

### 3. Research, Innovations and Extension

#### **3.5:Consultancy**

##### **3.5.1. Revenue generated from consultancy and corporate training during the last five years.**

###### **3.5.1.1.Total Amount generated from consultancy and corporate training year wise during last five years (INR in lakhs)**

###### **3.5.1.1.6.Audited statements of accounts indicating the revenue generated through corporate training/consultancy**

**PURCHASE ORDER**

Name and Address of the Supplier: M/s. Stanley College of Engineering & Technology for Women Chapel Road, Abids, Hyderabad - 500 001	P.O No. Date	TSPL/18-19/01 10-10-2018
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S.No	Name of the Item	Description	QTY	Unit Rate	Gst Amount @18%	Total Amount Inclusive of TAX
1	RF Prototyping Design	The Prototype system has RF transceiver of 70 MHz to 6 GHz. RF Communication between two nodes using FPGA and software defined radio board, the code designed in high performance system with MATLAB / System Vue will be proted on FPGA through FPGA Compiling tool from which the data will be communicated through RF transceiver channel. The system also consists of Analog input and output Interface for reat time simulation of signal processing algorithms	01	10,00,000.00	1,80,000.00	11,80,000.00

**Amount:** Rupees Eleven Lakhs Eighty Thousand Only      **Total Before GST**      10,00,000.00

**TERMS & CONDITIONS**      **GST@18%**      1,80,000.00

**Payment : Against Delivery**  
**Delivery : 4-6 Weeks from the date of P.O**  
**Tax : Included @ 18% shall be paid by us to the Govt.**  
**Payment Mode: Through DD/Cheque or Wire Transfer NEFT/RTGS**  
**Specifications: Since it's a Design development Project specifications can be amended with mutual consent based on the progress of project.**

**Grand Total**      **11,80,000.00**

*(Signature)*      

Authorised Signatory & Stamp

*(Signature)*

**PRINCIPAL**  
**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)**  
Chapel Road, Abids, Hyderabad, Telangana



Techfluent Solutions Pvt. Ltd  
12-1-2/3, (In) road Colony, Opp. P.M.R Convention, Nagole, Bandlaguda Main Road, Hyderabad - 500082  
☎ 040 24228229    🌐 www.techfluent.in    📧 sales@techfluent.in

- ◆ Beacons
- ◆ Dataloggers
- ◆ Embedded
- ◆ RF Design

*(Signature)*

**Accounts Officer**  
Stanley College of Engrg. & Tech. for Women (Autonomous)

Stanley College of Engg. & Tech for Women 19-20 A  
Chapel Road, Abids,  
Hyderabad

Sapala Organics Pvt Ltd  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-10-2019	Dr Methodist Church In India (Mumbai)	Journal	222		1,00,000.00
	Cr ECE Department Project	Journal	223	10,00,000.00	
11-10-2019	Dr SBI - 62079191810	Receipt	186		9,00,000.00
20-10-2019	Dr Methodist Church In India (Mumbai)	Journal	231		1,50,000.00
20-11-2019	Cr ECE Department Project	Journal	271	15,00,000.00	
21-11-2019	Dr SBI - 62079191810	Receipt	202		13,50,000.00
				25,00,000.00	25,00,000.00

*Sapala Prasad*

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*Sapala Prasad*  
Accounts Officer  
Stanley College of Engg. & Tech. for Women (Autonomous)  
Chapel Road, Abids, Hyderabad-1, T.S.

Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	TO TRANSFER INB on account salary-	CTR0651094 TRANSFER TO 52108444720	20,000.00		16,99,000.15
5 Oct 2019	5 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18270312927.	NEFT INB CHAULI EKE4 /K RAOHU BABU	7,793.00		16,91,207.15
5 Oct 2019	5 Oct 2019	TO TRANSFER INB Payment towards Invoice-S&S-	CTR0477028 TRANSFER TO 82112085697	26,000.00		16,26,207.15
7 Oct 2019	7 Oct 2019	TO CLEARING THB SRI CHAUNYA COMPUTERS-144187	144187	12,755.00		16,13,452.15
7 Oct 2019	7 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ1820069668 K SRUJAN RAJ U	NEFT INB CHAULI EKE4 /K SRUJAN RAJ U	30,000.00		15,83,452.15
7 Oct 2019	7 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ1820815475 LADANA REDDI NOROOLA	NEFT INB CHAULI EKE4 /K NOROOLA	60,000.00		15,23,452.15
7 Oct 2019	7 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ1820827854 K RAJNA KRISHNA	NEFT INB CHAULI EKE4 /K RAJNA KRISHNA	1,00,000.00		14,23,452.15
10 Oct 2019	10 Oct 2019	TO CLEARING-AOT DEUTSCHE BANK LOCAL CLEAR-887211	887211	16,520.00		14,17,932.15
10 Oct 2019	10 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18207520011098 SUDANSHAK PINKAL	TRANSF ER FROM 3198670044203	22,200.00		13,95,732.15
11 Oct 2019	11 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18207520011098 SUDANSHAK PINKAL	TRANSF ER FROM 3198670044203	67,500.00		14,61,232.15
11 Oct 2019	11 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ1820827854 K RAJNA KRISHNA	TRANSF ER FROM 3198670044203	9,00,000.00		29,61,232.15
11 Oct 2019	11 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18207520011098 SUDANSHAK PINKAL	TRANSF ER FROM 3198670044203	7,31,169.00		15,80,133.15
14 Oct 2019	14 Oct 2019	CASH CREDIT-CASH 2019 WITHDRAWAL BY CHQ-887215	TRANSF ER FROM 887215	6,00,000.00		8,80,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER INB PERI UR DT	TRANSF ER FROM 42122471600	10,00,000.00		18,80,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER INB AND Salary	CTR0469287 TRANSFER TO 52697225104	5,00,000.00		14,80,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER INB AND Salary	CTR0467041 TRANSFER TO 21955240036	3,000.00		14,77,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER INB AND Salary	TRANSF ER FROM 3199670044202	6,14,500.00		20,91,633.15
14 Oct 2019	14 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18207520011098 SUDANSHAK PINKAL	887218 VKAS CHANDRA PINKALI	2,00,014.16		18,91,618.99
14 Oct 2019	14 Oct 2019	CASH CREDIT-	TRANSF ER FROM 42112471849	57,000.00		19,48,618.99
14 Oct 2019	14 Oct 2019	TO TRANSFER INB DT	TRANSF ER FROM 887217	15,00,000.00		34,48,618.99
14 Oct 2019	14 Oct 2019	CASH CREDIT-g-ws-sa-	887217	5,00,000.00		29,48,618.99
14 Oct 2019	14 Oct 2019	TO TRANSFER INB NEFT UTR NO SBINJ18207520011098 SUDANSHAK PINKAL	TRANSF ER FROM 3198670044203	1,50,014.16		27,98,604.83

*Satya Kravdit.*

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*banu*  
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