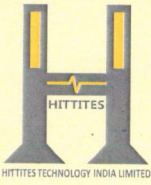




Department of Computer Science and Engineering

List of R & D Projects

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



HITTITES TECHNOLOGY INDIA LIMITED

Advanced Testing Solutions

No.: HIT 208/2023-2024

Dt: 15.08.2023

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

Gokaraju Rangaraju 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 (Autonomous)



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

Invoice

GRIET/R&D/Consultancy/2023-24

07.09.2023

M/s: HITITES TECHNOLOGY INDIA LIMITED 73, SG kaval, HG Halli, 19th cross, Doddanna Ind Estate, Peenya 2nd stage Bangalore – 560 091 GSTIN:29AAFCH1123H1ZU		Invoice No: 6/11 Invoice Date: 07/09/2023 Ref: MoU dated 01/06/2023	
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/-/-

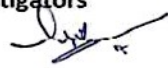
Bank Details:

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, Kukatpally, Hyderabad - 500 090

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.
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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

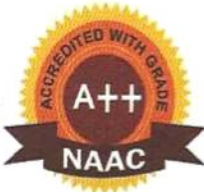
Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-10-2023 To 06-02-2024

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



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

01.08.2023

M/s: Ample Auto Tech Pvt. Ltd 61, Sector-3, IMT, Manesar Gurgaon-122050 Haryana GSTIN: 06AAFCA1574R1Z9		Invoice No: 1/11 Invoice Date: 01/08/2023 Ref: MoU dated 06/07/2021	
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, Kukatpally, Hyderabad - 500 090

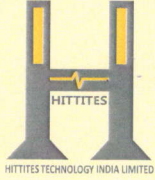
Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

A/c. ID 18822041001025 INR 188210 PRINCIPAL GRIET GRANTS
A/c. Status ACTIVE
A/c. Open Date 02-12-2013
GL Subhead 05100
Opening Bal. INR 48,05,910.29 CR
Closing Bal. INR 63,35,910.29 CR
Funds in Clg. INR 0.00 CR

A/c. Status Date 11-10-2022
A/c. Close Date
A/c. Type CUSTOMER ACCOUNT
Available Amt. INR 63,35,910.29 CR
Effective Available Amt. INR 63,35,910.29 CR
Float Bal. INR 0.00 CR

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
07-02-2024	07-02-2024		NEFT AMPLE AUTO TECH PVT LTD 8035	INR		1,80,000.00	63,35,910.29CR
07-02-2024	07-02-2024		NEFT AMPLE AUTO TECH PVT LTD 8035	INR		13,50,000.00	61,55,910.29CR

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:

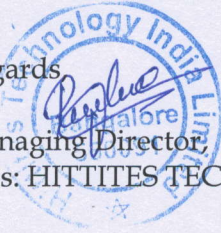
Literature review, Field Study, Optimizing the energy efficiency of the Hydraulic system and progress report to client.

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

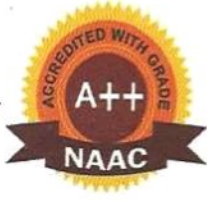
Managing Director,

M/s: HITTITES TECHNOLOGY INDIA LIMITED





GOKARAJU RANGARAJU Institute of Engineering and Technology (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: 7/11 Invoice Date: 07/09/2023 Ref: MoU dated 01/06/2023	
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 Technology
Bachupally, Kukatpally, Hyderabad - 500 090

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

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.
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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



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

23.01.2024

Ample Auto Tech Pvt. Ltd. 61, Sector-3, IMT, Manesar, Gurgaon-122050 Haryana GSTN No.- 06AAFCA1574R1Z9		Invoice No: 25/12 Invoice Date: 23.01.2024 Ref: MoU dt: 06.07.2021	
S.No.	Research Project	Charges (Rs) Per Annum	Total Amount
1	Using AI 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

Authorized Signature

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

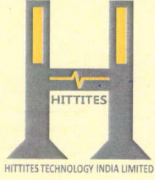
Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

A/c. ID 18822041001025 INR 188210 PRINCIPAL GRIET GRANTS
A/c. Status ACTIVE
A/c. Open Date 02-12-2013
GL Subhead 05100
Opening Bal. INR 48,05,910.29 CR
Closing Bal. INR 63,35,910.29 CR
Funds in Clg. INR 0.00 CR

A/c. Status Date 11-10-2022
A/c. Close Date
A/c. Type CUSTOMER ACCOUNT
Available Amt. INR 63,35,910.29 CR
Effective Available Amt. INR 63,35,910.29 CR
Float Bal. INR 0.00 CR

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
07-02-2024	07-02-2024		NEFT AMPLE AUTO TECH PVT LTD 8035	INR		1,80,000.00	63,35,910.29CR
07-02-2024	07-02-2024		NEFT AMPLE AUTO TECH PVT LTD 8035	INR		13,50,000.00	61,55,910.29CR

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
Email: gkaruna922@grietcollege.com

Co-Principal Investigators (CO-PI)

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)



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: 5/11 Invoice Date: 07/09/2023 Ref: MoU dated 01/06/2023	
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 : 36AAAAG0915F127

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, Kukatpally, Hyderabad - 500 090.



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 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.
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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