



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dated: 1st May 2015

OFFICER ORDER

As per the guidelines of the UGC for Autonomous colleges, the Administration of the college is pleased to appoint the College Finance Committee. The Committee will have three years term from the date of issue of the orders.

The Members of the Finance Committee are:

1. Dr. P. Venugopal Reddy - Chairman
2. Dr. P. Rajeshwar Reddy - BoG Nominee
3. Dr. A. Padmaja Principal - Member
4. Mr. R. V. Chalam - Member
5. Mrs. G. Srilatha - Member

The functions of the Finance Committee are:

The College Finance Committee shall act as an advisory body to the Governing Body, to consider:

- a) Budget estimates relating to the grant received/receivable from UGC, and income from fees, etc. collected for the activities to undertake the scheme of autonomy; and
- b) Audited accounts for the above.

All the members are requested to make it convenient to attend the Finance Committee Meetings as and when they are convened.

A. Padmaja
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

[Signature]
DIRECTOR

Vidya Jyothi Institute of Technology

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

MINUTES OF BOARD OF GOVERNORS MEETING

held on

7th November 2015



A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyannagar (Vill), C.B. Post,
Hyderabad-75.

Aziznagar Gate, C.B. Post, Hyderabad - 500 075

BOARD OF GOVERNORS MEETING

The meeting of Board of Governors (BOG) of Vidya Jyothi Institute of Technology, Hyderabad is held on 7th November 2015 in the Director's chamber at 11 am. to discuss the notified agenda. The following members are present:

S. No.	Name of the Member	Qualifications and Position in the current engagements	Position in the BOG	Signature
Chairperson:				
1	Dr. A. Venugopal Reddy	M.Tech., Ph.D., Professor, O U.	Chairman	<i>A. Venugopal Reddy</i>
Members of the Trust /Society/ Management:				
2	Dr. P. Rajeshwar Reddy,	M.Sc., Ph.D. Secretary & Correspondent of the Society	Member	<i>P. Rajeshwar Reddy</i>
3	Mr. B.R. Mahesh	C.A., Treasurer of the Society	Member	<i>B.R. Mahesh</i>
4	Prof. M. Govindram Reddy	M.Sc, Ph.D Member of the Society	Member	<i>M. Govindram Reddy</i>
5	Mrs. S. Neelima	Joint Secretary of the Society	Member	
One nominee of the Management (Educationist):				
6	Dr. P. Venugopal Reddy	M.Sc., Ph.D., Director, VJIT	Member	<i>P. Venugopal Reddy</i>
Two Faculty members of the Institution:				
7	Prof. S.M. Zafarullah	M.Tech., (Ph.D.) Professor in EEE Dept.	Member	<i>S.M. Zafarullah</i>
8	Dr. V.V. Satyanarayana	M.Tech, Ph.D. Professor in MECH. Dept	Member	<i>V.V. Satyanarayana</i>
One nominee of the AICTE/UGC:				
9	Dr. Arpana Beniwal	UGC Nominee on Governing Body	Member	<i>Arpana Beniwal</i>
One nominee of the State Government:				
10		CTE, Govt. of Telangana. Ex-Officio	Member	
One nominee of the University to which the institution is affiliated:				
11	Dr. M.Anji Reddy	M. Tech., Ph.D., Professor, JNTUH. University nominee	Member	<i>M. Anji Reddy</i>
Head of the Institution, Ex-officio:				
12.	Dr. A. Padmaja	M.Tech., Ph.D. Principal	Member Secretary	<i>A. Padmaja</i>

A. Padmaja
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

Minutes of the meeting of Board of Governors held on 7th November 2015 at Vidya Jyothi Institute of Technology, Aziz Nagar, Hyderabad.

I. Welcoming the new BoG Members

The Meeting began with the welcoming of new members in the Board by the Director. He has introduced the New BoG Members, Dr. Arpana Beniwal, UGC Nominee, Dr. K. Anji Reddy, JNTUH Nominee.

II. Approval of BoG minutes of the meeting held on 02.05.2015

The Board after the review, approved the minutes of the meeting held on 02nd May 2015. The BoG minutes along with the Action taken Report are enclosed in Annexure-I.

Approved

III. Academic Performance of the students

It is informed in the meeting, the academic performance of the students, in the examinations conducted by JNTUH for the academic year 2014-2015. The pass percentage of all the departments of B.Tech., (Final year) for the academic year 2014-2015 are as follows:

Branch	% of Pass
EEE	87.69%
Mechanical	92.75%
ECE	91.85%
CSE	89.66%
IT	100%
Average	92.39%

Noted

IV. To discuss about the Infrastructural facilities in the College

In order to meet the requirements of additional intake of students, new infrastructural facilities were created by spending huge amounts. The II Floor in the B Block is being constructed at a cost of Rs. 1 Crore keeping in view the necessity for providing accommodation to the additional sections in B. Tech.

Noted and Approved

V. NAAC Status:

The Members of the Body are also informed about the NAAC Inspection scheduled to be held sometime in February/March 2016.

Noted


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

V. Ratification of 1st CFC Minutes of the Meeting

The Director informed the members that 1st College Financial committee meeting was held on 23rd October 2015 and the Minutes are enclosed in the Annexure-II

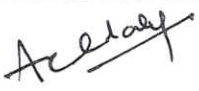
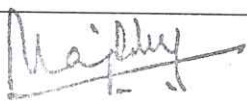
Noted and Approved

VI. Approval of Audit Report for the Financial Year 2014-15

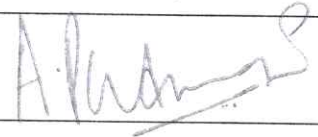
The Director presented the Financial and Audited statements for the financial year 2014-15. The details are enclosed in the Annexure-III

Noted and Approved

Signatures of the Members:

Dr. A. Venugopal Reddy	Dr. P. Rajeshwar Reddy	Mr. B.R. Mahesh	Prof. M. Govindram Reddy
			

Mrs. S. Neelima	Dr. P. Venugopal Reddy	Prof. S.M. Zafarullah	Dr. V.V. Satyanarayana.
			

Dr. Arpana Beniwal		Dr. M.Anji Reddy	Dr. A. Padmaja
			


Principal
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Vidya Jyothi Institute of Technology

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ACTION TAKEN REPORT ON BOG MEETING HELD ON 02-MAY-2015

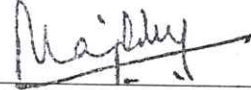
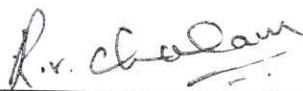
Sl.No.	Point Discussed in BOG Meeting	Action Taken
1	Constitution of Financial Committee	The Financial Committee has been formed in the College as per the Guidelines of UGC.


Principal
PRINCIPAL
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Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

Finance Committee (FC) Meeting

23rd October 2015

The meeting of Finance Committee (FC) is held on 23rd October 2015 in the Director's chamber at 11 am to discuss certain important financial issues of the college. The following members are present:

S.No.	Name of the Member	Position in the FC	Signature
1	Dr. P. Venugopal Reddy	Chairman	
2	Dr. P. Rajeswar Reddy	BOG Nominee	
3	Dr. A. Padmaja	Member	
4	Mr. R.V. Chalam	Member	
5	Mrs. G. Srilatha	Member	

I. Welcoming the FC Members

The Meeting began with the welcoming of members of the Committee by the Director. Later the Director explained the agenda of the meeting


Principal
PRINCIPAL
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Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

Minutes of the meeting

Item No. 1: To discuss and approve the Remuneration to the Examiners.

The Chairman presented the remuneration to be paid to the persons performing various examinations duties such as Lab Examiners, Theory Evaluations, and Invigilators etc.... The Director also explained the details of the Examination fee to be collected for B.Tech, M.Tech and MBA Programmes under Autonomy towards Semester end Examination. The details are enclosed in Annexure-I & II.

Annexure-I **Examination Remuneration Details**

Course	UG	PG
Activity	Description	Description
Exam FEE collected from the students	Rs 1030	Rs 1230
Paper Setting	Rs 1000 per set	Rs 1000 per set
Moderation	Rs. 100 per set	Rs. 100 per set
Scheme of Evaluation	Rs 500	Rs 600
Paper Evaluation	Rs 20 (min Rs 200)	Rs 25 (min Rs 250)
Lab External	Rs 15 per candidate + TA (or) Minimum 200 + 200 (TA)	Rs 25 per candidate + TA (or) Minimum Rs 300 + 200 (TA)
Project	External Examiner - Rs 30 per candidate Internal Examiner - Rs 30 per candidate HOD - Rs 30 per candidate (min Rs 200)	External Examiner - Rs 1000 per candidate Guide - Rs 200 per candidate HOD - Rs 100 per candidate
Mini Project	Rs.10/- Per Candidate (Minimum Rs.200/-)	-----
Invigilation	Rs 100/-	Rs 100/-
Chief Examiner	10% of the scripts are to be valued by the Chief Examiner. The remuneration would be as per the no. of scripts valued+Rs.500	Rs 20 per script subject to minimum Rs 300 (10% of scripts valued to be devalued/checked)
Scrutiny	Rs 2.50 per script	Rs 2.50 per script
Lab Programmer	Rs.50 per lab per session	Rs.50 per lab per session
Lab Attender	Rs.40 per lab per session	Rs.40 per lab per session
Engineering Workshop Staff	Per Session Rs.600	Per Session Rs.600


Principal
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Vidya Jyothi Institute of Technology

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MINUTES OF THE FIRST FINANCE COMMITTEE

held on

23rd October 2015



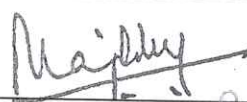
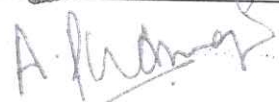
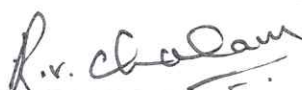
Aziznagar Gate, C.B. Post, Hyderabad - 500 075

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VII), C.B. Post,
Hyderabad-75.

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3	Dr. A. Padmaja	Member	
4	Mr. R.V. Chalam	Member	
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Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post,
 Hyderabad-75.

Annexure-II

The Remuneration details of the officers:

S. No	Designation of the officer	Theory & Practical
1	Chief Controller of Examinations	Rs.300/- per session (T/P)
2	Controller of Examinations	Rs.250/- per session (T/P)
3	Assistant Controller of Examinations	Rs.200/- per session (T/P)

Resolution: The Finance Committee examined the remunerations paid by various autonomous colleges submitted by the Controller of Examinations. Based on the recommendations of the committee, the following remunerations are finalized for different activities.

Noted and Approved.

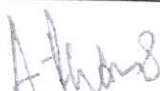
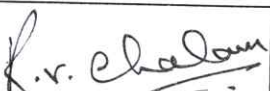
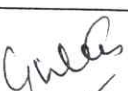
Item No. 2: Delegation of Financial Powers to various Functionaries in the College:

The Director also explained the delegation of powers to various functionaries in the college. He also explained the importance of delegation of powers after the sanction of Autonomy by the UGC. The details are as follows:

1. In case of purchases between 5 to 50 Lakhs, the Secretary and Correspondent may take a decision on behalf of the Finance Committee and report such purchases to the Committee as its next meeting for ratification.
2. In case of purchase upto 5 Lakhs, the Director is authorized to make decisions following the purchase committee norms of the college.
3. In case of purchases upto Rs.10000, the HOD of a department can place the purchase orders as Per the VJIT norms.

Noted and Approved.

Signatures of the Members:

Dr. P. Venugopal Reddy	Dr.P. Rajeshwar Reddy	Dr. A. Padmaja	Mr. R.V. Chalam	Mrs. G. Srilatha
				


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

VAMA INDUSTRIES LIMITED

18-19

Secretary

VAMA

Registered Office : Ground Floor, 8-3-191/147/24, Plot No. B-12, Madhura Nagar, S.R. Nagar Post, Hyderabad - 500 038, Telangana, India. Ph : +91-40-6661 9919, 6661 5534, Fax : +91-40-2370 8672.

Corporate Office : Ground Floor, 8-2-248/1/7/78/12, 13, Block -A, Lakshmi Towers, Nagarjuna Hills, Punjagutta, Hyderabad - 500 082, Telangana, India. Ph : +91-40-6684 5534, Fax : +91-40-2335 5821.

CIN: L72200TG1985PLC041126, E-mail: services@vamaind.com, Website: www.vamaind.com

Original for Receipt

Tax Invoice

Invoice No: VIL/1819/36/0041		Purchase Order No. : 03/07/2018				
Invoice date: 27-Jul-2018		Purchase Order Date : 7-Jul-2018				
Reverse Charge (Y/N): N		Date of Supply: 27-Jul-2018				
State: Telangana	Code: 36	Place of Supply : Hyderabad				
Bill to Party		Ship to Party				
Name: Vidya Jyothi Institute of Technology		Name: Vidya Jyothi Institute of Technology				
Address: Aziz nagar Gate, C.B Post, Hyderabad-500075		Address: Aziz nagar Gate, C.B Post, Hyderabad-500075				
GSTIN: URP		GSTIN: URP				
State: Telangana	Code: 36	State: Telangana	Code: 36			
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount (Rs)
1	DELL Vostro 3670 Desktop Vosko 3670 Desktop 8" Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, IxI), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty	8471	No's	90	29,661.02	26,69,491.80
2	Dell Vostro 3670 Desktop Vostro 3670 Desktop 8" Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, IxI), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty	8471	No's	60	27,118.64	16,27,118.40
Total invoice amount in words: Fifty lakh Seventy thousand		Total Amount before Tax		42,96,610.20		
Bank Details Name: Vama Industries Limited Bank Name: State Bank of India Branch Name: Balkampet Branch Bank A/C: 30849780741 Bank IFSC: SBIN0003607		Terms & Conditions 1) Payment Terms: 100% Payment against delivery,		Add: CGST @ 9% 3,86,694.92 Add: SGST @ 9% 3,86,694.92		
Statutory Details PAN: AAACS9194E TIN: 36660205489 Service Tax: AAACS9194EST001 GSTIN: 36AAACS9194E1Z4				Total Tax Amount 7,73,389.84 Round Off -0.04 Total Amount after Tax: 50,70,000.00 GST on Reverse Charge		
				Certified that the particulars given above are correct For Vama Industries Limited Authorized signatory		

A. K. Maye
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

The item / equipment purchased
is entered in the stock register

on Page No. 63 Sl. No. 1.....

B. L.
Incharge

HOD.

Dept. CSE Lab VJIT - New Lab

Item : Dell - 53, 8GB, 90 computers, 4GB-60 computers

Purpose New Labs Establishment

certified that the equipment/material is received in good condition and
working as per specifications of the bill

H.O.

K. V. Chalam
Sr. AO

U. S. R.
Incharge

(Requisitioning Person)

Rs. 50,70,000/-

Passed / Not Passed

Passed / Not Passed

B. L.
Principal / Director

A. K. M. S.
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyalnagar (Vill), C.B. Post,
Hyderabad-75.

To
M/s. VAMA INDUSTRIES LIMITED
Ground Floor, 8-2-248/1/7/78/12,
13, Block-A, Lakshmi Towers, Nagarjuna Hills,
Punjagutta,
Hyderabad-82.

PO.NO:VJIT/Desktop./D.NO. /2018.,DATED.05.07.2018

Dear Sir,

Sub: Purchase Order for Desktops - Reg.

Ref: Your quotation No.VIL/SUP/VJIT/2018-19/164, Dated:22-06-2018.

We are pleased to place the order of DELL VOSTRO 3670 Desktops for VidyaJyothi Institute of Technology as per the details given below:

S.NO.	Description	QTY. in no.	Rate Per Unit in Rs.	Total Amount in Rs.
1	DELL Vostro 3670 Desktop Vostro 3670 Desktop 8"Generation Intel Core i3-8100 Processor (6MB Cache, 3.6Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3Yrs Warranty	90	35,000-00	31,50,000-00
2	DELL Vostro 3670 Desktop Vostro 3670 Desktop 8"Generation Intel Core i3-8100 Processor (6MB Cache, 3.6Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3Yrs Warranty	60	32,000-00	19,20,000-00
TOTAL AMOUNT (Including GST)				50,70,000-00

(Rupees Fifty Lakhs Seventy Thousand Only).

You are requested to supply immediately. Payments will be made as per the agreement.

Terms & Conditions

1. Delivery : Immediately
2. Warranty : Three years, onsite service

Yours sincerely,

Director

Copy to : The Secretary, All the Heads of the Departments, TheAO, The Accountant,


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



(AN AUTONOMOUS INSTITUTION)
Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTU Hyderabad
Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. P. Venugopal Reddy

Ph. D, F.A.P.A.Sc., F.T.S.A.Sc.,
DIRECTOR

e-mail : director@vjit.ac.in
www. vjit.ac.in
Ph. No: 9848212388

P.O. No.03/07/2018.

Purchase Order

Date:07/07/2018.

To
M/s. VAMA INDUSTRIES LIMITED
Ground Floor, 8-2-248/1/7/78/12,
13, Block-A, Lakshmi Towers, Nagarjuna Hills,
Punjagutta,
Hyderabad-82.

Sir,

Sub: Purchase Order for Desktops - Reg.
Ref: Your quotation No.VIL/SUP/VJIT/2018-19/164, Dated:22-06-2018.

I am pleased to place an order for the supply DELL VOSTRO 3670 Desktops to our college as per specifications and number given below. I request you to supply the said items at the earliest possible date. The funds will be released immediately.

S.NO	Description	QTY	Unit in Rs.	Amount in Rs.
1	DELL Vostro 3670 Desktop Vostro 3670 Desktop 8"Generation Intel Core i3-8100 Processor (6MB Cache, 3.6Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3Yrs Warranty	90	35,000-00	31,50,000-00
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TOTAL AMOUNT(Including GST)				50,70,000-00

(Rupees Fifty Lakhs Seventy Thousand only).

Thanking you,


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.

Yours Sincerely,


(P. Venugopal Reddy)

Terms:

1. 100% Payment against the delivery and on inspection above the quality of the material.
2. Material delivery immediately.

VAMA INDUSTRIES LIMITED

VAMA

Registered Office : Ground Floor, 8-3-191/147/24, Plot No. B-12,
Madhura Nagar, S.R. Nagar Post, Hyderabad - 500 038, Telangana,
India. Ph : +91-40-6661 9919, 6661 5534, Fax : +91-40-2370 8672.

Corporate Office : Ground Floor, 8-2-248/17/78/12, 13, Block -A,
Lakshmi Towers, Nagarjuna Hills, Punjagutta, Hyderabad - 500 082,
Telangana, India. Ph : +91-40-6684 5534, Fax : +91-40-2335 5821.

CIN: L72200TG1985PLC041126, E-mail: services@vamaind.com, Website: www.vamaind.com

VIL/SUP/AEC/2018-19/027

Date: 22/06/2018

To,
ANURAG Engineering College
Ananthagiri (V & M),
Kodad, Suryapet (Dt) - 508206
Telangana

Dear Sir,

Sub: Quotation for Supply of Dell Vostro Desktops - reg.

This has reference to the discussion that we had with you regarding the above cited subject we are pleased to submit our quotation as per the details given below.

Sl. No.	Description of Item	Qty	Unit Rate (Rs.)	Amount (Rs.)
01.	Vostro 3670 Desktop 8 th Generation Intel Core i5-8400 Processor (9MB Cache, 4.0 Ghz), 8 GB DDR4 2666MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB Keyboard, Without OS, 3Yrs Warranty	150 Nos.	45,560/-	68,34,000/-
02.	Vostro 3670 Desktop 8 th Generation Intel Core i3-8100 Processor (6MB Cache, 3.6 Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB Keyboard, Without OS, 3Yrs Warranty	150 Nos.	36,360/-	54,54,000/-
03.	Vostro 3670 Desktop 8 th Generation Intel Core i3-8100 Processor (6MB Cache, 3.6 Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 1x1), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB Keyboard, Without OS, 3Yrs Warranty	150 Nos.	33,360/-	50,04,000/-

Terms & Conditions:

- a) Delivery : Within 3- 4 weeks from the date of PO.
- b) Validity : 15 Days
- c) Taxes : GST @ 18% Inclusive.
- d) Payment Terms : 100% in advance along with PO.

Hope you will find our quotation is competitive and looking forward to your early authorization in this regard.

Thanking you,
Yours Sincerely,
For Vama Industries Limited

Authorised Signatory



A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

Electronic Clearing Service (Credit Clearing): MANDATE FORM

**INVESTOR / CUSTOMER'S OPTION TO RECEIVE PAYMENTS THROUGH
ELECTRONIC CREDIT MECHANISM**

S.No	Particulars	
01	A) Investor/ Customers Name (Full Address with E-Mail & Contact No.)	M/s. Vama Industries Limited Ground Floor, 8-3-191/147/24 Plot No. B-12, Madhura Nagar S.R.Nagar Post, Hyderabad - 500038. Email: Siva@vama.co.in Ph.No 040- 6661 9919, 6661 5534
	B) PAN Number	AAACS9194E
	C) TAN/TIN Number	HYDV03281F / 36660205489
02	Particulars of Bank Account	
	A) Bank Name	State Bank of India
	B) Branch Name	Balkampet Branch
	C) Bank NEFT/IFSC Code Full Postal Address	SBIN0003607 State Bank of India Balkampet Branch Hyderabad - 500 016 Phone No: 040 - 2370 6976 Fax No : 040 - 2370 7286
	D) 9-Digit Code Number of the bank & Branch appearing on MICR Cheque issued by the Bank	500002038
	E) Account Type (S.B. account / Current Account or Cash Credit) with Code 10/11/13	Cash Credit Account
	F) Ledger No/ Ledger Folio No	N.A.
	G) Account Number (As appearing on the Cheque Book) (in lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque, or photo copy of a cheque or front page of your saving bank pass book issued by bank for verification of the above particulars)	30849780741
03	Date of Effect	14 th August 2009

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as participant under scheme.

Date: January 18th 2016

For VAMA INDUSTRIES LIMITED

V. Ram Reddy
Director
(Signature of the Investor / Customer)



Certified that the particulars furnished above are correct as per our records.

Bank's Stamp:



21 JAN 2016

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

R. Srinivas
मुख्य प्रबंधक / Chief Manager
बलकम्पेट शाखा-3607, हैदराबाद
BALKAMPET BR.-3607, HYD.

Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyatnagar (VII), C.B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology(18-19)C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD**Vama Industries Ltd**

Ledger Account

1-Apr-18 to 31-Mar-19

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Jul-18	To Canara Bank (3063201000052)	Payment	628	25,00,000.00	
	Cheque 947188	7-7-2018 25,00,000.00 Cr			
	CHNO. 947188 ISSUED TOWARDS PURCHASE OFF DELL VASTRO DESK TOPS ADVANCE PAID				
21-Aug-18	To Canara Bank (3063201000052)	Payment	1003	25,70,000.00	
	Cheque 917207	21-8-2018 25,70,000.00 Cr			
	CHNO. 947207 ISSUED TO VAMA INDTREIS TOWRDS SUPPLY OF COMPUTERS VIDE INV NO. 41/03.07				
	By Repairs & Maintenace (Computers& Ups) Journal		231		50,70,000.00
	TOWRDS SUPPLY OF COMPUTERS VIDE INV NO. 41/03.07 DELL VOSTRO 3670 150 DESK TOPS				
				50,70,000.00	50,70,000.00


Principal
PRINCIPALVidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL
3063

Date :1/4/2019 10:48:2
Page No.: 1

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000052
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/06/2018 to 31/12/2018

Customer ID : 63343982
Customer Name : CORRESPONDENT,V J I T
Customer Address : C B POST,AZIZNAGAR GATE HIMAYATHNAGAR VILLAGE
R R DIST R R DIST
Nominee Reference Num

Nominee Name

Account Title :CORRESPONDENT,V J I T
Joint Holder's / Authorised :1. PALLA RAJESHWAR REDDY
Person's name

Value Date	Posting Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/06/2018	01/06/2018	0	B/F ...		0.00	758,985.00	758985.00
01/06/2018	01/06/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOT	000000404708	0.00	3,000,000.00	3758985.00
01/06/2018	01/06/2018	3063	NEFT SC	947176	30.00	0.00	3758955.00
01/06/2018	01/06/2018	3063	NEFT OW-ULTRATECH CEMENT-P1806013381 0818	947176	1,320,000.00	0.00	2438955.00
01/06/2018	01/06/2018	3063	NEFT SC	947177	18.00	0.00	2438937.00
01/06/2018	01/06/2018	3063	NEFT OW-AZHAR STONE CO. -P18060133819718	947177	102,500.00	0.00	2336437.00
05/06/2018	05/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	2314622.00
05/06/2018	05/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	19,100.00	0.00	2295522.00
05/06/2018	05/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	19,100.00	0.00	2276422.00
05/06/2018	05/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	15,627.00	0.00	2260795.00
05/06/2018	05/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	15,628.00	0.00	2245167.00
05/06/2018	05/06/2018	3063	ECS HDFC BANK LIMITED	000000000000	17,364.00	0.00	2227803.00
05/06/2018	05/06/2018	3063	ECS HDFC BANK LIMITED	000000000000	17,364.00	0.00	2210439.00
07/06/2018	07/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	2091274.00
07/06/2018	07/06/2018	3063	ECS HDFCBANKLIMITED	000000000000	23,760.00	0.00	2067514.00
07/06/2018	07/06/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404712	0.00	1,100,000.00	3167514.00
07/06/2018	07/06/2018	3063	NEFT SC	947179	30.00	0.00	3167484.00
Value Date	Posting Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
07/06/2018	07/06/2018	3063	NEFT OW-S NEELIMA-P180607417 18067	947179	225,000.00	0.00	2942484.00
07/06/2018	07/06/2018	3063	NEFT SC	947178	30		54.00
07/06/2018	07/06/2018	3063	NEFT OW-WEB9 TECHNOLOGI-P180607 41710540	947178	294,000		54.00

A. Rajeswar
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.
Hyderabad-75.

08/06/2018	08/06/2018	3063	NEFT OW-4 MULTIPLE NEFTS-B18060843461 960	947180	2,084,646.00	0.00	563808.00
08/06/2018	08/06/2018	3063	NEFT SC	947180	30.00	0.00	563778.00
13/06/2018	13/06/2018	3063	NEFT OW-AZHAR STONE CO-P18061348520673	947181	125,000.00	0.00	438778.00
13/06/2018	13/06/2018	3063	NEFT SC	947181	18.00	0.00	438760.00
15/06/2018	15/06/2018	3063	ECS HDFC BANK LIMITED	000000000000	17,245.00	0.00	421515.00
19/06/2018	19/06/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404713	0.00	5,000,000.00	5421515.00
19/06/2018	19/06/2018	3063	NEFT OW: -4 MULTIPLE NEFTS-B18061953346 492	947182	1,464,795.00	0.00	3956720.00
19/06/2018	19/06/2018	3063	NEFT SC	947182	30.00	0.00	3956690.00
19/06/2018	19/06/2018	14	POSTAL CHGS PER. CHQ BK Q4 2017-18	000000000000	71.00	0.00	3956619.00
20/06/2018	20/06/2018	3063	ECS TPAMAGMAEMI	000000000000	47,153.00	0.00	3909466.00
21/06/2018	21/06/2018	3063	NEFT OW: -2 MULTIPLE NEFTS-B18062155732 761	947183	213,640.00	0.00	3695826.00
21/06/2018	21/06/2018	3063	NEFT SC	947183	30.00	0.00	3695796.00
30/06/2018	30/06/2018	3063	NEFT SC	947184	30.00	0.00	3695766.00
30/06/2018	30/06/2018	3063	NEFT OW: APMC-READERS STORES I-P18063063392379	947184	2,000,000.00	0.00	1695766.00
30/06/2018	30/06/2018	3063	SMS ALERT CHARGES NEW		12.00	0.00	1695754.00
03/07/2018	03/07/2018	3063	NEFT SC	947185	30.00	0.00	1695724.00
03/07/2018	03/07/2018	3063	NEFT OW: -2 MULTIPLE NEFTS-B18070366982 160	947185	524,500.00	0.00	1171224.00
05/07/2018	05/07/2018	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	1149409.00
05/07/2018	05/07/2018	3063	NEFT OW: ICIC-NATIONAL BOARD O-P18070569506762	947186	295,000.00	0.00	854409.00
05/07/2018	05/07/2018	3063	NEFT SC	947186	30.00	0.00	854379.00
07/07/2018	07/07/2018	3063	ECS HDFCBANKLIMITED	000000000000	23,760.00	0.00	830619.00
07/07/2018	07/07/2018	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	711454.00
07/07/2018	07/07/2018	3063	NEFT OW:SBIN-S NEELIMA-P180707723 74027	947187	225,000.00	0.00	486454.00
07/07/2018	07/07/2018	3063	NEFT SC	947187	30.00	0.00	486424.00

Value Date	Posting Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
07/07/2018	07/07/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404716	0.00	5,000,000.00	5486424.00
07/07/2018	07/07/2018	3063	NEFT OW:SBIN-MS VAMA INDUSTRI-P18070772 379156	947188	2,500,000.00	0.00	2986424.00
07/07/2018	07/07/2018	3063	NEFT SC	947188	30.00	0.00	2986394.00
10/07/2018	10/07/2018	3063	NEFT OW:ICIC-MS TALENTIO SOLU-P180710755706 86	947189	629,640.00	0.00	2356754.00
10/07/2018	10/07/2018	3063	NEFT SC	947189			2356724.00
16/07/2018	16/07/2018	3063	ECS HDFC BANK LIMITED	000000000000			2339479.00
20/07/2018	20/07/2018	3063	ECS TPAMAGMAEMI	000000000000			2292326.00


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post,
 Hyderabad-75.

23/07/2018	23/07/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404718	0.00	5,000,000.00	7292326.00
23/07/2018	23/07/2018	3063	FUNDS TRANSFER TO MUNUGALA VIJAYENDRA RE	000000947198	47,820.00	0.00	7244506.00
23/07/2018	23/07/2018	3063	NEFT OW: SBIN-LAJJA RAM GURJAR-P1807238825 4005	947199	119,284.00	0.00	7125222.00
23/07/2018	23/07/2018	3063	NEFT SC	947199	18.00	0.00	7125204.00
23/07/2018	23/07/2018	3063	NEFT SC	947192	30.00	0.00	7125174.00
23/07/2018	23/07/2018	3063	NEFT OW:SBIN-JAI RAJ ISPAT LI-P18072388320902	947192	697,297.00	0.00	6427877.00
23/07/2018	23/07/2018	3063	NEFT SC	947193	30.00	0.00	6427847.00
23/07/2018	23/07/2018	3063	NEFT OW:HDFC-SRI SOMNATH GRAN-P180723883128 90	947193	227,504.00	0.00	6200343.00
23/07/2018	23/07/2018	3063	NEFT SC	947191	30.00	0.00	6200313.00
23/07/2018	23/07/2018	3063	NEFT OW: HDFC-ULTRATECH CEMENT-P1807238834 1001	947191	1,344,000.00	0.00	4856313.00
24/07/2018	24/07/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404720	0.00	3,000,000.00	7856313.00
25/07/2018	25/07/2018	1760	TO CLG :ADVANCED ACTIVE TRADERS-ICICI BA	000000947195	377,250.00	0.00	7479063.00
25/07/2018	25/07/2018	1760	TO CLG :GANESH TRADERS-ALLAHABAD BANK (A	000000947196	50,000.00	0.00	7429063.00
25/07/2018	25/07/2018	1760	TO CLG :BUILD MANAGEMENT SERVICE-STATE B	000000947194	116,644.00	0.00	7312419.00
25/07/2018	25/07/2018	1760	TO CLG :SRI VENKAT SAI CERAMIC A-STATE B	000000947197	711,458.00	0.00	6600961.00
25/07/2018	25/07/2018	3063	NEFT SC	947200	30.00	0.00	6600931.00

Value Date	Posting Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
25/07/2018	25/07/2018	3063	NEFT OW: UBIN-OMKAARA CONSTRUC-P18072589 772117	947200	3,920,000.00	0.00	2680931.00
25/07/2018	25/07/2018	3063	NEFT OW: -2 MULTIPLE NEFTS-B18072590313 959	947201	416,445.00	0.00	2264486.00
25/07/2018	25/07/2018	3063	NEFT SC	947201	30.00	0.00	2264456.00
26/07/2018	26/07/2018	1760	TO CLG :TELANGANA BROADCASTING PV-BANK O	000000947190	290,000.00	0.00	1974456.00
27/07/2018	27/07/2018	3063	NEFT OW: HDFC-AZHAR STONE CO-P18072792413006	947202	148,400.00	0.00	1826056.00
27/07/2018	27/07/2018	3063	NEFT SC	947202	18.00	0.00	1826038.00
03/08/2018	03/08/2018	3063	NEFT OW: IDIB-PLUTO SHIPPING A-P18080399626472	947203	938,000.00	0.00	888038.00
03/08/2018	03/08/2018	3063	NEFT SC	947203	30.00	0.00	888008.00
06/08/2018	06/08/2018	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	866193.00
07/08/2018	07/08/2018	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	747028.00
07/08/2018	07/08/2018	3063	ECS HDFCBANKLIMITED	000000000000			723268.00
09/08/2018	09/08/2018	3063	NEFT OW:SBIN-S NEELIMA-P180809073	947204			498268.00


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

09/08/2018	09/08/2018	3063	74600 NEFT SC	947204	30.00	0.00	498238.00
14/08/2018	14/08/2018	3063	FUNDS TRANSFR		0.00	5,000,000.00	5498238.00
16/08/2018	16/08/2018	3063	ECS HDFC BANK LIMITED	000000000000	17,245.00	0.00	5480993.00
20/08/2018	20/08/2018	3063	NEFT OW: -8 MULTIPLE NEFTS-B18082017409 294	947206	1,920,334.00	0.00	3560659.00
20/08/2018	20/08/2018	3063	NEFT SC	947206	30.00	0.00	3560629.00
21/08/2018	21/08/2018	1760	TO CLG :DEUTSCHE BANK LOCAL CLEAR-KOTAK	000000947205	34,261.00	0.00	3526368.00
21/08/2018	21/08/2018	3063	AS PER CUSTOMER REQUEST		0.00	5,000,000.00	8526368.00
21/08/2018	21/08/2018	3063	NEFT OW: -2 MULTIPLE NEFTS-B18082118746 656	947207	4,070,000.00	0.00	4456368.00
21/08/2018	21/08/2018	3063	NEFT SC	947207	30.00	0.00	4456338.00
23/08/2018	23/08/2018	1912	9120740 -POSEDC PAYMENTS	000000000000	0.00	1.00	4456339.00
23/08/2018	23/08/2018	3063	NEFT OW: -4 MULTIPLE NEFTS-B18082320794 975	947208	3,873,968.00	0.00	582371.00
23/08/2018	23/08/2018	3063	NEFT SC	947208	30.00	0.00	582341.00
31/08/2018	31/08/2018	3063	NEFT OW:HDFC-M V SHILPI-P1808312877 2059	947212	229,500.00	0.00	352841.00
31/08/2018	31/08/2018	3063	NEFT SC	947212	30.00	0.00	352811.00
01/09/2018	01/09/2018	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404724	0.00	5,000,000.00	5352811.00

Value Date	Posting Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
03/09/2018	03/09/2018	1760	TO CLG :MULTITECH SYSTEMS-BANK OF MAHARA	000000947213	199,857.00	0.00	5152954.00
05/09/2018	05/09/2018	1760	TO CLG :ADVANCED ACTIVE TRADERS-ICICI BA	000000947210	279,000.00	0.00	4873954.00
05/09/2018	05/09/2018	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	4852139.00
06/09/2018	06/09/2018	1760	TO CLG :AARYA PLYWOOD AND HARDWA-KARUR V	000000947211	94,694.00	0.00	4757445.00
06/09/2018	06/09/2018	1760	TO CLG :SAI MARKETING-ICICI BANK LTD.	000000947214	52,761.00	0.00	4704684.00
06/09/2018	06/09/2018	3063	NEFT OW:SBIN-S NEELIMA-P180906362 98428	947215	225,000.00	0.00	4479684.00
06/09/2018	06/09/2018	3063	NEFT SC	947215	30.00	0.00	4479654.00
07/09/2018	07/09/2018	3063	ECS HDFCBANKLIMITED	000000000000	23,760.00	0.00	4455894.00
07/09/2018	07/09/2018	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	4336729.00
11/09/2018	11/09/2018	3063	NEFT SC	947217	30.00	0.00	4336699.00
11/09/2018	11/09/2018	3063	NEFT OW: SVCB-CAPRICOT TECHNOL-P180911414 49812	947217	1,322,379.00	0.00	3014320.00
15/09/2018	15/09/2018	3063	ECS HDFC BANK LIMITED	000000000000	17,245.00	0.00	2997075.00
15/09/2018	15/09/2018	3063	NEFT SC	0	30.00	0.00	2997045.00
15/09/2018	15/09/2018	3063	NEFT OW NEFT3063180915001. TXT 15-SEP-18	947218	1,485,912.00	0.00	1511133.00
15/09/2018	15/09/2018	3063	NEFT-RETURN-P18091 546844439-MS SAINATH TIMBER TRADERS-ANY OTHI RESONSACCOUNT FI		0.00	67,888.00	1579021.00
15/09/2018	15/09/2018	3063	NEFT-RETURN-P18 546844427-MS		00	84,348.00	1663369.00


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

Proforma Invoice

19 20

Secretary



HITECH INDIA EQUIPMENTS PVT. LTD

26 / 91 Third Street,
KARPAGAM AVENUE,
RAJA ANNAMALAI PURAM,
CHENNAI - 600 028.
GSTIN/UIN: 33AAACH2491R1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : accountshitech@gmail.com

Invoice No.

HTI/98/PI/2019-20

Dated

30-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

HTI/98/PI

Other Reference(s)

Buyer's Order No.

08/08/2019

Dated

17-Aug-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

The Principal

Vidya Jyothi Institute of Technology

Aziznagar, Moinabad

Hyderabad - 500075

Telangana

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Controlled Universal Testing Machine Of 100 Kn Capacity with AC Servo Motor for Crosshead Control and Cross Head Speed of 0.05 To 500 mm/Min Along with Vice Cum Wedge Type Grip And Stadarad Accessories Model : M-100 Note : PC, PRINTER AND UPS TO BE PROVIDED BY YOU	90241000	1 No	10,60,000.00	No		10,60,000.00
	OUTPUT IGST-18%			18 %			1,90,800.00
	Total		1 No				₹ 12,50,800.00
Amount Chargeable (in words) Rupees Twelve Lakh Fifty Thousand Eight Hundred Only							E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90241000	10,60,000.00	18%	1,90,800.00	1,90,800.00
Total	10,60,000.00		1,90,800.00	1,90,800.00

ax Amount (in words) : **Rupees One Lakh Ninety Thousand Eight Hundred Only**

Company's VAT TIN : 33200860420
Company's CST No. : 595096/4.9.90
Company's Service Tax No. : AAACH2491 RST001
Company's PAN : AAACH2491R

Company's Bank Details

Bank Name

SBI-MRC NAGAR A/C 30531951743 OD

A/c No.

30531951743

Branch & IFS Code

MRC Nagar & SBIN0011732

for HITECH INDIA EQUIPMENTS PVT. LTD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

G. Gomathi
Authorised Signatory

This is a Computer Generated Invoice

A. Ashwini
Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyathnagar (VIII), C.B. Post.
Hyderabad-75.



Hitech India Equipments Pvt. Ltd.

New No. 26 (Old No. 91), 3rd Street, Karpagam Avenue, R.A. Puram, Chennai - 600 028,
Phone : 044 - 4852 4500/4852 4501/2493 9583/2495 1310
Mobile : 99401 07931/32/33/35/38
E-mail : hitechindiaequipments@gmail.com / sales@hitechindiaequipments.com
Website : www.hitechindiaequipments.com
GST No. : 33AAACH2491R128

OUR REF: HIEPL/VJIT/055/OA /2019-20

August 19, 2019

To
The Principal
Department Of Mechanical Engineering,
Vidya Jyothi Institute of Technology,
Aziz Nagar Gate, C.B.Post,
Hyderabad.-500075
Email: sriram@vjit.ac.in

KIND ATTN : MR. V.V.Satyanarayana -

Dear Sir,

SUB: ORDER ACKNOWLEDGEMENT

REF: YOUR PURCHASE ORDER NO.:08/08/2019. Dt: 17.08.2019

We thank you very much for the cited Purchase order issued on us to the value of Rs. 10,60,000/- and agree to supply the equipments on the following broad terms and conditions.

Terms and Conditions:-

- | | |
|--------------------|--|
| 1. Equipments | : Computer Controlled Universal Testing Machine Model : M-100
Vice cum wedge type grip-1 no |
| | NOTE: PC, PRINTER & UPS TO BE PROVIDED BY THE CUSTOMER. |
| 2. Sales Tax | : IGST@ 18% will be charged extra. |
| 3. Packing Charges | : Hitech Scope. |
| 4. Freight Charges | : Hitech Scope. |
| 5. Insurance | : Hitech Scope. |



Hitech - a name in material testing

A. Khanna
Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyannagar (Vill), C.B. Post,
Hyderabad-75.



Hitech India Equipments Pvt. Ltd.

New No. 26 (Old No. 91), 3rd Street, Karpagam Avenue,
R.A. Puram, Chennai - 600 028.

Phone : 044 - 4852 4500/4852 4501/2493 9583/2495 1310

Mobile : 99401 07931/32/33/35/38

E-Mail : hitechindiaequipemts@gmail.com /sales@hitechindiaequipments.com

Website : www.hitechindiaequipments.com

GST No. : 33AAACH2491R1Z8

27/12/2019.

Receipt

Received an amount of Rs 12,50,800/-
Vide cheque no:- "084693" Dated - 21/12/2019
from Vidya Jyothi Institute of Technology,
towards M-100 UTM Machine. This is
full and final Payment.



With Regards.

T. Ramesh
T. Ramesh Krishna
Regional Manager
9394414242

Hitech - a name in material testing

A. K. Ramesh
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VIII), C.B. Post.
Hyderabad-75.

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(Autonomous Institution)

MCTE New Delhi & Permanently Affiliated to JNTU Hyderabad
C.B. Post, Hyderabad-500 075

e-mail : director@vjit.ac.in

www. vjit.ac.in

Ph. No: 9848212388

Purchase Order

Date: 17/08/2019

Ref: Purchase Order No. VJIT/054-2/2019-20, dated 05.08.2019.

Ref: Purchase Order No. VJIT/054-2/2019-20, dated 05.08.2019.

placed to place an order to purchase a Computer Controlled Universal Testing Machine (MODEL-M-100) our college as per the details given below including GST @18%.

Description	Quantity	Total Amount in Rs. (EX-WORKS) MIRAJ
Computer Controlled Universal Testing Machine of 100kN capacity with AC Servo motor for Crosshead speed of 0.05 to 500mm/ min as per specification given in our literature. along with Vacuum wedge type grip (MODEL-M-100)	1	10,60,000.00
	GST18%	1,90,800.00
	Grand Total	12,50,800.00

(Rupees Twelve Lakhs Fifty Thousand and Eight Hundred only)

1. 100% Payment against the delivery & successful installation

2. Instrument to be delivered in the earliest.

Thanking you,

Yours Sincerely



(P. Venugopal Reddy)

DIRECTOR

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.,
Hyderabad-500 075


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.
Hyderabad-75.

27/11/19.



Hitech India Equipments Pvt. Ltd.

New No. 26 (Old No. 91), 3rd Street, Karpagam Avenue, R.A. Puram, Chennai - 600 028.
Phone : 044 - 4852 4500/4852 4501/2493 9583/2495 1310
Mobile : 99401 07931/32/33/35/38
E-mail : hitechindiaequipments@gmail.com / sales@hitechindiaequipments.com
Website : www.hitechindiaequipments.com
GST No. : 33AAACH2491R1Z8

OUR REF: HIEPL/VJIT/055/OA /2019-20

August 19, 2019

To
The Principal
Department Of Mechanical Engineering,
Vidya Jyothi Institute of Technology,
Aziz Nagar Gate, C.B.Post,
Hyderabad.-500075
Email: sriram@vjit.ac.in

KIND ATTN : MR. V.V.Satyanarayana -

Dear Sir,

SUB: ORDER ACKNOWLEDGEMENT
REF: YOUR PURCHASE ORDER NO.:08/08/2019. Dt: 17.08.2019

We thank you very much for the cited Purchase order issued on us to the value of Rs. 10,60,000/- and agree to supply the equipments on the following broad terms and conditions.

Terms and Conditions:-

1. Equipments : Computer Controlled Universal Testing Machine Model : M-100
Vice cum wedge type grip-1 no
NOTE: PC, PRINTER & UPS TO BE PROVIDED BY THE CUSTOMER.
2. Sales Tax : IGST@ 18% will be charged extra.
3. Packing Charges : Hitech Scope.
4. Freight Charges : Hitech Scope.
5. Insurance : Hitech Scope.



Hitech - a name in material testing

A. Lakshma
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

6. Payment : 100% against Delivery .
7. Installation & Commissioning : After receipt of the 100 % payment we will depute our Engineer For commissioning
8. Delivery : 06-08 weeks from the date of receipt of PO
9. Warranty : The equipments are warranted for defective materials (except electrical & wearable) for a period of 12 months from the date of supply
10. Unloading Charges : Crane, Fork lift & manual labour, if required at your scope.
11. Commissioning : Will be done by us at free of cost. However, before we depute our Engineer the following preliminaries should have been Provided/complete by you:-
- A. Power Supply.

We thank you for having provided us an opportunity to serve your esteemed organization and assure you of our best services always, we remain.

Yours faithfully,
For HITECH INDIA EQUIPMENTS PVT LTD

P.N.Gopal
Managing Director

[Cell: 9940107931 / 9444337782]

Email id: sales@hitechindiaequipments.com / trkhitechhyd@gmail.com

A. Khanna
Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyatnagar (VIII), C.B. Post,
Hyderabad-75.

Hitech - a name in material testing

[Signature]
Mechanical Engineering
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
HYDERABAD-500 075

Note Submitted to the Director:

This is to bring to your kind notice that a purchase order for computer controlled UTM has been issued to the vendor on 17/08/2019 and now a proforma invoice is sent to us which is enclosed for your ready reference. Now the equipment is scheduled to be dispatched to us on 19- Dec 2019 and requested us to prepare the cheque for Rs 12, 50,800/- in favour of Hitech India Equipments Pvt Ltd, Chennai. You are requested to approve for the release of cheque from accounts department.


18/12/2019,
Dr. G. Sreeram Reddy
HOD-Mech


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTU Hyderabad
Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. P. Venugopal Reddy

Ph. D, F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

e-mail : director@vjit.ac.in

www. vjit.ac.in

Ph. No: 9848212388

P.O. NO: 08/08/2019

Purchase Order

Date: 17/08/2019

Sub: Purchase Order for MOS Lab – Reg.

Ref: Your Quotation No. HIEPL/VJIT/054-2/2019-20, dated 05.08.2019.

Sir,

I am pleased to place an order to purchase a Computer Controlled Universal Testing Machine (MODEL-M-100) our college as per the details given below including GST @18%.

S. No.	Description	Quantity	Total Amount in Rs. (EX-WORKS) MIRAJ
1.	Computer Controlled Universal Testing Machine of 100kN capacity with AC Servo motor for Crosshead control & Cross head speed of 0.05 to 500mm/ min as per specification given in our literature. along with Vice cum wedge type grip (MODEL-M-100)	1	10,60,000.00
GST18%			1,90,800.00
Grand Total			12,50,800.00

(Rupees Twelve Lakhs Fifty Thousand and Eight Hundred only)

- Terms: 1. 100% Payment against the delivery & successful installation
2. Instrument is to be delivered at the earliest.

Thanking you,

Yours Sincerely

(P. Venugopal Reddy)

DIRECTOR

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.,
Hyderabad-500 075

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.
Hyderabad-75.

22/11/19.

6. Payment : 100% against Delivery .
7. Installation & Commissioning : After receipt of the 100 % payment we will depute our Engineer For commissioning
8. Delivery : 06-08 weeks from the date of receipt of PO
9. Warranty : The equipments are warranted for defective materials (except electrical & wearable) for a period of 12 months from the date of supply
10. Unloading Charges : Crane, Fork lift & manual labour, if required at your scope.
11. Commissioning : Will be done by us at free of cost. However, before we depute our Engineer the following preliminaries should have been Provided/complete by you:-
- A. Power Supply.

We thank you for having provided us an opportunity to serve your esteemed organization and assure you of our best services always, we remain.

Yours faithfully,
For HITECH INDIA EQUIPMENTS PVT LTD

P.N.Gopa
Managing Director

[Cell: 9940107931 / 9444337782]

Email id: sales@hitechindiaequipments.com / frkhitechhyd@gmail.com

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.
Hyderabad-75.

Hitech - a name in material testing

Reddy
Head of Department
Mechanical Engineering
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
HYDERABAD-500 075

नारा बैंक



HIMAYAT NAGAR (MOINABAD MANDAL)
HIMAYATNAGAR, TELANGANA - 500075
IFSC : CNRB0003063

Valid for three months only from the date of instrument

2019/PSMAA

MULTI-CITY SB

1	9	1	2	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Correspondent, VJIT

या धारक को or Bearer

रुपये Eight lakhs & fifty thousand only.

अदा करें

₹ 8,50,000-00

No.

3063101002044

For PRINCIPAL, R AND D, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

Authorised Signatories

at all our branches in India

Please sign above

⑈ 277540⑈ 500015057⑈

31

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

4 January 2019

9-182
F.No. ___/RIFD/MODROB/Policy-1/2017-1

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROBS - Sanction Letter

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs. Eight Lakh Fourty Seven Thousand Two Hundred/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 847200/- (Rupees Eight Lakh Fourty Seven Thousand Two Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1059000 for completion of MODROB on Advanced Mechanical Properties Testing Facility in Mechanics of Solids Laboratory in VIDYA JYOTHI INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No - 500075 Telangana, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV4433C	CANARA BANK	HIMAYATHNAGAR VILLAGE	HIMAYATHNAGAR VILLAGE, MOINABAD MANDAL, HYDERABAD-500 075	PRINCIPAL (R&D), VJIT, HYDERABAD	Current Account	3063101002044	CNRB0003063

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-182/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.

1-3562757208

A. Khanna
Principal
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.

- (i) Principal/Director/Registrar of the Institution (Chairperson)
- (ii) Coordinator of the project (Member Secretary),
- (iii) Two HODs and one subject expert (Members).

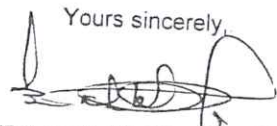
The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

IV. General Instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b. The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 9-182/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- f. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- g. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. GoI GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Computerized Universal Testing Machine
2.	Fatigue Testing Machine
3.	Micro-Hardness Testing Machine

Yours sincerely,

(Dileep N. Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

26 MAR 2019


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vil), C.B. Post,
Hyderabad-75.

Valid for 3 months only from the date of instrument चाखी।CA

हिमायत नगर, मोईनाबाद मंडल - 500075
Himayathnagar Moinabad Mandal- 500075
2015MCIC IFSC-CNRB0003063



21122019
D M Y Y Y Y

M/s "HITECH INDIA EQUIPMENTS PVT LTD" या धारक को Or Bearer

सुपे रुपये Twelve lakhs fifty thousand & eight hundred only.

अदा करें। ₹ 12,50,800/-

30632010000524

उत्तरा सं.
A/c No.

For CORRESPONDENT, VJIT

Sachin
Authorised Signatory

Payable at Par at all branches in India

Authorised Signatory

Please sign above this line

⑈084693⑈ 500015057⑈

29

प्रत्य
ही है

the
ed
be
n."

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

19.20

52

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL
3063

Date : 1/17/2020 1:47:
Page No.: 1

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000052
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2019 to 17/01/2020

Customer ID : 63343982
Customer Name : CORRESPONDENT, V J I T
Customer Address : C B POST, AZIZNAGAR GATE HIMAYATHNAGAR VILLAGE
R R DIST R R DIST
Nominee Reference Num

Nominee Name

Account Title : CORRESPONDENT, V J I T
Joint Holder's / Authorised : 1. PALLA RAJESHWAR REDDY
Person's name : 2. NEELIMA SURYADEVARA : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2019	01/04/2019	0	B/F ...		0.00	1,622,134.00	1622134.00
02/04/2019	02/04/2019	1760	TO CLG : RIGHT PROCES INFOTECH P-ICICI B	000000524006	75,000.00	0.00	1547134.00
02/04/2019	02/04/2019	3063	NEFT OW: -2 MULTIPLE NEFTS-B19040272363 071	524008	389,478.00	0.00	1157656.00
02/04/2019	02/04/2019	3063	NEFT SC	524008	30.00	0.00	1157626.00
05/04/2019	05/04/2019	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	1135811.00
08/04/2019	08/04/2019	3063	ECS HDFCBANKLIMITED	000000000000	23,760.00	0.00	1112051.00
08/04/2019	08/04/2019	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	992886.00
09/04/2019	09/04/2019	3063	CASH DEPOSIT		0.00	80,850.00	1073736.00
09/04/2019	09/04/2019	3063	NEFT SC	524009	30.00	0.00	1073706.00
09/04/2019	09/04/2019	3063	NEFT OW: ICIC-M S SOUND AND LI-P19040982944273	524009	245,000.00	0.00	828706.00
04/2019	15/04/2019	3063	ECS, HDFC BANK LIMITED	000000000000	17,245.00	0.00	811461.00
18/04/2019	18/04/2019	3063	NEFT OW: -2 MULTIPLE NEFTS-B19041892692 004	524010	216,000.00	0.00	595461.00
18/04/2019	18/04/2019	3063	NEFT SC	524010	30.00	0.00	595431.00
22/04/2019	22/04/2019	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000404749	0.00	3,000,000.00	3595431.00
22/04/2019	22/04/2019	3063	NEFT SC	524011	30.00	0.00	3595401.00
22/04/2019	22/04/2019	3063	NEFT OW: -3 MULTIPLE NEFTS-B19042295374 214	524011	475,000.00	0.00	3120401.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
22/04/2019	22/04/2019	3063	NEFT SC	524012	18.00	0.00	3120383.00
22/04/2019	22/04/2019	3063	NEFT OW: IDIB-PIIITO SHIP A-PIS	524012	200,000.00	0.00	2920383.00
23/04/2019	23/04/2019	3063	NEFT		30.00	0.00	2920353.00
23/04/2019	23/04/2019	3063	NEFT		648,388.00	0.00	2271965.00

A. Rajeswari
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.

			DOORS-P19122486827 006				
24/12/2019	24/12/2019	3063	NEFT SC	084699	6.00	0.00	9657663.20
24/12/2019	24/12/2019	3063	NEFT SC	84691	30.00	0.00	9657633.20
24/12/2019	24/12/2019	3063	NEFT OW: UBIN-OMKAARA CONSTRUC-P19122487 238000	84691	5,480,885.00	0.00	4176748.20
26/12/2019	26/12/2019	3063	NEFT OW:SBIN-K MAHESH-P1912268855 6075	84696	271,450.00	0.00	3905298.20
26/12/2019	26/12/2019	3063	NEFT SC	84696	30.00	0.00	3905268.20
27/12/2019	27/12/2019	1760	TO CLG :ADVANCED ACTIVE TRADERS-ICICI BA	000000084695	112,040.00	0.00	3793228.20
27/12/2019	27/12/2019	3063	SMS ALERT CHARGES NEW		18.00	0.00	3793210.20
01/01/2020	01/01/2020	1760	TO CLG :HITECH IND EQUIPMENTS PV-STATE B	000000084693	1,250,800.00	0.00	2542410.20
04/01/2020	04/01/2020	3063	SI3063768000434 -CORRESPONDENT VJIT		49,000.00	0.00	2493410.20
06/01/2020	06/01/2020	3063	ECS HDFCBANKLIMITED	000000000000	21,815.00	0.00	2471595.20
06/01/2020	06/01/2020	3063	FUNDS TRANSFER FROM SECRETARY, VIDYA JYOTHI EDUCATIONAL SOCIETY	000000668885	0.00	6,000,000.00	8471595.20
06/01/2020	06/01/2020	3063	RTGS AFTER 13.00 ABOVE 5L SC		58.00	0.00	8471537.20
06/01/2020	06/01/2020	3063	RTGSOW:OMKAARA CONSTRUCTIONS-CNRB R52020010600574010	605831	5,480,885.00	0.00	2990652.20
07/01/2020	07/01/2020	3063	ECS HDFCBANKLIMITED	000000000000	119,165.00	0.00	2871487.20

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
07/01/2020	07/01/2020	3063	NEFT OW:SBIN-S NEELIMA-P200107058 86986	605832	225,000.00	0.00	2646487.20
07/01/2020	07/01/2020	3063	NEFT SC	605832	30.00	0.00	2646457.20
10/01/2020	10/01/2020	3063	NEFT OW:SBIN-JAI RAJ ISPAT LI-P20011012016969	605833	1,121,896.00	0.00	1524561.20
10/01/2020	10/01/2020	3063	NEFT SC	605833	30.00	0.00	1524531.20
14/01/2020	14/01/2020	1760	TO CLG : SRILAKSHMIPAINSSR I-FEDERAL BANK	000000084697	20,693.00	0.00	1503838.20

TOTAL :

OPENING BALANCE :	1,622,134.00C	Dr. Count :	228 Dr. Amount:	76,082,081.80
CLOSING BALANCE :	1,503,838.20	Cr. Count :	25 Cr. Amount:	77,585,920.00
UNCLEAR BALANCE :				

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYS LOGIN THROUGH WWW.CANARABANK.IN.PLEASE BEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Saifabad
Details of Ombudsman: MessThe Banking Ombudsman

A. Khamez
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyannagar (VIII), C.B. Post.
Hyderabad-75.



DIGITECH

SERVICES

19.20

INV.NO 188

Date June 12, 2019

Director

DIGITECH SERVICES

🏠 G1, NARMADA RESIDENCY, MUSHEERABAD,
Hyderabad, Telangana (TS - 36), PIN Code 500020,
India
☎ SERVICE AND SALES-040 66134501-95536 92545
@ digitechyd1@gmail.com
i BANK A/C.NO.37261352430,
IFSC CODE. SBIN0021216,
STATE BANK OF INDIA
DOMALGUDA BRANCH.

GSTIN: 36ARJPP2308N1ZF
PAN: ARJPP2308N

Bill to:

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
🏠 AZIZ NAGAR,
Hyderabad, Telangana (TS - 36), India
☎ 7095168555
i Place of Supply: TS (36)
GSTIN: NO GST

NO	ITEM	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	BIZHUB C258 COLOR MFP	8443	1.00 Piece	2,18,644.00	19,677.96 9.00%	19,677.96 9.00%	2,57,999.92
2	OC-511 BHC258	8443	1.00 Piece	0.00	0.00 0%	0.00 0%	0.00
3	COLOR TONER SET TN-324 C,M,Y,K FOR COLOR	8443	4.00 Pieces	0.00	0.00 0%	0.00 0%	0.00
4	BIZHUB 367 KONICA MINOLTA	8443	1.00 Pieces	1,31,356.00	11,822.04 9.00%	11,822.04 9.00%	1,55,000.08
5	TONER TN-323 BH-367	8443	1.00 Piece	0.00	0.00 0%	0.00 0%	0.00
6	RADF DF-628 KONICA MINOLTA	8443	1.00	0.00	0.00 0%	0.00 0%	0.00
7	TROLLEY	8443	2.00 Pieces	0.00	0.00 0%	0.00 0%	0.00

A. K. Mayas
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

TOTAL

350000.00 31500.00 31500.00 413000.00

Total: INR Four Lakh Thirteen Thousand Only



ROUNDED OFF INR 0.00
TOTAL AMOUNT INR 4,13,000
AMOUNT DUE INR 4,13,000

The item / equipment purchased
is entered in the stock register

on Page No. 15..... Sl. No. 23

[Signature]
Incharge

[Signature]
HOD.

Dept. Autonomous Lab Edwin Rosamy

Item : A3 color & Black & white printer, scanner, copier

Purpose Examination printing

Certified that the equipment/material is received in good condition and
is working as per specifications of the bill

[Signature]
HOD

[Signature]
Sr. AO

[Signature]
Incharge
(Requisitioning Person)

Bill for Rs 4,13,000/-

Passed / Not Passed

[Signature]
Principal / Director

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)
Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. P. Venugopal Reddy

Ph. D, F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

e-mail : director@vjit.ac.in

Ph. No: 9848212388

Hyderabad

Date: 25.05.2019

To,
DIGITECH SERVICES,
Flat No.G2,
Narmada Residency,
Musheerabad,
Hyderabad.

PO.NO: VJIT/AUTONOMOUS/DATED 25.05.2019

Dear Sir,

Sub: Purchase Order for printer/copier/scanner-Digitech Services – Reg.

Ref: Your quotation No. Dated: 21.05.2019.

The administration of the college is pleased to place an order for the Supply of A3 Digital Photocopier with duplex printer and A3 color digital copier/printer/scanner as per Annexure I . You are requested to supply at the same earliest. Payments will be made as per the terms & conditions.

Annexure – I

S.No	Description	Make	Qty	Rate	Price Quoted (With GST)
1	A3 DIGITAL PHOTOCOPIER/ WITH DUPLIX PRINTER Model: BH 367 36 CPM Speed, Print, Copy and Color Scan upto A-3, with 2 paper Trays, Bypass tray, Toner, Duplex printing, Document Feeder, Networking & Pedestal Trolley	KONICA MINOLTA	01	1,55,000.00	1,55,000.00
2	A3 COLOR DIGITAL COPIER/ PRINTER/ SCANNER Model: BH C258 MFP 36 CPM Speed, Print, Copy and Color Scan upto A-3, with 2 paper Trays, Bypass tray, Toner, Duplex printing, Document Feeder, Networking & Pedestal Trolley	KONICA MINOLTA	01	2,58,000.00	2,58,000.00
GRAND TOTAL					Rs. 413,000.00

(Four Lakhs Thirteen Thousand Rupees Only)

Terms and Conditions

All types of Taxes : Included
Delivery : Within One Week
Payment Terms : Against Delivery

Thanking you.

Yours Sincerely

(P. Venugopal Reddy)

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.

DIGITECH SERVICES

37 NAMMA DA RESIDENCY, MUSHKERABAD,

HYDERABAD, PH. 040 66134501, 9652945558.

The best quote is as follows :-

S.No	Description	Qty.	Rate Rs.	Amount Rs.
01	A3 COLOR DIGITAL COPIER/ PRINTER / SCANNER MAKE: KONICA MINOLTA MODEL: BH C258 MFP MAIN SPECS: • 25 CPM SPEED, • PRINT, COPY AND SCAN COLOR UPTO SRA3, • PAPER TRAY 2 X 500 SHEETS, • BYPASS TRAY, • DUPLEX PRINTING, • NETWORKING PRINTING, NETWORK SCANNING, • 2GB RAM, • 240 GB HDD, • 300GSM, • BANNER PRINTING, 1200DPI • Web browser • NOT COMPATIBLE FOR TESLIN SHEET	ONE	2,27,000.00	2,27,000.00
	GST@18%			40,860.00
	PEDESTAL TROLLEY		6500.00	FREE
	GRAND TOTAL			2,67,860.00
Terms and Conditions:			For DIGITECH SERVICES	
• Delivery: IMMEDIATE • Payment : 100% advance • Validity : 15 days • WARRANTY : 3 MONTHS OR 30,000 COPIES (WHICHEVER IS EARLIER)			 N.NAGA BABU 965295558, 040 66134501	
Subject to Hyderabad Jurisdiction only				

258000

A. K. May 3
Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

DIGITECH SERVICES

FLAT.NO.G2,NARMADA RESIDENCY,MUSHEERSBAD,
HYDERABAD, PH.040 66134501.9652945558

QUOTATION

To,
M/S.V J I T COLLAGE
HYDERABAD.

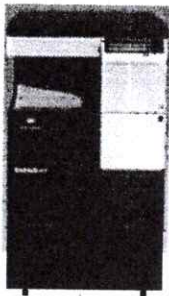
DT.21-05-2019

Dear Sir,

We have immense pleasure in submitting our Quotation for the following items.

Please feel free to call us for any clarification and negotiations etc.

Sub : Quotation for PHOTOCOPIER

S.No	Description	Qty.		Amount Rs.
01	A3 DIGITAL PHOTOCOPIER WITH DUPLEX PRINTER AND MAKE: KONICA MINOLTA MODEL: BH 367 MAIN SPECS: 36 CPM SPEED , PRINT, COPY AND COLOR SCAN UPTO A-3, With 2 PAPER TRAYS, BYPASS TRAY ,TONER , DUPLEX PRINTING , DOCUMENT FEEDER, NETWORKING. & PEDESTAL TROLLEY	ONE	 4500+TAX @18% GST@18% TOTAL	1,35,000.00

A. K. N. N. N.
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

19-20
126

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL
3063

Date : 8/6/2019 3:18:1
Page No.: 1

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000126
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/06/2019 to 06/08/2019

Customer ID : 101643278
Customer Name : PRINCIPAL(AUTONOMOU
Customer Address : VIDYA JYOTHI COLLEGE OF ENGG AZIZ NAGAR
MOINABAD RR DIST
Nominee Reference Num

Nominee Name

Account Title : PRINCIPAL(AUTONOMOU
Joint Holder's / Authorised : 1. DR PADURU VENUGOPAL REDDY
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/06/2019	01/06/2019	0	B/F ...		0.00	6,925,735.87	6925735.87
03/06/2019	03/06/2019	1760	TO CLG : SHAH ENTERPRISES HUSSAIN-KUMBAKO	000000552717	2,000.00	0.00	6923735.87
03/06/2019	03/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19981 516290		0.00	150.00	6923885.87
04/06/2019	04/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19982 251602		0.00	16,000.00	6939885.87
06/06/2019	06/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19983 372236		0.00	15,100.00	6954985.87
07/06/2019	07/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19983 936124		0.00	1,900.00	6956885.87
10/06/2019	10/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19984 973618		0.00	4,200.00	6961085.87
10/06/2019	10/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19985 232648		0.00	1,800.00	6962885.87
11/06/2019	11/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19985 595206		0.00	8,700.00	6971585.87
12/06/2019	12/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19986 270240		0.00	2,200.00	6973785.87

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
13/06/2019	13/06/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19986 835177		0.00	2,200.00	6975985.87
17/06/2019	17/06/2019	1760	TO CLG : SELECT ENGINEERING SYSTE-ANDHRA	0000		0.00	6944049.87

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

17/06/2019	17/06/2019	1760	TO CLG :PINNACLE NANOTECH	000000552725	87,320.00	0.00	6856729.87
18/06/2019	18/06/2019	3063	INDIA-STATE BA NEFT OW: -4	552729	4,600.00	0.00	6852129.87
18/06/2019	18/06/2019	3063	MULTIPLE NEFTS-B19061860681				
18/06/2019	18/06/2019	3063	618 NEFT SC	552729	3.00	0.00	6852126.87
18/06/2019	18/06/2019	3063	HON CONV MAY19	000000000000	32,800.00	0.00	6819326.87
18/06/2019	18/06/2019	3063	M RAVI	000000552727	22,000.00	0.00	6797326.87
18/06/2019	18/06/2019	3063	M RAVI	000000552728	15,000.00	0.00	6782326.87
20/06/2019	20/06/2019	1760	TO CLG :DIGITECH SERVICES-HDFC	000000552724	24,898.00	0.00	6757428.87
20/06/2019	20/06/2019	1760	BANK LTD. TO CLG :DIGITECH	000000552726	413,000.00	0.00	6344428.87
24/06/2019	24/06/2019	3063	SERVICES-HDFC BANK LTD.				
24/06/2019	24/06/2019	3063	M RAVI	000000552733	22,000.00	0.00	6322428.87
24/06/2019	24/06/2019	3063	TD3063401000441	552732	5,000,000.00	0.00	1322428.87
25/06/2019	25/06/2019	1760	/TD. PAYIN CASA XFER.: PRINCIPAL(AUTONOMO				
25/06/2019	25/06/2019	1760	U TO CLG :KARSHAK	000000552731	25,000.00	0.00	1297428.87
27/06/2019	27/06/2019	3063	ART PRINTERS-BANK OF IND				
27/06/2019	27/06/2019	3063	NEFT-ONE97 COMMUNICATIONS		0.00	23,600.00	1321028.87
27/06/2019	27/06/2019	3063	LIMITED-CITIN19992				
27/06/2019	27/06/2019	3063	295528 NEFT SC	552734	3.00	0.00	1321025.87
27/06/2019	27/06/2019	3063	NEFT OW: -4	552734	6,500.00	0.00	1314525.87
27/06/2019	27/06/2019	3063	MULTIPLE NEFTS-B19062770363				
27/06/2019	27/06/2019	3063	716 SMS ALERT CHARGES		18.00	0.00	1314507.87
28/06/2019	28/06/2019	3063	NEW NEFT-ONE97		0.00	45,000.00	1359507.87
29/06/2019	29/06/2019	3063	COMMUNICATIONS LIMITED-CITIN19993				
29/06/2019	29/06/2019	3063	858148 FUNDS TRANSFER TO	000000552735	375.00	0.00	1359132.87
29/06/2019	29/06/2019	3063	BANOTH TARAJI NAIK				
01/07/2019	01/07/2019	3063	NEFT-ONE97 COMMUNICATIONS		0.00	98,000.00	1516832.87
02/07/2019	02/07/2019	3063	LIMITED-CITIN19995				
02/07/2019	02/07/2019	3063	619707 NEFT-ONE97		0.00	88,600.00	1605432.87
02/07/2019	02/07/2019	3063	COMMUNICATIONS LIMITED-CITIN19996				
02/07/2019	02/07/2019	3063	444296				

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
03/07/2019	03/07/2019	3063	NEFT-ONE97 COMMUNICATIONS		0.00	120,200.00	1725632.87
04/07/2019	04/07/2019	3063	LIMITED-CITIN19996				
04/07/2019	04/07/2019	3063	963987 NEFT-ONE97		0.00	177,000.00	1902632.87
05/07/2019	05/07/2019	1760	COMMUNICATIONS LIMITED-CITIN19997				
05/07/2019	05/07/2019	1760	430607 TO CLG :KARSHAK	000000552736	23,294.00	0.00	1879338.87
08/07/2019	08/07/2019	3063	ART PRINTERS-BANK OF IND				
08/07/2019	08/07/2019	3063	NEFT-CREDERITY INFO		0.00	700.00	1880038.87
09/07/2019	09/07/2019	3063	SERVICES-SBIN21918				
09/07/2019	09/07/2019	3063	9069318 NEFT-CREDERITY			9,100.00	1889138.87
09/07/2019	09/07/2019	3063	INFO SERVICES-SBIN21918				


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post,
 Hyderabad-75.



DIGITECH SERVICES

19.20

INV.NO 896

Date April 04, 2019

Director

DIGITECH SERVICES

G1, NARMADA RESIDENCY, MUSHEERABAD,
 Hyderabad, Telangana (TS - 36), PIN Code 500020,
 India
 SERVICE AND SALES-040 66134501-95536 92545
 digitechyd1@gmail.com
 BANK A/C.NO.37261352430,
 IFSC CODE. SBIN0021216,
 STATE BANK OF INDIA
 DOMALGUDA BRANCH.
 GSTIN: 36ARJPP2308N1ZF
 PAN: ARJPP2308N

Bill to:

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
 AZIZ NAGAR,
 Hyderabad, Telangana (TS - 36), India
 7095168555
 Place of Supply: TS (36)
 GSTIN: NO GST

NO	ITEM	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	TONER TN-321 YELLOW BHC224	8443	2.00 Piece	6,000.00	1,080.00 9.00%	1,080.00 9.00%	14,160.00
2	TONER TN-321 MAGENTA BH C224	8443	2.00 Piece	6,000.00	1,080.00 9.00%	1,080.00 9.00%	14,160.00
3	TONER TN-321 BLACK BH C224	8443	2.00 Piece	4,500.00	810.00 9.00%	810.00 9.00%	10,620.00

Principal
 PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

TOTAL	6.00	33000.00	2970.00	2970.00	38940.00
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Total: INR Thirty Eight Thousand Nine Hundred Forty Only

ROUNDED OFF INR 0.00
 TOTAL AMOUNT INR 38,940
 AMOUNT DUE INR 38,940



The Item / equipment purchased
is entered in the stock register

on Page No. 16 / Sl. No. 10 /

[Signature]
Incharge

[Signature]
HOD.

Dept. Autonomous Lab Exam Rtcn

Item : Color Toner

Purpose For External OMR, Printing

Certified that the equipment/material is received in good condition and
is working as per specifications of the bill

[Signature]
HOD

[Signature]
Sr. AO

[Signature]
Incharge
(Requisitioning Person)

Bill for Rs 38940/-

Passed / Not Passed

[Signature]
Principal / Director

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.



Date March 18, 2019

Bill to:

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

🏠 AZIZ NAGAR,
Hyderabad, Telangana (TS - 36), India

 7095168555

i Place of Supply: TS (36)
GSTIN: NO GST

GSTIN: 36ARJPP2308N1ZF
PAN: ARJPP2308N

NO	ITEM	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	TONER TN-415 BH-42	8443	2.00 Piece	3,000.00	540.00 9.00%	540.00 9.00%	7,080.00

1. Item:
 2. Purpose:
 3. Comments:

4. Approved: _____
 5. Signature: _____
 6. Date: _____

A. Lakshmy
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyarnagar (Vill), C.B. Post,
Hyderabad-75.

TOTAL	2.00	6000.00	540.00	540.00	7080.00
-------	------	---------	--------	--------	---------

Total: INR Seven Thousand Eighty Only

ROUNDED OFF	INR 0.00
TOTAL AMOUNT	INR 7,080
AMOUNT DUE	INR 7,080



The item / equipment purchased
is entered in the stock register

on Page No. 101..... Sl. No. 09

[Signature]
Incharge

[Signature]
HOD.

Dept. Autonomous Lab Exam Branch

Item : Toner

Purpose Repairing

Certified that the equipment/material is received in good condition and
is working as per specifications of the bill

[Signature]
HOD

K.R. Chelam
Sr. AG

[Signature]
Incharge
(Requisitioning Person)

Bill for Rs 7080/-

Passed / Not Passed

[Signature]
Principal / Director

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



Vidya Jyothi Institute of Technology (Autonomous)

Accredited by NAAC & NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)
(Aziz Nagar, C.B.Post, Hyderabad -500075)

Date: 03.04.2019

REQUISITION FORM

1. Department : Examination Section
2. Consumable material or Tools or Equipment: Consumable
3. Purpose : Printing of Semester Examination OMR Sheets, Certificates
4. Particulars as follows :

S.No	Items with Specification & make	Quantity Required	Approximate Rate in Rs	Amount In Rs.	Justification for the purchase of the Items
1.	Toner TN-321 Yellow	02 Nos.	6,000.00	12,000.00	Printing of Semester Examinations OMR Sheets, Marks Memos, Certificates
2.	Toner TN-321 Magenta	02 Nos.	6,000.00	12,000.00	
2.	Toner TN-321 Black	02 Nos.	4,500.00	9,000.00	
			Total	33,000.00	
	GST @ 18%			5,940.00	
			GRAND TOTAL	38,940.00	

TOTAL AMOUNT: Thirty Eight Thousand Nine Hundred and Forty Rupees only

Controller of Examinations

Academic Coordinator

Sr. AO

DIRECTOR

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.



Vidya Jyothi Institute of Technology (Autonomous)

(Accredited by NAAC & NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)

(Aziz Nagar, C.B.Post, Hyderabad -500075)

Dt: 08.04.2019

The Three Quotations are received for the colour Xerox machine TONER TN-321 and compare statement are given below.

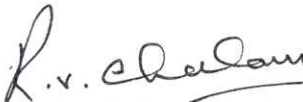
S.No	Particulars	Quantity	DIGITECH SERVICE	SRI TECHNOLOGIES	STAR TECHNOLOGIES
			Rate Rs.	Rate Rs.	Rate Rs.
1	TONER TN-321 YELLOW	2	6,000.00 (GST 18%)	6,250.00 (GST 18%)	6,200.00 (GST 18%)
2	TONER TN-321 MAGENTA	2	6,000.00 (GST 18%)	6,250.00 (GST 18%)	6,200.00 (GST 18%)
3	TONER TN-321 BLACK	2	4,500.00 (GST 18%)	4,850.00 (GST 18%)	4,750.00 (GST 18%)
Grand Total (with GST 18%)			38,940.00	40,946.00	40,474.00

From the above statement **DIGITECH SERVICES** quoted less price, hence I request you to approve and sanction less price quotation and issue the cheque on DIGITECH SERVICES, Musheerabad, HYD.

Note: 3 Quotations copies are enclosed.


Controller of Examinations


Academic Coordinator


Sr. A.O


DIRECTOR


Principal
Vidya Jyothi Institute of Technology
Himeyalnagar (Vill), C.B. Post,
Hyderabad-75.

DIGITECH SERVICES

PLOT NO-101, NARMADA RESIDENCY, MUSHEERABAD, HYDERABAD
, PH.040 66134501,9652945558

Date 02-04-2019

To,
M/S. VIDYA JYOTHI INSTITUTE OF TECHNOLOGIES
AZIZ NAGAR,
HYDERABAD.

Dear Sir,

We have immense pleasure in submitting our Quotation for the following items.
The following is the best quote :

S.No	Description	Qty.	Rate Rs.	Amount Rs.
01.	TONER TN-321 YELLOW	2 NO'S	6,000.00	12,000.00
02	TONER TN-321 MAGENTA	2 NO'S	6,000.00	12,000.00
03	TONER TN-321 BLACK	2 NO'S	4500.00	9,000.00
			TOTAL	33,000.00
			GST@18%	5,940.00
			GRAND TOTAL	38,940.00
Terms and Conditions: • Payment: Against Delivery • Delivery: Against P.O			For DIGITECH SERVICES  040-66134501	
E & O E		Subject to Hyderabad Jurisdiction only		

A. K. M. S.
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

SRI TECHNOLOGIES

F.NO.302, BALAJI RESIDENCY, AMEERPET, HYDERABAD

Date: 03-04-2019

QUOTATION

To,
V J IT,
AJIJ NAGAR,
HYDERABAD.

Dear Sir,

The following is the best quote for the above :

S.No	Description	Qty.	Rate Rs.	Amount Rs.
01.	TONER TN-321 MAGENTA	TWO	6,250.00	12,500.00
02.	TONER TN-321 YELLOW	TWO	6,250.00	12,500.00
03.	TONER TN-321 BLACK	TWO	4,850.00	9,700.00
			GST @ 18 %	6,246.00
			TOTAL	40,946.00
Terms and Conditions: • Payment: 100% ADVANCE			For Sri Technologies <i>Maria</i> MALLIKARJUN 9912224463	

A. K. M. S.
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

Star Technologies

Shop No.44, Minerva Complex, S.D. Rd., Secunderabad 500 003, TELANGANA. India.

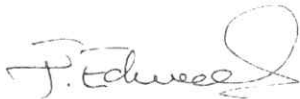
Phone: 040-4200257, Email: startechhyd@gmail.com

QUOTATION

Customer's Name & Address :

TO,
VJIT
AZIZ NAGAR,
HYDERABAD

Date : 2.04.2019

Sl. No.	ITEM DESCRIPTION	Unit Price		Qty.	Amount	
		Rs.	Ps.		Rs.	Ps.
1	TONER TN-321 M	6,200.00	00	02	12,400.	00
2	TONER TN-321 Y	6,200.00	00	02	12,400.	00
3	TONER TN-321 B	4,750.00	00	02	9,500.	00
				Total	34,300	00
				GST@18 %	6174	00
		GRAND TOTAL		40,474		00
PAYMENT:AGAINST DELIVERY DELIVERY:AGAINST PO				For Star Technologies  Authorized Signatory		


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



Vidya Jyothi Institute of Technology (Autonomous)

Accredited by NAAC & NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)

(Aziz Nagar, C.B.Post, Hyderabad -500075)

College Code

91

Bill Settlement Form

Department

: Autonomous Exam Branch

Date: 4/4/19

Advance taken

: Rs. _____ Date: _____

Bill submitted for

: Rs. 7080/-

Rs. _____

Rs. _____

Reimburse/Refund

Rs. _____

[Signature]
In charge

[Signature]
COE

[Signature]
Academic Coordinator

[Signature]
Sr. A.O

[Signature]
DIRECTOR

[Signature]
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

Vidya Jyothi Institute of Technology (Autonomous)

(Accredited by NAAC & NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)
(Aziz Nagar, C.B.Post, Hyderabad -500075)

Date: 13.03.2019

REQUISITION FORM

1. Department : Examinations Section – Autonomous
5. Consumable material or Tools or Equipment: Consumable
2. Purpose : Printing of Examination Question Papers
3. Particulars as follows :

S.No	Items with Specification & make	Quantity Required	Approximate Rate in Rs	Amount In Rs.	Justification for the purchase of the Items
1.	TONER TN-415 BH-42	02	3,000.00 GST 18%	6000.00 1080.00	For conducting B.Tech, M.Tech & MBA Examinations
			TOTAL	7080.00	
TOTAL AMOUNT: Seven Thousand and Eighty Rupees Only.					

Controller of Examinations

Academic Coordinator

Sr. AO

DIRECTOR

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyathnagar (Vill), C.B. Post,
Hyderabad-75.

A. Khameja
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.,
Hyderabad-75.



Vidya Jyothi Institute of Technology (Autonomous)

(Accredited by NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)
(Aziz Nagar, C.B.Post, Hyderabad -500075)

Date: 14.03.2019

The Three Quotations are received for the Xerox machine TONER TN-415 and compare statement are given below.

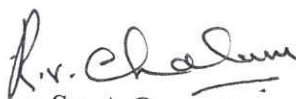
S.No	Item Description	Company Name	Quantity	Rate	Price Quoted
1.	Konica Minolta bizhub 42 TONER TN-415	DIGITECH SERVICES	02	3000.00 (+GST 18%)	7080.00
2.		STAR TECHNOLOGIES		3650.00 (+GST 18%)	8614.00
3.		SRI TECHNOLOGIES		3350.00 (+GST 18%)	7906.00

From the above statement **DIGITECH SERVICES** quoted less price, hence I request you to approve and sanction less price quotation and issue the cheque on DIGITECH SERVICES, Musheerabad, HYD.

Note: 3 Quotations copies are enclosed.


Controller of Examinations


Academic Coordinator


Sr. A.O


DIRECTOR


Principal
Vidya Jyothi Institute of Technology
Himeyatnagar (Vil), C.B. Post,
Hyderabad-75.

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VII), C.B. Post,
Hyderabad-75.



DIGITECH
SERVICES

INV.NO 834

Date March 13, 2019

DIGITECH SERVICES

🏠 G1,NARMADA RESIDENCY,MUSHEERABAD,
Hyderabad, Telangana (TS - 36), PIN Code 500020,
India

☎ SERVICE AND SALES-040 66134501-95536 92545

@ digitechyd1@gmail.com

🏦 BANK A/C.NO.37261352430,
IFSC CODE. SBIN0021216,
STATE BANK OF INDIA
DOMALGUDA BRANCH.

GSTIN: 36ARJPP2308N1ZF

PAN: ARJPP2308N

Bill to:

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

🏠 AZIZ NAGAR,

Hyderabad, Telangana (TS - 36), India

☎ 7095168555

📍 Place of Supply: TS (36)
GSTIN: NO GST

NO	ITEM	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	TONER TN-415 BH-42	8443	2.00 Piece	3,000.00	540.00 9.00%	540.00 9.00%	7,080.00

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

TOTAL

2.00

6000.00

540.00

540.00

7080.00

Total: INR Seven Thousand Eighty Only

ROUNDED OFF INR 0.00
TOTAL AMOUNT INR 7,080
AMOUNT DUE INR 7,080



A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

Star Technologies

Shop No.44, Minerva Complex, S.D. Rd., Secunderabad 500 003, TELANGANA. India.

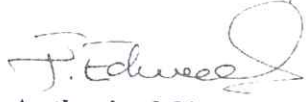
Phone: 040-4200257, Email: startechhyd@gmail.com

QUOTATION

Customer's Name & Address :

TO,
VJIT
AZIZ NAGAR,
HYDERABAD

Date : 13.03.2019

Sl. No.	ITEM DESCRIPTION	Unit Price		Qty.	Amount	
		Rs.	Ps.		Rs.	Ps.
1	TONER TN-415 SUIATABLE FOR BIZHUB 42	3,650.00	00	02	7300	00
				GST@18 %	1314.	00
				GRAND TOTAL	8,614.	00
PAYMENT:AGAINST DELIVERY DELIVERY:AGAINST PO		For Star Technologies  Authorized Signatory				


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

A. Khamees
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vil), C.B. Post.
Hyderabad-75.

SRI TECHNOLOGIES

F.NO.302, BALAJI RESIDENCY, AMEERPET, HYDERABAD

Date: 13-03-2019

QUOTATION

To,
V J IT,
AJIJ NAGAR,
HYDERABAD.

Dear Sir,

The following is the best quote for the above :

S.No	Description	Qty.	Rate Rs.	Amount Rs.
01.	TONER TN-415 MODEL: KONICA MINOLTA BIZ HUB 42	TWO	3,350.00	6,700.00
			GST @ 18 %	1,206.00
			TOTAL	7,906.00
Terms and Conditions: • Payment: 100% ADVANCE			For Sri Technologies <i>Maria</i> MALLIKARJUN 9912224463	

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VII), C.B. Post.
Hyderabad-75.

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-73.

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL
3063

IFSC CODE : CNRB0003063
MICR CODE : 500015057

Date : 6/21/2019 1:11:
Page No.: 1

STATEMENT OF ACCOUNT
Account No : 3063201000126
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/05/2019 to 31/05/2019

Customer ID : 101643278
Customer Name : PRINCIPAL(AUTONOMOU
Customer Address : VIDYA JYOTHI COLLEGE OF ENGG AZIZ NAGAR
MOINABAD RR DIST
Ncminee Reference Num
Ncminee Name

Account Title : PRINCIPAL(AUTONOMOU
Joint Holder's / Authorised : 1. DR PADURU VENUGOPAL REDDY
Person's name

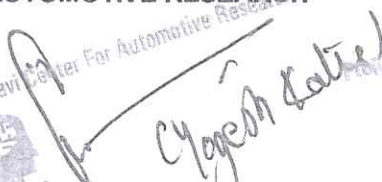
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/05/2019	01/05/2019	0	B/F ...		0.00	7,808,902.87	7808902.87
01/05/2019	01/05/2019	1760	TO CLG : DIGITECH SERVICES-STATE BANK OF	000000088300	46,020.00	0.00	7762882.87
01/05/2019	01/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19965 042814		0.00	4,650.00	7767532.87
01/05/2019	01/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19965 082084		0.00	2,000.00	7769532.87
02/05/2019	02/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19965 640055		0.00	5,100.00	7774632.87
02/05/2019	02/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19965 786306		0.00	3,550.00	7778182.87
03/05/2019	03/05/2019	3063	L SRINIVAS REDDY	000000088298	2,550.00	0.00	7775632.87
03/05/2019	03/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19966 672423		0.00	19,300.00	7794932.87
09/05/2019	09/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19969 907005		0.00	600.00	7795532.87
10/05/2019	10/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19970 349304		0.00	14,000.00	7809532.87
10/05/2019	10/05/2019	3063	NEFT SC	0	18.00	0.00	7809514.87
10/05/2019	10/05/2019	3063	NEFT OW	552712	123,495.00	0.00	7686019.87
			NEFT3063190510001. TXT 10-MAY-19				

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
10/05/2019	10/05/2019	3063	NEFT OW-REJECTED-B TARAJI NAIK-P190510184423 37		0.00	1,000.00	7687019.87
10/05/2019	10/05/2019	3063	NEFT-RETURN-P19051 018442451-SK SAIDULU-ACCOUNT DOES NOT EXIST		0.00	1,000.00	7688019.87
10/05/2019	10/05/2019	3063	NEFT-RETURN-P19051 018442305-S VENU GOPAL-ACCOUNT DOES NOT EXIST		0.00	835.00	7688854.87
10/05/2019	10/05/2019	3063	NEFT-CREDERITY INFO SERVICES-SBIN41913 0266190		0.00	1,400.00	7690254.87
10/05/2019	10/05/2019	3063	MTECHMBAREMU	000000000000	217,925.00	0.00	7472329.87
13/05/2019	13/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19971 183557		0.00	22,550.00	7494879.87
14/05/2019	14/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19971 716090			1,000.00	7515879.87
14/05/2019	14/05/2019	3063	CASA. CHEQUE WITHDRAWAL	000		0.00	7513679.87
15/05/2019	15/05/2019	3063	NEFT-ONE97 COMMUNICATIONS LIMITED-CITIN19972			9,800.00	7533479.87

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

**Tax Invoice – Original for Buyer**

Vidya Jyothi Institute of Technology Aziznagar Gate, Chilkur Balaji Road, Hyderabad, Telangana State, Pin: 500075 Customer GSTIN: Unregistered - URN		Ref. No. G18103 Dated: 04.01.2021	
Kind Attn.: The Director		Your Ref.P.O. No.: 01/12/2020 Dt.03.12.20	
Description	Price	Qty.	Amount(Rs.)
Single Cylinder Automotive Dual Fuel Research Engine Test Set-up with Open ECU (Engine – 0.62L, 9hp@3000 rpm, CRDi System, Open ECU , CAN Cable, Wiring Harness, Sensors, Eddy current Dynamometer, Combustion Analysis System, NI Card, DAC Box, Panel) HSN Code: 9023	8,74,152.00	1 Set	8,74,152.00
GSTIN: 03ALYPK6128Q1ZA PAN:ALYPK6128Q		Total Taxable 8,74,152.00	
		IGST@18% 1,57,347.36	
		Total Invoice Amount 10,31,499.36	
		Transport Charges 7,500.00	
		Total Payable 10,38,999.36	
Current A/C No. 023605500034 ICICI Bank, Sutheri Road, Hoshiarpur IFSC Code: ICIC0000236		FOR MEDHAAVI CENTER FOR AUTOMOTIVE RESEARCH  (Authorized Signatory)	


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post,
 Hyderabad-75.



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. E. Saibaba Reddy

B.Tech, M.E..(Hons. Roorkee), Ph.D. (Nottingham, U.K),
Post Doc. (Halifax, Canada), Post Doc. (Birmingham, UK),
CE. FIE, FIGS, MIWRS, MISRMTH, MISET, FAIH,
MISTE, MINCA, MABS, MIRC, MISCA,

Professor of Civil Engineering &
DIRECTOR

e-mail : director@vjit.ac.in
Ph. No:9866853636
Hyderabad.

P.O. NO: 01/12/2020

Date: 03/12/2020

To
Medhaavi Center for Automotive Research
Last Street, Banshi Nagar,
Hoshiarpur, Punjab-146001

Sub: Purchase Order for Thermal Engineering Lab-Reg.
Ref: Your Quotation No.1099_5, dated 24.11.2020.

Sir,

We are pleased to place an order to purchase a Single Cylinder CRDi Automotive Duel Fuel Research Engine Test Set-Up with Open ECU to our college as per the details given below including GST @18%.

S. No	Description	Quantity	Total Amount in Rs.
1.	Single Cylinder CRDi Automotive Duel Fuel Research Engine Test Set-Up with Open ECU, 0.62L, 9bhp@3000RPM, 194-Pin Research ECU	1	8,74,152.00
GST 18%			1,57,347.00
Transport			7,500.00
Grand Total			10,38,999.00

(Rupees Ten Lakhs Thirty Eight Thousand Nine Hundred and Ninty Nine Only)

Terms:

1. 80% Payment against the delivery & 20% Payment against the successful installation
2. Equipment is to be delivered within 12 weeks of receipt of PO
3. 1 year Warranty form the date of delivery

Thanking you,

Yours Sincerely

A. Saibaba Reddy
Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post,
Hyderabad-75.



(Dr. E. Saibaba Reddy)

DIRECTOR

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-500 075

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
02-JAN-21	02-JAN-21	3063	605883	CASA:NEFT OW:-3 MULTIPLE NEFTS- 21010200506637	976,438.00	0.00	3,180,848.10
02-JAN-21	02-JAN-21	3063		NEFT SC	30.00	0.00	3,180,818.10
04-JAN-21	04-JAN-21	3063		SI3063768000434 - CORRESPONDENT VJIT	49,000.00	0.00	3,131,818.10
04-JAN-21	04-JAN-21	3063	00000060588 4	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	1,000,000.00	0.00	2,131,818.10
05-JAN-21	05-JAN-21	3063	605886	NEFT DR-4- 79874_20210105_NEFT3 0632101058.TXT	1,595,228.00	0.00	536,590.10
05-JAN-21	05-JAN-21	3063		NEFT SC	30.00	0.00	536,560.10
07-JAN-21	07-JAN-21	3063	00000000000 0	ECS HDFCBANKLIMITED	119,165.00	0.00	417,395.10
07-JAN-21	07-JAN-21	3063	00000066892 3	FUNDS TRANSFER DEBIT 3063201000023 - SECRETARY,VIDYA JYOT	0.00	3,000,000.00	3,417,395.10
07-JAN-21	07-JAN-21	3063	00000060588 7	NEFT DR- P007210081984645- PRATHIBHA GRAPHICS- SBIN0007641- HIMAYATNAGAR	490,000.00	0.00	2,927,395.10
07-JAN-21	07-JAN-21	3063		NEFT SC	30.00	0.00	2,927,365.10
12-JAN-21	12-JAN-21	3063	00000060588 9	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	500,000.00	0.00	2,427,365.10
12-JAN-21	12-JAN-21	3063	00000066892 4	FUNDS TRANSFER DEBIT 3063201000023 - SECRETARY,VIDYA JYOT	0.00	3,000,000.00	5,427,365.10
12-JAN-21	12-JAN-21	3063	00000060588 8	RTGS DR-UBIN0555398- M/S OMKAARA CONTRUCTIONS- HIMAYATNAGAR- CNRBR520210112558039 53	3,000,000.00	0.00	2,427,365.10
12-JAN-21	12-JAN-21	3063		RTGS 00.00 TO 11.00 ABOVE 5L SC	58.00	0.00	2,427,307.10
12-JAN-21	12-JAN-21	3063	605890	CASA:NEFT OW:-4 MULTIPLE NEFTS- 21011200549695	208,800.00	0.00	2,218,507.10
12-JAN-21	12-JAN-21	3063		NEFT SC	30.00	0.00	2,218,477.10
18-JAN-21	18-JAN-21	3063	00000060588 5	NEFT DR- P018210083591736- MEDHAAVI CENTER FOR AUTOMOTIVE RESEARCH- ICIC0000236- HIMAYATNAGAR	831,200.00	0.00	1,387,277.10
18-JAN-21	18-JAN-21	3063		NEFT SC	30.00	0.00	1,387,247.10
20-JAN-21	20-JAN-21	3063	00000060589 2	FUNDS TRANSFER DEBIT - K VASANTH	62,172.00	0.00	1,325,075.10
20-JAN-21	20-JAN-21	3063	605893	CASA:NEFT OW:-3 MULTIPLE NEFTS- 21012000579997	355,964.00	0.00	969,111.10
20-JAN-21	20-JAN-21	3063		NEFT SC	30.00	0.00	969,081.10
20-JAN-21	20-JAN-21	3063	00000060589 4	NEFT DR- P020210083892203- DEVARA BHASKAR- SBIN0003609- HIMAYATNAGAR	100,000.00	0.00	869,081.10
20-JAN-21	20-JAN-21	3063		NEFT SC	6.00	0.00	869,075.10

Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
02-JAN-21	02-JAN-21	3063	605883	CASA:NEFT OW:-3 MULTIPLE NEFTS- 21010200506637	976,438.00	0.00	3,180,848.10
02-JAN-21	02-JAN-21	3063		NEFT SC	30.00	0.00	3,180,818.10
04-JAN-21	04-JAN-21	3063		SI3063768000434 - CORRESPONDENT VJIT	49,000.00	0.00	3,131,818.10
04-JAN-21	04-JAN-21	3063	00000060588 4	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	1,000,000.00	0.00	2,131,818.10
05-JAN-21	05-JAN-21	3063	605886	NEFT DR-4- 79874_20210105_NEFT3 0632101058.TXT	1,595,228.00	0.00	536,590.10
05-JAN-21	05-JAN-21	3063		NEFT SC	30.00	0.00	536,560.10
07-JAN-21	07-JAN-21	3063	00000000000 0	ECS HDFCBANKLIMITED	119,165.00	0.00	417,395.10
07-JAN-21	07-JAN-21	3063	00000066892 3	FUNDS TRANSFER DEBIT 3063201000023 - SECRETARY,VIDYA JYOT	0.00	3,000,000.00	3,417,395.10
07-JAN-21	07-JAN-21	3063	00000060588 7	NEFT DR- P007210081984645- PRATHIBHA GRAPHICS- SBIN0007641- HIMAYATNAGAR	490,000.00	0.00	2,927,395.10
07-JAN-21	07-JAN-21	3063		NEFT SC	30.00	0.00	2,927,365.10
12-JAN-21	12-JAN-21	3063	00000060588 9	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	500,000.00	0.00	2,427,365.10
12-JAN-21	12-JAN-21	3063	00000066892 4	FUNDS TRANSFER DEBIT 3063201000023 - SECRETARY,VIDYA JYOT	0.00	3,000,000.00	5,427,365.10
12-JAN-21	12-JAN-21	3063	00000060588 8	RTGS DR-UBIN0555398- M/S OMKAARA CONTRUCTIONS- HIMAYATNAGAR- CNRBR520210112558039 53	3,000,000.00	0.00	2,427,365.10
12-JAN-21	12-JAN-21	3063		RTGS 00.00 TO 11.00 ABOVE 5L SC	58.00	0.00	2,427,307.10
12-JAN-21	12-JAN-21	3063	605890	CASA:NEFT OW:-4 MULTIPLE NEFTS- 21011200549695	208,800.00	0.00	2,218,507.10
12-JAN-21	12-JAN-21	3063		NEFT SC	30.00	0.00	2,218,477.10
18-JAN-21	18-JAN-21	3063	00000060588 5	NEFT DR- P018210083591736- MEDHAAVI CENTER FOR AUTOMOTIVE RESEARCH- ICIC0000236- HIMAYATNAGAR	831,200.00	0.00	1,387,277.10
18-JAN-21	18-JAN-21	3063		NEFT SC	30.00	0.00	1,387,247.10
20-JAN-21	20-JAN-21	3063	00000060589 2	FUNDS TRANSFER DEBIT - K VASANTH	62,172.00	0.00	1,325,075.10
20-JAN-21	20-JAN-21	3063	605893	CASA:NEFT OW:-3 MULTIPLE NEFTS- 21012000579997	355,964.00	0.00	969,111.10
20-JAN-21	20-JAN-21	3063		NEFT SC	30.00	0.00	969,081.10
20-JAN-21	20-JAN-21	3063	00000060589 4	NEFT DR- P020210083892203- DEVARA BHASKAR- SBIN0003609- HIMAYATNAGAR	100,000.00	0.00	869,081.10
20-JAN-21	20-JAN-21	3063		NEFT SC	6.00	0.00	869,075.10


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				HIMAYATNAGAR			
12-FEB-21	12-FEB-21	3063	000000709922	FUNDS TRANSFER DEBIT - YS FILLING STATION	368,830.00	0.00	3,128,307.21
17-FEB-21	17-FEB-21	1760	000000709937	CHQ PAID-HOME CLEARING-GTPL BROADBAND PVT LTD-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	81,761.00	0.00	3,046,546.21
17-FEB-21	17-FEB-21	3063	000000709939	V SATYIAH - HIMAYATNAGAR	12,600.00	0.00	3,033,946.21
17-FEB-21	17-FEB-21	3063	709938	NEFT DR-13-88610T_20210217_NEFT30632102171.TXT	543,583.00	0.00	2,490,363.21
20-FEB-21	20-FEB-21	1760	000000709931	CHQ PAID-HOME CLEARING-TATA AIG GENERAL INSURANCE-AXIS BANK LTD-U T I BANK LTD.	423,873.00	0.00	2,066,490.21
20-FEB-21	20-FEB-21	3063	000000000000	NEFT DR-P051210092718740-FURNITURE CITY-HDFC0000968-HIMAYATNAGAR	135,100.00	0.00	1,931,390.21
20-FEB-21	20-FEB-21	3063	000000000000	NEFT DR-P051210092718395-HARSHA AUTOMOTIVE PVT LTD-HDFC0002019-HIMAYATNAGAR	78,812.00	0.00	1,852,578.21
20-FEB-21	20-FEB-21	3063	687467	VJIT	187,438.00	0.00	1,665,140.21
20-FEB-21	20-FEB-21	3063	709940	NEFT DR-18-79874_20210220_NEFT30632102201.TXT	822,922.00	0.00	842,218.21
22-FEB-21	22-FEB-21	3063	000000687461	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	500,000.00	0.00	342,218.21
22-FEB-21	22-FEB-21	3063	000000687462	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	150,000.00	0.00	192,218.21
22-FEB-21	22-FEB-21	3063	000000687463	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	150,000.00	0.00	42,218.21
22-FEB-21	22-FEB-21	3063	000000000000	NEFT DR-P053210092950448-SECRETARY TSCHE-SBIN0020070-HIMAYATNAGAR	9,600.00	0.00	32,618.21
22-FEB-21	22-FEB-21	3063	000000688927	FUNDS TRANSFER DEBIT 3063201000023 - SECRETARY,VIDYA JYOT	0.00	20,000,000.00	20,032,618.21
22-FEB-21	22-FEB-21	3063	000000687464	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	100,000.00	0.00	19,932,618.21
22-FEB-21	22-FEB-21	3063	000000687465	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	90,000.00	0.00	19,842,618.21
22-FEB-21	22-FEB-21	3063	000000687466	CASA. CHEQUE WITHDRAWAL - HIMAYATNAGAR	101,996.00	0.00	19,740,622.21
22-FEB-21	22-FEB-21	3063	000000709930	NEFT DR-P053210092965189-M/S MEDHAIVI CENTRE FOR AUTOMOTIVE RESEARCH-ICIC0000236-HIMAYATNAGAR	207,800.00	0.00	19,532,822.21


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Vidya Jyothi Institute of Technology(20-21)

C.B.POST, AZIZNAGAR GATE
MOINABAD, HYDERABAD

Medhavi Centrefor Automotive Research

Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jan-21	To Canara Bank (3063201000052) <i>Chno. 605885 issued towards purchase of single cykynder atuomative duel fuel research enginer vide bill no. 18103</i>	Payment	938	8,31,200.00	
18-Jan-21	By SingleCylinderADFRE -Mechanical <i>Being purchase of Machine under MODROB programme by AICTE Grant in aid vide bill no. 18103/04.01</i>	Journal	198		10,39,000.00
2-Feb-21	To Canara Bank (3063201000024) <i>Chno. 709930 issued to wards purchase of Singe cylinder Automotive duel fuel research engine vide bill no.</i>	Payment	1267	2,07,800.00	
				10,39,000.00	10,39,000.00


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