



GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

GRIET/AO/18A/G/19-20

10 Oct 19


Revenue generated through Consultancy

This is to certify that the following amount have been generated through consultancy for the period from 2014-15 to 2018-19 as shown hereunder

Academic Year	Amount in Lakhs
2018-19	113.36
2017-18	48.7617
2016-17	0.4
2015-16	0.749
2014-15	11.019
Total	174.3082

As per the information and documents
provided by the Management

For DAMINENI & ASSOCIATES
Chartered Accountants
FRN: 017349S


Damineni Nagarjuna
Proprietor
M.No. 241396



PRINCIPAL

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500



AGREEMENT

BETWEEN

Smart Hire Software Solutions.

AND

GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY,
HYDERABAD

This Agreement (hereinafter called AGREEMENT) made and entered into on this 3rd day of April 2018 between Smart Hire Software Solutions Pvt.Ltd. (hereinafter called Smart Hire Software Solutions) with its registered address at Raghavendra Colony, Kondapur, Hyderabad-500084 and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD with its registered office at Hyderabad.

1. OBJECTIVES OF THE AGREEMENT

The objectives of this agreement are:

- a. To promote interaction between Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD in mutually beneficial areas of upcoming technologies identified and consented by both parties.
- b. To provide a formal basis for joint collaborative work environment between Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD.
- c. To become most preferred and trusted partner in the area of knowledge enrichment for mutual benefit
- d. To facilitate work from GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD students/facilities and vice versa, on projects identified for collaborative business based on the terms and conditions as may be separately agreed upon for each of those identified projects.
- e. To conceptualize research projects to be executed in collaboration on need basis.
- f. To collaborate, share information and technology to develop the required skills and to this intent, parties intend to create a center of excellence to support this collaborative effort.

2. AREAS OF COLLABORATION

The principal technical and research areas of collaboration between Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD are around contemporary technology areas.

3. PROPOSED MODES OF COLLABORATION

Governance and Program Management committees shall monitor, approve and appoint the owners for each of the activities from either side for execution and monitoring.

Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD propose the following primary activities to collaborate:



3.1. *Capability Development*

Cross skilling and up skilling under graduate students from GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD.

3.2. *ELITE Program*

Smart Hire Software Solutions shall focus on ELITE training with GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD.

To start with, all students short listed by Smart Hire Software Solutions for this program will be put through this training at GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD Campus at the cost of GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD. Infra, HW, SW, connectivity as required will be provided by GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD.

The Course material will be shared by Smart Hire Software Solutions with GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD. Smart Hire Software Solutions will assist the faculties through a Train the Trainer plan so that they learn the Smart Hire Software Solutions way of imparting training and get conversant with course material. Faculties will be connected to the SMEs for any doubt clearing.

GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD may recruit additional faculties for ELITE Program which will be approved by Smart Hire Software Solutions SMEs.

Ongoing and final assessment of ELITE candidates will be done by Smart Hire Software Solutions and on successful completion of ELITE training at Campus and completion of engineering, candidates will be eligible to join Projects directly without undergoing another ELITE program at Smart Hire Software Solutions.

Smart Hire Software Solutions SMEs will contribute both directly and indirectly for the success of this program. For assessment ELITE rules (as specified by Smart Hire Software Solutions) will be strictly followed. All candidates who fail the final ELITE Program assessment will further undergo regular ELITE training at Smart Hire Software Solutions Campus after joining Smart Hire Software Solutions.

It is agreed by Smart Hire Software Solutions to provide training to faculties (where ever it is applicable) of GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD in their regular ELITE training program, which will assist the faculties to conduct Campus ELITE Training the Smart Hire Software Solutions way.



3.3. *Sponsored Projects*

Identify and execute the time-bound and tangible projects at either of the organizations especially by involving under graduate students from GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD

3.4. *Recruitment*

GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD shall provide slot to Smart Hire Software Solutions during the currency of this association and will ensure a minimum 85% of the selected candidates will join Smart Hire Software Solutions. Active under graduate students from selective branches of GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD would be enabled to come on board subject to clearing through the natural quality gates of Smart Hire Software Solutions recruitment process.

Smart Hire Software Solutions will explore a direct welcome of selected candidates by a senior Smart Hire Software Solutions executive through video conference for which GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD will provide necessary infra at the Campus.

3.5. *Publication, Product and Patent*

White papers
Participation in national /international conferences/journals
Patent development
Practice, Framework or Product development

3.6. *Workshops, Conclave, Seminars and Events*

Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD associates will jointly arrange or participate in Workshops, Conclaves, Seminars, Competitions and other events at state, national and international level around the area of collaboration.

Smart Hire Software Solutions will facilitate industry visits of up to 60 students every term to their campuses at Hyderabad.

3.7. *Curriculum Design*

Smart Hire Software Solutions nominated Executives may be included in both Academic Council and Board of Studies to contribute in Industry centric course, subjects to be incorporated in the Curriculum. They will be invited to attend Academic Council and Board of studies whenever they are convened.

3.8. *Laboratory Development*

Creating, developing the necessary laboratories and other infrastructure at both Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD.



3.9. Smart Hire Software Solutions specific programs:

GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD and Smart Hire Software Solutions will explore offering Smart Hire Software Solutions specific program in future.

4. PROPOSED TIMEFRAME

While both Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD look forward for a long-term relationship turning into win-win approach for both parties, we enter into this AGREEMENT for an initial term of one (1) year and thereafter review and renew the AGREEMENT every year on mutually agreed terms. Strategic and Governance board shall identify the necessary terms of reference for such periodic review.

5. IPR

Each party reserves and retains all right, title and interest in and to its proprietary software, products, and processes. The treatment of intellectual property and data rights, including patents, industrial design registration, copyrights and all other proprietary information (including innovations not patented, designs not registered etc.) which result from the research collaboration is property of both parties. Neither party shall take any action inconsistent with, nor that might adversely affect other party's rights hereunder. Nothing contained in this AGREEMENT will be construed as granting or conferring any rights by license or otherwise, express or implied, or otherwise for any patents, copyrights, trademarks, know-how or other proprietary rights of either party acquired prior to or after the date of this AGREEMENT.

It is also mutually agreed between the parties that this AGREEMENT excludes development/creation or invention of IPR by students, faculty, and employees of either party, who has received a grant from any university, government or any other funding organization. In other words, IPRs developed by virtue of joint work done by Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD stakeholders under this AGREEMENT will be "Joint Intellectual Property" of Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD only.

Separate supporting information mentioning further insight into definitions and scope pertaining to IPR is provided in Annexure I.

6. CONFIDENTIALITY

- a. During the period of this AGREEMENT and for a period of two years from the date of disclosure, each party agrees to consider as confidential all information disclosed by the other party in written or tangible form or, if orally disclosed confirmed in writing within thirty days of disclosure and identified as confidential by the disclosing party.



- b. The obligations above shall not extend to any confidential information for which the receiving party can prove that this information:
- is in the public domain at the time of disclosure or comes within the public domain without fault of the receiving party.
 - is already known or become known to the receiving party
 - is received from a third party having no obligations of confidentiality to the disclosing party,
 - is independently developed by the receiving party; or
 - is required to be disclosed by law or court order.

Parties acknowledge that the confidential information is valuable and unique. In case of breach, the affected party shall be entitled to injunctive relief in addition to all other remedies available in law or equity including monetary damages.

In addition to above, the stakeholders involved during this program engagement should adhere to security policies including information security of both parties. Researchers and developers must comply to information security policies.

7. NON-EXCLUSIVITY

The relationship of the parties under this AGREEMENT shall be nonexclusive and both parties, including their affiliates, subsidiaries and divisions, are free to pursue other AGREEMENTs or collaborations of any kind.

8. TERMS AND TERMINATION

This AGREEMENT may be amended or terminated earlier by mutual written AGREEMENT of the parties at any time. Either party shall have the right to unilaterally terminate this AGREEMENT upon 30 days prior written notice to the other party. However, no such early termination of this AGREEMENT, whether mutual or unilateral, shall affect the obligations of the participants under any Research AGREEMENT. Neither party is entitled to any compensation in the event of termination of this AGREEMENT



9. GOVERNANCE AND PROGRAM MANAGING COMMITTEE(GPMC)

Following organization structure is proposed for both parties.

Nature of Activity	Representatives from GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD	Representatives from Smart Hire Software Solutions
Strategic and Governance board	Dr. J. Praveen Principal.	Mr. K. Satish Kumar Director
Program Management	Dr. K. Butchi Raju Professor, CSE	Mr. D. Subramanyam Director Delivery

Role	Responsibilities
<i>Strategic board</i>	<ol style="list-style-type: none"> 1. Define overall strategy and roadmap 2. Make strategic and tactical decisions and offer direction 3. Strategic decision for investment, patents/IPR etc. 4. Strategic decision for amendment of AGREEMENT if any 5. Escalation point for program level issues

Role	Responsibilities
<i>Governance board</i>	<ol style="list-style-type: none"> 1. Smart Hire Software Solutions GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD Engagement monitoring 2. Quarterly review /audit of program – Evaluate program, services and products if any 3. Appointment of new board members and sub-committee members for unplanned vacancy 4. Ensuring availability to convene at short notice to address critical path issues 5. Escalation point for program level issues



Role	Responsibilities
<i>Program Manager</i>	<ol style="list-style-type: none"> 1. Implement strategy and governance board decisions 2. Operating program and reporting program performance and shortcomings 3. Create QoQ dash board on progress of individual project undertaken in the niche areas specified and agreed upon by both parties 4. Individual level project life cycle management including resource and infrastructure planning 5. Create, Track , Monitor and evaluate individual spawned projects under this AGREEMENT 6. Escalation point for individual projects

Based on research area of work, individual project teams will be formed with members from both parties.

10. ASSIGNMENT

It is understood by the Parties herein this AGREEMENT is based on the professional competence and expertise of each party and hence neither Party shall transfer or assign this AGREEMENT, or rights or obligations arising hereunder, either wholly or in part, to any third party.

11. COSTS OF THE AGREEMENT

Each Party shall bear the respective costs of carrying out the obligations under this AGREEMENT.

12. Neither party shall be liable for damages for any delay or failure to perform its obligations hereunder, if such delay or failure is due to reasons beyond the control of the concerned party or without it's fault or negligence, including without limitation, strikes, riots, wars, fires, epidemics, quarantine restrictions, unusually severe weather, earthquakes, explosions, acts of god or state or any public enemy or acts mandated by applicable laws, regulation or order, whether valid or invalid, of any governmental body.
13. During the term of this AGREEMENT, and for a period of one (1) year immediately following the termination of this AGREEMENT, neither Smart Hire Software Solutions nor GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD shall knowingly make an offer of employment to any officer, partner or employee of the other who is involved with the efforts under this AGREEMENT, without prior written approval of the other party.
14. This AGREEMENT is not intended to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth herein.
15. Nothing in this AGREEMENT shall be construed to grant either party the right to make commitments of any kind for or on behalf of the other without the other's prior written consent. At all times contemplated herein, Smart Hire Software Solutions and GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD shall



remain independent contractors, each responsible for its own employees. Each party assumes no responsibility to the other for costs, expenses, risks, and liabilities arising from the efforts of the other.

16. Notwithstanding anything to the contrary in this AGREEMENT, any exhibit or attachment or any other document signed between the Parties regarding the subject matter of this AGREEMENT, either prior or subsequent to this AGREEMENT, in no event shall either Party be liable for any loss of profits or revenue, or loss or inaccuracy of data or for any direct, indirect, incidental, special or consequential damages incurred by the other Party.
17. Notwithstanding anything to the contrary in this AGREEMENT, any exhibit or attachment or any other document signed between the parties regarding the subject matter of this AGREEMENT prior to this AGREEMENT, in no event shall either party be liable to the other for the non-fulfillment or non-performance by either party of its intentions laid down herein and neither party shall be liable to the other party for any loss of profits or revenue, or loss or inaccuracy of data or for any direct, indirect, incidental, special or consequential damages incurred by the other party as a result of such non-fulfillment or non-performance.
18. This AGREEMENT shall be construed in accordance with and governed by the laws of India. Any and all disputes pertaining to this AGREEMENT shall be referred to the Courts at Hyderabad which shall have exclusive jurisdiction over any dispute.



19. SIGNED IN DUPLICATE

This AGREEMENT is executed in duplicate with each copy being an official version of the AGREEMENT and having equal legal validity.

BY SIGNING BELOW, the parties, acting by their duly authorized officers, have caused this Memorandum of Understanding to be executed, effective as of the day and year first above written.

On behalf of

GOKARAJU RANGARAJU INSTITUTE OF
ENGINEERING AND TECHNOLOGY,
HYDERABAD

By : J. Praveen

Name: Dr. J. Praveen
Title: Principal

on behalf of

Smart Hire Software Solutions
HYDERABAD

By :

Name: Mr. K. Satish Kumar
Title: Director

For Smart-Hire Software Solutions Pvt. Ltd.

K. Satish Kumar

Authorised Signatory

Date:

Witness: K. Butchi Ravi

1. Name: Dr. K. Butchi Raju
Title: Professor, CSE

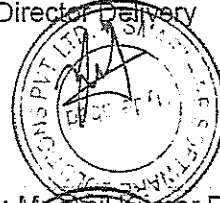
A. Sai Hanuman

2. Name: Dr. A. Sai Hanuman
Title: Professor, CSE

Date:

Witness:

1. Name: Mr. D. Subramanyam
Title: Director Delivery



2. Name: Mr. Anil Kumar P
Title: Manager



Annexure I: IPR

Definitions

"Intellectual Property" (IPR) means all forms of intellectual property under the laws of any state or country including, but not limited to, patentable inventions, copyrightable works, mask works, trademarks, service marks and trade secrets, that is first conceived or reduced to practice in the performance of the project and disclosed in writing to a Party.

"Sole Intellectual Property" means Intellectual Property invented, developed, created or discovered solely by employee/student/faculty of a single Party.

"Joint Intellectual Property" means Intellectual Property invented, developed, created or discovered jointly by employees/students/faculties of the Parties or by employees/students/faculties who are obligated to assign to the Parties in performance of the project; provided that in the case of a patentable invention each such employee qualifies as an inventor pursuant to applicable patent law.

IPR covers Copyright, Patent, Trademark, Industrial Design, Database rights, Trade Secrets: This needs to be contractually covered separately.



दिनांक Date	चेक सं Cheque No.	प्रकार Particulars	निकासी Withdrawal	BACHUPALLY Deposit	शेष राशि Balance	पक्षिप्त हस्ताक्षर Initials
				15822041001025		
30-05-19	120143	Balance B/F				5767241.00
		D INDIRA	40500.00			5726741.00
20-06-19		IMPSINP2A/9171165		100000.00		5826741.00

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	BACHUPALLY Deposit	शेष राशि Balance	संक्षिप्त हस्ताक्षर Initials
				15522041001023		
		Balance B/F			1001264.00	
07-02-19	106514	D INDIRA	7332.00		993932.00	
20-02-19	106515	D INDIRA	1500.00		992432.00	
25-02-19	106516	LAKSHMI/ASHWANI	20072.00		972360.00	
26-02-19	106513	HDFCBANK/ASTECHN	17500.00		954860.00	
13-03-19		IMPSINP2A/9072220		100000.00	1054860.00	

चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	BACHUPALLY Deposit	शेष राशि Balance	प्राप्त Initials
			18822041001025		
	Balance B/F			5800967.00	
0-18	SMS CHARGES from	15.00		5800952.00	
0-18	CGST TAX	1.00		5800951.00	
0-18	SGST TAX	1.00		5800950.00	
1-18	ACHCR-127024-/C11		20000.00	5820950.00	
2-18	106505 AXISBANK/GOKARAJ	4850000.00		970950.00	
01-19	IMPSINP2A/9004179		100000.00	1070950.00	
01-19	Int18822041001025		47522.00	1118472.00	



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUHH, Hyderabad
Accredited by NAAC with 'A' grade

Invoice

Name & Address NCC Ltd, (Formerly Nagarjuna Construction Company Limited) NCC House, Survey no.64, Madhapur, Hyderabad, Telangana – 500 081.		Invoice No : 05 Invoice Date : 25.03.2019 Ref: MOU Date: 15/02/2019	
S No	Research Project	Charges (Rs) Per Annum	Total Amount
1	Characterization and performance evaluation of Ultra-High Strength Steel Fibre Reinforced Reactive Powder concrete for Structural Applications. For the year 2018-19 /1.	Rs.1,50,000	Rs 1,50,000/-
		Net Amount	Rs 1,50,000/-

(Rupees One Lac and Fifty Thousand Only)

PAN No.AAAAG0915F

Bank Details

Name of Account : Principal, GRIET - GRANTS
Name of the Bank : ORIENTAL BANK OF COMMERCE
Account No : 18822041001025
Branch : Bachupally
IFSC Code : ORBC0101882


Authorized Signatory

DIRECTOR
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090



Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

6

Mc Corporate Bank
RTGS/NEFT IFS CODE : PUNB0443700

30-Mar-2019

PRINCIPAL GRIET-GRANTS

Rupees One lac Thirty Five thousand only

OR BEARER

44370087000000414

₹ 135,000.00

135,000.00

For NCC LIMITED

44370087000000414

GWT

Authorized Signatory(ies)
Please sign above

734 76 5000240200

29

CIN: U64200TG2010PTC071672

Date: 17/09/2018

To,

Dr. J. Sudharsan,

Associate Professor,

Department of Electronics and Communication Engineering,

Gokaraju Rangaraju Institute of Engineering and Technology,

Nizampet, Hyderabad,

Telangana – 500090

Dear Sir,

Subject: Sanction of consultancy grant for your proposed project –Reg.

With reference to your project proposal received on 13/08/2018 and followed by the technical discussion which held on 27/08/2018, we are pleased to inform, that your consultancy project proposal titled **“Design of an Industrial robotic arm for pick and packaging from the assembly line of aluminium wire manufacturing industry”** is approved for the grant of **INR 2, 00,000/-** (Two lakh) only for a duration of 1 year commencing from 01/10/2018 to 30/09/2019. The terms and conditions of the grant are given below

1. The **principal investigator** of this project is **Dr. J.Sudharsan**, Associate Professor, Department of Electronics and Communication Engineering, Gokaraju Rangaraju, Institute of Engineering and technology, Hyderabad, India.
2. Title of the project is **“Design of an Industrial robotic arm for pick and packaging from the assembly line of aluminium wire manufacturing industry”**.
3. The Project work and its details should be maintained confidentially and a non disclosure agreement should be signed.
4. Progress committee will evaluate the progress of the research work during first or second week of the month in our office location.
5. The sanctioned fund will be disbursed through the account provided by you on the basis of actual need or subjected to satisfactory progress of the project.
6. The duration of the project can be extended or finished early depends on the progress committee report.

Thanking you

Yours faithfully,

For Energicomm Wires Private Limited

For **ENERGICOMM WIRES PVT. LTD.**


DIRECTOR

Darapuneni Naga Shravan Kumar

Managing Director (DIN: 01228629)

Flat.No.402, Indra Residency,

Lane.No.2, Ashok Nagar,

Hyderabad -500020, Telangana

ENERGICOMM WIRES PVT. LTD.

Mfg Unit: 20 B & C, SVCIE, Phase-I, Jeedimetla, Hyderabad-500 055. India

Phone: 040-23090073, Email: sales@energicomm.com, Website: www.energicomm.com





Lumisense Technologies Pvt Ltd

To, **Redefining Technology**
The Principal,
Gokaraju Rangaraju Institute of Engineering and Technology,
Nizampet, Hyderabad,
Telangana - 500090

Respected Sir,

Subject: Consultancy project approval for **Dr. J. Sudharsan -Reg.**

With reference to the technical discussion with Dr. J. Sudharsan, Associate Professor, Department of Electronics and Communication Engineering, Gokaraju Rangaraju Institute of Engineering and Technology, we are pleased to inform that the consultancy project titled "Design of 6-DOF robotic arm for Education and Industrial training" is approved and the amount sanctioned for the project is **INR 125000/-** (One lakh and twenty five thousand) only. Details regarding deliverables, Intellectual property, Release of funds, duration and review of the progress are given below.

Following are the deliverable of the project:

- 1) Design of complete 6-DOF robotic arm using Solid Works environment.
- 2) Analysis report of the robotic arm in ANSYS environment.
- 3) Analysis report of the robotic arm in ADAMS environment.
- 4) Simulation of Electronic circuit using Proteus Environment.
- 5) Design of control algorithm and verification of the same using Matlab- Solid Works and Matlab - Proteus Interface.

Intellectual Property Claim:-

Any Intellectual Property Which Arises whole or part of the project can be claimed solely by Dr.J.Sudharsan.

Release of Funds:-

The Project progress committee will be formed and the funds will be released as per the report.

Duration of the Project:-

The project duration is for six months (tentatively from 1-10-2018 to 31-03-2019). However the duration can be extended or completed early depending on the decision made by the progress committee report.

Project Progress Meeting:

Progress committee will evaluate the progress of the research work during first or second week of the month in our office location. The dates will be fixed based on the availability of all the committee members and the same will be communicated to Dr. J Sudharsan.

LUMISENSE TECHNOLOGIES PVT LTD
No 145, 2nd Floor, AALAM Center:
100 Feet Road, Arumbakkam
Near Arumbakkam Metro Station:
Chennai-600106
Ph: 8825870240, www.lumisenstech.com



For Lumisense Technologies

K. R. - 20-09-2018



jagan.tata@griet.ac.in

Compose

Inbox

Starred

Snoozed

Sent

Drafts

Grietmech

VVSatyaharyana Raju, Bhargav

You, Hello

Forwarded message

From: David B Kunkee <david.b.kunkee@aero.org>

Date: Fri, Jun 15, 2018, 10:53 AM

Subject: GRSS Student Grand Challenge

To: Radhanand Anantha <radhanand.anantha@gmail.com>

Cc: camps <camps@isc.upc.edu>, Farid Melgani <farid.melgani@unin.it>

Dear Anantha Radhanand,

It is my pleasure to inform you that your GRSS Student Grand Challenge proposal entitled "Development of a surveillance and monitoring using drones" has been accepted for funding. Congratulations!

As outlined in the announcement please be aware that funds are limited to the amount of US\$6000, and of the com Chapter or Branch by the end of the year.

<http://www.grss-ieee.org/news/grss-grand-challenge-applications-due-may-15/>

Because your proposed budget is over the maximum amount, please let me know how your activities may be affected with you next week regarding some additional details about the Student Grand Challenge. In the meantime, please way to transfer funds for the project. Once the effort is underway we will want to hear some updates from you ever.

Best regards,
David Kunkee

X
(3)
4
4411
Case 22 \$
2123
11



16th February 2018,
Hyderabad.

To:-

Mr P. Gopala Krishna,
Professor,
Gokaraju Rangaraju Institute of Engineering and Technology,
Hyderabad.

LETTER OF APPRECIATION

On Behalf of Syner Matrix Technologies Pvt. Ltd, we would like to express our appreciation to you and your organization for successfully developing **Attendance Management Using .Net** for our organization with a consultation amount of **Rs.10,000/- (Ten Thousand Rupees only).**


Our staff expressed their positive response while working with the software.

Once again we thank you for the contribution as per the requirements of our organization.

We look forward to your continual support in the coming years.

We wish you all the best in your future endeavors.

With Regards,
For Syner Matrix Technologies Pvt Ltd

2/18

Manager - HR

6

GOVERNMENT OF TELANGANA
POLICE DEPARTMENT

From
Deputy Superintendent of Police
Communications, Hqrs.
Hyderabad

To
The Principal, Gokaraju Rangaraju
Institute of Eng. & Technology
Hyderabad.

Date: 22-03-2018


Sir,

Sub: Submission of answer sheets of final indoor examinations Paper-I (Communications Theory) conducted to 309 SCTPCs (Commns.), for evaluation after coding - Reg.

It is to submit that, final indoor examinations to 309 SCTPCs (Commns.) are being conducted from 22-03-2018 at Learning Centre, Begumpet. The examination on Paper -I Communications theory (Basic Electrical, Electronics and Communications) was held on 22-03-2018. The coded answer sheets are herewith sent to your institution for evaluation. The same may be sent back after evaluation. Please acknowledge the same.

Thank You.

Yours faithfully


Deputy Superintendent of Police
Communications, Hqrs, Hyd.

Copy to Pricipal, Learning Centre, Begumpet

GOVERNMENT OF TELANGANA
POLICE DEPARTMENT

From :
The Addl. Director General of Police,
(Technical Services),
Telangana, Hyderabad.

To
The Gokaraju Rangaraju Institute of
Engineering and Technology, Bachupally
Hyderabad-500090.

PH.2015/E 1/POC-TS/2017. Dated: 19-11-2017

Sir,

Subj- P.O. No. Telangana, Hyderabad - Technical theory classes to the 818
SCT-POs (Commns) Hyderabad - Work order - Issued - Reg.

Ref- Your Quotation No. GRIBT/PSOP, 16/09-17-18. Date: 11-09-2017.

*10/11/17

It is hereby informed that your Quotation for Technical theory classes to
the 818 SCT-POs of Police Communications Organization, Telangana,
Hyderabad at the mentioned below rate/rates including taxes is accepted.

Sl. No.	Name of the Course	Charges	Total Price incl. tax etc.,
-	Technical theory classes to the 818 SCT-POs (Commns)	Rs.87,500-00	Rs.87,500-00
		Total	Rs.87,500-00

You are requested to take up the Technical theory classes to the 818 SCT-POs
(Commns) immediately and also submit invoice in favour of "the Director, Police
Communications, Telangana, Hyderabad" in triplicate with an advance stamp
receipt, Bank details and a copy of PAN Card at the earliest for making
payment.

Please acknowledge the receipt of this letter.

Yours faithfully,

Sd/- Ravi Gupta, I.P.S.,
Addl. Director General of Police,
(Technical Services),
Telangana, Hyderabad.

Copy to: The P.A.O., Telangana, Hyderabad.
Copy to: DsSPC, Stores and Insp. Stores, POC, Hyd.
Copy to: Stock file.

cc:tdi/

20/11/17
DSPC/VRL
Administrative Officer
POC T.S Hyderabad.



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Recognized by UAC with 'B' grade

Date: 28.12.2017.

ADVANCE RECEIPT

Received with thanks from the Director, Police

Communications, Hyderabad, Telangana. The Sum of **₹ 85,500/- (Rupees Eighty Five**

Thousand Five Hundred Only) on Payment against the **Inv No. 25/28.12.2017**

For Gokaraju Rangaraju Institute of Engineering & Technology.

Janthy

Authorised Signatory.





Griet Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad

Accredited by NAAC with 'A' grade

Invoice

<u>Name & Address</u> The Director, Police Communications, Hyderabad, Telangana.		Invoice No :15 Invoice Date :23.11.2017	
S No	Name of Course	Charges (Rs)	Total Amount including Taxes(Rs)
1	Technical Theory classes to the 513 SCT-PCs(Commns)	87,500/-	87,500/-
	Total		87,500/-

(Rs. Eighty Seven Thousand Five Hundred Only)


PAN No.AAAAG0915F

GST NO. 36AAAAG0915F1Z7

Bank Details

Name of Account : Principal, GRIET.
Name of the Bank : ICICI Bank
Account No : 111201000205
Branch : Miyapur, Hyderabad -500049
IFSC Code : ICIC0001112
MICR Code : 500229042.




Authorised Signatory

7

HDFC BANK

RTGS / NEFT IFSC : HDFC0001031

Pay

Rupees

Principal 50000/-
Thirty thousand only/-

50200022099330

0000436 50200022099330



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)
Approved by AICTE, New Delhi, Permitted to JNTU Hyderabad
Accredited by NAAC with A grade

Date of Invoice 25-10-2019

Dr. J. Madhusu
Professor
CSE Dept.
GRIET
Hyderabad

INVOICE

Customer Details

Remigiosas Digital Clinic
Name
Address
City
Place of
Supply
PIN
Phone

Myduri Nagar
Hyderabad
Telangana
500028
9866694368

GSTIN/URN

No.	Description	Qty	Rate (Rs.)	TOTAL
1	Patient Management System	1	10,000	10,000
	Sub Total			10,000
	Total			10,000
	Total Amount in words to be paid (Ten Thousand Only)			10,000
	Amount Received			

Thank you for your business with CSE Dept., GRIET

Signature

Bachupally, Kachipally, Hyderabad - 500 090, Telangana, India
info@griet.ac.in, www.griet.ac.in
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in

C56

Corporation Bank

CHANDANAGAR BRANCH, HYDERABAD - 500 080
P.S. CORPORATION

For Payment only and not for cash and not for deposit
The instrument is valid for payment only from the date of issue

29/03/2019
D D M M Y Y Y Y

Principal, SRI ET

या धारक को OR BEARER

Ten thousand only

अदा करें

₹

10,000/-

360331000019021

सर्व शाखाओं में मान्य है।
at all Branches of Corporation Bank

SNSP/16

Handlg
Please sign above

11 032016 032016 500017024 321613 11

Cooperation Bank

चन्द्रमोगा शाखा - 500 050
Chandamoga Branch, Hyderabad - 500 050
IFSC : COOP0010000

By signing and writing on this Cheque right at once and the
this document is valid for three months from the date of issue

27 03 2019
D D M M Y Y Y Y

Principal, SIFET

या धारक को OR BEARER

Ten thousand only

अदा करें

₹ 10,000/-

5603310000198211

शेका को सभी शाखाओं में देय ।
Payable at all branches of Cooperation Bank

SNSP/16

Handwritten signature
Please sign above

⑈321643⑈ 500017024⑈ 032016⑈ 11



Thermopads Pvt. Ltd.

25, Nagarjuna Hills, Patangutta, Hyderabad - 500 052, INDIA
Ph : +91-40-44429292 Fax : 040-23555533
E-mail : enquiry@thermopads.com www.thermopads.com
CIN No : U24110TG1992PTC0513781



Date: 15-11-2018

To

The Principal

Gokaraju Rangaraju Institute of Engineering and Technology

Bachupally Hyderabad -500090

Sub: Submission of quotation for proposed project

Dear Sir,

We at Thermopads private limited - offer solutions for every possible heating needs- from comfort heating at homes to robust on driveways to utility heating in industrial application, we are looking for the solution for below mentioned project.

1. Automatic Wire Loop Counting on Mat coiling machine

Please submit your offer with technical details at the earliest

Thanks & Regards,
M.SRINIVAS
AGM-Maintenance



Thermopads Pvt Ltd

F-10B, F-12B, F-14A & B, Phase - I, IDA,
Jeedimetla

HYDERABAD - 500 055, INDIA.

Phone:+91-040-44429142

Web: www.thermopads.com

BRANCHES : Bangalore	: Phone : 080-22224791	Fax : 080-22217071	Chennai	: Phone : 044-26443239	Fax : 044-26443282
Noida/ Delhi	: Phone : 0120-4349638-39		Vadodara	: T/Fax : 0265-2355576	
Mumbai	: Phone : 022-26590022	Fax : 022-26590337	Kolkata	: Phone : 033-40620683	
Pune	: Phone : 020-27502255				



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

QUOTATION OF CONSULTANCY PROJECT

To,
M/s Thermopads Pvt Ltd,
Nagarjuna Hills, Panjagutta,
Hyderabad - 500 082

Ref:G RIET/QUO/01/2018-19
Date : 23.11.2018

Kind Attention : Mr.M.Srinivas - AGM Maintenance

Automatic Wire Loop Counting On Mat Coiling Machine along with below mentioned items

ABB PLC :1no, ABB HMI 1 no,

Proximity Sensor 1 no,

Control Wiring, PLC Programming

& Installation and Commissioning

Net Amount Rs.49,500/-

Terms & Conditions:

Delivery : Three Months from the date of your work order

Tax : All Inclusive

Payment : 100% Against Delivery

Validity : 15 days

Kindly confirm work order

Your early action is highly appreciated

Authorized Signatory

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

WORK ORDER

THERMOPADS PVT. LTD.

Nagarjuna Hills, Punjagutta, Hyderabad - 500 082 INDIA

Phone : 040-2335 0577, (4 Lines)

Fax : 0091-40-2335 0583

E-Mail : info@thermopads.com

Website : www.thermopads.com

GOKARAJU RANGARAJU INSTITUTE

PAN: AAAAG0915F

OF ENGINEERING AND TECHNOLOGY

BACHUPALLY

HYDERABAD - 500090

Email:

Cont. 9440821902

P.O. No.

P18/MT-MIC-076

Date

30.11.2018

Offer No.

Date

GST

36AAACT8887D1ZZ

PAN

AAACT8887D

Please Supply the following items subject to Terms & Conditions herein:

Sl. No.	Description of Materials	Quantity	Unit of Quantity	Unit Price Rs. Ps.	Total Amount Rs. Ps.
1	Project : AUTOMATIC WIRE LOOP COUNTING ON MAT COILING MACHINE ABB PLC - 1 NO ABB HMI - 1 NO PROXIMITY SENSOR - 1 NO CONTROL WIRING PLC PROGRAMING INSTALLATION AND COMMISSIONING	1	SET	49500	49,500.00
				Total	49,500.00

DESPATCH	PRICE BASIS	IGST	CGST	SGST	INSURANCE	FREIGHT
15.02.2019	CFR	0.00%	0.00%	0.00%	---	NIL

Mode of Despatch	SHIP TO :	BILL TO :	PAYMENT TERMS
BY HAND	THERMOPADS PVT. LTD, F-10B, F-12B, & F-14A & B, Phase - I, I.D.A. Jeedimetla, Hyderabad - 500 055.	THERMOPADS PVT. LTD, F-10B, F-12B, & F-14A & B, Phase - I, I.D.A. Jeedimetla, Hyderabad - 500 055.	100% AGAINST DELIVER / INSTALLATION AND COMMISSIONING

- Kindly quote our P.O. No. in all your correspondence.
- Please acknowledge receipt of this Purchase Order Promptly.
- Inspection Instructions :
 - Acceptance of material at our works as per our quality report.
 - Acceptance of material at our works based on our quality engineers report.
 - Acceptance of material at our works based on our Customer Inspection report.

For THERMOPADS PVT. LTD

M. SRINIVASA RAO
VP-OPERATIONS

TERMS AND CONDITIONS

1. The prices indicated in the order shall remain firm and complete and no price escalation would be applicable on this contract for whatsoever reasons, such as statutory levy, taxes, duties etc.
2. The scope of supply, unless otherwise specified in the Purchase Order/Contract, shall include complete design, engineering, manufacturing, supply, inspection, testing, packing & forwarding, transportation to the desired destination as mentioned in the order.
3. The specification of each item in supplier's scope shall be of the highest quality & suitable for the service it is intended for. Completeness of the item shall be the responsibility of the supplier. Any component, fringe and accessories which are essential, usual or necessary for the satisfactory functioning of the machinery/equipment shall be provided by the supplier, even if they are not specifically mentioned in the order. Specifications or drawings.
4. TAXES AND DUTIES : The prices indicated in the order are without taxes, unless otherwise specifically mentioned in the order. The supplier has to provide supporting documents of such levy, taxes, duties etc. as per the prevailing statute, evidencing the payment to claim input tax credit/other exemption as applicable to the goods.
5. DOCUMENTATION : One Order number reference and delivery note should be issued in full, delivery challan, packing note and other dispatch documents. The order number must be clearly marked on all packages together with the gross and net weight of the package. All packages must be accompanied by the following documents to us after the supply: (a) Invoice, (b) Test Certificate, (c) Certificate of Conformity, (d) Delivery Challan, (e) packing list, (f) SHRIKANDHILL, (g) Warranty Certificate and (h) Other documents as specified elsewhere in the order.
6. FREIGHT AND INSURANCE : Safe transportation and coverage of insurance of goods to the desired destination is in supplier's scope, unless otherwise specified. If the coverage of insurance fall on our account, immediately on effecting despatch, details of consignment such as description, number of packages, IRRRAWADDI, with date, carrier's name, value of the consignment have to be sent to insurance company with a copy to us giving open marine policy number (and be notified) by email or fax. Failure on suppliers part in sending such information would make them liable to reimburse the goods free of cost/charges or to compensate us damages arising out of damages/loss of consignment during the transit.
7. DELIVERY AND RECEIPT : Delivery of completed ordered items, as per the schedule in the order, shall be the responsibility of the supplier. The supplier shall ensure that the ordered items are delivered at the delivery address on the date or within the period as stated in the order, in each case during the order business hours of the delivery address. In case the delivery time is not explicitly extended by us, the order shall automatically be treated as cancelled.
8. PAYMENT : (1) Payment amount will be calculated based on the actual receipt of weight, size or quantity by the company. Our receipt shall be considered final and conclusive in this regard. (2) Any demurrage, interest and other charges incurred due to the delayed presentation of documents by supplier/supplier's banker, will be to supplier's account only. (3) Any demurrage, interest and other charges incurred due to the delayed presentation of documents by supplier/supplier's banker, will be to supplier's account only. (4) Any demurrage, interest and other charges incurred due to the delayed presentation of documents by supplier/supplier's banker, will be to supplier's account only.
9. WARRANTY : Warranty for all items supplied shall be for 24 months from the date of receipt of last supply or 18 months from the date of commissioning, whichever is earlier. The supplier's acceptance of the Order implies a contractual warranty applicable to all supplies that are party to completely defective. The aforementioned warranty shall apply again to any supply received or replaced for a further period of 18 months.
10. QUANTITY TOLERANCE : No quantity tolerance is acceptable, unless expressly stipulated in the order. Tolerance will be followed as per Company procedure for high volume orders.
11. INSPECTION : Supplier shall offer the items for inspection as per our TQ/ GAP. If inspection is specified in the order.
12. ACCEPTANCE : The items supplied shall comply with our specifications and standards. We are entitled to refuse delivery of supplies if the supplies are not in compliance with the terms defined in the order, by delivery letter, by e-mail or fax, describing the reasons for said refusal. We shall not owe the supplier any payment for any supplies refused/rejected. Supplier may check the non-compliance and take remedial measures within seven (7) days from our notice of refusal/rejection. After said period and unless we accept the remedial measures, the supplier must have back the supplied items which are refused to be accepted/rejected, at their expense and risks within the next seven (7) days.
13. CANCELLATION OF ORDER : We are entitled to cancel the order by giving written notice, in respect of pending supplies.
14. CANCELLATION NOTICE : When the supplier has knowledge of any item or material supplied is obsolete or is marked for impending obsolescence or has an established end of production date, supplier shall immediately give initial written notice to Buyer, before 90 calendar days minimum whenever appears from us for the cancellation of the order. The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
15. WE shall make the payment for our supplies made against the order after receiving any recovered debts against any other orders.
16. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
17. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
18. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
19. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
20. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.
21. CANCELLATION OF ORDER : The supplier undertakes to take of necessary measures with its personnel to comply with this non-obsolescence clause.



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

Invoice

Name & Address M/s Thermopads Pvt Ltd, 28, Nagarjuna Hills, Panjagutta, Hyderabad - 500 082		Invoice No : 07 Invoice Date : 20.02.2019 Ref: P18/MT/MIC076 Dt: 30/11/2018	
S No	Consultancy Project	Charges (Rs)	Total Amount
1	Automatic Wire Loop Counting On Mat Coiling Machine ABB PLC: 1no, ABB HMI 1 no, Proximity Sensor 1 no, Control Wiring, PLC Programming Installation and Commissioning	Rs.49,500	Rs.49,500/-
		Net Amount	Rs.49,500/-

(Rupees Forty Nine Thousand and Five Hundred Only)

PAN No.AAAAAG0915F

Bank Details

Name of Account : Principal, GRIET
Name of the Bank : ORIENTAL BANK OF COMMERCE
Account No : 18822413000115
Branch : Bachupally
IFSC Code : ORBC0101882

J. Raveen
Authorized Signatory

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090

CHIEF BANK OF CHINA

CHINA BANK OF CHINA

Phone No: 800 700 0000
Fax No: 800 700 0000

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Thermopads Pvt Ltd.



Thermopads Pvt Ltd
F-10B, F-12B, F-14A & B, Phase - I, IDA,
Jeedimetla
HYDERABAD - 500 055, INDIA.
Phone: 91-040-44429142
Web: www.thermopads.com

DATE: 30.08.2019

To Whom So Ever It May Concern

This is to certify that Prof.V.Vijaya Rama Raju ,Associate Professor
Department of EEE, GRIET have provided Technical consultancy in the
Design,Erection and Supply of Automatic Wire Loop counting on Mat
Coiling Machine at Thermopads Private limited phase-I IDA Jeedimetla
Hyderabad -500055. The cost of the project is Rs.49500/- Inclusive of All
Taxes.

Thanks & Regards,
M GRINIVAS
ACM-Maintenance



Thermopads Pvt Ltd

F-10B, F-12B, F-14A & B, Phase - I, IDA,
Jeedimetla

HYDERABAD - 500 055, INDIA.

Phone: 91-040-44429142

Web: www.thermopads.com

BRANCHES : Bangalore : Phone : 080-22224791 Fax: 080-22217971 Chennai : Phone : 044-26442259 Fax : 044-26442282
Noida/ Delhi : Phone : 0120-4349638-39 Vaidyara : TPar : 0265-2356576
Mumbai : Phone : 022-26590022 Fax : 022-29590337 Kovate : Phone : 033-43620683
Pune : Phone : 020-27502255

GOKARAJU RANGARAJU

Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTU H, Hyderabad
Accredited by NAAC with 'A' grade

Invoice

GRIET/R&D/Consultancy/2018-19

20.12.2018

Ample Auto Tech Pvt. Ltd.

61, Sector-3, IMT, Manesar,

Gurgaon-122050

Haryana

GSTN No. - 06AAFC1574R1Z9

Invoice No: 05/1

Invoice Date: 20.12.2018

Ref: MoU dt: 07.12.2018

S.No.	Research Project	Charges (Rs) Per Annum	Total Amount
1	Drawing and development consultancy charges for Axial Load, Radial Load, Rotary Torque and oscillation torque test machines. For the year 2018-19/1	Rs. 15,00,000	Rs. 15,00,000/-
Net Amount			Rs. 15,00,000/-

(Rupees Fifteen Lakhs only)

PAN No. : AAAAC0915F

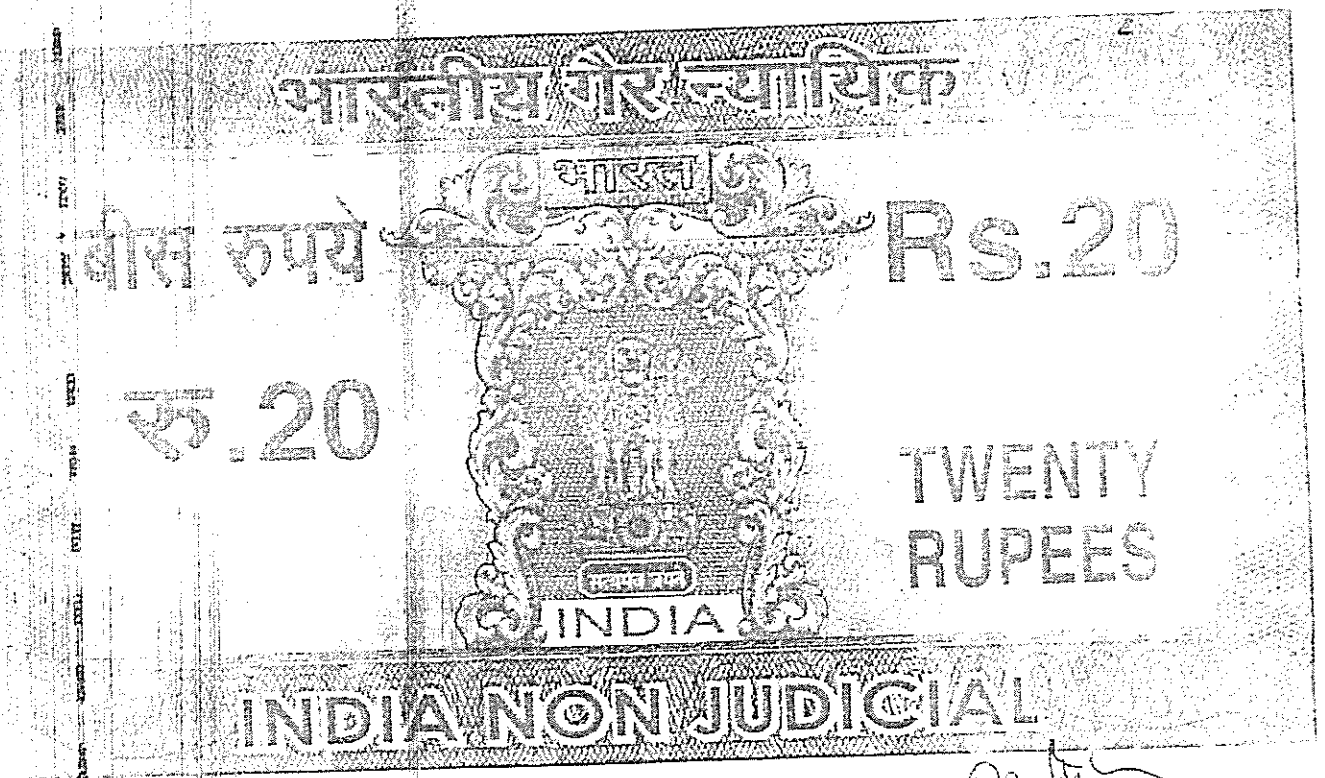
Bank Details:

Name of the Account : Principal, GRIET - Grants
Name of the Bank : Oriental Bank of Commerce
Account No. : 18822041001025
Branch : Bachupally
IFSC Code : ORBC0101682



Authorized Signature

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Hyderabad, India



तेलंगाना TELANGANA
16.07.2018
G.V.R. RANGA RAJU
G.V.R. RANGA RAJU & Co. Hyderabad
G.R. R. R.

12AA 068503

MEMORANDUM OF UNDERSTANDING (MOU) FOR RESEARCH PARTNERSHIP AND COLLABORATION

This memorandum of understanding is made and executed on

BY AND BETWEEN

Gokaraju Rangaraju Institute of Engineering and Technology (GRIET), is an educational institute of higher learning, a premier institute of repute established in the year 1997, having its campus in Bachupally, Hyderabad - 500 090, Telangana (herein after referred to as "First Party") which expression shall unless the context requires it otherwise mean and include its Owners and permitted assigns.

AND

Ample Auto Tech Pvt. Ltd., (herein after referred to as "Second Party") having its registered office at 61, Sector-3, IIT, Manesar, Gurgaon-122050, Haryana (GSTIN No. 06AAECA1574R1Z9), which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns of ONE PART.

GRIET and Ample Auto Tech Pvt. Ltd. are herein after individually referred to as "Party" and collectively known as "Parties".



J. Raveendran

[Signature]

WHEREAS:

GRIET is the vibrant institute of higher learning and research facilities with eminent professors and well-equipped labs.

Ample Auto Tech Pvt. Ltd. is the leading Manufacturer & Exporter of Steering and Suspension Parts in India. Established in 2005, the company has spread its reach to over 30 countries, with export making up 90% of its sales. Our products are applicable to all segments of Automobile industry viz-a-viz Commercial Vehicles, Heavy Duty Vehicles, Passenger Vehicles, Agricultural Vehicles, etc. Our brand ATEK is recognized worldwide for its quality and reliability.

Committed to satisfy the needs of its customer and with the zeal to continuously improve and develop, ATEK has a range of over 4500 products serving the requirements of the automotive market worldwide. All our components adhere to the standards set by the Quality Control department. ATEK team strives for innovation and is always ready to embrace new technology in the industry.

Ample Auto Tech has a state-of-the-art facility that covers an area of 25,000 sq ft. Equipped with the latest machinery and technology, which includes CNC, Tool and Die Making, In-house Cold Forging, Heat Treatment, Assembling & Packaging, Ample Auto Tech is self-sufficient in fulfilling its customer requirements.

Today ATEK has reached where it is with the support and trust of its customers. Keeping the faith and confidence in us has kept us growing and serving our customers with the best in the industry.

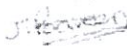
Therefore, GRIET and Ample Auto Tech Pvt. Ltd. recognized that mutual collaboration, given each other's strengths in the field of research and facilities thereof, will mutually benefits in engaging themselves in research cooperation between the Parties.

Purpose and Objective of this MOU:


GRIET has approached Ample Auto Tech Pvt. Ltd. with a research project proposal titled "Designing and development consultancy charges for Axial Load, Radial Load, Rotary Torque and Oscillation torque test machines". Dr. T. Suresh Kumar, Professor of Electrical Engineering, GRIET, Dr. K. Satyanarayana, Associate Professor of Mechanical Engineering, GRIET and Dr. Swadesh Kumar Singh, Professor and Dean R & D, Mechanical Engineering, GRIET will act as Principal Investigator (PI) and Co- Principal Investigators (Co-PIs) respectively for this Project. Ample Auto Tech Pvt. Ltd. has given consent to this preposition and agreed to fund this project for Rs. 30,00,000.00 (Thirty Laacs) at Rs. 15,00,000 per annum.

Effective Date and Termination: This MOU shall be effective from the date of its approval by competent authorities at both ends. The duration of the MOU shall be for a period of 2 years from the effective date and will be extended upto 5 years based on mutual consent. During its tenancy, the MOU may be extended or terminated by a prior notice of not less than six months by either party. However, termination of the MOU will not in any manner affect the interests of the parties. Any clause or article of the MOU may be modified or amended by mutual agreement of Parties.

For and on behalf of
Gokaraju Rangaraju Institute of
Engineering and Technology (GRIET)

Sign : 
Name: Dr. J. Praveen
Title : Principal
Place: Hyderabad, Telangana

For and on behalf of
Ample Auto Tech Pvt. Ltd.

Sign : 
Name: Arvind Chaudhary
Title : Managing Director
Place: Gurgaon, Haryana

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Kachipally, Hyderabad-500 090



Texas A&M
University, USA

10

FLOAT BALANCE

INR 0.00

LIEN BALANCE

INR 0.00

TRANSACTION BALANCE

INR 0.00

CHRYSLER POWER

INR 0.00

RESERVED FOR CHECKS

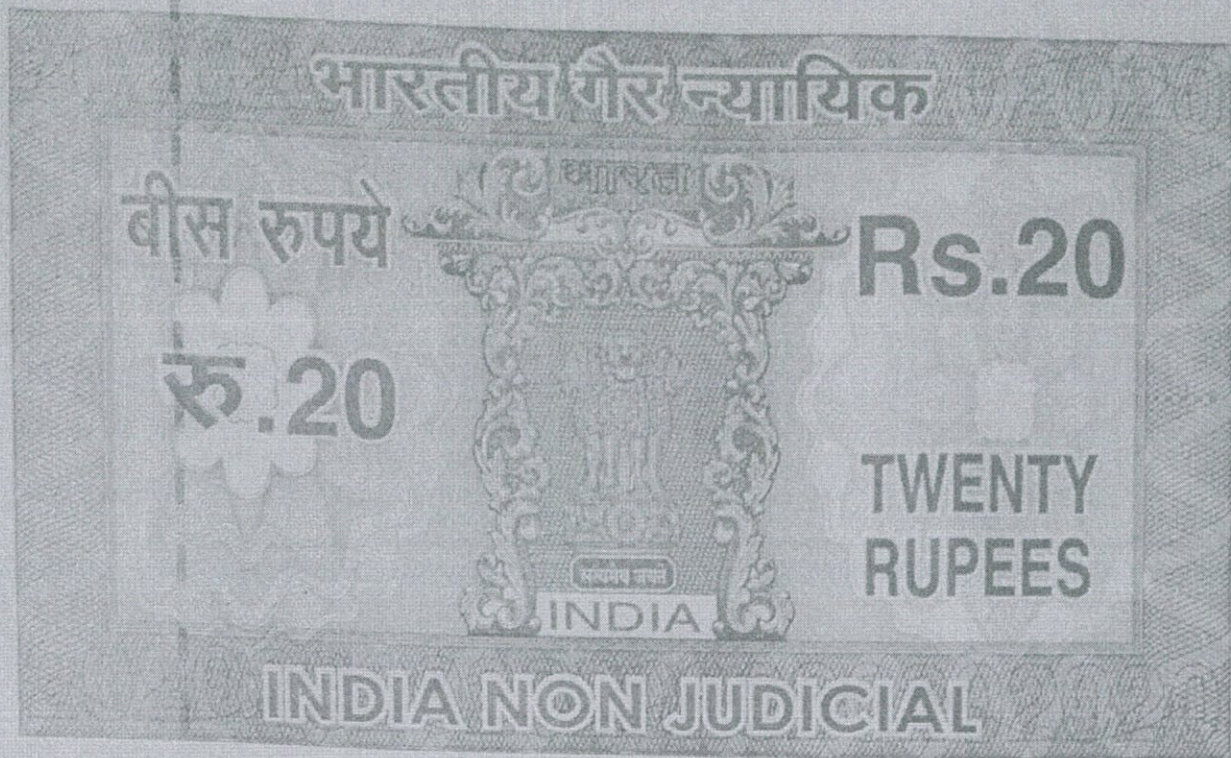
INR 0.00

21.11.2018

INR 0.00

MINI STATEMENT

Transaction Date	Description	Amount (INR)
10-19-2018	RM USD 149097.1305 TO INRM 2018101918	10,65,289.75 CR
10-15-2018	CLG/SARE INSTITUTE/ORG	47,040.00 DR
10-11-2018	CLG/P V ASSOCIATES/ORG	23,000.00 DR
10-10-2018	NEFT 000253585141 NBIN0021452/KRISHI COOP	84,402.50 DR
10-10-2018	CLG/TUMMALA SURESH KUMAR/ORG	50,000.00 DR
10-04-2018	CLG/GIRL CARE INDUSTRIES/BOB	23,800.00 DR
10-01-2018	CLG/BHAVANI DIGITAL FLEX AND/SIB	5,000.00 DR
09-29-2018	CLG/GIRL CARE INDUSTRIES/BOB	17,250.00 DR
09-18-2018	111201000205/InLPd 30-06-2018 to 28-09	8,512.00 CR
09-18-2018	CLG/HOD IT DEPARTMENT/ORG	27,221.00 DR



S.NO. 19828 Date: 31/08/2016 Rs.20/-
 Sold To: G.V.K. Rangaraj
 S/o, W/o, D/o: G. Ganga Raju
 To Whom: Gokaraj Rangaraj Institute of Engineering & Technology
 C. Surendranath Reddy
 LICENSED STAMP VENDOR
 Lic. NO. 15-10-022/1999, RNL No. 15-10-41/2014
 H.No: 19, J.P.Nagar, Miyapur, R.R.Dist-50,
 Ph: 9985864598, 9396203330

**Addendum to the MoU between GRIET & Master PCB Tech Pvt. Ltd.
 dt: 29 Sept 2018**

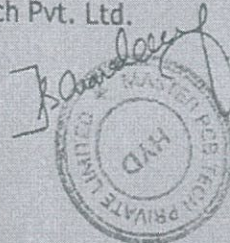
This Addendum to the MoU dt: 29 Sept 2018 is executed on 03 Nov 2018

In continuation to the COE & MoU with Master PCB Tech. Pvt. Ltd. dt: 28 Sept 2018 related to develop power products, Master PCB Tech Pvt. Ltd. is pleased to offer the following projects:

- 1) Development of Electric Tricycle for Physically Handicapped
- 2) Electromagnetic Analysis of Laminated Bus Bars
- 3) Electromagnetic analysis and Testing of Planar Transformers and Pot core inductors

For all the above three projects Dr. Phaneendra Babu Bobba, Professor, EEE Department, GRIET and Dr. Suresh Kumar Tummala, Professor, EEE Department, GRIET are the faculty in charge to execute and deliver the products as per the requirements and standards of the Master PCB Tech Pvt. Ltd.

[Signature]



Faculty in-charges are free to recruit 2-3 Interns / JRFs for the execution of the projects in consultation and as per the norms of the Master PCB Tech Pvt. Ltd.

Total budget estimate for all the above projects shall be limited to 20 lacks, which includes CoE Setup up and Maintenance Charges, Capital Equipment Purchase, Furniture Setups, Salaries of Interns / JRFs, Salaries of Employees from MasterPCB and any outside consultants deployed for these projects, Technology fee (If any) to be paid to outside companies for the TOT (if any), Procurement of the components, Manufacturing, Prototyping and Testing charges, Approval Charges etc.

For and on behalf of

Gokaraju Rangaraju Institute of
Engineering and Technology

Sign:

Name: Dr. Sandhyala N Murthy

Title: Director

Place: Hyderabad

For and on behalf of

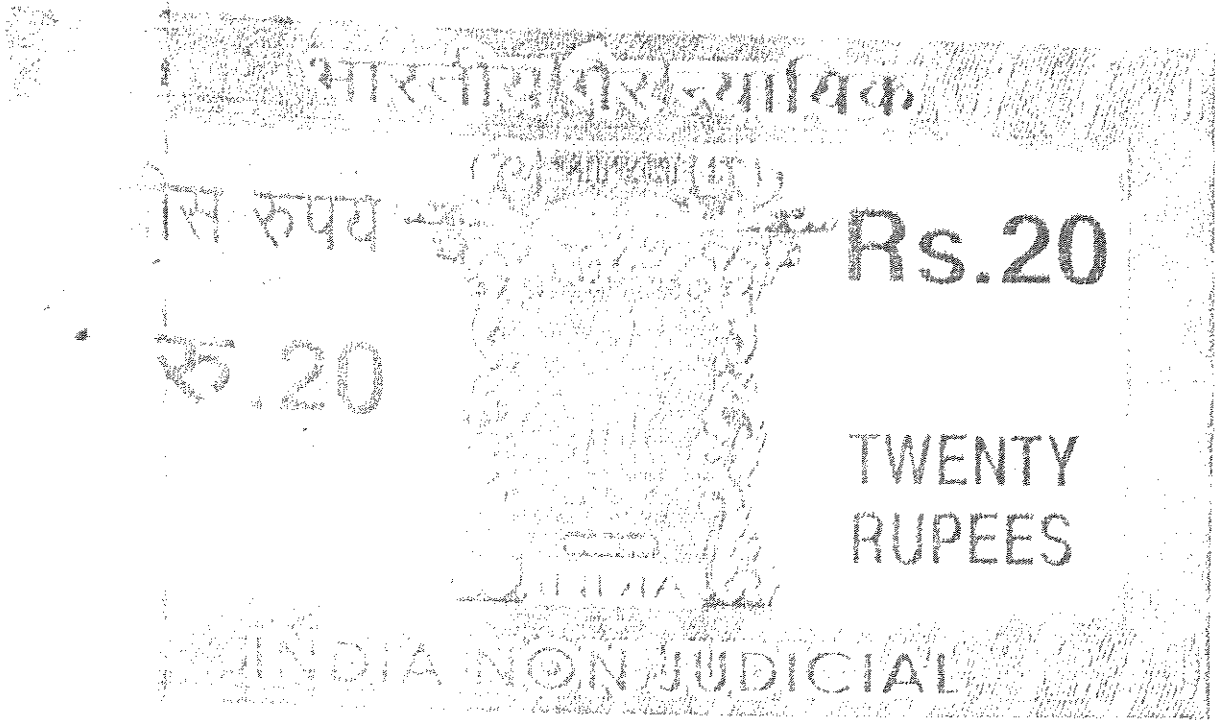
M/s Master PCB Tech Pvt. Ltd.

Sign:

Name: Mr. Subash Kondepati

Title: Chief Executive

Place: Hyderabad



Stamp No. 11/09/2018, Rs. 20/-
Date: 11/09/2018
To: C. Surendranath Reddy
From: S. Suresh Kumar
Address: 11/09/2018, 11/09/2018, 11/09/2018
Lic. No. 15, 16/022/1999, H.U. No. 15, 16/01/2016
H.No. 15, 11/09/2018, 11/09/2018, 11/09/2018
Ph: 985464530, 985464530

**Addendum to the MoU between GRIET & Master PCB Tech Pvt. Ltd.
dt: 29 Sept 2018**

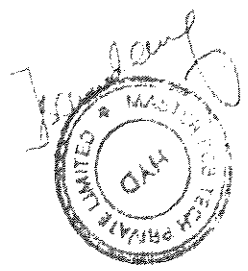
This Addendum to the MoU dt: 29 Sept 2018 is executed on 03 Nov 2018

In continuation to the COE & MoU with Master PCB Tech. Pvt. Ltd. dt: 28 Sept 2018 related to develop power products, Master PCB Tech Pvt. Ltd. is pleased to offer the following project:

- 1) **Development and Testing of Concentrated Photovoltaic Panel for various applications**

For the above project Dr. Suresh Kumar Tummala, Professor, EEE Department, GRIET and Dr. Phaneendra Babu Bobba, Professor, EEE Department, GRIET are the faculty in charge to execute and deliver the product as per the requirements and standard of the Master PCB Tech Pvt. Ltd.

[Signature]
Date: _____
Place: _____



Faculty in-charges are free to recruit 2-3 interns / JRFs for the execution of the projects in consultation and as per the norms of the Master PCB Tech Pvt. Ltd.

Total budget estimate for all the above projects shall be limited to 25 lacks, which includes CoE Setup up and Maintenance Charges, Capital Equipment Purchase, Furniture Setups, Salaries of Interns / JRFs, Salaries of Employees from MasterPCB and any outside consultants deployed for these projects, Technology fee (If any) to be paid to outside companies for the TOT (if any), Procurement of the components, Manufacturing, Prototyping and Testing charges, Approval Charges etc.

For and on behalf of

Gokaraju Rangaraju Institute of
Engineering and Technology

Sign:

Name: Dr. Sandhya N Murthy
Title: Director
Place: Hyderabad

For and on behalf of

M/s Master PCB Tech Pvt. Ltd.

Sign:

Name: Mr. Suresh Kondapati
Title: Chief Executive
Place: Hyderabad

To

The Director
Gokaraju Rangaraju Institute of Engineering and Technology
Kukatpally
Hyderabad
Telangana-500090

Sub: Consultancy Project Approval to Dr PhaneendraBabu Bobba – Reg.

Dear Sir

With Reference to Technical discussions with Dr PhaneendraBabu Bobba, Professor, EEE Department, we are pleased to inform that the consultancy project titled **"Design and Development of Complete Drive system for PMBLDC Motor Driven actuators used in Missile application"** is approved and the amount sanctioned for the project is **INR 800000.** (Eight Lakhs rupees only).

Following are the deliverables of the Project:

- a) Design of complete mathematical model for PMBLDC Motor drive system in MATLAB/ SIMULINK.
- b) Operation of PMBLDC motor drive system in four quadrant mode
- c) Design of robust speed and current control algorithms for reliable and efficient performance under load fluctuations
- d) Development of the hardware prototype (code generation is through MATLAB – Embedded Coder tool box)
- e) Testing of final prototype/ Product as per the standards prescribed by the DRDO/ RCI, Hyderabad.

Duration of the Project-

The Project duration is for one year (1-9-2018 to 1-9-2019)

Project Review-

First week of every month there is a project review meeting in the client location and the performance/progress of the project is assessed.



For RELIABLE TECHNOSYSTEMS INDIA PVT. LTD.

Msreddy
Director

To

The Director
Gokaraju Rangaraju Institute of Engineering and Technology
Kukatpally
Hyderabad
Telangana-500090

Sub: Consultancy Project Approval to Dr PhaneendraBabu Bobba – Reg.

Dear Sir

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Following are the deliverables of the Project:

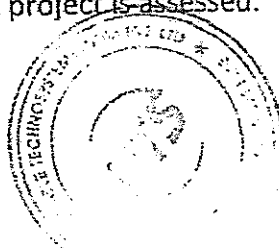
- a) Design of complete mathematical model for PMBLDC Motor drive system in MATLAB/ SIMULINK.
- b) Operation of PMBLDC motor drive system in four quadrant mode
- c) Design of robust speed and current control algorithms for reliable and efficient performance under load fluctuations
- d) Development of the hardware prototype (code generation is through MATLAB – Embedded Coder tool box)
- e) Testing of final prototype/ Product as per the standards prescribed by the DRDO/ RCI, Hyderabad.

Duration of the Project-

The Project duration is for one year (1-9-2018 to 1-9-2019)

Project Review-

First week of every month there is a project review meeting in the client location and the performance/progress of the project is assessed.



For RELIABLE TECHNOSYSTEMS INDIA PVT. LTD.

Shreddy
Director



CIVIL CONSTRUCTION CONTRACTORS

20-02-2019

Hyderabad

To
The HOD
Department of Civil Engineering,
GRIET, Bachupally
Hyderabad -90

GOKARAJU RANGARAJU
Institute of Engineering and Technology
INDUSTRIAL ENGINEERING COLLEGE
Project No. CIVIL-001-19
Institution No. 02-20-2019-01
Batch No. 003
Date of Casting 708702 / 20-02-2019
Casting No. 02-20-2019-010
Date 20/2/2019

Dear Sir,

Sub: Compressive Strength Testing of 150mm cubes samples

We request the Department of Civil Engineering, GRIET to test the six samples of C.C. cubes supplied by us. The test results are requested in a sealed envelope and all the service charges will be borne by us.

Data related to the sample are provided below.

Grade of Cement Concrete Cubes – M25

Number of Samples – 6. Each sample has 3 specimens

Date of Casting- 22-01-2019

Size of Cubes- 150mm

Your's faithfully,

Ram Prasad K.

SS
Civil Construction Contractors
Tel: 04040240307 Fax: 65663322

RECEIVED
GOKARAJU RANGARAJU
Institute of Engineering and Technology
INDUSTRIAL ENGINEERING COLLEGE
20/2/2019

Project Coordinator
GOKARAJU RANGARAJU
Institute of Engineering and Technology
INDUSTRIAL ENGINEERING COLLEGE
Hyderabad

Approved
Dr VSR
Approved to
Dr V. Srinivas Reddy
Approved
Civil Engg.
V. Reddy

7

भारतीय स्टेट बैंक

State Bank of India

ISSUING BRANCH PEACOCK CENTRE PRAGATHINAGAR

BRANCH CODE No. 21831

Tp No. 040.2389299

BANKERS CHEQUE

बैंकर्स चेक

PAY M/S MOD CIVIL DEPARTMENT

रुपये RUPEES Three Thousand Only

अदा करें ₹ 3000 00

AMOUNT BELOW 3001(314)

Key PULUV Sr No. 443798
NAME OF APPLICANT PREM RAKSHIT KUMAR KAZA

अंतरावर्तीय / NOT TRANSFERABLE

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATORY

ब्रॉक मैनेजर
BRANCH MANAGER

होते भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA

₹ 30,000.00 के अधिक के सिवाय ये अधिक नहीं हो सकते हैं।
INSTRUCTIONS FOR ₹ 1,00,000.00 ABOVE ARE NOT VALID. AMOUNT EXCEEDS ₹ 2,00,000.00

708702 0000020000 000506 15

G.CH. Hanumantha Rao
SS No.R-9040

Key PULUV
Sr No 443798

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D	D	M	M	Y	Y	Y	Y

को या उनके आदेश पर

OR ORDER

9	8	7	6	5	4	3	2	1
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16



15

NALLA NARASIMHA REDDY EDUCATION SOCIETY'S GROUP OF INSTITUTIONS

(Integrated Campus, Approved by AICTE and Affiliated to JNTU Hyderabad)

SCHOOL OF ENGINEERING

Date: 29.03.2016

To

The Principal,

GRIET,

Bachupally,

Kukatpally,

Hyderabad.

(Through Proper Channel)

Respected Sir,

Sub: Request Reg. - Permission to perform Surface Roughness Test in the Department of Mechanical Engineering, GRIET, Hyd.

We the Department of Mechanical Engineering of Nalla Narasimha Reddy Engineering College, Ghatkesar, Hyderabad, Requesting you to permit our B.Tech Final year students to perform Surface Roughness test in your esteemed organization. Kindly allow our Students to perform the experiment for 18 work pieces, which is a part of their B.Tech project work and we are ready to bear the nominal charges provided.

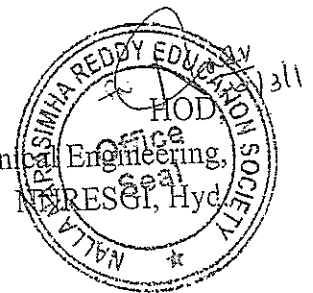
Thanking you,

Regards,

*HOD Mech.
Pl discuss with
Dean R&D get
this work done*

*With
31/3/16*

Department of Mechanical Engineering,
NRESGI, Hyd.





ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE BACHUP/1882/BACHUPALLY
NOL Over ****6.501*

08082016
D D M M Y Y Y Y

भुगतान पर * GRIET TECHNOLOGY CELL ***
ON DEMAND PAY TO
RS. Six Thousand Five Hundred only ***
RUPEES

को या उसके आदेश पर
OR ORDER

प्राप्त मूल्य के बराबर अदा करें
FOR VALUE RECEIVED

₹ *****6,500.00

01 DL TL CC IC 650706/15 A/C Payee Only

कृते ओरियन्टल बैंक ऑफ़ कॉमर्स
For ORIENTAL BANK OF COMMERCE

प्राप्त मूल्य के बराबर अदा करें
FOR VALUE RECEIVED

MTL/DDM (CBS BRANCH)

म. म. नं. PA No. 1000022000
म. म. नं. PA No. 1000022000

⑈650706⑈ 000022000⑈

15



ओरिएण्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

बाघपल्ली गूथबुल्लपुर मंडल - 500090
BACHUPALLY, GUTHBULLAPUR MANDAL - 500090
IFSC CODE: ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE

27 09 2016
D D M M Y Y Y Y

PAID TO K. Satyanarayana

OR BEARER

RUPEES Three thousand Two hundred and
fifty only

अवकाश करे।

₹ 3250/-

आकाश
ALC No. 18822041006341

For GRIET TECHNOLOGY CELL

UPPL
NSE/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

[Signature]
31/11/16

[Signature]
Authorized Signatory/ies
Please signatory

⑈010709⑈ 500022038⑈ 006341⑈ 31

Dt: 8/8/2016

To

the principal
GRIET, Hyderabad

Respected sir,

Release of Consultancy Remuneration - req.

I, Dr. K. Satyanarayana, Associate Professor (Mech), would like to inform you that, I have generated fund through Consultancy work i.e. Surface rough testing carried out Nalla Narsimha Reddy Engg College Students of IV B-Tech. An amount Rs 6500/- is collected from the students for the work. The same is deposited through DD in Technology cell on 08/08/2016
DD NO: 650706,

As per rules and regulations GRIET Technology cell kindly release 50% of amount i.e. Rs 3250/- for Contribution of this consultancy work.

Thanking you sir.

Enclosures: 1. DD xerox copy
2. College letter of
NNREE, HYD

Yours' faithfully,

[Signature]

Dr. K. Satyanarayana
ID: 1171

Technology Cell Coordinator

Pl confirm that this money is accounted for as ICA consultancy.
In acc rules % of share to faculty maybe paid

[Signature]
8/8/16.

Cheque NO: 010709
- dtd: 27/09/16
Amount Rs 325
Issued on 27/09/16

To

At 8/8/16

the principal
GRIET, Hyderabad.

Respected sir,

Release of IRG-Consultancy remuneration.-reg.

This is to inform you that, Dr. K. satyanarayana, Associate professor of Mechanical Engg. branch has done consultancy work, i.e. Surface rough testing of Alluminium Alloy Specimen as a part of IV B Tech project work of Nallamalla Reddy Engg. College students. An amount Rs 6500/- was generated through the consultancy work. The same deposited in the GRIET Technology Cell Account through Demand Draft (NO: 650706, dt 8/8/2016)

As per rules and regulations of GRIET technology cell, 50% of amount is shared by GRIET and 50% of amount is shared by the faculty who contributed.

Hence I request you to release the check of Rs 3250/- (50% of amount) to the faculty

Thanking you sir,

Yours faithfully,



Dr. N. Sateesh.

Prof (Mech) & Technology cell Coordin

1. D.D copy enclosed
2. Request letter from faculty enclosed.
3. First set calculation from accounts on IRG account file.

ज/ची: नकद/चेक/ड्राफ्ट इत्यादि/PAY-IN SLIP: CASH/CHEQUE/DRAFT ETC.



ओरियन्टल बैंक ऑफ कॉमर्स
Oriental Bank of Commerce

संशोधित 2014

शाखा

Branch

दिनांक

Date

खाताधारक का नाम

A/c Holder Name

पता/Address

भुगतान का कारण/उद्देश्य/Reason/Purpose for the payment

(यदि तीसरे पक्ष के खाते में नकदी जमा की जाती है) (In case of deposit in third party account)

ओ.एफ.डी. - 15

EDN STORES

नकद/चेक का विवरण Details of Cash/Cheque	राशि/Amount ₹	च.प. P.
Cheque	5000/-	
No: 002488 of		
UCO, Bhilwara		
Dt: 16/9/17		
AP		
कुल राशि (शब्दों में)/Total Amount (in words) ₹	five thousand	
only		

रखवांचौ/Cashier

प्राधिकृत अधिकारी/Authorized Signatory

चेक(कों) की वसूली की शर्त पर/Cheque(s) subject to realisation



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/01/17-18

Dt: 06-10-2017

To

The Principal

GRIET

Hyderabad

Sir,

I am pleased to inform you that the Web Site design and maintenance www.deltapapermills.com project has been successfully completed and executed by the IT Department of GRIET under the Technology Cell activity.


We have received the consultancy remuneration for Rs. 5,000/- (Five Thousand only) from "Delta Paper Mills Ltd., Vendra W.G. Dist AP" for the said work.

As per the norms of Technology Cell 2/3rd of the **Rs. 5,000/-** development amount **Rs. 3,333/-** (Three Thousand Three Hundred Thirty Three only) has to be distributed to the developer of the project, whose details are given below.

- **Dr. Y. J. Nagendra Kumar**, Associate Professor, Project Leader, Dept of IT.

Kindly action
as per policy
12/10/17
12/10/17

Received Rs 3333/- through
Chauhan. 010 713 Dr. 12-10-17
G. ABC Bachupally
(Y. J. Nagendra Kumar)
28/10/17


For Technology Cell
Dr. N. Sateesh, Prof (ME)
Technology Cell Coordinator

यूको बैंक



UCO Bank

BHIMAVARAM BRANCH
G2, PRAGATI COMPLEX, NR TOWN RAILWAY STATIO, BHIMAVARAM, ANDHRA PRADESH - 534 202
IFSC : UCBA0002921

A/c. PAYEE'S

PAY *Graxlet - Technology cell.*

RUPEES रुपये *Five Thousand only.*

अदा करें

₹

5,000/-

या धारक को OR BEARER

11 6 0 9 2 0 1 7
D D M M Y Y Y Y

खा. सं. 29210510000021

A/c. No.

FOR DELTA PAPER MILLS LTD-STOCK

[Signature]

AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

Please sign above

⑈002488⑈ 534028402⑈ 000001⑈ 30



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/01/17-18

Dt: 06-10-2017

To

The Principal

GRIET

Hyderabad

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- **Dr. Y. J. Nagendra Kumar**, Associate Professor, Project Leader, Dept of IT.

For Technology Cell

Dr. N. Sateesh
Prof (ME)
Technology Cell Coordinator

17

BACHUPALLY

BACHUPALLY, GRIET CAMP

DI
A
ऑरियन्टल बैंक ऑफ़ कॉमर्स
Oriental Bank Of Commerce

Phone Nos: 040-65603583

E-mail Id: ba188229@obc.co.in

IFSC : ORBC0101382 MICR : 300092733

BUSINESS HOURS:

PERSONAL DETAILS

Customer Name: R/S HOB CIVIL DEPA
-RTMENT

Customer Id: 33769715

Account No: 18822191002750

PAN: AAAAAG0915F

Tel No./Mobile No.: 0

Email:

S/D/W/o:

Address: GRIET BACHUPALLY

HYDERABAD

HYDERABAD

ANDHRA PRADESH INDIA

PIN: 500090

D.O.B. (if Minor):

Code of Oprn: GELF

Dt of A/c Opening : 11-10-2013

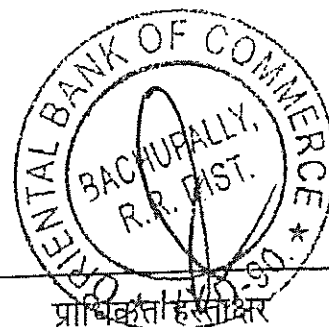
Dt of Issue : 08-05-2018

Nominee: Reg No:

Nominee Name:

1882 RR353786 (3)

Photo
(Optional)
फोटो
(वैकल्पिक)



Authorised Signature

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	सक्षिप्त हस्ताक्षर Initials
06-08-18		PRINCIPAL GRIET -				
08-08-18		lab exam remunere		12270.00	16237.50	
08-08-18	28015	V V SIVA REDDY	12270.00	6588.00	22875.50	
16-08-18		PRINCIPAL GRIET -		5716.00	10605.50	
16-08-18					14321.50	
18-08-18		SELF				
29-08-18		SB1/NLFT-GBIC KUK/	10500.00		4021.50	
31-08-18		SB1/NLFT-GBIC KUK/		80058.00	84059.50	
31-08-18		SB1/NLFT-GBIC KUK/		10277.00	94336.50	
		SB1/NLFT-GBIC KUK/		49973.00	144309.50	
17-09-18		PRINCIPAL GRIET -				
18-09-18		PRINCIPAL GRIET/PWARRAK	1071.00	9520.00	15369.50	
18-09-18		1 - CHANDRANA	9520.00		15369.50	
24-09-18		1 - KUPPA SATHI IN	9514.00		14394.50	
24-09-18		GRAT PIPROBT		9515.00	14399.50	
24-09-18		SB1/NLFT-GBIC KUK/		15145.00	156344.50	
24-09-18		SB1/NLFT-GBIC		51070.00	210412.50	

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षेप प्रमाण Initials
					25,000.00	
				1,000.00	26,000.00	
				3,000.00	29,000.00	
				4,000.00	33,000.00	
				1,000.00	34,000.00	
				1,000.00	35,000.00	
				1,000.00	36,000.00	
				1,000.00	37,000.00	
				1,000.00	38,000.00	
				1,000.00	39,000.00	
				1,000.00	40,000.00	
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				1,000.00	42,000.00	
				1,000.00	43,000.00	
				1,000.00	44,000.00	
				1,000.00	45,000.00	
				1,000.00	46,000.00	
				1,000.00	47,000.00	
				1,000.00	48,000.00	
				1,000.00	49,000.00	
				1,000.00	50,000.00	

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	BACHUPALLY Deposit	शेष राशि Balance	Page 2 संक्षिप्त हस्ताक्षर Initials
27-11-18		Balance B/F SBI/NEFT-GHMC	18822191002750			
30-11-18		SBI/NEFT-GHMC				
01-12-18	25035	SYNDICATE/PARGTE	5830.00	34580.00	251144.50	
04-12-18	25037	M GOVARCHAN	10000.00		245314.50	
04-12-18	25033	GRIET TDS	18500.00		235314.50	
04-12-18		PRINCIPAL GRIET		35000.00	216814.50	
05-12-18		GRIET		70000.00	251814.50	
06-12-18	25038	HYDER-BIMGRAFIX	63000.00		321814.50	
13-12-18					258814.50	
13-12-18	25040	V V SIVA REDDY	27558.00		231256.50	
15-12-18		GRIET EXAMS		27558.00	258814.50	
15-12-18	25041	V V SIVA REDDY	35000.00		223814.50	
17-12-18		GRIET				
18-12-18	25042	SELF	14100.00	9814.00	233608.50	
24-12-18					210508.50	
24-12-18	25043	M RARESH	9814.00		200714.50	
24-12-18		PRINCIPAL GRIET		12700.00	223414.50	
28-12-18	25044	SELF	12700.00		200714.50	
01-12-18		SBI/NEFT-GHMC			210714.50	
		Balance c/f		489.00	210225.50	

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षेप हस्ताक्षर Initials
26-02-19		BY: 708702/SBI/		3000.00	453098.50	
26-02-19		SBI/NEFT-GHMC		62548.00	515646.50	
26-02-19		SBI/NEFT-GHMC		52869.00	568515.50	
05-03-19		SBI/NEFT-GHMC		16473.00	584988.50	
06-03-19	25049	BOI/MD MANSODR	1540.00		583448.50	
11-03-19		SBI/NEFT-GHMC		46700.00	630148.50	
15-03-19		SBI/NEFT-GHMC		2389.00	632537.50	
25-03-19		SBI/NEFT-GHMC		38690.00	671227.50	
26-03-19		SBI/NEFT-GHMC		42318.00	713545.50	
28-03-19	26362	KARUR/RAJU S V V	147500.00		566045.50	
28-03-19	26361	KARUR/RAJU S V V	190000.00		376045.50	
29-03-19		SBI/NEFT-GHMC		57116.00	433161.50	
29-03-19		SBI/NEFT-GHMC		100253.00	533414.50	
02-04-19		SBI/NEFT-GHMC		37565.00	570979.50	
		Balance C/F			570979.50	

दिनांक Date	चेक नं. Cheque No.	विवरण Particulars	निकास Withdrawal	प्रतिफल Profit Deposit	शेष Balance	प्रारंभिक Initials
03-04-19	26364	BALANCE B/F			570779.50	
08-04-19		GRIET 100	37500.00		533279.50	
12-04-19		LOI LMBE 191002/501		3612.00	536891.50	
16-04-19		GRIET/NIFT-GHMC		74415.00	611706.50	
18-04-19	26365	GRIET EXCHG - 100		7000.00	618706.50	
20-04-19		HYPER-M. POLICE KU	7000.00		611706.50	
20-04-19		SMS CHARGES From	15.00		611691.50	
20-04-19		LOST TAX	3.00		611688.50	
22-04-19		GRIET		25275.00	636963.50	
24-04-19	26366	HYPER-GRIET 100	3000.00		633963.50	
26-04-19	26367	GRIET	25275.00		608688.50	
28-04-19		GRIET/NIFT-GHMC		91251.00	699939.50	
02-05-19		GRIET/NIFT-GHMC		138090.00	838029.50	
03-05-19	26368	GRIET 100	37500.00		801429.50	
05-05-19		GRIET/NIFT-GHMC		114170.00	915599.50	
04-05-19	26369	GRIET/MIS SHARANY	1152.00		914447.50	
04-05-19		KAKUR/RAJU S V V	190000.00		724447.50	
04-05-19		CHINN-CHD RET CH	500.00		723947.50	
04-05-19		CHINN-100T	90.00		723857.50	
04-05-19	26370	M VAGHISI	1134.00		722723.50	
04-05-19		GRIET/NIFT-GHMC		212643.00	935366.50	
04-05-19		BALANCE C/F			935366.50	

Check Date	Check No.	Year Particulars	Amount Withdrawal	Amount Deposit	Year Balance	Signature Initials
12/1/1911	100	1911	100.00		100.00	
12/1/1911	101	1911	100.00		200.00	
12/1/1911	102	1911	100.00		300.00	
12/1/1911	103	1911	100.00		400.00	
12/1/1911	104	1911	100.00		500.00	
12/1/1911	105	1911	100.00		600.00	
12/1/1911	106	1911	100.00		700.00	
12/1/1911	107	1911	100.00		800.00	
12/1/1911	108	1911	100.00		900.00	
12/1/1911	109	1911	100.00		1000.00	
12/1/1911	110	1911	100.00		1100.00	
12/1/1911	111	1911	100.00		1200.00	
12/1/1911	112	1911	100.00		1300.00	
12/1/1911	113	1911	100.00		1400.00	
12/1/1911	114	1911	100.00		1500.00	
12/1/1911	115	1911	100.00		1600.00	
12/1/1911	116	1911	100.00		1700.00	
12/1/1911	117	1911	100.00		1800.00	
12/1/1911	118	1911	100.00		1900.00	
12/1/1911	119	1911	100.00		2000.00	
12/1/1911	120	1911	100.00		2100.00	
12/1/1911	121	1911	100.00		2200.00	
12/1/1911	122	1911	100.00		2300.00	
12/1/1911	123	1911	100.00		2400.00	
12/1/1911	124	1911	100.00		2500.00	
12/1/1911	125	1911	100.00		2600.00	
12/1/1911	126	1911	100.00		2700.00	
12/1/1911	127	1911	100.00		2800.00	
12/1/1911	128	1911	100.00		2900.00	
12/1/1911	129	1911	100.00		3000.00	
12/1/1911	130	1911	100.00		3100.00	
12/1/1911	131	1911	100.00		3200.00	
12/1/1911	132	1911	100.00		3300.00	
12/1/1911	133	1911	100.00		3400.00	
12/1/1911	134	1911	100.00		3500.00	
12/1/1911	135	1911	100.00		3600.00	
12/1/1911	136	1911	100.00		3700.00	
12/1/1911	137	1911	100.00		3800.00	
12/1/1911	138	1911	100.00		3900.00	
12/1/1911	139	1911	100.00		4000.00	
12/1/1911	140	1911	100.00		4100.00	
12/1/1911	141	1911	100.00		4200.00	
12/1/1911	142	1911	100.00		4300.00	
12/1/1911	143	1911	100.00		4400.00	
12/1/1911	144	1911	100.00		4500.00	
12/1/1911	145	1911	100.00		4600.00	
12/1/1911	146	1911	100.00		4700.00	
12/1/1911	147	1911	100.00		4800.00	
12/1/1911	148	1911	100.00		4900.00	
12/1/1911	149	1911	100.00		5000.00	
12/1/1911	150	1911	100.00		5100.00	
12/1/1911	151	1911	100.00		5200.00	
12/1/1911	152	1911	100.00		5300.00	
12/1/1911	153	1911	100.00		5400.00	
12/1/1911	154	1911	100.00		5500.00	
12/1/1911	155	1911	100.00		5600.00	
12/1/1911	156	1911	100.00		5700.00	
12/1/1911	157	1911	100.00		5800.00	
12/1/1911	158	1911	100.00		5900.00	
12/1/1911	159	1911	100.00		6000.00	
12/1/1911	160	1911	100.00		6100.00	
12/1/1911	161	1911	100.00		6200.00	
12/1/1911	162	1911	100.00		6300.00	
12/1/1911	163	1911	100.00		6400.00	
12/1/1911	164	1911	100.00		6500.00	
12/1/1911	165	1911	100.00		6600.00	
12/1/1911	166	1911	100.00		6700.00	
12/1/1911	167	1911	100.00		6800.00	
12/1/1911	168	1911	100.00		6900.00	
12/1/1911	169	1911	100.00		7000.00	
12/1/1911	170	1911	100.00		7100.00	
12/1/1911	171	1911	100.00		7200.00	
12/1/1911	172	1911	100.00		7300.00	
12/1/1911	173	1911	100.00		7400.00	
12/1/1911	174	1911	100.00		7500.00	
12/1/1911	175	1911	100.00		7600.00	
12/1/1911	176	1911	100.00		7700.00	
12/1/1911	177	1911	100.00		7800.00	
12/1/1911	178	1911	100.00		7900.00	
12/1/1911	179	1911	100.00		8000.00	
12/1/1911	180	1911	100.00		8100.00	
12/1/1911	181	1911	100.00		8200.00	
12/1/1911	182	1911	100.00		8300.00	
12/1/1911	183	1911	100.00		8400.00	
12/1/1911	184	1911	100.00		8500.00	
12/1/1911	185	1911	100.00		8600.00	
12/1/1911	186	1911	100.00		8700.00	
12/1/1911	187	1911	100.00		8800.00	
12/1/1911	188	1911	100.00		8900.00	
12/1/1911	189	1911	100.00		9000.00	
12/1/1911	190	1911	100.00		9100.00	
12/1/1911	191	1911	100.00		9200.00	
12/1/1911	192	1911	100.00		9300.00	
12/1/1911	193	1911	100.00		9400.00	
12/1/1911	194	1911	100.00		9500.00	
12/1/1911	195	1911	100.00		9600.00	
12/1/1911	196	1911	100.00		9700.00	
12/1/1911	197	1911	100.00		9800.00	
12/1/1911	198	1911	100.00		9900.00	
12/1/1911	199	1911	100.00		10000.00	
12/1/1911	200	1911	100.00		10100.00	

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	संग्रहीत Deposit	शेष राशि Balance	प्रारंभिक प्रमाण Initials
06-05-19	000375	Balance B/F				
06-05-19	000376	SRI/MT HIRAKOVIL	2304.00		935366.50	
06-05-19	000377	P. VASANTHAKUMAR	1406.00		933960.50	
07-05-19	000378	N. RAMANJANEYULU	1768.00		929888.50	
07-05-19	000379	SRI/MT RAMANJANE	1534.00		928354.50	
07-05-19	000380	S. I/MT ASHOK KUM	1370.00		927184.50	
07-05-19	000381	P. V. S. S. R. KRISH	2286.00		924898.50	
07-05-19	000382	K. R. K. K. K. K. K.	1550.00		923348.50	
07-05-19	000383	SRI/MT HIRAKOVIL		55855.00	1009203.50	
08-05-19	000384	K. R. K. K. K. K. K.	147500.00		861703.50	
08-05-19	000385	SRI/MT HIRAKOVIL	1200.00		860503.50	
08-05-19	000386	S. PRAVATHAN	1406.00		859097.50	
09-05-19		GRAND TOTAL		202500.00	1061597.50	
09-05-19		SRI/MT HIRAKOVIL		21964.00	1083561.50	
09-05-19		SRI/MT HIRAKOVIL	1424.00		1082137.50	
09-05-19		SRI/MT HIRAKOVIL	1550.00	13439.00	1095576.50	
10-05-19		SRI/MT HIRAKOVIL	73500.00		1022076.50	
11-05-19		SRI/MT HIRAKOVIL		11113.00	1033189.50	
12-05-19		SRI/MT HIRAKOVIL		8359.00	1040198.50	
13-05-19		SRI/MT HIRAKOVIL		11503.00	1051701.50	
14-05-19		SRI/MT HIRAKOVIL		136931.00	1188632.50	



GOKARAJU RANGARAJU Institute of Engineering and Technology

18

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

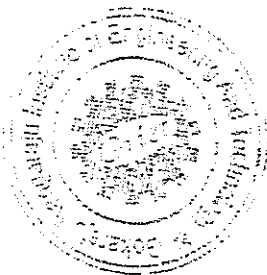
ADVANCE STAMP RECEIPT

Ref.No.06

Date: 08.03.2017

Received with thanks from the Commissioner of Police Hyderabad. the sum of Rs.17,500/-
(Rupees Seventeen Thousand Five Hundred only) including taxes on the payment against
Inv.no06. dated 08.03.2017.


Author: _____





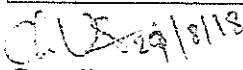
Gokaraju Rangaraju Institute of Engineering and Technology

(Autonomous)

Remuneration towards Induction Training for 21 SI (Communication's)

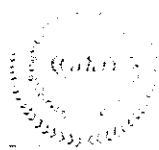
Date: 29/08/2018

S. No	Name	ID No.	Type of Session	No of Periods	Amount in Rs
1	Dr Jandhayala N Murthy, Director, GRIET	173	Motivation Lecture	1	750
2	Mr. V. Vijaya Rama Raju Assoc. Prof. EEE.	361	Theory lecture	11	1100
3	Dr T Padma. Prof. ECE	208	Theory lecture	8	800
4	Dr Ch Usha Kumari. Prof. ECE	1361	Course Coordinator	--	500
5	Ms. R. S. Uma Suseela, Asst.Prof, ECE	857	Theory lecture	5	500
6	Mr. P Sampath Krishna Reddy, Asst.Prof, ECE	1373	Theory lecture	5	500
7	Ms. G Sumalatha, Asst.Prof. ECE	961	Theory lecture	5	500
8	Ms. V. Hima Bindu, Asst.Prof, ECE	876	Theory lecture and APP Development Lab	4+1 day	900
9	Mr. T.Santosh, Asst.Prof, ECE	941	Theory lecture	6	600
10	Ms. A. Usha Sree,Asst.Prof. ECE	970	Theory lecture	8	800
11	Mr. K.N.V.Khasim, Asst.Prof, ECE	646	Theory lecture	4	400
12	Ms. B. Shilpa, Asst.Prof, ECE	1097	Theory lecture	4	400
13	Ms. N. Anjani Devi, Asst.Prof, ECE	1336	Theory lecture	4	400
14	Mr.S Ramalingam, Asst.Prof, ECE	1505	Theory lecture	2	200
15	Ms. P Divya, Asst.Prof, ECE		Theory lecture	4	400
16	G Santosh Kumar, Asst.Prof, ECE	1304	APP Development Lab	1 day	500
18	Annapurna		Lunch		1500
19	Towards College				6750
	Total				17500


Coordinator
Dr. Ch Usha Kumari

HOD


Principal



Gokaraju Rangaraju Institute of Engineering and Technology (Autonomous)
Department of Electronics & Communication Engineering
Technical Training Time Table SIs Commns

W.e.f 30-05-2018

W.e.r 30-05-2018

SECTION A						
DATE/TIME	DAY/TIME	9:30 AM - 10:20 AM	10:20 AM - 11:10 AM	11:10AM - 11:40 AM	11:40 AM -12:30PM	12:30 PM -1:20 PM
30-05-2018	WEDNESDAY	ACS-BS	ACS-BS	BREAK	AC-TSK	AC-TSK
31-05-2018	THURSDAY	ACS-BS	ACS-BS		AC-TSK	AC-TSK
01-06-2018	FRIDAY	DC-GPR	DC-GPR		RCS-NAD	RCS-NAD
02-06-2018	SATURDAY	AC-TSK	AC-TSK		DC-GPR	DC-GPR
04-06-2018	MONDAY	RCS-SR	RCS-SR		BEE-VVRR	BEE-VVRR
05-06-2018	TUESDAY	ACS-KNVK	ACS-KNVK		BEE-VVRR	BEE-VVRR
06-06-2018	WEDNESDAY	ACS-KNVK	ACS-KNVK		BEE-VVRR	BEE-VVRR
07-06-2018	THURSDAY	ACS-Dr TP	ACS-Dr TP		BEE-VVRR	BEE-VVRR
08-06-2018	FRIDAY	AC-VHB	AC-VHB		BEE-VVRR	BEE-VVRR
09-06-2018	SATURDAY	AC-VHB	AC-VHB		BE-PSKR	BE-PSKR
11-06-2018	MONDAY	ACS-Dr TP	ACS-Dr TP		BE-PSKR	BE-PSKR
12-06-2018	TUESDAY	ACS-Dr TP	ACS-Dr TP		BE-PSKR	BE-RSUS
13-06-2018	WEDNESDAY	ACS-Dr TP	ACS-Dr TP		RCS-PD	RCS-PD
14-06-2018	THURSDAY	RCS-PD	RCS-PD		BE-RSUS	BE-RSUS
15-06-2018	FRIDAY	BE-RSUS	BE-RSUS		DC-AUS	DC-AUS
18-06-2018	MONDAY	BE-GS	BEE-VVRR		RCS-NAD	RCS-NAD
19-06-2018	TUESDAY	BE-GS	BE-GS		DC-AUS	DC-AUS
20-06-2018	WEDNESDAY	BE-GS	BE-GS		EXAM	EXAM
23-06-2018	FRIDAY	PCB DESIGN AND APP DEVELOPMENT LAB				

S.NO	SUBJECT CODE	Subjects	Subject Experts	Faculty Names Short Forms	No. of Periods per Section per Faculty	No. of Periods per Section
1	BE	BASIC ELECTRONICS	Ms. R. S. Uma Suseela, Asst.Prof, ECE	RSUS	5	15
			Mr. P Sampath Krishna Reddy, Asst.Prof, ECE	PSKR	5	
			Ms. G Sumalatha, Asst.Prof, ECE	GS	5	

2	BEE	BASIC ELECTRICAL ENGINEERING	Mr. V. Vijaya Rama Raju, Assoc. Prof. EEE.	VVRR	11	11
3	AC	ANALOG COMMUNICATIONS	Ms. V. Hima Bindu, Asst. Prof, ECE	VHB	4	10
			Mr. T. Santosh Kumar, Asst. Prof, ECE	TSK	6	
4	DC	DIGITAL COMMUNICATIONS	Mr. G. Pradeep Reddy, Asst. Prof. ECE	GPR	4	8
			Ms. A. Usha Sree, Asst. Prof, ECE	AUS	4	
5	ACS	ADVANCED COMMUNICATION SYSTEM	Dr T Padma	Dr TP	8	16
			Mr. K.N.V.Khasim	KNVK	4	
			Ms. B. Shilpa	BS	4	
6	RCS	RADIO COMMUNICATION SYSTEM	Ms. N. Anjani Devi	NAD	4	10
			Mr. S. Ramalingam	SR	2	
			Ms. P Divya	PD	4	
Total						70

Coordinator

HOD

Principal

Date: 30/01/2019
Place: Kandukur, AP.

19

From,

Mr. K Satya Sai Trimurthy Naidu
Executive Engineer
Panchayat Raj
Kandukur
Andhra Pradesh-523105

To whomsoever it may concern

Sub: Summary of Funds released so far related to the project titled

"Rehabilitation of concrete with bacteria"

- Project Approval Date: 13 September 2017

With reference to the above project approved on September 13, 2017, the summary of funds released so far is presented below. The sanctioned amount is Rs.2, 00,000 for a period of 2 years. So far the fund of Rs.1, 25,000 has been disbursed. The details of the sanctioned amount expended are:

S.No.	Transaction Date/Desc.	Amount Released (Rs.)
1	20/9/2017	Rs.25000 (Twenty five thousand)
2	03/02/2018	Rs.25000 (Twenty five thousand)
3	13/07/2018	Rs.25000 (Twenty five thousand)
4	29/01/2019	Rs.50000 (Fifty thousand)

Yours sincerely

K Satya Sai Trimurthy Naidu
30/1/19

Executive Engineer
EXECUTIVE ENGINEER
PRI DIVISION KANDUKUR,
PRAKASAM (DT.)



4th October 2017

From,
K S Jyothi Kumar,
Sr. Manager- Project controls,
Lanco hills Technology Park Pvt. Ltd,
Email:kumarjyo2003@yahoo.com
Office Mobile: 9959091741, Land Line: 040 44799225,
Personal Mobile: 9490747081,

To,
Dr. V Srinivasa Reddy,
Principal Investigator
Professor of Civil Engineering,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Hyderabad, Telangana-500090.
Email: vempada.sr@grict.ac.in

Subject: Sanction of Grant for the Project titled "Studies on the properties of nano-silica based self-compacting concrete" to be undertaken by the Principal Investigator Dr. V Srinivasa Reddy, Professor of Civil Engineering, Gokaraju Rangaraju Institute of Engineering and Technology, Hyderabad, Telangana-500090.

Dear Sir,

This has reference to your project proposal submitted on 18th October 2016. We are pleased to inform you that the Lanco hills Technology Park Pvt.Ltd has agreed with the significance of your project titled "Studies on the properties of nano-silica based self-compacting concrete" and has approved your proposal for grant of an amount Rs. 2, 00,000/- (Two lakh rupees only) in favour of Dr. V Srinivasa Reddy as Principal Investigator for implementing the said project for the period of two years.

The Grant is to be made upon the following terms and conditions:

1. The Principal Investigator is 'Dr. V. Srinivasa Reddy, Professor of Civil Engineering, Gokaraju Rangaraju Institute of Engineering and Technology, Hyderabad, Telangana-500090.
2. The project name is "Studies on the properties of nano-silica based self-compacting concrete".
3. The total project grant award for the period of 04-10-2017 to 03-10-2019 is Rs. 2, 00,000/- (Two lakh rupees only).
4. The sanctioned fund will be disbursed through the account provided by you on the basis of actual need or subjected to satisfactory progress of the project.
5. The amount of grant approved is based on the budget estimate provided by the Principal Investigator in his proposal and Lanco Hills Technology Park Pvt Ltd.

Lanco Hills Technology Park Pvt Ltd
Corporate Office: 99LH, Manikonda, Hyderabad- 500 089, Telangana, India
T: +91 40 4479 9400 F: +91 40 4479 9555 E: lancohills@lancogroup.com
Registered Office: Lanco House, Plot 4, Software Units Layout, HITEC City, Madhapur,
Hyderabad-500 081, Telangana, India. T: +91 40 4009 0400 F: +91 40 4479 9555
www.lancohills.com www.lancogroup.com

Corporate Identity Number: U72200TG2004PTC044097

LANCO
Always Inspiring

Date: 06/03/2019
Place: Hyderabad.

To,
Dr. V Srinivasa Reddy,
Principal Investigator
Professor of Civil Engineering,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Hyderabad, Telangana-500090.
Email: vempada.sr@griet.ac.in

Sub: Summary Statement of Fund Release - Industrial Research Project titled **"Studies on the Properties of Nano-Silica Based Self-Compacting Concrete"** - Approved on- October 04, 2017

Dear Sir,

With reference to the above project approved on October 04, 2017, the summary of funds released so far is presented below.

S.No.	Transaction Date/Desc.	Amount Released (Rs.)
1	20/10/2017	Rs.20000 (Twenty thousand)
2	14/03/2018	Rs.25000(Twenty five thousand)
3	13/08/2018	Rs.25000(Twenty five thousand)



K S Jyothi Kumar,
Sr. Manager- Project controls.
Lanco hills Technology Park Pvt. Ltd.
Email: kumarjyo2003@yahoo.com
Office Mobile: 9959091741, Land Line: 040 44799225,
Personal Mobile: 9490747081.

(92)

27th March 2017,
Hyderabad.

To:-

Dr K Prasanna Lakshmi,
Professor,
Gokaraju Rangaraju Institute of Engineering and Technology,
Hyderabad.

LETTER OF APPRECIATION

On Behalf of Syner Matrix Technologies Pvt. Ltd, we would like to express our appreciation to you and your organization for successfully developing **Inventory Management Using JSP** for our organization with a consultation amount of **Rs.10, 000/- (Ten Thousand Rupees only)**.

Our staff expressed their positive response while working with the software.

Once again we thank you for the contribution as per the requirements of our organization.

We look forward to your continual support in the coming years.

We wish you all the best in your future endeavors.

With Regards,
For **Syner Matrix Technologies Pvt Ltd**



Manager - HR

08th August 2017,
Hyderabad.

To:-

Mrs K. Archana,
Professor,
Gokaraju Rangaraju Institute of Engineering and Technology,
Hyderabad.

LETTER OF APPRECIATION

On Behalf of Syner Matrix Technologies Pvt. Ltd, we would like to express our appreciation to you and your organization for successfully developing **Finance Module** for our organization with a consultation amount of **Rs.10,000/- (Ten Thousand Rupees only)**.

Our staff expressed their positive response while working with the software.

Once again we thank you for the contribution as per the requirements of our organization.

We look forward to your continual support in the coming years.

We wish you all the best in your future endeavors.

With Regards,
For Syner Matrix Technologies Pvt Ltd



Manager - HR



GOKARAJU RANGARAJU

Institute of Engineering and Technology

(Autonomous)

3.5.2 26

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

Dr.K.Madhavi
Professor
CSE Dept.
GRIET
Hyderabad

Date of Invoice 26-03-2019

INVOICE

Customer Details

Name Dream Home Interior
Address Chanda Nagar
City Hyderabad
Place of
Supply Telangana
PIN 500028

GSTIN/UIN

No.	Description	Qty	Rate (Rs.)	TOTAL
1	Website Design	1	5,000	5,500
2	Development	1	11,500	11,500
3	Database Structure	1	5000	5000
4	Admin Panel	1	2000	2000
5	Hosting per month @500	12months	500*12	6000
			Total	30,000
Total Amount in words to be paid : (Thirty Thousand Only)				30,000
Amount Received				30,000

Thank you for your business with CSE Dept , GRIET


Signature

3.5.2

26



Preferred

5-80, HMT ROAD CHINTAL JEEDIMETLA
 QUTUBULLAPUR MANDAL, DIST-RANGAREDDY, HYDERABAD-500 054, TELANGANA
 RTGS / NEFT IFSC : HDFC0001041

Weekly Holiday on SUNDAY

2	5	0	3	2	0	1	9
---	---	---	---	---	---	---	---

DDMMYYYY
 Valid for 3 months only

Pay Principal, GRFET

Or Bearer

Rupees रुपये thirty thousand only / -

या धारक को

अदा करें

₹	30,000/-
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A/c No.

50200022099330

Brn: 1041 Pdt:232
 PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For DREAM HOME INTERIO

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000126⑈ 5002400331⑈ 018857⑈ 29

Texas A&M Univ

[VW_295597_10.60.18.71_20180306141206]



Your Details With Us:

M/S.PRINCIPAL GRIET

GOKARAJU RANGARAJU INSTITUTE OF ENG & TECH,
BACHUPALLY, KUKATPALLY
HYDERABAD
ANDHRA PRADESH - INDIA - 500090

5,77,670
7,68,142
13,50,000



Your Base Branch: HEMA DURGAS PLAZA OFF ALLWYN COLONY, MIYAPUR, HYDERABAD, 500049

Summary of Account as on 31-01-2018

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	111201000205	36,91,811.49 Cr	500229042	ICIC0001112	Registered
TOTAL		36,91,811.49 Cr			

Statement of transactions in Savings account number: 111201000205 in INR For the period 01-11-2017 To 31-01-2018

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-11-2017	B.F						35,59,597.96 Cr
01-11-2017	BY CASH - KUKATPALLY-NIZAMPET		0.00	13,500.00			35,73,097.96 Cr
01-11-2017	CASH PAID-N SUDHAKAR YADAV	4412	8,500.00	0.00			35,64,597.96 Cr
02-11-2017	CASH PAID-Y RAMAKRISHNA PRASAD	4411	53,400.00	0.00			35,11,197.96 Cr
06-11-2017	NEFT-SAA49449643-GOKARAJU RANGARAJU EDUCATIONAL S		0.00	27,050.00			35,38,247.96 Cr
06-11-2017	BY CASH - HYDERABAD MIYAPUR		0.00	40,200.00			35,78,447.96 Cr
06-11-2017	NEFT-SAA49451569-GOKARAJU RANGARAJU EDUCATIONAL S		0.00	89,100.00			36,67,547.96 Cr
06-11-2017	IRM USD9144.23 @ 63.24 GST IN REM/20171106133514		0.00	5,77,670.66			42,45,218.62 Cr
06-11-2017	OBC OBC 340419		0.00	1,517.00			42,46,735.62 Cr
06-11-2017	OBC OBC 340420		0.00	1,196.00			42,47,931.62 Cr
06-11-2017	OBC OBC 340421		0.00	5,307.00			42,53,238.62 Cr
06-11-2017	OBC OBC 340422		0.00	994.00			42,54,232.62 Cr
06-11-2017	OBC OBC 340423		0.00	1,015.00			42,55,247.62 Cr
06-11-2017	OBC OBC 340424		0.00	1,079.00			42,56,326.62 Cr
06-11-2017	OBC OBC 340425		0.00	2,017.00			42,58,343.62 Cr
06-11-2017	OBC OBC 340246		0.00	1,100.00			42,59,443.62 Cr
06-11-2017	OBC OBC 340247		0.00	807.00			42,60,250.62 Cr
07-11-2017	TRFR TO: ASHRAY AKRUTI	4415	11,000.00	0.00			42,49,250.62 Cr
07-11-2017	MALLELA SRINIVASA RAO	4414	18,000.00	0.00			42,31,250.62 Cr
07-11-2017	DD CC ISSUED	4416	29,500.00	0.00			42,01,750.62 Cr
11-11-2017	Commission for Centralized Demand Draft		106.20	0.00			42,01,644.42 Cr
11-11-2017	TRFR TO: SRI G MALLIKARJUNA RAO	4413	34,139.00	0.00			41,67,505.42 Cr
14-11-2017	NEFT-SAA49761297-GOKARAJU RANGARAJU EDUCATIONAL S		0.00	5,950.00			41,73,455.42 Cr
22-11-2017	HEAD OF THE DEPART ELECTRI	4418	39,858.00	0.00			41,33,597.42 Cr
23-11-2017	BIL001335609333-Telangana State Tax/409721163		89,100.00	0.00			40,44,497.42 Cr
23-11-2017	BIL001335611355-Telangana State Tax/409723639		5,950.00	0.00			40,38,547.42 Cr
23-11-2017	BIL001335614675-Telangana State Tax/409726670		27,050.00	0.00			40,11,497.42 Cr
24-11-2017	SCB CANTEEN SERVICES	4417	49,000.00	0.00			39,62,497.42 Cr
24-11-2017	PARAMOUNT IT SERVICES	4419	37,170.00	0.00			39,25,327.42 Cr
24-11-2017	AYYEM PILLAI V	4420	3,610.00	0.00			39,21,717.42 Cr
29-11-2017	IRM USD12213.51 @ 62.98 GST IN REM/20171129095124		0.00	7,68,424.57			46,90,141.99 Cr
29-11-2017	PRINCIPAL GRIET SBI 149662		0.00	2,30,000.00			49,20,141.99 Cr
01-12-2017	BY CASH - HYDERABAD MIYAPUR		0.00	41,900.00			49,62,041.99 Cr
04-12-2017	BY CASH - HYDERABAD MIYAPUR		0.00	40,000.00			50,02,041.99 Cr
04-12-2017	DD CANCELLED		100.00	0.00			50,01,941.99 Cr
04-12-2017	DD Canceln 503375		0.00	29,500.00			50,31,441.99 Cr
04-12-2017	CGST		9.00	0.00			50,31,432.99 Cr
04-12-2017	SGST		9.00	0.00			50,31,423.99 Cr

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA

This is an authenticated intimation statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

Consolidated Transaction Summary for the Account Number: 111201000205 in INR for the period October 12, 2017 to November 13, 2017

SR. NO.	DATE	TRANSACTION ID	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
1	17-10-2017	M3417252	17-10-2017	BY CASH KURATHALLY NIZAMPET	17000.00		21000.00
2	19-10-2017	S23096387	19-10-2017	NETT HYDERABAD HYDERABAD		815.00	21815.00
3	21-10-2017	S30208109	21-10-2017	NETT CHIT CHIT		11000.00	32815.00
4	24-10-2017	S44675934	24-10-2017	CHIT CHIT CHIT	3014.00		29801.00
5	24-10-2017	S44675934	24-10-2017	CHIT CHIT CHIT	3433.00		26368.00
6	24-10-2017	S44675934	24-10-2017	CHIT CHIT CHIT	11000.00		15368.00
7	24-10-2017	M3260536	24-10-2017	BY CASH HYDERABAD HYDERABAD	6000.00		9368.00
8	24-10-2017	S45276280	24-10-2017	NETT HYDERABAD HYDERABAD		31000.00	34368.00
9	25-10-2017	M373978	25-10-2017	BY CASH HYDERABAD HYDERABAD	30000.00		4368.00
10	25-10-2017	S49896173	25-10-2017	NETT EQUIPMENT PVT L		20000.00	2368.00
11	30-10-2017	S75395707	30-10-2017	NETT SHRUTI MOBILE URGENT FOR HEALTH	33000.00		1068.00
12	01-11-2017	M3160250	01-11-2017	BY CASH KURATHALLY NIZAMPET	10000.00		1068.00
13	01-11-2017	M3383630	01-11-2017	CASH PAID SUDHAKAR YADAV		8000.00	1868.00
14	02-11-2017	M3282836	02-11-2017	CASH PAID RAMAKRISHNA PRASAD		5400.00	1328.00
15	06-11-2017	S21554733	06-11-2017	NETT SAA 49440641 GOKARAJU RANGARAJU EDUCATIONAL S	27000.00		1028.00
16	06-11-2017	M3185840	06-11-2017	BY CASH HYDERABAD HYDERABAD	30000.00		1028.00
17	06-11-2017	S21951483	06-11-2017	NETT SAA 49440641 GOKARAJU RANGARAJU EDUCATIONAL S	24000.00		1028.00
18	06-11-2017	S22484913	06-11-2017	NETT G3 24035100002 017108133514	37000.00		1028.00
19	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	1079.00		1028.00
20	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	1015.00		1028.00
21	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	994.00		1028.00
22	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	1307.00		1028.00
23	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	1196.00		1028.00
24	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	1517.00		1028.00
25	06-11-2017	S23257034	06-11-2017	CHIT CHIT CHIT	3017.00		1028.00

1944-1945

Consolidated Transaction Summary for the Account Number: 11199100000000000000 for the period October 10, 2017 to November 13, 2017

Sl. No.	Date	Passport No.	Valid Until	Remarks	Remarks	Remarks
1	17-10-2017	K3413752	17-10-2017	BY CASE KIRKADARAH MAYAPUR	17-10-2017	
2	18-10-2017	K3409081	18-10-2017	BY CASE KIRKADARAH MAYAPUR	18-10-2017	
3	11-10-2017	K3409089	11-10-2017	BY CASE KIRKADARAH MAYAPUR	11-10-2017	
4	24-10-2017	K3401503	24-10-2017	BY CASE KIRKADARAH MAYAPUR	24-10-2017	
5	24-10-2017	K3413752	24-10-2017	BY CASE KIRKADARAH MAYAPUR	24-10-2017	
6	24-10-2017	K3409081	24-10-2017	BY CASE KIRKADARAH MAYAPUR	24-10-2017	
7	24-10-2017	K3409089	24-10-2017	BY CASE KIRKADARAH MAYAPUR	24-10-2017	
8	24-10-2017	K3409081	24-10-2017	BY CASE KIRKADARAH MAYAPUR	24-10-2017	
9	25-10-2017	K3409081	25-10-2017	BY CASE KIRKADARAH MAYAPUR	25-10-2017	
10	25-10-2017	K3409081	25-10-2017	BY CASE KIRKADARAH MAYAPUR	25-10-2017	
11	30-10-2017	K3409081	30-10-2017	BY CASE KIRKADARAH MAYAPUR	30-10-2017	
12	31-10-2017	K3409081	31-10-2017	BY CASE KIRKADARAH MAYAPUR	31-10-2017	
13	31-10-2017	K3409081	31-10-2017	BY CASE KIRKADARAH MAYAPUR	31-10-2017	
14	02-11-2017	K3409081	02-11-2017	BY CASE KIRKADARAH MAYAPUR	02-11-2017	
15	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
16	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
17	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
18	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
19	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
20	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
21	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
22	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
23	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
24	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	
25	06-11-2017	K3409081	06-11-2017	BY CASE KIRKADARAH MAYAPUR	06-11-2017	

**LETTER OF AGREEMENT BETWEEN GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING
AND TECHNOLOGY AND THE CENTER ON CONFLICT AND DEVELOPMENT AT TEXAS A&M
UNIVERSITY**

Between the signatories:

1. Gokaraju Rangaraju Institute of Engineering and Technology (GRIET), Hyderabad, India.
2. The Center on Conflict and Development (ConDev), hosted at Texas A&M University, College Station, Texas, United States of America.

I. Mission

GRIET is committed to providing to its students a top-tier education with an emphasis on practical skills and social relevance by utilizing innovative teaching methods that make it a leading institution in the field of engineering and technology.

ConDev seeks to improve the effectiveness of development programs and policies for conflict-affected and fragile countries through multidisciplinary applied research. To this end, ConDev harnesses the innovative power of Texas A&M University and its partners in host countries and communities around the world.

GRIET and ConDev have a common mission of working to promote sustainable youth development through effective curriculum building, dissemination of knowledge and building of human capital.

II. OBJECTIVE AND SCOPE OF OPERATION

The collaboration will identify areas of common interest where ConDev can support GRIET operations through curriculum and research design, student and scholar exchange programs, program evaluation, hands-on experience for academics, site visits, and similar services. Our proposed partnership aims to support GRIET's mission and enhance the university's resources in its effort to build the capacity of Afghanistan's higher education infrastructure. Both organizations will also promote opportunities for collaboration on future programs.

III. RESPONSIBILITIES

GRIET will:

- Provide information related to planned, ongoing, and future programs that they wish to share for collaboration. Facilitate collaboration with representatives of GRIET, other non-governmental organizations, and regional scholars, when necessary for the completion of collaborative projects.
- Facilitate a professional development training workshop for Afghan lecturers, where they are able to tour lab facilities, participate in experiments related to energy engineering, sit-in on lectures, and interface with GRIET experts.
- Provide access to data and resources on mutually agreed upon projects. Assist ConDev with the promotion of engineering education programs in Asia and USA.

ConDev will:



R K ENGINEERS

(STRUCTURAL REPAIRS & WATERPROOFING CONTRACTORS)
Plot No. 609, Platinum Residency, Flat No. 102, Malu Sri Nagar
Colony, Miyapur, Hyderabad - 500 049 Email: info@rkengineers.co.in

Mobile: 98490 28573
Web: www.rkengineers.co.in

December 20, 2018
Hyderabad.

To

The HOD
Department Of Civil Engineering
GRIET, Bachupally,
Hyderabad - 500090.

Dear Sir,

Sub :- M70 grade Self-Compacting Concrete Mix Design for the supplied data.

We request the Department of Civil Engineering, to design a concrete mix for M70 grade SCC for the data supplied by us. The test results are requested in a sealed envelope and the service charges will be borne by us.

Data sheet for **Mix Design** is enclosed with this letter. The further correspondence related to clarifications on the requested services. Collection of test results report and other documents if any, is entrusted to our engineer Ms. Chandana Priya.

Your's faithfully,

For RK ENGINEERS

[Signature]
Proprietor





GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

No.GRIET/B/02/18-19

Date: 8/09/2018

To.
Vasuprada Consultants LLP,
Flat C-11, CEL Apartments,
Vasundhara Enclave, New Delhi-110096.

Sub: Consultation Charges for Pavement Material Laboratory Investigations of
Dhanbad Ward Road Project in the Civil Engineering Department of GRIET

S No	Description	Rate per Sample (Rs)	Number of Samples	Total Fee (Rs)
1	<u>Soil Laboratory Test</u> Sieve Analysis and Gradation, Atterberg's Limits, Modified Proctor Test (Density & Optimum Moisture Content), CBR test at 3 different energy levels and graphical interpolation at MDD, 95% MDD and 97 % MDD. (Measured at 3 different energy Levels)	1,500/-	23	34,500/-

(Rs. Thirty Four Thousand Five Hundred only)

PAN No.AAAAG0915F

Bank Details

Name of Account	: Principal, GRIET.
Name of the Bank	: Oriental Bank of Commerce
Account No	: 18822413000115
Branch	: Griet Campus, Bachupally, Hyderabad -500050
IFSC Code	: ORBC0101882
MICR Code	: 500022038.

J. Praveen
19/09/2018
Authorized Signatory

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 090

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Mobile : 7207344440, e-mail: info@griet.ac.in, www.griet.ac.in

DEBIT BALANCE
INR 0.00

DEBIT BALANCE
INR 0.00

DEBIT BALANCE
INR 0.00

DEBIT BALANCE
INR 0.00

RESERVED FOR CHECKS
INR 0.00

MINI STATEMENT

Transaction Date

Description

Amount (INR)

10-10-2018

IRHUSD14900-071-520510 INR 0.00

10 85 238.75 CA

10-10-2018

CLG SAKHEE STUDIO

21 000.00 INR

10-11-2018

CLG P V ASSOCIATES

23 000.00 INR

10-10-2018

NEFT 000003557141-56 INR 0.00

84 402.00 INR

10-10-2018

CLG TUMMALA SURESH KUMAR

50 000.00 INR

10-04-2018

CLG GIRL CARE INDUSTRIES

21 800.00 INR

10-01-2018

CLG BHAVANI DIGITAL FLEX AND

5 000.00 INR

09-29-2018

CLG GIRL CARE INDUSTRIES

17 500.00 INR

09-19-2018

1110 1000203 INR 0.00

21 000.00 INR

09-06-2018

CLG GOOD DEPARTMENT

17 500.00 INR



GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING & TECHNOLOGY
(Autonomous)
Department of Civil Engineering

Date: 02/04/2018

Sub: Road laying work at Survey No. 298, Ganges Valley School, GRIET Campus during 2017-18.

Client: Gokaraju Rangaraju Educational Society

Type of Consultancy Work: Quality Control Checks

Faculty Supervised: Dr. V Mallikarjuna Reddy and Dr. G V V Satyanarayana

The cost of project of Road laying work at Survey No. 298, Ganges Valley School, GRIET Campus is Rs.30,27,367/-. Department of Civil Engineering has rendered following services in the form of Soil tests, Subgrade/ Sub-base compaction tests and Field tests, Concrete Laying, Flexure Tests, Marshal Stability Tests and Proportioning of concrete and bituminous mix designs. This work is executed by S S Constructions for which Department of Civil Engineering provided consultancy services. An amount of Rs. 30,273/- (Thirty thousand two hundred and seventy three) has been received towards consultancy fee.


HOD

PROFESSOR AND HEAD
Department of Civil Engineering
Gokaraju Rangaraju Institute of
Engineering and Technology
Bachupally, Kukatpally,
Hyderabad-500 090

Telephone: (040) 2307522

S.R TOOLING SYSTEMS

Office :
No. 33, Medical Society,
Vivekanandanagar,
Kukatpally, Hyderabad - 500 072.

Works :
Plot No. 22, Shakthipuram,
Prashanthinagar I.E., Kukatpally,
Hyderabad - 500 072.

E-mail : peddirajubh@gmail.com

To,
The Principal
GRIET, Hyderabad

15.04.2018

Hyderabad

000090

Dear Sir,

Sub: Consultancy for MECH department- reg

With reference to the proposal submitted by Dr S.K.SINGH, department of MECH, we are happy to give a Consultancy Fee of Rs 5 Lakhs plus GST18% amounting to a total of Rs 5.90 Lakhs towards Development, Design of mechanical structures for various projects of solar systems.

Kindly find the Cheque in the name of "Gokaraju Rangaraju Institute of Engineering and Technology".

We will also be happy to associate with GRIET Team for development of more products in the coming years.

Thanks and Regards

For S.R.TOOLING SYSTEMS



(B.H.RAMACHANDRA RAJU)

Managing Partner

RECEIVED

1971-10-12

SECTION

RECEIVED

1971-10-12

SECTION

1971-10-12

SECTION

1971-10-12

SECTION

1971-10-12

SECTION

RECEIVED

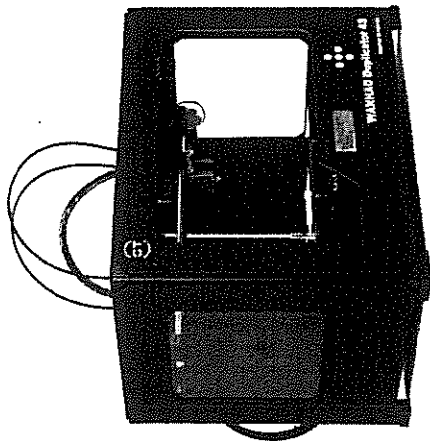
The Late Mary Theresa Kelly

RECEIVED

1971-10-12

SECTION

1971-10-12



GOKARAJU RANGARAJU Institute of Engineering and Technology

Gokaraju Rangaraju Institute of Engineering and Technology (Autonomous), Hyderabad, established in 1997, with a mission to provide quality education with an emphasis on practical skills and social relevance. The college is UGC Autonomous institution affiliated to JNTUH, Hyderabad and is accredited by NAAC with an 'A' Grade. GRIET offers 6 B.Tech and 9 M.Tech programmes. All UG & PG programs are accredited by NBA. College has excellent infrastructure, state of the art labs, R&D activities, qualified faculty from both industry and academia create a conducive teaching learning environment.

About Mechanical Engineering Department:

Started in 1997, the department of Mechanical Engineering has been striving to impart quality education to the students. The department has well equipped laboratories and highly qualified staff. The department offers B.Tech (Mech), M.Tech (DFM), M.Tech (Thermal Engg.) programmes. The staff and students are engaged in advance research in the area of Metal Forming/Manufacturing/CAD/CAM/Thermal sponsored by DST, AICTE and UGC. The Mechanical Engineering Department is recognized as a research centre by JNTUH, Hyderabad. The B.Tech (Mechanical), M.Tech (DFM) and M.Tech (TE) programmes are accredited by NBA.

Programme objective:

This program is designed to train and develop the faculty/engineering students/research scholars /industry persons in the area of 3D Modeling and 3D Printing. It also assures that on successful completion of the course, the participants will get expertise in part modelling & creating 3D parts on 3D printing machine.

About the Programme:

Over a decade span, a new industry (Additive Manufacturing-AM or 3D Printing) has emerged and reformed the manufacturing industry to rapidly prototype designs and shift into the production phase. This workshop's target is to introduce participants to the Additive Manufacturing, address the current state-of-the-art in AM, and advance to how these technologies can be used in a wide range of multi-disciplinary and collaborative research, teaching, outreach, and entrepreneurship activities. Designing had been a backbone of the invention in all disciplines, so as in AM, which revolves around with product development. So, the workshop also includes CAD and practical Applications on 3D printing machine.

Programme outcomes

At the end of the workshop students/ faculty will be able to:

- Understand the basic concepts of 3D printing and its applications to current industry.
- Model the 3D parts using Solidworks/Creo 4.0 software.
- Make the modelled parts on 3D printing machine.

Who can participate?

- Students from Engineering Colleges.
- Faculty Members from Engineering/PG Colleges.
- Technical staff from Institute/ industry
- Resource Persons from Industry



GOKARAJU RANGARAJU Institute of Engineering and Technology (Autonomous)

A One Week Workshop

on

"3D Printing"

(06-11 August 2018)

REGISTRATION FORM

1. Name : _____
2. Designation : _____
3. Applicant's Status : Faculty /Student/Technical staff/ Industry person
4. Institution/Industry : _____
5. Educational Qualifications: _____
6. D.D. Particulars: _____
7. Amount in Rs: _____
8. DD No: _____
9. Bank Name: _____
10. Any other information _____
11. Address for Correspondence with Email id: _____

35

Signature of the applicant

CASH / CREDIT

4021 1653
6620 2735

RAAJ QUALITY XEROX

Job work in Photocopying, Printing, Plotting, Scanning, D.T.P.,
Brochure Designing, Screen Printing, Lamination, Comb & Spiral Binding

Shop No. 135 & 108, Padmavathi Plaza, Opp: KPHB, Kukatpally,
Hyderabad - 500 072, Telangana State

Web: www.raajxerox.com, E-mail: raajxerox@gmail.com

4021 1653
6620 2735

RAAJ QUALITY XEROX

Job work in Photocopying, Printing, Plotting, Scanning, D.T.P.,
Brochure Designing, Screen Printing, Lamination, Comb & Spiral Binding

Shop No. 135 & 108, Padmavathi Plaza, Opp: KPHB, Kukatpally,
Hyderabad - 500 072, Telangana State

Web: www.raajxerox.com, E-mail: raajxerox@gmail.com

SI.No. **748**

M/s. **GRIET**

Date: **21-8-18**

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	Black & White Xerox / Print			
2.	Color Xerox / Print ✓			240/-
3.	D.T.P. Designing			
4.	Big Size Copies			
	Prints Xerox			
	A0			
	A1			
	A2			
5.	Tracing Cloth & Ammonia Printing			
6.	Binding (Spiral/Comb/Wiro)			
7.	Others			
			TOTAL	240/-

(Rupees **Two hundred & forty** only)

Authorised Signature

Xerox : 66202735
Computer : 40211653

RAAJ QUALITY XEROX

Shop No. 108 & 135, Padmavathi Plaza, Opp: KPHB, Hyd-72

Xerox : 66202735
Computer : 40211653

RAAJ QUALITY XEROX

Shop No. 108 & 135, Padmavathi Plaza, Opp: KPHB, Hyd-72

No. **215**

To :

Xerox Copies

Plotting (A0, A1, A2)

Color Xerox / Print

DTP - Computer Jobwork

Binding / Lamination

Ammonia Copies

Date: **21-8-18**

Rs 768/-

Signature

ONLINE PRINTING
Please visit our website
www.saixerox.com

Total **Rs 768/-**

No. **0860**

Date: **3/8/18**

S. No.	PARTICULARS	Qty.	Rate	Amount
--------	-------------	------	------	--------

1	Agg			100
2	Medicine			30
3	Agg			10
4	Medicine			75
5	all			185

6				
7				
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9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

Inclusive of all taxes

TOTAL

400

Goods once sold will not be taken back or exchanged

SIGNATURE

f 100 McIlwain
5001

Xerox : 66202735
 Computer : 40211653

RAAJ QUALITY XEROX

Shop No. 108 & 135, Padmavathi Plaza, Opp: KPHB, H/A-72

No.

182

Date :

3/8/18

To :

Xerox Copies

Plotting (A0, A1, A2)

Color Xerox / Print

DTP - Computer Jobwork

Binding / Lamination

Ammonia Copies

ONLINE PRINTING
 Please visit our website
 www.saiXerox.com

Total

275

Signature

13-07-2018,
Hyderabad.

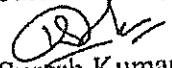
To,
The Principal,
GRIET,
Bachupally, HYD.

Sub: Request to release the consultancy remuneration reg.

Requested Sir,

We, D. Suresh Kumar and K. Vijay Kumar have done consultancy work of 1 year students i.e., N. Akhila (17241A0395) & team on 3D printing machine in our CAD/CAM lab. They have done 3D printing of momento and a cube in our guidance on 24-04-2018. They paid Rs.1500 under this consultancy work. According to policy of IIC cell, the 50% of the amount can be sanctioned to the faculty guided or helped. So, kindly we request you to sanction the 50% amount i.e., Rs. 750 as per rules and regulations of IIC.

Thanking you,

Yours faithfully,

D. Suresh Kumar,
Mech Department,
ID - 1383, GRIET.

12 April, 2018,
Hyderabad.

To,
The principal,
GRIET,
Hyderabad.

Sub: Permission to use 3D-printer.

Respected sir,

We, the students of IB-Tech Mechanical-B
requesting you to grant us the permission to
use 3D printing machine in Mechanical Department
as a part of AAC project. Also requesting you to
give us the attendance for tomorrow's morning
session (i.e 13.04.2018).

Thanking you,

17241A0395
17241A0396
17241A0390
17241A0390

Olc
12/4/18
3.20 PM

Received Rs. 1500
27/4/2018

CD

CD - Suresh Kumar

J. Ravem

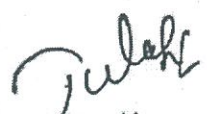
Vijay/maathu
Kindly help
in doing the fin
work on 3D printing

pls discuss and action
forwarded to Dr. N. Suresh
(11/4-18)
13/4/18
H. K. S.

Share

may be given
to the staff
as per rule

17/18

RECEIPT VOUCHER		GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING & TECHNOLOGY, BACHUPALLI <small>(Sponsored by Gokaraju Rangaraju Educational Society) Bachupally, Kukatpally, Hyderabad - 500 090. Phone : 040 - 65864440 / 4441</small>			
Cash/Bank	Cheque / D.D. No.	Voucher No.	Date: 28/9/18		
Received from <u>Dr. N. Sateesh (Mech)</u> Rupees <u>Fifty six thousand four hundred only</u> towards <u>Internal Revenue Generation (3D printing workshop)</u>					
SI.No	PARTICULARS	DEBIT	CREDIT	CREDIT	DATE
1.	IRG & Mech		56400/-		
2.					
3.					
4.					
5.					
	Total		56400/-		
	Balance				
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 30%;">  Prepared by </div> <div style="width: 30%;"> President / Principal </div> <div style="width: 30%;"> Checked by/Acct. </div> <div style="width: 10%; text-align: right;"> <div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto;"></div> Receiver's Signature </div> </div>					

To

Dt:- 26/09/2018

The principal,
GRIET, Hyderabad.

Respected sir,

Sub:- Internal Revenue Generation (IRG) Mech Engg dept
- "3D printing" Workshop-reg

I, Dr. N. Sateesh Prof (ME) would like to inform you
that Mech Engg dept was organized a one week
workshop on "3D printing" during 06-11 Aug 2018.
The amount collected from 47 participants (@ 1200/-
per each) was Rs 56400=00 and Expenditure was
Rs 25953=00 (Bills are enclosed). I am

remitting the balance amount Rs 30447=00
in cash for your account. Kindly acknowledge
the receipt of the cash.

I also request you to show the amount as
IRG - Mech Engg in account. The dept is
planning to purchase a invester for 3D printing
machine & raw material. Kindly sanction the same

Thanking you sir,

Yours faithfully,



Dr. N. Sateesh
Prof (ME)

& Convenor of the
workshop

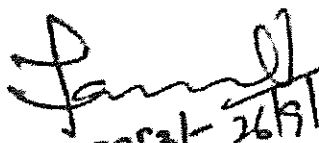
GRIET Technology Cell NC
1882204100 6341
23/09/2018

J. S. Sateesh
27/09/18

Finance Officer.

Karthikeyan

account for the
expenditure
& pay them


25953/- 26/9/18
HOD/ME.
under ac of Mechanical
& account for total
amount of 56,400

IRG Mechanical
26/9/18

REP_23072018144651
ORIENTAL BANK OF COMMERCE
BACHUPALLY

Customer Account Ledger Report from 01-04-2017 to 23-07-2018

ACCOUNT NO : 18822041006341 INR GRIET TECHNOLOGY CELL
ADDRESS : G R T E T CAMPUS BACHUPAL
HYDERABAD DISTT RANGAREDDI
ANDHRA PRADESH
500090
INDIA

Order by Transaction Date.

Opening balance : 69,375.00Cr

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
10-04-2017	18822041006341: Int. Pd: 01-03			236.00	69,611.00Cr
06-05-2017	18822041006341: Int. Pd: 01-04			229.00	69,840.00Cr
02-06-2017	18822041006341: Int. Pd: 01-05			257.00	70,077.00Cr
07-07-2017	18822041006341: Int. Pd: 01-06			230.00	70,307.00Cr
01-08-2017	PRIVANKA YADLAPALLI			239.00	67,807.00Cr
05-08-2017	18822041006341: Int. Pd: 01-07			231.00	68,046.00Cr
07-09-2017	18822041006341: Int. Pd: 01-08			224.00	68,277.00Cr
09-10-2017	18822041006341: Int. Pd: 01-09				68,501.00Cr
13-10-2017	SMS CHARGES from 01-07-2017				68,486.00Cr
13-10-2017	IGST TAX				68,483.00Cr
16-10-2017	BY INST 2488 : CTS ZONE NO				73,483.00Cr
01-11-2017	V J NAGENDRA KUMAR				70,150.00Cr
07-11-2017	18822041006341: Int. Pd: 01-10				70,391.00Cr
04-12-2017	18822041006341: Int. Pd: 01-11				70,622.00Cr
06-01-2018	18822041006341: Int. Pd: 01-12				70,862.00Cr
10-01-2018	SMS CHARGES from 01-10-2017				70,847.00Cr
10-01-2018	IGST TAX				70,844.00Cr
06-02-2018	18822041006341: Int. Pd: 01-01				71,064.00Cr
08-03-2018	18822041006341: Int. Pd: 01-02				71,255.00Cr
09-04-2018	18822041006341: Int. Pd: 01-03				71,467.00Cr
10-04-2018	SMS CHARGES from 01-01-2018				71,452.00Cr
10-04-2018	IGST TAX				71,449.00Cr
06-07-2018	18822041006341: Int. Pd: 01-04				72,072.00Cr
17-07-2018	CASH DEPOSIT				72,072.00Cr
18-07-2018	SMS CHARGES from 01-04-2018				71,572.00Cr
18-07-2018	IGST TAX				71,557.00Cr
18-07-2018					73,554.00Cr

page Total Credit : 10,084.00
page Total Debit : 5,905.00
Closing Balance : 73,554.00Cr
Total Credit : 10,084.00
Total Debit : 5,905.00

***** 1 pages printed. End of Report*****



ओरिएण्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

बाचुपल्ली, कुरुदुल्लपुर मण्डल-500090
BACHUPALLY, KURUDULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE
3 0 0 7 2 0 1 8
D D M M Y Y Y Y

या धारक को OR BEARER

PAY D. Suresh Kumar

रुपये RUPEES three hundred and seventy five only -

अदा करें।

₹ 375 = 00

For GRIET TECHNOLOGY CELL

18822041006341

खाता सं.
A/c No.

[Signature]
Authorised Signatory/ies

Please sign above

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

UPPL
MSE/A

⑈010711⑈ 500022038⑈ 006341⑈ 31



ओरिएण्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

बाचुपल्ली, कुरुदुल्लपुर मण्डल-500090
BACHUPALLY, KURUDULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE
3 0 0 7 2 0 1 8
D D M M Y Y Y Y

या धारक को OR BEARER

PAY K. Vijay Kumar

रुपये RUPEES three hundred and seventy five

अदा करें।

₹ 375 = 00

For GRIET TECHNOLOGY CELL

18822041006341

खाता सं.
A/c No.

[Signature]
Authorised Signatory/ies

Please sign above

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

UPPL
MSE/A

⑈010711⑈ 500022038⑈ 006341⑈ 31



GOKARAJU RANGARAJU

INSTITUTE OF ENGINEERING AND TECHNOLOGY

Bachupally, (via) Kukatpally – HYDERABAD-500090

Ph: 040-65864440/4441 Fax: 23040860

TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/01/16-17

Dt: 25-10-2016

(36)

To
The Principal
GRIET
Hyderabad

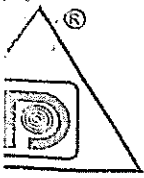
I am pleased to inform you that the Web Site design and maintenance www.deltapapermills.com project has been successfully completed and executed by the IT Department of GRIET under the Technology Cell activity.

We have received the consultancy remuneration for Rs. 5,000/- (Five Thousand only) from "Delta Paper Mills Ltd., Vendra W.G. Dist AP" for the said work.

As per the norms of Technology Cell 2/3rd of the Rs. 5,000/- development amount Rs. 3,333/- (Three Thousand Three Hundred Thirty Three only) has to be distributed to the developer of the project, whose details are given below.

- Mr. Y. J. Nagendra Kumar, Associate Professor, Project Leader, Dept of IT.

For Technology Cell



DELTA PAPER MILLS LIMITED

VENDRA - 534 210, Palakoderu Mandal, W.G.Dt., A.P.

An ISO 9001 * ISO 14001 * ISO 18001 Company

CIN : U99999AP1975 PLC001891

Telefax: 08816 - 248885

Phones: 248881 to 4, 6 & 7

Emails : admin@deltapapermills.com

accounts@deltapapermills.com

marketing@deltapapermills.com

purchase@deltapapermills.com

37

Ref:DPM/GA-8(H)/2016-17/ 2600

Date: 22.09.2016

Sri Y.Jeevan Nagendra Kumar,
Flat No.303,
Datta Sree Avenue
Annapurna Enclave
Behi Swagath Hotel
Chandanagar
HDYERABAD – 500 050

Dear Sir,

Sub: Payments for Mail Space & maintenance Charges – Reg.
Ref: Your email dt.07.09.2016

With reference to your above email, we are sending herewith Cheque No.000463, dt.21.09.2016 for Rs.5,000/- (Rupees Five Thousand only) drawn in favour of "GRIET TECHNOLOGY CELL, on UCO Bank, Bhimavaram payable at par at all branches towards mail space & maintenance charges for the period from 01.10.2016 to 30.09.2017.

Please acknowledge receipt of the same at the earliest.

Thanking you.

Yours faithfully,
For Delta Paper Mills Ltd.,

K.NAGESHWAR RAO
MANAGER (ADMN.)

Encl: Cheque No.00463, dt.21.09.2016

सूक्तो बैंक



UCO Bank

BHIMAVARAM BRANCH
G2, PRAGATI COMPLEX, RR TOWN RAILWAY STATION, BHIMAVARAM, ANDHRA PRADESH - 534 202
IFSC : UCBAA0002921

16092017
D D M M Y Y Y

A/c. PAYEE'S

PAY Order - Technology cell.

या धारक को OR BEARER

RUPEES रुपये Five Thousand only

अदा को ₹ 5,000/-

आ. सं. 29210510000021

FOR DELTA PAPER MILLS LTD-STOCK

AUTHORIZED SIGNATORY

Please sign above

000488 534028402 00000 30



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



REF: GRIET/TC/IT/G/15-16

09 Feb 2016

From

GRIET Technology Cell

Gokaraju Rangaraju Institute of Engineering and Technology

Bachupally, Kukatpally, Hyderabad, Telangana -500090

+91-040- 65864440, 65864441

INVOICE		No: GRIET/TC/1/15-16
To, The President, TRA-ERF Flat No.301, NAIMISAM Plot No.22, Srinagar Colony HYDERABAD-500073 Telangana; India		
Description	Amount In (Rupees)	
1. www.tra-erf.org website Construction Charges and AMC for the Academic Year (1 Jul'15 to-30 Jun'16)	20000.00	
TOTAL		20000.00
(Rupees Twenty Thousand only) (Inclusive of Service Tax)		

Principal
Principal



Board of Trustees

Dr. P. Rama Rao (Padma Vibhushan)
Chairman, ARCI, Hyderabad
President
pallerama_rao@yahoo.co.in

Dr. S.Ranganathan
Professor, IISc, Bangalore
rangn2001@yahoo.com

V. V. Kutumbarao
Scientist, DMRL, Hyderabad
Secretary
rao.vvk@gmail.com

Dr. C. Malakondaiah
Formerly CCR&D, DRDO, New Delhi
Treasurer
gmalak123@gmail.com

Dr. K. Chattopadhyay
IISc, Bangalore
kamanin@materials.iisc.ernet.in

Dr. C. Sunderarajan (Padma Shri)
Formerly Director, ARCI, Hyderabad
gsundar@arci.res.in

Dr. K. Bhanu Sankara Rao
Professor, MGIT, Hyderabad
kbsrse@nohyd.ernet.in

Address for
Correspondence:
C/o Dr P. Rama Rao
Flat No. 301, "Naimisam"
Plot No. 22
Srinagar Colony
Hyderabad - 500073

Telephone: (040)
66614475, 65556393

To
The Principal and Chairman Technology Cell
Gokaraju Rangaraju Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500090

February 15, 2016

Dear Sir,

Enclosed please find Cheque No. 850182 dated 12.02.2016 drawn on State Bank of India, Chandrayanagutta, Hyderabad, in full and final payment of your Invoice No. GRIET/TC/IT/G/15-16 dated 09.02.2015 for construction and maintenance (2015-16) of our website www.tra-erf.org.

In this connection the T R Anantharaman Education and Research Foundation wishes to place on record its appreciation and grateful thanks to your esteemed Institution for the diligent efforts put in by your Technology Cell for constructing a well-organised and pleasant-looking website for our Foundation. Our special thanks may be kindly conveyed to Prof. Nagendra and Mr. Akhil of your Department of Information Technology for their excellent cooperation.

Sincerely

Secretary, TRA-ERF

T.R. Anantharaman Education
and Research Foundation
H. No. 8-9-140, Dhatunagar,
Kanchanbagh, Hyderabad-500 058.

Website for TRA-ERF

Kutumbarao Vinnakota V. <rao.vvk@gmail.com>

Thu 1/28/2016 12:21 PM

To: Principal <principal@griet.ac.in>; murthy jandhyala <nm.jandhyala@gmail.com>;

Cc: Palle Ramarao <ramaraop37@gmail.com>;

The Principal
Gokaraju Rangaraju Institute of Engg and Technology (GRIET)
Bachupally, Kukatpally
Hyderabad

28 January 2016

Dear Sir

The TR Anantharamn Education and Research Foundation (TRA-ERF) is a duly-registered non-profit organisation devoted to the enhancement of knowledge skills of students, as well as of teachers, across all engineering disciplines. It is managed by a Trust Board consisting of eminent Scientists and Professors from renowned Institutions and is funded entirely by voluntary contributions from its members and other well-wishers.

This Foundation TRA-ERF is in need of a simple but well-organised website that will help to bring our objectives and activities to the notice of general public, particularly those concerned with engineering education.

We believe that your institution undertakes website related activities through your Technology Cell. We request you to kindly send us an Invoice giving your best rates **for the modification of our existing website www.tra-erf.org using text and graphic material supplied by us, and for its maintenance on annual basis.**

The Invoice may please be addressed to the President TRA-ERF and sent to the following address, with e-mail copies to the President Dr P Rama Rao (ramaraop37@gmail.com) and Secretary Dr V V Kutumbarao (rao.vvk@gmail.com).

Mail Address:

Dr P Rama Rao
President, TRA-ERF
Flat No.301, NAIMISAM
Plot No.22, Srinagar Colony
HYDERABAD-500073

Thanking you

V V Kutumbarao

Secretary, TRAERF

Cell: +91 9052563399 / +919618336669

Nagendra
Prachin
Traip
28-01-20



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with 'A' grade

landhyala N Murthy
B.Tech, MS, M.Sc, Ph.D

pal

ET/TECH/15-16/1

24 Feb 16

Hyderabad

RECEIPT

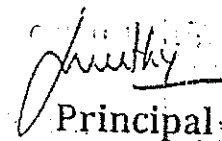
Received with thanks from M/s T R Anantharaman Education and

Research Foundation for Rs. 20,000/- (Rupees Twenty Thousand only)

by Cheque: 850182 Dt: 12-02-2016 from State Bank of India,

Chandrayanagutta, Hyderabad towards construction and maintenance of

tra-erf.org website (Jul 2015- Jun 2016)


Principal



Gokaraju Rangaraju Educational Society

Administrative Office : 40-15-14, Brindvan Colony, Labbipet, Vijayawada - 5
Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-2475278,

(39)

LETTER OF APPRECIATION

Date: 05 Apr 2017

This letter is to acknowledge and appreciate the consultancy work done by the Department of Civil Engineering during the financial year 2016-17.

Consultancy works done by the department for the financial year 2016 -17 are:

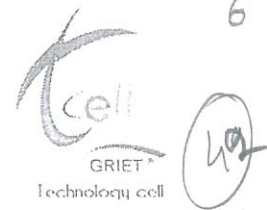
- (1) The Renovation and construction works of Sheds in GRIET was taken up by the Department of Civil Engineering. The construction work has been completed and for the services rendered by the department in the form of Consultancy, an amount of Rs. 6,230/- (Six thousand and two thirty) has been saved for the management in the financial year 2016-17.

Vice President

**GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY**
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090.



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/01/16-17

Dt: 25-10-2016

To

The Principal

GRIET

Hyderabad

Sir,

I am pleased to inform you that the **Web Site design and maintenance** www.deltapapermills.com project has been successfully completed and executed by the IT Department of GRIET under the Technology Cell activity.

We have received the consultancy remuneration for Rs. 5,000/- (Five Thousand only) from
(DD NO: 000463, Dt: 21/09/16
of UCO Bank)
"Delta Paper Mills Ltd., Vendra W.G. Dist AP" for the said work.

As per the norms of Technology Cell 2/3rd of the **Rs. 5,000/-** development amount **Rs. 3,333/-** (Three Thousand Three Hundred Thirty Three only) has to be distributed to the developer of the project, whose details are given below.

- **Mr. Y. J. Nagendra Kumar**, Associate Professor, Project Leader, Dept of IT.

Forwarded to Principal,
for kind consideration.
[Signature] 26/10/16
Dr. N. Sateesh - IITC Coordinator

Ackn as per rules
[Signature]
27/10/16

[Signature]

For Technology Cell

(Y-J. Nagendra Kumar)



बाचूपल्ली, कुतबुल्लापुर मण्डल-500090
BACHUPALLY, QUTHBULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE

26/10/2016
D D M M Y Y Y Y

PAY K. Satyanarayana

या धारक को OR BEARER

रुपये RUPEES two thousand one hundred only -

अदा करें।

₹ 2100/-

For GRIET TECHNOLOGY CELL

खाता सं
A/c No. 18822041006341

UFPL
MSB/A

सभी शाखाओं पर देय

PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above

⑈010710⑈ 500022038⑈ 006341⑈ 31



बाचूपल्ली, कुतबुल्लापुर मण्डल-500090
BACHUPALLY, QUTHBULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE

26/10/2016
D D M M Y Y Y Y

PAY Y. J. Nagendra Kumar

या धारक को OR BEARER

रुपये RUPEES three thousand three hundred and thirty three only -

अदा करें।

₹ 3333/-

For GRIET TECHNOLOGY CELL

खाता सं
A/c No. 18822041006341

UFPL
MSB/A

सभी शाखाओं पर देय

PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above

⑈010711⑈ 500022038⑈ 006341⑈ 31



Gokaraju Rangaraju Educational Society

Administrative Office : 40-15-14, Brindvan Colony, Labbipet, Vijayawada - 5
Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-2475278, 0

43

LETTER OF APPRECIATION

Date: 18 Apr 2016

This letter is to acknowledge and appreciate the consultancy work done by the Department of Civil Engineering during the financial year 2015-16.

Consultancy works done by the department for the financial year 2015 -16 are:

- (1) The Construction and Installation of Badminton court flooring for Ganges Valley School, Survey No. 298, located in GRIET College campus. The Inspection works are taken up by the Department of Civil Engineering. The work has been completed and for the services rendered by the department in the form of Consultancy, an amount of Rs. 16,431/- (Sixteen thousand and four thirty one) has been saved for the management in the financial year 2015-16.

Vice President

GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY
Institute of Engineering and Technology
Bachupally, Kukalpally, Hyderabad 500 090




Gokaraju Rangaraju Educational Society

Regd. Office : 40-15-14, Brindvan Colony, Labbipet, Vijayawada - 520010
Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-2475278, 6668006

LETTER OF APPRECIATION

Date: 17/04/15

This letter is to appreciate the consultancy work that has done by the Civil Engineering department during the financial year 2014-2015. Consultancy work during different stages of construction of Ganges valley school building which comes under Survey No. 298, GRIET College Campus has been done. The construction work has been completed inside the target period. The amount of the work that was done by the department has saved an amount of Rs.27,852/- (twenty seven thousand eight hundred and fifty two) for the management in the current financial year and Rs. 21,03,306/- (twenty one lakh three thousand three hundred and six) in total.


Vice President
GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090.

To

1.1 2/3/16

45

the principal

GRIET, Hyderabad.

Respected sir,

Release of 18% Consultancy Commutation - req

This is to inform you that, Dr. K. Satyanarayana, Associate professor of Mechanical Engg. branch has done consultancy work, i.e. Surface rough testing of Aluminium Alloy Specimen as a part of IV B Tech project work of Nallamalla Reddy Engg College students. An amount Rs 6500/- was generated through the consultancy work. The same deposited in the GRIET Technology Cell Account through Demand Draft (NO: 650706, dt 2/3/2016).

As per rules and regulations of GRIET technology cell, 50% of amount is shared by GRIET and 50% of amount is shared by the faculty who contributed.

Hence I request you to release the check of Rs 3250/- (50% of amount) to the faculty.

Thanking you sir,

Yours faithfully,



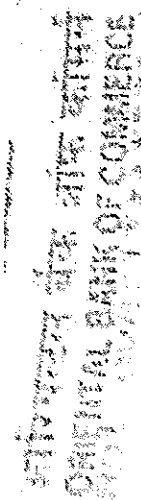
Dr. N. Sateesh

Prof (Mech) & Technology cell Coordin

1. D.D copy enclosed
2. Request letter from faculty enclosed.



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王德胜	男	45	山东	工人	小学	良好	已婚	2子1女	
李秀英	女	38	河北	农民	初中	良好	已婚	1子1女	
张国强	男	52	河南	干部	高中	良好	已婚	2子1女	
刘小红	女	28	江苏	教师	大学	良好	未婚	无	
陈为民	男	40	浙江	商人	小学	良好	已婚	1子1女	
赵大刚	男	35	湖北	工人	初中	良好	已婚	2子1女	
孙丽娟	女	32	湖南	农民	小学	良好	已婚	1子1女	
周永年	男	55	四川	干部	高中	良好	已婚	2子1女	
吴小芳	女	25	广东	教师	大学	良好	未婚	无	
郑为民	男	48	广西	商人	小学	良好	已婚	1子1女	
冯大刚	男	38	福建	工人	初中	良好	已婚	2子1女	
李秀英	女	30	江西	农民	小学	良好	已婚	1子1女	
张国强	男	50	山西	干部	高中	良好	已婚	2子1女	
刘小红	女	27	陕西	教师	大学	良好	未婚	无	
陈为民	男	42	甘肃	商人	小学	良好	已婚	1子1女	
赵大刚	男	33	宁夏	工人	初中	良好	已婚	2子1女	
孙丽娟	女	29	青海	农民	小学	良好	已婚	1子1女	
周永年	男	53	新疆	干部	高中	良好	已婚	2子1女	
吴小芳	女	26	内蒙古	教师	大学	良好	未婚	无	
郑为民	男	47	黑龙江	商人	小学	良好	已婚	1子1女	
冯大刚	男	37	吉林	工人	初中	良好	已婚	2子1女	
李秀英	女	31	辽宁	农民	小学	良好	已婚	1子1女	
张国强	男	51	吉林	干部	高中	良好	已婚	2子1女	
刘小红	女	28	黑龙江	教师	大学	良好	未婚	无	
陈为民	男	43	内蒙古	商人	小学	良好	已婚	1子1女	
赵大刚	男	34	辽宁	工人	初中	良好	已婚	2子1女	
孙丽娟	女	30	吉林	农民	小学	良好	已婚	1子1女	
周永年	男	54	黑龙江	干部	高中	良好	已婚	2子1女	
吴小芳	女	27	内蒙古	教师	大学	良好	未婚	无	
郑为民	男	49	吉林	商人	小学	良好	已婚	1子1女	
冯大刚	男	39	辽宁	工人	初中	良好	已婚	2子1女	
李秀英	女	32	吉林	农民	小学	良好	已婚	1子1女	
张国强	男	52	黑龙江	干部	高中	良好	已婚	2子1女	
刘小红	女	29	内蒙古	教师	大学	良好	未婚	无	
陈为民	男	44	辽宁	商人	小学	良好	已婚	1子1女	
赵大刚	男	35	吉林	工人	初中	良好	已婚	2子1女	
孙丽娟	女	31	黑龙江	农民	小学	良好	已婚	1子1女	
周永年	男	55	黑龙江	干部	高中	良好	已婚	2子1女	
吴小芳	女	28	内蒙古	教师	大学	良好	未婚	无	
郑为民	男	50	吉林	商人	小学	良好	已婚	1子1女	
冯大刚	男	40	辽宁	工人	初中	良好	已婚	2子1女	
李秀英	女	33	吉林	农民	小学	良好	已婚	1子1女	
张国强	男	53	黑龙江	干部	高中	良好	已婚	2子1女	
刘小红	女	30	内蒙古	教师	大学	良好	未婚	无	
陈为民	男	45	辽宁	商人	小学	良好	已婚	1子1女	
赵大刚	男	36	吉林	工人	初中	良好	已婚	2子1女	
孙丽娟	女	32	黑龙江	农民	小学	良好	已婚	1子1女	
周永年	男	56	黑龙江	干部	高中	良好	已婚	2子1女	
吴小芳	女	29	内蒙古	教师	大学	良好	未婚	无	
郑为民	男	51	吉林	商人	小学	良好	已婚	1子1女	

THE UNIVERSITY OF CHICAGO

FOR ALL RECEIVED

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THE UNIVERSITY OF CHICAGO

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ORDER OF THE

2000年12月28日

RECEIVED 30 APR 1960

The principal
has authorized
Respected Sir,

Release of Consultancy remuneration only.

I, Dr. K. Satyanarayana, Associate Professor (Hons),
would like to inform you that, I have successfully
found through consultancy work, as teacher college
(Testing carried out Hatha Hatha Kalyan Tech. College,
Students & W. B. Tech. An amount of Rs. 2250/- collected
from the students for the work. The same is deposited
through DD in Technology coll. on 05/08/16
DD no. 640706.

As per rules and regulations, G.P.E.T Technology coll.
kindly release 50% of amount i.e. Rs. 2250/-
for contribution of this consultancy work.

Thankings you sir.

Yours faithfully,

[Signature]

Dr. K. Satyanarayana
IC 1471

Enclosures: 1. DD xerox copy

2. College letter of
M. N. R. E. coll., H. H.

Technology Coll. Coordinator



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Rules

That this money is
recorded for as 100% consultancy
% of share to faculty
may be paid.

8/8/16.

Cheque no. 610701
D.D. 27/08/16
Amount Rs. 2250/-
Total amount

47

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1. The first part of the document is a list of names and their corresponding addresses. The names are listed in the left column, and the addresses are listed in the right column. The names are: John Doe, Jane Smith, and Bob Johnson. The addresses are: 123 Main St, 456 Elm St, and 789 Oak St.

7-10-68

SECRET

1. The first part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are: John A. Smith, John B. Smith, John C. Smith, John D. Smith, John E. Smith, John F. Smith, John G. Smith, John H. Smith, John I. Smith, John J. Smith, John K. Smith, John L. Smith, John M. Smith, John N. Smith, John O. Smith, John P. Smith, John Q. Smith, John R. Smith, John S. Smith, John T. Smith, John U. Smith, John V. Smith, John W. Smith, John X. Smith, John Y. Smith, John Z. Smith. The addresses are: 123 Main St., 456 Main St., 789 Main St., 101 Main St., 202 Main St., 303 Main St., 404 Main St., 505 Main St., 606 Main St., 707 Main St., 808 Main St., 909 Main St., 1010 Main St., 1111 Main St., 1212 Main St., 1313 Main St., 1414 Main St., 1515 Main St., 1616 Main St., 1717 Main St., 1818 Main St., 1919 Main St., 2020 Main St., 2121 Main St., 2222 Main St., 2323 Main St., 2424 Main St., 2525 Main St., 2626 Main St., 2727 Main St., 2828 Main St., 2929 Main St., 3030 Main St., 3131 Main St., 3232 Main St., 3333 Main St., 3434 Main St., 3535 Main St., 3636 Main St., 3737 Main St., 3838 Main St., 3939 Main St., 4040 Main St., 4141 Main St., 4242 Main St., 4343 Main St., 4444 Main St., 4545 Main St., 4646 Main St., 4747 Main St., 4848 Main St., 4949 Main St., 5050 Main St., 5151 Main St., 5252 Main St., 5353 Main St., 5454 Main St., 5555 Main St., 5656 Main St., 5757 Main St., 5858 Main St., 5959 Main St., 6060 Main St., 6161 Main St., 6262 Main St., 6363 Main St., 6464 Main St., 6565 Main St., 6666 Main St., 6767 Main St., 6868 Main St., 6969 Main St., 7070 Main St., 7171 Main St., 7272 Main St., 7373 Main St., 7474 Main St., 7575 Main St., 7676 Main St., 7777 Main St., 7878 Main St., 7979 Main St., 8080 Main St., 8181 Main St., 8282 Main St., 8383 Main St., 8484 Main St., 8585 Main St., 8686 Main St., 8787 Main St., 8888 Main St., 8989 Main St., 9090 Main St., 9191 Main St., 9292 Main St., 9393 Main St., 9494 Main St., 9595 Main St., 9696 Main St., 9797 Main St., 9898 Main St., 9999 Main St.

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NALLA NARASIMHA REDDY EDUCATION SOCIETY'S GROUP OF INSTITUTIONS

(Integrated Campus, Approved by AICTE and Affiliated to JNTU Hyderabad)

SCHOOL OF ENGINEERING

Date: 29.03.2016

To

The Principal,

GRIET,

Bachupally,

Kukatpally,

Hyderabad.

(Through Proper Channel)

Respected Sir,

Sub: Request Reg. - Permission to perform Surface Roughness Test in the Department of Mechanical Engineering, GRIET, Hyd.

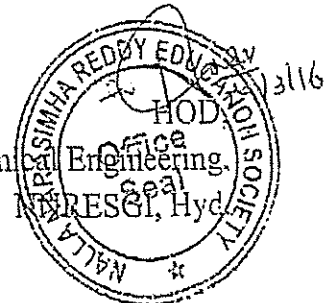
We the Department of Mechanical Engineering of Nalla Narasimha Reddy Engineering College, Ghatkesar, Hyderabad, Requesting you to permit our B.Tech Final year students to perform Surface Roughness test in your esteemed organization. Kindly allow our Students to perform the experiment for 18 work pieces, which is a part of their B.Tech project work and we are ready to bear the nominal charges provided.

Thanking you,

Regards,

*HOD Mech.
Pl discuss with
Dean R&D get
this work done
[Signature]
23/3/16*

Department of Mechanical Engineering,
GRIET, Hyd.



24/10/16

46

To
The Principal
GRIET
Hyderabad

Respected Sir

Sub: Release of the consultancy work Remuneration

I Dr. K. Satyanarayana Assoc. Prof. dept. of Mech. Engg
would like to inform you that I did consultancy work of
JNTUH, Hyderabad, wear test on Tool makers microscope
is carried out in our lab. In this regard of Rs 4200 has been
generated and deposited griet Technology cell acct. Through a
Demand draft on 13.10.2016. According to GRIET Technology
Cell guidelines, 50% of the amount generated will be given to
the ~~concerned~~ concerned faculty member.
Hence I request you to release 50% of the amount generated
ie., 2100 Rs.

Enclosures

① DD

② JNTUH, Letter

Thanking you
forwarded to
Principal,
for kind consideration
26/10/16
Dr. N Sateesh - IITC coordinator

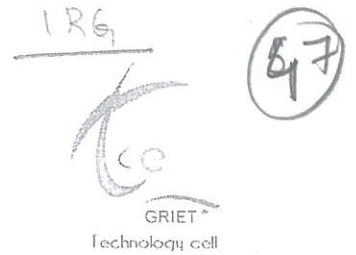
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Received
26/10/16
CPD 10710
With Regards
12/10/16

Dr. K. Satyanarayana



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/02/15-16

Dt:10-05-2016

To
The Principal
GRIET
Hyderabad

47

Sir,

I am pleased to inform you that the Web Site design and maintenance www.tra-erf.org project has been successfully completed and executed by the IT Department of GRIET under the Technology Cell activity.

We have received the consultancy remuneration for Rs. 20,000/- (Twenty Thousand only) from "The President, TRA-ERF, Hyderabad, Telangana" for the said work.

As per the norms of Technology Cell 2/3rd of the Rs. 20,000/- development amount Rs. 13,300/- (Thirteen Thousand Three Hundred only) has to be distributed to the developers of the project, whose details are given below.

- Mr. Y. J. Nagendra Kumar, Associate Professor, Project Leader, Dept of IT- Rs.7,800/-
- Mr. Akhil R, Student, Developer, Dept of IT - Rs. 5,500/-

Kidly Ackn
Authy

10/5/2016
For Technology Cell
(Dr. N. Sateesh)



ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

बाचूपल्ली, कुतबुल्लापुर मण्डल-500090
BACHUPALLY, QUTHBULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

VALID FOR THREE MONTHS FROM THE DATE

10052016
D D M M Y Y Y Y

PAY Y. J. Nagendra Kumar

या धारक को OR BEARER

रुपये RUPEES Ten thousand only -

अदा करें।

₹ 10,000/-

For GRIET TECHNOLOGY CELL

खाता सं
A/c No. 18822041006341

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PAY Y. J. Nagendra Kumar

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BACHUPALLY, QUTHBULLAPUR MANDAL - 500090
IFSC CODE : ORBC0101882

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D D M M Y Y Y Y

PAY Regonda Akhil

या धारक को OR BEARER

रुपये RUPEES five thousand five hundred only -

अदा करें।

₹ 5,500/-

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Gokaraju Rangaraju Educational Society


Regd. Office : 40-15-14, Brindvan Colony, Labbipet, Vijayawada - 5
Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-24752

06

LETTER OF APPRECIATION

Date: 20/04/14

This letter is to appreciate towards the contribution in consultancy work that has been done by the faculty of Civil Engineering department during the financial year 2013-2014. Consultancy work during different stages of construction of Ganges valley school building which comes under Survey No. 298, GRIET College Campus has been done. It is to be noted that the construction work is still under progress and is expected to be completed by the financial year 2014-2015. The amount of the work that was done by the department has saved an amount of Rs. 10,30,557/- (ten lakh thirty thousand five hundred and fifty seven) for the management in the current financial year and Rs. 20,75,454/- (twenty lakhs seventy five thousand four hundred and fifty four rupees) in total.


Vice President
GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY
GRES
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090.



Gokaraju Rangaraju Educational Society


Regd. Office : 40-15-14, Brindvan Colony, Labbipet, Vijayawada - 520010

Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-2475278, 6668006

LETTER OF APPRECIATION

Date: 17/03/13

This letter is to appreciate towards the contribution in consultancy work that has been done by the faculty of Civil Engineering department during the financial year 2012-2013. Consultancy work during different stages of construction of Ganges valley school building which comes under Survey No. 298, GRIET College Campus has been done along with 800m Flexible Pavement between college main gate to main road. It is to be noted that the construction work is still under progress is expected to be completed by the financial year 2014-2015. The amount of the work that was done by the department has saved an amount of Rs. 10,44,897/- (ten lakh forty four thousand eight hundred and ninety seven) for the management.


Vice President
GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090



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Phone : 0866-2473468, 2476561, 6668001 / 002 / 003, Fax : 0866-2475278, 6668006

50

LETTER OF APPRECIATION

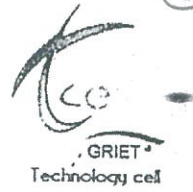
Date: 20/04/14

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Vice President
GOKARAJU RANGARAJU
EDUCATIONAL SOCIETY
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad-500 090.



GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING AND TECHNOLOGY
Bachupally, (via) Kukatpally – HYDERABAD-500090
Ph: 040-65864440/4441 Fax: 23040860
TECHNOLOGY CELL



Ref: GRIET/TC/IT/16/G/01/17-18

Dt: 06-10-2017

To
The Principal
GRIET
Hyderabad

Sir,

I am pleased to inform you that the Web Site design and maintenance
www.deltapapermills.com project has been successfully completed and executed by the IT
Department of GRIET under the Technology Cell activity.

We have received the consultancy remuneration for Rs. 5,000/- (Five Thousand only) from
"Delta Paper Mills Ltd., Vendra W.G. Dist AP" for the said work.

As per the norms of Technology Cell 2/3rd of the Rs. 5,000/- development amount
Rs. 3,333/- (Three Thousand Three Hundred Thirty Three only) has to be distributed to the
developer of the project, whose details are given below.

- Dr. Y. J. Nagendra Kumar, Associate Professor, Project Leader, Dept of IT.

For Technology Cell

Dr. N. Sateesh Prof ME



To,

15.04.2018

The Principal

Hyderabad

GRIET, Hyderabad

500090

Dear Sir,

Sub: Consultancy for EEE department- reg

With reference to the proposal submitted by Dr Praveen and Mr V Vijay Rama Raju ,department of EEE, we are happy to give a Consultancy Fee of Rs 15 Lakhs plus GST18% amounting to a total of Rs 17.70 Lakhs towards development of Solar Panel Auto Tracking mechanism.

Kindly find the Cheque in the name of "Gokaraju Rangaraju Institute of Engineering and Technology".

We will also be happy to associate with GRIET Team for development of more products in the coming years.

Thanks and Regards

Yours faithfully,

For Akshaya Solar Power India P Ltd

A handwritten signature in black ink, appearing to read "B. Praveen", is written over the typed name.

(Peddiraju Bhupathiraju)

Managing Director

Regd off : Akshaya Solar Power (INDIA) Pvt Ltd., Plot No. 60/C/E, Phase-I, IDA, Jeedimetla,

Hyderabad-500 072, INDIA. Email : raju@akshayasolar.com, Url : www.akshayasolar.com