AMK POWER PARTS INDUSTRY LLP
 Account number: 201000756544
 IFSC code: INDB0000704

PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301

To
The principal
GCET
Hyderabad

01/11/2019

Pl. Confirmed
[Signature]
11/11/19

Subject:- Requesting for the funds for the AICTE
Vishwakarma awards project 2019-Reg

Reference:- VISH 20195037 - Application to Vishwakarma Awards.
Through:- HOD Mechanical Engg. Dept

Respected sir,

With reference to above cited subject, we the undersigned students of mechanical IInd year bearing roll numbers 18R11AO-310, 3A4 and 397 with our mentor Dr. Subhash Kamal, doing a project on organic cultivation without soil for increasing the income of villagers. Our project selected for the 2nd round presentation with the working model. Hence we are requesting you to sanction 5000/- Rs

Materials

- 1. Grow cubes-----3500
- 2. Plastic tub-----500
- 3. Seeds-----500
- 4. Nutrients-----500

Total-----5000/-

Thanking you

Yours sincerely

Manasa

Manasa Borra

Mechanical Engg. Dept,

Roll No: 18R11AO-310

Phone: 8333020454.

PRINCIPAL
Geethanjali College of Engg. Techno
Cheeruvu, Keesara (M), R.R. Dist. (A.P.) - 91301

Organisers of late Vishwakarma Awards are insisting on implementation of a pilot project. The team needs to upload of 3min video/make a ppt, The above material requested by them would help them implement the same and hence request the same.

[Signature] Dr. Puppala.
JIL (B) (Admstr)

Sir
This project is monitored by me
[Signature]
Dr. Subhash Kamal


To A/c
Please issue a cheque in Mentor's name
[Signature]
9/11/19

Bill of Materials

| S.No | Name of the material | Qty | Cost |
|------|----------------------|-----|----------|
| 1 | Plastic Box | 1 | 1595.00/ |
| 2 | Root Plugs | 1 | 438.00/ |
| 3. | Plant Pots | 2 | 360.00/ |
| 4. | PH Tester | 1 | 150.00/ |

Total : 2543.00

2457.00 Reduced
on 31/12/2019
Ravi


Mr. Subhash Kumar


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

(R.W.)

Sold By :

ENIVID SALES CORPORATION
Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

PAN No: AAEFE7481M

GST Registration No: 06AAEFE7481M1Z0

Shipping Address :

B S MURTHY
B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : DEL5-1228

Invoice Details : HR-DEL5-145478521-1920

Invoice Date : 17.11.2019

Order Number: 171-8099956-1906707

Order Date: 17.11.2019

| Sl No | Description | Unit Price | Qty | Net Amount | Tax R.its | Tax Type | Tax Amount | Total Amount |
|---|---|------------|-----|------------|-----------|----------|------------|-----------------------------|
| 1 | Divinext pH Test Indicator Litmus Paper for Water Soil Testing B01AY3RURS (PH-Tester-Strip-1) HSN:4823 | ₹133.93 | 1 | ₹133.93 | 12% | IGST | ₹16.07 | ₹150.00 |
| TOTAL: | | | | | | | ₹16.07 | ₹150.00 |
| Amount in Words: One Hundred And Fifty only | | | | | | | | |
| For ENIVID SALES CORPORATION: | | | | | | | | |
| | | | | | | | | Authorized Signatory |

Whether tax is payable under reverse charge - No

Mr. Subhash Kumar

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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Sold By :

Skanda Retail Pvt Ltd
* Skanda Retail Pvt Ltd, No. 6 & 7, Behind keys
Hotel, Singasandra, Hosur
Bangalore, Karnataka, 560068
IN

Billing Address :

B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

PAN No: AACCS0868F

GST Registration No: 29AACCS0868F1Z8

Shipping Address :

B S MURTHY
B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : QSKP-7128

Invoice Details : KA-QSKP-148391391-1920

Invoice Date : 01.11.2019

Order Number: 171-1695526-6201956

Order Date: 01.11.2019

| No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Now & Zen Multipurpose Underbed Plastic Stackable Organizer Storage Container Box with Wheel, Lid & Handle for Cloth, Rice, Books, Toys, Flour, Liquid - Clear, 45 L B0098KJRP2 (PJ045) | ₹1,351.69 | 1 | ₹1,351.69 | 18% | IGST | ₹243.31 | ₹1,595.00 |
| TOTAL: | | | | | | | ₹243.31 | ₹1,595.00 |

Amount in Words:

One Thousand Five Hundred And Ninety-five only

For Skanda Retail Pvt Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

Dr Subhash kumar

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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2019.11.09 08:27:25 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Shipping Address :
B S MURTHY
B S MURTHY
102 MEENAKSHI RESIDENCY, KAMALANAGAR,
ECIL(PO)
HYDERABAD, TELANGANA, 500062
IN
State/UT Code: 36

Order Number: 171-6680938-1341104
Order Date: 09.11.2019

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : HYD8-12349458
Invoice Details : TG-HYD8-1004-1920
Invoice Date : 09.11.2019

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---|---|------------|-----|------------|----------|----------|------------|-----------------------------|---------|
| 1 | Pepper Agro Root Plug (Seed Germination Kit) 50 Units B06XC7D9VD (B06XC7D9VD) | ₹417.14 | 1 | ₹417.14 | 2.5% | CGST | ₹10.43 | ₹438.00 | |
| | | | | | | | 2.5% | SGST | ₹10.43 |
| TOTAL: | | | | | | | | ₹20.86 | ₹438.00 |
| Amount in Words: Four Hundred And Thirty-eight only | | | | | | | | | |
| For Cloudtail India Private Limited: | | | | | | | | Authorized Signatory | |

Whether tax is payable under reverse charge - No

[Handwritten Signature]
Mr. Subhash Kumar

[Handwritten Signature]
PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerla (V), Keesara (M), R.R. Dist. (A.P.) - 501301

Sold By :
STEPHIN GEORGE THOMAS
* ARATTU HSE, NEXT TO MILK SOCIETY,
PATTIKAD P.O, CHEMBUTHRA
THRISSUR, KERALA, 680652
IN

Billing Address :
srinivasa rao sadineni
11-1/200A, PLOT NO. 200A, SAIPRIYA COLONY,
DAMMAIGUDA, NAGARAM, KESARA
HYDERABAD, TELANGANA, 500083
IN
State/UT Code: 36

PAN No: AKCPT0357R
GST Registration No: 32AKCPT0357R1ZR

Shipping Address :
srinivasa rao sadineni
srinivasa rao sadineni
11-1/200A, PLOT NO. 200A, SAIPRIYA COLONY,
DAMMAIGUDA, NAGARAM, KESARA
HYDERABAD, TELANGANA, 500083
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA


Order Number: 405-1896309-8610746
Order Date: 04.11.2019

Invoice Number : IN-2479
Invoice Details : KL-725209355-1920
Invoice Date : 04.11.2019

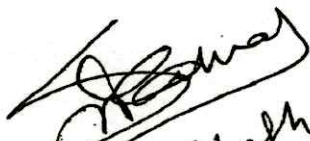
| Sl No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Orchid-Tree Plastic Hydroponic/Orchid Plant Pots, 3.5Inch Dia, Set Of 10 B01HDWK610 (N9-V8KQ-9UF2) | ₹152.54 | 2 | ₹305.08 | 18% | IGST | ₹54.92 | ₹360.00 |
| TOTAL: | | | | | | | ₹54.92 | ₹360.00 |

Amount in Words:
Three Hundred And Sixty only

For STEPHIN GEORGE THOMAS:


Authorized Signatory

Whether tax is payable under reverse charge - No


Dr. Subhash Kumar


PRINCIPAL
Geethanjali College of Engg. Techno
Cheerayal (V), Kesara (M), R.R. Dist. (A.P.) - 501367

LETTER OF REQUEST

Dated: 22/09/2019.

To
The Principal,
Geethanjali College of Engineering and Technology,
Cheeryal,
501301.

— Through Proper Channel —

Sub: Request for financial support to SAE Projects – Reg.

Respected sir,

The faculty coordinators of SAE Collegiate club would like to inform you that we have formed two teams to represent our college in SAE Aero Design Challenge-2020 Competition, which will be organized by SAE southern section in February, 2020.

In this regard, we would like to bring it to your notice that the development of Prototypes according to SAE norms involves some cost. Hence, we request you assist us by sanctioning the proposed amount for the execution of projects. Estimated project cost detail are given below.

Estimated project cost:

| S. No | Team Number | Estimated cost of Projects (INR) |
|-------|-------------|----------------------------------|
| 1 | Team 1 | 20000/- |
| 2 | Team 2 | 45000/- |


Thanking you,

Yours faithfully,

Faculty coordinators – SAE Collegiate club

1. Dr.M.Devaiiah 

2. Mr.A.Santhosh - 


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Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301


As HoD-ME

Dept. of Mechanical Engineering
Geethanjali College of Engineering & Technology,
Cheeryal (V), Keesara (M), Medchal (Dist.)

Forwarded to
Secretary for approval -
RW
Secretary 69
Shre
22/09/2019

ESTIMATED List of Components.

| | | |
|----------------------|---|-----------------|
| CHASSIS | - | 6,000/- |
| Accessories | - | 20,000/- |
| Battery | - | 33,000/- |
| Motor kit | - | 24,000/- |
| Seat | - | 1,200/- |
| Electric Circuits | - | 10,000/- |
| <hr/> | | |
| Total Estimated Cost | - | <u>94,200/-</u> |


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



Bill

To,
Ravi Shankar.

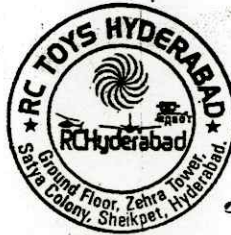
DATE: 10/07/2019

| Sno | Name | Quantity(Nos.) | Unit price | Price |
|------------|----------------|----------------|------------|--------|
| 1 | Lipo battery | 2 | 1500 | 3000 |
| 2 | 10mm balsa | 2 | 330 | 660 |
| 3 | Connecting rod | 1 | 60 | 60 |
| Total | | | | 3720/- |
| 18% GST | | | | 669.6 |
| Total paid | | | | 4389.6 |

Yours sincerely

Khaled Bhaktiar
Proprietor

**Purchase & Stores
Goods Received**
GR No. _____
Date _____



for...
one settled
Krishna

Purchased by _____
Inspected by _____
Verified by _____

Geethanjali College of Engg. & Tech.
Purchase & Stores
Goods Received
Received by _____
11/07/19

PRINCIPAL
Geethanjali College of Engg. & Tech.
(Cheerpal (V), Keerasa (M), R.R. Dist. (A.P.))

RC TOYS HYDERABAD

GOVERNMENT PROJECTS, ROBOTICS, AERO MODELLING AND ENGINEERING WORKSHOP

Mobile: 95020219200
Email: enquiry@rchyderabad.com
Website: www.rchyderabad.com

Ground floor, zehra tower,
Satya colony, Sheikpet, Hyderabad,
Telangana state, 500 008. India.

| Date | Voucher | Cheq. No | Branch | Account | Debit | Narration |
|---------------------------|----------|----------|--------|------------------------------|-------------------|--|
| Students Project Expenses | | | | | | |
| 07-10-2019 | Pmt:1186 | | MECH | Main Cash Book | 26,140.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-10-2019 | Pmt:1187 | | MECH | Main Cash Book | 20,000.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-10-2019 | Pmt:1188 | | MECH | Main Cash Book | 5,975.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-19-2019 | Pmt:1321 | | MECH | Main Cash Book | 20,000.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1322 | | MECH | Main Cash Book | 20,000.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1323 | | MECH | Main Cash Book | 8,674.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1324 | | MECH | Main Cash Book | 22,313.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1325 | | MECH | Main Cash Book | 22,000.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1326 | | MECH | Main Cash Book | 15,000.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-19-2019 | Pmt:1327 | | MECH | Main Cash Book | 17,000.00 | Towards Paid for MECH Dept Students Project Work Exp |
| 07-22-2019 | Pmt:1344 | | MECH | Main Cash Book | 22,000.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-22-2019 | Pmt:1345 | | MECH | Main Cash Book | 16,186.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-22-2019 | Pmt:1346 | | MECH | Main Cash Book | 18,084.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-22-2019 | Pmt:1347 | | MECH | Main Cash Book | 15,012.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 07-22-2019 | Pmt:1350 | | MECH | Main Cash Book | 6,504.00 | Towards Paid for Aero Design Chllange SAE,India Exp |
| 08-19-2019 | Pmt:1674 | | MECH | Main Cash Book | 10,000.00 | Towards Paid for MECH Students SAE India Project Work Misc Exp |
| 10-22-2019 | Pmt:2347 | | ECE | Main Cash Book | 3,300.00 | Towards Paid for ECE Dept PBL project Compition Prize Money |
| 11-08-2019 | Pmt:2576 | | CIVIL | Main Cash Book | 4,465.00 | Towards paid for Civil Dept Students Project Misc Exp Purchased |
| 11-11-2019 | Pmt:2603 | | MECH | Main Cash Book | 15,487.00 | Towards Paid for Mech Students Bike Project Exp |
| 11-11-2019 | Pmt:2604 | | MECH | Main Cash Book | 14,930.00 | Towards Paid for Mech Students Bike Project Exp |
| 11-11-2019 | Pmt:2605 | | MECH | Main Cash Book | 13,641.00 | Towards Paid for Mech Students Bike Project Exp |
| 12-20-2019 | Jrn:713 | | | Kowshik Reddy.B | 5,024.00 | Towards Paid for CIVIL Dept Studnets Project Misc Exp |
| 12-20-2019 | Pmt:3155 | | CIVIL | Main Cash Book | 2,958.00 | Towards paid for Civil Dept Students Project Misc Exp |
| 12-31-2019 | Jrn:760 | | | Subhash Kamal (MECH) | 2,543.00 | Twrds paid for AICTE Vishwkarma2019 Project(MECH Purpose MiscExp |
| 01-31-2020 | Pmt:3647 | | CIVIL | Main Cash Book | 10,023.00 | Towards paid for HEMPCRET-CVA project expenses to Koushik reddy |
| 01-31-2020 | Pmt:3648 | | CIVIL | Main Cash Book | 6,760.00 | Twrds HEMPCRETE selectef for AICTE-CVA Project Expenses |
| 02-05-2020 | Jrn:1107 | | | AMK Power Parts Industry LLP | 84,435.00 | Towards Inv No:1163 (MECH Students Project Exp) |
| 02-20-2020 | Jrn:1108 | | | AMK Power Parts Industry LLP | 170,696.00 | Towards Inv No:1169 (MECH Students Project Exp) |
| | | | | Total (Rup | 599,150.00 | |

PRINCIPAL

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



| | | | | | | | | |
|------------|----------|--------|-------|----------------------------------|------------|----------|-------------|---|
| 03-11-2020 | Pmt:4208 | 056523 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 365662.00Dr | Prize money issued to Anumula Anil Reddy |
| 03-11-2020 | Pmt:4209 | 056521 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 366662.00Dr | Prize money issued to Uttara Sudhir |
| 03-11-2020 | Pmt:4210 | 056539 | | SBI Bank -a/c(PGCET-62079625817) | 500.00 | | 367162.00Dr | Prize money issued to Vasantha kulkarni |
| 03-11-2020 | Pmt:4211 | 056525 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 368162.00Dr | Prize money issued to C.Siddharth |
| 03-11-2020 | Pmt:4212 | 056531 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 369162.00Dr | Prize money issued to Sarvesh Ratter |
| 03-11-2020 | Pmt:4213 | 056535 | | SBI Bank -a/c(PGCET-62079625817) | 500.00 | | 369662.00Dr | Issued towards prize money |
| 03-11-2020 | Pmt:4215 | 056530 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 370662.00Dr | Issued to Roshan Singh towards prize money |
| 03-11-2020 | Pmt:4217 | 056534 | | SBI Bank -a/c(PGCET-62079625817) | 500.00 | | 371162.00Dr | Issued to Vummadisetty Sumana Sarva towards Prize Money |
| 03-11-2020 | Pmt:4247 | 056524 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 372162.00Dr | Issued to Aravelli Sridhar towards prize money |
| 03-11-2020 | Pmt:4273 | 056526 | | SBI Bank -a/c(PGCET-62079625817) | 1,000.00 | | 373162.00Dr | Issued to Divya Sree towards prize money |
| 03-13-2020 | Jrn:1081 | | | Y V N Phani Kishore | 9,320.00 | | 382482.00Dr | Towards paid CSE Staff Workshop Reg Fee & Domain Renewal, Trave |
| 03-31-2020 | Pmt:4308 | | MECH | Main Cash Book | 18,070.00 | | 400552.00Dr | TOWARDS PAID FOR MECH STUDENTS AERO PROJECT EXP |
| 03-31-2020 | Pmt:4309 | | MECH | Main Cash Book | 17,148.00 | | 417700.00Dr | TOWARDS PAID FOR MECH STUDENTS AERO PROJECT EXP |
| 03-31-2020 | Pmt:4310 | | MECH | Main Cash Book | 14,605.00 | | 432305.00Dr | TOWARDS PAID FOR MECH STUDENTS AERO PROJECT EXP |
| 03-31-2020 | Pmt:4311 | | MECH | Main Cash Book | 6,750.00 | | 439055.00Dr | TOWARDS PAID FOR MECH STUDENTS AERO PROJECT EXP |
| 03-31-2020 | Pmt:4319 | | S&H | Main Cash Book | 8,842.00 | | 447897.00Dr | TOWARDS PAID FOR S&H DEPT VAISHESHIKA'20 EXP |
| 03-31-2020 | Pmt:4321 | | CSE | Main Cash Book | 5,721.00 | | 453618.00Dr | TOWARDS PAID FOR NEN-E WEEK WORKSHOP EXP |
| 03-31-2020 | Pmt:4348 | | CIVIL | Main Cash Book | 17,774.00 | | 471392.00Dr | TOWARDS PAID FOR CIVIL DEPT STUDENT PROJECT EXP |
| 03-31-2020 | Pmt:4349 | | CIVIL | Main Cash Book | 12,019.00 | | 483411.00Dr | TOWARDS PAID FOR CIVIL STUDENTS AICTE PROJECT WORKSHOP EXP |
| | | | | Total (Rup | 485,411.00 | 2,000.00 | | |

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



Geethanjali College of Engineering and Technology

An Autonomous Institution

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

CENTRAL LIBRARY

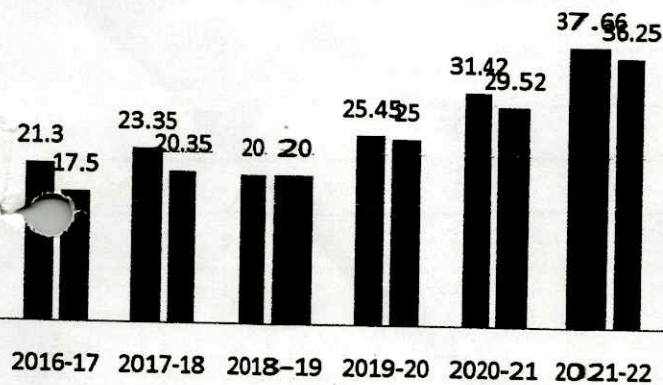
Library Budget Approvals and Utilization(2016-17 to 2021-22)

(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% |

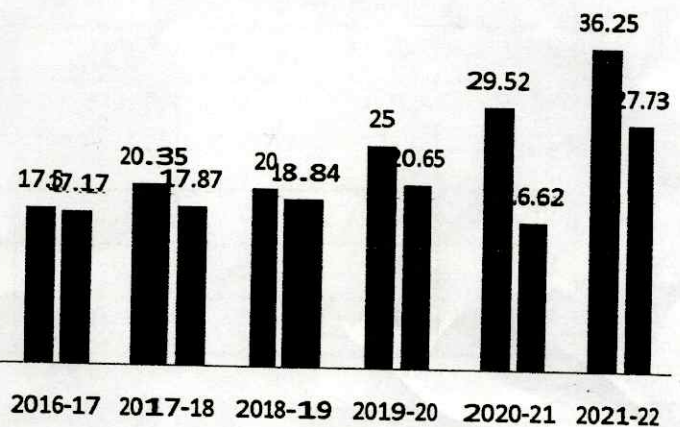
Budget Proposed & Approved

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



Approved & Utilization

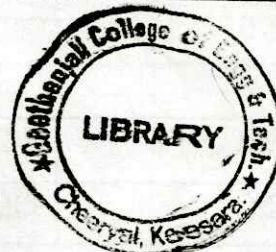
■ Approval (Rs.Lakhs) ■ Utilization (Rs. Lakhs)



[Signature]
LIBRARIAN

LIBRARIAN

[Signature]
LAC Coordinator



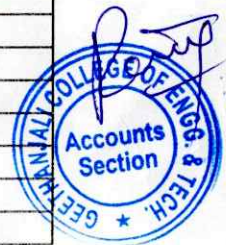
PRINCIPAL

Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R.R. Dist. Pin-501 200

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

NOTE

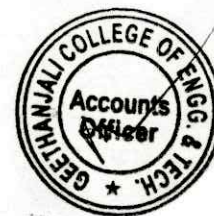
| Date | Voucher | Account | Debit | Credit | Balance | Narration |
|------------------------------------|----------|--|---------------|--------|---------------|---|
| Journals & Subscription | | | | | | |
| | | Opening Balance | 7,478,755.00 | | 7478755.00Dr | |
| 05-08-2019 | Pmt:475 | ICICI Bank Ltd (GCET-13180100 0493) | 4,100.00 | | 7482855.00Dr | Towards Paid to Registrar, JNTUH Interview DD & IETE DD Exp |
| 05-27-2019 | Pmt:695 | SBI Bank -a/c(PGCET-620796258 17) | 12,000.00 | | 7494855.00Dr | Towards Paid to British Council Division for Membership Fee |
| 02-07-2020 | Jrn:968 | SSR Subscription Agency | 443,983.00 | | 7938838.00Dr | Towards Invoice No:034 |
| 02-07-2020 | Jrn:1049 | EBSCO Information Services In dia Pvt.Ltd | 542,322.00 | | 8481160.00Dr | Towards Invoice No:1/19-20/Feb-027 |
| 02-11-2020 | Jrn:1031 | Infotrack Library Solutions | 57,820.00 | | 8538980.00Dr | Towards Invoice No:INGCE HYB 2020 2362 |
| 02-11-2020 | Jrn:1052 | DELNET | 13,570.00 | | 8552550.00Dr | Towards Invoice No:DEL/2019-20/2966 |
| 02-12-2020 | Jrn:1082 | Inventi Journals Pvt.Ltd | 55,313.00 | | 8607863.00Dr | Towards Paid for Library Journals Exp |
| | | Total (Rupees) | 8,607,863.00 | | | NCIS - 5900/- |
| CACHE Books | | | | | | |
| | | Opening Balance | 31,649.00 | | 31649.00Dr | |
| | | Total (Rupees) | 31,649.00 | | | INVOICE NO: NCIS/19-20/838 Date: 11.2.2020 |
| Text Books | | | | | | |
| | | Opening Balance | 11,124,679.78 | | 11124679.78Dr | |
| 06-24-2019 | Pmt:949 | Main Cash Book | 2,219.00 | | 11126898.78Dr | Towards Paid for Pur.of Text Books |
| 09-11-2019 | Pmt:1891 | Main Cash Book | 1,920.00 | | 11128818.78Dr | Towards Paid for Pur.of Text Books for |
| 09-17-2019 | Pmt:1962 | Main Cash Book | 1,553.00 | | 11130371.78Dr | Towards Paid for Pur.of Text Books for ECE Dept |
| 09-27-2019 | Pmt:2102 | Main Cash Book | 320.00 | | 11130691.78Dr | Towards Paid for Pur.of Text Books for MBA Dept |
| 09-30-2019 | Jrn:548 | Bookionics | 212,434.00 | | 11343125.78Dr | Twds.cost of Library Books-B.No.19664 dt.25.6.19 |
| 09-30-2019 | Jrn:549 | Bookionics | 41,435.00 | | 11384560.78Dr | Twds.cost of Library books B.No.19686 / 19736 in July,19 |
| 09-30-2019 | Jrn:550 | Bookionics | 82,814.00 | | 11467374.78Dr | Twds.cost of Library Books, B.No.19737/19770/19809 - July,19 |
| 09-30-2019 | Jrn:551 | Bookionics | 61,329.00 | | 11528703.78Dr | Twds.cost of librabry books vide B.No.19871 / 19987 - in Aug.19 |
| 09-30-2019 | Jrn:555 | Bookionics | 29,466.00 | | 11558169.78Dr | Twds.cost of books for library vide bill no.19709, 04.07.19 |
| 10-24-2019 | Pmt:2386 | Main Cash Book | 3,200.00 | | 11561369.78Dr | Towards Paid for Pur.of Text Books |
| 11-16-2019 | Jrn:582 | Bookionics | 3,371.00 | | 11564740.78Dr | Twds.purchase of books for library vide bill no.20410 / 9.11.19 |
| 12-31-2019 | Jrn:794 | Bookionics | 250,005.00 | | 11814745.78Dr | Twds.purchase of Books for library vide B.No.20571/16.12.19 |
| 01-18-2020 | Pmt:3486 | Main Cash Book | 1,949.00 | | 11816694.78Dr | Towards Paid for Purchase Of Text Books |
| 01-23-2020 | Pmt:3566 | Main Cash Book | 2,476.00 | | 11819170.78Dr | towards paid for Pur.books |
| 02-06-2020 | Jrn:946 | Bookionics | 133,058.00 | | 11952228.78Dr | Twds.cost of books for library, vide B.No.20697 / 20755 -16/1 & |
| 02-11-2020 | Jrn:964 | Bookionics | 44,663.00 | | 11996891.78Dr | Twds.purchase of books for library vide B.No.20842/3.2.2020 |
| 02-28-2020 | Jrn:1073 | Bookionics | 60,513.00 | | 12057404.78Dr | Twds.purchase of books for library B:20959 & 21048 |
| 03-10-2020 | Pmt:4140 | Main Cash Book | 2,800.00 | | 12060204.78Dr | Towards Paid for Pur.of Text Books |
| | | Total (Rupees) | 12,060,204.78 | | | |
| | | Total (Rupees) | 20,699,716.78 | | | |



PRINCIPAL
Geethanjali College of Engg. Tech
Sriperumbudur (M), A.K. Dist. (M.P.)-501 501

| Date | Voucher | Cheq. No | Branch | Account | Debit | Narration |
|----------|----------|----------|--------|----------------------------------|------------------|--|
| 02-04-19 | Pmt:27 | | CSE | Main Cash Book | 2,000.00 | Towards Paid to CH.CY Rao (CSE for Paper Publicatiuons Incentive |
| 15-04-19 | Pmt:3884 | | ECE | Main Cash Book | 2,000.00 | Towards Paid to RVNR Suneewl Krishna (ECE) for NET Qualified Inc |
| 17-04-19 | Pmt:228 | 142484 | CIVIL | SBI Bank -a/c(PGCET-62079625817) | 8,000.00 | Towards Paid to D.Varun Kumar (CIVIL)for Paper Publication Incet |
| 29-04-19 | Pmt:299 | | S&H | Main Cash Book | 4,000.00 | Towards Paid to R.Sanjeev (S&H for Paper Publicatiuons Incentive |
| 29-04-19 | Pmt:314 | | MECH | Main Cash Book | 2,000.00 | Towards paid to R.Sudharshan for Paper Publiction Incentives |
| 29-04-19 | Pmt:314 | | MECH | Main Cash Book | 2,000.00 | Towards paid to R.Sudharshan for Paper Publiction Incentives |
| 17-05-19 | Pmt:626 | | S&H | Main Cash Book | 2,000.00 | Towards Paid to Dr.J.Shankar for Paper Publicatiuons Incentive |
| 09-07-19 | Pmt:1165 | | ECE | Main Cash Book | 2,000.00 | Towards Paid to U.Appala Raju (ECE) for Paper Publication Incent |
| 09-07-19 | Pmt:1166 | | CSE | Main Cash Book | 2,000.00 | Towards Paid to N.Radhika Amareswar (CSE) for Paper Publication |
| 16-07-19 | Pmt:1290 | | EEE | Main Cash Book | 2,000.00 | Towards Paid to E.Hima Bindhu (EEE) for Paper Publication Incen |
| 19-07-19 | Pmt:1332 | | S&H | Main Cash Book | 2,000.00 | Towards paid to Dr.P.Raju (S&H) for Paper Publication Incentive |
| 19-10-19 | Pmt:2319 | | MECH | Main Cash Book | 2,000.00 | Towards paid to N.Suresh (MECH) for Paper Publication Incentive |
| 24-10-19 | Pmt:2390 | | MECH | Main Cash Book | 2,000.00 | TOWards paid to R.Sudarshan (MECH) for Paper Publication Incenti |
| 28-10-19 | Pmt:2439 | | EEE | Main Cash Book | 2,000.00 | Towardsd paid to G.Srikanth (EEE) for Paper Publication Incentive |
| 06-11-19 | Pmt:2540 | | CSE | Main Cash Book | 4,000.00 | Towards paid to Dr.K.Srinivas (CSE) Papaer Publication Incentive |
| 07-11-19 | Pmt:2552 | | CSE | Main Cash Book | 2,000.00 | Towards Paid to A.Harini Krishna (CSE) for P.P Incentiue |
| 19-11-19 | Pmt:2677 | 756746 | CSE | SBI Bank -a/c(PGCET-62079625817) | 3,000.00 | Towards paid to V.Naveen (16-5E7) for paper Publication Incentiv |
| 05-12-19 | Pmt:2928 | | CSE | Main Cash Book | 5,000.00 | Towards paid to CH.C.Y.Rao (CSE) for NET Qualified Incentive |
| 11-12-19 | Pmt:3001 | | CSE | Main Cash Book | 5,000.00 | Towards paid to M.Bhavan (CSE) for SET Qualified Incentive |
| 04-01-20 | Pmt:3362 | | S&H | Main Cash Book | 2,000.00 | Towards paid to Dr.G.Neeraja Rani (S&H) for Paper Publiction Inc |
| 04-01-20 | Pmt:3363 | | S&H | Main Cash Book | 2,000.00 | Towards paid to Dr.J.Shankar (S&H) for Paper Publiction Incentiv |
| 04-01-20 | Pmt:3366 | | S&H | Main Cash Book | 2,000.00 | Towards paid to Dr.P.Raju (S&H) for Paper Publiction Incentiv |
| 04-01-20 | Pmt:3367 | | S&H | Main Cash Book | 2,000.00 | Towards paid to Dr.J.Anjaih (S&H) for Paper Publiction Incentiv |
| 20-01-20 | Pmt:3531 | | MECH | Main Cash Book | 2,000.00 | Towards Paid to Dr.S.Sapthagiri (MECH)Paper Publicatiuons Incen |
| 20-01-20 | Pmt:3532 | | MECH | Main Cash Book | 2,000.00 | Towards Paid to K.Raju (MECH) Paper Publicatiuons Incentive |
| 29-01-20 | Pmt:3628 | | MECH | Main Cash Book | 2,000.00 | Towards paid to J.Nithin KUMar (MECH) for Paper Publication Ince |
| 05-02-20 | Pmt:3746 | | S&H | Main Cash Book | 2,000.00 | Towards paid to V.Manjula (S&H) for Paper Publication Incentive |
| 05-02-20 | Pmt:3747 | | S&H | Main Cash Book | 2,000.00 | Towards paid to V.Manjula (S&H) for Paper Publication Incentive |
| 13-02-20 | Pmt:3852 | | MECH | Main Cash Book | 2,000.00 | Towardsd paid to Dr.M.Devaiiah (MECH) for Paper Publication Inceit |
| 27-02-20 | Pmt:3993 | | CSE | Main Cash Book | 2,000.00 | TOWards paid to Dr.Puja Sahay Prasad (CSE) for Paper Publication |
| | | | | TOTAL | 77,000.00 | |

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



TEJA EDUCATIONAL SOCIETY (GCET)
Sub-Ledger For Development Program Exp-A/c 01-04-2019 To 31-03-20

| Date | Voucher | Cheq. No | Branch | Account | Debit | Narration |
|----------|----------|-----------|--------|----------------------------------|-------------------|--|
| 12-04-19 | Pmt:162 | | CSE | Main Cash Book | 2,200.00 | Towards Paid to M.Sai Saketh (16-5M4) for NPTEL Exam Fee Refund |
| 29-04-19 | Pmt:337 | | Mech | Main Cash Book | 2,500.00 | Towards paid to V.Rajasekhar For FDP Registration Exp. |
| 08-05-19 | Jrn:77 | | CIVIL | CADD Centre Training Services Pv | 66,000.00 | Towards Paid for CIVIL-Dept FDP Training Fee(PAN:AABCC1473B) |
| 16-05-19 | Pmt:593 | | ECE | Main Cash Book | 2,500.00 | Towards paid to G.Sree Lakshmi For FDP Registration Exp. |
| 16-05-19 | Pmt:595 | | S&H | Main Cash Book | 1,200.00 | Towards Paid to Dr.V.S.Triven for NPTEL Exam Fee Refund |
| 16-05-19 | Pmt:596 | | S&H | Main Cash Book | 1,200.00 | Towards Paid to Dr.N.Subhadra for NPTEL Exam Fee Refund |
| 17-05-19 | Pmt:623 | | CSE | Main Cash Book | 1,100.00 | Towards Paid to P.Preeti for NPTEL Exam Fee Refund |
| 20-05-19 | Pmt:648 | | CSE | Main Cash Book | 1,100.00 | Towards Paid to Y.Shiva for NPTEL Exam Fee Refund |
| 20-05-19 | Pmt:649 | | CSE | Main Cash Book | 1,100.00 | Towards Paid to V.Shiva Narayana Reddy for NPTEL Exam Fee Refund |
| 25-05-19 | Pmt:687 | | S&H | Main Cash Book | 1,200.00 | Towards paid to G.Latha Suhasini for NPTEL Exam Fee Refund |
| 03-06-19 | Pmt:766 | | CSE | Main Cash Book | 1,000.00 | Towards Paid to Dr.K.Srinivas for FDP Registration Fee |
| 28-06-19 | Pmt:998 | | MECH | Main Cash Book | 1,000.00 | Towards paid to Dr.T.Siva Prasad for (MECH) NPTEL Exam Fee Refun |
| 05-07-19 | Pmt:1106 | | CSE | Main Cash Book | 1,100.00 | Towards Paid to K.Vineeth Reddy (16-522) for NPTEL Exam Fee Refu |
| 12-07-19 | Pmt:1226 | | CSE | Main Cash Book | 1,200.00 | Towards Paid to A.Sree Lakshmi (CSE) for NPTEL Exam Fee Refund |
| 18-07-19 | Pmt:1317 | | CSE | Main Cash Book | 1,100.00 | Towards Paid to P.Santosh (16-531) for NPTEL Exam Fee Refund |
| 31-08-19 | Jrn:676 | | ECE | O.V.P.R.Siva Kumar | 94,400.00 | Towards Paid for 16 Nos Faculty FDP Reg Fee |
| 27-09-19 | Pmt:2088 | 756687 | ECE | SBI Bank -a/c(PGCET-6207962581 | 5,000.00 | Towards Paid to Dr.CV.Narsimhulu for Workshop Registrarion Fee |
| 27-09-19 | Pmt:2089 | 756688 | ECE | SBI Bank -a/c(PGCET-6207962581 | 5,000.00 | Towards Paid to Dr.P.Vijai Bhaskar for Workshop Registrarion Fee |
| 27-09-19 | Pmt:2100 | | ECE | Main Cash Book | 1,100.00 | Towards paid to S.Yagana Sree (ECE) for NPTEL Exam Fee Refund |
| 27-09-19 | Pmt:2101 | | ECE | Main Cash Book | 1,100.00 | Towards paid to M.Laxmi (ECE) for NPTEL Exam Fee Refund |
| 16-10-19 | Pmt:2277 | | CSE | Main Cash Book | 590 | Towards paid to G.Somasekhar (CSE) for ICT Reg Fee |
| 16-10-19 | Pmt:2278 | | CSE | Main Cash Book | 500 | Towards paid to Y.Swathi Tejah (CSE) for FDP Reg Fee |
| 19-10-19 | Pmt:2290 | Online TR | ECE | Canara Bank C/A.no(GCET-21980 | 5,000.00 | Towards Paid to Dr.V.Satya Srinivas (ECE) for FIGA Conference Re |
| 02-11-19 | Pmt:2483 | | ECE | Main Cash Book | 400 | Towards Paid to S.Jyothirmayee (ECE) for FDP Reg Fee |
| 02-11-19 | Pmt:2484 | | ECE | Main Cash Book | 400 | Towards Paid to V.Sirisha (ECE) for FDP Reg Fee |
| 13-12-19 | Pmt:3014 | 789594 | ECE | Canara Bank(PGCET(DRDO Projec | 3,000.00 | Towards Paid to A.Geetha Rani (JRF) for ICMR Reg Fee |
| 30-12-19 | Pmt:3235 | | CIVIL | Main Cash Book | 1,000.00 | Towards paid to V.Abdul Raffi (Civil) for FDP Reg Fee |
| 03-01-20 | Pmt:3316 | Online TR | | ICICI Bank Ltd (GCET-1318010004 | 33,600.00 | Towards paid for IUCEE-ICTIEE2020 Reg Fee (12 Nos Reg Fee) |
| 04-01-20 | Pmt:3369 | | ECE | Main Cash Book | 1,000.00 | Towards paid to P.Naresh Kumar (ECE) for FDP Reg Fee |
| 04-01-20 | Pmt:3370 | | ECE | Main Cash Book | 1,000.00 | Towards paid to RVNR Suneel Krishna (ECE) for FDP Reg Fee |
| 04-01-20 | Pmt:3371 | | ECE | Main Cash Book | 1,000.00 | Towards paid to A.Sowjanya (ECE) for FDP Reg Fee |
| 04-01-20 | Pmt:3372 | | ECE | Main Cash Book | 1,000.00 | Towards paid to CH.Suresh Kumar (ECE) for FDP Reg Fee |
| 04-01-20 | Pmt:3377 | | ECE | Main Cash Book | 2,500.00 | Towards paid to S.Yagna Sree (ECE) for FDP Reg Fee |
| 07-01-20 | Pmt:3400 | | ECE | Main Cash Book | 2,200.00 | Towards Paid to Dr.B.L.Prakash (ECE) for Project Misc Exp |
| 10-01-20 | Pmt:3434 | | CSE | Main Cash Book | 3,000.00 | Towards Paid to Dr.K.Srinivas, M.Srinivas& Dr.K.Kamaksiah for FD |
| 10-01-20 | Pmt:3434 | | CSE | Main Cash Book | 3,500.00 | Towards Paid to Dr.K.Srinivas, M.Srinivas& Dr.K.Kamaksiah for FD |
| 10-01-20 | Pmt:3434 | | CSE | Main Cash Book | 3,000.00 | Towards Paid to Dr.K.Srinivas, M.Srinivas& Dr.K.Kamaksiah for FD |
| 21-01-20 | Pmt:3551 | | ECE | Main Cash Book | 3,500.00 | Towards paid to Dr.B.I.Prakash (ECE) for ICT Reg Fee |
| 21-01-20 | Pmt:3557 | | ECE | Main Cash Book | 1,475.00 | Towards paid to Ch.Sandeep (ECE)For FDP Registration Exp. |
| 23-01-20 | Pmt:3567 | | CSE | Main Cash Book | 1,100.00 | Towards paid for NPTI Reimb (A.Sree Laxmi) |
| 24-01-20 | Pmt:3581 | | ECE | Main Cash Book | 2,950.00 | Towards paid to S.Jyothimayee For FDP Registration Exp. |
| 04-02-20 | Pmt:3708 | | MECH | Main Cash Book | 10,870.00 | Towards paid to Dr.Subash Kamal (MECH) for FDP Exp |
| | | | | TOTAL | 274,685.00 | |

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

