

### 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)**

**3.5.1.1.5.CA certified copy of statement of accounts as attested by head of the institution**



# STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Estd : 2008

Date: 23.07.2022

Invoice No: STLW/FY 2022-23/ 2535


## TAX INVOICE

To,  
Solidpro Engineering Support Pvt Limited,  
Chennai – 600032  
GST No: 33ABECS0775J1Z8


Sr. No.	Details	Amount in INR	
1.	Design and Basic Testing of Power Converter and Controller		
Total Amount in Words: Two Lakhs Fifty Nine Thousand Six Hundred Rupees Only		<b>Total</b>	220000
		<b>IGST 18%</b>	39600
		<b>Grand total =</b>	<b>259600</b>
<ul style="list-style-type: none"> <li>• Payment is to be made in the name of "STANLEY COLLEGE OF ENGG. &amp; TECH. FOR WOMEN"</li> <li>• Subject to Hyderabad Jurisdiction only</li> </ul>			

1.	Detail of Account	<b>STANLEY COLLEGE OF ENGINEERING &amp; TECHNOLOGY FOR WOMEN</b> State Bank of India (SBI), Branch: Gunfoundry, Abids, Hyderabad, Telangana Current A/C No. 62079191810 IFSC Code: SBIN0020066 MICR Code: 500002317 Branch Code: 0020066
2.	PAN No:-	AAATT5754E
3.	GST NO.:	27AAATT5754EE

Declaration: We declare that this invoice shows the actual price and details true and correct.

  
Accounts  
STANLEY, HYDERABAD  
Accounts Officer  
Stanley College of Engg & Tech. For Women  
Chapel Road, Abids, Hyderabad-T.S.



  
Dr. Satya Prasad Lanka  
PRINCIPAL,  
STANLEY, HYDERABAD


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

**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

<b>Amount:</b> Rupees Eleven Lakhs Eighty Thousand Only	<b>Total Before GST</b>	10,00,000.00
<b>TERMS &amp; CONDITIONS</b>	<b>GST@18%</b>	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.	<b>Grand Total</b>	<b>11,80,000.00</b>

*Stanley*  
  
 Authorised Signatory & Stamp

*Satya Koundal*

**PRINCIPAL**  
**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)**  
 12-1-2/3, (In) near Colony, Opp. P.M.R Convention, Nagole, Bandlaguda Main Road, Hyderabad - 500084  
 Chapel Road, Abids, Hyderabad, Telangana  
 ☎ 040 24228229 • www.techfluent.in • sales@techfluent.in



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

*bsule*

**Accounts Officer**  
 Stanley College of Engr. & 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		
	Cr ECE Department Project	Journal	223	10,00,000.00	1,00,000.00
11-10-2019	Dr SBI - 62079191810	Receipt	166		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
				<b>25,00,000.00</b>	<b>25,00,000.00</b>

*Sapala Prasad*

**PRINCIPAL**

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

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

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB on account Stanley-	CTH2051604 TRANSFER TO 52198434730	20,000.00		16,59,090.16
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319278317827- K RAGHU BABU	NEFT INB CNAALUFEK4 / K RAGHU BABU	7,793.00		16,61,297.16
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB Payment towards Invoice-GR-	CTH2677039 TRANSFER TO 82112065697	28,000.00		18,26,297.15
7 Oct 2019	7 Oct 2019	TO CLEARING-TMB SRI CHAITANYA COMPUTERS-144787	144787	12,755.00		16,13,542.15
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319280821954- K SRUJAN RAJ U	NEFT INB CNAALUFRVH6 / K SRUJAN RAJ U	30,000.00		15,83,542.15
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319280815475- LAXMA REDDY NAKKALA	NEFT INB CNAALUFSBDB / LAXMA REDDY NAKKALA	50,000.00		15,33,542.15
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319280821954- K RAMA KRISHNA	NEFT INB CNAALUFSHK8 / K RAMA KRISHNA	1,00,000.00		14,33,542.15
10 Oct 2019	10 Oct 2019	TO CLEARING-KOT DEUTSCHE BANK LOCAL CLEAR-867211	867211	16,520.00		14,17,022.15
10 Oct 2019	10 Oct 2019	DEBIT-ACHQ HSBG00375000011808 SUNDARAM FINAN-		23,200.00		13,93,822.15
11 Oct 2019	11 Oct 2019	BY TRANSFER-NEFT*VUB0004019*VUBH19254007900*G MUTYALA RAO*	TRANSFER FROM 3199678044303		67,500.00	14,61,322.15
11 Oct 2019	11 Oct 2019	BY TRANSFER-NEFT*VUB0004019*VUBH19254007900*G MUTYALA RAO*	TRANSFER FROM 3199678044303		9,00,000.00	23,61,322.15
12 Oct 2019	12 Oct 2019	OBSEVING WDC-CHEQUE TRANSFER TO-867210	TRANSFER FROM 52082155656 / 867210	7,81,189.00		15,80,133.15
14 Oct 2019	14 Oct 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-867215	867215	6,00,000.00		9,80,133.15
14 Oct 2019	14 Oct 2019	BY TRANSFER-AS PER LR DT 14/10/19-	TRANSFER FROM 82122478400		10,00,000.00	19,80,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER-INB Stanley ENGG college-	CTH3465687 TRANSFER TO 52207235104	5,00,000.00		14,80,133.15
14 Oct 2019	14 Oct 2019	TO TRANSFER-INB Salary 2019 Payment	CTH3467041 TRANSFER TO 37656240536	3,000.00		14,77,133.15
15 Oct 2019	15 Oct 2019	BY TRANSFER-NEFT*VUB0004096*VUBH1928802512*CONVENOR TSCET 2-	TRANSFER FROM 3199678044302		6,14,500.00	20,91,633.15
16 Oct 2019	16 Oct 2019	CHQ TRANSFER-NEFT UTR NO. SBIN11928926990- 867219 VIKAS CHANDRA PINGALI	867219 VIKAS CHANDRA PINGALI	2,00,014.16		18,91,618.99
16 Oct 2019	16 Oct 2019	CREDIT-			57,000.00	19,48,618.99
16 Oct 2019	16 Oct 2019	BY TRANSFER-LR DT 2019-18102019-	TRANSFER FROM 82122478400		15,00,000.00	34,48,618.99
16 Oct 2019	16 Oct 2019	CASH CHEQUE-g withdraw-2019/867217	867217	5,00,000.00		29,48,618.99
16 Oct 2019	16 Oct 2019	CHQ TRANSFER-NEFT UTR NO. SBIN119289259516- 279667 DEEPAK MOURYA	279667 DEEPAK MOURYA	1,50,014.16		27,98,604.83

*Satyabardhi*

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

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