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दूरभाष/Telephone : 040- 24188005  
फैक्स /Fax : 040 - 24344066  
040 - 24340704  
ई-मेल /E-mail : veerabrahmam@asl.drdo.in  
kveerabrahmam@rediffmail.com



भारत सरकार, रक्षा मंत्रालय  
Government of India, Ministry of Defence  
रक्षा अनुसंधान एवं विकास संगठन  
Defence Research & Development Organization  
उन्नत प्रणाली प्रयोगशाला  
ADVANCED SYSTEMS LABORATORY  
डॉ. ए.पी.जे. अब्दुल कलाम प्रक्षेपास्त्र समष्टि  
Dr. A.P.J. Abdul Kalam Missile Complex  
कंचनबाग डाकघर, हैदराबाद - 500 058  
P.O Kanchanbagh, Hyderabad - 500 058

Dr. K.Veera Brahmam  
M.Sc.; Ph.D.  
Scientist-E & Deputy Project Director

No. ASL/41/2021/8000/01

Date: 14<sup>th</sup> -08-2021


To  
The Principal  
CBIT  
Hyderabad

SUB: Acceptance of Project Proposal- Release of sanction letter- Reg

We herewith confirming the acceptance of project for Rs.9.50 Lakhs from DRDO, ASL, Hyderabad. The technical proposal on " Thermo-structural studies on RCC structures for impact analysis" is approved and the sanction letter is under progress. It will be released at the earliest.

This is for your information.

Regards

  
Dr. K. VEERA BRAHMAM  
Deputy Project Director  
Scientist E  
Dr.A.P.J.Abdul Kalam Missile Complex  
Min. of Defence, DRDO  
ASL, Hyderabad-58.

Copy to  
Dr. N. Janardhan, Research Supervisor,  
Asst. Professor, Dept.of Mech.Engg, CBIT



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

संविदा एवं सामग्री प्रबंधन निदेशालय (विल्ड-अप)

Directorate of Contracts & Materials Management (Build up)

दूरभाष / Tel: 040 - 2418 8075 / 8038

फैक्स / Fax: 040 - 2434 8916

E-mail: headmmg.buildup@asl.drdo.in



भारत सरकार, रक्षा मंत्रालय

Government of India, Ministry of Defence

रक्षा अनुसंधान एवं विकास संगठन

Defence Research & Development Organisation

उन्नत प्रणाली प्रयोगशाला

ADVANCED SYSTEMS LABORATORY

डॉ. ए.पी.जे. अब्दुल कलाम प्रक्षेपास्त्र समष्टि

Dr. A.P.J. Abdul Kalam Missile Complex

कंचनबाग डाकघर, हैदराबाद - 500 058

PO Kanchanbagh, Hyderabad - 500 058

No. ASL/31/22/4051/CARS/080

14<sup>th</sup> JULY 2022

To

Dr. N. JANARDHAN, CHAITANYA  
BHARATHI INSTITUTE OF TECHNOLOGY  
GANDIPATE. DEPARTMENT OF  
MECHANICAL ENGINEERING  
HYDERABAD - 500 075  
Email: [njanardha\\_mech@cbit.ac.in](mailto:njanardha_mech@cbit.ac.in)  
[narambhatlv.datta@gmail.com](mailto:narambhatlv.datta@gmail.com)

**SUB: CARS AGREEMENT - THERMO STRUCTURAL STABILITY  
ANALYSIS OF RCC STRUCTURES - REG.**

REF: 1) CARS Project No. ASL/31/22/4051/CARS/080, dated 08/07/2022

Two copies of CARS agreement pertaining "THERMO STRUCTURAL STABILITY ANALYSIS OF RCC STRUCTURES" are enclosed herewith. You are requested to obtain authorized signature at Item Sl.No.11 with official seal and send a copy to us for further action.

2. You are required to submit the following documents for claiming initial payment start the work against the CARS:

- (i) Duly filled, signed and stamped Performa invoice (2 copies)
- (ii) Pre-receipted Contingent bill claiming initial amount in the enclosed format (2 copies)
- (iii) ECS details in the enclosed format (1 copy, mandatory for payment)
- (iv) Copy of Income Tax Exemptions Certificate for claiming IT exemption, if any (1 copy)

3. On receipt of CARS Agreement copy and other documents in original, initial payment will be processed.

Yours sincerely,

*Sybil*  
(SYNTHIA EDWARDS)  
STORES OFFICER  
For DIRECTOR, ASL

Encl: CARS AGREEMENT COPIES  
COPIES OF CONTINGENT BILL FORMS  
COPY OF ECS FORMAT

*Chaitanya*  
Principal

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

**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: <b>THERMO STRUCTURAL STABILITY ANALYSIS OF RCC STRUCTURES</b>			Contract No. <b>ASL/31/22/4051/CARS/080</b>	
2. RSQR Document Ref.No. <b>ASL/31/22/4051/CARS/080</b>		Date of issue YY MM DD <b>2022 07</b>		Issuing DRDO Lab: <b>ASL</b>
3.Name and address of Research service provider (RSP):  <b>Dr.N.JANARDHAN, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY GANDIPATE, DEPARTMENT OF MECHANICAL ENGINEERING, HYDERABAD – 500 075 Email : <a href="mailto:njanardhan_mech@cbit.ac.in">njanardhan_mech@cbit.ac.in</a> <a href="mailto:narambhatlu.datta@gmail.com">narambhatlu.datta@gmail.com</a></b>			4. RSP's Offer Ref: Nil	
5.(a) This contract will require a formal amendment if the following key professionals are not available to RSP: -NA-  (b) RSP is authorized to engage these professionals as research consultants(Names,Institute/companies): Nil				
6. Principal technical features of Research Service to be provided (Detailed in attachment A) <b>REFER "APPENDIX - A"</b>				
7.DRDO will make available the following DRDO-owned equipment to RSP: - NA-				
8. The technical performance of this contract shall be complete when RSP submits the final report before (date):			12 Months (Date on which initial advance is received is considered as project start date T0)	
9.Estimated Expenditure (as elaborated on reverse) on :			Rupees in Lakhs	
9.1 Estimated expenditure (as elaborated on reverse) on:				
a) Personnel :			1,20,000.00	
b) Equipment :			5,30,000.00	
c) Others : Details in 9.1 © in the next page			3,39,500.00	
			<b>TOTAL: Rs. 9,89,500.00</b>	
10.Schedule of payments (Rs. In Lakhs)			Date	
a) Stage I : 30% Advance			T0 (T0 is the release date of initial advance)	
b) Stage II : 35% payment after PRP			T0 + 6 Months	
c) Stage III : 25% payment after PRP			T0 + 9 Months	
Final Payment after the project (Remaining 10%)			T0 + 12 Months	
			<b>TOTAL</b>	
Payment will be made within 42 days of receipt by L/E/P of Contingent Bill. <b>GST amount will be paid against proof.</b>			<b>9,89,500.00</b>	
11. 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:	

TO  
THE PRINCIPAL  
CBIT, GANDIPET  
HYDERABAD – 500 075  
Email: [principal@cbit.ac.in](mailto:principal@cbit.ac.in)  
Phone No. 9391033002

*[Handwritten Signature]*  
18/12/22

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


*[Handwritten Signature]*  
14/7

Name: (MVN MOHAN, SC'F)  
Designation: HEAD MMG (BUILDUP)  
ADVANCED SYSTEM LABORATORY  
PO. KANCHANBAGH,  
HYDERABAD – 500 058  
Ph.No.040-24188038, 24188459  
Fax No: 040- 24348916/24342603

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

**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: <b>THERMO STRUCTURAL STABILITY ANALYSIS OF RCC STRUCTURES</b>		Contract No. <b>ASL/31/22/4051/CARS/080</b>	
2. RSQR Document Ref.No. <b>ASL/31/22/4051/CARS/080</b>		Date of issue YY MM DD 2022 07	Issuing DRDO Lab: <b>ASL</b>
3. Name and address of Research service provider (RSP):  <b>Dr.N.JANARDHAN, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY GANDIPATE, DEPARTMENT OF MECHANICAL ENGINEERING, HYDERABAD – 500 075 Email : <a href="mailto:njanardhan_mech@cbit.ac.in">njanardhan_mech@cbit.ac.in</a> <a href="mailto:narambhatlu.datta@gmail.com">narambhatlu.datta@gmail.com</a></b>		4. RSP's Offer Ref: Nil	
5.(a) This contract will require a formal amendment if the following key professionals are not available to RSP: -NA-  (b) RSP is authorized to engage these professionals as research consultants (Names, Institute/companies): Nil			
6. Principal technical features of Research Service to be provided (Detailed in attachment A) <b>REFER "APPENDIX - A"</b>			
7. DRDO will make available the following DRDO-owned equipment to RSP: - NA-			
8. The technical performance of this contract shall be complete when RSP submits the final report before (date):			<b>12 Months (Date on which initial advance is received is considered as project start date T0)</b>
9. Estimated Expenditure (as elaborated on reverse) on :			<b>Rupees in Lakhs</b>
9.1 Estimated expenditure (as elaborated on reverse) on:			
a) Personnel :			<b>1,20,000.00</b>
b) Equipment :			<b>5,30,000.00</b>
c) Others : Details in 9.1 © in the next page			<b>3,39,500.00</b>
			<b>TOTAL: Rs. 9,89,500.00</b>
10. Schedule of payments (Rs. In Lakhs)		Date	Payment (Rs.)
a) Stage I : 30% Advance		<b>T0 (T0 is the release date of initial advance)</b>	<b>2,96,850.00</b>
b) Stage II : 35% payment after PRP		<b>T0 + 6 Months</b>	<b>3,46,325.00</b>
c) Stage III : 25% payment after PRP		<b>T0 + 9 Months</b>	<b>2,47,375.00</b>
Final Payment after the project (Remaining 10%)		<b>T0 + 12 Months</b>	<b>98,950.00</b>
Payment will be made within 42 days of receipt by L/E/P of Contingent Bill. <b>GST amount will be paid against proof.</b>		<b>TOTAL</b>	<b>9,89,500.00</b>
11. 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:  <b>TO THE PRINCIPAL CBIT. GANDIPET HYDERABAD – 500 075 Email: <a href="mailto:principal@cbit.ac.in">principal@cbit.ac.in</a> Phone No. 9391033002</b>		11. Signature of L/E/P contract administrator:   <b>Name: (MVN MOHAN, SC'F') Designation: HEAD MMG (BUILDUP) ADVANCED SYSTEM LABORATORY PO. KANCHANBAGH, HYDERABAD – 500 058 Ph.No.040-24188038, 24188459 Fax No: 040- 24348916/24342603</b>	

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

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

KINGDOM OF SAUDI ARABIA

Ministry of Education

Najran University

(044)



المملكة العربية السعودية

وزارة التعليم

جامعة نجران

(044)

No: .....Date: 09/ 12/ 2021 Attach:..... : المرفقات / / : التاريخ : الرقم

Sanction Order

To:

The Principal,  
Chaitanya Bharathi Institute of Technology (CBIT),  
Gandipet, Hyderabad - 500 075.  
Telangana State,  
India.

Sub: - Sanction of consultancy project with financial support:-Reg.

With reference to the proposal submitted by Dr. Thanikanti Sudakar Babu, Assocaite Professor, Department of Electrical and Electronics Engineering, Chaitanya Bharathi Institute of Technology (CBIT), Hyderabad - 500 075, this is to confirm the sanction of consultancy project to him as per the details given below:

1	Name and address of the beneficiary Institution	Chaitanya Bharathi Institute of Technology (Autonomous) (CBIT) Gandipet, Hyderabad - 500 075. Telangana State, India.
2	Project Grant number	NU-CBIT/BH-TSB/01/2022
3	Project Title	Enhancement of the performance of different renewable energy sources using modern techniques
4	Name of the Project Investigator, Designation & Department	Dr. Thanikanti Sudhakar Babu Assocaite Professor, Department of Electrical and Electronics Engineering
5	Total Sanctioned Amount	Twenty Six Thousand Four Hundred US Dollars. (US \$ 26400)
6	Project Duration	2 Years
7	Release of amount	Quarterly

Dr. Belqasem Aljafari, Ph.D.

Assistant Professor,

Department of Electrical Engineering

Najran University, P.O. Box 1988, Najran 51311, Saudi Arabia  
Gandipet, Hyderabad-500 075.

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

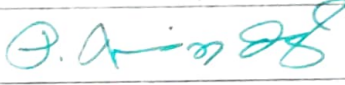

Gandipet, Hyderabad-500 075.

www.nu.edu.sa: الموقع الإلكتروني (1988) ب.ص. 07/ 5428837 : الفاكس : 07/ 5428888 - الهاتف  
K.S.A. - Najran - Tel. 07/5428888 - Fax : 07/5428887- P.O. Box (1988)



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

## GST TAX INVOICE

Invoice No: CBIT - 083/2019-20		Date:05.03.2020	
To,		Ref Letter Dated: 25.02.2020	
M/s. Skandanshi Infra Projects Pvt. Ltd.,			
Kurnool			
Andhra Pradesh			
GST No: 36AAWCS0746EZZZ			
S.N	DESCRIPTION	SAC CODE	AMOUNT
1	Site Visit Charges Per visit Rs. 5000/- total 7 visits	998346	35,000
Total			35,000
Rupees: Thirty Five Thousand only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
<b>BANK DETAILS</b>			
M/s: CBIT Fee Collection and Other Receipts		Principal 	
A/c No: 180401001195		GST No: 36AABTC1906A1ZG	
IFSC Code: ICIC0004385		PAN No: AABTC1906A	
Branch: CBIT Gandipet, Hyderabad			

### 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





[VW\_361696\_10.144.73.13\_20210609110751]



**Your Details With Us:**

M/S. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (CBIT) CONSULTANCY ACCOUNT  
 CHAITANYA BHARATHI PO, CBIT CAMPUS GANDI,  
 PET KOKAPET V, GANDIPET MANDAL RANGAREDDY DT  
 HYDERABAD  
 TELANGANA - INDIA - 500075



Your Base Branch: ICICI BANK LTD., CBIT, GANDIPET, 35/1, CBIT CAMPUS, GANDIPET, KOKAPET VILLAGE, HYDERABAD.

**Summary of Account as on 17-04-2021**

**I. Operative Account In INR**

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	180401001234	10,69,598.28 Cr	500229104	ICIC0004385	Not Registered
TOTAL		10,69,598.28 Cr			

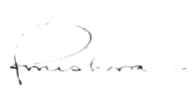
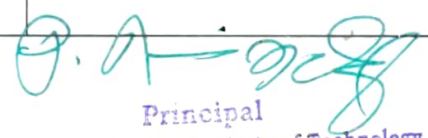
Statement of transactions In Savings account number: 180401001234 In INR For the period 17-04-2021 To 17-04-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
17-04-2021	B/F						10,35,01
17-04-2021	MMT/IMPS/110717243698/SKANDHANSH SVON/NESE/Vilay		0.00	34,587.00			10,69,598.28
Page Total:			0.00	34,587.00	0.00	0.00	10,69,598.28

**Legends for transactions in your account statement**

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

For ICICI Bank Limited

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

21-22 v no 2

Authorized Signatory

From:  
Sri P. Shyam Sundar, B.Tech,  
Dy. Executive Engineer,  
TSIDC Sub-Division,  
Mancherial.

To,  
The *Principal*  
Chaitanya Bharathi Institute of  
Technology,  
Hyderabad.

Lr. No. IDC/DEE/MNCL/Venchapally LIS/2020-21 / 112 Dt: 13 -02-2021.

Sir,

Sub:-TSIDC—Mancherial Sub-Division—Construction of Retaining Wall at  
Venchapally L.I Scheme on Pranahitha River in Kotapally Mandal of  
Mancherial District.- Wetting of Design and Drawing – Requested -Reg.

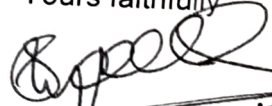
Ref:- 1) Arising.

\*\*\*\*\*

I am herewith submitting the design and drawing for constructing the Retaining  
wall at Venchapally L.I Scheme on Pranahitha River in Kotapally Mandal of Mancherial  
District. It is requested for wetting of the same.

Encl: - As above.

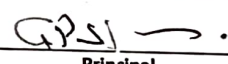
Yours faithfully

  
Dy. Executive Engineer  
TSIDC Sub Division  
Mancherial.





To  
Dr. NRD  
Madame  
for n.a after present  
by  
Cc

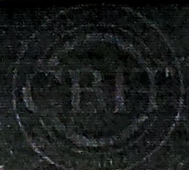
# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)



Invoice No: CBIT - 05/2021-22		GST TAX INVOICE	
To,		Date: 15.07.2021	
M/s. Jagadeshwar Reddy Chenamalla		Ref Letter Dated: 14.07.2021	
1/150, Thenepally Village			
Main Raod, Gurrampode Mandal			
Nalgonda Dist			
Telangana -508256			
GST No: 36AFJPC5245D1ZS			
S.N	DESCRIPTION	HSN CODE	AMOUNT
1	Vetting of constructing the retaining wall at Venchapally L.J. Sheme. On Pranahitha river in Kotapally Mandal of Mancherial District.		10000
<b>Sub Total</b>			10000
Add: CGST @ 9%			900
Add: SGST @ 9%			900
IGST			-
Rounded off			-
<b>Grand Total</b>			11,800
Rupees: Eleven Thousand and Eight Hundred Only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
<b>BANK DETAILS</b>		Common Seal	 Principal GST No: 36AABTC1906A1ZG PAN No: AABTC1906A
M/s: CBIT Consultancy Account			
A/c No: 180401001234			
IFSC Code: ICIC0001804			
Branch: CBIT Gandipet, Hyderabad			

## 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



Statement of transactions in Savings account number: 180401001234 in INR for the period 01-

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep
01-01-2022	B/F				
29-01-2022	NEFT-SBIN122029877894-GHMC-/ATTN/TR-00000062043493		0.00	34,692.00	
31-01-2022	NEFT-SBIN422031583501-GHMC-/ATTN/TR-00000062043493		0.00	57,820.00	
11-02-2022	UPI/204238315024/Sample testing,9908990570@ybl/Sta		0.00	2,153.00	
22-02-2022	NEFT-000488972632-BRIDGE CONSULTANCY-/URGENT/-2192		0.00	50,000.00	
Page Total:			0.00	1,44,665.00	0.00



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

**C.B.I.T**

E-MAIL &amp; WEB SERVICES

CIVIL HEAD &lt;hod\_civil@cbit.ac.in&gt;

**Regarding Design Calculations for Slab Culvert**BRIDGE CONSULTANCY <bridgeconsultancy99@gmail.com>  
To: beyaar1@yahoo.com, hod\_civil@cbit.ac.in

Wed, Dec 29, 2021 at 1:57 PM

Dear Sir,

Please find the ACAD file.

1. The culvert slab is designed to carry the loads as per IRC standards.
2. The span of the slab is 12M and width is inner to inner 1.0M and outer to outer 1.50M.

Request you to provide the design calculations for slab culvert.

**Thanks & Regards****A. Shiva Prasad**  
Sr. Project Manager  
Bridge Consultancy  
Ph.No: 9959725855 & 6303557907

On Fri, Dec 24, 2021 at 9:47 PM BRIDGE CONSULTANCY &lt;bridgeconsultancy99@gmail.com&gt; wrote:

Pfa

[Quoted text hidden]

 **RCC SLAB CULVERT.dwg**  
140K

The fee payable for the above work is  
₹. 50,000/- including GST.

Invoice may be raised.



Recd  




# KAASHYAP ENVERGY INFRASTRUCTURES PRIVATE LIMITED

.....Creating Infrastructures in the realms of Environment and Energy

Ref: Kaashyap/CBIT/HOD-Civil/21-22/29

29<sup>th</sup> November 2021

The Department of Civil Engineering  
Chaitanya Bharati Institute of Technology  
Gandipet, Hyderabad-500075  
Telangana

Kind Attn: Dr.Jagannadha Rao Garu  
Head of the Department

Sub: Work Completion certificate

Dear Sir

Greetings from Kaashyap !

We are pleased to inform you that as per our records the following work activity has been successfully completed by your department:

*Structural design and drawings of EGSB (Expanded Granular Sludge Bed) Reactor for wastewater treatment*

We had a very good experience while interacting with your department for above mentioned work activity and we thank you for the above engineering services rendered to our company on our Condensate Polishing Unit project.

We look forward to work together with your department on similar Industry-Institute collaborative work opportunities.

Thanking You  
For Kaashyap Envergy Infrastructures Private Limited

  
KIRAN KK  
Managing Director



Proj. Office: 3-7/5, Survey No. 321, Plot N0: 3, Khaswa Enclave, Narsingi, Rajendranagar Mandal  
Hyderabad -500089, Telangana State, India


Regd. Office: Survey No: 131/1, Ace Atlantis, Flat No.-407, Khajaguda-Nanakramguda Main Road  
Hyderabad -500104, Telangana State, India

Mail: [kaashyap.envergy.infra@gmail.com](mailto:kaashyap.envergy.infra@gmail.com) ; Mobile: +916304254968

*consultancy file*  
  
29/11/21



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

GST TAX INVOICE			
Invoice No: CBIT - 013/2021-22		Date: 30.11.2021	
To,			
M/s. Kaashyap Envergy Infrastructures Private Limited			
No. 716, 7th Floor			
Manjeera Majestic Commercial,		<b>LOCATION</b> -	
Opp: JNTU, Kukkatpally			
Hyderabad-500 075			
GST No: 36AAGCK0985M1Z0			
S.N	DESCRIPTION	SAC CODE	AMOUNT
1	Structural Design and drawings of EGSB		45000
	Sub Total		45000
	Add: CGST @ 9%		4,050
	Add: SGST @ 9%		4,050
	IGST		-
	Rounded off		-
	Grand Total		53,100
Rupees: Thirty six Thousand only		Common Seal	For Chaitanya Bharathi Institute of Technology
<b>BANK DETAILS</b>			
M/s: Chaitanya Bharathi Institute of technology (CBIT)			Principal
Consultancy account			GST No: 36AABTC1906A1ZG
A/c No: 180401001234			PAN No: AABTC1906A
IFSC Code: ICIC0004385			
Branch: CBIT Gandipet, Hyderabad			

2021-22,v.no.964

**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



Hyderabad  
 01/04/2021

To  
 The Principal,  
 CBET,  
 Hyderabad

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

Re:

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 (3Sets)

~~\_\_\_\_\_~~ SA

The details of sample were mentioned below.

Thanking you sir,

Yours faithfully

K. SIVA KUMAR

*K Siva Kumar*

Sample details:

Date of casting

08/03/2021 (ANUHAR TOWERS A-Block Footings) (2Sets) M30.

04/03/2021 (ANUHAR TOWERS B-Block RAFT Footing) (1Set) M30.

~~\_\_\_\_\_~~ SA

Date of Testing: 01-04-2021

STF Num: 3044GCASL20X120

*To Head, Civil*

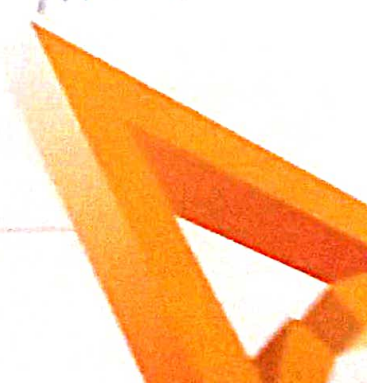
*OK*

*To Dr. NRD to take up.*  
*SA*

*resin charges - 3x1000  
 = 3000 + 10% GST  
 Total = 3300/-  
 before*


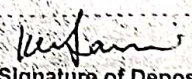
AnuHar Homes Pvt. Ltd.

*Anant patil (Head)*  
*Shakunika 3rd floor*

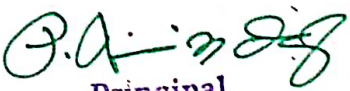




B. YADAGIRI

Student/Applicant Copy CBIT FEE COLLECTION AND OTHER RECEIPTS		8. Cash Details	
		Denomination	Amount
 Branch Sol Id : 1804 Name of Branch: Financial District Date of Deposit: 06-04-2021 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	2000 X	—	
	500 X	—	
	200 X 18	3600/-	
	100 X	—	
	50 X	—	
	20 X	—	
	10 X	—	
	5 X	—	
	Total	3600/-	
	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		

**ICICI Bank**  
DD/MM/YY  
06 APR 2021  
CASH RECEIVED  
GANDIPET BR-438

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


To,  
The principal  
CBIT  
Hyd

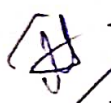
Sir,

Sub:- compressive strength of bhj ash  
bricks request regarding:-

with respect to the subject cited above we are  
here with submitting two sets of bhj ash  
bricks for their compressive strength  
evaluation. The necessary charges  
will be borne by ~~the~~ us. Hence it is  
requested to provide the report of  
same after evaluating the same.


To  
Head, Civil Engg.

  
04/01/2022

  
5/1/2022  
Thanking you  
Sincerely.

9966376291

To  
Off. ARD for n.a.  
  
21/1/22

  
4/1/22

Testing charges  
: 2 sets x 1000/- = 2000  
+ 18% GST : 360  
Total : 2360/-

BRICKING COMPANY  
Near Koller Gate

Scanned on 10/13/22

2021-22, V No. 1217

Student/Applicant Copy

**CBIT FEE COLLECTION AND OTHER RECEIPTS**



Branch Sol Id: 1804  
 Name of Branch: CBIT, Campus, Gandipet Hyd-75  
 Date of Deposit: 05-01-2022  
 PAN No. of Institution: AABTC1906A  
 Account to be credited: FCCBIT  
 1. Institution Name: Brickling Company, Tolichowki  
 2. Student Name:   
 3. Roll No./Student Id:   
 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 2021-22/Misc/9102

DD/MM/YYYY

ICICI BANK  
 CASH RECEIVED  
 05 JAN 2022

8. Cash Details	Donomination	Amount
	2000 X	—
	500 X	2000
	200 X	200
	100 X	100
	50 X	50
	20 X	—
	10 X	10
	5 X	—
	<b>Total</b>	<b>2360/-</b>
9. Depositor Contact No.		9949773944
10. Rec Type		Cash
Chg. Dp. No. / Date		
Drawn on Bank		
Payable at Branch :		
Transaction ID (Mandatorily filled by Bank Officials)		
Signature/Stamp of Principal		Principal
Signature/Stamp of Institute of Technology		Institute of Technology
Signature of Depositor		Signature of Depositor

Gandipet, Hyderabad



Chaitanya Bharathi Institute  
of Technology  
*Ganesh*  
16 FEB 2022  
256  
Gandipet, R.R. Dist.  
HYDERABAD-500 075.

②

ADITYA HOUSE  
# 8-2-332/8/A, Road No. 3, Banjara Hills,  
Hyderabad - 500 034.  
Tel: 2355 8673 / 74 / 80  
e-mail: sriadiyahomes@rediffmail.com  
website: www.sriadiyahomes.com

DATE : 15 FEB 2022.

*Stamped copy on 19/2/22*

To,  
THE HEAD,  
Dept. of Civil Engg -  
CBIT, Gandipet,  
Hyderabad -500075

Sub: Testing Concrete Cube & Reinforcement Steel - The Reserve- Villa  
Project, Narsingi, Hyderabad

Dear Sir,

Kindly conduct the required tests & give a report of the following samples.

- 1) Concrete Cubes – 6 Samples (M25 Grade) for Compressive Strength Test
- 2) High Tensile Steel Bars – 3 Samples for Physical Properties

Rs.10,000/- being paid as <sup>an</sup> advance, The final payment will be done while  
collecting the report.

Thanking You,  
*M. S. Hemanth Kumar*  
Mr. Hemanth Kumar  
Project – Coordinator

*Submitted to the principal for approval.*  
*[Signature]* 15/2/22

*HOD, Civil*  
*[Signature]*  
16/2/2022

*DRN-R.D. & TVR*  
*[Signature]* 16/2/22

For concrete cubes  
Testing charges : 6 x 1000/- = 6000/-  
18% GST : 1080/-  
Total : 7080/-

Amount paid through  
challans. 2021-22 / Misc. / 1013  
dated 18/2/2022

For steel Bars  
Testing charges : 12,600/-  
GST 18% = 2268  
Total : 14868/-

Each sample : 4200  
18% GST = 756  
Total : 4956 x 3 samples  
= 14,868/-

SINCL1001

21-22 v.no. 1485

Student/Applicant Copy

CBIT FEE COLLECTION AND OTHER RECEIPTS



CBIT, Campus,  
Gandipet Hyd-75



Branch Id 1804 Challan No 2021-22/Misc/1013

Name of Branch: Financial District

Date of Deposit: 18-02-2022 DD/MM/YYYY

PAN No. of Institution AABTC1906A

Account to be credited

- 1. Institution Name : FCCBIT
  - 2. Student Name : SRIADITYA HOMES PVT
  - 3. Roll No./Student Id :
  - 4. Class/Sem/Year :
  - 5. Course /Section : -CIVIL
  - 6. Amount : 7,080
  - 7. Amount in words : Rupees Seven Thousand Eighty Only
- Particulars CONSULTANCY

ICICI BANK LIMITED  
CBIT GANDIPET BR. 4385  
18 FEB 2022  
CASH RECEIVED

B. Cash Details

Denomination	Amount
2000 X	
500 X 15	7500
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
Total	7080

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

Scanned copy on 19/3/22

*[Handwritten Signature]*

Principal

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



# G&J INFRA

(3)

SRA-8/8-7 Plot No. 36 Malviya Co-operative Colony Opp. Gurukulak Nagar  
Palansata, Jaipur-302009 Ph No. 0806 2482170 E-mail: gjinfra@gmail.com

G&J

Date: 16<sup>th</sup> March, 2022

To,  
The Pricipal,  
Civil Department,  
CBIT.

Sub: Testing of the CC Cubes for the evaluation of compressive strength.

Respected Sir,

On behalf of G&J Infra, we are here with handing over 1-set of CC Cubes for the evaluation of their compressive strength for 28-days date of casting.

Thanking You,

G&J Infra,

Site Location: Janwada

Company: Supreme Concrete


Grade: M25

Date of casting: 17<sup>th</sup> Feb 2022.

Yours Faithfully,  
For G&J INFRA

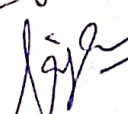
  
Authorised Signature.

scored on  
19/3/22

Head, Civil  
JMS  
  
16/3/2022

Please take  
encl.  
PB  
16/3/22.

Testing charges:- Rs/1000/-  
18% GST: 180/-  
Total:- 1180/-  
kashan.  
16/3/2022

To  
DY-NRD  
for n.a.  
  
16/3/22.

21-22, V.No. 1591

Student/Applicant Copy

**CBIT FEE COLLECTION AND OTHER RECEIPTS**



CBIT, Campus,  
Gandipet Hyd-75

1804 Challan No 2021-22/Misc/10912

Name of Branch: Financial District

Date of Deposit: 16-03-2022 DD/MM/YYYY

PAN No. of Institution: AABTCI906A

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : G & J INFRA, VIJAYAWADA

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



8. Cash Details		Amount
Denomination	2000 X	
	500 X	1500
	200 X	
	100 X	
	50 X	
	20 X	
	10 X	
	5 X	
	Total	1180
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
ICICI Bank Ltd		

*[Handwritten Signature]*

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)



# G&J INFRA

59/A-8/8-7 Plot No 36 Maruthi Co-operative Colony Opp Gurunanak Nagar,  
Patamata, Vijayawada - 520008 Ph No 0866 2482376 E-mail gninfra@gmail.com

Date: 26<sup>th</sup> March, 2022

To,  
The Principal,  
Civil Department,  
CBIT.

**Sub:** Testing of the CC Cubes for the evaluation of compressive strength.

Respected Sir,

On behalf of G&J Infra, we are here with handing over 1-set of CC Cubes for the evaluation of their compressive strength for 14-days date of casting.

Thanking You,

G&J Infra,

Site Location: Janwada

Company: Supreme Concrete

Grade: M25

Date of casting: 12<sup>th</sup> Mar 2022.

Yours Faithfully,  
For G&J INFRA

  
Authorized Signature.

*HOD, Civil*  
*J* *018*

*28/03/2022*

*kindly to issue challan by*

*invoice for Rs. 1000 + 180 GST*

*DY-NRD*

*for n.a*

*28/3/22*



21-22, V. No. 1945



Student/Applicant Copy  
**CBIT FEE COLLECTION AND OTHER RECEIPTS**

Branch Sol Id : CBIT, Campus, Gandipet Hyd-75 1804  
 Challan No 2021-22/Misc/11217  
 Name of Branch: Financial District  
 Date of Deposit: 28-03-2022  
 PAN No. of Institution : AABTC1906A  
 Account to be credited : DD/MM/YY  
 1. Institution Name : FCCBIT  
 2. Student Name : G&J NERA, VIJAYAWADA  
 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**  
 CASH RECEIVED  
 28 MAR 2022  
 CBIT, GANDIPET BR.

8. Cash Details	
Denomination	Amount
2000 X -	
500 X 2	1000
200 X 1	200
100 X	
50 X	
20 X	
10 X	
5 X	
<b>Total</b>	<b>1180</b>
9. Depositor Contact No.	
Rec Type	Cash
Chq. DD No. / Date	9949773944
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.

Hyderabad.

Dr:01-04-2021

To  
The Principal,  
CBT,  
Hyderabad.

Subj: Requesting you please give permission to conduct steel test, and to collect the Test

Report for the given sample (Required tests: Tensile strength, Young's Modulus, Percentage of elongation, Weight Etc.)

Sr

We K. Sivakumar and K.C.V. Ananth Reddy working as a QC engineers in Anuhar homes pvt. td. we are requesting you please give permission to collect the test report for given sample...

The details of sample were mentioned below.

Thanking you sir,

Yours faithfully,

K. SIVA KUMAR

*K Sivakumar*

Sample details

Dia of bar: 16mm, 20mm, 25mm (Each Diameter three pieces of 1M length)

GST Num: 36AAGCA5420K1ZQ.

Totalling charges :- 3 x 2700/-  
= 8100/- + 15% GST

Total: 9558/-  
Kufan.

Amount paid through challan no. 42 dt 7/4/2021  
Kufan.

Anuhar Homes Pvt. Ltd.

H.NO.8-2-293/32/225/A,  
Sri Venkateswara Nilayam, 3rd Floor, Road No.18,  
Jubilee Hills, Hyderabad, Telangana-500033.

Phone : +91 9100 00 21 23  
E-mail : enquiry@anuhar.com  
www.anuhar.com

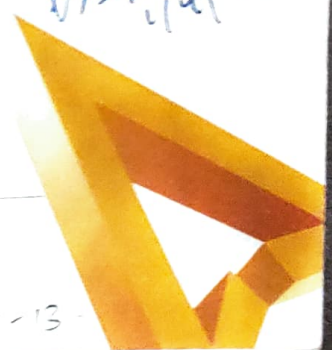
FY: 21-22 V-13

*To Head, Civil*



*✓*

*Positive for me*

*KJR 1/4/21*



B. YADAGIRI

Student/Applicant Copy		8. Cash Details	
CBIT FEE COLLECTION AND OTHER RECEIPTS		Denomination	Amount
	CBIT, Campus, Gandipet Hyd-75	2000 X	
		500 X 19	9500/-
Branch Sol Id	1804	200 X	
Name of Branch:	Financial District	100 X 1	100/-
Date of Deposit:	07-04-2021	50 X	
PAN No. of Institution	AABTC1906A	20 X	
Account to be credited		10 X	
1. Institution Name :	FCCBIT	5 X	
2. Student Name :	ANUHAR HOMES	Total	9600/-
3. Roll No./Student Id :		9. Depositor Contact No.	9949773944
4. Class/Sem/Year :		Rec Type	Cash
5. Course /Section :	-CIVIL	Chq. DD No. / Date	
6. Amount :	9,558	Drawn on Bank	
7. Amount in words :	Rupees Nine Thousand Five Hundred Fifty Eight	Payable at Branch :	
Particulars	CONSULTANCY	Transaction ID (Mandatorily filled by Bank Officials)	
		Signature / Stamp	
		ICICI Bank Ltd	Signature of Depositor

ICICI Bank  
DD/MM/YY  
07 APR 2021  
CASH RECEIVED  
ICICI BANK LIBRARIAN  
GANDIPET BR-4385

2021-22, V.NO- 13

Type your text



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

Chaitanya Bharathi Institute  
 of Technology  
*Ganesh*  
 16 FEB 2022  
 256  
 Gandipet, R.R. Dist.  
 HYDERABAD-500 075.

②

**ADITYA HOUSE**  
 # 8-2-332/8/A, Road No. 3, Banjara Hills,  
 Hyderabad - 500 034.  
 Tel: 2355 8673 / 74 / 80  
 e-mail: sriadiyahomes@rediffmail.com  
 website: www.sriadiyahomes.com

DATE : 15 FEB 2022.

*Stamped copy on 19/2/22*

To,  
**THE HEAD,**  
**Dept. of Civil Engg.**  
**CBIT, Gandipet,**  
**Hyderabad -500075**

**Sub:** Testing Concrete Cube & Reinforcement Steel - The Reserve- Villa  
 Project, Narsingi, Hyderabad

Dear Sir,

Kindly conduct the required tests & give a report of the following samples.

- 1) Concrete Cubes – 6 Samples (M25 Grade) for Compressive Strength Test
- 2) High Tensile Steel Bars – 3 Samples for Physical Properties

Rs.10,000/- being paid as advance, The final payment will be done while  
 collecting the report.

Thanking You,  
*M. S. Hemant Kumar*  
 Mr. Hemant Kumar

Project – Coordinator

*Submitted to the principal for approval.*  
*[Signature]* 15/2/22

*HOD, Civil*  
*[Signature]*  
 16/2/2022

*DPW-R.D. & T.V.R.*  
*[Signature]* 16/2/22

For concrete cubes  
 Testing charges : 6 x 1000/- = 6000/-  
 18% GST : 1080/-  
 Total : 7080/-

For steel Bars  
 Testing charges : 12,600/-  
 GST 18% = 2268  
 Total : 14868/-


Amount paid through  
 challans. 2021-22 / Misc. / 1013  
 dated 18/2/2022

Each sample : 4200  
 18% GST = 756  
 Total : 4956 x 3 samples  
 = 14,868

Scanned  
19/3/22

71

Student/Applicant Copy  
**CBIT FEE COLLECTION AND OTHER RECEIPTS**



Branch Sol Id : CBIT, Campus,  
Gandipet Hyd-75  
1804

Name of Branch: Financial District

Date of Deposit: 14-03-2022

PAN No. of Institution: AABTC1906A

Account to be credited

1. Institution Name : FCCBIT

2. Student Name : SRIADITYA HOMES PVT.

3. Roll No./Student Id :


4. Class/Sem/Year :

5. Course /Section : -CIVIL

6. Amount : 14,868

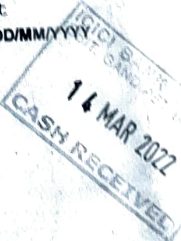
7. Amount in words : Rupees Fourteen Thousand Eight Hundred Sixty

Particulars : CONSULTANCY



Challan No 2021-22/Misc/10835


DD/MM/YYYY



8. Cash Details	
Denomination	Amount
2000 X	
500 X 27	13500
200 X 5	1000
100 X 3	300
50 X	
20 X 3	
10 X 1	
5 X	
Total	14868/-

9. Depositor Contact No.	9949973944
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

2021-22, V.NO-1590

  
 Principal  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)  
 G. V. Road, Hyderabad-500 075.



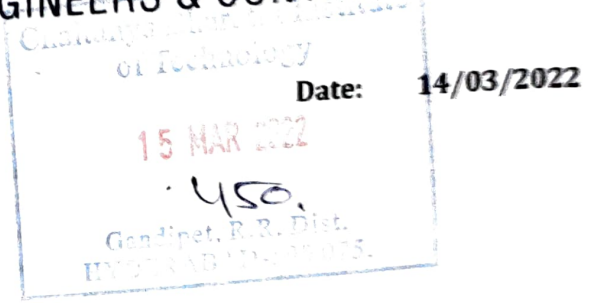
# Right Construction

## CIVIL ENGINEERS & CONTRACTORS

Let/SCR/444/2021-22

To,  
The HOD,  
Civil Engineering,  
CBIT, HYDERABAD.

*The principal  
CBIT*



**Sub:-**Testing of Aggregates 65mm down aggregate for Ballast Supply to railway work.

**Ref.:** TENDER No.: 19-CAO-C-SC-2022 Dated: 24/02/2022.

Respected Sir,

Please find herewith samples of 65mm down aggregate for Testing of following properties for Name of work:-**SCR Construction Organization: Nanded Division- Development of Coach Maintenance facilities at JALNA Station- Execution of Earthwork, Transportation of Rails and sleepers, Laying and linking of BG Track, assembling of Points& Crossings, insertion of glued joints, supply and dumping of Ballast, Construction/Extension of Minor Bridges and other Misc. works etc. at Jalna Yard.**

**Authority:** CAO(C), SCR-CONST-HQ-ENGG/ South Central Railway, Secunderabad.

**Aggregate Source:** Jalna, Dist: Aurangabad.

**Quarry:** Ekhande Crusher, Jalna, Dist: Aurangabad.

1. Abrasion Value
2. Impact Value
3. Water Absorption
4. Gradation

Note: Any other tests as per specification of Spl.Cond.Technical for Supply & Stacking of Stone Ballast. (Copy Enclosed for reference).

The test results may please issue us as early as possible & testing charges will paying in cash.

Please address to the Report following Details:

CAO(C), SCR-CONST-HQ-ENGG/ South Central Railway, Secunderabad

*HOD, list  
15/3/22*



For RIGHT CONSTRUCTION.

*[Signature]*  
**(DEEPAK N. KARGAL)**  
PROPRIETOR.

Encl: 1) 01 Bag of Samples of Aggregates 65mm down aggregate.

2) Copy of Spl.Cond.Tech.for Supply of Ballast.

*Scanned 30/3/22  
10/3/22*


"Ram Krishna Hari Bunglow", Plot No. 8, The Poona General Co-Op. Housing Society, Laxmi Park Colony, Near Senadatta Police Chowky, Navi Peth, Pune-411030. Phone : (020)24534477, Email : rightconst@rediffmail.com

*Testing charges :- 4000/-  
15% GST : 720/-  
Total :- 4720/-*

*Amount paid through H.R. No. 10866  
dt 15/3/22*

*To: S.K. Chavan  
15/3/22*

Mallesh

Student/Applicant Copy CBIT FEE COLLECTION AND OTHER RECEIPTS		8. Cash Details	
		Denomination	Amount
 CBIT, Campus, Gandipet Hyd-75 Branch Sol Id: 1904 Name of Branch: Financial District Date of Deposit: 15-03-2022 PAN No. of Institution: AABTC1906A Account to be credited 1. Institution Name: FCCBIT 2. Student Name: Right Construction, Pune 3. Roll No./Student Id: 4. Class/Sem/Year: 4 5. Course /Section: CIVIL 6. Amount: 4,720 7. Amount in words: Rupees Four Thousand Seven Hundred Twenty Only Particulars: CONSULTANCY	Challan No 2021-22/Misc/10866	2000 X <del>21</del>	<del>4000</del> 2000 <i>Mallesh</i>
		500 X 6	3000
		200 X	
		100 X	
		50 X	
		20 X	
		10 X	
		5 X	
		Total	4,720/-
		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	<i>Mallesh</i> Signature of Depositor	

ICICI BANK  
CASH RECEIVED  
15 MAR 2022

21-21, V. NO. 1592

Scanned on 14/8/22

*A. A. Mallesh*  
Principal

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

kashyap (21-22 ..

Head  
Dept. of Civil Engg.

**C.B.I.T**  
E-MAIL & WEB SERVICES

CIVIL HEAD <hod\_civil@cbit.ac.in>

**CBIT - Department of Civil Engineering - Consultancy of GHMC Secunderabad Zone - Reg**

message

FROM: CIVIL HEAD <hod\_civil@cbit.ac.in>

Wed, Feb 12, 2020 at 3:55 PM

TO: zc.north.ghmc@gmail.com

CC: Principal CBIT <principal@cbit.ac.in>, KJR <jagannadharao\_civil@cbit.ac.in>, sreenivassarma\_civil@cbit.ac.in, cbit civil ssvchalam\_civil@cbit.ac.in>

Dear Sir / Madam,

**Greetings From Department of Civil Engineering, CBIT !...**

We are thankful for the offer extended to the Civil Engineering Department, CBIT to take up the Consultancy works on Development of Cycle track at Indira park, Lower Tank Bund, Hyderabad.

In this connection **Sri. P. Sreenivas Sarma, Professor** and **Sri.S.S.V.Chalam, Professor** will be visiting the site tomorrow i.e., **13-02-2020 (Thursday)** afternoon and they will be in touch with you.

Please provide a necessary assistance at your end.

Thanks and Regards,

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

From: **zc north** <zc.north.ghmc@gmail.com>

Date: Tue, Feb 11, 2020 at 4:51 PM

Subject: GHMC Secunderabad Zone

To: <principal@cbit.ac.in>, zc north <zc.north.ghmc@gmail.com>

Sir,

This is to inform that Indira Park in the Lower Tank Bund is an important park in GHMC area and lot of people visit every day for walk and other entertainment activities. Keeping in view of the huge number of footfall in to the park it is proposed to create a cycle track in the park for the visiting public which will be a great attraction.

In this connection, i request you to kindly arrange to make a detailed study of the proposed development of cycle track and provide consultancy services. The necessary consultation charges will be paid accordingly as per the rules..

Regards,  
Zonal Commissioner  
GHMC, Secunderabad Zone  
Mobile No.9963833488

File.

*File*  
*13/2/2020*

Dr.K.Jagannadha Rao  
M.E(Structures), Ph.D  
Professor & Head,  
Dept. of Civil Engineering  
Ph.No:-8466997202





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AABTC1906A	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	CHAITANYABHARATHIINSTITUTE OF TECHNOLOGY						
Address of Assessee	C.B.I.T CAMPUS, KOKAPET, RAJENDRANAGAR MANDAL, RANGA REDDY DIST, HYDERABAD, ANDHRA PRADESH, 500075						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitstl.com](http://www.utitstl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

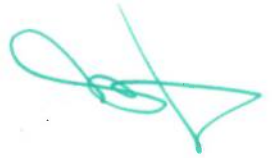
### PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	CONTROLLER OF DEFENCE ACCOUNTS (R AND D)					HYDC02478A	250000.00	5000.00	5000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	31-Oct-2021	F	31-Jan-2022	-	250000.00	5000.00	5000.00	
2	GREATER HYDERABAD MUNICIPAL CORPORATION NORTH ZONE					HYDG08349F	94400.00	1888.00	1888.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	28-Jan-2022	F	25-May-2022	-	59000.00	1180.00	1180.00	
2	194C	28-Jan-2022	F	25-May-2022	-	35400.00	708.00	708.00	
3	ICICI BANK LTD					HYDI00787D	3630055.00	363006.00	363006.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194A	28-Mar-2022	F	28-May-2022	-	33718.00	3372.00	3372.00	
2	194A	28-Mar-2022	F	28-May-2022	-	788891.00	78889.00	78889.00	
3	194A	28-Mar-2022	F	28-May-2022	-	394446.00	39445.00	39445.00	
4	194A	28-Mar-2022	F	28-May-2022	-	281384.00	28138.00	28138.00	
5	194A	29-Nov-2021	F	04-Feb-2022	-	531893.00	53189.00	53189.00	
6	194A	15-Nov-2021	F	04-Feb-2022	-	52771.00	5277.00	5277.00	
7	194A	02-Nov-2021	F	04-Feb-2022	-	1031301.00	103131.00	103131.00	
8	194A	02-Nov-2021	F	04-Feb-2022	-	515651.00	51565.00	51565.00	
4	TELANGANA STATE RENEWABLE ENERGY DEVELOPMENT CORPORATION LIMITED					HYDT06235F	78213.00	1565.00	1565.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	31-Mar-2022	F	05-Jun-2022	-	28213.00	565.00	565.00	
2	194C	31-Mar-2022	F	05-Jun-2022	B	-42291.00	-565.00	-565.00	
3	194C	31-Mar-2022	F	05-Jun-2022	-	42291.00	565.00	565.00	
4	194C	15-Dec-2021	F	30-Jan-2022	-	50000.00	1000.00	1000.00	
5	ICICI BANK LIMITED					MUMI10105E	774000.00	77400.00	77400.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194I(b)	31-Mar-2022	F	23-May-2022	-	258000.00	25800.00	25800.00	
2	194I(b)	31-Mar-2022	F	23-May-2022	-	258000.00	25800.00	25800.00	
3	194I(b)	31-Mar-2022	F	23-May-2022	-	258000.00	25800.00	25800.00	
6	SANPRINTS PRIVATE LIMITED					MUMS43851D	31410.00	1984.20	1984.20
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	09-Apr-2021	F	05-Aug-2021	-	14460.00	289.20	289.20	
2	194JB	09-Apr-2021	F	05-Aug-2021	-	16950.00	1695.00	1695.00	

21-22V no 1344

Dear Customer, IMPS  
transaction for Rs. 3000.00  
to Cbit Consultancy  
Account has been  
completed successfully on  
24 Jun 2021, 15:37:05 with  
reference ID  
117515825463 -Union  
Bank of India



Your SB A/c \*\*61030 is Debited ... ✓



*Principal  
Students*

**Paytm**  
PAYMENT RECEIPT

**Payment Successful**

**₹ 5,000** 

Rupees Five Thousand Only

**To: Cbit Consultancy Account**

ICICI Bank A/c XX 1234



**From: Padma Sai Srinivas**

Union Bank of India A/c XX 1646



UPI Reference ID: 1174347 52275

02:26 PM, 23 Jun 2021



**100% SECURE PAYMENTS**

*[Handwritten signature]*

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

*[Handwritten initials]*



To CBIT

₹4,000.00

UNSS31254 LCF testing

Completed • 9 Sept, 15:05



State Bank of India XXXXXX6741

UPI transaction ID

125215352876

To

\*\*\*\* 1234

From: Mirza Omar Muqthar Baig (State Bank of India)

omermuqther01@oksbi

Google Transaction ID

CICAgOCK0tXIXg

POWERED BY UPI

G Pay

*paid by  
Mukherjee  
VIIT  
9/9/2021  
for  
performing  
CCF. PSE*

(15)

11:20 3.00



To CBIT CONSULTANCY ACCOUNT

₹4,000.00

Completed • Sep 18, 11:19 AM



State Bank of India  
XXXXXX9441

UPI transaction ID  
126111226430

To  
... 1234

From: HEEREKAR RAHUL (State Bank of India)  
heerekarraahul-1@oksbi

Google transaction ID  
CICAgOCqrNHBRA

Get help

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

by  
Mr. Heerekar Rahul.  
Visit - Date: 18/9/21.  
for performing  
L.C.F Test.

 Success!

Payment request received

Amount **Rs. 7,552.00**

From **916010009878254**

To **cbit**  
**180401001234**

IFSC Code **ICIC0004385**

Branch Name **CBIT GANDIPET**

Transaction Type **NEFT**

Fee **A charge of Rs 0 plus taxes  
will apply**

Remarks **Dr.Sushma Dental Komineni**


  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500025

Transaction Date **03/11/2021**

Receipt No. **4T94DOTJ4813**



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

GST TAX INVOICE			
Invoice No: CBIT - 020/2021-22		Date: 11.02.2022	
To,		Ref Letter Dated: 11.02.2022	
Dr. SUJITHA			
M N I T			
ALLAHABAD		<u>LOCATION</u>	
GST No: Unregister			
S:N	DESCRIPTION	SAC CODE	AMOUNT
1	Images Weartest	998346	1590
Sub Total			1590
Add: CGST @ 9%			1,43
Add: SGST @ 9%			1,43
IGST			
Rounded off			
Grand Total			18,76
Rupees: Eighteen Thousand Seven Hundred Sixty Two Only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
BANK DETAILS			
M/s: CBIT Consultancy Account			Principal
A/c No: 180401001234			GST No: 36AABTC1906A1ZG
IFSC Code: ICIC0001804			PAN No: AABTC1906A
Branch: CBIT Gandipet, Hyderabad			

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

## 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





Other Bank Transfer							24-Feb-2022 [10:08 AM IST]
<b>INB Reference Number</b>		IRS8025350					
<b>Debit Transaction Status</b>		Processed					
<b>Debit Account Details</b>							
SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type	UTR Number	
00000030856290941	Savings Account	KOTHRUD, PUNE	INR10,000.00	INR0.00	NEFT	SBIN422055542515	
<b>Credit Account Details</b>							
Account No.	Bank	Branch	Transfer Type	Amount	Purpose		
180401001234	ICICI BANK LIMITED	CBIT GANDIPET	NEFT	10,000.00	Testing		

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



2/24/22, 10:10 AM

State Bank of India



Other Bank Transfer

24-Feb-2022 [10:10 AM IST]

INB Reference Number IRS8025747

Debit Transaction Status Processed

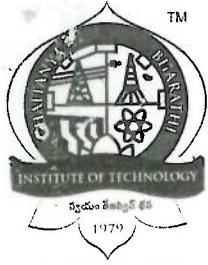
Debit Account Details

SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type	UTR Number
00000030856290941	Savings Account	KOTHRUD, PUNE	INR8,762.00	INR0.00	NEFT	SBIN422055543783

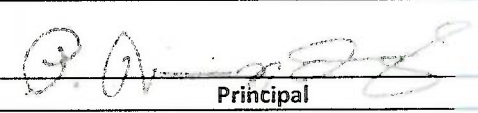
Credit Account Details


Account No.	Bank	Branch	Transfer Type	Amount	Purpose
180401001234	ICICI BANK LIMITED	CBIT GANDIPET	NEFT	8,762.00	testng

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



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

GST TAX INVOICE			
Invoice No: CBIT - 021/2021-22		Date: 11.02.2022	
To, Dr. Kusma Ladda		Ref Letter Dated: 11.02.2022	
Dental Hydrebad		<b>LOCATION</b>	
GST No: Unregister			
S.N	DESCRIPTION	SAC CODE	AMOUNT
1	Images Measurement	998346	18
Sub Total			18
Add: CGST @ 9%			1
Add: SGST @ 9%			1
IGST			
Rounded off			
Grand Total			2,2
Rupees: Two thousand two hundred thirteen only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
BANK DETAILS M/s: CBIT Consultancy Account A/c No: 180401001234 IFSC Code: ICIC0001804 Branch: CBIT Gandipet, Hyderabad			 Principal
			GST No: 36AABTC1906A1ZG
			PAN No: AABTC1906A

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

**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





Transaction Successful

03:27 PM on 11 Feb 2022

Transaction ID

T2202111527007952620407

Paid to



CBIT CONSULTANCY

XXXXXXXX1234

ICICI Bank

₹2,153

Debited from



\*\*\*\*\*6653

UTR:204238315024

₹2,153



Grow your money with Best SIP Funds.

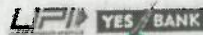
Start with just Rs. 100.



Message

Sample testing

Powered by



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

Paid to



CBIT CONSULTANCY ACCOUNT ₹60

XXXXXXXXX1234

ICICI Bank



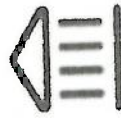
Transfer Details



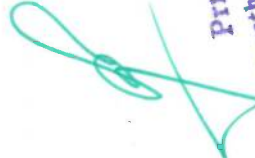
Transaction ID

T2204091247500047589809

Debited from



\*\*\*\*\*6653



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

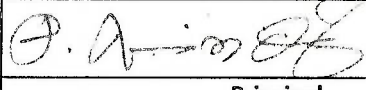
₹60


UTR: 209926093265

59



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

GST TAX INVOICE			
Invoice No: CBIT - 032/2021-22		Date: 31.03.2022	
To,		Ref Letter Dated: 31.03.2022	
Dr. Kusma Ladda			
Dental			
Hydrebad		<b>LOCATION</b>	
GST No: Unregister			
S.N	DESCRIPTION	SAC CODE	AMOUNT
1	Images Measurement	998346	2119
Sub Total			2119
Add: CGST @ 9%			191
Add: SGST @ 9%			191
IGST			-
Rounded off			-
Grand Total			2,500
Rupees: Two thousand five hundred only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
BANK DETAILS			
M/s: CBIT Consultancy Account			Principal
A/c No: 180401001234			GST No: 36AABTC1906A1ZG
IFSC Code: ICIC0001804			PAN No: AABTC1906A
Branch: CBIT Gandipet, Hyderabad			

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

## 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





Transaction Successful

04:32 PM on 07 Apr 2022

Paid to



CBIT CONSULTANCY  
ACCOUNT

₹2,500

XXXXXXXX1234

ICICI Bank



Transfer Details



Transaction ID

T2204071632398114643377

Debited from



\*\*\*\*\*6653

₹2,500

UTR: 209750885027

Powered by

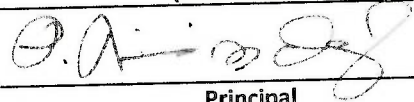



Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

## GST TAX INVOICE

Invoice No: CBIT - 03/2021-22		Date: 05.05.2022	
To, Dr. Kusma Ladda Dental Hydrebud		Ref Letter Dated: 05.05.2022	
GST No: Unregister		<b>LOCATION</b>	
S.N	DESCRIPTION	SAC CODE	AMOUNT
1	Images Measurement	998346	5500
<b>Sub Total</b>			5500
Add: CGST @ 9%			495
Add: SGST @ 9%			495
IGST			-
Rounded off			-
<b>Grand Total</b>			6,490
Rupees: Six Thousand Four Hundred Ninety Only		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
BANK DETAILS M/s: CBIT Consultancy Account A/c No: 180401001234 IFSC Code: ICIC0001804 Branch: CBIT Gandipet, Hyderabad			 Principal GST No: 36AABTC1906A1ZG PAN No: AABTC1906A

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

### 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@cbif.ac.in www.cbif.ac.in





Transaction Successful

04:19 PM on 19 May 2022

Paid to



CBIT CONSULTANCY  
ACCOUNT

₹6,490

XXXXXXXX1234

ICICI Bank



Transfer Details



Transaction ID

T2205191619203273077024

Debited from



\*\*\*\*\*6653

₹6,490

UTR: 213983029687

Powered by

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



191




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



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