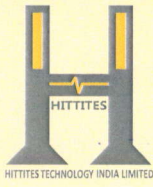




Department of Computer Science and Engineering

List of Consultancy Projects

S.No	Name of the consultant	Name of consultancy project	Consulting / Sponsoring Agency with contact details	Year	Revenue generated (INR in Lakhs)
2023-24					
1.	Dr Ram Kumar & Dr.S Govinda Rao	Predictive Modelling for Early Detection of Neuro degenerative Diseases using Multi-Modal Brain Imaging and Hybrid Machine Learning	Hittites Technology India Limited	2023	10,00,000
2.	Dr Krishna Bhargavi, Dr P Sanjeeva, Dr Hima Bindu & Dr Arun Vignesh	Multi-Sensor Data Fusion Techniques for Enhanced Perception and Decision Making in Autonomous Vehicles	Hittites Technology India Limited	2023	10,00,000
3.	Dr K Madhavi & Dr Ramesh G	Optimization of Supply Chain Management using Machine Learning	Audintel India Pvt Ltd	2023	9,90,000



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

Date: 07.08.2023

No.: HIT204/2023-2024

To,

Principal Investigator

Dr. R. P. Ram Kumar,
Professor, Department of Computer Science & Engineering (AI & ML),
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 98426 11828
Email: rprkvishnu@gmail.com, ramkumar1695@grietcollege.com

Co-Principal Investigator

Dr. Govinda Rao Sampathirao,
Professor, Department of Computer Science & Engineering
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 87128 48071
Email: govind.griet@gmail.com

Kind Attn: Principal, GRIET

Sub: Work order for Detailed Engineering Consultancy Services for the Work of the
Following Project:

**Predictive Modelling for Early Detection of Neuro degenerative Diseases using Multi-Modal
Brain Imaging and Hybrid Machine Learning**

Ref: Your Project Proposal dated: 10.07.2023

Dear Sir,

In line with the discussions that we had, we are pleased to confirm you our work
order to carry out the Engineering Services for the works mentioned under subject.

You are requested to please treat this a Letter of Acceptance (LoA) with the entrusted work as per the details stated below:

Deliverables:

Literature review, Framework for Optimized Convolutional Neural Network Model using Genetic Algorithm, Diagnostic Results and Documentation.

We hereby accept your financial proposal of **Rs 10,00,000/-** (Ten Lakhs only). Kindly send proforma invoice and bank details for further process. Time period for the project is 1 year from LoA issue date. Terms & Conditions remain same as per MoU.

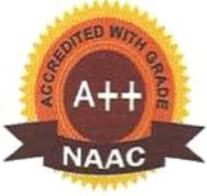
Regards,

Hittites Technology India Limited,
Bangalore - 560 091





GOKARAJU RANGARAJU Institute of Engineering and Technology (Autonomous)



Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad

Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

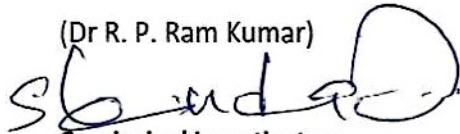
M/s: HITTITES TECHNOLOGY INDIA LIMITED 73, SG kaval, HG Halli, 19th cross, Doddanna Ind Estate, Peenya 2nd stage Bangalore – 560 091 GSTIN:29AAFCH1123H1ZU		Invoice No: 3/11 Invoice Date: 07/09/2023 Ref: MoU dated 01/06/2023	
S. No	Consultancy Project	Charges (Rs) Per Annum	Total Amount
1	Predictive Modelling for Early Detection of Neuro degenerative Diseases using Multi-Modal Brain Imaging and Hybrid Machine Learning	Rs 8,47,458/-	Rs 8,47,458/-
	CGST	Rs 76,271/-	Rs 76,271/-
	SGST	Rs 76,271/-	Rs 76,271/-
Net Amount			Rs 10,00,000/-

Bank Details:

Name of the Account : Principal, GRIET- Grants
Name of the Bank : Punjab National Bank
Account No. : 18822041001025
Branch : Bachupally
IFSC Code : PUNB0188210
GST NO : 36AAAAG0915F127


Principal Investigator

(Dr R. P. Ram Kumar)


Coprincipal Investigators

(Dr S Govind Rao)



(Principal)

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 090



Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

Statement of Account No: 18822041001025

Printed By: 5184806

DATE: Sep 13, 2023 10:17:17 AM

Customer Name: PRINCIPAL GRIET GRANTS AND PRAVEEN JUGGE

Customer Address: GRIET CAMPUS
BACHUPALLY HYDERABAD

Branch Address: BACHUPALLY, GRIET CAMP
DISTT-RANGA REDDY, AP TELANGANA
RANGAREDDY 500090

Branch Contact No.: 040-65603888

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0188210

MICR Code: 500024076

Acct Currency: INR

Statement for Period : 01-01-2023 to 12-09-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-01-2023	3990.00		7867037.64 Cr.	VAQ	885179	PHANNENDRA BABU BOBBA
11-01-2023	170000.00		7697037.64 Cr.	VAQ	885383	NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439:
11-01-2023	170000.00		7527037.64 Cr.	VAQ	885382	NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306
11-01-2023		500000.00	8027037.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
19-01-2023	500000.00		7527037.64 Cr.	HYW	964425	GRIET IDEAL LAB
24-01-2023		1350000.00	8877037.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
24-01-2023	500000.00		8377037.64 Cr.	HYW	964426	GRIET IDEAL LAB
10-02-2023	25352.00		8351685.64 Cr.	VAQ	885381	Cash Withdrawal At Br : BACHUPALLY
16-02-2023		900000.00	9251685.64 Cr.			RTGS From : 023021683432651/AUDINTEL INDIA PRIV
21-02-2023	28813.00		9222872.64 Cr.	VAQ	885384	Cash Withdrawal At Br : BACHUPALLY
21-02-2023	124000.00		9098872.64 Cr.	VAQ	885386	NEFT OUT:PUNBH23052500082:RAO KARTHICK RA:UBIN0806439:
21-02-2023	124000.00		8974872.64 Cr.	VAQ	885385	NEFT OUT:PUNBH23052504397:RAJAGIRI ANIL K:PYTM0123456:919989432306
03-03-2023		1350000.00	10324872.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
04-03-2023		307350.00	10632222.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
06-03-2023		57351.00	10689573.64 Cr.			INTT. From :-12-2022to28-02-2023
10-03-2023	2964000.00		7725573.64 Cr.	HYW	964427	PRINCIPAL GRIET AC 18822413000
14-03-2023	17965.00		7707608.64 Cr.	HYW	964428	NEFT OUT:PUNBH23073527080:MEMBER SECRETAR:SBIN0050203:
15-03-2023		405000.00	8112608.64 Cr.			RTGS From : 023031501481978/MEASURE INDIA CORPO
30-03-2023		500000.00	8612608.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
10-05-2023	7500000.00		1112608.64 Cr.	HYW	964429	GRIET A/C-18821011000013
10-05-2023	500000.00		612608.64 Cr.	HYW	964430	PRINCIPAL GRIET 18822413000115
05-06-2023		46673.00	659281.64 Cr.			INTT. From :-03-2023to31-05-2023
16-07-2023	8.85		659272.79 Cr.			SMS CHRG FOR 01-01-2023to30-09
20-07-2023		1350000.00	2009272.79 Cr.			RTGS From : 023072574299719/AMPLEAUTOTECHPVT.LTD
01-08-2023		1350000.00	3359272.79 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
07-08-2023		900000.00	4259272.79 Cr.			RTGS From : 023080777847949/AUDINTEL INDIA PRIV
28-08-2023	1500000.00		2759272.79 Cr.	HYW	964431	PRINCIPAL GRIET AC
29-08-2023	78000.00		2681272.79 Cr.	VAQ	885387	NEFT OUT:PUNBH23241771201:RAO KARTHICK RA:UBIN0806439:
29-08-2023	78000.00		2603272.79 Cr.	VAQ	885388	NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306
Page Total	14284128.	9016374.00				

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-09-2023		12744.00	2616016.79 Cr.			
02-09-2023	141.60		2615875.19 Cr.			INTT. From :-06-2023 to 31-08-2023
02-09-2023	30000.00		2585875.19 Cr.			CHQBK_REQ_DT:02-09-2023
02-09-2023	29.50		2585845.69 Cr.	VAQ	885389	NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069:
06-09-2023		700.00	2586545.69 Cr.			CHEQUE BOOK CHARGES
07-09-2023		4803300.00	7389845.69 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
07-09-2023		479000.00	7868845.69 Cr.			RTGS From : 023090763081870/HITTITES TECHNOLOGY
						NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:

Page Total	30171.10	5295744.00
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Grand	14314299.	14312118.0
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PUNJAB NATIONAL BANK
 BACHUPALLY
 RANGAREDDY-500090
 Phone Number-040-65603888

Report Date:07-02-2024

Email Id:ACCTGRIET@GMAIL

A/c no: 18822041001025

Telephone number -
 M/S GOKARAJU RANGARAJU EDUCATIONAL SOCIETY,
 GRIET CAMPUS,
 BACHUPALLY
 HYDERABAD
 TELANGANA

Kindly update your latest communication
 address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:023591636 As On :07-02-2024
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	18822041001025	48,05,910.29 Cr
	TOTAL	48,05,910.29 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 06-02-2024							Rs. 0.00
Operative A/c Balance as on 06-02-2024							Rs. 48,05,910.29 Cr

Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable

Statement of Transaction in Savings A/c No : 18822041001025
 For the period 01-10-2023 to 06-02-2024

DATE	PARTICULARS	[CHQ-NO]	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
------	-------------	----------	------------	----------	------------	------------	----------------

05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29
05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-10-2023 To 06-02-2024

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
Total		0.00	0.00

Branch Manager/Incumbent In-Charge
07-02-2024



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

No.: HIT 209/203-204

Dt: 04.09.2023

To,

Principal Investigator

Dr. N. Arun Vignesh,
Associate Professor,
Department of Electronics & Communication Engineering,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 8667651872
Email: arun1493@grietcollege.com

Co-Principal Investigators

Dr. P Sanjeeva,
Associate Professor, Department of AIMLE,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9849342802
Email: sanjeeva1690@grietcollege.com

Dr. Y Krishna Bhargavi,
Associate Professor,
Department of Computer Science and Engineering,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9492948263
Email: kittu.bhargavi@gmail.com

Dr. V. Hima Bindu,
Professor,
Department of Electronics & Communication Engineering,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9885036540
Email: valiveti.bindu@gmail.com

Kind Attn: Principal, GRIET

Sub: Work order for Detailed Engineering Consultancy Services for the Work of the Following Project:

Multi-Sensor Data Fusion Techniques for Enhanced Perception and Decision Making in Autonomous Vehicles

Ref: Your Project Proposal dt: 10.08.2023

Dear Sir,

In line with the discussions that we had; we are pleased to confirm you our work order to carry out the Engineering Services for the works mentioned under subject. You are requested to please treat this a Letter of Acceptance (LOA) with the entrusted work as per the details stated below:

Deliverables:

Literature review, Field Study, Framework for Multi-Sensor Data Fusion Techniques for Enhanced Perception and Decision Making in Autonomous Vehicles and progress report to client.

We hereby accept your financial proposal of **Rs 10,00,000/-** (Ten Lakhs Only). Kindly send proforma invoice and bank details for further process. Time period for the project is 1 year from LOA issue date. Terms & Conditions remain same as per MoU.

Regards,
Managing Director,
M/s: HITTTES Technology India Ltd.





GOKARAJU RANGARAJU Institute of Engineering and Technology (Autonomous)



Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad

Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

M/s: HITTITES TECHNOLOGY INDIA LIMITED 73, SG kaval, HG Halli, 19th cross, Doddanna Ind Estate, Peenya 2nd stage Bangalore – 560 091 GSTIN:29AAFCH1123H1ZU		Invoice No: 4/11 Invoice Date: 07/09/2023 Ref: MoU dated 01/06/2023	
S. No	Consultancy Project	Charges (Rs) Per Annum	Total Amount
1	Multi-Sensor Data Fusion Techniques for Enhanced Perception and Decision Making in Autonomous Vehicles	Rs 8,47,458/-	Rs 8,47,458/-
	CGST	Rs 76,271/-	Rs 76,271/-
	SGST	Rs 76,271/-	Rs 76,271/-
Net Amount			Rs 10,00,000/-

Bank Details:

Name of the Account : Principal, GRIET- Grants
Name of the Bank : Punjab National Bank
Account No. : 18822041001025
Branch : Bachupally
IFSC Code : PUNB0188210
GST NO : 36AAAAG0915F1Z7

Principal Investigator

Dr Arun Vignesh - *Arun*

Co_Principal Investigators

1. Dr P Sanjeeva *Sanjeeva*
2. Dr Krishna Bhargavi *Krishna*
3. Dr V HimaBindu *HimaBindu*

J. Rao

(Principal)

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 091

Arun

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

Statement of Account No: 18822041001025

Printed By: 5184806

DATE: Sep 13, 2023 10:17:17 AM

Customer Name: PRINCIPAL GRIET GRANTS AND PRAVEEN JUGGE

Customer Address: GRIET CAMPUS
BACHUPALLY HYDERABAD

Branch Address: TELANGANA 500090
BACHUPALLY, GRIET CAMP
DISTT-RANGA REDDY, AP TELANGANA
RANGAREDDY 500090

Branch Contact No.: 040-65603888

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0188210

MICR Code: 500024076

Acct Currency: INR

Statement for Period : 01-01-2023 to 12-09-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-01-2023	3990.00		7867037.64 Cr.	VAQ	885179	PHANNENDRA BABU BOBBA
11-01-2023	170000.00		7697037.64 Cr.	VAQ	885383	NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439:
11-01-2023	170000.00		7527037.64 Cr.	VAQ	885382	NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306
11-01-2023		500000.00	8027037.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
19-01-2023	500000.00		7527037.64 Cr.	HYW	964425	GRIET IDEAL LAB
24-01-2023		1350000.00	8877037.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
24-01-2023	500000.00		8377037.64 Cr.	HYW	964426	GRIET IDEAL LAB
10-02-2023	25352.00		8351685.64 Cr.	VAQ	885381	Cash Withdrawal At Br : BACHUPALLY
16-02-2023		900000.00	9251685.64 Cr.			RTGS From : 023021683432651/AUDINTEL INDIA PRIV
21-02-2023	28813.00		9222872.64 Cr.	VAQ	885384	Cash Withdrawal At Br : BACHUPALLY
21-02-2023	124000.00		9098872.64 Cr.	VAQ	885386	NEFT OUT:PUNBH23052500082:RAO KARTHIK RA:UBIN0806439:
21-02-2023	124000.00		8974872.64 Cr.	VAQ	885385	NEFT OUT:PUNBH23052504397:RAJAGIRI ANIL K:PYTM0123456:919989432306
03-03-2023		1350000.00	10324872.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
04-03-2023		307350.00	10632222.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
06-03-2023		57351.00	10689573.64 Cr.			INTT. From :-12-2022to28-02-2023
10-03-2023	2964000.00		7725573.64 Cr.	HYW	964427	PRINCIPAL GRIET AC 18822413000
14-03-2023	17965.00		7707608.64 Cr.	HYW	964428	NEFT OUT:PUNBH23073527080:MEMBER SECRETAR:SBIN0050203:
15-03-2023		405000.00	8112608.64 Cr.			RTGS From : 023031501481978/MEASURE INDIA CORPO
30-03-2023		500000.00	8612608.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
10-05-2023	7500000.00		1112608.64 Cr.	HYW	964429	GRIET A/C-18821011000013
10-05-2023	500000.00		612608.64 Cr.	HYW	964430	PRINCIPAL GRIET 18822413000115
05-06-2023		46673.00	659281.64 Cr.			INTT. From :-03-2023to31-05-2023
16-07-2023	8.85		659272.79 Cr.			SMS CHRG FOR 01-01-2023to30-09
20-07-2023		1350000.00	2009272.79 Cr.			RTGS From : 023072574299719/AMPLEAUTOTECHPVT.LTD
01-08-2023		1350000.00	3359272.79 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
07-08-2023		900000.00	4259272.79 Cr.			RTGS From : 023080777847949/AUDINTEL INDIA PRIV
28-08-2023	1500000.00		2759272.79 Cr.	HYW	964431	PRINCIPAL GRIET AC
29-08-2023	78000.00		2681272.79 Cr.	VAQ	885387	NEFT OUT:PUNBH23241771201:RAO KARTHIK RA:UBIN0806439:
29-08-2023	78000.00		2603272.79 Cr.	VAQ	885388	NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306
Page Total	14284128.	9016374.00				

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-09-2023		12744.00	2616016.79 Cr.			
02-09-2023	141.60		2615875.19 Cr.			INTT. From :-06-2023 to 31-08-2023
02-09-2023	30000.00		2585875.19 Cr.			CHQBK_REQ_DT:02-09-2023
02-09-2023	29.50		2585845.69 Cr.	VAQ	885389	NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069:
06-09-2023		700.00	2586545.69 Cr.			CHEQUE BOOK CHARGES
07-09-2023		4803300.00	7389845.69 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
07-09-2023		479000.00	7868845.69 Cr.			RTGS From : 023090763081870/HITTITES TECHNOLOGY
						NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:

Page Total	30171.10	5295744.00
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Grand	14314299.	14312118.0
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PUNJAB NATIONAL BANK
 BACHUPALLY
 RANGAREDDY-500090
 Phone Number-040-65603888

Report Date:07-02-2024

Email Id:ACCTGRIET@GMAIL

A/c no: 18822041001025

Telephone number -
 M/S GOKARAJU RANGARAJU EDUCATIONAL SOCIETY,
 GRIET CAMPUS,
 BACHUPALLY
 HYDERABAD
 TELANGANA

Kindly update your latest communication
 address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:023591636 As On :07-02-2024
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	18822041001025	48,05,910.29 Cr
	TOTAL	48,05,910.29 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 06-02-2024							Rs. 0.00
Operative A/c Balance as on 06-02-2024							Rs. 48,05,910.29 Cr

Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable

Statement of Transaction in Savings A/c No : 18822041001025
 For the period 01-10-2023 to 06-02-2024

DATE	PARTICULARS	[CHQ-NO]	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
------	-------------	----------	------------	----------	------------	------------	----------------

05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29
05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-10-2023 To 06-02-2024

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
Total		0.00	0.00

Branch Manager/Incumbent In-Charge
07-02-2024

Dt: 16.10.2023



No.: AUD051223

To,

Principal Investigator

Dr. K. Madhavi,
Professor
Department of Computer Science & Engineering
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9849364116
Email: bmadhaviranjana@yahoo.com

Co-Principal Investigator

Dr. G. Ramesh,
Associate Professor
Department of Computer Science & Engineering
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatapally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9440862112
Email: ramesh680@gmail.com

Kind Attn: Principal, GRIET

Sub: Work order for Detailed Engineering Consultancy Services for the Work of the
Following Project:

Optimization of Supply Chain Management using Machine Learning

Ref: Your Project Proposal dt: 06.10.2023

Dear Sir,

In line with the discussions that we had, we are pleased to confirm you our work order to carry out the Engineering Services for the works mentioned under subject. You are requested to please treat this a Letter of Acceptance (LOA) with the entrusted work as per the details stated below:

AUDINTEL INDIA PRIVATE LIMITED

7-1-644/13, Gateway Graneur, Flat No. 201, BK Guda, Sunder Nagar, Hyderabad, Telangana - 500 038.



Deliverables:

Literature review, Field Study, Framework for Optimization of Supply Chain Management, and progress report to client.

We hereby accept your financial proposal of Rs 11,00,000/- (eleven lakhs rupees only). Kindly send proforma invoice and bank details for further process. Time period for the project is 1 year from LOA issue date. Terms & Conditions remain same as per MoU.

Regards,
Raghu Sinha
Director,
Audintel India Pvt. Ltd.

For AUDINTEL INDIA PRIVATE LIMITED

DIRECTOR

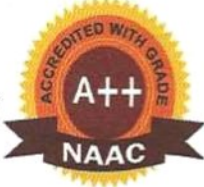


AUDINTEL INDIA PRIVATE LIMITED

7-1-644/13, Gateway Graneur, Flat No. 201, BK Guda, Sunder Nagar, Hyderabad, Telangana - 500 038.



GOKARAJU RANGARAJU Institute of Engineering and Technology (Autonomous)



Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad

Invoice

GRIET/R&D/Consultancy/2023-24

05.12.2023

Audintel India Pvt.Limited, Flat 401, 402 H. No. 7-2-1813/5/A/5 & H. No. 7-2 1813/5/A/6, CZECH COLONY, Street No. 1, Sanath Nagar, Hyderabad-500018. GSTN No.- 36AAQCA7882H1Z1		Invoice No: 11/11 Invoice Date: 05/12/2023 Ref: MoU dated 07/02/2022	
S. No	Consultancy Project	Charges (Rs) Per Annum	Total Amount
1	Optimization of Supply Chain Management using Machine Learning	Rs 9,32,203/-	Rs 9,32,203/-
	CGST	Rs 83,898/-	Rs 83,898/-
	SGST	Rs 83,898/-	Rs 83,898/-
Net Amount			Rs 11,00,000/-

Bank Details:

Name of the Account : Principal, GRIET- Grants
Name of the Bank : Punjab National Bank
Account No. : 18822041001025
Branch : Bachupally
IFSC Code : PUNB0188210
GST NO : 36AAAAG0915F1Z7

Principal Investigator

Dr K Madhavi

Co_Principal Investigators

Dr G Ramesh

(Principal)

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 090

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

Statement of Account No: 18822041001025

Printed By: 5184806

DATE: Sep 13, 2023 10:17:17 AM

Customer Name: PRINCIPAL GRIET GRANTS AND PRAVEEN JUGGE

Customer Address: GRIET CAMPUS
BACHUPALLY HYDERABAD

Branch Address: BACHUPALLY, GRIET CAMP
DISTT-RANGA REDDY, AP TELANGANA
RANGAREDDY 500090

Branch Contact No.: 040-65603888

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0188210

MICR Code: 500024076

Acct Currency: INR

Statement for Period : 01-01-2023 to 12-09-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-01-2023	3990.00		7867037.64 Cr.	VAQ	885179	
11-01-2023	170000.00		7697037.64 Cr.	VAQ	885383	PHANNENDRA BABU BOBBA
11-01-2023	170000.00		7527037.64 Cr.	VAQ	885382	NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439:
11-01-2023		500000.00	8027037.64 Cr.			NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306
19-01-2023	500000.00		7527037.64 Cr.	HYW	964425	NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
24-01-2023		1350000.00	8877037.64 Cr.			GRIET IDEAL LAB
24-01-2023	500000.00		8377037.64 Cr.	HYW	964426	NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
10-02-2023	25352.00		8351685.64 Cr.	VAQ	885381	GRIET IDEAL LAB
16-02-2023		900000.00	9251685.64 Cr.			Cash Withdrawal At Br : BACHUPALLY
21-02-2023	28813.00		9222872.64 Cr.	VAQ	885384	RTGS From : 023021683432651/AUDINTEL INDIA PRIV
21-02-2023	124000.00		9098872.64 Cr.	VAQ	885386	Cash Withdrawal At Br : BACHUPALLY
21-02-2023	124000.00		8974872.64 Cr.	VAQ	885385	NEFT OUT:PUNBH23052500082:RAO KARTHIK RA:UBIN0806439:
03-03-2023		1350000.00	10324872.64 Cr.			NEFT OUT:PUNBH23052504397:RAJAGIRI ANIL K:PYTM0123456:919989432306
04-03-2023		307350.00	10632222.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
06-03-2023		57351.00	10689573.64 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
10-03-2023	2964000.00		7725573.64 Cr.	HYW	964427	INTT. From :-12-2022to28-02-2023
14-03-2023	17965.00		7707608.64 Cr.	HYW	964428	PRINCIPAL GRIET AC 18822413000
15-03-2023		405000.00	8112608.64 Cr.			NEFT OUT:PUNBH23073527080:MEMBER SECRETAR:SBIN0050203:
30-03-2023		500000.00	8612608.64 Cr.			RTGS From : 023031501481978/MEASURE INDIA CORPO
10-05-2023	7500000.00		1112608.64 Cr.	HYW	964429	NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
10-05-2023	500000.00		612608.64 Cr.	HYW	964430	GRIET A/C-18821011000013
05-06-2023		46673.00	659281.64 Cr.			PRINCIPAL GRIET 18822413000115
16-07-2023	8.85		659272.79 Cr.			INTT. From :-03-2023to31-05-2023
20-07-2023		1350000.00	2009272.79 Cr.			SMS CHRG FOR 01-01-2023to30-09
01-08-2023		1350000.00	3359272.79 Cr.			RTGS From : 023072574299719/AMPLEAUTOTECHPVT.LTD
07-08-2023		900000.00	4259272.79 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
28-08-2023	1500000.00		2759272.79 Cr.	HYW	964431	RTGS From : 023080777847949/AUDINTEL INDIA PRIV
29-08-2023	78000.00		2681272.79 Cr.	VAQ	885387	PRINCIPAL GRIET AC
29-08-2023	78000.00		2603272.79 Cr.	VAQ	885388	NEFT OUT:PUNBH23241771201:RAO KARTHIK RA:UBIN0806439:
						NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306
Page Total	14284128.	9016374.00				

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-09-2023		12744.00	2616016.79 Cr.			
02-09-2023	141.60		2615875.19 Cr.			INTT. From :-06-2023 to 31-08-2023
02-09-2023	30000.00		2585875.19 Cr.			CHQBK_REQ_DT:02-09-2023
02-09-2023	29.50		2585845.69 Cr.	VAQ	885389	NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069:
06-09-2023		700.00	2586545.69 Cr.			CHEQUE BOOK CHARGES
07-09-2023		4803300.00	7389845.69 Cr.			NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:
07-09-2023		479000.00	7868845.69 Cr.			RTGS From : 023090763081870/HITTITES TECHNOLOGY
						NEFT IN::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025:

Page Total	30171.10	5295744.00
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Grand	14314299.	14312118.0
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PUNJAB NATIONAL BANK
 BACHUPALLY
 RANGAREDDY-500090
 Phone Number-040-65603888

Report Date:07-02-2024

Email Id:ACCTGRIET@GMAIL

A/c no: 18822041001025

Telephone number -
 M/S GOKARAJU RANGARAJU EDUCATIONAL SOCIETY,
 GRIET CAMPUS,
 BACHUPALLY
 HYDERABAD
 TELANGANA

Kindly update your latest communication
 address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:023591636 As On :07-02-2024
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	18822041001025	48,05,910.29 Cr
	TOTAL	48,05,910.29 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 06-02-2024							Rs. 0.00
Operative A/c Balance as on 06-02-2024							Rs. 48,05,910.29 Cr

Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable

Statement of Transaction in Savings A/c No : 18822041001025
 For the period 01-10-2023 to 06-02-2024

DATE	PARTICULARS	[CHQ-NO]	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
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05-02-2024 NEFT HITTTES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29
05-02-2024 NEFT HITTTES TECHNOLOGY INDIA LIMITED		0.	48,05,910.29

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-10-2023 To 06-02-2024

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
Total		0.00	0.00

Branch Manager/Incumbent In-Charge
07-02-2024