

Department of Computer Science and Engineering

List of R & D Projects

| S.No | Academic | Project Title | Project | Agency | Scheme | Amount | Remarks |
|------|----------|--|----------------------------|------------------------|----------------------------|------------|-----------|
| | Year | | Coordinator | | | Sanctioned | |
| | | | 202 | 3-24 | | | |
| | | | | | | | |
| 1. | 2023-24 | Efficient Data | Dr Siri, Dr | Hittites | Hittites | 10,00,000 | On Going |
| | | Management in Material Testing | Karuna & | Technology | Technology | | |
| | | Through Hyperledger Blockchain | Dr B Sankar Babu | India Limited | India Limited | | |
| 2. | 2023-24 | Spare parts Inventory Optimization Through | Dr | Ample Auto | Ample Auto | 15,00,000 | On Going |
| | | Machine Learning | V.Srilakshmi & Dr Siri | Tech Pvt Ltd | Tech Pvt Ltd | | |
| | | Driven Demand | Q D1 3111 | | | | |
| | 2222 | Forecasting | 5 | | | 10.07.000 | 0.0. |
| 3. | 2023-24 | Assessing Energy Efficiency Measures | Dr Krishna Bhargavi, Dr | Hittites Technology | Hittites Technology | 13,37,000 | On Going |
| | | for Hydraulic Systems | P Sanjeev, Dr | India Limited | India Limited | | |
| | | using ML techniques | Hima Bindu | | | | |
| | | | & Dr Arun | | | | |
| 4. | 2023-24 | Lising Al and machine | Vignesh Dr.Ch.Mallika | Ample Auto | Ample Auto | 15,00,000 | On Going |
| 4. | 2023-24 | Using Al and machine learning for natural | rjuna Rao & | Tech Pvt Ltd | Ample Auto Tech Pvt Ltd | 13,00,000 | Off Going |
| | | catastrophe response. | Dr Vara | | | | |
| | | | Prasad | | | | |
| 5. | 2023-24 | Detection of Bone | Dr Karuna, Dr | Hittites | Hittites | 10,00,000 | On Going |
| | | Fractures from | Siri, & Dr B | Technology | Technology | | |
| | | Medical Imaging Data | sankara Babu | India Limited | India Limited | | |
| | | using Digital Volume | | | | | |
| | | Correlation Analysis | | | | | |
| | | and Machine Learning | | | | | |



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

Dt: 15.08.2023

No.: HIT 208 2023-2024

To,

Principal Investigator

Dr. D.Siri,

Assistant Professor, Department of CSE

Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.

Phone No. +91 7093551264

Email: siri1686@grietcollege.com

Co-Principal Investigator

Dr. Sankara Babu

Professor, Head Department of CSE

Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090.

Phone No. +91 9849420327

Email: bsankarababu81@grietcollege.com

Co-Principal Investigator

Dr. G. Karuna Professor

Professor, Head Department of AI &ML

GokarajuRangaraju Institute of Engineering and Technology, Bachupally, Kukatapally, Hyderabad, Telangana, INDIA, PIN Code: 500 090. Email: karuna.griet@gmail.com Kind Attn: Principal, GRIET

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

Efficient Data Management in Material Testing through Hyperledger Blockchain

Ref: Your Project Proposal dt: 19.07.2023

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, 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 Fourteen Thousand Only). Kindly send proforma invoice and bank details for further process. Time period for the project is 2 years from LOA issue date. Terms & Conditions remain same as per MoU.

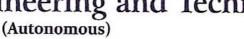
Regards,
Managing Director,

HITTITES TECHNOLOGY INDIA LIMITED, Bangalore



GOKARAJU RANGARAJU

Institute of Engineering and Technology





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

Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

| | ITITES TECHNOLOGY INDIA LIMITED aval, HG Halli, 19th cross, Doddanna Ind | Invoice No: 6/11 Invoice Date: 07/09/202 | 23 |
|-----------|--|---|------------------|
| Estate, F | Peenya 2nd stage Bangalore – 560 091 9AAFCH1123H1ZU | Ref: MoU dated 01/06/2 | 2023 |
| S. No | Consultancy Project | Charges (Rs) Per Annum | Total Amount |
| 1 | Efficient Data Management in Material Testing through Hyperledger Blockchain | 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 D Siri

Co_Principal Investigators

1. Dr G Karuna

2. Dr B Sankara Babu

(Principal) PRINCIPAL

GOKARAJU RANGARAJU institute of Engineering and Technology Bachupally, Kukatrally, Hyderabad - 500 05:





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

TELANGANA 500090

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 | O. Narration |
|------------|------------|------------|---------------------------------|-------|---------|--|
| 02-01-2023 | 3990,00 | | | | | |
| 11-01-2023 | | | 7867037,64 Cr. | VAQ | 88517 | PHANNENDRA BABU BOBBA |
| 11-01-2023 | | | 7697037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439: |
| 11-01-2023 | | 500000,00 | 7527037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306 |
| 19-01-2023 | 500000.00 | 300000,00 | 8027037.64 Cr. 7527037.64 Cr | 1000 | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORPORADS: |
| 24-01-2023 | | 1350000.00 | 8877037.64 Cr. | HYW | 96442 | GRIET IDEAL LAB |
| 24-01-2023 | 500000.00 | | 8377037.64 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-02-2023 | 25352.00 | | 8351685.64 Cr. | HYW | 96442 | GRIET IDEA LAB |
| 16-02-2023 | | 900000.00 | 9251685.64 Cr. | VAQ | 88538 | 1 Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 28813.00 | | 9222872.64 Cr. | MAG | | RTGS From: 023021683432651/AUDINTEL INDIA PRIV |
| 21-02-2023 | 124000.00 | | 9098872.64 Cr. | VAQ | 885384 | Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 124000.00 | | 8974872.64 Cr. | VAQ | 885386 | NEFT OUT:PUNBH23052500082:RAO KARTHICK RA-URINOR06430- |
| 03-03-2023 | | 1350000.00 | 10324872.64 Cr. | VAQ | 885385 | 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 | | INTT. From :-12-2022to28-02-2023 |
| 14-03-2023 | 17965.00 | | 7707608.64 Cr. | HYW | 964427 | PRINCIPAL GRIET AC 18822413000 |
| 15-03-2023 | | 405000,00 | 8112608.64 Cr. | HIVY | 964428 | 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 | 004400 | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-05-2023 | 500000.00 | | 612608.64 Cr. | HYW | 001100 | GRIET A/C-18821011000013 |
| 05-06-2023 | | 46673.00 | 659281. 64 Cr. | TITOV | 964430 | 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. | - | | SME CHIC TOT-01-2023(030-00 |
| 01-08-2023 | | 1350000.00 | 3359272.79 Cr. | - | | RTGS From: 023072574299719/AMPLEAUTOTECHPVTLTD |
| 07-08-2023 | | 900000.00 | 4259272.79 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 28-08-2023 | 1500000.00 | | 2759272.79 Cr. | HYW | | RTGS From: 023080777847949/AUDINTEL INDIA PRIV |
| 29-08-2023 | 78000.00 | | 2681272.79 Cr. | VAQ | 005007 | PRINCIPAL GRIET AC |
| 29-08-2023 | 78000.00 | | 2603272.79 Cr. | VAQ | 005000 | NEFT OUT:PUNBH23241771201:RAO KARTHICK RA:UBIN0806439: |
| ge Total | 14284128. | 9016374.00 | | | | NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306 |

| Date | Withdrawal | Deposit | Balance | Alpha | CHQ. NO. | Narration |
|------------|------------|---|----------------|-------|----------|--|
| 02-09-2023 | | 12744.00 | 2646046 20 0 | | | |
| | | 12111100 | 2616016.79 Cr. | | | INTT Free 200 days |
| 02-09-2023 | 141.60 | | 2615875.19 Cr. | | | INTT. From :-06-2023 to 31-08-2023 |
| 00 00 000 | | | 20136/5.19 Cr. | | | CHORK DED DE SO SOSS |
| 02-09-2023 | 30000.00 | | 2585875.19 Cr. | 1440 | | CHQBK_REQ_DT:02-09-2023 |
| 02-09-2023 | | | 2505075.19 Cr. | VAQ | 885389 | NEET OUT-DUMPH22245020004 Person |
| 02-09-2023 | 29.50 | | 2585845.69 Cr. | | | NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069: |
| 06-09-2023 | | | | | | CHEQUE BOOK CHARGES |
| 30 05 2025 | | 700.00 | 2586545.69 Cr. | | | - |
| 07-09-2023 | | 466000000000000000000000000000000000000 | | | | NEFT IN:::NEFTOut/UT8IN18334337142/HEM PLASTICS/CORP0000025: |
| | | 4803300.00 | 7389845.69 Cr. | | | |
| 07-09-2023 | | 470000 00 | - | | | RTGS From: 023090763081870/HITTITES TECHNOLOGY |
| | | 479000.00 | 7868845.69 Cr. | | | |
| | | | | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |

Page Total 30171.10 5295744.00

| Grand | 14314299. | 44240440 |
|-------|-----------|------------|
| | 14514233. | 14312118.0 |

| one Number-040-65603888 | | | | | |
|--|---|-------------------|------------------------------|--|----|
| Report Date:07-02-2024 | | | | | |
| A/a an 100000 | | Email Id:ACCT | GRIETEGMAIL | | |
| A/c no: 18822041001025 | | | | | |
| Telephone number - , M/S GOKARAJU RANGARAJU EDUCATION | IAL SOCIETY, | | | | |
| GRIET CAMPUS, | | | | | |
| BACHUPALLY | | Kindly update | your latest communic | ration | |
| TYDERABAD | | | in Code and Telephor | | |
| EL ANGANA | | | | | |
| | • | | | | |
| Summary of acco | 1. OPER | | | | |
| | | ACCOUNT NUMBER | I | BALANCE(Rs) | |
| Savings | 1 | 18822041001025 | l 48, | ,05,910.29 Cr | |
| | | | | | |
| | 1 | TOTAL | | 05,910.29 Cr | |
| | 1 | | | 05,910.29 Cr | |
| | l | 4 DEPOSIT | | | |
| A/c Number Open Date | II. TER | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| | II. TERM | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| A/c Number Open Date | II. TERM | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| A/c Number Open Date Olimpia Olimpia | II. TERF | ROI Dep. Period | Mat. Amt Rs. | Mat Date Balance 0. 48.05.910 | 00 |
| A/c Number Open Date Onen | II. TERM Dep. Amt | M DEPOSIT | Mat. Amt Rs. | Mat Date Balance 0. 48.05.910. | 00 |
| A/c Number Open Date 11 Deposit Balance as on 06-02-2024 Pative A/c Balance as on 06-02-2024 | II. TERM Dep. Amt 4 4 ge due to Tax | M DEPOSIT | Mat. Amt Rs. Rs. Rs. | Mat Date Balance 0. 48.05.910. | 00 |

| 1 | Cummulative total | 1 | 1 | 8398733.40 | 4797988.00 | 0.00 | 0.00] | |
|-------------------|---|----------|------|------------|------------|------|-------|--------------|
| | MITEO | | | , | 700000.00 | I | 1 | 48,05,910.29 |
| 5-02-2024 NEF | T HITTITES TECHNOLOGY INDIA L | . 1 | ı | | | | 1 | 41,05,910.29 |
| 3-01-2024 NEF | 23 T AMPLE AUTO TECH PVT LTD 803 | 3 | 1 | 1 = | 1350000.00 | . 1 | | |
| | CHRG FOR:01-10-2023to31-12-2 | 2 | 1 | 17.70 | ı | 1 | | 27,55,910.29 |
| 5-12-2023 PR: | NCIPAL GRIET | 96443 | 16 | 1000000.00 | 1 | ı | 1 | 27,55,927.99 |
| • | TGS/PUNBR52023121512265871/RE TNE TECHNOLOGIES P | V 00487 | 78 | 952181.00 | 1 | 1 | ı | 37,55,927.99 |
| 1 | INCIPAL GRIET | 19644 | • | 1000000.00 | 1 | 1 | 1 | 47,08,108.99 |
| 1 | FT AUDINTEL INDIA PRIVATE LIM | II | 1 | 1 | 810000.00 | 1 | 1 | 57,08,108.99 |
| , | INTEL INDIA PRIVAT | | 1 | 1 | 990000.00 | 1 | 1 | 48,98,108.99 |
| 95-12-2023 N | IMITED TGS/HDFCR52023120559575703/AL | in I | , | | | | , | 39,08,108.99 |
| 84-12-2023 NI | to 30-11-2023 FT HITTITES TECHNOLOGY INDIA | r I | ī | 1 | 200000.00 | 1 | 1 | 30 ac -cc - |
| 63-12-2023 1 r | 8822041001025:Int.Pd:01-09-20 | 23 | 1 | i | 47988.00 | 1 | 1 | 37,08,108.99 |
| • 1 | RF TO GRES AC NO 108110110028 | | 434 | 3000000.00 | 1 | 1 | 1 | 36,60,120.99 |
| . 1 | RINCIPAL GRIET 18822413000115 | | | 1000000.00 | Ĩ | ı | i | 66,60,120.99 |
| | RTGS/PUNBR52023103110613077/C L ZEISS INDIA PVT | | 877 | 356950.00 | 1 | 1 | ı | 76,60,120.99 |
| r | RINCIPAL GRIET | | 432 | 1000000.00 | 1 | 1 | 1 | 80,17,070.99 |
| C1 | TITES TECHNOLOGY I | HIT | 1 | 1 | 700000.00 | 1 | | 90,17,070.99 |
| c. 1 | 5M5 CHRG FOR:01-07-2023to30-0 | | 1 | 17.70 | 1 | I | | 83,17,070.99 |
| Cr) | 1 | | , | 1757.00 | 1 | I | | 83,17,088.69 |
| 12-10-2023 | TDS CASHND: M59509:12-10-20 | | 4876 | | 3.80 | 1 | | 83,18,845.69 |
| 12-10-2023 | SWADESH KUMAR SINGH | lan | ا | | 1 | 1 | | 84,06,655.69 |

Statement of Linked Term Deposits for Operative A/c no.: 18822041001025 For the period 01-10-2023 To 06-02-2024

| | | | For the period | 01-10-2023 To | 96-92-2924 | | 20022041001023 | |
|------------------|------|---------|----------------|---------------|------------|---|----------------|---|
| Term Deposit A/c | Date | 1 | Details | 1 | Debit(Rs.) | 1 | Credit(Rs.) | Balance(Rs) |
| | | | | | | | | *************************************** |
| 1 | | 1 | | 1 | | 1 | 1 | |
| i | | Opening | Balance | 1 | | 1 | 1 | 48,05,910.29 |

| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | | | |
|--|-----|--------|--------------|
| THE TECHNOLOGY INDIA LIMITED | 1 | 0.1 | 48,05,910.29 |
| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | | 1005 J | 40,03,310.29 |
| THE PROPERTY OF THE PROPERTY O | 1 1 | 0.1 | 48,05,910.29 |
| | | | |

Summary of TDS/Interest on Term Deposit for Customer 0 TDS Details During The period 01-10-2023 To 05-02-2024

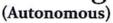
| A/c Number | Date of Payment / Credit | Interest Paid Credited | Tax Deducted |
|------------|--------------------------|-----------------------------|--------------|
| | | | |
| Total | | | |
| | | 0.00 | 0.00 |

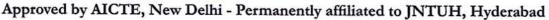
Branch Manager/Incumbent In-Charge 07-02-2024



GOKARAJU RANGARAJU

Institute of Engineering and Technology.







Invoice

GRIET/R&D/Consultancy/2023-24

01.08.2023

| M/s: An | nple Auto Tech Pvt. Ltd | Invoice No: 1/11 | |
|---------------------|---|---------------------------|----------------|
| 61, Sect | or-3, IMT, Manesar | Invoice Date: 01/08/202 | 23 |
| Gurgaor | n-122050 | Ref: MoU dated 06/07/2 | 2021 |
| Haryana GSTIN: 0 | 1 06AAFCA1574R1Z9 | | |
| S. No | Consultancy Project | Charges (Rs) Per Annum | Total Amount |
| 1 | Spare parts inventory optimization through Machine learning driven demand forecasting | Rs 12,71,186/- | Rs 12,71,186/- |
| | IGST (18%) | Rs 2,28,814/- | Rs 2,28,814/- |
| | | Net Amount | Rs 15,00,000/- |

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 V.Srilakshmi

Co_Principal Investigators

Dr D Siri

(Principal)

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatrally, Hyderabad - 500 cc.

3si

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

| Help (| | | | INR 188210 PRINCIPAL GRIET GRANTS | 18822041001025 | | 10 | NC. |
|----------------|------------------|------------|---------------------------|-----------------------------------|---------------------|------------|----------------------|------|
| | | 11-10-2022 | A/c. Status Date | P | ACTIVE | | Status | |
| | CCOUNT | CUSTONER A | A/c. Close Date A/c. Type | | 02-12-2013 05100 | | Open Date Jubhead | |
| | 63,35,910.29 CR. | INR | Available Amt. | 48,05,910.29 CR | INR | | ning Bal. | Ope |
| | 63,35,910.29 CR. | INR | Effective Available Amt. | 63,35,910 29 CR | INR | | ing Bal | Clos |
| | 0.00 CR. | INR | Float Bal. | 0 00 CR | INR | | is in Cig. | Fund |
| 1 Page 1 of 1 | | | | | | | | |
| Bal | Credit Amt | Debit Amt | ccy | Particulars | Instr No | Value Date | Tran Date | |
| 63,35,910 29CR | 1,80,000.00 | | INR | NEFT AMPLE AUTO TECH PVT LTD 8035 | | 07-02-2024 | 07-02-2024 | |
| 61,55,910,29CF | 13,50,000.00 | | INR | NEFT AMPLE AUTO TECH PVT LTD 8035 | | 07-02-2024 | 07-02-2024 | 2 3 |

OK



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

Dt: 07.08.2023

No.: HIT 207 2023-2024

To,

Principal Investigator

Dr HimaBindu Valiveti
Professor, Department of Electronics and Communication Engineering
Gokaraju Rangaraju Institute of Engineering and Technology (GRIET)
Bachupally, Kukatpally, Hyderabad, Telangana, India, Pin: 500090
Contact Phone Number: 040-64601921, 040-65864440/4441
Mobile: +91 988 503 6540
Email: valivety.bindu@gmail.com, himabindu@griet.ac.in

Co-Principal Investigator-1

Dr. Y. Krishna Bhargavi Associate Professor Department of Computer Science and Engineering, GRIET Mobile: +91 9492948263 Email: kittu.bhargavi@gmail.com, ykrishna915@grietcollege.com

Co-Principal Investigator-2

Dr Sanjeeva Polepaka
Associate Professor, Department of AIMLE, GRIET
Mobile: +91 9849342802
Email: sanjeeva1690@grietcollege.com,psanjesus@gmail.com

Co-Principal Investigator-3

Dr N Arun Vignesh Associate Professor, Department of ECE, GRIET Mobile: +91 8667651872 Email:arunvignesh44@gmail.com

Kind Attn: Principal, GRIET

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

Assessing Energy Efficiency Measures for Hydraulic Systems using Machine Learning Techniques

Ref: Your Project Proposal dt: 07.07.2023

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, Field Study, Optimizing the energy efficiency of the Hydraulic system and progress report to client.

We hereby accept your financial proposal of **Rs 13,37,000**/- (Thirteen lakhs Thirty Seven Thousand 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,

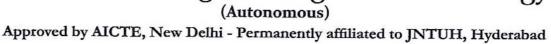
M/s: HITTITES TECHNOLOGY INDIA LIMITED



GOKARAJU RANGARAJU

Institute of Engineering and Technology





Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

| M/s: HI | ITITES TECHNOLOGY INDIA LIMITED | Invoice No: 7/11 | |
|----------|--|---------------------------|----------------|
| 73, SG k | aval, HG Halli, 19th cross, Doddanna Ind | Invoice Date: 07/09/202 | 23 |
| | Peenya 2nd stage Bangalore – 560 091 9AAFCH1123H1ZU | Ref: MoU dated 01/06/2 | 2023 |
| S. No | Consultancy Project | Charges (Rs) Per Annum | Total Amount |
| 1 | Assessing Energy Efficiency Measures for Hydraulic Systems using ML techniques | Rs 11,33,051/- | Rs 11,33,051/- |
| | CGST | Rs 1,01,975/- | Rs 1,01,975/- |
| | SGST | Rs 1,01,975/- | Rs 1,01,975/- |
| | | Net Amount | Rs 13,37,000/- |

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 V Hima Bindu)

Co_Principal Investigators

1. Dr Krishna Bhargavi

2. Dr Arun Vignesh

3. Dr P Sanjeeva

(Principal)

PRINCIPAL GOKARAJU RANGARAJU institute of Engineering and Technolog) Sachupally, Kukatrelly, Hyderabad - 500 096





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

TELANGANA 500090

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 | O. Narration |
|------------|------------|------------|---------------------------------|-------|---------|--|
| 02-01-2023 | 3990,00 | | | | | |
| 11-01-2023 | | | 7867037,64 Cr. | VAQ | 88517 | PHANNENDRA BABU BOBBA |
| 11-01-2023 | | | 7697037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439: |
| 11-01-2023 | | 500000,00 | 7527037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306 |
| 19-01-2023 | 500000.00 | 300000,00 | 8027037.64 Cr. 7527037.64 Cr | 1000 | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORPORAGE |
| 24-01-2023 | | 1350000.00 | 8877037.64 Cr. | HYW | 96442 | GRIET IDEAL LAB |
| 24-01-2023 | 500000.00 | | 8377037.64 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-02-2023 | 25352.00 | | 8351685.64 Cr. | HYW | 96442 | GRIET IDEA LAB |
| 16-02-2023 | | 900000.00 | 9251685.64 Cr. | VAQ | 88538 | 1 Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 28813.00 | | 9222872.64 Cr. | MAG | | RTGS From: 023021683432651/AUDINTEL INDIA PRIV |
| 21-02-2023 | 124000.00 | | 9098872.64 Cr. | VAQ | 885384 | Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 124000.00 | | 8974872.64 Cr. | VAQ | 885386 | NEFT OUT:PUNBH23052500082:RAO KARTHICK RA-URINOR06430- |
| 03-03-2023 | | 1350000.00 | 10324872.64 Cr. | VAQ | 885385 | 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 | | INTT. From :-12-2022to28-02-2023 |
| 14-03-2023 | 17965.00 | | 7707608.64 Cr. | HYW | 964427 | PRINCIPAL GRIET AC 18822413000 |
| 15-03-2023 | | 405000,00 | 8112608.64 Cr. | HTVV | 964428 | 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 | 004400 | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-05-2023 | 500000.00 | | 612608.64 Cr. | HYW | 001100 | GRIET A/C-18821011000013 |
| 05-06-2023 | | 46673.00 | 659281. 64 Cr. | TITOV | 964430 | 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. | - | | SME CHIC TOT-01-2023(030-00 |
| 01-08-2023 | | 1350000.00 | 3359272.79 Cr. | - | | RTGS From: 023072574299719/AMPLEAUTOTECHPVTLTD |
| 07-08-2023 | | 900000.00 | 4259272.79 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 28-08-2023 | 1500000.00 | | 2759272.79 Cr. | HYW | | RTGS From: 023080777847949/AUDINTEL INDIA PRIV |
| 29-08-2023 | 78000.00 | | 2681272.79 Cr. | VAQ | 005007 | PRINCIPAL GRIET AC |
| 29-08-2023 | 78000.00 | | 2603272.79 Cr. | VAQ | 005000 | NEFT OUT:PUNBH23241771201:RAO KARTHICK RA:UBIN0806439: |
| ge Total | 14284128. | 9016374.00 | | | | NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306 |

| Date | Withdrawal | Deposit | Balance | Alpha | CHQ. NO. | Narration |
|------------|------------|---|----------------|-------|----------|--|
| 02-09-2023 | | 12744.00 | 2646046 20 0 | | | |
| | | 12111100 | 2616016.79 Cr. | | | INTT Free 200 days |
| 02-09-2023 | 141.60 | | 2615875.19 Cr. | | | INTT. From :-06-2023 to 31-08-2023 |
| 00 00 000 | | | 20136/5.19 Cr. | | | CHORK DED DE SO SOSS |
| 02-09-2023 | 30000.00 | | 2585875.19 Cr. | 1440 | | CHQBK_REQ_DT:02-09-2023 |
| 02-09-2023 | | | 2505075.19 Cr. | VAQ | 885389 | NEET OUT-DUMPH22245020004 Person |
| 02-09-2023 | 29.50 | | 2585845.69 Cr. | | | NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069: |
| 06-09-2023 | | | | | | CHEQUE BOOK CHARGES |
| 30 05 2025 | | 700.00 | 2586545.69 Cr. | | | - |
| 07-09-2023 | | 466000000000000000000000000000000000000 | | | | NEFT IN:::NEFTOut/UT8IN18334337142/HEM PLASTICS/CORP0000025: |
| | | 4803300.00 | 7389845.69 Cr. | | | |
| 07-09-2023 | | 470000 00 | - | | | RTGS From: 023090763081870/HITTITES TECHNOLOGY |
| | | 479000.00 | 7868845.69 Cr. | | | |
| | | | | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |

Page Total 30171.10 5295744.00

| Grand | 14314299. | 44240440 |
|-------|-----------|------------|
| | 14514233. | 14312118.0 |

| one Number-040-65603888 | | | | | |
|--|---|-------------------|------------------------------|--|----|
| Report Date:07-02-2024 | | | | | |
| A/a an 100000 | | Email Id:ACCT | GRIETEGMAIL | | |
| A/c no: 18822041001025 | | | | | |
| Telephone number - , M/S GOKARAJU RANGARAJU EDUCATION | IAL SOCIETY, | | | | |
| GRIET CAMPUS, | | | | | |
| BACHUPALLY | | Kindly update | your latest communic | ration | |
| TYDERABAD | | | in Code and Telephor | | |
| EL ANGANA | | | | | |
| | • | | | | |
| Summary of acco | 1. OPER | | | | |
| | | ACCOUNT NUMBER | I | BALANCE(Rs) | |
| Savings | 1 | 18822041001025 | l 48, | ,05,910.29 Cr | |
| | | | | | |
| | 1 | TOTAL | | 05,910.29 Cr | |
| | 1 | | | 05,910.29 Cr | |
| | l | 4 DEPOSIT | | | |
| A/c Number Open Date | II. TER | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| | II. TERM | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| A/c Number Open Date | II. TERM | M DEPOSIT | Mat. Amt 1 | Mat Date Balance | |
| A/c Number Open Date Olimpia Olimpia | II. TERF | ROI Dep. Period | Mat. Amt Rs. | Mat Date Balance 0. 48.05.910 | 00 |
| A/c Number Open Date Onen | II. TERM Dep. Amt | M DEPOSIT | Mat. Amt Rs. | Mat Date Balance 0. 48.05.910. | 00 |
| A/c Number Open Date 11 Deposit Balance as on 06-02-2024 Pative A/c Balance as on 06-02-2024 | II. TERM Dep. Amt 4 4 ge due to Tax | M DEPOSIT | Mat. Amt Rs. Rs. Rs. | Mat Date Balance 0. 48.05.910. | 00 |

| 1 | Cummulative total | 1 | 1 | 8398733.40 | 4797988.00 | 0.00 | 0.00] | |
|-------------------|---|----------|------|------------|------------|------|-------|--------------|
| | MITEO | | | , | 700000.00 | I | 1 | 48,05,910.29 |
| 5-02-2024 NEF | T HITTITES TECHNOLOGY INDIA L | . 1 | ı | | | | 1 | 41,05,910.29 |
| 3-01-2024 NEF | 23 T AMPLE AUTO TECH PVT LTD 803 | 3 | 1 | 1 = | 1350000.00 | . 1 | | |
| | CHRG FOR:01-10-2023to31-12-2 | 2 | 1 | 17.70 | ı | 1 | | 27,55,910.29 |
| 5-12-2023 PR: | NCIPAL GRIET | 96443 | 16 | 1000000.00 | 1 | ı | 1 | 27,55,927.99 |
| • | TGS/PUNBR52023121512265871/RE TNE TECHNOLOGIES P | V 00487 | 78 | 952181.00 | 1 | 1 | ı | 37,55,927.99 |
| 1 | INCIPAL GRIET | 19644 | • | 1000000.00 | 1 | 1 | 1 | 47,08,108.99 |
| 1 | FT AUDINTEL INDIA PRIVATE LIM | II | 1 | 1 | 810000.00 | 1 | 1 | 57,08,108.99 |
| , | INTEL INDIA PRIVAT | | 1 | 1 | 990000.00 | 1 | 1 | 48,98,108.99 |
| 95-12-2023 N | IMITED TGS/HDFCR52023120559575703/AL | in I | , | | | | , | 39,08,108.99 |
| 84-12-2023 NI | to 30-11-2023 FT HITTITES TECHNOLOGY INDIA | r I | ī | 1 | 200000.00 | 1 | 1 | 30 ac -cc - |
| 63-12-2023 1 r | 8822041001025:Int.Pd:01-09-20 | 23 | 1 | i | 47988.00 | 1 | 1 | 37,08,108.99 |
| • 1 | RF TO GRES AC NO 108110110028 | | 434 | 3000000.00 | 1 | 1 | 1 | 36,60,120.99 |
| . 1 | RINCIPAL GRIET 18822413000115 | | | 1000000.00 | Ĩ | ı | i | 66,60,120.99 |
| | RTGS/PUNBR52023103110613077/C L ZEISS INDIA PVT | | 877 | 356950.00 | 1 | 1 | ı | 76,60,120.99 |
| r | RINCIPAL GRIET | | 432 | 1000000.00 | 1 | 1 | 1 | 80,17,070.99 |
| C1 | TITES TECHNOLOGY I | HIT | 1 | 1 | 700000.00 | 1 | | 90,17,070.99 |
| c. 1 | 5M5 CHRG FOR:01-07-2023to30-0 | | 1 | 17.70 | 1 | I | | 83,17,070.99 |
| Cr) | 1 | | , | 1757.00 | 1 | I | | 83,17,088.69 |
| 12-10-2023 | TDS CASHND: M59509:12-10-20 | | 4876 | | 3.80 | 1 | | 83,18,845.69 |
| 12-10-2023 | SWADESH KUMAR SINGH | lan | ا | | 1 | 1 | | 84,06,655.69 |

Statement of Linked Term Deposits for Operative A/c no.: 18822041001025 For the period 01-10-2023 To 06-02-2024

| | | | For the period | 01-10-2023 To | 96-92-2924 | | 20022041001023 | |
|------------------|------|---------|----------------|---------------|------------|---|----------------|---|
| Term Deposit A/c | Date | 1 | Details | 1 | Debit(Rs.) | 1 | Credit(Rs.) | Balance(Rs) |
| | | | | | | | | *************************************** |
| 1 | | 1 | | 1 | | 1 | 1 | |
| i | | Opening | Balance | 1 | | 1 | 1 | 48,05,910.29 |

| 105-02-2024 MEET HITTIES TOOMS | | | | |
|---|---|---|-----|--------------|
| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | 1 | 1 | 0.1 | |
| | | | 0. | 48,05,910.29 |
| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | 1 | | | |
| INDIA CIPLIED | 1 | 1 | 0.1 | 48,05,910.29 |
| | | | | 40,03,310.29 |

Summary of TDS/Interest on Term Deposit for Customer 0 TDS Details During The period 01-10-2023 To 05-02-2024

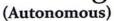
| A/c Number | Date of Payment / Credit | Interest Paid Credited | Tax Deducted |
|------------|--------------------------|-----------------------------|--------------|
| | | | |
| Yotal | | | |
| | | 0.00 | 0.00 |

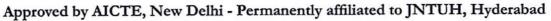
Branch Manager/Incumbent In-Charge 07-02-2024



GOKARAJU RANGARAJU

Institute of Engineering and Technology







Invoice

GRIET/R&D/Consultancy/2023-24

23.01.2024

| Ample A | Auto Tech Pvt. Ltd. | A | | | | |
|-----------|---|---------------------------|-------------------|--|--|--|
| 61, Secto | or-3, IMT, Manesar, | Invoice No: 25/12 | | | | |
| Gurgaon | -122050 | Invoice Date: 23.01.2024 | | | | |
| Haryana | | Ref: MoU dt: 06.07.2021 | | | | |
| | o 06AAFCA1574R1Z9 | | | | | |
| S.No. | Research Project | Charges (Rs) Per Annum | Total Amount | | | |
| 1 | Using Al and machine learning for natural catastrophe response. | Rs. 12, 71, 816/- | Rs. 12, 71, 816/- | | | |
| | IGST | Rs 2,28,814 | Rs 2,28,814/- | | | |
| | Net Amount | • | Rs. 15, 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.Ch.Mallikarjuna Rao

Co_ Principal Investigator

Dr. P Varaprasada Rao

T faveer

Authorized Signature

PHINCIPAL GOKARAJU RANGARAJU Institute of Engineering and Technology Sachupally, Kukatrally, Hyderabad - 590 ft



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

| Help (| | | | E-ID 18822041001025 INR 188210 PRINCIPAL GRIET GRANTS | | 18822011001025 INR 188210 PRINCIPAL GRIET GRANTS | | NC. |
|----------------|------------------|-------------|---------------------------|---|---------------------|--|----------------------|------|
| | | 11-10-2022 | A/c. Status Date | P | ACTIVE | | Status | |
| | CCOUNT | CUSTONER A | A/c. Close Date A/c. Type | | 02-12-2013 05100 | | Open Date Jubhead | |
| | 63,35,910.29 CR. | INR | Available Amt. | 48,05,910.29 CR | INR | | ning Bal. | Ope |
| | 63,35,910.29 CR. | INR | Effective Available Amt. | 63,35,910 29 CR | INR | | ing Bal | Clos |
| | 0.00 CR. | INR 0.00 CF | | INR 0.00 CR | | Funds in Clg. | | |
| 1 Page 1 of 1 | | | | | | | | |
| Bal | Credit Amt | Debit Amt | GCY | Particulars | Instr No | Value Date | Tran Date | |
| 63,35,910 29CR | 1,80,000.00 | | INR | NEFT AMPLE AUTO TECH PVT LTD 8035 | | 07-02-2024 | 07-02-2024 | |
| 61,55,910,29CF | 13,50,000.00 | | INR | NEFT AMPLE AUTO TECH PVT LTD 8035 | | 07-02-2024 | 07-02-2024 | 2 3 |

OK



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

Dt: 20.08.2023

No.: HIT 206 2023-2024

To,

Principal Investigator (PI)

Dr. G.Karuna,

Professor & HOD, Department of CSE(AI&ML)
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatpally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9849420327

Co-Principal Investigators (CO-PI)

Email: gkaruna922@grietcollege.com

Dr. B.Sankara Babu

Professor, Department of CSE
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Kukatpally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9849420327
Email: bsankarababu81@gmail.com

Dr. D.Siri

Associate Professor, Department of CSE
Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally,
Kukatpally, Hyderabad,
Telangana, INDIA, PIN Code: 500 090.
Phone No. +91 9849420327
Email: bsankarababu81@gmail.com

Kind Attn: Principal, GRIET

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

Detection of Bone Fractures from Medical Imaging Data using Digital Volume Correlation (DVC) Analysis and Machine Learning

Ref: Your Project Proposal dt: 07.06.2023

Dear Sir,

In line with the discussions that 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 and implementation of machine learning Algorithms for Detection of Bone Fractures from Medical Imaging Data using Digital Volume Correlation (DVC) Analysis.

We hereby accept your financial proposal of **Rs 10,00,000/-** (Ten Lakhs Rupees Only). Kindly send proforma invoice and bank details for further process. Time period for the project is 2 years from LOA issue date. Terms & Conditions remain same as per MoU.

Regards,

Managing Director,

M/s: HITTITES TECHNOLOGY INDIA LIMITED

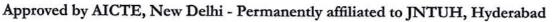
Bangalore



GOKARAJU RANGARAJU

Institute of Engineering and Technology,

(Autonomous)





Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

| 73, SG k Estate, I | TTITES TECHNOLOGY INDIA LIMITED aval, HG Halli, 19th cross, Doddanna Ind Peenya 2nd stage Bangalore – 560 091 9AAFCH1123H1ZU | Invoice No: 5/11 Invoice Date: 07/09/202 Ref: MoU dated 01/06/2 | |
|-----------------------|--|---|------------------|
| S. No | Consultancy Project | Charges (Rs) Per Annum | Total Amount |
| 1 | Detection of Bone Fractures from Medical Imaging Data using Digital Volume Correlation Analysis and 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

: 36AAAAG0915F1Z7

Principal Investigator

Dr G Karuna

Co_Principal Investigators

1. Dr.B.Sankara Babu

2. Dr.D.Siri

(Principal)

PRINCIPAL GOKARAJU RANGARAJU

Institute of Engineering and Technology Bachupally, Kukatrally, Hyderabad - 500 oeu



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

TELANGANA 500090

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 | O. Narration |
|------------|------------|------------|---------------------------------|-------|---------|--|
| 02-01-2023 | 3990,00 | | | | | |
| 11-01-2023 | | | 7867037,64 Cr. | VAQ | 88517 | PHANNENDRA BABU BOBBA |
| 11-01-2023 | | | 7697037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011990424:RAO KARTHIK RAO:UBIN0806439: |
| 11-01-2023 | | 500000,00 | 7527037.64 Cr. | VAQ | 88538 | NEFT OUT:PUNBH23011994758:RAJAGIRI ANIL K:PYTM0123456:919989432306 |
| 19-01-2023 | 500000.00 | 300000,00 | 8027037.64 Cr. 7527037.64 Cr | 1000 | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORPORAGE |
| 24-01-2023 | | 1350000.00 | 8877037.64 Cr. | HYW | 96442 | GRIET IDEAL LAB |
| 24-01-2023 | 500000.00 | | 8377037.64 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-02-2023 | 25352.00 | | 8351685.64 Cr. | HYW | 96442 | GRIET IDEA LAB |
| 16-02-2023 | | 900000.00 | 9251685.64 Cr. | VAQ | 88538 | 1 Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 28813.00 | | 9222872.64 Cr. | MAG | | RTGS From: 023021683432651/AUDINTEL INDIA PRIV |
| 21-02-2023 | 124000.00 | | 9098872.64 Cr. | VAQ | 885384 | Cash Withdrawal At Br : BACHUPALLY |
| 21-02-2023 | 124000.00 | | 8974872.64 Cr. | VAQ | 885386 | NEFT OUT:PUNBH23052500082:RAO KARTHICK RA-URINOR06430- |
| 03-03-2023 | | 1350000.00 | 10324872.64 Cr. | VAQ | 885385 | 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 | | INTT. From :-12-2022to28-02-2023 |
| 14-03-2023 | 17965.00 | | 7707608.64 Cr. | HYW | 964427 | PRINCIPAL GRIET AC 18822413000 |
| 15-03-2023 | | 405000.00 | 8112608.64 Cr. | HTVV | 964428 | 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 | 001100 | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 10-05-2023 | 500000.00 | | 612608.64 Cr. | HYW | 001100 | GRIET A/C-18821011000013 |
| 05-06-2023 | | 46673.00 | 659281. 64 Cr. | TITOV | 964430 | 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. | - | | SMR CHRC FOR.01-04-2023(030-00 |
| 01-08-2023 | | 1350000.00 | 3359272.79 Cr. | - | | RTGS From: 023072574299719/AMPLEAUTOTECHPVTLTD |
| 07-08-2023 | | 900000.00 | 4259272.79 Cr. | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 28-08-2023 | 1500000.00 | | 2759272.79 Cr. | HYW | | RTGS From: 023080777847949/AUDINTEL INDIA PRIV |
| 29-08-2023 | 78000.00 | | 2681272.79 Cr. | VAQ | 005007 | PRINCIPAL GRIET AC |
| 29-08-2023 | 78000.00 | | 2603272.79 Cr. | VAQ | 005000 | NEFT OUT:PUNBH23241771201:RAO KARTHICK RA:UBIN0806439: |
| ge Total | 14284128. | 9016374.00 | | | | NEFT OUT:PUNBH23241771211:RAJASIRI ANIL K:PYTM0123456:919989432306 |

| Date | Withdrawal | Deposit | Balance | Alpha | CHQ. NO. | Narration |
|------------|------------|------------|----------------|-------|----------|--|
| 02-09-2023 | | 12744.00 | 2646046 70 0 | | | |
| | | 12111100 | 2616016.79 Cr. | | | INTT Free 200 days |
| 02-09-2023 | 141.60 | | 2615875.19 Cr. | | | INTT. From :-06-2023 to 31-08-2023 |
| | | | 20138/5.19 Cr. | | | CHORK BED BY SO AT SOL |
| 02-09-2023 | 30000.00 | | 2585875.19 Cr. | 144.0 | | CHQBK_REQ_DT:02-09-2023 |
| 00 00 000 | | | 2303073.19 Cr. | VAQ | 885389 | NEET OUT DUNBLISSO (FORCES) |
| 02-09-2023 | 29.50 | | 2585845.69 Cr. | | | NEFT OUT:PUNBH23245028294:DOGGA RAVEENDRA:SBIN0001069: |
| 06-09-2023 | | | 200043.09 CI. | | | CHEQUE BOOK CHARGES |
| 00-09-2023 | | 700.00 | 2586545.69 Cr. | | | THE BOOK CIVINGES |
| 07-09-2023 | | | | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |
| 03-2023 | | 4803300.00 | 7389845.69 Cr. | | | 142/HEM PLASTICS/CORP0000025: |
| 7-09-2023 | | | | | 1 | RTGS From: 023090763081870/HITTITES TECHNOLOGY |
| 00 2020 | | 479000.00 | 7868845.69 Cr. | | | |
| | | | | | | NEFT IN:::NEFTOut/UTBIN18334337142/HEM PLASTICS/CORP0000025: |

Page Total 30171.10 5295744.00

| Grand | 14314299. | 44240440 |
|-------|-----------|------------|
| | 14514233. | 14312118.0 |

| none Number-040-6 | | | | | | | | |
|--|---|-------------------|----------------------------------|--|-----------------|---------------------------------|--|--|
| Report Date:07-0 | | | | | | •••• | | |
| A/s 100770 | | | Email Id:ACCT | GRIETĘGMAIL | | | | |
| A/c no: 188220410 | | | | | | | | |
| Telephone number M/S GOKARAJU RA | ANGÁRAJU EDUCATION | AL SOCIETY, | | | | | | |
| GRIET CAMPUS, | | | | | | | | |
| BACHUPALLY | | | Kindly update | your latest comm | unication | | | |
| TYDERABAD | | | | | | | | |
| EL ANGANA | | | | address with Pin Code and Telephone No. | | | | |
| | | | | | | | | |
| TYPE OF AC | ••••• | 1. UPER | | | | | | |
| | | | ACCOUNT NUMBER | I | BALANCE (RS | | | |
| Savings | | 1 | 18822041001025 | Í | 48,05,910.29 Cr | | | |
| | | 1 | TOTAL | | 48,05,910.29 Cr | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 4 DEPOSIT | | | | | |
| A/c Number | Open Date | II. TER | H DEPOSIT | Mat. Amt | Mat Date | Balance | | |
| A/c Number | Open Date | II. TERI | M DEPOSIT ROI Dep. Period | Mat. Amt | Mat Date | Balance | | |
| A/c Number | Open Date | II. TERI | H DEPOSIT | Mat. Amt | Mat Date | Balance | | |
| A/c Number Deposit Balance | Open Date | II. TERI Dep. Amt | H DEPOSIT | Mat. Amt Rs. Rs. | Mat Date | 8alance 0.00 48.05.910.29 | | |
| A/c Number Pl Deposit Balance Pative A/c Balance | Open Date | II. TER | M DEPOSIT ROI Dep. Period | Mat. Amt Rs. Rs. | Mat Date | 8alance 0.00 | | |
| A/c Number Pl Deposit Balance Pative A/c Balance | Open Date The as on 06-02-2024 The as on 06-02-2024 The subject to change Statemen | II. TERI Dep. Amt | M DEPOSIT | Mat. Amt Rs. Rs. rever applicable | Mat Date | 8alance 0.00 48.05.910.29 | | |

| 1. | Cummulative total | 1 | 1 | 8398733.40 | 4797988.00 | 0.00 | 0.00] | |
|------------------|---|----------|------|-------------|----------------------|------|-------|--------------|
| | MLTED | | | , | 700000.00 | I | 1 | 48,05,910.29 |
| 5-02-2024 NE | T HITTITES TECHNOLOGY INDIA I | . 1 | ı | | | | , | 41,05,910.29 |
| 3-01-2024 NE | 923 FT AMPLE AUTO TECH PVT LTD 88 | 3 | 1 | I · | 1350000.00 | . 1 | 1 | |
| | S CHRG FOR:01-10-2023to31-12- | 2 | 1 | 17.70 | 1 | 1 | 1 | 27,55,910.29 |
| 5-12-2023 PR | INCIPAL GRIET | 96443 | 6 | 1000000.00[| ſ | ı | 1 | 27,55,927.99 |
| • | TGS/PUNBR52023121512265871/RE INE TECHNOLOGIES P | V 00487 | 18 | 952181.00 | 1 | 1 | 1 | 37,55,927.99 |
| 1 | INCIPAL GRIEF | 196443 | • | 1000000.00 | 1 | I | 1 | 47,08,108.99 |
| 1 | TED | 11 | 1 | 1 | 810000.00 | 1 | 1 | 57,08,108.99 |
| , | INTEL INDIA PRIVAT | | ı | 1 | 990000.00] | 1 | 1 | 48,98,108.99 |
| 05-12-2023 N | 1MITED RTGS/HDFCR52023120559575703/AI | In I | , | | - 77 COLJON D. WOMEN | | , | 39,08,108.99 |
| 84-12-2023 N | to 30-11-2023 EFT HITTITES TECHNOLOGY INDIA | LI | Ι | 1 | 200000.00 | 1 | 1 | 39 88 188 55 |
| r | 8822041001025:Int.Pd:01-09-20 | 23 | 1 | i | 47988.00 | ı | ı | 37,08,108.99 |
| • 1 | RF TO GRES AC NO 108110110028 | | 134] | 3000000.00[| 1 | 1 | 1 | 36,60,120.99 |
| . 1 | RINCIPAL GRIET 18822413000115 | | | 1000000.00 | 1 | 1 | 1 | 66,60,120.99 |
| • | NRTGS/PUNBR52023103110613077/0 | | 877 | 356950.00 | 1 | 1 | ı | 76,60,120.99 |
| .r | PRINCIPAL GRIET | 1964 | | 1000000.00 | 1 | 1 | 1 | 80,17,070.99 |
| C. 1 | NRTGS/CNRBRS2023102666271518/ | HIT | 1 | 1 | 700000.00 | 1 | | 90,17,070.99 |
| . 1 | SMS CHRG FOR:01-07-2023to30-0 | | I | 17.70 | I | 1 | | 83,17,070.99 |
| u-j | 1 | | ı | 1757.00 | 1 | I | | 83,17,088.69 |
| 12-10-2023 | TDS CASHND: M59509:12-10-20 | | 4876 | | | 1 | | 83,18,845.69 |
| 12-10-2023 | SWADESH KUMAR SINGH | | | | 1 | 1 | | 84,06,655.69 |

Statement of Linked Term Deposits for Operative A/c no.: 18822041001025 For the period 01-10-2023 To 06-02-2024

| | | | For the period | 01-10-2023 To | 96-02-2024 | | 20022041001023 | |
|------------------|------|---------|----------------|---------------|------------|---|----------------|---|
| Term Deposit A/c | Date | ì | Details | 1 | Debit(Rs.) | 1 | Credit(Rs.) | Balance(Rs) |
| | | | | | | | | *************************************** |
| 1 | | I | | 1 | | 1 | 1 | |
| i | | Opening | Balance | 1 | | 1 | 1 | 48,05,910.29 |

| 105-02-2024 MEET HITTIES TOOMS | | | | |
|---|---|---|-----|--------------|
| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | 1 | 1 | • 1 | |
| | | | 0. | 48,05,910.29 |
| 05-02-2024 NEFT HITTITES TECHNOLOGY INDIA LIMITED | 1 | | | |
| INDIA CIPLIED | 1 | 1 | 0.1 | 48,05,910.29 |
| | | | | 40,05,510.29 |

Summary of TDS/Interest on Term Deposit for Customer 0 TDS Details During The period 01-10-2023 To 05-02-2024

| A/c Number | Date of Payment / Credit | Interest Paid Credited | Tax Deducted |
|------------|--------------------------|-----------------------------|--------------|
| | | | |
| Yotal | | | |
| | | 0.00 | 0.00 |

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