



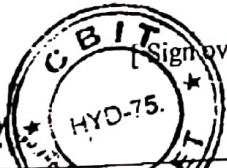
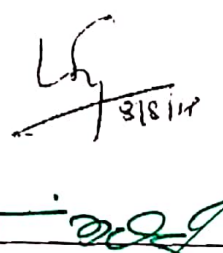
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Contract for Acquisition of Research Services (CARS)

By signature of authority identified at (11) below, DRDO hereby contracts on the Research Service Provider identified at (3), the provision of the Research Services described at (6), within the time stated at (8), for payments at (9.2) and subject to other conditions overleaf, as follows:

1. Short title of Research Service to be provided: Optimization of Process Parameters for Additive Manufacturing of Defence components		Contract Number: RCI/CMM/LPD/5800600046 Date: 18.09.2019	
2. RSQR Document Ref:	Date of Issue Y M D Y M D	Issuing Lab/Estt/Project: RCI	DRDO Dates of CARS Amendments:
3. Name of Research Service Provider (RSP) making this offer: Dr G Chandra Mohan Reddy Professor of Mechanical Engg., CBIT Chaitanya Bharathi (Post), Gandipet Hyderabad - 500075 TS, India Ph: 9381855173 & 9392493845 Email: gcmreddy_mech@cbit.ac.in & gcmreddy_04@yahoo.com		4. RSP's Offer Ref. Date:	
5. (a) This contract will require a formal amendment if the following key professionals are not available to RSP: (b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies):			
6. Principal technical features of Research Service to be provided (Detailed in Attachment A)			
7. DRDO will make available the following DRDO-owned equipment to RSP(detailed Attachment B):			
8. The technical performance of this contract shall be complete when RSP submits the Final Report before (date):		Months: 18	
9.1 Expenditure on items below shall not exceed sums shown against each		Rs. in Lakhs	
a) Personnel		03.00 (design, analysis, intellectual)	
b) Equipment		05.95 (Relay Box: Fabrication of 3 no's of scaled down prototypes and 3no's of original size in polymer based material)	
c) Others		01.00	
Total :		09.95	
9.2 Schedule of payments (Rs. in lakhs)		Date	Payment
a) Initial advance		T0	05.00
b) at Performance Milestone I of RSQR		T0+9	02.00
c) at Performance Milestone II of RSQR		T0+15	01.95
d) On submission of Final Report		T0+18	01.00
Total :			09.95
10. DRDO will deem this contract, including amendments thereto, to have been consummated when signed below by the authority of the academic institution (e.g. Registrar) competent to enter into this contract:		11. Signature of L/E/P/ Contract administrator : Name : Designation: Address: Telephone: Email: P. Ravinder Reddy	
Name : Dr P Ravinder Reddy Designation: Principal, CBIT 			

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Conditions of this contract appear on reverse, Please read them.



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

30th NOV 2021

To
Shri U. Raja Babu,
Outstanding Scientist
Director, RCI Hyderabad
Telangana State

Kind Attention

Mr T VikramSc D, Programme AD

Dear Sir,

Sub: Submission of Audited Utilization Certificate -CARS Project titled "Optimization of Process Parameters for Additive Manufacturing of Defense Components".

Ref:Contract Number: RCI/CMM/LPD/5800000046 dated: 18.9.2019


This is to inform that the team from CBIT in consultation with the authorities successfully completed the research Consultancy Project and delivered the Components for the CARS titled "Optimization of Process Parameters for Additive Manufacturing of Defense components" and submitted the final Report on 29th April 2021. This would not have been possible without the support of your kind self, the Team Members at RCI, the then Project Director Dr Y SreenivasRao, OS, FV-EXO, Programme AD/RCI, Mr T VikramSc D, MrVeeraBhadra Reddy Sc F and Mr Sanjay TO B.

We convey our profound thanks to you and the team. We could complete the task during the period from 1st Nov 2019 to 30th April 2021, in spite of the challenges thrown by the Covid 19 pandemic.

Please find enclosed the Audited Utilization Certificate and please acknowledge the receipt of the same.

Thanking you


Yours faithfully


30/11/2021

Dr. G Chandra Mohan Reddy
Principal Investigator

PROFESSOR

Department of Mechanical Engineering
(Chaitanya Bharathi Institute of Technology (A))
Gandipet, HYDERABAD-500 075 (L.S.)
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.


Principal

Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO): Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

040-24193276, 79, 80

principal@cbit.ac.in www.cbit.ac.in



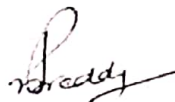
CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

30th NOV 2021

AUDITED UTILIZATION CERTIFICATE

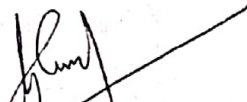
1. Certified that out of the Rs 9,61,249/- (*Nine Lakhs Sixty One Thousand Two Hundred and Forty Nine only*) sanctioned and released (after deducting taxes at DRDO/RCI from the sanctioned amount of Rs 9.95 Lakhs) through RTGS vide contract number: RCI/CMM/LPD/5800000046 dated: 18.9.2019, for the Research Consultancy Project titled Optimization of Process parameters for Additive Manufacturing of Defense Components a sum of Rs 9,61,249/- (*Nine Lakhs Sixty One Thousand Two Hundred and Forty Nine only*) has been Utilized.
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Name, Signature, Address and Seal of



Co-Investigator
(Dr PVR Ravindra Reddy)
PROFESSOR

Department of Mechanical Engineering
Chaitanya Bharathi Institute of Technology (A)
Gandipet, HYDERABAD-500 075 (T.S.)



Principal Investigator
(Dr G Chandra Mohan Reddy)
PROFESSOR

Department of Mechanical Engineering
Chaitanya Bharathi Institute of Technology (A)
Gandipet, HYDERABAD-500 075 (T.S.)


HOD

PROFESSOR & HEAD
Department of Mechanical Engineering
Chaitanya Bharathi Institute of Technology
Gandipet, HYDERABAD-500 075, (T.S.)




Chartered Accountant

CA Siva Ramakrishna M

MRN: 208567

SSVS And Associates, FRN: 0137975,

H.No: 2-3-167/D/214, Plot No: 214,
Suryalaxmi Complex, Kalyan Nagar, Hyd, TG-500038

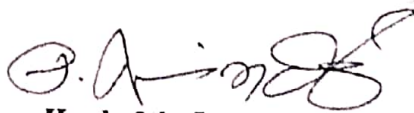

Finance Officer

Accounts Department


Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.


Head of the Institution
PRINCIPAL

Chaitanya Bharathi
Institute of Technology
GANDIPET,
Ranga Reddy Dist-500 075

Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (M), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

040-24193276, 79, 80

principal@cbit.ac.in www.cbit.ac.in

30th NOV 2021


AUDITED UTILIZATION CERTIFICATE

1. Certified that out of the Rs 9,61,249/- (*Nine Lakhs Sixty One Thousand Two Hundred and Forty Nine only*) sanctioned and released (after deducting taxes at DRDO/RCI from the sanctioned amount of Rs 9.95 Lakhs) through RTGS vide contract number: RCI/CMM/LPD/5800000046 dated: 18.9.2019, for the Research Consultancy Project titled Optimization of Process parameters for Additive Manufacturing of Defense Components a sum of Rs 9,61,249/- (*Nine Lakhs Sixty One Thousand Two Hundred and Forty Nine only*) has been Utilized.
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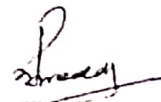
Name, Signature, Address and Seal of


Co-Investigator
(Dr PVR Ravindra Reddy)
PROFESSOR


Department of Mechanical Engineering
Chaitanya Bharati Institute of Technology (A)
Gandipet, HYDERABAD-500 075 (T.S.)
Chartered Accountants


Principal Investigator
(Dr G ChandraMohan Reddy)
PROFESSOR

Department of Mechanical Engineering
Chaitanya Bharati Institute of Technology (A)
Gandipet, HYDERABAD-500 075 (T.S.)

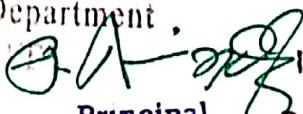

HOD
PROFESSOR & HEAD
Department of Mechanical Engineering
Chaitanya Bharati Institute of Technology
Gandipet, HYDERABAD-500 075, (T.S.)

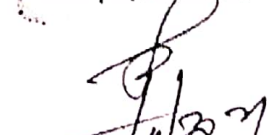



Siva Ramakrishna M
Chartered Accountant
Siva Ramakrishna M
SSVS And Associates,

Membership No: 208567, FRN : 0137975
UDIN: 21208567AAAATN2530
Plot No : 214, H.No: 8-3-167/D/214,
Surya Laxmi Complex, Kalyan Nagar,
Hyderabad, Telangana - 500035

A.S.V. Subhadradevi
Finance Officer
Accounts Department


Principal
Chaitanya Bharati Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.


20/11/2021
Head of the Institution
PRINCIPAL
Chaitanya Bharathi
Institute of Technology
GANDIPET,
Ganga Reddy Dist-500 075

PROGRAMME AD
RCI

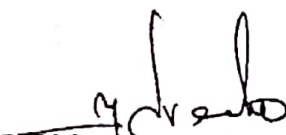
PGAD/FV-EXO/7751/2

DT: 27th May 2021.

Sub: Job Completion Certificate for Optimization of Process Parameters for Additive Manufacturing of Defence Components –M/s CBIT.

1. Reference is made to the CARS project wide no. **RCI/CMM/LPD/5800000046** dated 08th August 2019 placed on M/s Chaitanya Bharathi Institute of Technology, Hyderabad.
2. As per the CARS project, "Relay Boxes through Additive Manufacturing "are to be developed by M/s CBIT and the design, realization has been completed and been delivered to PGAD on 30th April 2021. In this connection, we may initiate the further necessary action pertaining to payments for the final settlement.


(T Vikram) Sc 'D'
Demanding Officer



(Dr Y Sreenivas Rao), OS
Project Director, AD (EV-EXO)
Programme, AD

E.a:

1. Complete Final Document.
2. Delivery letter for three units of CBIT.

Copy to:

- 1.CBIT-Hyderabad
2. DCMM-RCI


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

C.B.I.T

E-MAIL & WEB SERVICES

Principal CBIT <principal@cbit.ac.in>

Fwd: Request for structural design for our commercial complex at Tadipatri

bkv gupta <bkvgupta@skandaprojects.com>
To: principal@cbit.ac.in

Mon, Jan 29, 2018 at 3:51 PM

----- Forwarded message -----

From: **bkv gupta** <bkvgupta@skandaprojects.com>
Date: Mon, Jan 29, 2018 at 1:43 PM
Subject: Request for structural design for our commercial complex at Tadipatri
To: hod_civil@cbit.ac.in
Cc: princpal@cbit.ac.in, sreenivassarma.p@cbit.ac.in

Dear sir

We are a leading infra company in Rayalaseema districts covering Kurnool, Anantapur, Tadipatri, Nandyal, Koilkuntla, Bellary, Kadapa and Bangalore and also entering Hyderabad shortly.

This is further to our talk with Mr.Srinivas Sarma regarding requirement of total structural design for our proposed Double cellar + 5 floors commercial complex named as SKANDHANSHI TRADE CENTRE at Tadipatri, Anantapur Dist.

PI find attached the approved floor plans and also the geo technical report of soil strata.

We request you to please accept our request and assign the contact person for further communication. And also you may send us the reasonable quote for providing the necessary structural designs and guidance.

PI find attached the soft copies of approved plans and geo technical report.

BKV GUPTA

Head-Planning
SKANDHANSHI INFRA PROJECTS PVT LTD
KURNOOL
+91 70934 66611

HOD, Civil
OK S
01/02/18

BKV GUPTA

Head-Planning
SKANDA INFRA PROJECTS PVT LTD
KURNOOL
+91 70934 66611

To JCS
P.K.R.
02/02/18

2 attachments

 MEC-008 Final GI Report (18-01-2018).pdf
3753K

 TADIPATRI COOML pre dcr LATEST 10 08 2017.dwg
1465K

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. FOSHTSA	Last updated on 28-Jul-2020
Name and address of the deductor	Name and address of the deductee
SKANDHANSHI INFRA PROJECTS INDIA PRIVATE LIMITED SHOP No.1,2,3, U CON PLAZA, PARK ROAD, Kurnool - 518001 Andhra Pradesh +(91)8518-220418 krishnapriya@skandhanshi.com	CHAITANYABHARATHIINSTITUTEOFTECHNOLOGY C.B.I.T CAMPUS,KOKAPET, RAJENDERNAGAR MANDAL, RANGA REDDY DIST, HYDERABAD - 500075 Andhra Pradesh

PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAWCS0746E	BLRS53199G	AABTC1906A	
CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032	2020-21	From 01-Jan-2020	To 31-Mar-2020

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	213050.00	194J		31-03-2020
Total (Rs.)	213050.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXHKTMJC	21305.00	21305.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Book Identification Number (BIN)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Challan Identification Number (CIN)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	21305.00	0014431	20-05-2020	00045	F
Total (Rs.)	21305.00				

Verification

I, SURESH KUMAR REDDY KRISHNAPURAM, son / daughter of HEMADRI REDDY KRISHNAPURAM working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 21305.00 [Rs. Twenty One Thousand Three Hundred and Five Only (in words)] has been deducted and a sum of Rs. 21305.00 [Rs. Twenty One Thousand Three Hundred and Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

To,

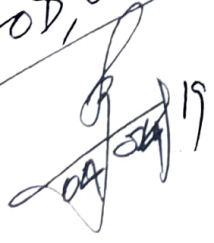
The Principal
C.B.I.T

sub: Bore Point - Reg.

Sir,

I want Ground water investigation at my site which is situated at UPPal, Hyderabad. So kindly arrange the Geologist to locate the same for which I shall pay the Consultation Fee as per Rule.

Yours faithfully
~~Kanaka Reddy~~
SRIK.

HOD, Civil

04/04/19

(M. Kanakal Reddy)
UPPal
Hyderabad.

To,
Prof. WSR Parthi.
of. WSR
04/04/19 Cash Paid 2000/- Rs.



DEPOSIT SLIP / जमा पर्ची

Date / दिनांक: 09/04/19

Deposited in Branch / जमा कर्ता शाखा का नाम:

Saving/Current Account No./ (बचत/चाल) खाता संख्या

180401001234

CREDIT CARD NO./ क्रेडिट कार्ड संख्या

[Empty credit card number boxes]

Name of Account Holder/ खातेदार का नाम

CBI Consultancy

PARTICULARS / विवरण	DENO / मूल्य	PIECES / प्रति	₹ / रु.	PAY / पे
M. Lakshma	2000 X			
kar Reddy	500 X			
Ground				
water				
Survey				
TOTAL			2000	

Rs. in words / कुल रकम (शब्दों में)

Two thousand

225319

OFFICER'S SIGN/
अधिकारी के हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चेक (चेकों) की जमा भुगतान प्राप्ति के अधीन है।
Please mention your Account No. & Name behind the cheque.
कृपया अपना खाता संख्या और नाम चेक के पिछे लिखें।
Customer should pay/deposit cash at the designated counters only.
जमा रसीद के द्वारा भुगतान केवल नगद काउंटर पर मान्य होगा।

1000180858

[Handwritten signature]

Principal

19-10, BD-195

of Technology

To

The Principal
CBSG
Hyderabad.

Subj. Request to Ground water investigation. Reg.

Sir,

I have one plot at Meerpet near inner Ring Road
Hyderabad. I need one well point at my site. So kindly
arrange the Geologist to the same. For which I shall pay
conventional fee as per institute rules.

Thanking you.

Yours faithfully
Sridhar Reddy
12/4/19

L. Sridhar Reddy
Meerpet, Hyderabad.

~~HOD, Civil
[Signature]
15/4/19~~

To
Prof. WSR for file.
[Signature]
16/4/19

16-10-2019, BD-196

ICICI Bank DEPOSIT SLIP / जमा पर्ची

Deposited in Branch / जमा कर्ता शाखा का नाम: _____

Date / दिनांक: 17/04/19

Saving/Current Account No./ (बचत/चाल) खाता संख्या
180401001234

CREDIT CARD NO./ क्रेडिट कार्ड संख्या

Name of Account Holder/खातेदार का नाम
Conjutanus

PARTICULARS / विवरण	DENO. / कुल रकम	REMARKS / टिप्पणियाँ	AMOUNT / रकम	PAYEE
CASH DEPOSIT / नगद जमा	2000/-			
CASH DEPOSIT / नगद जमा	500/-			
CASH DEPOSIT / नगद जमा	50/-			
CASH DEPOSIT / नगद जमा	20/-			
CASH DEPOSIT / नगद जमा	10/-			

ICICI BANK
 Cash Deposit

Rs. in words / कुल रकम (शब्दों में) _____

CHEQUE(S) SUBJECT TO REALISATION / (कई) की कस चुकान प्रति के अधीन है।
 Please mention your Account No. & Name behind the cheque.
 कृपया अपना खाता संख्या और नाम चेक के पीछे लिखें।
 Customer should pay/deposit cash at the designated counters only.
 कस पसीक के टाउत मुकतन केवल नगद काउंटर पर कस्य होय।

ICI Bank SAVINGS / बचत
 CURRENT / चाल

NO. / खात संख्या

RD NO. / क्रेडिट कार्ड संख्या

Account Holder* / खाताधारक की पैन संख्या.

Account Holder / खातेदार का नाम

DEPOSIT SLIP / जमा पर्ची

Date / दिनांक: 17/04/2019

Account holder's Branch / खाताधारक की शाखा

1) CONTACT NO. / 1) दूरभाष संख्या

2) CONTACT NO./2) दूरभाष संख्या

BANK / बैंक	BRANCH / शाखा	CHEQUE NO. / चेक संख्या	DENO. / कुल रकम	CASH DEPOSIT / नगद जमा	OTHERS / अन्य	TOTAL / कुल

In words / कुल रकम (शब्दों में) _____ मात्र / ONLY

FOR OFFICE USE / कार्यालय उपयोग हेतु

ID / _____

OFFICER'S SIGN / अधिकारी के हस्ताक्षर

VERIFYING OFFICER / प्रामाणिक अधिकारी के हस्ताक्षर

SIGNATURE OF DEPOSITOR / जमाकर्ता के हस्ताक्षर

Separate deposit slip for CASH DEPOSIT, LOCAL, OUTSTATION & ICICI BANK CHEQUES.
 (अलग-अलग जमा पर्ची का उपयोग करें।)
 Total of Rs. 10 Lacs and above, customer has to furnish source of funds separately.
 (₹ 10 लाख एवं अधिक की नगद जमा पर, प्रत्येक जमाकर्ता के स्रोत का पता लगाना होगा।)
 Deposits of Rs. 50,000/- and more, Please mention your PAN No. Please update PAN No. in your account.
 (₹ 50,000/- एवं अधिक की नगद जमा पर प्रत्येक जमाकर्ता को अपना पैन संख्या उल्लेख करना होगा, खाते में पैन संख्या अपडेट करनी होगी।)
 Deposit payable only at the designated counters only.

(Signature)
Principal
 Chaitanya Bharati Institute of Technology
 (Autonomous)
 Gandhinagar, Hyderabad, 500 075

Date: 24-4-19
Hyderabad.
(3)

10

The Principal
CBIG

Subj. Geologist services regarding.

Sir,

I need Geologist services to locate water table position at my site which is situated at Bandlaguda, Chandrayangutta Hyderabad. So kindly arrange the same for which I shall be paid consultancy fee as per institute rules.

Yours faithfully
Janiad Patel

M.D. Janiad Patel
Chandrayangutta
Old city
Hyderabad.

HOD, Civil
M.S.
24/04/19

Prof. W.R. Fanning
24/04/19



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id

1804

Challan No

500

Name of Branch:

Financial District

Date of Deposit:

25-04-2019

DD/MM/YYYY

No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

MD. JUNAID PATEL

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

2,000

7. Amount in words :

Rupees Two Thousand Only

Consultancy

8. Cash Details

Denomination

Amount

2000 X

1

2000

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

2000

9. Depositor Contact No.

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch

Transaction ID (Mandatory)

filled by Bank Officials



Ad

[Handwritten Signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

19-20, BD-193

Date: 29-4-19
Hyderabad.

(9)

To,
The Principal
C.P.S.
Hyderabad.

Subj. Request to Borewell Point investigation - Reg.

Sir,

I am going to construct new house at Peddamburpet near Ramoji Film City Hyderabad. I need geologist services to locate Borewell Point at my site. Hence I request you kindly arrange the geologist for the same. I shall be paid consultation fee as per institute rules.

Yours faithfully
K. Srinivas Reddy
29/4/19

HOD, Civil


(K. Srinivas Reddy)
Peddamburpet
Ramoji Film City
Hyderabad.

To
Prof. W.R. for file.
of. W.S. 20/04/14

1234. Consultancy (MS) CV



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75
 1804
ICICI Bank
 655

Branch Sol Id
 Name of Branch:
 Date of Deposit:
 PAN No. of Institution
 Account to be credited
 1. Institution Name :
 2. Student Name :
 3. Roll No./Student Id :
 4. Class/Sem/Year :
 5. Course /Section :
 6. Amount :
 7. Amount in words :
 Particulars

Challan No
 Financial District
 02-05-2019 DD/MM/YYYY
 AABTCI906A
CASH RECEIVED
 02 MAY 2019
 FCCBIT
 K.SRINIVAS REDDY
 CBIT, GANDIPET
 4
 -CIVIL
 2,000
 Rupees Two Thousand Only
 CONSULTANCY

8. Cash Details	
Denomination	Amount
2000 X	2000
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	7013721616
Rec Type	Cash
Chq. DD No. / Date	
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	

14-10, BD-100

(Signature)
 Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Date: 22-6-19

Hyderabad.

(5)

To,

The Principal

C.B.T.T

Hyderabad.

Sub: Bore well point binding - Reg.

Sir,

I have open plot at Shadinagar. I wish to construct a building at my site. I need geologist service to locate bore well point at my site. So kindly arrange the geologist to the same. As per Institute rules I shall pay the consultation fee.

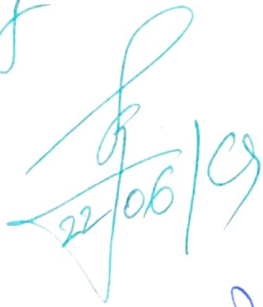
Yours sincerely

~~W. Lakshma Reddy~~ 22/6/19.

(W. Lakshma Reddy)

Shadinagar.

HOD, Civil
f 23


22/06/19

To prb - K.R. for 0/5.
G. V. S.
22/06/19



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id
1804

Challan No

2262

Name of Branch:

Financial District

Date of Deposit:

24-06-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : N.LAKSHMAN REDDY SHAD

3. Roll No./Student Id :

4. Class/Sem/Year : 0

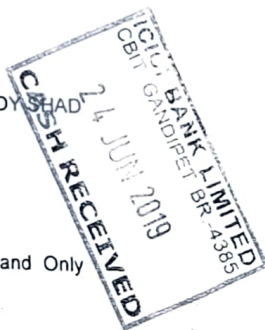
5. Course /Section : -CIVIL

6. Amount : 2,000

7. Amount in words : Rupees Two Thousand Only

Particulars

CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X	
500 X 4	2000/-
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	2000/-

9. Depositor Contact No.

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp
ICICI Bank Ltd

N. Lakshman Reddy
Signature of Depositor

19-20, 13D-166

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandinet, Hyderabad-500 075.

Date: 26-6-19
Hyderabad.

(6)

-16
The Principal
CBST
Hyderabad

Subj. Request for Ground water investigation. Reg.

Sr.

I have open plot at chowtuppal in that I would like to construct a building. so I need geologist service to find out water point at my site. Therefore I request you to arrange a Geologist for the same. Consultation fee will be paid by me as per institute rules.

Yours faithfully,
Chandrasekhar
(K. Chandrasekhar)
Chowtuppal
Nalgonda Dist.

HOD, CIVIL
for n/c
26/6/19

To Mr. KSR for
M.G.
R. S. 26/06/19



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

19-20, BD-258

Branch Sol Id : 1804
 Name of Branch: CBIT, Campus, Gandipet Hyd-75
 Date of Deposit: 01-07-2019
 PAN No. of Institution: AABTC1906A
 Financial District
 Challan No 2588
 DD/MM/YYYY



ICICI BANK LIMITED
 CBIT, GANDIPET BR.
01 JUL 2019
CASH RECEIVED

Account to be credited
 1. Institution Name : FCCBIT
 2. Student Name : K CHANDERA SHEKAR
 3. Roll No./Student Id :
 4. Class/Sem/Year : 0
 5. Course /Section : -CIVIL
 6. Amount : 2,000
 7. Amount in words : Rupees Two Thousand Only
 Particulars : CONSULTANCY ground water

8. Cash Details	
Denomination	Amount
2000 X 1	2000-00
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	2000-00
9. Depositor Contact No.	
Rec Type	Cash
Chq/DD No. / Date	
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

(Handwritten signature in blue ink)

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Date. 22-11-19.

Hyderabad.

(7)

To,

The Principal
C. B. I. T.
Hyderabad.

Subj. Request for hydrogeologist services for locating
Bore well point, Raq.

st.

I wish to construct a building in my plot at
Choutuppal. I need Geologist services to locate
Bore well point at my site. Hence I request you to
kindly arrange for geologist for the same. I shall be
paid consultation fee as per institute rules.

Yours faithfully

B. Krishna

(B. Krishna Reddy)

Choutuppal
Yadadri Dist.

HOD, Civil
29/11/19

To prof. work for all.

F. N. S.
29/11/19

PLNS

19-10-136-1367



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75

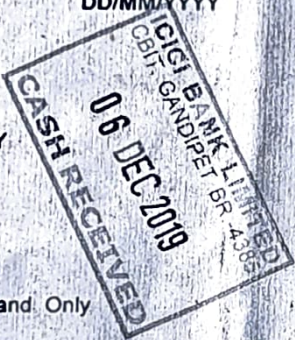


Branch Sol Id 1804 Challan No 10143
Name of Branch: Financial District
Date of Deposit: 06-12-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
- 2. Student Name : B.KRISHNA REDDY
- 3. Roll No./Student Id :
- 4. Class/Sem/Year :
- 5. Course /Section : -CIVIL
- 6. Amount : 2,000
- 7. Amount in words : Rupees Two Thousand Only



Particulars CONSULTANCY

8. Cash Details	
Denomination	Amount
2000 X 1	2000 = 2
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	2000 = 2
9. Depositor Contact No.	
Rec Type	Cash
Chq. DD No./Date	
Drawn on Bank	
Payable at Branch	
Transaction ID (Mandatorily filled by Bank Official)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

(Handwritten Signature)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Date - 1-1-2020
Hyderabad. →
(3)

To,

The Principal
C.B.S.T
Hyderabad.

Sub: Request to Groundwater survey. Reg.

Respected Sir,

I would like to drill a bore hole in my site at Medak ~~Medchal~~. I need Ground water survey so kindly arrange the Geologists to locating Bore well point of my site. I will pay the Consultation fee as per college rules on which I shall be grateful to you.

Thanking you

Yours faithfully
Haresha
1-1-2020.

Haresha
Medchal
~~P.R. D.S.R.~~

HOD Civil
P. U.S.R.
01/01/2020

Survey NO. 354, APHC
Muppuzeddy Pally (V)
Manoharabad - (M)
~~Medchal~~
Medak (dist)


To pay
consultancy fee Rs 2000/-
Medak
Muz. paid thru sh
challan no. 10810 dt 3/1/2020.
Medak

To
Prof. U.S.R for information
encl.
P. U.S.R
01/01/20

B. Yadav

19-20, BD-963

Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id : 1804
 Name of Branch: Financial District
 Date of Deposit: 03-01-2020
 PAN No. of Institution: AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
 2. Student Name : MR.HARSHA
 3. Roll No./Student Id :
 4. Class/Sem/Year :
 5. Course /Section : CIVIL
 6. Amount : 2,360
 7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only
 Particulars : CONSULTANCY

ICICI Bank


Challan No : 10810

DD/MM/YYYY
03 JAN 2020
CASH RECEIVED

8. Cash Details	
Denomination	Amount
2000 X 1	2000
500 X	
200 X	
100 X 3	300
50 X 1	50
20 X	
10 X 1	10
5 X	
Total	2360/-

9. Depositor Contact No.	9949773944
Rec Type	Cash
Chq. DD No. / Date	
Drawn on Bank	
Payable at Branch	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp	Signature of Depositor
Bank Ltd	

Challan No 10810


Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Date: 3-1-2020
Hyderabad.

To,

The Principal
C.B.I.T
Hyderabad

(9)

sub: Request to Bore well Point location - Reg.

Sir,

I wish to drilling Bore well at my site i.e. Survey NO 175 Kethraipet village, Kansara Mandal, Medchal Dist.
So I need Geologist service to locate the Bore well Point at my site. So kindly arrange the Geologist at the same.

Thanking you Sir

~~1103/01/2020~~
~~03/01/2020~~

Yours faithfully
(Kishore Chaudhary)

Kishore Chaudhary
Kethraipet village
Medchal Dist.

To
Prof. Wora
family.

04/01/20

my banking fee - 4200/-
+ GST.
Kishore
4/1/20

paid through challan no. 10834 dated 4-1-2020.
Kishore
6/1/2020

13/4/2020
 11-20, BD-965

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
 Gandipet Hyd-75



Branch Sol Id

1804

Challan No

10834

Name of Branch:

Financial District

Date of Deposit:

04-01-2020

DD/MM/YYYY

PAÑ No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

KISHORE CHANDRA REDDY

3. Roll No./Student Id :

4. Class/Sem/Year :

0

5. Course /Section :

-CIVIL

6. Amount :

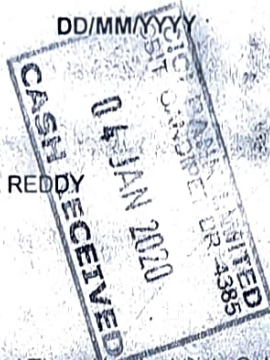
2,360

7. Amount in words :

Rupees Two Thousand Three Hundred Sixty Only

Particulars

CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X 1	2000
500 X 1	500
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	2360/-

9. Depositor Contact No.

9949773944

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

D:- 22/05/2019

The Head.
CED, CBRT

Sub:- Testing of C.C. cubes for the evaluation of Compressive strength Regards.

Dear Sir,

On the behalf Sun Shine Interg, I am here with handing over 2 sets of C.C. cubes for the evaluation for their compressive strength 7 days date of casting where maintained as the cubes necessary amount may be given by us.

Thank you. Location:- 4th floor column.

Sun Shine Interg PVT. Ltd.

Narsing.

Grade:- M-25

Compay - SMR

Date of casting:- 14/5/19
15/5/19.

Yours faithfully



8074094846

To Dr. K. Praveen for file.
of. No. 1
22/05/19

Amount for
Rs. 2360.00
including



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 1145

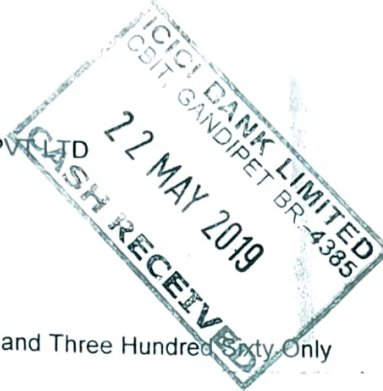
Name of Branch: Financial District

Date of Deposit: 22-05-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
 - 2. Student Name : SUN SHINE INFR PVT LTD
 - 3. Roll No./Student Id :
 - 4. Class/Sem/Year : 0
 - 5. Course /Section : -CIVIL
 - 6. Amount : 2,360
 - 7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only
- Particulars CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X 1	2000 = 2000
500 X 1	500 = 500
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	2360

9. Depositor Contact No.

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank
Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp
ICICI Bank Ltd

Signature
Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

To pay
Rs 10000/-

Dr. 10-6-19

The head
CBIT

Soft-Testing of CC Cuts for the continuation
of Compressor strength, regenerate

Dear Sir;

on the behalf Aranda Home Developers
Put Ltd I am here with kindly men
I set of CC cuts for the evaluation of
their Compressor strength 28 days date of
cut where mentioned in the cuts necessary
any cut may be given by us.

Thank you

Aranda Home developers Put Ltd
Narsing

Grade - ~~M~~-30

Company - Sree

date of calling - ~~10-6~~ 10-6-19

Yours faithfully

J. Jagan
9667415511

Aranda Home developers Put

GST: 36AATCS 6974R2ZV

TO
Dr. NRD Murthy
look into the matter.
~~10/6/19~~
(e) Kees



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75
 1604
 Financial District



Challan No
1457

DD/MM/YYYY

10-06-2019
AABTC1906A

Branch Sol Id

Name of Branch:

Date of Deposit:

PAN No. of Institution

Account to be credited

1. Institution Name :

2. Student Name :

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

6. Amount

7. Amount in words :

Particulars

FCCBIT

ANANDA HOMES

1

-CIVIL

1,180

Rupees One Thousand One Hundred Eighty Only
 CONSULTANCY

8. Cash Details

Denomination

Amount

2000 X

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

2

2

1000

200

9. Depositor Contact No.

Rec Type

Chq. DD No. / Date

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

12100

9866705511

Cash

1200

Anandahomes Pvt. Ltd.

Signature of Depositor

[Handwritten Signature]
 Principal

Chaitanya Bharathi Institute of Technology - J
 (Autonomous)

Gandipet, Hyderabad-500 075.

Dt. 07/07/19

head
CSIT

Sub:- telling of CC CUBS for the evaluation
of candidate through requests.

Dear Sir/Madam

on the behalf Ananda home developers
Pvt Ltd, I am here with handing over
I set at CC CUBS for the evaluation
of your candidate through 7 days date
call, where realization on the CUBS
necessary amount may be given by us

Thank you
Ananda home developers Pvt Ltd

Waz Singh

Grade - M-30

Company - Free

Date at calling - 28/06/19

Yours faithfully

W. Singh
9666741111

Ananda Home Developers
Pvt Ltd

GSI-36AATCS 6974 R2

Please allow them
to use tuition
from Head. LED
for 21/7/19



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

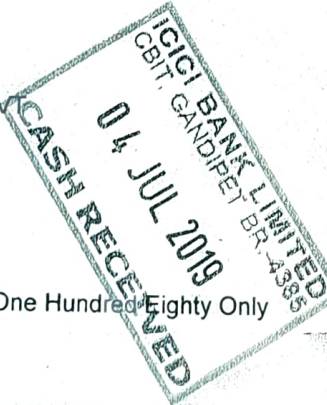
CBIT, Campus,
Gandipet Hyd-75th
1804
Challan No **2992**

Financial District
04-07-2019 DD/MM/YYYY
AABTC1906A

Branch Sol Id
Name of Branch:
Date of Deposit:
PAN No. of Institution
Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANANDA HOME DEV P
3. Roll No./Student Id :
4. Class/Sem/Year : 1
5. Course /Section : -CIVIL
6. Amount : 1,180
7. Amount in words : Rupees One Thousand One Hundred Eighty Only

Particulars
CONSULTANCY



8. Cash Details		
Denomination		Amount
2000 X	1	
500 X		
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		
9. Depositor Contact No.		
Rec Type		Cash
Chq. DD No. / Date		
Drawn on Bank		
Payable at Branch :		
Transaction ID (Mandatorily filled by Bank Officials)		
Signature		Signature of Depositor

(Handwritten Signature)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-07-2019

Hyderabad,
Dt: - 25/07/19.

Challan No: U285 dt: 25/7/2019
paid through Cash
1000 + 180/-

To
The Head of department ^{Principal,}
~~Civil Engineering Dept,~~
C.B.I.T.

Sub:- Requesting you the compressive strength
Test report of concrete cubes (3 no's)
(M25 grade) (After 28 days curing).

Sir,

We are (K. Siva Kumar, K. C. V. Ananth Reddy)
QC Engineers from Anuhar Homes Pvt Ltd
(Aikapur Township near Manikonda), we are
requesting you the compressive strength Test
report of concrete cubes (3 no's) M25 grade.
So please grant me permission to collect
Test reports of above mentioned.

Thanking you,

~~HOD Civil~~
~~MS~~
95/7/19

Your's faithfully,
K. Siva Kumar.

Company Name

Anuhar Homes Pvt Ltd

GST Num: - 36AAGCA5420K1ZQ

To ~~MS~~ Dr. N. S. R. for
Sb.
G. K. S. 25/07/19



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75



Branch Sol Id

1804

Challan No

4285

Name of Branch:

Financial District

Date of Deposit:

25-07-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUJAR HOMES PVT LTD

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY

CASH RECEIVED
 25 JUL 2019
 ICICI BANK LIMITED
 CBIT, GANDIPET BR-4305

B. Cash Details
 Denomination

Amount

2000 X

500 X 8

200 X

100 X

50 X

20 X

10 X

5 X

Total

1500

9. Depositor Contact No.

9441381396

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch :

Transaction ID / Mandate No. /
 filled by Bank Officials

Signature / Stamp

ICICI Bank Ltd Gandipet Br

Signature of Depositor



Chaitanya

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad - 75

19-10, BU-281

Hyderabad,
Dt:- 1/08/19

To
The principal,
C.B.I.T.,
Hyderabad.

Challan No: 4497
Paid: last dt: 11/8/2019
10000 + 1800

Sub:- Reuesting you for collecting the
Compressive strength Test Report of
concrete cubes (Trial mix for casting of
(1 set) ~~M20, M25~~ grade of
columns)

Sir,

We K. Sivakumar, K.C.V Ananth Reddy
Working as QC Engineers in Ambhar-
Homes Pvt Ltd., We are Reuesting you
please give permission to conduct the
Compressive strength test & to collect the
Test ~~res~~ Reports for above mentioned
Samples.

Thanking you Sir,

Your's faithfully,
K. Siva Kumar.

To
Principal
C.B.I.T.
Hyderabad
11/8/19

HOD, Civil
S
01/08/19

GST NO: 36AAGCA5420K1Z



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75
Branch Sol Id 1804 Challan No 4497



Name of Branch: Financial District
Date of Deposit: 01-08-2019 DD/MM/YYYY
PAN No. of Institution: AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
- 2. Student Name : ANUHAR HOMES PVT LTD
- 3. Roll No./Student Id :
- 4. Class/Sem/Year : 4
- 5. Course /Section : -
- 6. Amount : 1,180
- 7. Amount in words : Rupees One Thousand One Hundred Eighty Only

ICICI BANK LIMITED
CBIT, GANDIPET BR.-4385
01 AUG 2019
CASH RECEIVED

Particulars ----- CONSULTANCY

8. Cash Details

Denomination	Amount
2000 X 1	2000 (1180)
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No. : 9965597209

Rec Type : Cash

Chq. DD No. / Date
Drawn on Bank
Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp
ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Hyderabad,
Dt:- 7/08/19.

To
The Principal,
C. B.I.T,
Hyderabad.

Chall No: 4842 dt: 8/8/2019
Paid through Cash. 10000+1801-

Sub:- Reauesting you please give the permission to collect the Compressive Strength Test Report of Concrete Cubes

Sir,

We K. Sivakumar, K.C.V Ananth Reddy Working as Q.C Engineers in Anuhar Homes Pvt Ltd, We are Reauesting you please give permission to collect the compressive strength test report of M30 grade of Concrete Cubes (1set) (After 28 days curi

97/146

Thanking You Sir,

To,
Mr. N.R. Pillai
R. U.S. 19

~~Principal~~
Your's faithfully,
K. Sivakumar

GST Num :- 36AAGCA5420K1ZQ

Student/Applicant Copy


CSIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus
 Gandipet, Hyd-75
 Branch Sol Id: 1804 Challan No: 4842
 Name of Branch: Financial District
 Date of Depos: 07-08-2019
 PAN No. of Institution: RABIC19
 Account to be credited:
 1. Institution Name: FCCBIT
 2. Student Name: ANUHAR HOMES PVT LTD
 3. Roll No./Student Id: 19-2222
 4. Class/Sem/Year: 1
 5. Course/Section: BE-CIVIL
 6. Amount: 1180
 7. Amount in words: Rupees One Thousand One Hundred Eighty Only
 Particulars: CONSULTANCY



ICICI BANK LIMITED
CASH RECEIVED
08 AUG 2019
 CBIT, GANDIPET BR, 3385

8. Cash Details	Denomination	Amount
	2000 X	2000.00
	500 X	
	200 X	
	100 X	
	50 X	
	20 X	
	10 X	
	5 X	
	Total	
9. Depositor Contact No.		8201068720
Rec'd by	Cash	
Chq. D. Date		
Drawn on Bank of		
Payable at Branch of		
Transaction ID and date entry filled by Bank Official		
Signature / Stamp		
ICICI Bank Ltd.		Signature of Depositor


 Principal
 Chaitan Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

19-10, BD-502

To
The Principal,
C.B.I.T.,
Hyderabad.

Challan No. 0-5242
Dt: 14-8-2019
Paid: Cash
Testing: 1000 + 180/-
Hyderabad,
Dt: 14/08/2019.

Sub:- Reuesting you please give permission
to conduct the Compressive Strength
Test for ~~cube~~ Concrete cubes and for
Taking Test Report.

Sir,

We K. Sivakumar & K. C. V. Ananth Reddy
Working as Q.C. Engineers in Anuhar Homes
Pvt Ltd, We are Reuesting you please give
Permission to collect the Test Reports
for concrete cubes (3 No's) Subjected to
M35 grade of concrete

To
Mr. ~~Mr. N. R. D. T. Anur~~ Thanking you Sir,
14/08/19

Your's faithfully,

GST Num :- 36AAGCA5420K1ZQ

K. Siva Kumar

Company name :- Anuhar Homes Pvt Ltd

Challan may
be generated
14/8

HOD, Civil
14/8/19



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 5242

Name of Branch: Financial District

Date of Deposit: 14-08-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
 - 2. Student Name : ANUHAR HOMES PVT LTD
 - 3. Roll No./Student Id :
 - 4. Class/Sem/Year : 3
 - 5. Course /Section : -CIVIL
 - 6. Amount : 1,180
 - 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
- Particulars ----- CONSULTANCY



B. Cash Details

Denomination	Amount
2000 X	1180-00
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No.

880 068 720

Rec Type

Cash

Chq. DD No. Bank Date

Drawn on Bank
Payable at Branch :

Transaction ID (Mandatory)
filled by Bank Officials

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, 13D-513

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M25 grade(3Nos)

The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Sivakumar

Sample details:

Date of casting :22-07-19

Date of Testing :20-8-19

Grade of concrete:M25

Invoice was raised
challan may be used
HOD, CBIT
S.K.P./19.

Forwarded to DR ROOM
21/8/19

Amount 100+180/- paid through
challan no. 5693 dated 21/8/2019
K.S.P.

P. L. N. Swamy

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75

Challan No 5693

Branch Sol Id

1804

Financial District

Name of Branch:

Financial District

Date of Deposit:

21-08-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUHAR HOMES PVT LTD

3. Roll No./Student Id :

4. Class/Sem/Year :

0

5. Course /Section :

-CIVIL

6. Amount :

1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY

ICICI BANK LIMITED
CBIT, GANDIPET BR.-4385
21 AUG 2019
CASH RECEIVED

8. Cash Details

Denomination

Amount

2000 X

1180-00-

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

8801068220

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable to Branch :

Transaction for mandatory
filled by Bank Official

Signature of Stamp

ICICI Bank Ltd

Signature of Depositor

(Handwritten signature)

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-10, BD-512

GSTIN : 36AAYFR0223N1ZO

Cell : 9949965984
: 9848051289

RAJ BUILDING PRODUCTS & SERVICES

8-1-301/52, Laxmi Nagar Colony, Shaikpetnala, Hyderabad - 500 008. T.S.

Challano: 7502 dt 13-9-2019 Hyderabad
Paid: Cash 13 09 2019
Testing charges: 4000 + 720/-

To
The Principal
CBIT

Sir,

Sub: Request for testing of cement solid blocks - Reg.

We are sending the following sizes of solid cement blocks for testing in your lab. please test these blocks for their compressive strength and provide us the test certificate. The charges for the testing are paid by us.

Thanking you.

Sd/-
K. N. Reddy

Raj Building Products & Services

Blocks sent for testing

- | | | Date of Making |
|-----|--------------------|------------------|
| (1) | 400 x 200 x 200 mm | 3 Nos. 10.8.2019 |
| (2) | 400 x 200 x 150 mm | 3 Nos. 12.8.2019 |
| (3) | 400 x 200 x 100 mm | 3 Nos. 12.8.2019 |
| (4) | 300 x 200 x 200 mm | 3 Nos. 10.8.2019 |

To Mr. N. R. Reddy
of. U.S.
13/09/19

13/09/19



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75



Branch Sol Id 1804 Challan No 7502

Name of Branch: Financial District

Date of Deposit: 13-09-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
 2. Student Name : RAJ BUILDING PRODUCT &
 3. Roll No./Student Id :
 4. Class/Sem/Year :
 5. Course /Section : -CIVIL
 6. Amount : 4,720
 7. Amount in words : Rupees Four Thousand Seven Hundred Twenty Only
- Particulars **CONSULTANCY**

CASH RECEIVED
13 SEP 2019
 ICICI BANK LIMITED
 CBIT GANDIPET BR. 4385

B. Cash Details		Amount
Denomination		
2000 X		4720-00
500 X		
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		
9. Depositor Contact No.		8801068720
Rec Type		Cash
Chq. DD No. / Date		4720/-
Drawn on Bank		
Payable at Branch		
Transaction ID (Mandatory)		
filled by Bank Official		
Signature / Stamp		
ICICI Bank Ltd		Signature of Depositor

(Handwritten Signature)
Principal

Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

19-10, BD-606



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

7380

Name of Branch:

Financial District

Date of Deposit:

09-09-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANHUAR HOMES PVT LTD

3. Roll No./Student Id :

4. Class/Sem/Year :

0

5. Course /Section :

-CIVIL

6. Amount :

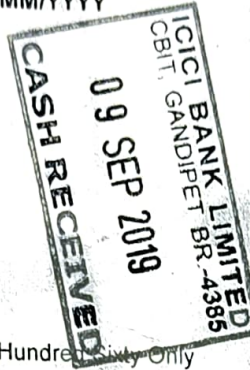
2,360

7. Amount in words :

Rupees Two Thousand Three Hundred Sixty Only

Particulars

CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	23601-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8801068720	
Rec Type	Cash
Chq. DD No. / Date	
Drawn on Bank	23601-
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Official)	
Signature / Stamp ICICI Bank Ltd Gandipet Br.	
Signature of Depositor	

[Handwritten Signature]
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-10, RD-598

Hyderabad,

Dt: 18-09-2019

To
The Principal
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,
We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M30 grade(1Set)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

Sample details:

Date of casting :11-09-2019

Date of Testing :18-09-2019

Grade of concrete:M30

GSI Num:36AAGCA5420K1ZQ

HOD, CIBT

19/9/19

Challan no: 7742
dt: 19-9-2019
Paid: Cash.
Rs: 1000 + 180/-
through challan no. 7742
dated 19/9/2019
Kudam.

18/9/19
HOD in class

To Mr. Ananth Reddy
of. H.S.D
19/09/19



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

7742

Name of Branch:

Financial District

Date of Deposit:

19-09-2019

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANHUAR HOMES PVT LTD

3. Roll No./Student Id :

ANHUAR HOMES PVT

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

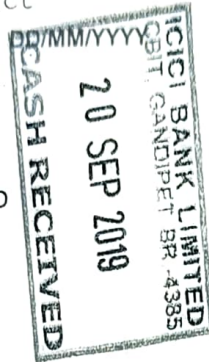
1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY



8. Cash Details

Denomination

Amount

2000 X

1180/-

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No. / Date

1180/-

Drawn on Bank

Payable at Branch

Transaction ID (Mandatory
filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

19-20, BD-616

Challan No: 5005
30-9-2019

Particulars: Cash
Rs. 360/-

Dr. 30.9.19
MON.

To,

The Principal
CBET College of Boys
Gandipet, Hqal.

Respected Sir,

Sub:- Requestion for Cube Testing
- Regd.

We from Sunshine Infra Pvt Ltd
in construction field construction
two residents of building of 5 floors
of blocks A & B in Kakapet village.
In this regarding we are preparing
concrete cubes of size 150x150x150 mm
of 2-sets for 7-days & 28-days
Testing. cubes are casting 22/09/18

Hence I humbly request
you to kindly permit us for
testing of cubes in your Labs
& issue the respective Test Reports.
We will pay the amount for
his reports.
Thanking you.

To
Dr. M. M. M. M.
for all
of us
30/09/18

~~HOD,
CBET~~
~~CBET~~



Yours faithfully
Satyam
30.9.19.

D. SATYANARAYAN
PM - Wopohi



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

Branch Sol Id 1804 **Challan No** **8065**

Name of Branch: Financial District

Date of Deposit: 30-09-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A



Account to be credited

1. Institution Name : FCCBIT

2. Student Name : SUNSHINE INFRA LTD

3. Roll No./Student Id :

Class/Sem/Year : 0

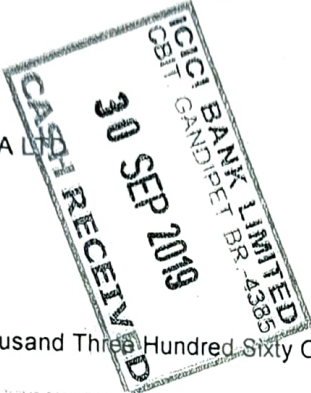
4. Course /Section : -CIVIL

5. Amount : 2,360

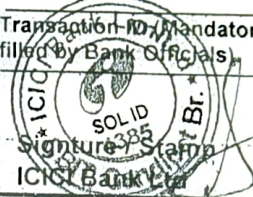
6. Amount in words : Rupees Two Thousand Three Hundred Sixty Only

7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only

Particulars CONSULTANCY



8. Cash Details		
Denomination		Amount
2000 X		
500 X	5	2500/-
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		2360/-
9. Depositor Contact No.		880 1068720
Rec Type		Cash
Chq. DD No. / Date		
Drawn on Bank		
Payable at Branch :		
Transaction ID (Mandatorily filled by Bank Officials)		
Signature of Staff		
ICICI Bank Ltd		
		Signature of Depositor



(Handwritten signature in green ink)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

19-20, BD-785



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No **8060**

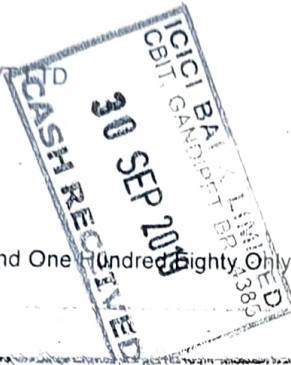
Name of Branch: Financial District

Date of Deposit: 30-09-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
 - 2. Student Name : ANANDA HOMES PRIVATE LTD
 - 3. Roll No./Student Id :
 - 4. Class/Sem/Year : 0
 - 5. Course /Section : -CIVIL
 - 6. Amount : 1,180
 - 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
- Particulars CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X	
500 X 2	1000/-
200 X	
100 X 2	200/-
50 X	
20 X	
10 X	
5 X	
Total	1180/-

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No / Date

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatorily filled by Bank Officials)

CBIT, Gandipet

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

19-2, BD-707

Challana: 8288 BT: 16/10/19
Paid through Cash 1000000

Hyderabad,

Dt: 16/10/19

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k. siva kumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35 grade(15set)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Siva Kumar

Sample details:

Date of casting :17/09/19

Date of Testing : 16/10/19

Grade of concrete: M35

GST Num:36AAGCA5420K1ZQ

HOD, Civil
K. Siva Kumar

16/10/19

To
Dr. NRAM for n.e.
T. US

16/10/19

NRAM / YSR / BBL / TDP

Student / Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

8288

Name of Branch:

Financial District

Date of Deposit:

16-10-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUHAR HOMES PVT L

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

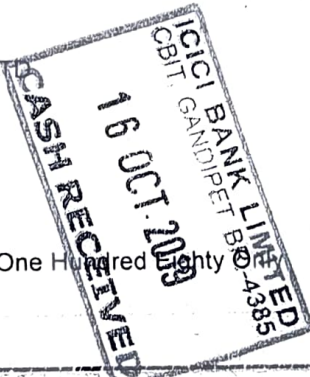
1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty

Particulars

CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X \	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch

1180/-

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp
ICICI Bank Ltd

Signature of Depositor

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, BD-813



ANUHAR HOMES PVT LTD

Hyderabad,
Dt-18/10/2019.

To
The Principal,
C.B.I.T,
Hyderabad.

Sir,

Sub: Conduction of N.D.T at our site located at Alkapur township, request regarding

We ANUHAR HOMES PVT LTD ,One of the leading builders and contractors in Hyderabad, as a part of our routine regular quality checkups, we wish to carry out NON DESTRUCTIVE TESTING(Rebound Hammer) on column members at our construction site located at Alkapur township, The necessary charges will be borne by us.

Thanking You Sir,

Yours's faithfully,

K.Siva Kumar.

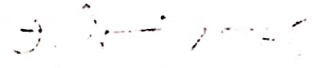
K. Siva Kumar

HOD, CIVIL
[Signature]
28/10/19

To
ANUHAR HOMES
ST. W. S. S.
[Signature]



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

TAX INVOICE (ORINGINAL FOR RECIPIENT)	
Chaitanya Bharathi Institute of Technology (Autonomous)	
Chaitanya Bharathi P.O., CBIT Campus. (Regd.No. 855/2009) Gandipet, Kokapet (V) Gandipet Mandal.Ranga Reddy District Hyderabad - 500 075, Telangana Phone No. 040 24193280, 040 24193276	GST No. : 36AABTC1906A1ZG Invoice No. : CBIT/032/2019-20 Invoice Date : 18.10.2019
To M/S. Anuhar Homes Private Limited H.No 8-2-293/82/255/A Sri Venkateshwara Nilayam , 3rd floor, R.No 18 Jubilee Hills Hyderabad -500033 GST NO. 36AAGCA5420K1ZQ	
Description	Amount (INR)
NDT Cube Testing (10 Sets @ 1000/set)	10,000.00
Consultancy Charges	8,000.00
Total	18,000.00
Add: CGST- 9%	1,620.00
Add: SGST- 9%	1,620.00
Grand Total INR	21,240.00
For Chaitanya Bharathi Institute of Technology	
 Principal	

Invoice Received

K. Swa Kumar

Chaitanya Bharathi Institute of Technology
(An Autonomous Institution)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500075, Telangana, India

040-24193276, 79, 80

principal@cbit.ac.in www.cbit.ac.in

22/10/19

the head
COIT

Subit testing of CC Cubes at the evaluation
of compressive strength regards.

Dear Sir,

As the behalf Ananda Home developers
Pvt Ltd. I am here with handling over
1 set of CC cubes for the evaluation at their
compressive strength 7 days date at call
where measured at the cubes necessary and
may be given by us.

Thank you

Grade - M-25

Project Name:- Sree
date at calling:- 16/10/19

Receipt No: 8415

Paid through: with
charges: 1000 + 150

Yours faithfully

→ [Signature]
966674511

CRISTINI-36AATCS 69

To Mr. Anand family,
[Signature]

XOP, Civil
[Signature]

ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032
ananda-homes.com

Swamy

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 8415

Name of Branch: Financial District

Date of Deposit: 23-10-2019 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

CASH RECEIVED
23 OCT 2019
ICICI BANK LIMITED
CBIT GANDIPET BR. 433

- 1. Institution Name : FCCBIT
- 2. Student Name : ANANDA HOMES PVT L
- 3. Roll No./Student Id :
- 4. Class/Sem/Year : 0
- 5. Course /Section : -CIVIL
- 6. Amount : 1,180
- 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
- Particulars : CONSULTANCY

8. Cash Details	
Denomination	Amount
2000 X 1	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8201068720	
Rec Type	Cash
Chq. DD No. / Date	1180/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp	
ICICI Bank Ltd	Signature of Depositor

(Handwritten Signature)

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

19-10, BD-799

Hyderabad,

Dt.: 25-10-2019

To

The Principal,

CBIT,

Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35 grade(1Set)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Sivakumar

Sample details:

Date of casting : 25-09-2019

Date of Testing : 25-10-2019

Grade of concrete: M35

GST Num: 36AAGCA5420K1ZQ

HOD, CBIT
25/10/19

Received: 9047
Paid through: cash
Date: 29/10/2019

To
Dr. ~~...~~ for
me
S.K.S. 29/10/19

NROM/AC/KRISHNA



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

9047

Name of Branch:

Financial District

Date of Deposit:

29-10-2019

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANU HAR HOMES PVT LTD

3. Roll No./Student Id :

4. Class/Sem/Year :

0

5. Course /Section :

-CIVIL

6. Amount :

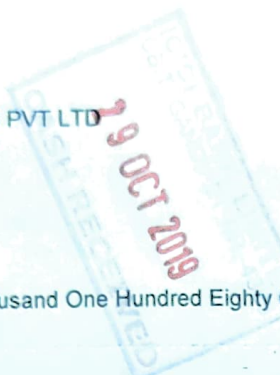
1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY



8. Cash Details

Denomination	Amount
2000 X	
500 X	1180/-
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No. / Date

1180/-

Drawn on Bank /

Payable at Branch:

Transaction ID (Mandatorily filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

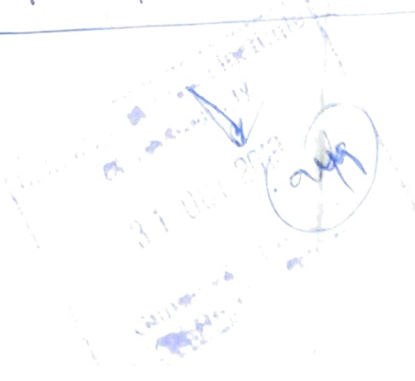
Signature of Depositor

19-10, 8D-802

A. A. Rao
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

NO:CBIT/CEO/admin/791/31-10-19/2019



Hyderabad,

Dt.:31-10-2019

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,
We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35 grade(1Set)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Siva Kumar

Sample details:

Date of casting :01-10-2019

Date of Testing :31-10-2019

Grade of concrete:M35

GST Num:36AAGCA5420K1ZQ

Ⓢ
↓
HOD, CIBIL
f 228
01/11/19

To
Dr. NROF
f 228
01/11/19

dt:31/10/2019
Challan no: 9272
Amount: 1180/-
Paid through cash

Teaching staff
Non teaching staff
BBL
pens



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75



Branch Sol Id 1804 Challan No 9272

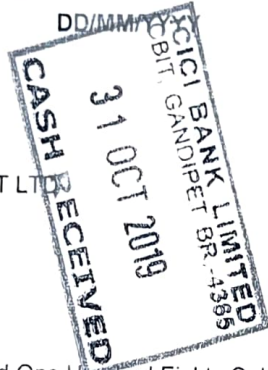
Name of Branch: Financial District

Date of Deposit: 31-10-2019

PAN No. of Institution AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
 2. Student Name : ANUHAR HOMES PVT LTD
 3. Roll No./Student Id :
 4. Class/Sem/Year : 0
 5. Course /Section : -CIVIL
 6. Amount : 1,180
 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
- Particulars CONSULTANCY



8. Cash Details		Amount
Denomination		
2000 X		1180/-
500 X		
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		
9. Depositor Contact No.		8801068720
Rec Type	Cash	1180/-
Che. No / Date		
Drawn on Bank		
Payable at Branch		
Transaction ID (Mandatorily filled by Bank Officials)		
Signature / Stamp	ICICI Bank Ltd	Signature of Depositor

(Handwritten Signature)
Principal

Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

19-10, BD-831

To
The Municipal
CBST

1-11-19

Dear CBST
Subj: Testing of CC Cubes for the evaluation at
compressive strength regards

Dear Sir,

On the behalf Ananda homes developers
Pvt Ltd. I am here with handing over ~~one~~ set of
CC cubes for the evaluation of their compressive
Strength 7 days of Date of cast where ~~measured~~
measured on the cubes necessary ~~amount~~ amount
May be given by us

Thank you

Ananda homes developers Pvt Ltd,
GST: 36AA TCS 6974 R2ZV
Narsingi,
Grade : M35
Company : SREE

Yours faithfully
T. Sagar
9666745511

Date of casting: - 25/10/2019.

HOD, Civil
S. S. S.

Testing charges: Rs 1000 + 18% GST
paid through cash
challan no.: 9333 dt 2/11/2019

ANR/MP/CP/TP/1
11/19

To
Amount
for only
1/11/19

ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032

ananda-homes.com



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 9333

Name of Branch : Financial District

Date of Deposit : 02-11-2019 DD/MM/YYYY

PAN No. of Institution : AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANANDA HOME

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section : -CIVIL

6. Amount : 1,180

7. Amount in words : Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY - Cube testing



B. Cash Details		Amount
Denomination		
2000 X		
500 X	2	1000
200 X		
100 X	1	100
50 X	1	50
20 X	1	20
10 X	1	10
5 X		
Total		1180/-
9. Depositor Contact No.		
Rec Type		Cash
Chq. DD No. / Date		
Drawn off Bank		
Payable at Branch		
Transaction ID (Mandatory filled by Bank Officials)		
Signature / Stamp		Signature of Depositor

19-20, BD-837

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Hyderabad,

Dt.:16-11-2019.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for a given sample subjected to M35 grade(1Set)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Sivakumar

Sample details:

Date of casting :16-10-2019

Date of Testing :16-11-2019

Grade of concrete:M35

GST Num:36AAGCA5420K1ZQ



Head, Civil
[Signature]
18/11/19

To Dr. Ananth Reddy
18/11/19

Challan no. 9730 dated 15/11/19

Amt may be collected
AMT

Buyadagiri

Student/Applicant Copy		8. Cash Details	
CBIT FEE COLLECTION AND OTHER RECEIPTS		Denomination	Amount
	CBIT, Campus,	2000 X	1180/-
	Gandipet Hyd-75	500 X	
Branch Sol Id	1804	200 X	
	Challan No	100 X	
	9730	50 X	
Name of Branch:	Financial District	20 X	
Date of Deposit:	18-11-2019	10 X	
	DD/MM/YYYY	5 X	
PAN No. of Institution	AABTC1906A	Total	
Account to be credited		9. Depositor Contact No.	880068720
1. Institution Name :	FCCBIT	Rec Type	Cash
2. Student Name :	ANUHAR HOMES PVT LTD	Chq. DD No. / Date	1180/-
3. Roll No./Student Id :		Drawn on Bank	
4. Class/Sem/Year :		Payable at Branch :	
5. Course /Section :	CIVIL	Transaction ID (Mandatorily filled by Bank Officials)	
6. Amount :	1,180		
7. Amount in words :	Rupees One Thousand One Hundred Eighty Only		
Particulars	CONSULTANCY	Signature / Stamp	
		ICICI Bank Ltd	Signature of Depositor

ICICI BANK LIMITED
CASH RECEIVED
18 NOV 2019
CIT. GANDIPET BR-4386



Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, BD-855

Date :- 26/11/19



To Head
CBIT

SUB:- Testing cc cubes for the evaluation of
compressive strength Regrade

Dear sir,

on the behalf Ananda homes developer pvt.Ltd

stans here with handing over 1 set of cc cube for the evaluation
of their compressive strength for 28 days date of cast where
mentioned on the cube Necessary amount may be given by us.

Thank you

Ananda Homes developer pvt.Ltd
Narasipati

your faith fully

J. Nagar

9666745511

Ananda homes developer
PVT-LTD

GST :- 36AATCS 6974
R2ZZ

grade :- M35

Company :- RREC

date of casting :- 29/10/19.

HOD, Civil

J. Nagar
26/11/19

RO4/SCB
26/11/19

To
Mr. Anand Kumar
P. Nagar
26/11/19

121 121 000 + 180 GST

ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032

ananda-homes.com



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sd Id : 1504 Chailan No : 9884

Name of Branch: Financial District

Date of Deposit: 26-11-2019 DUMMAY

PAN No. of Institution : AABTC1906A

Account to be credited

1. Institution Name : FCBIT
2. Student Name : ANANDA HOMES

3. Roll No./Student Id :

4. Class/Sem/Year : 0

5. Course /Section : -CIVIL

6. Amount : 1,180

7. Amount in words : Rupees One Thousand One Hundred Eighty Only

Particulars : CONDUCTANCE

CASH RECEIPT
 26 NOV 2019
 ICICI BANK LIMITED
 CBIT GANDIPET BR 4388

(Handwritten signature in blue ink)

8. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No. : 8801768720

Rec Type : Cash
 Cheq No. / Date :
 Drawn on Bank :
 Payable at Branch :

Principal
 Charitraya Bharathi Institute of Technology
 Gandipet, Hyderabad
 Signature of Depositor

Dt:25-11-19.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35 grade(4Se)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K.C V ANANTH REDDY.

K.C.V. Ananth Reddy

Sample details:

Date of casting: (5/10/19),(22/10/19),(15/11/19(2))

Date of Testing : 25/11/19

Grade of concrete:M35

GST Num:36AAGCA5420K1ZQ

*HOD, Civil
of M35
25/11/19*

4000720657

Challan No: 9876
dt: 26/11/2019

*Topping
4x1000 = 4000/-
720/-
45% 18%
26/11/2019
2726 dated
26/11/2019*

*To Mr. Ananth Reddy
of M35
25/11/19*

Anuhar Homes Pvt. Ltd.

19-20

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 9876

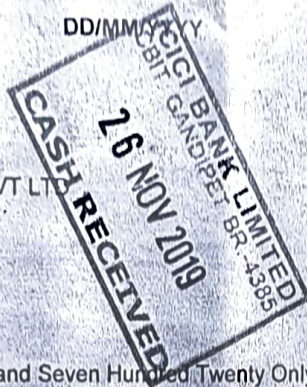
Name of Branch: Financial District

Date of Deposit: 26-11-2019 DD/MM/YYYY

PAN No. of Institution : AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
- 2. Student Name : ANUHAR HOMES PVT LTD
- 3. Roll No./Student Id :
- 4. Class/Sem/Year :
- 5. Course /Section : -CIVIL
- 6. Amount : 4,720
- 7. Amount in words : Rupees Four Thousand Seven Hundred Twenty Only



Particulars : CONSULTANCY

B. Cash Details		
Denomination		Amount
2000 X		
500 X	9	4500
200 X	1	200
100 X		
50 X		
20 X		
10 X	2	20
5 X		
Total		4,720

9. Depositor Contact No.

Rec Type : Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatory filled by Bank/Office)

Signature / Stamp

ICICI Bank Ltd

Blagys
Signature of Depositor

19-20 (BD-867)

Principal

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad 500 075.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to grade M35 and M25.

The details of sample were mentioned below.

Sample details:

Date of casting :30/10/19 ,7/11/19, 1/11/19

Date of Testing :5/12/19

Grade of Concrete: M35(2SETS), M25(1SET)

Thanking you sir,

Yours faithfully,

K. Siva Kumar



*chellan no. 10134 dated
6/12/2019*

HOD, Civil
[Signature]

Anuhar Homes Pvt. Ltd.

Flat no: 401, Zeenath Residency,
Plot no: 29, Srinagar Colony,
Hyderabad-73.

Call : 040 40268427, 9100 00 21 23
E-mail : enquiry@anuhar.com
www.anuhar.com





Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

Branch Sol Id : 1804 Campus, Gandipet Hyd-75 Challan No 10134

Name of Branch: Financial District

Date of Deposit: 06-12-2019 DD/MM/YYYY

PAN No. of Institution: AAETC1906A

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : ANUJAR HOMES PVT LTD

3. Roll No./Student Id :

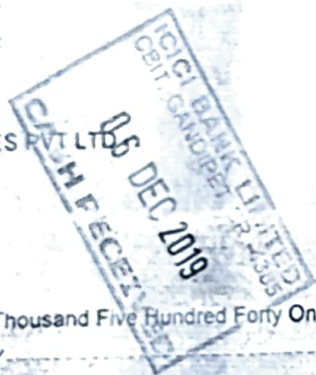
4. Class/Year :

5. Course /Section : -CIVIL

6. Amount : 3,540

7. Amount in words : Rupees Three Thousand Five Hundred Forty Only

Particulars : CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	3540/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8801068720	
Rec Type	Cash
Chq. DD No. / Date	3540/-
Drawn on Bank	
Payable to (Institution)	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

(Handwritten Signature)

19-12-2019 BD-1902

Principal
Chakranya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

Hyderabad

DR 15/12/19

To

The Principal,

CBIT,

Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for given sample and to provide test report for the given sample

Sir,

We K.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to 133 grams. The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K.sivakumar

Sample details:

Date of casting : 14-11-2019,21-11-2019,22-11-2019

Date of Testing : 18-12-2019

Grade of concrete: M35

GST Num:36AAGCA5420K1ZQ

PROJECT:RR TOWERS C- BLOCK FOOTINGS

HOD, Civil
fms
18/12/19

To: Mr. N. Praveen
for Mr.
of. USOS

M35/40/- rail through
chellan no. 10464
20-12-2019
keethan.

Anuhar Homes Pvt. Ltd

H.NO S.2, 293, 82/225, A,
Sri Venkateswara Nilayam, 3rd Floor, Road No 18,
Jubilee Hills, Hyderabad, Telangana 500022

Phone: +91 9160 60 2000
Email: enquiry@anuhar.com
www.anuhar.com

B. Yadagiri



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 10464

Name of Branch: Financial District

Date of Deposit: 20-12-2019 DD/MM/YYYY

PAN No. of Institution : AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANUHAR HOMES

3. Roll No./Student Id :

4. Class/Sem/Year : 4

5. Course /Section : -CIVIL

6. Amount : 3,540

7. Amount in words : Rupees Three Thousand Five Hundred Forty Only

Particulars : CONSULTANCY

CASH RECEIVED
20 DEC 2019
ICICI BANK LIMITED
CBIT, GANDIPET
R.No. 733885ED

8. Cash Details	
Denomination	Amount
2000 X 2	4000
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	801068720
Rec Type	Cash 3540/-
Chq. DD No. / Date	
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

(Handwritten signature)

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-10, BD-886

To head

COIT.

Sub:- Testing of CC CUBS for the evaluation of compressive strength regarding.

Dear Sir,

on the behalf Ananda home developers Pvt Ltd, I am here with handling over 1 set of CC CUBS for the evaluation of their ~~compressive~~ compressive strength 7 days date at the cost where mentioned on the CUBS necessary on our name given by us

Thank you

Ananda home developers Pvt Ltd, GST: 36AATCS6974R2Z1
Nesthugi

Grade - m35
Company - Sree concrete
date of casting - 18-12-19

Yours faithfully
J. Sagan
9666745511


ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032
ananda-homes.com

Forwarded to

Dr. NRAM


28/12/19


21/12/19



Student / Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
 Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 10509
 Name of Branch: Financial District
 Date of Deposit: 23-12-2019 DD/MM/YYYY
 PAN No. of Institution : AABTC1906A

- Account to be credited
1. Institution Name : FCCBIT
 2. Student Name : Ananda Homes Pvt.Ltd.
 3. Roll No./Student Id :
 4. Class/Sem/Year : 0
 5. Course /Section : -CIVIL
 6. Amount : 1,180
 7. Amount in words : Rupees One Thousand One Hundred Eighty Only



Particulars : CONSULTANCY

B. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. : 8801068720	
Rec Type : Cash	
Chq. DD No. / Date	1180/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp	
ICICI Bank Ltd	Signature of Depositor

19-20, BD-1368

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Hyderabad,

Dt:27-12-2019.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35,M25 grades(35sets)
The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K.C.V.ANANTH REDDY.

K. C. V. Ananth Reddy

Sample details:

Date of casting :23-11-19 and 27-11-19

Date of Testing : 27-12-19

Grade of concrete: M35 and M25

GST Num:36AAGCA5420K1ZQ

PROJECT: R.R TOWERS A-BLOCK COLUMNS AND A-BLOCK 1ST SLAB

*To
Mr. K. Praveen
family
P. No. 21/11/19*

*HOD, Civil
of
21/12/19*

*Challenge No 10706
dated 30/12/19*

Anuhar Homes Pvt. Ltd.

Flat no. 401, Zenith Residency,
Plot no: 29, Srinagar Colony,
Hyderabad-73

Call : 040 40268427, 9166 00 21 25
E mail : enquiry@anuhar.com
www.anuhar.com



Student/ Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 10706

Name of Branch: Financial District

Date of Deposit: 30-12-2019

PAN No. of Institution : AABTC1906A

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : anuhar homes pvt ltd

3. Roll No./Student Id :

4. Class/Sem/Year : 2

5. Course /Section : -CIVIL

6. Amount : 3,540

7. Amount in words : Rupees Three Thousand Five Hundred Forty Only

Particulars : CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	
500 X	
200 X	3540/-
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	880668720
Rec Type	Cash
Chq. DD No. / Date	
Drawn on Bank	3540/-
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature Stamp ICICI Bank Ltd	Signature of Depositor

Principal

**Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.**

19.12.2019

Hyderabad,

Dt.08-01-2020.

To

The Principal,

CBIT,

Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M35 grade(3Sets) and M30 grade(1set)

The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K.C.V Ananth Reddy

Sample details:

Date of casting : 03/12/2019,04/12/2019, 09/12/2019,04/01/2020,

Date of Testing :08/01/2020

Grade of concrete:M35,M30

GST Num:36AAGCA5420K1ZQ

HOD, Civil
[Signature]
08/01/2020

To Mr. K. Praveen
for me
[Signature]
08/01/20
11 Sets
1000 + 1000 + 1000 + 1000
120 + 120 + 120 + 120
= 1440
By 4724 (~ paid through
checkbook no. 71034 dated 10/1/2020
[Signature]

Maurin

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 11034

Name of Branch: Financial District

Date of Deposit: 10-01-2020

PAN No. of Institution: AABTC1906A

CASH RECEIVED
10 JAN 2020
ICICI BANK LIMITED
GANDIPET BR. 4385
DD/MM/YY

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : ANUHAR HOMES PVT LT

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section : -CIVIL

6. Amount : 4,720

7. Amount in words : Rupees Four Thousand Seven Hundred Twenty Only

Particulars: CONSULTANCY

8. Cash Details

Denomination	Amount
2000 X	4720
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No.

9801068720

Rec Type

Cash

Chq. DD No. / Date

4720/-

Drawn on Bank
Payable at Branch

Transaction ID (Mandatorily
filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

(Handwritten Signature)

19-20, BD-972

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

To
The Principal,
CBIT
Hyderabad

Sub- Requesting you please give permission to conduct compressive strength test for concrete slab for the subject test report for the given sample

Sir

We k.sivakumar and K.v. Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you
Please give permission to collect the compressive strength test report for given sample subjected to 522/26/06/2019
The details of sample were mentioned below

Thanking you sir,

Sincerely,
K.sivakumar

Sample details

Project name : R R Towers
Date of casting : 26-1-2019
Date of Testing : 03-02-2020
Grade of concrete : M35
GST Num: 36AAGCA5420K12Q

HOD, Civil
[Signature]
03/02/20

To Mr. U. Maveen
for M.O.
[Signature]
03/02/20

B. yadav

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 11565

Name of Branch: Financial District

Date of Deposit: 03-02-2020

PAN No. of Institution AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANUHAR HOMES

3. Roll No./Student Id :

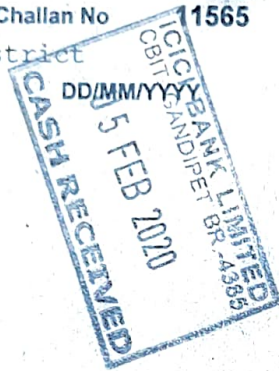
4. Class/Sem/Year : 4

5. Course /Section : -CIVIL

6. Amount : 2,360

7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only

Particulars CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	2360/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	8801068720
Rec Type	Draft
Chq. DD No. / Date	2360/-
Drawn on Bank	
Payable at Branch	
Transaction(s) Mandatorily filled by Bank Official	
Signature / Stamp	Signature of Depositor
ICICI Bank Ltd	

[Handwritten Signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 095.

19.02.2020

[Faint, illegible handwritten notes in blue ink, possibly bleed-through from the reverse side of the page.]

*To Mr. D. Praveen
for 2016
T. K. S. 29/11/20*

29/11/20

29/11/20

*100 + 1501 GST paid. The amount
of Rs. 1400.00 is for 100/1000*

ANANDA HOME DEVELOPERS PVT. LTD.

CIN - U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozon Heights, Osman Nagar, Kamachandrapuram, S. Raja Reddy, TS - 502032

ananda-homes.com

B. Y. Chaitanya



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id 1804 Challan No 11403
Name of Branch: Financial District
Date of Deposit: 30-01-2020 DD/MM/YYYY
PAN No. of Institution AABTC1906A

Account to be credited
1. Institution Name : FCCBIT
2. Student Name : ANANDA HOMES
3. Roll No./Student Id : ANANDA HOMES
4. Class/Sem/Year : 4
5. Course /Section : -CIVIL
6. Amount : 1,180
7. Amount in words : Rupees One Thousand One Hundred Eighty Only
Particulars CONSULTANCY

CASH RECEIVED
30 JAN 2020
ICICI BANK LIMITED
CBIT GANDIPET BR. 4385

8. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8801068720	
Rec Type	Cash
Chq. DD No. / Date	1180/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily Tgd by Bank Officials)	
Signature of Depositor	

ICICI Bank Limited
SOL ID 4385
Gandipet
Signature of Depositor
ICICI Bank Ltd

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, 130-1370

HOD, Civil
17/1/20

To
Dr. K. Praveen
R. K. S. P. S.
30/01/20

4.5 (2 sets) - 06
~~1000 + 1000 + 1000 + 1000 + 1000 + 1000~~
~~180 + 180 + 180 + 180 + 180 + 180~~ } = 7080

Amount 3000/-
paid through chek no. 11380
dated 30/1/20

4.35 (1 set) - 05

...



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



1804 Challan No 11380

Financial District

30-01-2020

AABTC1906A



Branch Sol Id

Name of Branch:

Date of Deposit:

PAN No. of Institution

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : ANUHAR HOMES

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section : -CIVIL

6. Amount : 3,540

7. Amount in words : Rupees Three Thousand Five Hundred Forty Only

Particulars

CONSULTANCY

8. Cash Details

Denomination

Amount

2000 X 2

3540

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

880668720

Rec Type

Cash

Chq. No./Date

Drawn on Bank

Payable at Branch

Transaction ID (Mandatorily filled by Bank Official)

3540/-

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

[Handwritten Signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, BD-1369

Hyderabad,

Dt:04-02-2020.

To
The Principal,
CBIT,
Hyderabad

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test report for the given sample

Sir,

We k.sivakumar and K.c.v Ananth reddy working as a QC engineers in Anuhar homes pvt ltd. we are requesting you please give permission to collect the compressive strength test report for given sample subjected to M25 grade(3Sets)

The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

k.sivakumar.

K. Sivakumar

Sample details:

Project name : Art Of Living(C-Block).

Date of casting : 08-12-2019(4th slab) , 22-12-2019(5th slab) , 10-1-2020(6th slab).

Date of Testing : 04-02-2020

Grade of concrete: M25

GST Num:36AAGCA5420K1ZQ

HOD, Civil
[Signature]

*TO
Dr. K. Praveen
for all,
04/02/20*

*Amt-3540/- recd
through cheques no. 11634 dated
5/2/2020*



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

11634

Name of Branch:

Financial District

Date of Deposit:

05-02-2020

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUHAR HOMES

3. Roll No./Student Id :

4. Class/Sem/Year :

1

5. Course /Section :

-CIVIL

6. Amount :

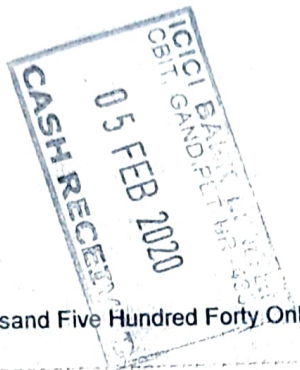
3,540

7. Amount in words :

Rupees Three Thousand Five Hundred Forty Only

Particulars

CONSULTANCY



8. Cash Details

Denomination

Amount

2000 X

3540/-

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

3540/-

Payable at Branch

Transaction ID (Mandatorily filled by Bank Officials)

Signature

ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

19-20, BD-1029

ANANDA



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

Branch Sol Id

CBIT, Campus,
Gandipet Hyd-75



Name of Branch:

1804 Challan No 11635
Financial District

Date of Deposit:

05-02-2020

PAN No. of Institution

AABTC1906A

DD/MM/YYYY
CASH RECEIVED
05 FEB 2020
ICICI BANK LTD
GANDIPET BR-1804

Account to be credited

- 1. Institution Name : FCCBIT
 - 2. Student Name : ANANDA HOMES
 - 3. Roll No./Student Id :
 - 4. Class/Sem/Year : 1
 - 5. Course /Section : -CIVIL
 - 6. Amount : 1,180
 - 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
- Particulars CONSULTANCY

8. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	9801068920
Rec Type	Cash
Chq. DD No. / Date	1180/-
Drawn on Bank Limited	
Payable at Branch	
Transaction ID (Mandatory)	
filled by Bank Official	
Signature / Stamp	Signature of Depositor
ICICI Bank Ltd	

(Handwritten Signature)

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad 500 075.

-109-101

Hyderabad,

DT: 07-02-2020.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test Report for the given sample

Sir,

We k.sivakumar and K.c.v. Ananth reddy working as a QC engineers in Anuhar homes Pvt Ltd. we are requesting you Please give permission to collect the compressive strength test report for given sample subjected to M25 grade (1Set), M35 grade (2Sets).The details of sample were mentioned below:

Thanking you sir,

Yours faithfully,

k.sivakumar.

K.V Ananth Reddy

*HOD, Civil
K.S*
12/02/2020

Sample details:

Project name: R.R Towers (A-Block), (C-Block).

Date of casting: 30-12-2019(A-Block Columns), 04-01-2020(A-Block 2nd Slab), 05-01-2020(C-Block Columns).

Date of Testing: 07-02-2020.

Grade of concrete: M35, M25.

GST Num: 36AAGCA5420K1ZQ.

D. Praveen for na
12/2/2020

*Amount paid 3540
through challan
no. 11853 date
13/2/2020
Kundan*

Anuhar Homes Pvt. Ltd.

Plot No 8 2-293/82/235 A,
1 Venkateswara Nilayam, 3rd Floor, Road No 18,
25, 26 HBR, Hyderabad, Telangana 500033

Phone: 011-406017820
Email: info@anuharhomes.com
www.anuhar.com

3540/-

Bupadagin?



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

11853

Name of Branch:

Financial District

Date of Deposit:

13-02-2020

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUHAR HOMES

3. Roll No./Student Id :

0

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

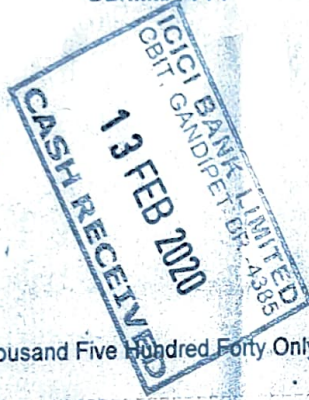
3,540

7. Amount in words :

Rupees Three Thousand Five Hundred Forty Only

Particulars

CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	3540/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8801068720	
Rec Type	Cash
Chq. DD No. / Date	3540/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature of Depositor	

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19-20, BD-1171

Date: 20/09/2020

to
The Hod,
BIT

Subject:- Testing of the cc cubes for the evaluation at Compressive strength regards.

Dear Sir,

As the behalf of Anand homes Pvt developers Pvt Ltd I am here to with handing over 1-set of cc cubes for the evaluation at their Compressive strength for 27 days cube casting.

Thanking you
Ananda homes developers,
The ozone heights,
POST IN: 36 AATCS 6974 R 2 ZV

Yours faithfully,
J. Sagar
9666 7455 11


1 Set
Cube testing
1000+100 (1180)-

Company Name: SREECONCRETE
No: 1725

ANANDA HOME DEVELOPERS PVT. LTD.

CIN: U70100TG2013PTC089913
Plot No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032
ananda-homes.com

HOD, Civil


Dr. Praveen for na
HSCB

20/9/2020

B. Yadagiri

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id

1804

Challan No

12030

Name of Branch:

Financial District

Date of Deposit:

24-02-2020

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANAND HOMES

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY

CASH RECEIVED
24 FEB 2020
ICICI BANK LIMITED
GANDIPET BR-4385

8. Cash Details

Denomination

Amount

2000 X

1180/-

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

8801068720

Rec Type

Cash

Chq. DD No. / Date

1180/-

Drawn on Bank

Payable at Branch :

Transaction ID (Mandatorily
filled by Bank Officers)

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

(Handwritten Signature)

19-20, BD-1182

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

Amid

17

1998

HOD, ...
 ...
 TO ...
 ...
 ...

(B y adavir)

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id

CBIT, Campus,
Gandipet Hyd-75
1804



Challan No 12077

Name of Branch:

Financial District

Date of Deposit:

25-02-2020 (24-2-2020)

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANUHAR HOMES PVT LTD

3. Roll No./Student Id :

4. Class/Sem/Year :

5. Course /Section :

-CIVIL

6. Amount :

3,540

7. Amount in words :

Rupees Three Thousand Five Hundred Forty Only

Particulars

CONSULTANCY

CASH RECEIVED
25 FEB 2020
ICICI BANK - LIMITED
CBIT, GANDIPET - DR. 4305

8. Cash Details

Denomination

Amount

2000 X

3540

500 X

200 X

100 X

50 X

20 X

10 X

5 X

Total

9. Depositor Contact No.

8801068920

Rec Type

Cash

Chq. DD No. / Date

3540

Drawn on Bank

Payable at Branch:

Transaction ID (Mandatory)

filled by Bank Official

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

[Handwritten Signature]

Principal

Chaitanya Bharathi Institute of Tech

(Autonomous)

Gandipet, Hyderabad-500 075.

19-20, BD-11214



Date 9/11/2020

To
Mr. K. V.
CRIT

Subject: Casting of the concrete for the evaluation of compressive strength of grade.

On the behalf of Ananda Home Developers Pvt. Ltd. I am here with handing over a set of concrete for the production of these compressive strength for 7-days date of casting.

Thanking you
Ananda Home Developers,
The Ozone Heights
Plot No. 204, Block A, The Ozone Heights

Yours faithfully,
J. Sagar,
9666 765511

Working
Grade: M25
Compartment - Slab concrete
Type of concrete - 1:1.5:3
Tension -
the slab
floor

HOD, Civil

To
Dr. K. Sareen / SCS

ANANDA HOME DEVELOPERS PVT. LTD.

CIN: U70100TG2013PTC089913

Plot No. 204, Block A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sangha Reddy, TS - 502032

ananda-homes.com

(B. Yadav: x)

19-10-20-1183



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75
Branch Sol Id 1804 Challan No 12076



Name of Branch: Financial District
Date of Deposit: 25-02-2020 (24-2-2020)
PAN No. of Institution: AABTC1906A
Account to be credited
1. Institution Name : FCCBIT
2. Student Name : ANANDA HOMES
3. Roll No./Student Id :
4. Class/Sem/Year :
5. Course /Section : -CIVIL
6. Amount : 1,180
7. Amount in words : Rupees One Thousand One Hundred Eighty Only
Particulars : CONSULTANCY

ICICI BANK LIMITED
CBIT, GANDIPET BR-4385
25 FEB 2020
CASH RECEIVED

8. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No.	8801068720
Rec Type	Cash
Chq. DD No. / Date	1180/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

(Signature)
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Date: 29/Feb/2020

To
The Chaitanya Bharati Information & Technology College,
Gandipet, Hyderabad.

Dear Sir,

Sub: Testing of M25 Grade CC Cubes - Certification of compressive strength
- Reg.

We, M/s. Ananda Homes constructing Residential Apartment at Narsingi
Village. Name of the project is "ANANDA POETREE"

We are herewith submitting M25 Grade CC Cubes of ²4 sets consisting of 12 ⁶ *MADA*
Cubes for testing and confirmation of 28 Days compressive strength which
were casted on 02/Feb/2020.

All the CC Cubes were mentioned their casting date on them.

We will pay necessary charges.

Your kind co-operation and support is drawn in this regard.

Thanking You,
Yours Sincerely,
for ANANDA HOMES,

Authorised Signatory.
GST No. 36ABFFA6591E1ZE

M. MDA
M. Madhava Rao
9550092748

Jr. Engineer

posting charges 2 x 1000/- = 2000/-
GST 18% : 360/-
total = 2360/-

HOD, Civil
[Signature]
Dr. Praveen / ysc & n-7
[Signature]
29/2/2020

ANANDA HOMES

1, Vista Residency, Plot No's 81 & 82, Block-D, Sector-1, Alkapoor Township Manikonda, Hyderabad, TS - 500 089

ananda-homes.com

Amount - 13 yadagiri



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

Branch Sol Id : 1804
Name of Branch: Financial District
Date of Deposit: 29-02-2020
PAN No. of Institution: AABTC1906A
Account to be credited
1. Institution Name : FCCBIT
2. Student Name : ANANDA HOMES
3. Roll No./Student Id :
4. Class/Sem/Year :
5. Course /Section : -CIVIL
6. Amount : 2,360
7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only
Particulars : CONSULTANCY



Challan No 12111

DD/MM/YYYY
29 FEB 2020
CASH RECEIVED
ICICI BANK LTD
CBIT GANDIPET BR. 2983

8. Cash Details		
Denomination		Amount
2000 X	1	2000/-
500 X	1	500/-
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		
9. Depositor Contact No.		9949773944
Rec Type	Cash	
Chq. No	Drawn on	Date
Transaction Mandatory filled by Bank Officials		
Signature / Stamp		Signature of Depositor
ICICI Bank Ltd		

A. Anand

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19/02/2020 - 1192

Hyderabad

DI: 28-02-2020

To

The Principal

CBIT,

Hyderabad

Sub. Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test Report for the given sample

Sir,

We K. Siva Kumar and K.C.V. Ananth Reddy working as a QC engineers in Anuhar homes Pvt Ltd. we are requesting you. Please give permission to collect the compressive strength test report for given sample subjected to M25 grade (1Set) M35 grade (2Sets). The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K.C.V. Ananth Reddy

Sample details:

Project name: R.R Towers (A-Block), (C-Block), (B-Block)

Date of casting: 1-2-2020(A-Block Stilt Columns), 16-2-2020(A-Block 1st floor slab), 4-2-2020(B-Block 1st floor slab)

Date of Testing: 28-02-2020

Grade of concrete: M25, M35

GST Num: 36AAQCA5420K1294

HOD, Civil
K. Siva Kumar

Dr. Bave / YSCR for na
28/2/2020

B. yadagiri



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id
Name of Branch:
Date of Deposit:
PAN No. of Institution
Account to be credited
1. Institution Name :
2. Student Name :
3. Roll No./Student Id :
4. Class/Sem/Year :
5. Course /Section :
6. Amount :
7. Amount in words :
Particulars

CBIT, Campus,
Gandipet Hyd-75
1804
Challan No
12107

Financial District
29-02-2020

AABTC1906A

FCCBIT
ANUJAR HOMES PVT LTD
0
-CIVIL
3,540
Rupees Three Thousand Five Hundred Forty Only
CONSULTANCY

DD/MM/YYYY
29 FEB 2020
CASH RECEIVED
ICICI BANK LIMITED
CBIT GANDIPET BR-2585

8. Cash Details	
Denomination	Amount
2000 X	3540
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 860 0687 20	
Rec Type	Cash
Chq. DD No. / Date	3540/-
Drawn on Bank	
Payable at Branch :	
Transaction ID (Mandatory filled by Bank officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

3 Sets - 1180 x 3 = 3540/-
cube-testing

(1000 + 180(-64)) x 3 = 3540/-

Handwritten signature

Principal
Chaitanya Jnanpitha Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500075

ANANDA HOMES DEVELOPERS PVT
MATERIAL ISSUE NOTE



Date: 11/03/2020

To,
The HOD,
CBIT,

Subject:

Testing of the CC-cubes for the evaluation of compressive strength regards.

Dear Sir,

on the behalf of Ananda homes developers Pvt Ltd. I am here handing over 2-sets of CC-cubes for the evaluation at their compressive strength for 7-days date of casting.

Thanking you,

Ananda homes developers Pvt. Ltd,

The ozone heights,

Git in: 36AATCS6974R2ZV

Narasimji,

Grade: M25, M35

Company Name: See Corresok

Date of casting: 05/03/2020

Yours faithfully,

J. Sagar.

96667455

Submitted to the principal
11/3/2020

Head, CED,
for the as per norms
11/3/2020

To: Dr. Baveen / YSCR
11/3/2020

Testing charges for
2x1000/- = 2000/-
18% GST: 360/-
Total: 2360/-

ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032
ananda-homes.com

B yadav

Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75

Branch Sol Id : 1804 Challan No : 12326

Name of Branch: Financial District
Date of Deposit: 12-03-2020 (11-3-20)
PAN No. of Institution: AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANANDA HOMES
3. Roll No./Student Id :
4. Class/Sem/Year : 0
5. Course /Section : -CIVIL
6. Amount : 2,360
7. Amount in words : Rupees Two Thousand Three Hundred Sixty Only

Particulars : CONSULTANCY

ICICI Bank


8. Cash Details	
Denomination	Amount
2000 X	2360/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	

9. Depositor Contact No. : 880062720

Rec Type : Cash

Chq. DD No. / Date : 2360/-

Drawn on Bank :
Payable at Branch :
Transaction ID (Mandatory filled by Bank Branch)



Signature :
ICICI Bank Ltd

Signature of Depositor

[Handwritten Signature]

19-20, 30-1577

Principal
 Chaitanya Bharathi Institute of Technol
 (Approved by)
 Gandipet, Hyderabad-500 075.

Hyderabad,

DT: 11-03-2020.

To
The Principal,
CBIT,
Hyderabad.

Sub: Requesting you please give permission to conduct compressive strength test for concrete cubes and to collect test Report for the given sample

Sir,

We K. Siva Kumar and K.C.V. Ananth Reddy working as a QC engineers in Anuhar homes Pvt Ltd. we are requesting you Please give permission to collect the compressive strength test report for given sample subjected to M35 grade (1Set), M30 grade (2Sets). The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K. Siva Kumar.

K. Siva Kumar

Sample details:

Project name: R.R Towers (A-Block-M35), R.R Towers (Clubhouse-M30).

Date of casting: 4-2-2020(A-Block Stilt Columns), 07-2-2020(Clubhouse 3rd Floor Columns), 11-2-2020(Clubhouse 3rd Floor Remaining Columns).

Date of Testing: 11-03-2020.

Grade of concrete: M35(1), M30(2).

GST Num: 36AAGCA5420K1ZQ.

[Handwritten signature]
11/3/2020

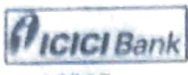
Head, CED
Bank
[Handwritten signature]
11/3/2020

B. Yadav



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75



Branch Sol Id : 1804 Challan No : 12325

Name of Branch: Financial District (11-3-2020)

Date of Deposit: 12-03-2020 DD/MM/YY

PAN No. of Institution : AABTC1906A

Account to be credited

1. Institution Name : FCCBIT
2. Student Name : ANUHAR HOMES

3. Roll No./Student Id :

4. Class/Sem/Year : 0

5. Course /Section : -CIVIL

6. Amount : 3,540

7. Amount in words : Rupees Three Thousand Five Hundred Forty Only

Particulars : CONSULTANCY



8. Cash Details	
Denomination	Amount
2000 X	3540/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. : 8801068720	
Rec Type	Cash
Chq. DD No. / Date	
Drawn on Bank	3540/-
Payable at Branch :	
Transaction ID / (Mandatorily filed by Bank Officials)	
Signature & Stamp	Signature of Depositor

19-20. BD-1376

Principal

Chaitanya Bharathi Institute of Technol

(Address)

Gandipet, Hyderabad-500 075.

DT 13-3-2020

To,
The HOD
Civil Department

Sub:

Testing Of the CC cubes for the evaluation of compressive strength

Dear Sir,

On the behalf of Ananda Home Developers PVT LTD

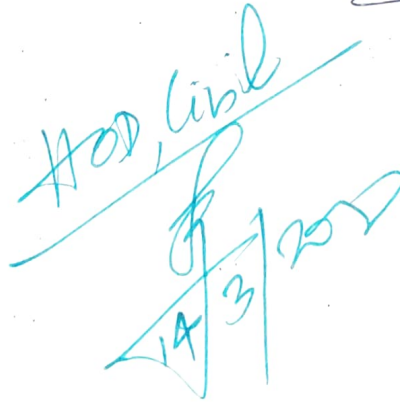
I am here with handing over 1 set of CC Cubes For the evaluation Of their compressive strength for 7 days date of casting

Thanking you Sir
Ananda Home developers pvt ltd
GST:36AATCS6974R2ZV
Narsingi
Company:Sree Concrete
Grade: M25

Yours Faithfully,
Kumar
8106063960



Date of casting:- 07/03/2020


HOD, Civil
14/3/2020

ANANDA HOME DEVELOPERS PVT. LTD.

CIN : U70100TG2013PTC089913

Flat No. 204, Block-A, The Ozone Heights, Osman Nagar, Ramachandrapuram, Sanga Reddy, TS - 502032

ananda-homes.com

B. Yadaqi



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id : 1804
 Name of Branch: Financial District
 Date of Deposit: 14-03-2020
 PAN No. of Institution: AABTC1906A
 Account to be credited
 1. Institution Name : FCCBIT
 2. Student Name : ANANDA HOMES
 3. Roll No./Student Id :
 4. Class/Sem/Year :
 5. Course /Section : -CIVIL
 6. Amount : 1,180
 7. Amount in words : Rupees One Thousand One Hundred Eighty Only
 Particulars : CONSULTANCY

CASH RECEIVED
 17 MAR 2020
 ICICI BANK LIMITED
 CBIT GANDIPET BR-4385

B. Cash Details	
Denomination	Amount
2000 X	1180/-
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	
9. Depositor Contact No. 8801068720	
Rec Type	Cash
Chq. DD No. / Date	1180/-
Drawn on Bank Payable at Branch :	
Transaction ID (Mandatorily filled by Bank Officials)	
Signature / Stamp ICICI Bank Ltd	Signature of Depositor

[Signature]
 Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad 500 075.

Received 20/3/20
[Signature]
 20/03/20



Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS

CBIT, Campus,
Gandipet Hyd-75

1804

Challan No

12377

Branch Sol Id

Name of Branch:

Financial District

Date of Deposit:

16-03-2020

DD/MM/YYYY

PAN No. of Institution

AABTC1906A

Account to be credited

1. Institution Name :

FCCBIT

2. Student Name :

ANANDA HOMES

3. Roll No./Student Id :

4. Class/Sem/Year :

0

5. Course /Section :

-CIVIL

6. Amount :

1,180

7. Amount in words :

Rupees One Thousand One Hundred Eighty Only

Particulars

CONSULTANCY



8. Cash Details

Denomination

Amount

2000 X

500 X

3

1500

200 X

100 X

50 X

20 X

10 X

5 X

Total

1500

9. Depositor Contact No.

9949773944

Rec Type

Cash

Chq. DD No. / Date

Drawn on Bank

Payable at Branch

Transaction ID (Mandatorily
filled by Bank Officials)

Signature / Stamp

ICICI Bank Ltd

Signature of Depositor

Principal

Chaitanya Bbarathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad - 751004

19-10, BD-1378



Student/Applicant Copy
CBIT FEE COLLECTION AND OTHER RECEIPTS



Branch Sol Id : 1804
 Name of Branch: CBIT, Campus, Gandipet Hyd-75
 Date of Deposit: 08-04-2019
 Financial District: DD/MM/YYYY
 PAN No. of Institution: AABTC1906A

Account to be credited
 1. Institution Name : FCCBIT
 2. Student Name : M/S/ Muffakham Jah College
 3. Roll No./Student Id :
 4. Class/Sem/Year :
 5. Course /Section : -MECHANICAL
 6. Amount : 5,500
 7. Amount in words : Rupees Five Thousand Five Hundred Only
 Particulars: CONSUL TANCY

[Handwritten Signature]

[Handwritten Name]

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

8. Cash Details		Amount
Denomination		
2000 X		
500 X		
200 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Total		
9. Depositor Contact No.		
Rac Type		Cash
Chq. DD No. / Date		
Drawn on Bank		
Payable at Branch :		
Transaction ID (Mandatorily filled by Bank Officials)		

[Handwritten Signature]

①

②

Application for Compensation



The undersigned hereby certifies that the above named member has been duly elected to the office of _____ and is entitled to the compensation thereon provided by the constitution and bylaws of the organization.

NAME OF MEMBER

MEMBER NUMBER

ACCOUNT TYPE

STANDARD

AMOUNT

TRANSACTION TYPE

DATE OF APPLICATION

EMPLOYEE RECEIPT

APPROVED BY

DATE

INITIALS

OFFICER'S NAME

OFFICER'S TITLE

ORGANIZATION

ADDRESS

CITY

STATE

ZIP

PHONE

COUNTY

[Handwritten Signature]

Principal

Challenger Financial Institute of America
(Member's Name)
1234 5th St. N.W.
Washington, D.C. 20004

48000

(2000)

2



WELCOME, SREEVANI
Last Log in: Jul 29 2019 12:30 PM IST

Preferred

Accounts

Funds Transfer

BillPay & Recharge

Cards

Demat

Mutual Fund

Insurance

Change Password Update Co

25

Reference Number

N211190886814617

From Account

17561000003759

Beneficiary Name

CBIT Consultancy account

Beneficiary IFSC Code

ICIC0001804

Beneficiary Account Number / Credit Card Number

180401001234

Bank Name

ICICI BANK LIMITED

Transfer Amount

2,900.00

Transfer Description

Self balance amt

Mode of Communication

EML

Communication detail

Principal
Chaitanya Bharathi Institute of Technology

(Autonomous)
Gandipet, Hyderabad-500 075

Preferred

WELCOME, SREYANI
Last Login: 29/09/19 12:30 P.M. IST

Change Password Update Card Details Logout

Accounts
Funds Transfer

Accounts
Funds Transfer

Bill Pay & Recharge

Cards

Demat

Mutual Fund

Insurance

Loans

Offers

Transact

Reference Number

SREYANI

N21190806611105

Enquire

Net Amount

17561070003759

Beneficiary Name

CBIT Consultancy account

request

Beneficiary IFSC Code

ICIC0001804

Beneficiary Account Number / Credit Card Number

180401901234

Bank Name

ICICI BANK LIMITED

Transfer Amount

4,300.00

Transfer Description

Vari balance

Name of Communication

EML

Communication detail

pbsyani@gmail.com

[Handwritten Signature]

[Handwritten Signature]
29/09/19

Principal
Chaitanya Bharathi Institute of Technol
(Autonomous)
Gandipet, Hyderabad-500 075.

[Handwritten Mark]

M/S. Bellani

ENTER DETAILS	COMPLIANCE INSTRUCTIONS
Reference Number	N2616190083905267
From Account	17161000003755
Beneficiary Name	CBT Consultancy and more
Beneficiary IFSC Code	ICCI0001904
Beneficiary Account Number / Credit Card Number	165401001234
Bank Name	ICICI BANK LIMITED
Transfer Amount	4,000.00
Transfer Description	Self project money
Mode of Communication	EML
Communication details	shwami@gmail.com

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

26/7/19

Rs. 4,000/-
received.
Shwami

BANK

Preferred

- Accounts
- Funds Transfer**
- Bill Pay & Recharge
- Cards
- Deposit
- Mutual Fund
- Insurance
- Loans
- Offers

- Funds Transfer**
- Transact
- Enquire
- Request

ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N191190873274024	
From Account	17561000003759	
Beneficiary Name	CBIT Consultancy account	
Beneficiary IFSC Code	ICIC0001804	
Beneficiary Account Number / Credit Card Number	180401001234	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	2,000.00	
Transfer Description	Fatigue mc project	
Mode of Communication	EML	
Communication detail	pbevani@gmail.com	

Received Rs. 2000
SubHAC
 16/7/19



Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



₹ 3,200

Dr. Shrayya

₹ 3,200

6442 650 1312

1234

From Mr. SARA SHRAYYA, Dr. Shrayya
Shrayya pds@creditbank
60043 0670420

Payment may take up to 3 working days to
be reflected in your account

Pay

Share receipt

Dr. Shrayya

from

Kovvimeru

Recd
2000
30/05/2019

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Principal
Chaikanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

[Handwritten Signature]

Recd Rs. 2000/-
[Handwritten Signature]
11/11/16

Arcici Bank DEPOSIT SLIP / పాస్ బుక్

Date / తేదీ: 9/11/16 29/11/16 Deposited in Branch /
 వ్రాసిన బ్రాంచ్ నామం: _____

Saving/Current Account No. / (పాస్ బుక్/పాస్) పాస్ నంబర్
 11894010012314

CREDIT CARD NO. / పాస్ బుక్ నంబర్

Name of Account Holder / పాస్ బుక్ నామం
 GIT CONSISTENCY ACCOUNT

PAID IN FULL / పాస్ బుక్ నంబర్

denomination / పాస్ బుక్ నంబర్	quantity / పాస్ బుక్ నంబర్	amount / పాస్ బుక్ నంబర్	total / పాస్ బుక్ నంబర్
2000 X	1	2000	2000
500 X	0	0	0
200 X	0	0	0
100 X	0	0	0
50 X	0	0	0
20 X	0	0	0
10 X	0	0	0
5 X	0	0	0
OTHERS	0	0	0
TOTAL			2000/-

Rs. in words / వ్రాసిన పాస్ బుక్ నంబర్
 Two thousand only

CASH DEPOSIT / పాస్ బుక్ నంబర్
 OTHERS / పాస్ బుక్ నంబర్

Checkers SUBJECT TO REALISATION / పాస్ బుక్ నంబర్
 Please mention your Account No. & Name behind the cheque.
 గ్రామీణ పాస్ బుక్ నంబర్
 Customer should pay/deposit cash at the designated counters only.
 పాస్ బుక్ నంబర్
 1000180058



VIEW TRANSACTION DETAILS

Transaction Details

Reference ID	92597378
Transaction Type	Transfer Funds to another ICICI bank account
Debit Account	004001548433
Transaction Date	18/02/19
Transaction Amount	INR 5,000.00
Payment Mode	Work
Transaction Status	Success
Beneficiary Name	604000233 - DEPT CONSULTANCY ACC

Second part payment towards LCF runs
in CND/CNM Laboratory.

From,

T. Jagadeesh Kumar

Assoc. Prof.,

VIT-IT, Hyderabad

Principal
T. Jagadeesh Kumar
(Autonomous)
Chaitanya Bharathi Institute of Technology
Hyderabad-500 075.

[Signature]

Uthappa
18/02/19



VIEW TRANSACTION DETAILS

Transaction Details

Reference ID	1827624309
Transaction Type	Transfer Funds to any other ICICI bank account
Destination	00400154413
Transaction Date	22/08/2019
Transaction Amount	INR 5,000.00
Remarks	NTX
Transaction Status	Success
Beneficiary Name	18000001254 - DBT Consolidated A/c

Details of amount transferred by T. Jagadeesh Kumar
 towards advance for studying Msc-ITM for
 Kavya for new SMD/CAM lab

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Grandpet, Hyderabad-500 075.

Recd
 Rs. 5000/- on 21/08/19

[Signature]
 16/10

UTM
 Jagadeesh Kumar



VIEW TRANSACTION DETAILS

Transaction Details

Reference ID	1843559239
Transaction Type	Transfer Funds to any other ICICI bank account
Debit Account	004001548433
Transaction Date	09/11/2019
Transaction Amount	INR 5,600.00
Remarks	Work
Transaction Status	Success
Beneficiary/Biller	180401001234 -CBIT Consultancy Acc

TRF
ICIC00043385

VIT Jagadish on 09/11/2019

Recd

Maulik
22/11/19

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

36

30 Jun 2019 (Sat 22:07)

Quick Links

Fund Transfer

Other Paym

Other Request

VAN Funds Transfer

OFFERS

SBI Educa... Don't let money... Apply for education... today, know...

... / Paym... / CH... / Quick... (Withdraw Add...)

(From INPS Funds Transfer)

Your B... all transfer request... successfully

Transfer Reference Number: JPS0009201772

Debit Account No.

00000000294164

Transfer Type

Beneficiary's Account

Beneficiary

Beneficiary's Account

Amount (INR)

5000

Beneficiary

Beneficiary's Account

Beneficiary

Beneficiary's Account

State Bank of India

Privacy Statement

Disclosure

Service Terms & Conditions

Sign back view

18+ 798 resolution

Mobile 35 + Code

1936

En... - m... shuk... sam... ram... gmail.com

Ref... - 9... 11109... 1003

10101 Bank

Bank No... - 18021010012... Bank No... - 10101 Bank

Beneficiary Name... Account

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

... app is available. Please up

Welcome

MR. KONTHAM LAXMINARAYAN UDAR

You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

Quick IMPS Funds Transfer

Your IMPS fund transfer request posted

Transaction Reference Number

IMPS00107921142

Account Type	Branch	Amount (INR)	Purpose
Savings Account	OSMANIA UNIVERSITY	7500	Surface

Account	Amount	Purpose
UNIVERSITY	7500	Surface

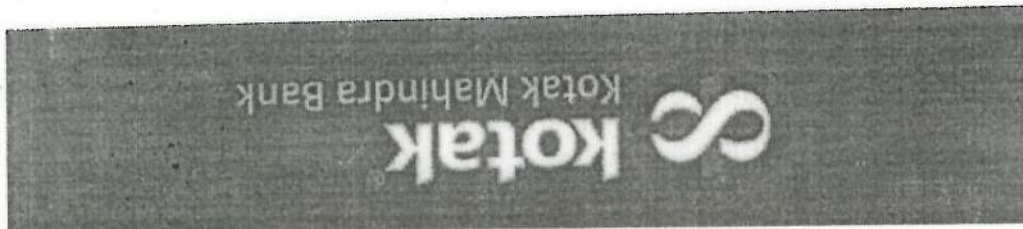
Return to Quick Transfer page

Click Here to transfer SBI savings account with single mode of operation from one branch to another anywhere in the country.

Original Technology SBI Insurance Charities Gandipet, Hyderabad 500 in the country.

27/12/20
M...
Recd

135



Transfer Details

Reference No. (UTR No./RRN) 000415767373

Malla Reddy Engg collg
Rayender Reddy.
PIN: 9948485252.

Date & Time

4 Jan 2020-03:37 pm

Transfer Amount

₹1,000.00

Beneficiary name

CBIT CONSULTANCY ACC

Bank name

ICICI BANK LIMITED

Account number

180401001234

IFSC

ICIC0004385

Remarks

WEAR TEST

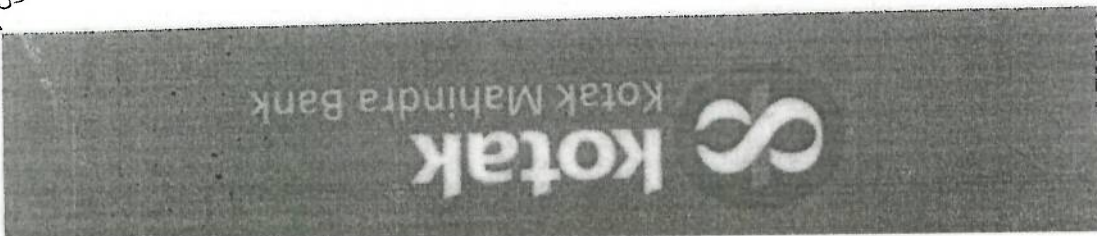
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

₹1000/-
4/1/20

Ref no: MPS-000415767406

39

1



Transfer Details

Reference No. (UTR No./RRN)

000916330579

Date & Time

9 Jan 2020-04:11 pm

Transfer Amount

₹2,800.00

Beneficiary name

CBIT CONSULTANCY ACC

Bank name

ICICI BANK LIMITED

Account number

180401001234

IFSC

ICIC0004385

Remarks

180401001234

[Handwritten signature]

Principal
(Autonomous)
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075

[Handwritten signature]
9/01/2020

Enkam Balaraju
Ref No: 000916330579

2

04

Recd
Mutha
6/2/2020

Payments may take up to 7 working days to be reflected in your account.
Pranava
Chaitanya Bhurathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

To: 1234
Google Transaction ID: C1CAGKD6dTLW
bonthisrinath@okicid
UPI Transaction ID: 003715277960

- ✓ Payment started
- ✓ Payment processed by partner bank
- ✓ Money deposited in recipient's bank

₹1,000

✓ Paid ₹1,000
6 Feb 2020 - 3:04 PM

paid to
Srinath Vjit
cbit consultancy acc

₹1,000



03

G Pay

[Handwritten signature]

Recd
Wadhwa
6/2/19

Payments may take up to 5 working days
to be reflected in your account

Principal
Gandhara Bharati Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

google transaction id
CICAGKDeqZ3IDA

From: G SESHANTH (State Bank of India)
seshanth6711@oksb

To
... 1234

UPI Transaction ID
003714276246

6 Feb 2020 - 11:29

Paid ₹ 800

Paid to
Cbit Consultancy

₹ 800



VAT
Sustant

04

02

Asst. Accounts Officer
CBIT, Gandipet, Hyd.
12/2/2020
Ratha

Principal
(Autonomous)
Gandipet, Hyderabad-500 075.
Chaitanya Bharathi Institute of Technology

(Handwritten signature)

Amount has been received

To: 1234
Google Transaction ID: C1CAGKC-nPV9Rg

bonthisrinath@okicici

UPI Transaction ID: 004311005161

- Money deposited in recipient's bank
- Payment processed by partner bank
- Payment started

₹ 2,000

✓ Paid ₹ 2,000
12 Feb 2020 - 11:55 AM

Paid to
cbit consultancy acc
Srinath

₹ 2,000



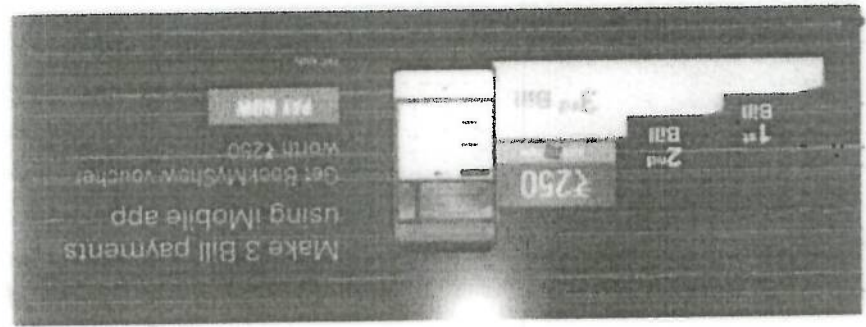
(Handwritten mark)

33

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 076.


[Handwritten signature]

Home  Favourite 




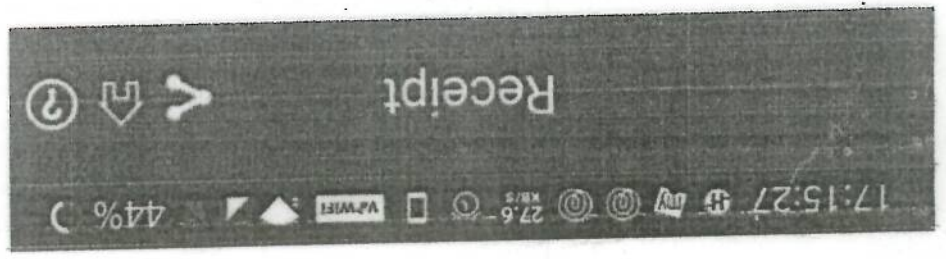
[Handwritten notes: Bred, 99642, 07/03/2020]

Tip: Want to share this success page with beneficiary? Use  icon on top right.

Hide details 

Reference ID	Mode	Paid to Account	Amount	From Account	Date	Remarks
1932802285	Within ICICI	CBITDentalWork XX-XX-XX-XX-XX-34	₹ 4000	XX-XX-XX-XX-XX-64	29/02/2020	On
					17-15-19	NA



Transfer Successful 

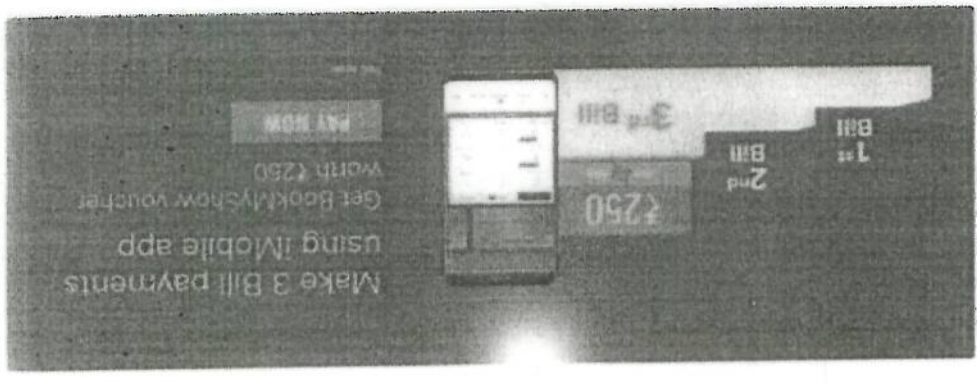


[Handwritten number: 66]

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

[Handwritten signature]

Home  Favourite 



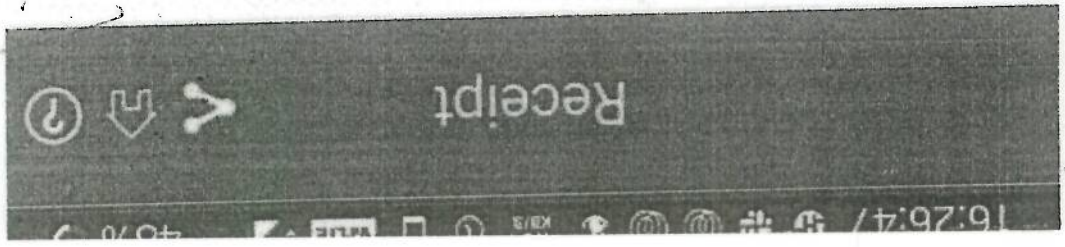
Tip: Want to share this success page with beneficiary? Use  icon on top right.

Reed
03/03/2020

Reference ID	Mode	Paid to Account	Amount	From Account	On	Remarks
1935061541	Within IICI	CBITDentalWork XX-XX-XX-XX-34	₹ 800	XX-XX-XX-XX-64	02/03/2020 16:26:40	NA

Hide details 

 Transfer Successful



16-7

25

Fund Transfer - To A/C No.

16-10

Acknowledgement

Your a/c no. XXXXXX0460 is debited for Rs. 4,000.00 on 11-03-20 and a/c XXXXX234 credited (IMPS Ref no 007110270210)

Date & Time

11/03/2020 10:50

Received
Munishwar
11/03/2020

Transaction ID

007110270210

Principal
Chakanya Bharathi Institute of Technology
(Autonomous)
Gundupet, Hyderabad-500 075.

Principal
(Autonomous)
Gandipet, Hyderabad-500 075.
Chaitanya Bharathi Institute of Techn

[Handwritten signature]

Repeat Payment

UPI Reference ID 007202486260

Received
Maddala DC
12/03/20 23

Paytm

Paytm Payments Bank Ltd
A/c No. XXXX XXXX XX76

FROM

Cbit Consultancy Account
A/c No. XXXXXXXXX1234

TO

12 Mar 2020, 11:35 AM

Money Sent
₹ 2,500



76-11



₹ 2,300

Paid to
CBIT CONSULTANCY ACCOUNT

✓ Paid ₹ 2,300
13 Mar 2020 • 2:09 PM

UPI Transaction ID
007314570618

To
**** 1234

From: Harsh Lahoti (State Bank of India)
harshlahoti999@oksbi

Google Transaction ID
CICAgKDB7percg

Received
Chaitanya Karthe
13/03/2020

Payments may take up to 3 working days to be
reflected in your account

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

19

16 - 13

3/19/2020

Tensile - 21 Piece



P LAXMIPRASAD REDDY
Linq store
1 80 Near Daraga balajinagar narsing hyderabad
plprasadreddy@gmail.com
Phone : : 9849255373

#1584595178921
Mar 19 2020 10:49AM

	DESCRIPTION
Sender Mobile No.:	9182237693
Sender Name:	ASHWAQ
Beneficiary Name:	CHAITANYA BHARATHI I
Bank Name:	ICICI BANK LIMITED
Account Number:	180401001234
Transfer Type:	IMPS
Txn. ID/RRN/Status:	Txn Amount
158459517892101/007910460692/Success	3570.00

(Signature)
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



3/19/2020

weary - 12 P.ece
16-14



P LAXMIPRASAD REDDY

Ling store

1 80 Near Daraga balajinagar narsing hyderabad

plprasadreddy@gmail.com

Phone : : 9849255373

#1584594994499

Mar 19 2020 10:46AM

DESCRIPTION

Sender Mobile No.:	9182237693
Sender Name:	ASHWAQ
Beneficiary Name:	CHAITANYA BHARATHI I
Bank Name:	ICICI BANK LIMITED
Account Number:	180401001234
Transfer Type:	IMPS
Txn. ID/RRN/Status:	Txn Amount
158459499449901/007910457967/Success	3600.00



Principal
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Gandipet, Hyderabad-500 075

Amount received by means of conducting Common Entrance / Competitive Exams during 2017 to 2022.

S.No	Date	Particulars	Received Transaction through	Amount Received
1	10-09-2017	TSPSC - 2017	Wire Transfer A/c No.23, 13-09-2017	33200
2	29-10-2017	TSPSC - 2017 (Forest Beat Officer)	Wire Transfer A/c No.23, 30-10-2017	33300
3	11-02-2018	JLMRT - 2018	Wire Transfer A/c No.23, 9-02-2018	23500
4	27-03-2018	TSSPDCL - 2018	Wire Transfer A/c No.23, 24-03-2018	100000
5	20-05-2018	IIT JEE (Advanced) Online exam	Neft transfer A/c No.23, 17-05-2018	46200
6	11-03-2018	TSPSC - 2018 (Online exam)	Wire Transfer A/c No.23, 21-06-2018	29609
7	09-05-2018	ECET - 2018 (Online exam)	Wire Transfer A/c No.23, 21-06-2018	41858.6
8	02 To 05 & 07-05-2018	EAMCET - 2018 (Online exam)	Wire Transfer A/c No.23, 21-06-2018	323031
9	16-09-2018	TSPSC - 2018 (VRO exam)	Wire Transfer A/c No.23, 24-09-2018	33600
10	05-05-2019	NEET Exam	Wire Transfer A/c No.23, 02-05-2019	138690
11	22-12-2019	TSPSC - 2019	Online A/c No. 180401001257, dt. 19-12-2019	60000
12	17-07-2022	TSSPDCL - 2022 (Junior Asst.)	Online A/c No. 180401001258, dt. 16-07-2022	84000
14	31-07-2022	TSSPDCL - 2022 (Sub-Engineer)	Online A/c No. 180401001258, dt. 28-07-2022	42000
15	14-08-2022	TSSPDCL - 2022 (Sub-Engineer)	Online A/c No. 180401001258, dt. 12-08-2022	42000
16	28-08-2022	TSLCRT - 2022 (PWT, PC)	Online A/c No. 180401001258, dt. 27-08-2022	53550

DIRECTOR-AEC&CoE

Director-AEC & CoE

**Chaitanya Bharathi Institute of Technology (A)
Kokapet (V), Gandipet (M), Hyderabad-500 075**

PRINCIPAL

Principal

**Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.**