



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

INDEX

6. Governance, Leadership and Management

6.4-Financial Management and Resource Mobilization

6.4.2-Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

6.4.2.1_4 Annual Audited Statements of Accounts Highlighting the Grants received

S.No	Description	Page No
A.Y-2022-23		
1.	AICTE Spice Account Statement	2
2.	DST-SEED ACCOUNT DETAILS	3
3.	UGC DAE CSR Account Statement	4
A.Y-2021-22		
4.	Statement of Expenditure of ATAL	5
5.	Utilization Certificate of Atal	6
6.	TAX INVOICE OF SOLIDPRO ENGINEERING	7
7.	Account Statement Of SolidPro	8
8.	UGC DAE CSR Account Statement	9
A.Y-2020-21		
9.	Course Settlement and Release of FDP Fund From IIITDM Jabalpur	10
10.	Account Statement IIITDM Jabalpur for 3 FDPs(CSE,IT,ECE)	11
11.	Modrob Receipts Of CSE & ECE Department.	12
A.Y-2019-2020		
12.	Utilization Certificate for Grant of Organizing Conference (GOC)	13
13.	ECE Department Sapala Organics Account Statement	14
14.	IT Department Sapala Organics Account Statement	15-16
A.Y-2018-19		
15.	Tech Fluent	17

Sanjay Prasad
21/2/2022
PRINCIPAL

DST-SEED ACCOUNT DETAILS

5:04 PM 4G 61

pfms.nic.in/Implemen

Add/Update Drawing Limit

Scheme 1819-INNOVATION, TECHNOLOGY DE

Search Agency for E

Agency Name:

Agency Type: --All--

Note : Click On Expenditure Limit if you want to set Component wise,
Project wise or Project + Component wise Limit.

Agency Code	Central Nodal / Parent Agency	Total Limit	Expenditure Limit.
TLHY00002680	STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	3490998.00	3490998.00

UGC DAE CSR Account Statement

Stanley College of Engg. 2022-23 Audit
5-78 to 82, B-1-80 & 5-9-81
Chapel Road, Abids
Hyderabad
E-Mail : rsuresh@stanley.edu.in

Receipt Voucher

No. : 1177

Dated : 28-Mar-23


Particulars	Amount
Account : UGC - DAE CSR	2,58,360.00

Through :
SBI - 62079191810

On Account of :
Being the amount received towards UGC DAE CSR
project for II nd year, headed by Dr G Padama Sree
Principal Investigator.

Amount (in words) :
INR Two Lakh Fifty Eight Thousand Three Hundred
Sixty Only

₹ 2,58,360.00


Authorised Signatory


A.Y-2021-22

Statement of Expenditure of ATAL

Annexure-III

AICTE Training And Learning (ATAL) Academy Programme

STATEMENT OF EXPENDITURE

AICTE File No.(Sanction letter file No.) :F.No.01/AICTE/ATAL-HQ/2020-21_123(21) dated 16-6-2021.

Title of the Programme : Advances in Electronics and Communication Engineering for Industrial Applications

Application No. 1614874822

Name of the Coordinator: Dr Guntha Karthik

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (in each head)	No.of Participants	Duration of the Programme (with dates)
F.No.01/AICTE/AT AL-HQ/2020-21_123(22) dated 16-6-2021	93000	1. Honorarium to Coordinator Rs.2000/- per day x 5 days	10000	200	26-7-2021 to 30-7-2021
		2. Honorarium to Computer operator	2000		
		3. Honorarium for experts (Rs.5000 per session for total 14 session).	70000		
		4. Provision for payment to Lab Attendant	1000		
		5. Miscellaneous charges(Petty Expenses not covered above)	10000		
		Total	93000		
		Grant Received	93000		
		Balance to be Received	NIL		

(1) Dr Guntha Karthik
Associate Professor
Dept. of E.C.E.
College of Engineering
and Technology for Women (Autonomous)
Abids, Hyderabad-500 001.

(2) Dr Satya Prasad
Principal
Head of Institute
Abids, Hyderabad-7

(3) Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
Membership No. CA B.V.N. SASTRY
Partner - M.No: 206635
Rubber stamp

Full Address:
Date: 19/8/21
SIVA KRISHNA & NARAYAN
Chartered Accountants
Plot No. 334/2RT,
102, 1st Floor, Abiteja Estates,
Abids, Hyderabad-500 001.



Note: If it is more than one page, each page must be signed in all annexures.
ICAUIDIN: 21206635AAAAGT2568

Utilization Certificate of Atal

Annexure-II

STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Private Un-aided Non-minority Autonomous Institution)
(Accredited by NAAC with "A" Grade, Accredited by NBA)
Affiliated to Osmania University and Approved by AICTE
ABIDS, HYDERABAD-500001

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR-2020-21

AICTE Training and Learning (ATAL) Academy

AICTE File No. : F.No.01/AICTE/ATAL-HQ/2020-21_123(21) dated 16-6-2021
Name of Co-ordinator : Dr Guntha Karthik
Application No. : 1614874822
Title of the ATAL Programme: Advances in Electronics and Communication Engineering for Industrial Applications

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	F.No.01/AICTE/ATAL-HQ/2020-21_123(22) dated 16-6-2021	93000/-	Certified that out of the grant-in-aid of Rs. Ninety Three thousand sanctioned by the AICTE during the financial year 2020-21 in favour of Stanley College of Engineering and Technology for Women as per letter mentioned in the margin, a sum of Rs. 93000/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. NIL remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: -

Audited Annual Accounts of the Institute Receipt and Payment account Periodical Progress Reports.

- Dr Guntha Karthik
Associate Professor
Dept. of E.C.E.
Stanley College of Engineering and Technology for Women (Autonomous)
Abids, Hyderabad-500 001.
Date:

**For Siva Krishna & Narayan
Chartered Accountants
Firm Reg. No. : 03883S**

- Signature of Chartered Accountant:
Name of Chartered Accountant: **G. R. V. N. SASTRY**
Membership No:
Rubber stamp:
Full Address:
Date: 19/8/21
- Signature of the Finance Officer/Accounts Officer:
Name of the Finance Officer/Accounts Officer:
(If it is Govt./Govt. Aided Institute)

SIVA KRISHNA & NARAYAN
Chartered Accountants
H.O.: 10-2-289/120/32,
Plot No. 334/2RT,
102, 1st Floor, Abhiteja Estates,
P.S. Nagar, Masab Tank,
Hyderabad-500 028



ICAI UDIN
2120663SAAAAGT2568

G. Satya Prasad
PRINCIPAL

- Dr Satya Prasad, Principal
Stanley College of Engg. & Tech For Women
Chappi Road, Abids, Hyderabad-7.A.
Principal
Full Address: Stanley College of Engineering and Technology for Women, Abids, Hyderabad, Telangana.
Date:

Note:-If it is more than one page, each page must be signed in all annexure

TAX INVOICE OF SOLIDPRO ENGINEERING



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

Invoice No: STLW/FY 2022-23/ 2535

Date: 23.07.2022

TAX INVOICE

To,


Solidpro Engineering Support Pvt Limited,
Chennai - 600032

GST No: 33ABECS0775J1Z8

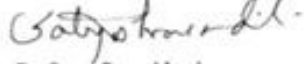
Sr. No.	Details	Amount in INR	
1.	Design and Basic Testing of Power Converter and Controller	Total	220000
Total Amount in Words: Two Lakhs Fifty Nine Thousand Six Hundred Rupees Only		IGST 18%	39600
		Grand total =	259600
		• Payment is to be made in the name of "STANLEY COLLEGE OF ENGG. & TECH. FOR WOMEN" • Subject to Hyderabad Jurisdiction only	

1.	Detail of Account	STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 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.

Account Statement Of SolidPro

29 Jul 2022 29 Jul 2022

BY TRANSFER NEFT*HDFC 0000240*N21 02220559360 77*SOLIDPR
O

ENGINEE TRANSFER FROM 31999690443 03- - / - 4430

2, 57,400.0 0

**UGC DAE CSR
Account Statement**

Stanley College of Engg. & Tech. for Women -A 21-22
5-78 to 82, B-9-80 & 5-9-81
Chapel Road, Abids,
Hyderabad
E-Mail : rsuresh@stanley.edu.in

Receipt Voucher

No. : 664

Dated : 31-Mar-22

Particulars	Amount
Account : UGC - DAE CSR - PROJECT	2,58,360.00

Through :

SBI - 62079191810

On Account of :

Being the receipts received towards UGC - DAE -CSR -
PROJECT .

Amount (in words) :

INR Two Lakh Fifty Eight Thousand Three Hundred
Sixty Only

₹ 2,58,360.00


Authorised Signatory



A.Y-2020-21

Course Settlement and Release of FDP Fund From IIITDM Jabalpur

**Stanley College of Engineering
& Technology for Women**

(Affiliated to Osmania University & Approved by AICTE
College Code (1606) - STLW

**All UG Courses Accredited by NBA
Accredited with NAAC "A" Grade**



Ref: SCETW/FDP/2020/001

25th Jan 2020

To
The Principal Coordinator,
E&ICT Academy(NKN), IIITDM Jabalpur

Respected Madam,
Sub : Course settlement and release of FDP funds – Request – Reg.
Ref: Remote Center under IIITDMJ – Part of E&ICT Academy, NKN

We the Stanley College of Engineering and Technology for Women (SCETW), Hyderabad empanelled as Remote Center with IIITDM Jabalpur as part of National Knowledge Network and E&ICT Academy aimed at faculty development and students upgradation to improve the employability opportunities.

SCETW have successfully organized one week "Natural Language Processing" winter course (FDP) from 6th to 10th Jan 2020 at Hyderabad (Remote Center). The sessions went on well as per the schedule and the participants have portrayed their learning during practical sessions. The participants found that the winter course is very much useful to their career. We thank the entire NKN, E&ICT team for their support and encouragement. We would continue the same spirit and organize more programs to benefit both faculty and students under your able guidance.

We further request you to please find the Course Settlement Form & supporting documents attached to the letter and do needful.

Winter Course : Natural Language Processing (FDP)
Dates : 6th to 10th Jan 2020
#Participants : 53
Remote Center : Stanley College of Engineering & Technology for Women
Location : Hyderabad
Funds Claimed : Rs. 151900.00
A/C No(Current): 62079191810
Bank Name : State Bank of India
Branch : Gunfoundry, Abids, Hyderabad
IFSC Code : SBIN0020066
PAN : AAATT5754E

We request you to kindly release the funds to meet the FDP expenses as claimed.

Thanking you

Local Coordinator

Head of the Institution

Account Statement IIITDM Jabalpur for 3 FDPs(CSE,IT,ECE)

Stanley College of Engg.& Tech. for Women A 20-21
5-78 to 82, Chapel Road,
Abids, Hyderabad
500001
E-Mail : rsuresh@stanley.edu.in

Receipt Voucher

No. : 364 Dated : 25-Mar-21

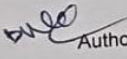
Particulars	Amount
Account :	
IIITDMJE Work Shop Grants	1,05,000.00
IIITDMJE Work Shop Grants	1,01,840.00
IIITDMJE Work Shop Grants	84,200.00

Through :
SBI - 62079191810

On Account of :
Being work shop grants received.

Amount (in words) :
INR Two Lakh Ninety One Thousand Forty Only

₹ 2,91,040.00


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

Modrob Receipts Of CSE & ECE Department

Stanley College of Engg. & Tech. fo
 # 5-78 to 82, Chapel Road,
 Abids, Hyderabad
 500001

MODROB RECEIPTS
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9/22/2020	Dr SBI - 62079191810	Receipt	53		898196.00
12/4/2020	Dr SBI - 62079191810	Receipt	220		1061835.00
					1960031.00
	Cr Closing Balance			1960031.00	
				1960031.00	1960031.00

CSE Dept
ECE DEPT

A.Y-2019-2020

Utilization Certificate for Grant of Organizing Conference (GOC)



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

Utilization Certificate

For the financial year: 2020-2021

Name of Institute with PID: 1-6531631

Name of the Scheme under which Grant was sanctioned: Grant for Organizing Conference (GOC) E-conference

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanctioned (Rs.)	CERTIFICATE
F. No 67-5/DC/GOC/POLICY-5/2019-20 & 24-06-2020 Grant for Organizing Conference (GOC) E-conference & Mail Received from August 18 th 2020	Sanctioned 1,63,333/- Amount returned to AICTE : 1,13,333/- For e-conference retained: 50,000/-	Certified that out of the grant-in-aid of Rs.50,000/- (Fifty Thousand only) (in words) sanctioned by the AICTE during the Financial Year 2020-2021 as per letter mentioned in the margin, Rs.50000 on account of unspent balance of previous year +Rs.-- On account of Interest, a sum of Rs.50000/-, has been utilized for the purpose for which it was sanctioned, and the balance of Rs.-- remained Unutilized at the end of the year 2020-21.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

Signature of Chartered Accountant

Name of CA : _____

Membership No.: _____

Full Address: _____

[withseal]

(mandatory for self-financing institutes)

[Signature of Head of the Institute]

Name: _____

Designation: _____

Full Address: _____

For Siva Krishna & Narayan
Chartered Accountants
Firm Reg. No. : 038835

[Signature of the Finance Officer]

Name: Accounts Officer

Designation: Stanley College of Engg & Tech. For Women

Full Address: Chapel Road, Abids, Hyderabad-T.S.

[withseal]

(Govt./Govt.Aided/University & whatever applicable)

Place: _____

Date: _____

CA R.V.N. SASTRY
Partner - M.No: 206635



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Abhiteja Estate,
10-2-289/120/32, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 65525144

ECE Department Sapala Organics Account Statement

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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
			222		1,00,000.00
16-10-2019	Dr Methodist Church In India (Mumbai)	Journal	223	10,00,000.00	
	Cr ECE Department Project	Journal	166		9,00,000.00
17-10-2019	Dr SBI - 62079191810	Receipt	231		1,50,000.00
20-10-2019	Dr Methodist Church In India (Mumbai)	Journal	271	15,00,000.00	
23-11-2019	Cr ECE Department Project	Journal	202		13,50,000.00
23-11-2019	Dr SBI - 62079191810	Receipt			
				25,00,000.00	25,00,000.00

IT Department Sapala Organics Account Statement

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB on account stanley-	CTH2651694 TRANSFER TO 52198434730	20,000.00		16,59,090.15
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319278317927- K RAGHU BABU	NEFT INB CNAAUFEKE4 / K RAGHU BABU	7,793.00		16,51,297.15
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB Payment towards Invoice/Bill-	CTH2677039 TRANSFER TO 62112065697	25,000.00		16,26,297.15
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. SBIN319280808469- K SRUJAN RAJ U	NEFT INB CNAAUFRVH6 / 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: CNAAUFSBD8 / LAXMA REDDY NAKKALA	50,000.00		15,33,542.15
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB NEFT UTR NO. SBIN319280821964- K RAMA KRISHNA	NEFT INB CNAAUFSHK8 / 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-ACHDr HSBC00375000011908 SUNDARAM FINAN-		23,200.00		13,93,822.15
11 Oct 2019	11 Oct 2019	BY TRANSFER- NEFT*VIJB0004019*VIJBH192 84007900*G MUTYALA RAO*/U-	TRANSFER FROM 3199678044303		67,500.00	14,61,322.15
11 Oct 2019	11 Oct 2019	BY TRANSFER- NEFT*KKBK0000958*KKBK19 2842424863*SAPALA ORGANICS-	TRANSFER FROM 3199422044305		9,00,000.00	23,61,322.15
12 Oct 2019	12 Oct 2019	CHEQUE WDL-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 62122478400		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 Payment-	CTH3467041 TRANSFER TO 37656240636	3,000.00		14,77,133.15
15 Oct 2019	15 Oct 2019	BY TRANSFER- NEFT*VIJB0004086*VIJBH192 88032512*CONVENOR TSCET 2-	TRANSFER FROM 3199679044302		6,14,500.00	20,91,633.15
16 Oct 2019	16 Oct 2019	CHQ TRANSFER-NEFT UTR NO SBIN119289236990- 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 16102019-	TRANSFER FROM 62122478400		15,00,000.00	34,48,618.99
16 Oct 2019	16 Oct 2019	CASH CHEQUE-g srinivas- 867217	867217	5,00,000.00		29,48,618.99
16 Oct 2019	16 Oct 2019	CHQ TRANSFER-NEFT UTR NO SBIN119289559516- 279067 DEEPAK MOURYA	279067 DEEPAK MOURYA	1,50,014.16		27,98,604.83

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

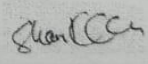
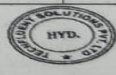
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-10-2019	Dr Methodist Church In India (Mumbai)	Journal	222		1,00,000.00
	Cr ECE Department Project	Journal	223	10,00,000.00	
11-10-2019	Dr SBI - 62079191810	Receipt	166		9,00,000.00
20-10-2019	Dr Methodist Church In India (Mumbai)	Journal	231		1,50,000.00
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
				25,00,000.00	25,00,000.00

A.Y-2018-19

Tech Fluent



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			
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
				 		
				Authorised Signatory & Stamp		



Techfluent Solutions Private Limited.
12-1-2/3, Srinivasa Colony, Opp: PMR Convention, Nagole – Bandlaguda Main Road, Hyderabad - 500068. TS
040-24228229 www.techfluent.in sales@echfluent.in

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