

**3.5.1 Revenue generated from consultancy and corporate training during the last five years**

**Enclosed consultancy project offer letters and amounts received statements**

**(A.Y. 2016-2021)**

Date: 12<sup>th</sup> May 2021

**Dr. Sudhakar Pillodi**

Hyderabad, India

### Consultant - Offer Letter

Dear Dr. Sudhakar

This letter is to offer you a position with Digantara Research and Technologies Pvt. Ltd.. It is with great pleasure that we offer you the position of a **Electro Optics - Consultant**. This position is being offered to you on a **contract basis** and shall be valid for a duration of **1 Year**. You shall be directly reporting to the "**Dr. Satyanarayana Malladi, Chief Scientific Officer**". Your place of work shall be "**Hyderabad**", under work remotely policy, however based on the work, the company may ask to report at office(s) of the company based in Bangalore (if required).

Based on your capabilities and accomplishments, I believe that your talents will not only benefit Digantara, but also that our mutual relationship will assist you in reaching your personal and professional goals.

You shall work as an **Electro Optics - Consultant**, under the contract basis, for a duration of **1 year**. The company shall offer a **compensation of Rs. 4,00,000 Per Annum** for this period. Upon successful completion of the contract, company shall provide you with a letter of appreciation. The company may/may not offer you a position at the company (based on the availability of role) after completion of contract.

I am anticipating that you will **accept this offer latest by 25<sup>th</sup> of May 2021**. Upon acceptance of this offer, your date of joining shall be **1<sup>st</sup> of June 2021** & you shall be **required to sign an "Employment Agreement"**. Along with the Employment Agreement, you shall also be required to email a copy of the following documents on(or before) the date of joining:

- Copy of PAN Card
- Copy of Aadhar Card/ Passport
- Passport-Sized Photograph

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

**Digantara Research and Technologies Pvt Ltd**

Entrepreneurship Centre, Indian Institute of Science Campus, Bengaluru, Karnataka 560012

Website: [www.digantara.co.in](http://www.digantara.co.in) | Email: [info@digantara.co.in](mailto:info@digantara.co.in)

Please indicate your acceptance of this offer by signing this letter in the space provided below. Kindly share the **scanned copy of the signed letter** at [careers@digantara.co.in](mailto:careers@digantara.co.in) before the due date.

Dr. Sudhakar, I am looking forward to having you join our team. Should you have any questions, please do not hesitate to contact me.

Sincerely,

For Digantara Research and Technologies Pvt. Ltd.:

For Digantara Research and  
Technologies Pvt Ltd


 Director

Rahul Rawat

Chief Operating Officer

---

I accept this action as outlined above and confirm that my start date is 1<sup>st</sup> of June 2021.

Signature: 

Dr. Sudhakar Pillodi

Date: 



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

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Entrepreneurship Centre, Indian Institute of Science Campus, Bengaluru, Karnataka 560012

Website: [www.digantara.co.in](http://www.digantara.co.in) | Email: [info@digantara.co.in](mailto:info@digantara.co.in)

**DESIGN AND DEVELOPMENT OF SATELLITE BASED LIDAR  
SYSTEM FOR DETECTION AND CHARACTERISATION OF  
SPECE DEBRIS**

**Dr. M. Satyanarayana**  
Chief Scientific Officer, Digantara Research and Technologies

**Dr. P. Sudhakar**  
Consultant, Digantara Research and Technologies

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

## DESIGN AND DEVELOPMENT OF SATELLITE BASED LIDAR SYSTEM FOR DETECTION AND CHARACTERISATION OF SPACE DEBRIS

Space debris is a massive problem in low Earth orbit space flight. Decommissioned or damaged satellites, fragments of space stations and other remnants of space missions pose a potential threat of collisions with active satellites and spacecraft every day. In addition to their destructive force, collisions also create additional risk creating thousands of new pieces of debris, which in turn could collide with other objects – a dangerous snowball effect.

Today, the global economy depends to a substantial degree on satellites and their functions – these applications are, for example, used in telecommunications, the transmission of TV signals, navigation, weather forecasting and climate research. The damage or destruction of such satellites through a collision with orbiting satellites or remains of rockets can cause immense and lasting damage. Therefore, the hazardous space debris needs to be reliably tracked and recorded before any salvaging or other counter-measures can be considered.

Reliable recording of the position and movement of objects in the Earth's orbit

"With our robust and efficient system we can reliably and accurately determine the objects' exact position and direction of movement in orbit," explains Dr. Thomas Schreiber from the fiber lasers group at Fraunhofer IOF. "Laser systems like ours must be exceptionally powerful in order to withstand the extreme conditions in space. In particular, the high physical strain on the carrier rocket during the launch, where the technology is subjected to very strong vibrations. "In the low earth orbit, the high level of exposure to radiation, the extreme temperature fluctuations and the low energy supply are just as great obstacles to overcome. This necessitated the new development by the Jena research team since common laser technologies are not able to cope with these challenges. Moreover, it is also necessary to analyze space debris over comparatively long distances. For this purpose, the laser pulse is propagating through a glass fiber-based amplifier and sent on its kilometers long journey.

Measurements with ten thousand laser pulses per second

"Very short laser pulses, which last only a few billionths of a second, are shot at different positions in space to determine the speed, direction of motion and the rotational motion of the objects," explains Dr. Dr. Oliver de Vries. "With our laser system it is possible to shoot up thousands of pulses per second. If an object is actually at one of the positions examined, part of the radiation is reflected back to a special scanner, which is directly integrated into the system. Even though the laser beam is very fast, it takes some time for the emitted light to get to the object and back again. This so-called 'time of flight' can then be converted into a distance and a real 3D coordinate accordingly." The system's sophisticated sensors, which collect the reflected light reflexes, can detect even billionths of the reflected light.

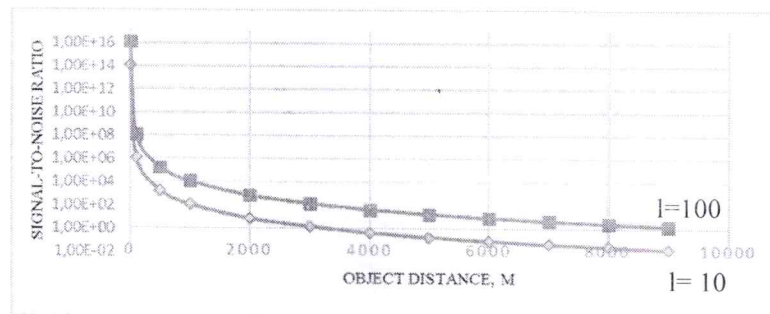
The principle – originally developed by the two researchers of Fraunhofer IOF for Jena-Optronik and the German Aerospace Centre (Deutsches Zentrum für Luft- und Raumfahrt, DLR) – has already been successfully tested during a space transporter's docking maneuver at the International Space Station ISS. Previously, the laser system had been installed in a sensor of the Thuringian aerospace company Jena-Optronik GmbH and was launched in 2016 with the autonomous supply transporter ATV-5. Jena Optronik's system also excels in energy efficiency: the fiber laser operates at a total power of less than 10 watts – that is significantly less than a commercial laptop, for instance

Introduction The problem of pollution of near-Earth space hors de spacecraft serious faced by the scientific community, as this may cause accidents and the impossibility of further space exploration. The main reason for the formation of space debris (SD) is man-made, i.e. SD called all objects, including fragments and elements found in the Earth's orbit, which incapacitated. Increasing the amount of space debris in near-Earth orbits leads to an increased risk of collisions with spacecraft. In turn, such accidents in the future may be an additional significant cause of space debris. According to the European Space Agency, the SD is classified by size into three groups: large, more than 100 mm in diameter; medium, from 10 mm to 100 mm in diameter; small, less than 10 mm in diameter.

Approximate size distribution of SD.

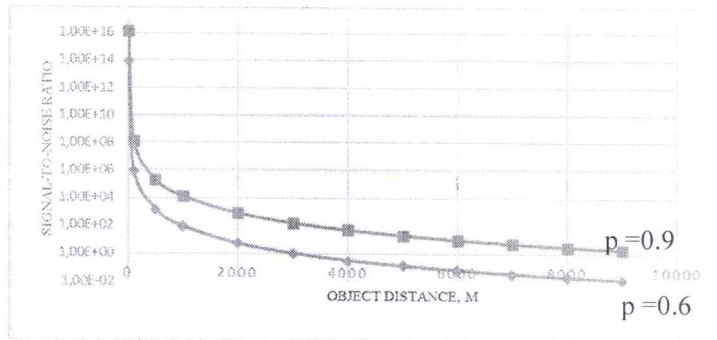
Size range	Number of objects	% of total mass
Large (> 100 mm)	>10000	> 99,5
medium (1 mm - 100 mm) <0,05	tens of millions	
small (< 1 mm)	trillions	< 0,01

Since most of the SD localized in low Earth orbit (LEO), then in the research and development of a miniature device lidar we will assume that the nano-satellite will be launched exactly into LEO.



Graph of the ratio of the signal-to-noise ratio of the distance for different linear dimensions of the particles.

  
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Graph of the ratio of the signal-to-noise ratio of the distance for different reflection coefficients of particles SD.

  
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Date Voucher Cheq. N Account Debit Credit Balance Narration

Digantara Research And Technologies Consultancy Fee Recivab

08-18-2021	Jrn:293		Project Consultant Fee	29,700.00		29700.00Dr	Towards Research Consultant fee for the month of JUNE'21 Bill 0
08-18-2021	Jrn:294		Project Consultant Fee	29,700.00		59400.00Dr	Towards Research Consultant fee for the month of July'21 Bill 0
09-09-2021	Jrn:370		Project Consultant Fee	29,700.00		89100.00Dr	Towards Research Consultant fee for the month of AUG'21 Bill 03
09-09-2021	Jrn:499		Project Consultant Fee	29,700.00		118800.00Dr	Towards Research Consultant fee for the month of SEPT'21 Bill 0
09-21-2021	Rct:R.NO.36	ONLINE	ICICI Bank Ltd (GCET-131801000493)		59,400.00	59400.00Dr	NEFT-N264211644601989-DIGANTARA RESEARCH AND TECHP LTD-DR SUDHAK
11-08-2021	Jrn:616		Project Consultant Fee	29,700.00		89100.00Dr	Towards Research Consultant fee for the month of OCT'21 Bill 5
12-09-2021	Jrn:763		Project Consultant Fee	29,700.00		118800.00Dr	Towards Research Consultant fee for the month of NOV'21 Bill 6
01-08-2022	Jrn:927		Project Consultant Fee	29,700.00		148500.00Dr	Towards Research Consultant fee for the month of DEC'21 Bill 7
02-07-2022	Jrn:1005		Project Consultant Fee	29,700.00		178200.00Dr	Towards Research Consultant fee for the month of JAN'22 Bill 8
02-11-2022	Rct:R.NO.71	online	ICICI Bank Ltd (GCET-131801000493)		70,000.00	108200.00Dr	NEFT-KKBKH22042655880-MALLADI PHOTONICS TECHNOLOGIES OPC-9182058
03-28-2022	Jrn:1277		Project Consultant Fee	29,700.00		137900.00Dr	Towards Research Consultant fee for the month of FEB'22 Bill 9
			<b>Total (Rupees)</b>	<b>267,300.00</b>	<b>129,400.00</b>		



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**Project Title: Design, Development and Characterization of Multi-beam cathode for use in MW tube (CONSULTANCY PROJECT)**

**Work Done and Benefit to College**

**(a) Development of high density electron emitter and specific microwave tube:**

**Objective:**

To develop thermionic cathode producing multiple beams needed in a high power microwave tube for a specific defence application.

**Revenue generated:** Rs 6.00 lac per annum

**Project period:** Nov 2016 – April 2019

**Work done:**

Needful services on design, development and testing were rendered by one of the faculty members to VEM Technologies Pvt Ltd., Hyderabad through regular visits. The cathode was designed and developed. The test results on prototype were highly encouraging.

**Feedback from sponsor:**

The sponsor issued a letter (dated April 03, 2019) on the involvement of Dr Raju rendering services resulted in completion of the activity.

**Benefit to college:**

In addition to generation of revenue, useful knowledge was exchanged between the industry and college through visits by some to our colleagues to VEM and one of the VEM personnel to college to familiarise CST MW studio to our colleagues. Four of VEM personnel attended our FDP on June 5-10, 2017.

Upon seeing the effective consultancy, VEM approved the following activity to seek consultancy services from college.

**(b) Development of specific microwave tube for defence application:**

**Objective:** Development of a specific microwave tube for defence application.

**Revenue generated:** Rs 10,000 per visit

**Project period:** Continuing since April 2019

**Work done:**

The work involves design and development of a specific microwave tube for defence application. The sub-assemblies were made. The testing is underway. Due to COVID-19 the activity is not in progress; however, a few visits were made to keep the activity in continuum.

**Benefit to college:**

A confidence and a rapport has been built between the two work closely in the development of specific devices. This gave confidence to the consultant in taking up any challenging work with VEM. The consultant gained good practical knowledge which is useful in teaching-learning process.

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**GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous)**

**Project Title: Design, Development and Characterization of Cathodes for use in Microwave Tubes (CONSULTANCY PROJECT)**

Name of Industry: VEM Technologies Pvt Ltd, Bachupally, Hyderabad

Service Provider : Geethanjali College of Engineering and Technology

Consultant : Dr RS Raju

Amount : Rs 50,000 per month initially and Rs 10,000 per visit later

Date of commencement: 14-11-2016

Date of completion: One project on Cathodes is completed and another project on MW tube is continuing

S.N.	Date	Contents
01	14-11-2016	Letter of offer for consultancy (Rs 50,000 per month)
02	01-10-2019	Letter of revised offer (Rs 10,000 per visit)
03	01-04-2019	Renewal of Consultancy (till 30-09-2019)
04	01-10-2019	Renewal of Consultancy (till 31-03-2010)
05	05-12-2019	Acknowledgement from VEM on consultation work
06	18-06-2021	Letter from VEM to possibly support consultancy activity
07	09-05-2019	One-day workshop with VEM Expert.
08	12-05-2019	Report of tour to CSIR-CEERI, Pilani.

09 - Yearwise amount received.  
10 - work done and Benefit to college.

*Rajaji*  
27/7/2021

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



CIN:U29300AP1993PTC016474

## VEM TECHNOLOGIES PVT. LTD.

# 8-48/1, Bachupally Indl. Area, Quthubullapur Mandal,  
Ranga Reddy District, Hyderabad - 500 090, Telangana State, INDIA.  
Ph.:0091-40-2304 6633 / 7733 / 8833 / 6666, Fax:0091-40-2304 7755  
E-mail : hrd@vemtechnologies.com; WEB : www.vemtechnologies.com

Date : 14<sup>th</sup> November 2016

To,

The Principal,  
Geethanjali College of Engineering and Technology,  
Cheeryala(V), Keesar (M), Medchal District, Telangana, PIN : 501 301

Subject : Service order for rendering services of Dr. R. S. Raju, Ex-Chief  
Scientist, CSIR-CEERI to VEM Technologies

Sir,

This has reference to our discussions with Dr. R. S. Raju and you on the  
above subject regarding rendering services of Dr. R S Raju to us. We are  
hereby placing S.O. for rendering services. The terms and conditions for  
the above services are as per our letter dated 14.11.2016 address to  
Dr. R. S. Raju

Regarding transaction of money towards the above consultation charges,  
kindly give us your State Bank of India bank account

For VEM TECHNOLOGIES PVT LTD

K RANGA RAJU  
D.G.M - HR

PRINCIPAL

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



CIN:U29300TG1993PTC016474

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Ph.: +91-40-2304 6633 / 6666 / 7733 / 8833, Fax : +91-40-2304 6655  
E-mail : hrd@vemtechnologies.com; www.vemtechnologies.com

04<sup>th</sup> May 2018

To,  
The Principal,  
Geethanjali College of Engg & Technology,  
Cheeryala (V), Keesar(M),  
Medchal Dist, Telangana – 501301.

Dear Sir,

Ref: (1) Our letter dated 30<sup>th</sup> November 2016.  
(2) Your letter dated 12<sup>th</sup> May 2018.

With reference to the above and further to our discussions, we are pleased to extend your "Consultancy" from 14<sup>th</sup> May 2018 and upto 31<sup>st</sup> March 2019.

The other terms and conditions shall remain unaltered.

Thanking you

Yours sincerely

For VEM TECHNOLOGIES PVT LTD

DIRECTOR

Accepted the above offer

---

The Principal,  
Geethanjali College of Engg & Technology

(Official Seal)

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

**Systems Integration Unit - Aerospace & Defence Centre**

UDL-10, Sy. No. 1/1, Hardware Park, Imarath Kanch, Raviral Village, Maheswaram Mandal, Srisailam Road, R.R. Dist.,  
(Adjacent to RG International Airport), Hyderabad-500 005. Board Lines : 9581756777, 08414-676666, Fax : 08414-676655



**Geethanjali College of Engineering and Technology**  
Cheeryal (V), Keesara (M) Medchal (District), Hyderabad- 501301, INDIA

An ISO 9001:2008 Certified Institution and UGC conferred Autonomus

**Prof. R.S. Raju, Dean R&D**  
B.Tech. (Kakinada), M.E. (Roorkee), Ph.D. (Cambridge)

Mo: 9413723303, www.gcet.edu.in  
E-mail: raju.ceeri@gmail.com

Date: May 12, 2018

Your ref: Letter dated 14<sup>th</sup> November 2016,  
Our ref : GCET/Consultancy/2018

To  
M/s VEM Technologies Pvt Ltd  
8-48/1, Bachupally Indl Area, Hyderabad - 500 090

Dear Sir,

It has been a pleasure to render services to M/s VEM Technologies as a Technical Consultant. Please note that the tenure of the services (as indicated in your above referenced letter -copy attached for immediate reference) ends by May 13, 2018. We propose to continue the above services further for a further duration of eighteen months. Kindly consider our proposal and extend the period so that we can render technical services further.

Thanking you and with regards

Sincerely,

*RS Raju*  
12/05/2018  
(RS Raju)

Encl: As above

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



CIN:U29300TG1993PTC016474

## VEM TECHNOLOGIES PVT. LTD.

#8-48/1, Bachupally Industrial Area, Bachupally Vill. & Mndl.,  
Medchal Dist., Hyderabad-500 090. Telangana State, INDIA.  
Ph.:0091-40-2304 6633 / 7733 / 8833 / 6666, Fax:0091-40-2304 7755  
E-mail : hrd@vemtechnologies.com;www.vemtechnologies.com

01<sup>st</sup> April 2019

To,  
The Principal,  
Geethanjali College of Engg & Technology,  
Cheeryala (Vill), Keesar Mdl,  
Medchal Dist,Telangana – 501 301.

Dear Sir,

- Ref: 1. Our reference letter dated 04<sup>th</sup> May 2018.  
2. Your reference letter dated 15<sup>th</sup> March 2019

With reference to the above and further to our discussions, we are pleased to extend your "Consultancy" from 01<sup>st</sup> April 2019 to 30<sup>th</sup> September 2019.

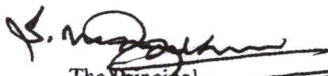
The other terms and conditions shall remain unaltered.

Thanking you


Yours sincerely  
For VEM TECHNOLOGIES PVT LTD

DIRECTOR

Accepted the above offer

  
The Principal  
Geethanjali College of Engg & Technology

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

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301  
Systems Integration Unit - Aerospace & Defence Centre

UDL-10, Sy. No. 1/1, Hardware Park, Imarath Kanch, Raviraj Village, Maheswaram Mandal, Srisailam Road, R.R. Dist.,  
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E-mail : hrd@vemtechnologies.com;www.vemtechnologies.com

01<sup>st</sup> October 2019

To,  
The Principal,  
Geethanjali College of Engg & Technology,  
Cheeryala (Vill), Keesar Mdl,  
Medchal Dist, Telangana – 501 301.

Dear Sir,

Sub: Service order for rendering consultancy Services – Reg.

With reference to our discussions, we are pleased to place a service order for "Consultancy Services" from 01<sup>st</sup> October 2019 to 31<sup>st</sup> March 2020 as per the terms and conditions shown below :

1. Scope of Consultancy :
  - a) Design, Development and characterization of Cathodes for use on microwave tubes
  - b) Development and configuration of test facility at VEM
  - c) Guiding VEM Team on the matters pertinent to Klystron Development
  - d) Strategic support to the Management on various issues
  - e) Supporting our Marketing Team as and when require from time to time.
2. Your Associate, Dr R.S Raju shall visit VEM unit(s) once a week to review the progress of the above activities.
3. The Consultancy will start from 1<sup>st</sup> October, 2019 and conclude on 31.03.2020.
4. For the above consultancy VEM shall pay a Professional Retainership fee of Rs. 10,000/- (Rupees ten thousands only) per visit.
5. VEM shall not provide any transportation for attending the above services.
6. Shall follow the rules and regulation of the company from time to time.

We trust that our association would be very successful and mutually beneficial.

Thanking you

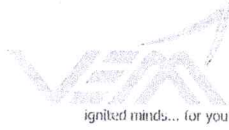
Yours sincerely  
For VEM TECHNOLOGIES PVT LTD

DIRECTOR

Accepted the above offer

(Official seal) **PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist (TS) 501 301  
The Principal,  
Geethanjali College of Engg & Technology

R&D 07



CIN:U29300TG1993PTC016474

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E-mail : hrd@vemtechnologies.com;www.vemtechnologies.com

To  
Consultancy file  
sent  
19/6/2021.

To

Dated:18/06/2021

The Principal  
Geethanjali College of  
Engineering and Technology  
Cheeryal (V), Medchal (D),  
Hyderabad 501 301

Dear Sir,

We are going to take up a development activity on a specific microwave tube for defense application.

As Dr RS Raju is a specialist in this field we would like to seek his support through regular visits to us and also through online discussions as and when demanded.

We allocated an amount to a tune of about Rs 24 lac on this local consultancy activity from the sponsor funds to cater to a period of THREE years.

Keeping in view of his past association with us, and also the good relations we have with your college, we are confident that his involvement will accelerate this development activity.

The activity will begin from the day the first installment is received from the sponsor which may take some time.

Thanking you and with regards

P V K Reddy

(GM, Head Advanced Systems Group)

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

Systems Integration Unit Aerospace & Defence Centre

Sy. No. 1/1, Hardware Park, Imarath Kanch, Raviraj Village, Maheswaram Mandal, Srisailem Road, R.R. Dist.,  
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To

Dated:18/06/2021

**The Principal  
Geethanjali College of  
Engineering and Technology  
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Hyderabad 501 301**

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Date	Voucher Number	Cheq. R.no	Account Amount	Debit	Credit	Narration
31-12-16	Jrn:865		VEM-Scientist Consultant fee (Dr.R.)	76,667.00		Towards Scientist Consultant fee for the month of Nov/Dec bill-1
01-02-17	Jrn:866		VEM-Scientist Consultant fee (Dr.R.)	50,000.00		Towards Scientist Consultant fee for the month of JAN bill-02
21-02-17	Jrn:864		TDS Receivable		12,666.70	Towards Scientist Consultant fee Nov/Dec/Jan-TDS receivable
21-02-17	Rct:1904	NEFT	SBH Bank -a/c(PGCET-62079625817)		114,000.30	Towards Scintest Consultant fee Recd-NOV/DEC/JAN-SBIN0009103
01-03-17	Jrn:1073		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of FEB'17 bill-03
01-03-17	Jrn:1073		VEM-Scientist Consultant fee (Dr.R.)	50,000.00		Towards Scientist Consultant fee for the month of FEB'17 bill-03
31-03-17	Jrn:1074		VEM-Scientist Consultant fee (Dr.R.)	50,000.00		Towards Scientist Consultant fee for the month of MAR'17 bill-04
31-03-17	Jrn:1074		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of MAR'17 bill-04
			Total (Rupee)	226,667.00	136,667.00	



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

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit	Narration
30-04-17	Jrn:146		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of APR'17 bill-03
30-04-17	Jrn:146		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of APR'17 bill-03
31-05-17	Jrn:155		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of MAY'17 bill-06
31-05-17	Jrn:155		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of MAY'17 bill-06
30-06-17	Jrn:217		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of JUN'17 bill-07
30-06-17	Jrn:217		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of JUN'17 bill-07
03-07-17	Jrn:218		TDS Payable	8,500.00		Towards TDS 10% of 85000/- payment
03-07-17	Pmt:949	611131	CANARA BANK-(OD-A/c.No:55580-TEJA)	76,500.00		Towards Paid for R&D Consultancy Fee for the month of FEB& MAR'1
31-07-17	Jrn:310		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of JUL'17 bill-08
31-07-17	Jrn:310		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of JUL'17 bill-08
31-08-17	Jrn:379		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of AUG'17 bill-09
31-08-17	Jrn:379		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of AUG'17 bill-09
30-09-17	Jrn:450		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of SEP'17 bill-10
30-09-17	Jrn:450		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of SEP'17 bill-10
17-10-17	Jrn:455		TDS Payable	17,000.00		Towards TDS 10% of 1,70,000/- payment
17-10-17	Pmt:2040	875766	CANARA BANK-(OD-A/c.No:55580-TEJA)	153,000.00		Towards Paid for R&D Consultancy Fee for Month April to July'17
31-10-17	Jrn:581		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of OCT'17 bill-11
31-10-17	Jrn:581		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of OCT'17 bill-11
01-12-17	Jrn:624		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of NOV'17 bill-12
01-12-17	Jrn:624		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of NOV'17 bill-12
01-01-18	Jrn:741		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of NOV'17 bill-12
01-01-18	Jrn:741		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of DEC'17 bill-13
01-02-18	Jrn:823		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of DEC'17 bill-13
01-02-18	Jrn:823		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of JAN'18 bill-14
16-02-18	Jrn:863		TDS Payable	17,000.00		Towards TDS 10% of 1,70,000 Payment
16-02-18	Pmt:3678	611320	CANARA BANK-(OD-A/c.No:55580-TEJA)	153,000.00		Towards Paid for R&D Consultancy Fee for Month Aug'17 to Nov'17
20-02-18	Jrn:906		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of FEB'18 bill-15
20-02-18	Jrn:906		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of FEB'18 bill-15
23-02-18	Jrn:914		TDS Receivable		5,000.00	Towards Scientist Consultant fee for the month of FEB'18 bill-15
23-02-18	Jrn:914		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of MAR'18 bill-16
			Total (Rupee)	425,000.00	600,000.00	



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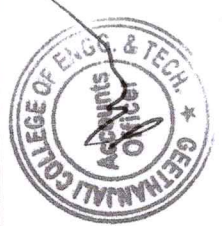
Date Number	Voucher R.no	Cheq. No	Account Amount	Debit	Credit	Narration
24-04-19	Jrn:21		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Apr.B No: 29
24-04-19	Jrn:21		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Apr.B No: 29
24-04-19	Jrn:23		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of June.B No: 29
24-04-19	Jrn:23		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of June.B No: 29
10-05-19	Jrn:69		TDS Payable	4,250.00		Towards TDS 10% of 42500/- payment
10-05-19	Pmt:525	612574	CANARA BANK-(OD-A/c.No:55580-TEJA)	38,250.00		Towards Paid for R&D Consultancy Fee for Month of Jan'19
27-05-19	Jrn:98		TDS Payable	8,500.00		Towards TDS 10% of 85000/- payment
27-05-19	Pmt:692	225236	SBI Bank -a/c(PGCET-62079625817)	76,500.00		Towards Paid for VEM Consultancy Fee for Month of Feb & March'19
23-08-19	Jrn:339		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of July.B No: 32
23-08-19	Jrn:339		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of July.B No: 32
23-08-19	Jrn:340		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Augus.B No: 33
23-08-19	Jrn:340		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Augus.B No: 33
23-08-19	Jrn:341		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Sept.B No: 34
23-08-19	Jrn:341		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Sept.B No: 34
18-09-19	Jrn:397		TDS Payable	12,750.00		Towards TDS 10% of 127500/- payment (42500/- * 3 Months)
18-09-19	Pmt:1972	TR	Canara Bank C/A.no(GCET-21980)	114,750.00		Towards Paid for VEM Consultancy Fee for Month of April to June'
31-10-19	Jrn:516		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Oct'91.B No:35
31-10-19	Jrn:516		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Oct'91.B No:35
31-10-19	Jrn:517		TDS/TCS Receivable		3,000.00	Towards Scientist Consultant fee for the month of Nov'19.B No:36
31-10-19	Jrn:517		Vem Technologies Pvt. Ltd Consultan		27,000.00	Towards Scientist Consultant fee for the month of Nov'19.B No:36
31-10-19	Jrn:518		Vem Technologies Pvt. Ltd Consultan		36,000.00	Towards Scientist Consultant fee for the month of Dec'19.B No:37
31-10-19	Jrn:518		TDS/TCS Receivable		4,000.00	Towards Scientist Consultant fee for the month of Dec'19.B No:37
<b>Total (Rupee)</b>				<b>255,000.00</b>	<b>370,000.00</b>	



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Date	Voucher R.no	Cheq. No	Account Amount	Debit	Credit	Narration
03-04-18	Jrn:7		TDS Payable	8,500.00		Towards TDS 10% of 85000/- payment
03-04-18	Pmt:42	611532	CANARA BANK-(OD-A/c.No:55580-TEJA)	76,500.00		Towards Paid for R&D Consultancy Fee for Month of Dec'17 & Jan'1
11-05-18	Jrn:65		Vem Technologies Pvt. Ltd Consultan		90,000.00	Towards Scientist Consultant fee for the month of Apr,May 17&18
11-05-18	Jrn:65		TDS/TCS Receivable		10,000.00	Towards Scientist Consultant fee for the month of Apr,May 17&18
14-05-18	Jrn:66		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of June.B No: 19
14-05-18	Jrn:66		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of June.B No: 19
19-06-18	Jrn:152		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of July.B No: 20
19-06-18	Jrn:152		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of July.B No: 20
20-06-18	Jrn:161		TDS Payable	17,000.00		Towards TDS 10% of 1,70,000/- payment (4 Months 42500*4)
20-06-18	Pmt:926	611712	CANARA BANK-(OD-A/c.No:55580-TEJA)	153,000.00		Towards Paid for R&D Consultancy Fee for Month of Feb'18 to May'1
11-08-18	Jrn:323		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Aug.B No: 21
11-08-18	Jrn:323		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Aug.B No: 21
01-09-18	Jrn:410		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Sept.B No: 22
01-09-18	Jrn:410		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Sept.B No: 22
01-09-18	Jrn:411		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Oct.B No: 23
01-09-18	Jrn:411		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Oct.B No: 23
01-09-18	Jrn:412		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Nov.B No: 24
01-09-18	Jrn:412		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Nov.B No: 24
14-11-18	Jrn:672		TDS Payable	17,000.00		Towards TDS 10% of 1,70,000/- payment (4 Months 42500*4)
14-11-18	Pmt:2918	611608	CANARA BANK-(OD-A/c.No:55580-TEJA)	153,000.00		Towards Paid for R&D Consultancy Fee for Month of June to Sep'18
20-11-18	Jrn:698		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Dec.B No: 25
20-11-18	Jrn:698		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Dec.B No: 25
26-11-18	Jrn:699		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Jan.B No: 26
26-11-18	Jrn:699		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Jan.B No: 26
26-11-18	Jrn:700		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Feb.B No: 27
26-11-18	Jrn:700		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Feb.B No: 27
26-11-18	Jrn:701		Vem Technologies Pvt. Ltd Consultan		45,000.00	Towards Scientist Consultant fee for the month of Mar.B No: 28
26-11-18	Jrn:701		TDS/TCS Receivable		5,000.00	Towards Scientist Consultant fee for the month of Mar.B No: 28
05-03-19	Jrn:1064		TDS Payable	12,750.00		Towards TDS 10% of 1,27,500/- payment (3 Months 42500*3)
05-03-19	Pmt:4234	612333	CANARA BANK-(OD-A/c.No:55580-TEJA)	114,750.00		Towards Paid for R&D Consultancy Fee for Month of Oct,Nov Dec'18
			<b>Total (Rupee)</b>	<b>544,000.00</b>	<b>600,000.00</b>	



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