



**CHAITANYA BHARATHI**  
**INSTITUTE OF TECHNOLOGY (A)**  
 Kothapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbti.ac.in

COMMITTED TO  
 RESEARCH  
 INNOVATION  
 EDUCATION

**44**  
 YEARS

**INDEX**

**MECHANICAL ENGINEERING DEPARTMENT**

**Consultancy Work Details**

01.04.2017 TO 31.03.2018					
Sl No	Name of the client	Payment Date	Payment Ref. No.	Voucher No	Amount Paid
1	Sudheer Reddy	06.04.2017	149	BD-470	3000
2	Ashok Kumar	10.05.2017	2656	BD-475	3800
3	Anurag College Of Engineering	15.11.2017	15184	BD-1237	2000
4	P.Diwakar Rao	12.12.2017	16481	BD-124	3000
5	MGIT	06.02.2018	19813	BD-1459	1000
6	Annamacharya Institute of tech	15.03.2018	25688	BD-1466	9000
7	Sreyas Inst Of Tech	20.03.2018	25937	BD-1470	1500
8	Sreyas Inst Of Tech	24.03.2018	26453	BD-1473	1400
9	Deccan College Of Engg	29.03.2018	26719	BD-1477	4000
10	Sreyas Inst Of Tech	31.03.2018	26753	BD-1478	1400
11	JBLET	31.03.2018	26754	BD-1480	4600
12	CMR Inst Of Tech	31.03.2018	26755	BD-1479	7000
<b>Consultancy Amount For the Financial Year 2017-18</b>					<b>41700</b>

01.04.2018 TO 31.03.2019					
Sl No	Name of the client	Payment Date	Payment Ref. No.	Voucher No	Amount Paid
1	Deccan College Of Engg	02.04.2018	26779	BD-172	1500
2	Deccan College Of Engg	02.04.2018	26788	BD-173	5500
3	JBREC	03.04.2018	26949	BD-175	1500
4	Sri Sai College of Dental Surgery	25.10.2018	7895	BD-830	3400
5	Sri Sai College of Dental Surgery	16.10.2018	7257	BD-1181	3000

*(Handwritten Signature)*

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6	Vidya Jyothi Inst Of Tech	04.10.2018	6411	BD-827	1000
7	Vidya Jyothi Inst Of Tech	05.0.2018	5215	BD-526	2000
8	Vidya Jyothi Inst Of Tech	04.10.2018	6412	BD-828	2000
9	Vidya Jyothi Inst Of Tech	05.09.2018	5216	BD-527	1000
10	Mallareddy College Of Engineering	13.06.2018	31949	BD-258	1600
11	Vidya Jyothi Inst Of Tech	28.12.2018	12669	BD-850	1600
12	Vidya Jyothi Inst Of Tech	28.02.2019	14619	BD-1034	2000
13	Vidya Jyothi Inst Of Tech	04.03.2019	14953	BD-1041	1750
<b>Consultancy Amount For the Financial Year 2018-19</b>					<b>27850</b>

<b>01.04.2019 to 31.03.2020</b>					
Sl No	Name of the client	Payment Date	Payment Ref. No.	Voucher No	Amount Paid
1	Muffakhamjah College	08.04.2019	1804	BD-89	5500
2	Ms.Sree Vani, VJIT.	01.08.2019	7297	BD-461	4500
3	Ms.Sree Vani, VJIT.	29.07.2019	N211190886814617	BD-458	2900
4	Ms.Sree Vani, VJIT.	29.07.2019	N211190886814165	BD-457	4300
5	Ms.Sree Vani, VJIT.	26.07.2019	N206190883986267	BD-260	4000
6	Ms.Sree Vani, VJIT.	09.07.2019	N191190873274024	BD-197	2000
7	Dr. Shrawya, Kamini Dental College	16.10.2019	924216967314	BD-465	3200
8		01.11.2019	Cash Deposit	BD-923	2000
9	Mr. Jagdish, VJIT	12.10.2019	1821627909	BD-527	5000
10	Mr. Jagdish, VJIT	8.10.2019	1825917318	BD-460	5000
11	Mr. Jagdish, VJIT	09.11.2019	1843559239	BD-924	5600
12	Madhukar, O.U	30.07.2019	921110947003	BD-459	6000
13	Uday Kiran, O.U	23.12.2019	IMPS00107581163	BD-925	7500
14	Mr. Rajender Reddy, MLREC	04.01.2020	415767373	BD-930	1000
15	Mr. Ankam Balaraju, MLREC	09.01.2020	916330579	BD-931	2800
16	Mr. B.Srikanth, VJIT	06.02.2020	3715277960	BD-1207	1000
17	Mr. G.Seshanth, VJIT	06.02.2020	3714276246	BD-1206	800

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18	Mr.B. Srinath	12.02.2020	4311005161	BD-1210	2000
19	Ms. S.K Kamila	29.02.2020	1932802285	BD-1235	4000
20	Ms. S.K Kamila	2.03.2020	1935061541	BD-1236	800
21	Mr. Mohd Ishaq	11.03.2020	7110270210	BD-1237	4000
22	Mr. M.Akhil	12.03.2020	7202486260	BD-1238	2500
23	Mr. Harsh	13.03.2020	7314570618	BD-1239	2300
24	Mr. Ashwaq	19.03.2020	158459517892101	BD-1242	3570
25	Mr. Ashwaq	19.03.2020	158459499449901	BD-1241	3600
<b>Consultancy Amount For the Financial Year 2019-20</b>					<b>85870</b>

<b>01.04.2020 to 31.03.2021</b>					
Sl No	Name of the client	Payment Date	Payment Ref. No.	Voucher No	Amount Paid
1	Ms. Kusum Ladda, Govt Dental College, Afzalgunj	09.01.2021	100913831969	1006	3000
2	Ms. Kusum Ladda, Govt Dental College, Afzalgunj	09.01.2021		1007	3000
3	Dr. Kamila, Sri Sai Dental College, Vikarabad	25.01.2021	28098341	1072	30000
4	Dr. Suchitra, Allahabad	06.03.2021	IRP1232635	1317	6200
<b>Consultancy Amount For the Financial Year 2020-21</b>					<b>42200</b>

<b>01.04.2021 to 31.03.2022</b>					
Sl No	Name of the client	Payment Date	Payment Ref. No.	Voucher No	Amount Paid
1	Mr. Kasiviswanath, MGIT	24.06.2021	117515825463	304	3000
2	MGIT Students	23.06.2021	117434752275	304	5000
3	Vidya Jyothi Institute Of Tech, Mr. Mukthar	09.09.2021	125215352876	749	4000
4	Vidya Jyothi Institute Of Tech, Mr. Heerakar Rahul	18.09.2021	126111226430	802	4000
5	Dr. Sushma Dental Komineni	03.11.2021	4T94DOTJ4813	1145	7552
6	Dr. Sujitha, MNIT Allahabad	24.02.2022	SBIN422055542515	1881	10000
7	Dr. Sujitha, MNIT Allahabad	24.02.2022	SBIN422055543783	1881	8762

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8	Mrs. Kusum Ladda	11.02.2022	204238315024	CBIT-021/2021-22	2153
9	Mrs. Kusum Ladda		209926093265	CBIT-021/2021-22	60
10	Mrs. Kusum Ladda	07.02.2022	209750885027	CBIT-032/2021-22	2500
11	Mrs. Kusum Ladda	19.05.2022	213983029687	CBIT-03/2021-22	6490
<b>Consultancy Amount For the Financial Year 2021-22</b>					<b>53517</b>



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