



**CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY (A)**

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. [www.cbit.ac.in](http://www.cbit.ac.in)



COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION

**44**  
years

### Audited statement ledgers/document Proofs for NAAC Criteria 3.5.1

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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,

*Syntia Edwards*  
(SYNTHIA EDWARDS)  
STORES OFFICER  
For DIRECTOR, ASL

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

*Chaitanya Bharathi*  
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	
Payment will be made within 42 days of receipt by L/E/P of Contingent Bill. GST amount will be paid against proof.			<b>TOTAL 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 <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):			<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 / /

الرقم : ..... التاريخ :

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, Associate 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 Associate 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

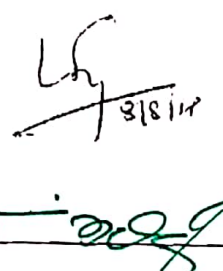
(Autonomous)

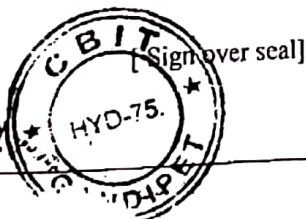
Gandipet, Hyderabad-500 075.

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

## 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>Optimization of Process Parameters for Additive Manufacturing of Defence components</b>		Contract Number: <b>RCI/CMM/LPD/5800600046</b> Date: <b>18.09.2019</b>										
2. RSQR Document Ref:	Date of Issue <table border="1" style="width: 100%; text-align: center;"> <tr> <td>Y</td><td>M</td><td>D</td></tr> <tr> <td>Y</td><td>M</td><td>D</td></tr> <tr> <td> </td><td> </td><td> </td></tr> </table>	Y	M	D	Y	M	D				Issuing Lab/Estt/Project: <b>RCI</b>	DRDO Dates of CARS Amendments:
Y	M	D										
Y	M	D										
3. Name of Research Service Provider (RSP) making this offer:  <b>Dr G Chandra Mohan Reddy</b> <b>Professor of Mechanical Engg., CBIT</b> <b>Chaitanya Bharathi (Post), Gandipet</b> <b>Hyderabad - 500075 TS, India</b> <b>Ph: 9381855173 &amp; 9392493845</b> <b>Email: gcmreddy_mech@cbit.ac.in &amp; gcmreddy_04@yahoo.com</b>		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: <b>18</b>										
9.1 Expenditure on items below shall not exceed sums shown against each		Rs. in Lakhs										
a) Personnel		<b>03.00 (design, analysis, intellectual)</b>										
b) Equipment		<b>05.95</b> (Relay Box: Fabrication of 3 no's of scaled down prototypes and 3no's of original size in polymer based material )										
c) Others		<b>01.00</b>										
<b>Total :</b>		<b>09.95</b>										
9.2 Schedule of payments (Rs. in lakhs)		Date	Payment									
a) Initial advance		<b>T0</b>	<b>05.00</b>									
b) at Performance Milestone I of RSQR		<b>T0+9</b>	<b>02.00</b>									
c) at Performance Milestone II of RSQR		<b>T0+15</b>	<b>01.95</b>									
d) On submission of Final Report		<b>T0+18</b>	<b>01.00</b>									
<b>Total :</b>		<b>09.95</b>										
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:										
Name : <b>Dr P Ravinder Reddy</b> Designation: <b>Principal, CBIT</b>		 <b>31/8/19</b>										



**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)

30<sup>th</sup> 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 29<sup>th</sup> 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 1<sup>st</sup> Nov 2019 to 30<sup>th</sup> 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

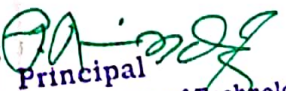
Yours faithfully

  
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





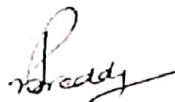
CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY (A)

30<sup>th</sup> NOV 2021

**AUDITED UTILIZATION CERTIFICATE**

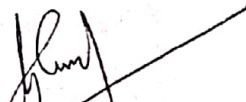
1. Certified that out of the Rs 9,61,249/- ( *Nine Lakhs Sixty One Thousand Two Hundred and Forty Nine only*) sanctioned and released (after deducting taxes at DRDO/RCI from the sanctioned amount of Rs 9.95 Lakhs) through RTGS vide contract number: RCI/CMM/LPD/5800000046 dated: 18.9.2019, for the Research 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



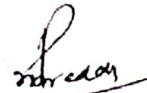
Co-Investigator  
(Dr PVR Ravindra Reddy)  
PROFESSOR

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

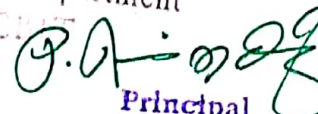
MRN: 208567

SSVS And Associates, FRN: 0137975,

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

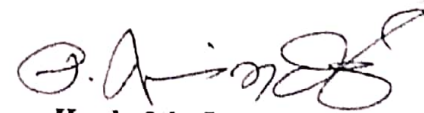
  
P.S.V. Subhadra  
Finance Officer

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

30<sup>th</sup> 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.

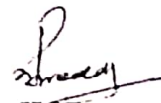
Name, Signature, Address and Seal of

  
Co-Investigator  
(Dr PVR Ravindra Reddy)  
**PROFESSOR**


Department of Mechanical Engineering  
Chaitanya 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.)

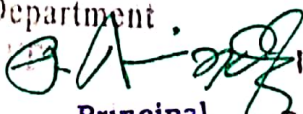
  
HOD  
**PROFESSOR & HEAD**  
Department of Mechanical Engineering  
Chaitanya Bharati Institute of Technology  
Gandipet, HYDERABAD-500 075, (T.S.)

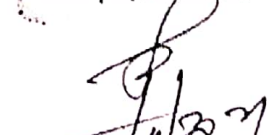


  
Siva Ramakrishna M  
Chartered Accountant  
Siva Ramakrishna M  
SSVS And Associates,

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: 27<sup>th</sup> 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 08<sup>th</sup> 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 30<sup>th</sup> 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.

2021-22

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

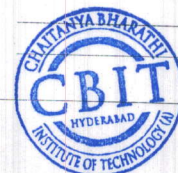
Consultancy Income  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Page 1 Credit
1-4-2021	Dr Skandanshi Infra Projects <i>Being amount receivable towards site visits from skandashi</i>	Journal	2			35,000.00
7-4-2021	Dr Anuhar Homes Private Limited <i>Being the amount receivable from M/s. anuhar Homes Private Limited towards consultancy. Invoice No. CBIT/001/Admn /2021.</i>	Journal	12			3,000.00
8-4-2021	Dr Anuhar Homes Private Limited <i>Being the amount receivable from M/s. anuhar Homes Pvt. Ltd., towards consultancy charges. Invoice No. CBIT/002 /Admn/2021.</i>	Journal	13			8,100.00
3-6-2021	Dr ICICI-1234-Consultancy Account <i>Being amount received towards mechanical engineering labs</i>	Receipt	301			5,000.00
24-6-2021	Dr ICICI-1234-Consultancy Account <i>Being amount paid towards mechanical engineering lab usage charges</i>	Receipt	304			3,000.00
28-6-2021	Dr ICICI-1234-Consultancy Account <i>Being amount received towards lab usage chargers</i>	Receipt	321			6,400.00
14-7-2021	Dr Jagadeshwar Reddy Chenamalla <i>Being amount receivable from Jagadeshwar Reddy Chenamalla towards vetting of retaining wall by the dept of Civil Engg</i>	Journal	260			10,000.00
9-9-2021	Dr ICICI-1234-Consultancy Account <i>Being mechanical engineering lab usage charges received</i>	Receipt	749			4,000.00
18-9-2021	Dr ICICI-1234-Consultancy Account <i>Being amount received towards lab usage charges</i>	Receipt	802			4,000.00
1-10-2021	Dr Sai Kiran JNTUCEH <i>Amount received from Sai Kiran, M.Tech student of JNTUCEH towards Lab usage charges. (Mechanical).</i>	Journal	616			1,800.00
3-11-2021	Dr ICICI-1234-Consultancy Account <i>Amount received from Dr. Dheeraj nKumar Kummari towards consultancy amount of Mechanical.</i>	Receipt	1145			7,552.00
30-11-2021	Dr Kaashyap Energy Infrastructure Private Limited <i>Amount receivable from M/s. Kaashyap Energy Infrastructure Private Limited towards consultancy charges for structure design and drawings of EGSB.</i>	Journal	964			45,000.00

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1,32,852.00

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**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

Consultancy Income Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward					1,32,852.00
5-1-2022	Dr <b>Dr. G. Sudhakar</b> <i>Being amount receivable from Dr. G. Sudhakar Reddy for survey of land against invoice no 018-2021-22</i>	Journal	1216			8,474.00
	Dr <b>Bricking Company</b> <i>Being amount receiveable form M/s Bricking towards testing of brik strength vide invoice number CBIT-17/2021-22</i>	Journal	1217			2,000.00
19-1-2022	Dr <b>Bridge Consultancy</b> <i>Amount receivable from Bridge consultancy towards consultancy chages for Culvert Slab Design.</i>	Journal	1294			42,374.00
29-1-2022	Dr <b>GHMC</b> <i>Being the amount receivable from GHMC towards testing charges (including preparation of Test Report).</i>	Journal	1344			94,400.00
1-2-2022	Dr <b>Kusum Ladda</b> <i>Amount receivable from Kusum Ladda towards testing of Image Measurement.</i>	Journal	1406			1,875.00
	Dr <b>Dr.Sujitha</b> <i>Amount receivable from Dr. Sujith for testing of Images wear test.</i>	Journal	1407			15,900.00
24-2-2022	Dr <b>Sri Aditya Homes Private Limited</b> <i>Amount receivable from M/s.Aditya Homes Private Limied towards consultancy charges for High tensile steel bars -3 sampls for Physicl properties.</i>	Journal	1485			6,000.00
2-3-2022	Dr <b>ICICI-1195-Fee Collections &amp; Other Receipts</b> <i>Recd from ICSP/Consultancy payment on 2. 3.22</i>	Receipt	1923			42,000.00
14-3-2022	Dr <b>Sri Aditya Homes Private Limited</b> <i>Amount receivable from Sri Aditya Homes Private Limited towards con sultancy charges for High Tensile Steel Bars-3 samples for physical properties.</i>	Journal	1590			12,600.00
	Dr <b>G &amp; J Infra</b> <i>Amount receivable from G &amp; J Infra towards consultancy charges for Testing of the CC cubes for the evaluation of compressive.</i>	Journal	1591			1,000.00
	Dr <b>Right Construction</b> <i>Amount receivable from Right Construction towards consultancy charges for testing of Aggregates 65 mm down aggregate for Ballast supply to railway work.</i>	Journal	1592			4,000.00
17-3-2022	Dr <b>Consultancy charges</b> <i>Being institue share for consultancy work done in the FY 2019-20 transferred to income account</i>	Journal	1619			8,800.00

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3,72,275.00

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**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

Consultancy Income Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 3

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward					3,72,275.00
17-3-2022	Dr <b>Consultancy charges</b> Journal <i>Being Institute share for consultancy work carried out by CED transferred to income account</i>		1620			6,750.00
31-3-2022	Dr <b>G &amp; J Infra</b> Journal <i>Amount receivable from G &amp; J Infra towards consultancy charges for testing of CC cubes for the evaluation of compressive.</i>		1945			1,000.00
	Dr <b>Kusum Ladda</b> Journal <i>Amount receivable from Kusuma Ladda towards testing of CC cubes for the evaluation of compressive strength.</i>		1946			2,119.00
	Cr <b>Closing Balance</b>					3,82,144.00
					3,82,144.00	
					<b>3,82,144.00</b>	<b>3,82,144.00</b>

G.A. [Signature]



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2020-21

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Consultancy Income  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Page 1 Credit
9-8-2020	Dr ICICI-1195-Fee Collections & Other Receipts Consultancy income.	Receipt	284			15,500.00
4-9-2020	Dr Manikanta Cement Bricks Amount received from Manikanta Cement Bricks towards Cube testing charges.	Journal	287			2,000.00
	Dr J.K. Fenner (India)Ltd., Amount receivable from J>K>Fenner towards FE Analysis EFGC16	Journal	288			40,000.00
8-9-2020	Dr Anuhar Homes Private Limited Amount receivable from Anuhar Homes towards cube testing charges.	Journal	292			4,000.00
18-9-2020	Dr Anuhar Homes Private Limited Amount receivable from M/s.anuhar Homes Pvt. Ltd., towards Cube testing charges( M358sets).	Journal	329			8,000.00
	Dr GHMC Being the amount receivable from GHMC towards testing charges (including preparation of Test Report).	Journal	330			15,000.00
	Dr Ananda Homes Private Limited Amount receivable from Ananda Homes towards Cube testing charges.	Journal	331			2,000.00
25-9-2020	Dr Ananda Homes Private Limited being the amount receivable from Ananda Homes towards Cube Testing (M55).	Journal	365			1,000.00
29-9-2020	Dr Ananda Homes Private Limited Being the amount receivable from M/s. ananda Homes Private Limited towards Cube Testing charges.	Journal	386			1,000.00
3-10-2020	Dr Ananda Homes Private Limited Amount receivable from Ananda Homes towards Cube testing charges.	Journal	408			1,000.00
	Dr Anuhar Homes Private Limited Being amount receivable from Anuhar Homes	Journal	409			4,000.00
10-10-2020	Dr Anuhar Homes Private Limited Being the amount receivable from M/s. anuhar Homes Pvt. Ltd., towards Cube testing charges. In voice No. CBIT/0102/20-21	Journal	424			5,000.00
12-10-2020	Dr Ananda Homes Private Limited Amount receivable from Ananda homes pvt. ltd., towards cube testin g charges.	Journal	427			1,000.00
20-10-2020	Dr Ananda Homes Private Limited Amount receivable from M/s.ananda Homes towards Cube testing charges.	Journal	442			1,000.00

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1,00,500.00

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**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

Consultancy Income Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward					1,00,500.00
20-10-2020	Dr Anuhar Homes Private Limited Amount receivable from M/s.Anuhar Homes Private Limited towards Cube Testin g charges.	Journal	443			4,000.00
31-10-2020	Dr KUNBLOCKS Amount receivable from M/s.KUNBLOCKS towards Cube testing charges.	Journal	482			1,000.00
5-11-2020	Dr Innopark (India) Private Limited Being consultancy charges collected by Mechanical engg dept for the month of 16-8 -2020 to 16-09-2020	Journal	510			35,000.00
	Dr Innopark (India) Private Limited mechanical engg consultancy charges 17 -09-2020 to 16-10-2020	Journal	511			35,000.00
7-11-2020	Dr Anuhar Homes Private Limited Being the amount receivable from M/s. Anuhar Homes Pvt. Ltd., towards Cube testing charges.	Journal	518			5,000.00
11-11-2020	Dr Ananda Homes Private Limited Amount receivable form Aananda Homes Pvt. Ltd., towards Cube testing charges.	Journal	530			2,000.00
19-11-2020	Dr Anuhar Homes Private Limited Amount receivable from Anuhar Homes Pvt. Ltd., towards Cube testing charges.	Journal	564			5,000.00
21-11-2020	Dr Ananda Homes Private Limited Amount receivable from M/s.Ananda Homes towards cube testing charges.	Journal	573			1,000.00
3-12-2020	Dr Anuhar Homes Private Limited Being the amount receivable from M/s. Anuhar Homes Pvt. LTD., towards cube testin g charges.	Journal	629			12,000.00
	Dr Ananda Homes Private Limited Being the amount receivable from Ananda Homes Private Limited towards Cube testing charges.	Journal	630			2,000.00
	Dr Anuhar Homes Private Limited Beinghte amount receivable from M/s. anuhar Homes towards steel testing charges.	Journal	631			2,700.00
18-12-2020	Dr Global Contstrutions Being the amount receivable from M/s.global constructions towards Testing of Stone Ballast.	Journal	666			12,000.00
30-12-2020	Dr Ananda Homes Private Limited Bein g the amount receivable from M/s. Ananda Homes towards Cube testing charges.	Journal	775			1,000.00

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2,18,200.00

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**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

Consultancy Income Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 3

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward					2,18,200.00
31-12-2020	Dr Ananda Homes Private Limited Journal Being the amount receivable from M/s. Ananda Homes towards Cube testing charges.		780			1,000.00
9-1-2021	Dr Ananda Homes Private Limited Journal Being the amount receivable from M/s. Ananda Homes towards Cube testing charges.		814			1,000.00
	Dr Anuhar Homes Private Limited Journal Being the amount receivable from M/s. anuhar Homes towards Cube testing.		815			4,000.00
11-1-2021	Dr ICICI-1234-Consultancy Account Receipt Being amount received towards consultancy charges for Dept of mechanical engg		1006			3,000.00
	Dr ICICI-1234-Consultancy Account Receipt Being amount received towards consultancy charges for Dept of mechanical engg		1007			3,000.00
	Dr Siddhardha Construction Pvt. Ltd., Journal Being the amount receivable from M/s. siddharth constructions towards 50mm Gauge stone Ballast sample.		825			3,000.00
22-1-2021	Dr Anuhar Homes Private Limited Journal Being the amount receivable from M/s. anuhar Homes towards Cube testing charges.		872			8,000.00
25-1-2021	Dr ICICI-1234-Consultancy Account Receipt Being amount received towards consultancy		1072			30,000.00
30-1-2021	Dr Ananda Homes Private Limited Journal Being the amount receivable from M/s. Ananda Homes towards Cube testing charges.		914			1,000.00
31-1-2021	Dr Ananda Homes Private Limited Journal Being the amount receivable from M/s. ananda Homes Pvt. Ltd., towards Cube testing charges.		915			3,000.00
1-2-2021	Dr Penchala Reddy Kondra Journal Being the amount receivable from Penchala Reddy Kondra towards testing of CBR soaked and unsoaked.		931			12,500.00
9-2-2021	Dr ICICI-1195-Fee Collections & Other Receipts Receipt Amount received from ananda Homes towards consultancy charges. Challan No. 5816		1148			1,000.00
18-2-2021	Dr Ananda Homes Private Limited Journal Being the amount receivable from Ananda Homes Pvt. Ltd., towards Cube testing charges.		1006			1,000.00

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2,89,700.00

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**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

Consultancy Income Ledger Account : 1-Apr-2020 to 31-Mar-2021

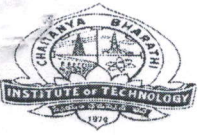
Page 4

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward					2,89,700.00
19-2-2021	Dr <b>Ayyappa Infra Projects Journal</b> <i>Being the amount receivable from Ayyappa Infra Projects towards tests on construction steel.</i>		1010		2,700.00	
24-2-2021	Dr <b>Ananda Homes Private Limited Journal</b> <i>Being the amount receivable from M/s. Ananda Homes Private Limited towards Cube testing.</i>		1028		1,000.00	
25-2-2021	Dr <b>Anuhar Homes Private Limited Journal</b> <i>Being the amount receivable from M/s. Anuhar Homes towards Cube testing charges.</i>		1044		3,000.00	
27-2-2021	Dr <b>Anuhar Homes Private Limited Journal</b> <i>Being the amount receivable from Anuhar Homes towards Cube testing charges.</i>		1067		4,000.00	
5-3-2021	Dr <b>Anuhar Homes Private Limited Journal</b> <i>Being the amount receivable from M/s. anuhar Homes Pvt. Ltd., towards Cube testing charges.</i>		1110		4,000.00	
6-3-2021	Dr <b>ICICI-1234-Consultancy Account Receipt</b> <i>Being amount received towards consultancy</i>		1317		6,200.00	
17-3-2021	Dr <b>Varaprasad Rao Chennadi Journal</b> <i>Being the amount receivable from Varaprasada Rao Chennadi towards Proof checking retaining wall design of Dammanpet scheme on right Bank of Godavari River in dharmapur mandal.</i>		1173		76,000.00	
18-3-2021	Dr <b>Anuhar Homes Private Limited Journal</b> <i>Amount receivable from M/s.anuhar Homes towards Cube testing charges.</i>		1184		4,000.00	
	Dr <b>Ayyappa Infra Projects Journal</b> <i>Being the amount receivable from Ayyappa Infra Projects towards Soil Sample test.</i>		1185		10,000.00	
Cr	<b>Closing Balance</b>					4,00,600.00
					4,00,600.00	
					<b>4,00,600.00</b>	<b>4,00,600.00</b>

P.A. → 21/03/2021



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01/11/2021



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

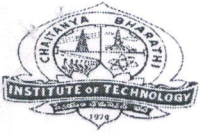
2019-20

## GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1244-Consultancy Charges</b>						<b>Opening Balance</b>	<b>4,82,198.90</b>
BP-72	12-07-2019	Amount paid in favour of Sri N.Chandrasekhar, Mr.K.Raj Gopal, Mr. 61 M.Devender Reddy and Mr.K.Ramulu towards carrying out the consultancy work of Vidya Jyothi Institute of Technology final year project work Dept. share, College share in favour of CBI	000356-0003	SM1	Miscellaneous	24,850.00	
BP-74	12-07-2019	Being amount apdi to Mr. K. Nagaish, V. 000362-0003 SM1 Bhaskar, T . Sadasiva Rao towards 66 carrying out consultancy work of VJIT fianl year project work received from VJIT and Mr. S. Lakshmi Pathi college share amount in favor of CBI Fee collection adn other receipts and			Miscellaneous	2,000.00	
BP-1753	01-02-2020	Amount paid in favour of yourselves for 000381-0003 carrying out consultancy work collected 8 from different parties for testing charges concrete Lab, Transportation Lab, Survey Lab Cosultancy work. Dept. Share, College share and Admin share. Payment-627				1,01,890.00	
JV-1017	31-03-2020	Transferred from consultancy others.		SM1	Miscellaneous		3,58,104.00
						<b>1,28,740.00</b>	<b>8,40,302.90</b>
						<b>Closing Balance</b>	<b>7,11,562.90</b>

*G.A. [Signature]*





# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

## GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-195	04-04-2019	being consultancy amount received from Mr. Karunakar Reddy vide Mr. No 85					2,000.00
BD-196	04-04-2019	being consultancy amount received from Mr. L Sridhar Reddy (Meerpet) vide Mr. No 276					2,000.00
BD-89	30-04-2019	being consultancy services rendered by MED to MUFFAKHAM JHAN college was deposited in 1195 aaccounted instead of 1234					5,500.00
BD-93	30-04-2019	Being consultancy amount received from MD Junaid Patel for service rendered by civil engg dept in Fee collection account					2,000.00
BD-100	31-05-2019	being consultancy amount received from K Srinivasa Reddy for service rendered by the dept of Civil Engg. vide challan no 655		SV49	Vishwa Tours & Travels		2,000.00
BD-101	31-05-2019	Being consultancy amount received from M/s. Ananda Home Developers Private Limited towards service rendered by the dept of Civil Engg. CC Cube testing and GST @ 18% collected from the client vide challan no 1046					1,000.00
BD-102	31-05-2019	Being amount received from M/s. Sunshine Infra towards consultnacy service rendered by the Dept of Civil Engg. for CC cube testing and collected GST @ 18% vide challan no 1145					2,000.00
BD-165	30-06-2019	Being amount collected vide challan no 1457 towards consultnacy service renener by civil eng dept to M/s. Ananda Homes					1,000.00
BD-166	30-06-2019	being consultancy amount received from N LAKSHMAN REDDY S vide challan no 2262					2,000.00
BD-258	01-07-2019	Being consultancy amount received from K CHENDRA SHEKAR civil vide challan no 2588 in the dept of civil					2,000.00
BD-259	01-07-2019	being consultancy amount received from M/s. Ananda Homes Development pvt. Ltd vide challan no 2992 in the dept of civil					1,000.00
BD-197	09-07-2019	being amount received through NEFT from Ms. Srivani Pasunuru towards utilization of CAD/ CAM Lab					2,000.00
BD-260	25-07-2019	being amount received through neft					4,000.00



GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
		towards utilization of cad / cam lab by the student of VJIT					
BD-281	25-07-2019	Being amount received towards cubve testing from M/s. Anuhar Homes Private Limited @ Rs. 1000 per set plus 18% GST vide MR No 4285					1,000.00
BD-457	30-07-2019	Being amount received towards cnsultancy services for MED labs					4,300.00
BD-458	30-07-2019	Being amount received towards cnsultancy services for MED labs					2,900.00
BD-459	30-07-2019	Being amount received towards cnsultancy services for MED labs					6,000.00
BD-461	30-07-2019	Being amount recived towards consultancy services rendered in the dept of Mechanical					4,500.00
BD-493	02-08-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 4497					1,000.00
BD-502	09-08-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 4842					1,000.00
BD-513	16-08-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 5242					1,000.00
BD-512	22-08-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 5693					1,000.00
BD-456	31-08-2019	Bieng amount received from Dr. Shravya from Kamineni towards consultancy services in the dpet of Mechanical Engg					3,200.00
BD-598	09-09-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 7380		SM196	M/s. Anuhar Homes Private Limited		2,000.00
BD-606	11-09-2019	Being consultancy amount received from M/s. Raj Building for CC Cube testing in the dept of CED vide Challan NO 7502					4,000.00
BD-616	20-09-2019	Being consultancy amount received from M/s. Anuhar Homes for CC Cube testing in the dept of CED vide Challan NO 7742					1,000.00
BD-707	01-10-2019						1,000.00
BD-785	01-10-2019	Being Received Amount from Sunshine Infra Ltd					2,000.00



**GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020**

**Voucher No Date Narration**

**Chq No**

**Party Code Party Name**

**Debit**

**Credit**

**1208-Consultancy Others**

BD-527	12-10-2019	Being amount received from Mr. J. Jagadesh Kumar towards utilization of Nano UTM lab for fatigue test runs in CAD/CAM Lab			5,000.00
BD-813	17-10-2019	Being Received Amount Anuhar Homes Pvt.Ltd towards Consultancy Services	SM196	M/s. Anuhar Homes Private Limited	1,000.00
BD-460	18-10-2019	Being amount recived towards consultancy services rendered in the dept of Mechanical			5,000.00
BD-799	24-10-2019	Being Amount Received from Ananda Homes Pvt.Ltd towards Consulatncy.			1,000.00
BD-800	24-10-2019	Being Received amount gainst Consultancy from Anuhar Homes Pvt.Ltd			18,000.00
BD-802	30-10-2019	being Consultancy Amount received from Anuhar Homes Pvt.Ltd			1,000.00
BD-831	01-11-2019	Amount received from Ananda homes Developers Private Limited towards cubes testing charges. (challan no.9272).			1,000.00
BD-837	04-11-2019	Amount received from Ananda homes Developers PVt. Ltd., towards testing charges.			1,000.00
BD-923	04-11-2019	Being amount recived towards consultancy services rendered in the dept of Mechanical			2,000.00
BD-924	11-11-2019	Being amount recived towards consultancy services rendered in the dept of Mechanical			5,600.00
BD-855	19-11-2019	Amount received from Anuhar Homes Pvt. Ltd., toards consultancy amount. Challan no. 9730			1,000.00
BD-867	27-11-2019	Amount received from Anuhar Homes towards consultancy charges. (challan No. 9876			4,000.00
BD-868	27-11-2019	Amount receivedf rom Ananda Homes Pvt. Ltds., towards consultancy charges. challan no. 9881			1,000.00
BD-886	05-12-2019	Amount received from M/s.Anuhar Homes PVt. Ltd., towards consultancy.			3,000.00
BD-1367	07-12-2019	Being amount received towards consultancy from B KRISHNA REDDY vide M.R. No 10143			2,000.00
BD-902	20-12-2019	Amount received from M/s.Anuhar homes Pvt. Ltd., towards consultancy charges.			3,000.00
BD-925	23-12-2019	Being amount recived towards consultancy services rendered in the dept of Mechanical			7,500.00
BD-1368	24-12-2019	Being amount received towards			1,000.00

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GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
		consultancy from Ananda Homes vide M. R. NO 10509.					
BD-907	27-12-2019	Amount received from anuhar Pvt. Ltd., towards consultancy charges. Challan No. 10706					3,000.00
BD-963	03-01-2020	Amount received from Harsha towards Consultancy charges. Challan No.10810					2,000.00
BD-930	04-01-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					1,000.00
BD-965	04-01-2020	Amount received from Kishore chandra towards consultancy amount. Challan No. 10834					2,000.00
BD-931	09-01-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					2,800.00
BD-972	10-01-2020	Amount received from Anuhar Homes Pvt. Ltd., towards consultancy challan No. 11034.					4,000.00
BD-1369	31-01-2020	Being consultancy amount credited by Anuhar Homes vide MR. NO 11380					3,000.00
BD-1370	31-01-2020	Being amount credited towards ananda homes vide MR.NO 11403					1,000.00
BP-1752	01-02-2020	Amount paid in favour of yourselves towards consultancy charges received from VJIT and Osmania University carrying out the consultancy of R&D towards Dept. Share and College share and Admin Share. Dept. Share for Rs. 23,400/-, college share Rs. 26,000 Pa	000383-0003	8		52,000.00	
BD-1028	05-02-2020	Amount received from M/s.Ananda Homes towards Consultancy amont.					1,000.00
BD-1029	05-02-2020	Aount received from M/s.Anuhar homes pvt. Ltd., towards Consuttanacy charges. Challan No. 10706					3,000.00
BD-1030	05-02-2020	Amount received from Mr.Harsha towards Consuttanacy charges vide challan no. 10810					2,000.00
BD-1206	06-02-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					800.00
BD-1207	06-02-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					1,000.00
BD-1210	12-02-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					2,000.00
BD-1171	14-02-2020	Amount received from M/s.anuhar Homes towards consultancy charges. challan No. 11853					3,000.00



**GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1182	25-02-2020	Amount received from Ananda Homes towards Consultancy charges vide receipt no.12030					1,000.00
BD-1183	26-02-2020	Amount received from Ananda Homes towards consultanyc charges. vide challan No. 12076					1,180.00
BD-1184	26-02-2020	Amount received from Anuhar Homes towards consultancy charges vide challan No, 12077					3,000.00
BD-1235	29-02-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					4,000.00
BD-1192	02-03-2020	Amount received from Ananda & ANuhar vide MR NO 12111, 12107					2,000.00
BD-1192	02-03-2020	Amount received from Ananda & ANuhar vide MR NO 12111, 12107					3,000.00
BD-1236	02-03-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					800.00
BD-1376	02-03-2020	Being amount collected towards consultancy services provided by CED vide M.R.NO 12325					3,000.00
JV-905	05-03-2020	amount receivable from Skandanshi Infra Projects Pvt. Ltd towards Structural Designs consultancy work carried out by dept of Civil Engg.					2,13,053.00
BD-1237	11-03-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					4,000.00
BD-1238	12-03-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					2,500.00
BD-1239	13-03-2020	Being amount credited towards cosulantancy charges for Mechanical engg. Lab					2,300.00
BD-1241	13-03-2020	Being amount received towards consultancy work carried out by dept of Mechanical engg.					3,601.00
BD-1377	13-03-2020	Being amount collected towards consultancy services provided by CED vide M.R.NO 12326					2,000.00
BD-1378	17-03-2020	Being amount collected towards consultancy services provided by CED vide M.R.NO 12377					1,000.00
BD-1223	18-03-2020	Amount received from Ananda Homes towards Consultancy amount.					1,000.00
BD-1242	19-03-2020	being amount received towards consultancy work carried out by Mech engg dept.					3,570.00
JV-1017	31-03-2020	Transferred to consultancy charges				3,58,104.00	





GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
1208		Consultancy Others account(1244).					

4,10,104.00      4,10,104.00

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

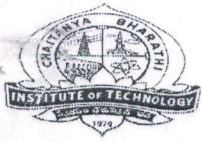
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## GENERAL LEDGER FOR THE PERIOD 01-04-2019 To 31-03-2020

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>4101-Consultancy Services</b>							
BD-1334	03-02-2020	Being amount received towards college share of consultnacy amount		SM1	Miscellaneous		26,000.00
BD-1335	06-02-2020	Being amount received towards college share of consultnacy amount		SM1	Miscellaneous		30,803.00
							<u>56,803.00</u>
Closing Balance							56,803.00

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

2018-19

## GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-172	02-04-2018	Amount received from Deccan College of Engineering towards Consultancy vide MRNo. 26779.					1,500.00
BD-173	02-04-2018	Amount received from Deccan college of Engg. towards Consultancy vide M.R.No. 29788.					5,500.00
BD-174	03-04-2018	Amount received from B.Ramana Reddy towards Ground water survey vide M.R.No. 26933.					2,000.00
BD-175	03-04-2018	Amount received from Jbrec towards Utilization the MMS Lab vide M.RT.No. 26949.					1,500.00
BD-176	09-04-2018	Amount received from M.Suresh Babu towards Ground water survey vide M.R.No. 27323.					2,000.00
BD-177	16-04-2018	Amount received from M.Ravi Shanker towards Ground water survey vide M.R.No. 29309.					2,000.00
BD-178	19-04-2018	Amount received from Ch.Vijaya Lakshmi towards Surveying charges vide M.R.No. 29694.					4,500.00
BD-179	19-04-2018	Amount received from R.Manaiah towards Ground water Survey vide M.R.No. 29695.					2,000.00
BD-180	27-04-2018	Amount received from S.Ram Reddy Bhet towards Ground water survey vide M.R.No. 29861.					2,000.00
BD-181	09-05-2018	Amount received from K.Ramulu towards Ground water survey vide M.R.No. 30299.					2,000.00
BD-182	24-05-2018	Amount received from M/s. Haigreeva Infratech Project towards Testing Testing of concrete cubes Consultancy vide M.R.No. 31147.					590.00
BD-261	06-06-2018	Being amount received from M/s. Haigreeva Infratech Projects Ltd. towards consultancy now deposited into the bank					1,000.00
BD-258	14-06-2018	Being amount received from Mr. P. Srinivas Kumar ( Mechanical Stream) towards consultancy fees now deposited into the bank vide Slip No. 10					1,600.00
BD-259	15-06-2018	Being amount received from Haigreeeva Infra Projects Ltd. (Civil Stream) towards cocre cubes testing					500.00
BD-260	20-06-2018	Being amount received from Salasar					56,000.00

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**GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
		Balaji Textiles Pvt. Ltd. (Civil Stream) towards consultancy now deposited into the bank vide No 12					
BP-469	23-06-2018	Amount paid to HOD,civil Engg. Dept., amount nreceived from different parties towards consultancy work of Geology Lab, the same amounts distributed among staff, college share and Admin Share. Dept share in favour of HOD Civil Engg. vide ch. No. for rs.		000063-0000		10,000.00	
BP-470	23-06-2018	Amount paid in Head, MED these amount received from Different parties the same amount distributed among staff , College share and Admin share. Dept share in favour of Head, MED vide ch. No., 000066 for Rs. 23,870/-, College share in favour of Principal		000066-0000		8,500.00	
BD-293	02-07-2018	Being amounts received towards consultancy fees college share for Mechanical and Civil streams.					26,160.00
BD-352	02-07-2018	Being amount received from S. Krishna Reddy, L B Nagar (Civil Stream) towards Ground Water Survey through MR. No 542					2,000.00
BD-354	02-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes testing through MR.no 1069					500.00
BD-353	03-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes testing through MR.no 1015					500.00
BD-355	03-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes and Fly ash Bricks testing through MR.no 1664					3,000.00
BD-449	28-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes testing at shakarpally I through MR.no 3686					500.00
BD-450	28-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes testing at shakarpally II through MR.no 3685					500.00
BD-451	28-07-2018	Being amount received from M/s. Haigreeve Infratech Ltd. (Civil Stream) towards C C Cubes testing at shakarpally I, GHMC through MR.no 3684					500.00
BD-452	28-07-2018	Being amount received from C. Vijay Kumar towards Soil testing through					15,000.00



GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
		MR.no 3648					
BD-517	28-08-2018	Being amount received from bricking toli chowki towards cube testing vide MR. No 4297 now deposited into teh bank vide slip no 6					1,000.00
BD-526	06-09-2018	Being amount received from Mr. A. Girish lumar towards consultancvide Mr. No 5215 deposited into the bank vide slip no 7					2,000.00
BD-527	06-09-2018	Being amount received from Mr. M Naresh towards consultancvide Mr. No 5216 deposited into the bank vide slip no 7					1,000.00
BD-528	06-09-2018	Being amount received from M/s. Haigreeva Infra tech towards consultancy vide Mr. No 5251 deposited into the bank vide slip no 7					500.00
BD-529	06-09-2018	Being amount received from M/s. Haigreeva Infra tech towards consultancy vide Mr. No 5252 deposited into the bank vide slip no 7					500.00
BD-537	12-09-2018	Being amount collected from Mr. Ramesh Kumar, ECII towards consultancy services rendered vide MR. No 5529 now deposited into the bank vide slip no 8					2,000.00
BD-545	18-09-2018	Being cash received from Mr. Prasad Vanasthalipuram towards consultancy services received, now deposited into the bank vide slip no 9					2,000.00
BD-824	25-09-2018	Being amount received from K. Santosh Kumar for ground water survey vide Mr. No. 5969.					2,000.00
BD-825	29-09-2018	Being amount received from Haigreeva Infratech Projects Ltd. towards cube testing with gst @ 18% vide Mr. No. 6151					500.00
BD-826	29-09-2018	Being amount received from M/s. Haigreeva Infratech Projects Ltd. for cube testing vide No. 6152.		SH14			500.00
BD-827	05-10-2018	Being amount received from Mr. Girish Kumar towards consultancy service rendered through Mechanical department vide Mr. No. 6411					1,000.00
BD-828	05-10-2018	Being amount received from Mr. M. Naresh towards consultancy service rendered through Mechanical department vide Mr. No. 6412					2,000.00
BD-829	10-10-2018	Being amount received from UOH (UGC Schemes) towards consultancy service rendered through Mechanical department vide Mr. No. 6606					80,850.00



GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-830	10-10-2018	Being amount received from Dr. Manisha towards consultancy service rendered through Mechanical department vide Mr. No. 7895					3,400.00
BD-831	10-10-2018	Being amount received from Mr. Karthik K towards consultancy service rendered through Civil department vide Mr. No. 8306					2,000.00
BD-1178	16-10-2018	BIENG AMOUNT RECEIVED FROM K SANTOSH FROM PATENCHARU TOWARDS CONSULTANCY					2,001.00
BD-1181	22-10-2018	BEING AMOUNT RECEIVED FROM DR. MANISHA TOWARDS CONSULTANCY vide MR. No 7257					3,000.00
BP-1235	25-10-2018	Amount paid in favour of HOD, Civil Engg. release of the department share towards carrying out the consultancy work of Concrete Lab and Strength of Materials Lab. Department share in favour of HOD Civil Engg. Dept. vide ch. No. 000341, college share inv	000341-0003	SM1	Miscellaneous	10,000.00	
			43				
BP-1236	25-10-2018	Amount paid to HOD,Civil Engg. towards department share towards carrying out the consultancy work of Soil Lab , Dept. share in favour of HOD,Civil Engg. 000344 Rs. 8100/-, College share in favour of CBIT fee and other Receipts vide ch. No. 000345 for R	000344-0003			15,000.00	
			46				
BP-1237	25-10-2018	Amount paid in favour of CBIT Principal's Imprest towards consultancy amount for the training conducted at NCU for research scholars by Mechanical Department staff.	000347			80,850.00	
BD-832	06-11-2018	Being amount received from M/s. Haigreeva Infratech Ltd. towards cube testing charges vide Mr. No 8475					500.00
BD-1071	07-11-2018	Amount received from M/s.haigreeva Infratech limited towards Testing charges.					500.00
BD-765	30-11-2018	Being amount received from M/S. Sunshine towards cube testing vide invoice no CBIT/027/2018-19					2,500.00
BD-833	30-11-2018	Being amount received from M/s. Haigreeva Infratech Ltd. towards cube testing charges vide Mr. No 10499					1,000.00
BD-834	30-11-2018	Being amount received from M/s. PVR Developers India P Ltd. towards cube testing charges vide Mr. No 10507					500.00
BD-835	30-11-2018	Being amount received from Raja Ram towards Ground water survey charges vide Mr. No 10519					2,000.00



**GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1170	03-12-2018	BEING AMOUNT COLLECTED FOR PROVING CONSULTANCY SERVICE IN CED DEPT VIDE MR NO 10585					500.00
BD-836	03-12-2018	Being amount received from R Subba Reddy towards cube testing charges vide Mr. No 10571					2,000.00
BD-837	03-12-2018	Being amount received from PVR develpoers India P Ltd for C C Paver Blocks vide Mr. No 10585					4,000.00
BD-838	03-12-2018	Being amount received from M/s. Sunshine Infra towards CC Cube testing charges vide Mr. No 10586					1,000.00
BD-839	05-12-2018	Being amount received from Mr. Hari babu towards ground water survey vide Mr. No 10631.					2,000.00
BD-840	10-12-2018	Being amount received from M/s. Sunshine Infra towards CC Cube testing charges vide Mr. No 10774					500.00
BD-1179	12-12-2018	BEING AMOUNT RECEIVED FROM M/S. HPCL TOWARDS CONSULTANCY					69,600.00
BD-841	12-12-2018	Being amount paid by Mr. S. Narsing Rao towards ground water survey vide Mr. No 11068					2,000.00
BD-842	15-12-2018	Being amount paid by M/s. Sunshine Infra towards C C Cube testing vide Mr. No 11420.					2,000.00
BD-843	18-12-2018	Being amount paid by M/s. Sunshine Infra towards C C Cube testing vide Mr. No 11774.					500.00
BD-844	19-12-2018	Being amount paid by M/s. Sunshine Infra towards C C Cube testing vide Mr. No 11420.					500.00
BD-845	19-12-2018	Being amount paid by M/s. PVR Infra towards C C Cube testing vide Mr. No 12012.					4,000.00
BD-846	19-12-2018	Being amount paid by Mr. R.Srinivas Rao towards ground water survey vide Mr. No 12189.					2,000.00
BD-1175	21-12-2018						2,750.00
BD-847	21-12-2018	Being amount received from M/s. PVR Developers P Ltd. towards Cube testing vide Mr. No 12298					500.00
BD-848	21-12-2018	Being amount received from M/s. Sunshine Infra towards Cube testing vide Mr. No 12304					500.00
BD-849	27-12-2018	Being amount received from Mr. L. Chaitanya. towards Cube testing vide Mr. No 12524					500.00
BD-850	27-12-2018	Being amount received from M/s. Vidya					1,600.00



GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
		Jyothi Institute of Te3ch towards Cube testing vide Mr. No 12669					
BD-855	07-01-2019	Being amount received from south central railways for civil departmnet ide invoice no CBIT/ 44/2018-19					3,000.00
BD-875	08-01-2019	Being consultancy amount received from Raghu Ram Hume Pipes Pvt. Ltd vide Invoice no CBIT/045/2018-19 incl GST @ 18%					6,000.00
BD-1023	10-01-2019	Being amount received from Vidya Jyothi Institute of Technology towards consultancy work done by the dept of Mevchanical Engineering vide MR. NO 13068					1,000.00
BD-1024	18-01-2019	Being amount received from M/s. Sidhartha Constructions Pvt. Ltd towards consultancy work done in the dept of Civil Engineering vide MR. NO 13206					3,000.00
BD-1025	18-01-2019	Being amount received from Arun Kumar, Pragathi Nagar towards consultancy work done by the dept of Civil Engineering vide MR. NO 13214					2,000.00
BD-888	18-01-2019	Being amount received from Ms. PVR Developers for consultancy services provided by Civil Dept vide Invoice no CBIT/ 046/2018-19					2,000.00
BD-1026	22-01-2019	Being amount received from K Sri Ram Reddy, towards consultancy work done by the dept of Civil Engineering vide MR. NO 13374					2,000.00
BD-1027	30-01-2019	Being amount received from S. Narasimha towards consultancy work done by the dept of Civil Engineering vide MR. NO 13643					2,000.00
BD-1028	05-02-2019	Being amount received from Md. zaheer towards consultancy work done by the dept of Civil Engineering vide MR. NO13783					2,000.00
BD-1029	14-02-2019	Being amount received from Induri Traders towards consultancy work done by the dept of Civil Engineering vide MR. NO 14314					1,000.00
BD-1030	16-02-2019	Being amount received from Hairgreeva Infra P. Ltd towards consultancy work done by the dept of Civil Engineering vide MR. NO 14369					2,000.00
BD-1031	16-02-2019	Being amount received from Hairgreeva Infra P. Ltd towards consultancy work done by the dept of Civil Engineering vide MR. NO 14369					2,000.00





**GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1032	22-02-2019	Being amount received from Raghavendra, Meerpet towards consultancy work done by the dept of Civil Engineering vide MR. NO 14509					2,000.00
BD-1033	28-02-2019	Being amount received from M. Sharat Reddy towards consultancy work done by the dept of Civil Engineering vide MR. NO 14608					2,000.00
BD-1034	28-02-2019	Being amount received from Vidya Jyothi Institute of technology towards utilization of mechanical engineering labs vide MR. NO 14619					2,000.00
BD-1036	28-02-2019	Being amount received from Kaveri Infra Projects Pvt. Ltd towards consultancy work done by the dept of Civil Engineering vide MR. NO 14834					5,000.00
BD-1176	28-02-2019						5,000.00
BD-1177	05-03-2019	BEING CONSULTANCY AMOUNT RECEIVED FROM VIDE MR. NO 14742					2,000.00
BD-1035	09-03-2019	Being amount received from Manikanta Cement Bricks towards consultancy work done by the dept of Civil Engineering vide MR. NO 14369					2,000.00
BD-1037	09-03-2019	Being amount received from Kaveri Infra Projects Pvt. Ltd towards consultancy work done by the dept of Civil Engineering vide MR. NO 14835					10,000.00
BD-1038	12-03-2019	Being amount received from K. Laxma Reddy towards consultancy work done by the dept of Civil Engineering vide MR. NO 14882					2,000.00
BD-1039	12-03-2019	Being amount received from M Ramulu towards consultancy work done by the dept of Civil Engineering vide MR. NO 14946					2,000.00
BD-1040	14-03-2019	Being amount received from M/s. Bricking towards consultancy work done by the dept of Civil Engineering vide MR. NO 14948					2,000.00
BD-1041	14-03-2019	Being amount received from Vidya Jyothi Institute of Technology towards using of mechanical engg lab to conduct compression tst on UTM					1,750.00
BD-1042	18-03-2019	Being amount received from PVR Developers India Pvt Ltd towards consultancy work done by the dept of Civil Engineering vide MR. NO 15061					5,000.00
BD-1043	28-03-2019	Being amount received from L Ramesh towards consultancy work done by the dept of Civil Engineering vide MR. NO 15465					2,000.00

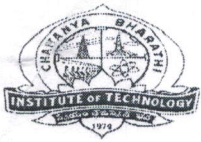


**GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1207	31-03-2019	BEING AMOUNT RECEIVED FROM SRI SALSAR BALAJI TOWARDS CONSUTANCY SERVICE RENDERED BY DEPT OF CIVIL ENGG					50,400.00
JV-860	31-03-2019	Transferred to Consultancy charges.				3,05,288.00	
JV-937	31-03-2019	Being gst payable for unregistered customers				36,563.00	
						<b>4,66,201.00</b>	<b>4,66,201.00</b>

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

2018-19.

## GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>4101-Consultancy Services</b>							
BD-53	21-04-2018	Amount received from CBIT-SERB Mechanical project towards college share amount.		SM1	Miscellaneous		14,000.00
BD-655	29-10-2018	Being amounts received towards consultancy fees college share for Civil streams.		SM1	Miscellaneous		20,400.00
BD-661	31-10-2018	Being college share recived for counsutancy service rendered.		SM1	Miscellaneous		15,361.00
							<u>49,761.00</u>
Closing Balance							49,761.00

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

2017-18

## GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-470	07-04-2017	Amount received from B.Sudhakar Reddy s.v.c.Thirupathi towards Tensiel Test (UTI) vide M.R.No. 149.					3,000.00
BD-471	24-04-2017	Amount received from Mv Tulasi Reddy towards Ground water Survey vide M.R.No.948.					2,000.00
BD-472	25-04-2017	Amount received from mr.Sunand Suryapet towards Ground water survey vide M.R.No. 1311.					2,000.00
BD-473	03-05-2017	Amount received from Mr. Karan Singh. Pulimamidi towards Ground water survey vide M.R.No.2331.					2,000.00
BD-474	08-05-2017	Amount received from Mr. Balvanth Reddy towards Ground water survey vide M.R.No. 2517.					2,000.00
BD-475	11-05-2017	Amount received from Mr.P.Ashik Kumar towards E8 tensile Test 3 Point Bending vide M.R. No. 2656.					3,800.00
BD-476	15-06-2017	Amount received from Mr.Satyanarayana towards Ground water survey vide M.R.No.4087.					2,000.00
BD-477	16-06-2017	Amount received from Mr.Arun Kumar towards Ground water survey vide M.R.No. 4102.					2,000.00
BD-478	22-06-2017	Amount received from Mr.N.B.Reddy Uppal towards Ground water survey vide M.R.No.4283.					2,000.00
BD-479	28-06-2017	Amount received from Mr.Satish towards Ground water survey vide M.R.No. 4340.					2,000.00
BD-480	29-06-2017	Amount received from Mr.Vasanth Kumar Kukatpally towards Ground water survey vide M.R.No.4426.					2,000.00
BD-481	07-07-2017	Amount received from Mr.Raghunath Reddy, Chevella towards Ground water survey vide M.R.No. 4989.					2,000.00
BD-482	07-08-2017	Amount received from Gmr Hyd International Airport Ltd towards consultancy vide M.R.No.7460.					1,35,000.00
BP-943	10-08-2017	Amount paid to HOD,Civil Engg. (dept.Share towards carrying out the consultancy work of Geology Lab, these amounts received from different parties. . Dept Share in favour of HOD,Ciivl Engg., for rs. 45,000/- vid echeque no. 000046, College share Princip	000046-0000 SM1 48		Miscellaneous	8,000.00	



GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BP-1220	23-09-2017	Amount paid to HOD,Civil Engg towards consultancy amount received from GMR the same amount disbursed to HOD,Civil Engg. Rs. 1,01,250/- vide ch. no. 000053, Principal,CBIT A/c. No. 2 Rs. 27,000- vide ch. no. 000056, Admn.Office share Rs. 6,750/- vide c	000053-55,56			1,35,000.00	
BD-1236	17-10-2017	Amount received from HOD,Civil towards service tax amount vide M.R.no. 11971.					1,350.00
BP-1430	27-10-2017	Amount paid to HOD,MED disbursementof consultanyc amount received from 3 parties Mr.Divakar Rao,Sudheer Reddy and Ashok Rao , Dept. share in favour of HOD, MED vide Ch. No. 000060 for Rs. 9280/-, College share in favour of Principal,CBIT A/c. No. 2 vide	000060-0000	62		6,800.00	
BD-1237	15-11-2017	Amount received from A.Raj Kumar towards consulatancy vide M.R.No. 15184.					2,000.00
BD-1242	12-12-2017	Amount received from P.Divakar Rao towards Consultancy Wear Studiesc vide M.R.No, 16481.					3,000.00
BD-1243	30-12-2017	Amount received from K.Venkateshwar Rao towards Ground water survey vide M.R.No. 17154.					2,000.00
BD-1244	04-01-2018	Amount received from SMR Infratech towards Consultancy (Cube testing) Vide M.R.No. 18404.					500.00
BD-1245	09-01-2018	Amount received from Magna Hones towards Consultancy Steel testing Vide M.R.No. 18590.					7,500.00
BD-1246	11-01-2018	Amount received from M/s. Ananda homes pvt. Ltd. towards Cube testing charges vide M.R.No. 18686.					500.00
BD-1247	16-01-2018	Amount received from mr.N.Laxma Reddy towards grpund water survey vide M.R.No. 18727.					2,000.00
BD-1248	17-01-2018	Amount received from Sri. Kamakshi Wind Power Pvt. Ltd. towards Service tax for steel testing vide M.R.No. 18763.					1,350.00
BD-1249	20-01-2018	Amount received from S.M.R.Infratech towards Cube Testing and GST vide M.R.No. 18908.					590.00
BD-1250	01-02-2018	Amount received from K.Mallikarjun Rao towards Ground water survey vide M.R.No.19446.					2,000.00
BD-1459	06-02-2018	Amount received from Jhasi Jadav, MGIT towards Consultancy vide M.R.No. 19813.					1,000.00

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**GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1460	10-02-2018	Amount received from Ananda Homes Pvt. Ltd. towards Cube testing Consultancy vide M.R.No. 19889.					1,180.00
BD-1461	20-02-2018	Amount received from R.Murthy, Nagaram for Ground water suvey vide M.R.No. 20067.					2,000.00
BD-1462	24-02-2018	Amount received from Ananda house Pvt. ltd. towards Cube testing consultancy vide M.R.No. 20189					590.00
BD-1463	27-02-2018	Amount received from S.Raghunandan towards Ground water survey vide M.R.No. 20239.					2,000.00
BD-1464	05-03-2018	Amount received from A.Chandrasekhar towards Ground water survey vide M.R.No. 20465.					2,000.00
BD-1465	13-03-2018	Amount received from Srikant towards Ground water survey vide M.R. No. 25541.					2,000.00
BD-1466	15-03-2018	Amount received from Annamacharya towards Mechines Lab vide M.R.No. 25688.					9,000.00
BD-1467	15-03-2018	Amount received from Ananda Homes Pvt. ltd. towards Steel testing vide M.R.No. 25710.					5,310.00
BD-1468	15-03-2018	Amount received from Ananda Homes Pvt. Ltd. towards Cubes testinf vide M.R.No. 25711.					1,180.00
BD-1469	17-03-2018	Amount received from N.Venkateswar Reddy towards Ground water survey vide M.R.No. 25803.					2,000.00
BD-1470	20-03-2018	Amount received fromReyas Int Of Tech towards Consultancy vide M.R.No. 25937.					1,500.00
BD-1471	21-03-2018	Amount received from Ajit. B N Reddy Nagar fr Ground water survey vide M.R.No. 26048.					2,000.00
BD-1472	21-03-2018	Amount received from Haigreeva Infra Tech R.C.Puram vide M.R.No. 26117.					590.00
BD-1473	24-03-2018	Amount received from Sreyas Inst of Engg. for consultancy vide M.R.No. 26453.					1,400.00
BD-1474	27-03-2018	Amount received from K.Iqbal Khan towards Consultancy vide M.R.No. 26509.					2,000.00
BD-1475	27-03-2018	Amount received from Md.Khaja for Ground water survey vide M.R.No. 26538.					2,000.00
BD-1476	28-03-2018	Amount received from K Brahma Chary towards Ground water survey vide M.R.No. 26618.					2,000.00

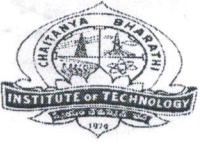


**GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>1208-Consultancy Others</b>							
BD-1477	29-03-2018	Amount received from Deccan College of Engg towards consultancy vide M.R.No. 26719.					4,000.00
BD-1478	31-03-2018	Amount received from Sreyas Inst of Tech towards consultancy vidfe M.R.no. 26753.					1,400.00
BD-1479	31-03-2018	Amount received from CME Inst of Tech towards Consultancy vide M.R.No. 26755.					7,000.00
BD-1480	31-03-2018	Amount received from JBIET towards consultancy vide M.R.No. 26754.					4,600.00
BD-1522	31-03-2018	Cheque No. 000042 taken DD for payment of Service tax, the bank rjected that dd cancelled and recredited to the account.					5,400.00
BD-1523	31-03-2018	Amount received on 31.01.18 through RTGS from M/s.Skanda Infra Projects Pvt. Ltd., towards consultancy charges.					1,00,000.00
JV-792	31-03-2018	Being the amount transferred to consultancy charges.				91,540.00	
JV-852	31-03-2018	This amount tranferred to Consultancy charges account.				1,05,400.00	
						<b>3,46,740.00</b>	<b>3,46,740.00</b>

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

2017-18

## GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>4101-Consultancy Services</b>							
BD-280	13-06-2017	Amount received from Consultancy towards consultancy college share amount.		SM1	Miscellaneous		2,000.00
BD-504	16-08-2017	Civil college share amount.		SM1	Miscellaneous		27,200.00
BD-777	06-10-2017	Civil Consultancy colleges hare amount.		SM1	Miscellaneous		28,200.00
BD-889	02-11-2017	Mechanical Consultancy college share amount.		SM1	Miscellaneous		1,740.00
							<b>59,140.00</b>
Closing Balance							<b>59,140.00</b>

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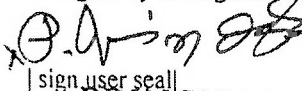

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## Amendment to CARS

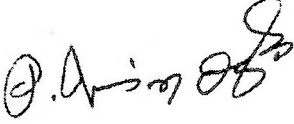
By signature of authority identified at (12) below, DRDO hereby amends extant CARS on the Research Service Provider identified at (3).

1. Short title of CARS: "Improvement of Performance of RLG using Wavelets and S-Transform Algorithms"			CARS Number: RCI/DCMM/LPD/CARS-0368			
			DATE :29/04/2016			
2. Amended RSQR Ref. No.	Date of issue		Issuing DRDO Lab/Estt/Project:	CARS Amendment No.	Date of amendment	
	Y	M				D
	Y	M				D
3. Name and address of RSP in CARS: Prof K. Subba Rao Dept. of ECE, CBIT, Gandipet, Hyderabad 500 075						
4. RSP is authorized to substitute/change/add key professionals/research consultants as follows:						
5. Principal technical features of Research Service to be provided by RSP are amended to read:						
6. List of DRDO-owned equipment made available to RSP is changed to read:						
7. Date of submission of final Report is amended to read					30-09-2018	
8.1 Expenditure on items below shall not exceed amended sums shown against each					Rs. in lakhs	
a) Personnel					Rs.8.10 lakhs	
b) Equipment					Rs.0.00 lakhs	
c) Others					Rs. 1.65 lakhs	
					Total: > Rs. 9.75 lakhs	
8.2 Amended schedule of payments (Rs. in lakhs)					Date	
a) initial Advance					Rs. 2.50 lakhs	
b) at Performance Milestone I					Rs. 2.50 lakhs	
c) at Performance Milestone II					Rs. 2.00 lakhs	
d) at Performance Milestone III					Rs. 2.00 lakhs	
d) On submission of Final Report (Refer also entry 8 above)					Rs. 0.75 lakhs	
⑧ Payments will be made within <45 days of receipt by L/E/P of Contingent Bill					Total: > Rs 9.75 lakhs	
9. General conditions of CARS remain unchanged. Other specific conditions in CARS are amended to read:						
10. RSP's signatory to original contract:  [sign user seal] <b>PRINCIPAL</b> Chaitanya Bharathi Institute Name of Technology GANDIPET, R. R. (Dist.) HYDERABAD - 500 075			11. Signature of L/E/P contract administrator:  Name:  Designation: <b>BHSV NARAYANA MURTHY</b> DS & Director - Research Centre Imarat Dr APJ Abdul Kalam Missile Complex DRDO, Min. of Defence, Govt. of India Hyderabad - 500 069			

Revised Break up of Funds under the Head "OTHERS"

Item 9.1 (c): Enter total of expected other expenses listed below:

Expected other expenses on:	Rs. in lakhs
Sub-contracts (Details of sub-contracts must be provided in Attachment A)	
Operation and maintenance of equipment required for provision of the Research Service	
Expendables	
Travel & Contingencies	
Visiting Faculty or Research Consultants	1.115
Technical support services procured from outside the RSP	
Fees for use of intellectual assets (including royalties for legally protected IPR)	
Overheads (Fixed amount Till completion of provision of research service)	0.535
Will not be changed not withstanding variations in actual expenditure under other heads in item 9	
Total:	1.650

  
X. PRINCIPAL  
Chaitanya Bharathi Institute  
of Technology  
GANDIPET, R. R. (Dist.)  
HYDERABAD - 500 075



**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 In response to: <b>Improvement of Performance of RLG Using Wavelet and S-transform Algorithms</b>		Contract Number	
2. RSO/R Document Ref No	YY	Date of Issue MM DD	Issuing DRDO Lab/Estt/Project
3. Name and Address of Research Service Provider (RSP) making this offer <b>Dr. Kakarla Subba Rao, Professor, Dept. of ECE, CBIT, Gandipet, Hyderabad 500075</b>  Telephone : 9985002288/9440115130 Email : kakarlasubbarao@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>Dr. Kakarla Subba Rao Dr. NV Koteswara Rao</b> (b) RSP is authorized to engage these professional as research consultants (names, institutes/ companies) <b>Sri M. Syam Sunder, Dept. of ECE, OU Dr. SP Singh, Professor &amp; Head, Dept of ECE, MGIT</b>			
6. Principal technical features of Research Service to be provided (Detailed in Attachment A) <b>Improvement of Performance of RLG Using Wavelet and S-transform Algorithms</b>			
7. DRDO will make available the following DRDO-owned equipment to RSP (Detailed in Attachment I) Nil			
8. The technical performance of this contract shall be complete when RSP submits the Final Report before (date)		21 Months from the date of signing of contract	
9. Expenditure on items below shall not exceed sums shown against each		Rs. in lakhs	
a) Personnel		6.615	
b) Equipment		0.00	
c) Others		3.135	
		Total 9.75	
9.2 Schedule of Payments (Rs. in lakhs)		Date	
a) Initial Advance		2.50	
b) at Performance Milestone I		2.50	
c) at Performance Milestone II		2.00	
d) at Performance Milestone III		2.00	
e) On submission of Final Report (Refer also entry 8 Above)		0.75	
Payments will be made within 45 days of receipt by L/E/P of Contingent Bill		Total 9.75	
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		Name Designation Address  Telephone Fax Email	
<p><i>[Signature]</i> 03/03/16 (Sign over Seal)</p>		<p><i>[Signature]</i> <b>REDDY</b> Scientist</p>	

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

M  
313

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

DRDO, Ministry of Defence, HYDERABAD-50

**ACCOUNT STATEMENT FOR THE ACCOUNT 064311011000003 FROM 01/04/2018 TO 31/03/2019**

Branch code: **0643** Branch Name: **KOKAPET**

Account Holder Name: **CHAITANYA BHARATHI INSTITUTE OF TECH**

Transaction date	Value date	Transaction id	Cheque No	Transaction type	Originating Branch code	Originating Branch name	Transaction Particulars	Dr. Amount	Cr. Amount	Balance
18/09/2018	18/09/2018	S91721124		Transfer	0643	KOKAPET	NEFT/PCDA RANDD HYDERABAD PCDA RANDD H SBIC600074817560/SBIN000426 6 NEFTInward11400		382,928.00	2,497,024.77
21/09/2019	21/09/2019	S86906276		Transfer	0643	KOKAPET	NEFT/PCDA RANDD HYDERABAD PCDA RANDD H SBIC600103328594/SBIN000426 6 NEFTInward11100		247,478.00	1,454,374.77

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17/2/22



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

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19/3/2022

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

Accounts Department  
CBIT

Date:10-03-2018

To  
The Director,  
Research Center Imarat,  
DRDO, Hyderabad -89

Dear Sir,

Sub: Extension of the CARS project-Reg.

Ref: RC/DCMM/LPD/CARS-368 dt.29-04-2016

We are thankful to you for sanctioning the CARS project, "Improvement of Performance of RLG Using Wavelet and S-Transform Algorithms" vide letter cited above. The duration of the project is 21 months.

We have received the initial payment in the month of June 2016 and the project was actually started from first July 2016. We are happy to inform you that major part of the work is completed and only testing of the filter work is left. Hence we request you to extend the duration of the project by another six months (i.e. up to 30<sup>th</sup> September 2018) without any financial commitment. The recommendations of the PRC are enclosed herewith for your kind perusal.

Further, permission may be granted to make the payment to the Senior Research Assistant and honorarium to Dr. K. Subba Rao from the funds under the Head "OTHERS" as mentioned in the sanctioned letter (CARS form) for the extended period.

Thanking you, Sir,



Yours sincerely

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

**Chaitanya Bharathi Institute of Technology**  
 Statement of Expenditure and utilization  
 Ref: RC/IDCMM/LPD/CARS-0368

Date : 17/07/2019

Total project amount (Rs)	Amount Details (Rs)					Amount spent (Rs)	Amount yet to be Spent	Balance yet to receive (Rs)
	Alloted	Sanctioned	TDS Deducted	Received (Excluding TDS)				
9,75,000/-	1st Phase	2,50,000	2,40,500	24,072	2,16,428	6,10,464/- (As per Details enclosed)	3,53,960/- (Details enclosed)	9,75,000 6,66,000 ----- 3,09,000/-
	2nd & 3rd Phase	4,50,000	4,25,500	42,572	3,82,928			
	Total	7,00,000/-	6,66,000/-	66,644/-	5,99,356/-			

*[Signature]*  
**Administrative Officer**  
 CBIT  
 (Signature & Seal with Date)

*[Signature]*

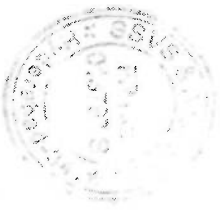
**Principal**  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500 075.

Project Coordinator  
 Dr. Kakaria Subba Rao  
 Professor, Dept of ECE  
 CBIT, Hyd

*[Signature]*  
 Signature and Seal with date  
 Chaitanya Bharathi Institute  
 of Technology  
 GANDIPET, R. R. (Dist.)  
 HYDERABAD - 500 075

**Chartered Accountant**  
 (Firm Name)

(Signature and Seal with date)  
 CA Siva  
 Partner  
 M. No. 205567



**Chaitanya Bharathi Institute of Technology**  
**Detailed Statement of Headwise Expenditure**  
**Ref: RC/DCMM/LPD/CARS-0368**

Date: 17/07/2019

S. No.	Particulars	Amount Allocated	Utilized	Yet to Utilize	Unutilized
01)	Personal	8,10,000	5,20,000	2,90,000	0
02)	Contingencies	1,11,500	90,464	10,460	10,576
03)	Overheads	53,500	-	53,500	0
	<b>Total</b>	<b>9,75,000/-</b>	<b>6,10,464/-</b>	<b>3,53,960/-</b>	<b>10,576/-</b>

*[Signature]*  
**Finance Officer**  
 (Signature & Seal with Date)

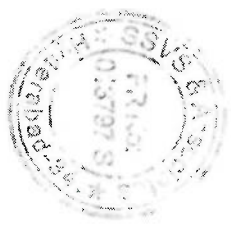
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**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**

**Project Coordinator**  
**Dr. Kakarla Subba Rao**  
**Professor, Dept of ECE**  
**CBIT, Hyd**

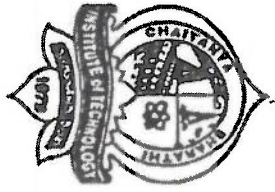
*[Signature]*  
**Principal**  
 Signature and Seal with date  
**PRINCIPAL**  
**Chaitanya Bharathi Institute**  
**of Technology**  
**GANDIPET, R. R. (Dist.)**  
**HYDERABAD - 500 075**

**FOR SVS & ASSOCIATES**  
**Chartered Accountants**

*[Signature]*  
**CA Siva**  
**Partner**  
**M. No. 208567**



**Chartered Accountant**  
 (Signature and Seal with date)



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

**Payment Voucher - Miscellaneous**

Voucher No. \_\_\_\_\_

Date 26/9/2018

Received from the Principal CBIT & Debit to R. Bhavate A/c

the sum of Rupees Two lakhs only

towards Salary (Feb 2018 to September 2018)

Total 8 months

₹ 2,00,000/-

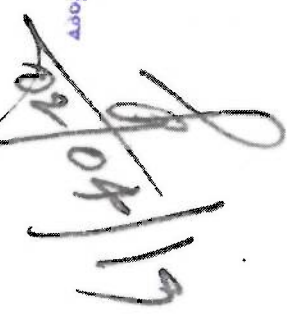
  
HOD


Section I/C

A.O.

PRINCIPAL

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


  
PRINCIPAL

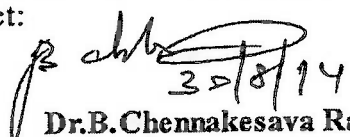
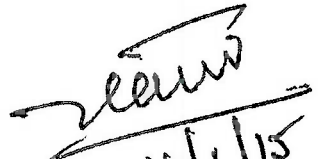
  
Receiver's Signature  
(with name etc.)



## 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:

<b>1. Short title of Research Service to be provided :</b> <b>Performance Evaluation of IRNSS in the Context of Position and velocity</b>			<b>Contract Number:</b>  <b>Date:</b>						
<b>2. RSQR Document Ref. No:</b>	<b>Date of issue</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">YY</td> <td style="width: 33%; text-align: center;">MM</td> <td style="width: 33%; text-align: center;">DD</td> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </table>	YY	MM	DD				<b>Issuing DRDO Lab/Estt/Project:</b>  <b>Research Centre for Imarat (RCI), Hyderabad</b>	<b>Dates of CARS Amendments:</b>
YY	MM	DD							
<b>3. Name and address of Research Service Provided (RSP):</b> <b>Chaitanya Bharathi Institute of Technology (Autonomous)</b> Affiliated to Osmania University (Accredited by NAAC –UGC & Accredited by NBA-AICTE) <b>Chaitanya Bharathi P.O,</b> <u>Tel:040-24193276/77,040-27423086</u> Fax:040-241932782 <b>Gandipet,Hyderabad-500075.</b>			<b>4. RSP's Offer Ref. Date:</b>						
<b>5. (a) This contract will require a formal amendment if the following key professionals are not available to RSP:</b>  <p style="text-align: center;"><b>Principal Investigator : Prof. A.D. Sarma , Professor, Dept, of ECE, CBIT</b>                  Former Director, Research &amp; Training Unit for Navigational Electronics,Osmania University,Hyderabad-500 007.                  Tel:040-24193276/77 Fax: 040-24193278                  Ph: 040-27423086(R) Cell:+91-9440934242/+919866661057                  E-mail: ad_sarma@yahoo.com</p> <b>(b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies):</b> <ol style="list-style-type: none"> <li>1. Prof.A.D. Sarma , Professor, Dept, of ECE, CBIT.</li> <li>2. Prof.D.Krishna Reddy , Professor , Dept. of ECE, CBIT.</li> <li>3. Sri.P.Sathish , Assistant Professor , Dept. of ECE, CBIT</li> </ol>									
<b>6. Principal technical features of Research Service to be provided</b> <b>Detailed in Attachment - A</b>			 <b>Principal</b> Chaitanya Bharathi Institute of Technology (Autonomous) Hyderabad-500 075.						
<b>7. DRDO will make available the following DRDO-owned equipment to RSP</b> <p style="text-align: center;"><b>Nil</b></p>									


The technical performance of this contract shall be completed when submits the Final Report before (date):		18 Months from the start of the Project
Expenditure on items below shall not exceed sums shown against		Rs. in lakhs
a) Personnel (Two JRFs/SRAs for 18 months @ Rs 25,000 per month each)		9.0
b) Equipment (Two computers, one printer and one scanner)		1.2
c) Others (Travel, Contingency, Maintenance of the equipment, Institutional overheads, Procured services)		4.8
Total		15.0
Schedule of payments (Rs. In lakhs)		Date
a) Initial advance		(30%) 4.5
b) at Performance Milestone I		(20%) 3.0
c) at Performance Milestones II		(20%) 3.0
d) at Performance Milestones III & IV		(20%) 3.0
e) On submission of Final Report (Refer also entry 8 above)		(10%) 1.5
Payment will be made within 45 days of receipt by L/E/P of Contingent Bill		Total : 15.0
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: Dr. B. Chennakesava Rao Designation: Principal, CBIT. <b>PRINCIPAL,</b> <b>Chaitanya Bharathi</b> <b>Institute of Technology</b> <b>Hyderabad-500 075.</b>		 Name: <b>Dr. Q. SATHEESH REDDY</b> Designation: <b>DISTINGUISHED SCIENTIST</b> Address: <b>RESEARCH CENTRE IMARAT</b> <b>DRDO, MINISTRY OF DEFENCE, HYDERABAD-69.</b>

**General Conditions**

**1. Equipment:**

1.1 All equipment of a capital nature purchased, by the Research Service Provider (RSP), to execute this contract are the property of DRDO (L/E/P). These shall be returned to L/E/P within 03 months of expiry of this contract, unless L/E/P specified otherwise separately.

Note: Should there be a difference of opinion between the RSP and L/E/P on whether or not a piece of 'capital nature', the decision of L/E/P shall be final and binding on the RSP.

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

1.2 Equipment included in the Summery Offer of Research Services (at Entry 9.1 (b) shall be Procured by the RSP.

1.3 The RSP shall be responsible for the proper maintenance of the equipment and shall not alienate them, or use them, without the prior permission of L/E/P for purposes other than those specified in this contract.

## **2. Financial provisions:**

By entering into this contract, the RSP agrees to make available to the L/E/Ps, or to any person or bodies designated by it, if requested by the L/E/Ps, all financial documentation and records on supplies and services purchased or acquired by the RSP for executing the contract.

### **2.1 Advances, work-in progress and schedule of payments:**

- a) Advance or milestone payments are interim payments, which shall be deducted from the total sums due to the RSP.
- b) The L/E/P shall make payments for executing this contract on demands made through 'Contingent Bills' after certification by the pertinent financial authority of the RSP that the payment already released have been utilized for the purposes for which they were provided.
- c) Statements on expenditures incurred on items at 9.1 overleaf as certified by the internal auditors of the RSP shall be submitted within 30 days of crossing of each Performance Milestone identified in the schedule of payments at 9.2 overleaf.
- d) Except with the specific written pre-agreement of the L/E/P, the RSP shall not use for any other than those specified in this contract, any material or services for which advances or milestone payments have been made.

## **2.2 Financial documentation and records:**

- a) For work whose estimated time for completion is six months or less, the RSP shall submit only those reports as related to the purchase of equipment by the RSP, within thirty (30) days of such purchase.
- b) For contracts whose estimated time for completion is more than six months, the RSP shall provide the L/E/P, not later than thirty (30) days after the end of each half-year, with a half-yearly financial report showing the actual expenditure incurred, against each of the entries at 'item 9.1' overleaf, for the execution of the contract up to the end of the previous half-year.
- c) The L/E/P, or other authority specified by DRDO, may inspect all books, bills, vouchers and other financial records at any time until the final settlement of accounts. The RSP shall supply the L/E/P with such documents as are necessary for final settlement of claims, without explicit request by the L/E/P, within three (3) months after the date of submission of the final reports.
- d) The documents supporting claims shall be preserved by the RSP until one year after the contract accounts are finally settled.

## **3. Disclosure and use of information by the RSP:**

The RSP will ensure that the documents supplied by the L/E/P are not disclosed to any person other than a person authorized by the L/E/P. Any pattern, sample or information in documentary or other physical form remains the property of the L/E/P throughout the period of the contract and shall be returned to the L/E/P after execution of the contract, unless their disposal is otherwise provided for in the contract.

## **4. Delivery schedule:**

The interim outcomes of the contract shall be delivered at the time or times and the manner specified in Attachment-'A'.



GOVERNMENT OF INDIA  
RESEARCH CENTRE IMARAT  
Dr. APJ Abdul Kalam Missile Complex  
DRDO, Ministry of Defence  
Vigyanakancha P.O.  
HYDERABAD - 500 069

Tel: 040 - 24306124/24307000  
Fax: 040 - 24306626

No. RCI/DNEC/CARS-0336/2019

Date 22 NOV 2019

To  
The Principal  
CBIT  
Gandipet  
Hyderabad.

Dear Sir,

Sub: Completion of CARS Project - Reg.

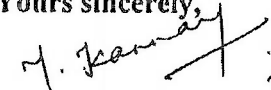
Ref: CARS Contract No. RCI/DCMM/LPD-I/CARS-0336 dated 02-02-2015

RCI had placed a Contract for Acquisition of Research Services (CARS) with Department of ECE, Chaitanya Bharathi Institute of Technology (CBIT) for the project entitled "Performance Evaluation of IRNSS in the Context of user Position and Velocity", vide contract under reference. The project was successfully completed by the team from CBIT under the guidance of Dr. A.D.Sarma, Director R&D of CBIT with the following particulars.

Name of the PI : Dr. A D Sarma  
Name of the Co-PI (S) : Dr. D Krishna Reddy and Sri P Sathish  
Sanctioned Project Amount : Rs. 15,00,000/-

We express our sincere thanks to the team for their co-operation in completing the Project successfully.

Yours sincerely,

  
(M.KANNAN) Sc 'G'  
Head, INSD  
for Director, RCI



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

Dr. M. Kannan  
Head, INSD  
Directorate of Navigation and Embedded Control Systems  
Ministry of Defence, Hyderabad-69

वा.से.स. (र.से.नि)-223  
I.A.F.(CDA) - 223

चेक स्लिप  
CHEQUE SLIP

नेफ्ट  
NEFT

वैयक्तिक कार्यालय  
Section Office of the  
802  
डी.पी.नं. DV No  
PCDA(R&D) HYDERABAD  
चेक जारी करने की तारीख  
Date of issue of cheque : 03/09/2018  
आपेक्षित अनुदान की अर्थ सं. Record Section Dak Id : R81089ST2B3487  
के पूर्व अंश NPB Date :  
संदर्भ संख्या Ref No : RCI; Bill No : 5105623756 Date 01/08/2018

पुगतन का विवरण In Payment of	In payment against bill No ...5105623756/bill date 2018-08-01	राशि (रुपये में) Amount (In Rs.)
कोर Treasury	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY	481972/-
आश्रित Favouring/Pay to	ANDHRA BANK, KOOKAPET, RANGA REDDY /ANDB0000643	
लोक विधि खाता सं. For Credit to Public Fund A/c #	064311011000003	
कुल राशि (शब्दों में) Total in Words :	Four Lakh Eighty One Thousand Nine Hundred Seventy Two only	Total : 481972/-

रुले र.से.नि.  
For CDA

अक्षर  
Initials

हस्ताक्षर  
Signature

केट पर हस्ताक्षर करने वाले अधिकारी के हस्ताक्षर  
(Signature of the Officer  
signing the Cheque)

अधीक्षक, से.अ. अनु.  
(Supdt., Audit Section)

अधीक्षक, से.अ. अनु.  
(Officer, I.c., Audit Section)

पेडा में

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CBIT CAMPUS  
GANDIPET  
CHAITANYA BHARATHI (P.O)  
HYDERABAD

प्रतिलिपि पेडा में  
Copy To :  
RCI  
KANCHANBAGH

HYDERABAD

N No: AABTC1906A  
Order No: CARS-336  
Order Date: 02/02/2015  
Bill No: 5105623756 Invoice Date: 2018-07-27  
Order Details Break-up :  
Transaction Tax:Rs 53555  
Receipt:Rs 22  
Expenditure: CARS PAYMENTS

PCDA(R&D) HYDERABAD

04 SEP 2018

पुगतन की तारीख  
Paid on :  
चेक संख्या  
Cheque No. :

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

15-266



# Chaitanya Bharathi Institute of Technology

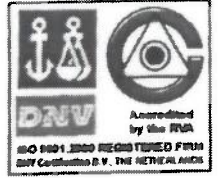
(Regd. No. 055/2009)

Affiliated to Osmania University Accredited by NBA (AICTE) Accredited by NAAC (UGC) ISO Certified 9001:2008

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),  
Rajendranagar Mandal, Ranga Reddy District, Hyderabad - 500 075

e-mail: principal@cbit.ac.in, principalcbit1979@gmail.com, Website: www.cbit.ac.in

☎ 040 - 24193276; 24193277; 24193280; Fax : 040 - 24193278



Ref. No: 01/Projects/ECE/CBIT/RCI/Recru/2015

Date: 29 June 2015

## ORDERS

**Sub:** CBIT – Appointment of Mr. Mohd Qurram Javeed as Senior Research Assistant (SRA) on temporary basis in the project sponsored by RCI, DRDO, Hyderabad – Reg.

**Ref:** Notification No. 02/Projects/ECE/CBIT/RCI/Advt/15 dt. 28<sup>th</sup> April 2015.

\*\*\*

Sanction is accorded for the appointment of Mr. Mohd Qurram Javeed as Senior Research Assistant (SRA) in the project entitled “Performance Evaluation of IRNSS in the Context of Position and Velocity” sponsored by Research Centre Imarat (RCI), DRDO, Hyderabad with a consolidated pay of Rs. 25,000/- (Rupees Twenty five thousand only) per month for a period of six months from the date of joining, charging the expenditure to the head “personnel” of the project.

This appointment is purely temporary and does not confer any right whatsoever to claim absorption in to the Institution. An undertaking to this effect will have to be submitted at the time of joining the duty.

The appointee is instructed to report to the undersigned within (10) days from the date of receipt of this orders, failing which the orders will be treated as cancelled. If the appointee is getting stipend he has to give an undertaking, stating that he will not claim the stipend from the date of joining duty as SRA.

To

The person concerned

- Copy to:-
- 1) Principal Investigator (Dr.A.D Sarma)
  - 2) A.O
  - 3) HOD, ECE

*[Signature]*  
29/6/15  
Principal

**PRINCIPAL**  
Chaitanya Bharathi Institute of Technology  
GANDIPET, R. R. (Dist.)  
HYDERABAD - 500 076



*[Handwritten signature]*  
29/6/15



# Chaitanya Bharathi Institute of Technology

(Regd. No. 855/2009)

Affiliated to Osmania University. Accredited by NBA (AICTE). Accredited by NAAC, UGC, ISO Center 9001:2008

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),  
Rajendranagar Mandal, Ranga Reddy District, Hyderabad - 500 075

e-mail: principal@cbit.ac.in, principalcbt1979@gmail.com Website: www.cbit.ac.in

☎ 040 - 24193276; 24193277; 24193280; Fax : 040 - 24193278



Ref No: 1436 Projects ECE/CBIT/RCI/Recru/2015

Date: 22 September 2015

## ORDERS

**Sub: CBIT – Appointment of Shri. Durwesh Mohiuddin as Senior Research Assistant (SRA) on temporary basis in the project sponsored by RCI, DRDO, Hyderabad – Reg.**

**Ref: Notification No. 1190 /Projects/ECE/CBIT/Adv/2015 dt.8<sup>th</sup> August 2015.**

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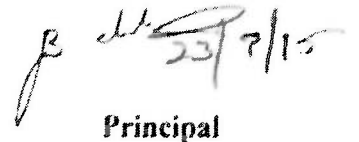
Sanction is hereby accorded for the appointment of **Shri. Durwesh Mohiuddin** as Senior Research Assistant (SRA) in the project entitled "**Performance Evaluation of IRNSS in the Context of Position and Velocity**" sponsored by Research Centre Imarat (RCI), DRDO, Hyderabad with a consolidated pay of Rs. 25,000/- (Rupees Twenty five thousand only) per month for a period of six months from the date of joining, charging the expenditure to the head "personnel" of the project.

This appointment is purely temporary and does not confer any right whatsoever to claim absorption in to the Institution. An undertaking to this effect will have to be submitted at the time of joining the duty.


The appointee is instructed to report to the undersigned within (10) days from the date of receipt of this orders, failing which the orders will be treated as cancelled. If the appointee is getting stipend he has to give an undertaking, stating that he will not claim the stipend from the date of joining duty as SRA.

To  
The person concerned

Copy to:- 1) Principal Investigator (Dr.A.D Sarma)  
2) A.O  
3) HOD. ECE

  
Principal

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

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





# Chaitanya Bharathi Institute of Technology (Autonomous)

(Regd. No. 855/2009)

(Affiliated to Osmania University, Accredited by NBA (AICTE) Accredited by NAAC (UGC), ISO certified 9001 2008)

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),  
Rajendranagar Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in (T) : 040 - 24193276, 277, 280, Fax: 040 - 24193278



## UTILISATION CERTIFICATE

1. Certified that out of a sum of Rs.3,00,000 of Grants-in-Aid sanctioned during the year May 2017 out of which sum of Rs. Rs.2,69,978 credited through NEFT/RTGS in favour of Principal, Chaitanya Bharathi Institute of Technology(CBIT) for carrying out R.& D Project on " Performance Evaluation of IRNSS in the context of position and velocity" (CBIT), under Govt of India, (CARS scheme) Ministry of Defence, as per Project sanction letter No. RCI/DCMM/LP 1/CARS/0336 Dt 02.02.2015

A sum of Rs.0 interest accrued on the above amount. The type of the Project account is 'current' which does not accrue any interest.

A sum of Rs. Rs. 2,69,978 has been utilised for the purpose for which it was sanctioned and that the balance of Rs. 0 remaining unutilized at the end of the year / completion of the scheme has been refunded to the Govt. Vide (prescribed format) MRO No. \_\_\_ Nil \_\_\_ and date \_\_\_ Nil \_\_\_ (Original copy enclosed).

2. It is further certified that I have satisfied myself that the conditions on which Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised necessary check to see that the money was actually utilised for the purpose for which it was sanctioned.

*A.D. Sarma*

Dr. A.D Sarma  
Principal Investigator  
Place : Hyderabad  
Date : 30-01-2018

Dr. A.D. Sarma  
Ph.D.(Engg) (London, UK)  
Professor, Dept. of ECE  
CBIT, Hyderabad-500 075

*P. Ravinder Reddy*

Dr.P. Ravinder Reddy  
Principal  
Place : Hyderabad  
Date : 30-01-2018

PRINCIPAL  
Chaitanya Bharathi Institute  
of Technology  
GANDIPET, P. R. (V),  
HYDERABAD - 500 075

COUNTERSIGNED CORRECT

*(Signature)*

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

*(Signature)*  
Administrative Officer  
(Shri. Ramakrishna Rao)  
Place : Hyderabad  
Date : 30-01-2018

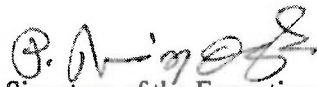
Administrative Officer  
CBIT

**STATEMENT OF EXPENDITURE**  
(April 2015 to Dec 2017)


Institute Reference:

- |                                      |   |
|--------------------------------------|---|
| 1. CARS Project Reference No.        | : RCI/DCMM/LP 1/CARS/0336 Dt. 02.02.2015                                  |
| 2. Project Title                     | : Performance Evaluation of IRNSS in the Context of Position and Velocity |
| 3. Name of Principal Investigator    | : Dr. A.D. Sarma  |
| 4. Duration of the project           | : 1 Year 6 Months (Extended upto 31 Dec 2017)                             |
| 5. Starting date of the project      | : 1 <sup>st</sup> April 2015  |
| 6. Sanctioned amount for the project | : 15 Lakhs  |
| 7. Credited amount                   | : Rs. 8,88,684/-  |

Year	Internal Travel	Salary/ Wages Allowances (Two SRAs) 25,000(each) (in Rs)	Capital Equipment (Two Laptops One printer and Scanner) (in Rs)	DA (in Rs)	Consumable Material and Contingencies (in Rs)	Institute Overheads (in Rs)	Total Expenditure (in Rs)	Balance (in Rs)
2015	5,131	2,05,053	1,23,350	-	37,757	65,000	4,36,291	
2016	12,040	3,64,462	-	1,200	22,880	65,000	4,65,582	
2017	1,12,082	2,25,000	-	8,400	79,982	65,000	4,90,464	
<b>Total</b>	<b>1,29,253</b>	<b>7,94,515</b>	<b>1,23,350</b>	<b>9,600</b>	<b>1,40,619</b>	<b>1,95,000</b>	<b>13,92,337</b>	


  
Signature of the Executive Authority/  
Head of the Institution

**PRINCIPAL**  
Date: Chaitanya Bharathi Institute  
of Technology  
GANDIPET, R. R. (Dist.)  
HYDERABAD - 500 075

  
Signature of the PI

Date: 31/01/18

Dr. A.D. Sarma  
Principal Investigator  
Faculty, Dept. of ECE  
Chaitanya Bharathi Institute of Technology  
Hyderabad-500 075

  
Signature of the Accounts  
Officer  
Administrative Officer  
CBIT

Date: 31/01/18



**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
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

*[Signature]*

DIRECTOR-AEC&CoE  
Director-AEC & CoE

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



For P. Murali & Co.,  
Chartered Accountants

*[Signature]*  
Partner



*[Signature]*

PRINCIPAL  
Principal

Chattanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075.

UDIN: 22023412BFASYD1081