



RAVINDRA COLLEGE OF ENGINEERING FOR WOMEN
(Autonomous)

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUA Ananthapuramu
(ISO 9001:2015 Certified Institution)

Accredited by NAAC with 'A+' & NBA (CSE, ECE), Recognized by UGC u/s 2(f) & 12(B)

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool – 518452

Andhra Pradesh – India

www.recw.ac.in

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PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002



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STANDARD OPERATING PROCEDURES FOR UTILIZATION AND MAINTENANCE OF COMPUTERS

Standard operating procedure will set the guidelines for utilizing and maintenance of computers across various departments in the institution.

PROCEDURE FOR UTILIZATION OF COMPUTERS

- In order to utilize IT resources, such as computers in various laboratories, a separate log book is maintained where the users are supposed to make an entry for having logged into the computer. Also they are asked to mention the time of check-in and check-out.
- Users are informed to follow do's and don'ts pertaining to usage of the computers.
- Users are not allowed to plug-in any external hardware devices like pen-drives etc without prior permission of the lab in-charge.
- Users are made responsible for any fault or damage to the computer.
- Users should not either delete or install any data or software without knowledge of the lab in-charge.

PROCEDURE FOR MAINTENANCE/SERVICE OF THE COMPUTERS

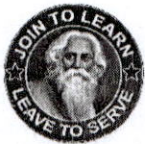
- In case of any problem with computer hardware or software, the lab in-charge/instructor has to send a letter to the principal through the HOD.
- After duly signed by HOD, the letter is forwarded to the principal to initiate repair or replacement.
- Based on the nature of the problem, repair process is initiated with the help of available staff or by inviting technicians on the basis of call maintenance contract.
- In the process of repair, if there is a need for purchase of any hardware component, a request is raised and sent to principal through HOD, thereby to initiating the procurement of the component.
- System administrator along with the instructors of the respective labs are responsible for updation of firewall, antivirus, office automation software, Microsoft campus agreement

K. Srinivas
12/08/24

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and also upgradation of hardware chips to meet the requirement of course syllabus and curriculum.

STANDARD OPERATING PROCEDURES FOR SPORTS **FACILITATES**

- Physical education director is responsible for scheduling the practice, time slots for various sports activities and to schedule various events in accordance with sports calendar of events set by the VTU.
- Physical education director also floats circular and notification to conduct events and take part in the events organized at intra-college, inter college and university level.
- Students are allowed to practice and play the games after the class hours that is from 4:30PM to 6:30PM in the evening every day.
- Students are allowed to use indoor and outdoor sports facility and required sports infrastructure with prior permission of physical education director.
- Safety precautionary measures are also taken care, by providing necessary first aid kit and telephone numbers of nearby hospital and ambulance.
- Institute provides facilitates for both gymnasium & yoga practices.
- Necessary training classes are scheduled by physical education director.
- Physical education director also schedules various activities under gymnasium which will be adhered to by students.
- Institute has appointed a yoga teacher exclusively to provide training on various activities under yoga.
- Yoga teacher organizes training sessions for the students & staff.

Kishmy
12/08/24

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**SOP: ESTABLISHMENT, UTILIZATION AND MAINTENANCE
OF LABORATORIES**

ESTABLISHING A NEW LABORATORY/ PRODUCING NEW EQUIPMENTS:

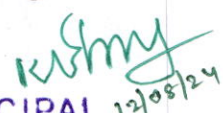
- It is the responsibility of the HOD and senior faculty members to prepare detailed plan for establishing a new lab based on the requirement to comply with VTU syllabus.
- The list of equipment's are submitted to the principal for the approval.
- On approval, based on the requirement at least three vendors are invited with their quotations.
- A comparative statement of both price & technical features is made.
- On through scrutiny, vendor is finalized and the purchase order is raised.
- On receipt of the equipment & completion of installation, supplier has to train the lab instructor about the operation & maintenance.

UTILIZATION OF LAB:

- A detailed schedule is prepared for conducting laboratories by creating required number of batches for each class.
- Faculty in charge and the instructor are responsible to deliver the instructions to conduct the lab.
- The institution has unique practice of maintaining log books where information about the entry & exit time of the student is made.
- Also the details of the equipments/machines like supplier name, supply date, service date etc is maintained.

MAINTENANCE:

- All the laboratories in the institution are subjected to periodic maintenance by instructor and faculty members. In the event of failure, repair or replacement will be carried out.
- Cleanliness is a prime concern to keep equipments, machine etc in good working condition. The task is taken care by attender and housekeeping staff.


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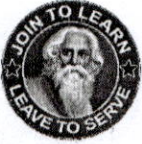
SOP FOR CLASSROOM MAINTENANCE AND OTHER GENERAL MAINTENANCE

- Classroom maintenance is monitored by the member of campus maintenance system of the respective department. Any issues pertaining to maintenance of classrooms are communicated to concerned persons for further follow-up and necessary action...
- The general maintenance includes maintenance of civil, plumbing and electrical works. This responsibility lies on vice principal or administrative officer.
- The complaints are normally received by the campus maintenance committee periodically. Based on the complaints received and nature of the complaints, vice principal initiates the process of maintenance work with the help of concerned workers exclusively recruited for the purpose of maintenance.
- Once the process is initiated, the list of necessary materials and components is submitted to the vice principal and the same list is forwarded to the central store of the institute. Another important part of general maintenance is electrical system maintenance which includes Diesel-generator sets and other equipments like EPABX, biometric unit etc.
- The DG set, used as stand-by electricity generating unit, is maintained by an instructor from electrical department who is responsible for operation and maintenance of DG set. This includes the periodical checking the quantity of diesel coolant, etc. Accordingly, the request for purchase of diesel, coolant etc is raised.
- Also the generator servicing, maintaining stock registers etc will be taken care by the concerned staff.
- Apart from DG set maintenance, it is responsibility of the designated staff to check the earth resistance, watering the earth pits and noting down the readings of various indicating instruments in the control room.
- The team of electricians will inspect classroom, labs, corridors, streets etc for lights, blubs, and fuse for their working condition, periodically.
- Institute also has the facility of EPBAX-internal telephone exchange where all the departments are interconnected through this intercom to ease the day to day functioning of the dapartments and institute.
- Institute has installed BIOMETRIC unit to record & monitor the attendance of all the employees (Teaching, non-teaching, supporting staff etc).
- Both EPBAX unit & biometric units are subjected to periodic inspection by vendors.

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STANDARD OPERATING PROCEDURE FOR LIBRARY

- Students or faculties will login to library through the scanner at the entrance which will furnish the details of that particular user.
- Students can at best hold only three (3) books in his/her account for a period of 15 days, faculty members can at best hold only five (5) books in his/her account for a year.
- Books will be issued only after the library card is produced and scanned on the library computer. The books to be issued shall also be scanned for its Barcode.
- E-library has been made accessible through login ID and password so that to keep its resources secure and limited to the students/faculty/researchers only.
- The login ID and password is begin provided to the users from the circulation in charge via mail from his/her official mail server.
- The full length paper/abstracts of the research publications have been uploaded to the research portal for the browsing of the web visitors.
- And request can be made to the concerned for having access to the full-text of the desired research paper.

Maintenance:

- Due to the large volume of books held in library, 100% physical check of books will be done at the beginning of the academic year. This cycle will be repeated every year. Books added every year will be taken into account.
- Loss of volumes of books issued/consulted in a year will be fined to the user or the user can replace the same with new ones.
- Loss of a book of value exceeding Rs. 1,000/- (Rupees one thousand only) and rare books irrespective of value shall invariably be investigated and appropriate action taken for that particular user.


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TAX INVOICE

Original for Recipient

Capricot Technologies Private Limited

#8, 2nd Floor, Service Road, II Stage,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore - 560088

State : Karnataka Code : 29

Mob No: 9243493618

PAN : AAACK8290K

GSTIN : 29AAACK8290K1ZZ

CIN : U72200KA1995PTC018704

MSME : UDYAM-KR-03-0051740

BANK DETAILS

Bank : BANK OF INDIA
Branch : Rajajinagar, Bangalore
IFSC Code : BKID0008408
A/C No. : 840620110000497

Reverse Charges (Y/N) : No

Invoice No. : 232431843

Date : 18/11/2023

Customer contact : Mr.Guduri Venkata
Person : Murali Mohan KumarCustomer contact : 7799977989
No.Customer Ref # : GPCET/ECE/MATLAB
PO/2023-24, Date:
18/10/2023

Despatch Through : Electronic Delivery

Place of Supply : Andhra Pradesh

Terms of Payment : 100% after delivery & Installation

IRN No :

Bill To

Sri Sai Krishna Educational Society.
Near Venkayapalle,
Pasupula Village, Nandikotkur Road
Kurnool-518002
INDIA
State : Andhra Pradesh Code : 37
GSTIN :

Ship To

Sri Sai Krishna Educational Society.
Near Venkayapalle, Pasupula Village, Nandikotkur Road
Kurnool-518002
INDIA

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	MathWorks Campus Wide License Master License 31545948 Sri Sai Krishna Educational Society License 40982159 Academic Total Headcount Annual for ONE YEAR Includes All Toolboxes Student Licenses MATLAB Academy Online Training Suite (MAOTS) MATLAB Grader	997331	1	NOS	18%	8,10,000.00	8,10,000.00
TDS NOT APPLICABLE				1	Sub Total		8,10,000.00
					Total Tax Amount		145,800.00
					Total Amount		9,55,800.00

Invoice Amount (In Words) : Nine Lakhs Fifty-Five Thousand Eight Hundred Only

Sales Person : Naresh Babu C

#	HSN/SAC	Amount (Rs.)	CGST	SGST	IGST
	Code		Rate	Rate	Rate
			Tax Amount	Tax Amount	Tax Amount
1	997331	810,000.00	0.00%	0.00%	18.00%
		810,000.00	0.00	0.00	145,800.00
					145,800.00

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-8-2012 Issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

E & O E



PRINCIPAL 12/08/24
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Pasupula(V), Nandikotkur Road,
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TOT LAB

Invoice #2941982

Order Details

ElectronicsComp.com
Constlick Technologies Limited
Building No. 28, 2nd & 3rd Floor, 2nd Cross Road, SGN Layout Opposite G
Shantilal Transport, Bangalore, Karnataka - 560027 India.
Customer Support - care@electronicscomp.com

Telephone +91-9050832648
E-Mail care@electronicscomp.com
Web Site: <https://www.electroniccomp.com> (<https://www.electroniccomp.com>)

Date Added 02/03/2023
Invoice No.: INV/22-23/132138
Invoice Date 02/03/2023
Order ID: 2941982
Payment Method Credit Card / Debit Card / Net Banking / UPI and Wallet
(Razorpay)
Shipping Method Free Shipping
GSTIN No.: 29AAGCC1645N1ZA

Billing Address

Mahesh Babu, Department of CSE K
Ravindra College Of Engineering For Women
Venkayapalle Village, Nandikotkur Road, Kurnool
Landmark - G Pullaiah College of Engineering and Technology
Kurnool 518002
Andhra Pradesh
India
Contact No. - 9963591525
Email - kvenkatsivareddy@gmail.com

Shipping Address

Mahesh Babu, Department of CSE K
Ravindra College Of Engineering For Women
Venkayapalle Village, Nandikotkur Road, Kurnool
Landmark - G Pullaiah College of Engineering and Technology
Kurnool 518002
Andhra Pradesh
India

Product	Model	HSN Code	Quantity	Unit Price	Tax	Total
Tower Pro SG90 Servo - 9 gms Mini/Micro Servo Motor	EC-0107	85011019	20	Rs.103.00	IGST (18%)	Rs.2,060.00
PIR Motion Detector Sensor Module HC-SR501	EC-0142	85381010	20	Rs.62.00	IGST (18%)	Rs.1,240.00
Sub-Total						Rs.3,300.00
Coupon (GET10)						Rs.-330.00
Free Shipping						Rs.0.00
IGST (18%)						Rs.534.60
Total						Rs.3,504.60



Customer Comment

Deliver the product during office timings only.

K. Srinivas
12/08/24
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Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

REES52
G-9 OM VIHAR PHASE-5
UTTAM NAGAR NEW DELHI
110059 NEW DELHI
India
9599594524

Delivery Address

Mahesh Babu K
Ravindra College of Engineering
for Women
Ravindra College of Engineering
for Women, Venkayapalle
Village, Nandikotkur Road
Beside G Pullaiah College of
Engineering and Technology
518002 Kurnool
India
9440047101
9963591525

Billing Address

Mahesh Babu K
Ravindra College of Engineering
for Women
Ravindra College of Engineering
for Women, Venkayapalle
Village, Nandikotkur Road
Beside G Pullaiah College of
Engineering and Technology
518002 Kurnool
India
9440047101
9963591525

Invoice Number	Invoice Date	Order Reference	Order date
#IN000184/2023	03/09/2023	LIMHAISYV	03/09/2023

Reference	Product	Tax Rate	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
AA134	 IIC I2C TWI SPI Serial Interface Board Module Port for Arduino LCD1602 Display - AA134	18 %	Rs 70	20	Rs 1,400

Tax Detail	Tax Rate	Total Tax
Products	18.000 %	Rs 252

Payment Method	Amount
Razorpay	Rs 1,652

****NOTE:**
If you did not receive any one of the above Products,
contact us on support@rees52.com

Total Products	Rs 1,400
Shipping Cost	Free Shipping
Total (Tax excl.)	Rs 1,400
Total Tax	Rs 252
Total	Rs 1,652

Approximate date of delivery is between Friday 17 March 2023 and Monday 20 March 2023

12/08/24
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Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002



https://www.facebook.com/robuinta
https://plus.google.com/+RobuIn/

TAX INVOICE (Original for Recipient)

MACFOS LIMITED

9 (Formerly known as MACFOS PVT LTD)
Bharati Building, Dynamic Logistics Trade Park
Survey No. 7B/1 Dighi, Bhatnagar Road Pune 411015
Maharashtra
India
02068197600
CIN: U29300PN2017PLC172718
info@robuinta
GSTIN: 27AALCM3536H1ZA

Customer

Ravindra College of
Engineering for Women

K Mahesh Babu, HOD, Dept. of CSE
9 Pasupula Village, Nandikotkur Road
Kurnool 518002
Andhra Pradesh
India
0963501525
hodcse@rcw.ac.in
Place of Supply: 37 - Andhra Pradesh

Shipping Address

Ravindra College of Engineering for
Women

K Mahesh Babu, HOD, Dept. of CSE
9 Pasupula Village, Nandikotkur Road
Kurnool 518002
Andhra Pradesh
India
0963501525
hodcse@rcw.ac.in

Invoice# INV2223/197316

Invoice Date: 02/03/2023
Sale Order: 1510115

Sl	Description	HSN	Rate	Price	Qty	Disc	Amount	IGST	Total
1	[1270232] Solderless 400 pin breadboard - Normal Quality - Without Packing	84790090	₹ 35.503000	₹ 355.93	10.000	₹ 0.00	₹ 355.93	₹ 64.07 (18.0%)	₹ 420.00
2	[818455] 5V 1 Channel Without Light Coupling Relay	84733010	₹ 66.949000	₹ 1,338.98	20.000	₹ 0.00	₹ 1,338.98	₹ 241.02 (18.0%)	₹ 1,580.00
3	[818180] 5V Active Electromagnetic Buzzer (Pack of 5)	85412800	₹ 46.810000	₹ 233.05	5.000	₹ 0.00	₹ 233.05	₹ 41.95 (18.0%)	₹ 275.00
4	[1312810] Raspberry Pi Pico W	84715000	₹ 550.000000	₹ 8,050.00	11.000	₹ 0.00	₹ 8,050.00	₹ 1,089.00 (18.0%)	₹ 9,139.00
5	[1230924] 28BYJ-48 5V 4-Phase Stepper Step Motor	85013111	₹ 68.844000	₹ 1,372.88	20.000	₹ 0.00	₹ 1,372.88	₹ 247.12 (18.0%)	₹ 1,620.00
6	[28378] ULN2003 Driver Module Stepper Motor Driver	84733010	₹ 44.915000	₹ 449.15	10.000	₹ 0.00	₹ 449.15	₹ 80.85 (18.0%)	₹ 530.00
7	[312977] ULN2003 Driver Module Stepper Motor Driver Board	84715000	₹ 37.288000	₹ 372.88	10.000	₹ 0.00	₹ 372.88	₹ 67.12 (18.0%)	₹ 440.00
8	[11484] PS2 Joystick Module Breakout Sensor SOR1 C31	84733010	₹ 32.203500	₹ 644.07	20.000	₹ 0.00	₹ 644.07	₹ 115.93 (18.0%)	₹ 760.00
9	[12278] 4x4 Matrix Keypad Membrane Switch for Arduino, ARM and other MCU	84715000	₹ 48.305000	₹ 966.10	20.000	₹ 0.00	₹ 966.10	₹ 173.90 (18.0%)	₹ 1,140.00
10	[498432] 400 Tie Points Contacts Mini Circuit Experiment Solderless Breadboard	84733010	₹ 58.475000	₹ 584.75	10.000	₹ 0.00	₹ 584.75	₹ 105.25 (18.0%)	₹ 690.00
11	[967810] Original JHD 16x2 Character LCD Display With Yellow Backlight	90138010	₹ 188.844000	₹ 3,372.88	20.000	₹ 0.00	₹ 3,372.88	₹ 607.12 (18.0%)	₹ 3,980.00
12	[470820] 1x40 Berg Strip Male Connector - 10pcs	85387000	₹ 83.900000	₹ 187.80	2.000	₹ 0.00	₹ 187.80	₹ 30.20 (18.0%)	₹ 198.00
13	STANDARD SHIPPING	9968	₹ 0.000000	₹ 0.00	1.000	₹ 0.00	₹ 0.00	₹ 0.00 (18.0%)	₹ 0.00
Total:					150.000				

Item	Taxes	Amount
1	18% IGST (9.0%)	₹ 2,863.53

Subtotal	₹ 15,908.47
Taxes	₹ 2,863.53
Total	₹ 18,772.00

Amount in Words: EIGHTEEN THOUSAND, SEVEN HUNDRED AND SEVENTY-TWO INDIAN RUPEE

Payment term: Immediate Payment

Whether tax is payable under reverse charge: No

This is a computer generated invoice, hence it does not require Stamp/Customer Signature.

Subject to PUNE Jurisdiction

Rishmy
12/03/24
PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

Lab : DEO
Branch: ECE
34

6/3/22
Monday

SNO	RollNO	Student Name	Exname	Signature
1	213TIA0401	A. prajetha		Ap 1
2	213TIA0402	B. shilaja		B1
3	213TIA0403	B. Meghana		Megha
4				
5	213TIA0405	B. Shubha Deepika		Shubha
6	213TIA0406	B. Geetha Mahalakshmi		Geetha
7	213TIA0407	B. Monika		Monika
8	213TIA0408	B. Swathi		Swathi
9	213TIA0409	B. Mamatha		Mamatha
10				
11	213TIA0412	G. Haripriya		Haripriya
12	213TIA0413	G. Varanithi		Varanithi
13				
14				
15	213TIA0415	G. Sravani		Sravani
16				
17				
18	213TIA0418	H. Dharani		H. Dharani
19	213TIA0419	J. Pallavi		J. Pallavi
20	213TIA0420			
21				
22	213TIA0422	K. Ramya		Ramya
23	213TIA0423	K. Harika		Harika
24	213TIA0424	V. pallavi		Pallavi
29	213TIA0429	M. Lakshmi		Lakshmi
30	213TIA0430	M. Tejasree		Tejasree

(Signature)

PRINCIPAL 12/05/24
RAVINDRA COLLEGE OF
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Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOL-518 002

date - 4/9/23.

Branch - II - CSE - A

Day - Monday

Faculty Name — Shiva Reddy

Time - 9:30³⁵ to 12:40

S.L NO	Roll NO	Student Name	EXP Name	Signature
1	223TIA0501	A. Gayathri	Verification of Demorgan's Law	A. Gayathri
2	223TIA0502	A.P. Yamini	"	Yamini
3	223TIA0503	A. Manasa	Verification of De-morgan's Law	A. Manasa
4	223TIA0504	A. Vyshnavi	Verification of De-morgan's Law	A. Vyshnavi
5	223TIA0505	A. Bhuvaneshwari	Verification of Demorgan's Law	Bhuvaneshwari
6	223TIA0506	A. Seelitha	"	Seelitha
		→ ABSENT ←		
8	223TIA0508	A. Jyothi	"	Jyothi
9	223TIA0509	A. Harini	Verification of Demorgan's Law	A. Harini
10		→ ABSENT ←		
11	223TIA0511	A. Padmasree	Verification of Demorgan's Law	Padmasree
12	223TIA0512	A. Sowmya Reddy	Verification of Demorgan's Law	Sowmya
		→ ABSENT ←		
14	223TIA0514	Neeraja	Verification of Demorgan's Law	Neeraja
15	223TIA0515	B. Gongu	"	B. Gongu
16	223TIA0516	B. Kanya	Verification of Demorgan's Law	B. Kanya
17	223TIA0517	Gayatri	"	Gayatri
		→ ABSENT ←		
19	223TIA0519	B. Manideepika	Verification of Demorgan's Law	B. Manideepika
20	223TIA0520	B. Lavanya	"	Lavanya
		→ ABSENT ←		
22	223TIA0522	B. Sharanya	Verification of Demorgan's Law	B. Sharanya
23	223TIA0523	B. Bhecamma	"	B. Bhecamma
24	223TIA0524	B. Aswani	"	B. Aswani
25	223TIA0525	B. Vanadeepika	"	B. Vanadeepika
		→ ABSENT ←		
27	223TIA0527	B. Divya Jyothi	"	B. Divya Jyothi
28	223TIA0528	B. Jayanthi	"	B. Jayanthi

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOOL-518 002

VK ENGINEERS

Invoice No.
proforma 743

10-Aug-23

My Terms of Payment

GAYATHRI DOORSNear SBI, Kallur Road, KURNOOL - 518 003. (A.P.)
Off: 7788997719.

Email : doorsgayatri@gmail.com

GSTIN : 37ASLPK7963K1ZX

State : Andhra Pradesh

Code : 37

TAX INVOICE**CASH / CREDIT** ✓

Invoice No.- 161

Date : 01/08/2023

Dispatch Through : Auto

Vehicle No. AP 21 TY 2791

State : AP

Code : 37

Bill To :

Sri Sai Krishna
Educational Society
Kurnool

E. Way Bill No.

Bank Details : Bank of India

Account No. : 864520110000182

IFSC Code : BKID0008645

Branch : KURNOOL

GSTIN No. :

State : AP

Code : 37

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Sqft Mtrs./Rft.	Rate	Amount Rs.
	<u>WPC Frames</u> 7x4x2 1/2 7 1/2x4x2 1/2 8x4x2 1/2	3925	90 Nos	645 Rft.		83,882.00

31/7
168640
35054Amount in words : Ninety Eight Thousand
Nine hundred and Eighty Only

Total Amount Before Tax 83,882

Add : SGST 9% 7549

Add : CGST 9% 7549

Add : IGST 18%

GRAND TOTAL 98,980

Terms & Conditions :

1) Goods once sold will not be taken back or Exchanged

For: **GAYATHRI DOORS**PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMENPasupula(V), Nandakotkur Road,
Near Venkayapalli, KURNOOL-518 002B. C. Patel
Authorised Signature

GAYATHRI DOORS

Near SBI, Kallur Road, KURNOOL - 518 003. (A.P.)
Off: 7788997719.

Email : doorsgayatri@gmail.com

GSTIN : 37ASLPK7963K1ZX

State : Andhra Pradesh

Code : 37

TAX INVOICE

GASH / CREDIT ✓

Invoice No. - 213

Date : 08/09/2023

Dispatch Through : Auto

Vehicle No. AP 2174
2791

State : AP

Code : 37

E. Way Bill No. 1717 0646 6963

Bank Details : Bank of India

Account No. : 864520110000182

IFSC Code : BKID0008645

Branch : KURNOOL

Bill To : Sri Sai Krishna
Educational Society
Kurnool.

GSTIN No. :

State : AP

Code : 37

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Sqft Mtrs./Rft.	Rate	Amount Rs.
	<u>WPC Doors</u> 78x32	3921	30 Nos		2414.66	72,440.00

719
167058
37054

Amount in words : Eighty Five Thousand
Four Hundred and Eighty Only

Total Amount Before Tax

72,440

Add : SGST 9%

6520

Add : CGST 9%

6520

Add : IGST 18%

GRAND TOTAL

85,480

Terms & Conditions :

1) Goods once sold will not be taken back or Exchanged

For: GAYATHRI DOORS

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikurkur Road
Near Venkayapalli, KURNOOL-518 002

Authorised Signature

RCFW 6997-A.L.

27/9/23.

Invoice

 Chota Dhoobi Laundry Solutions Pvt Ltd D20, 3rd Street, Ambattur Industrial Estate, Ambattur, Chennai - 600058 GSTIN/UIN: 33AAGCC5271Q1Z9 CIN: U74900TN2016PTC104493 E-Mail : fm@natecle.in	Invoice No.	Dated
	Ser/23-24/89 Delivery Note	20-Sep-2023 Mode/Terms of Payment
Consignee Ravindra College of Engineering for Women Venkayapalle, Pasupala, NH 340C, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Ravindra College of Engineering for Women Venkayapalle, Pasupala, NH 340C, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002	Terms of Delivery	

Washing machines

45

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Washing Charges				14,06,250.00
Total					₹ 14,06,250.00

Amount Chargeable (in words)

INR Fourteen Lakh Six Thousand Two Hundred Fifty Only

E. & O.E

Remarks:

Being wash & dry charges for 2023-24 (750 students * 5000 = 3750000 * 50% = 1875000 - 468750 (25% college share) = 1406250)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

 Bank Name : HDFC Bank - 50200022830914
 A/c No. : 50200022830914
 Branch & IFS Code : Ambattur Industrial Estate & HDFC0001290

for Chota Dhoobi Laundry Solutions Pvt Ltd

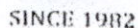
Authorised Signatory

This is a Computer Generated Invoice

 PRINCIPAL
 RAVINDRA COLLEGE OF
 ENGINEERING FOR WOMEN

 Pasupala(V), Nandikotkur Road,
 Near Venkayapalli, KURNOOL-518002

 2023/9/24
 S. Krishna



DURGA AGENCIES
40-393-10, MUNICIPAL COMPLEX,
PARK ROAD,
KURNOOL.
CELL NO. 9494483489
Andhra Pradesh - 518001, India
GSTIN/UIN: 37AEVPS0978Q1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : ARJUN.SIVAPURAM@GMAIL.COM

GST - INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.
DA/2023-24/2388

Dated
28-Sep-23

Buyer (Bill to)

Sri Sai Krishna Educational Society

Kurnool

Andhra Pradesh - India

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Almonard 12"300mm H.D Ex Fan 1400 Rpm	84145190	18 %	3,000 Nos	2,457.63	Nos		7,372.89
	Less: <i>Electric Equipment</i>							663.56
								663.56
								(-)0.01
	<i>CGST</i>							
	<i>SGST</i>							
	<i>ROUND OFF</i>							
	<i>fans</i>							
	<i>29/9</i>							
	<i>10363</i>							
	<i>3500</i>							
	Total			3,000 Nos				Rs 8,700.00

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Only

		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		7,372.89	9%	663.56	9%	663.56	1,327.12
Total:		7,372.89		663.56		663.56	1,327.12

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

A/c Holder's Name : DURGA AGENCIES

Bank Name : UNION BANK OF INDIA

Bank Name : UNION BANK OF INDIA
A/c No. : 0206250800000001

A/c No. : 0206230800000001
Branch & IFS Code : KURNOOL & UBIN0902063

Customer's Seal and Signature

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPMOOL-518 002

for DURGA AGENCIES

S. Pauline
Authorised Signatory

SUBJECT TO KURNOOL CITY JURISDICTION

This is a Computer Generated Invoice

Cell : 99498 1217

New

Shop No. 4, Opp. Gipson Church, Near Old Ayyappa Swamy temple, KURNOOL.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

Bill to Party :

GSTIN/ UIN :

State Code : 37

PRINCIPAL 12/08/24
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPN00L-518 002

For **NEW SUNTECH COMPUTERS**

Proprietor

TAX INVOICE

Sri Surya Systems

Shop No 45 & 46, K E Plaza, Opp 2. P. Office
Kurnool - 518001, A.P.
Phone : 08510-222085 / 0848235535

GSTIN : 37ALQPM5084P122

Buyer :

RAVINDRA WOMEN ENGINEERING COLLEGE

KURNOOL

Invoice No: 680

GSTIN:

Business Type : B2C

Invoice Dt : 27-03-2023

State Code: ##sp State Name:

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DELL 65 WATT ADAPTER	8504	10	PCS	1050.00	8898.30	9	9	
2	LAPTOP POWER CORD	8544	10	PCS	100.00	847.46	9	9	
Total			20			9745.76			

CHNO
025164
19.02.2023

Amount in Words : Rupees

ELEVEN THOUSAND FIVE HUNDRED ONLY

Bank Details

Union Bank of India A/c No. 560131000091516

IFSC : UBIN0902063

Taxable Amt : 9,745.76

CGST Amt : 877.12

SGST Amt : 877.12

IGST Amt:

Round Off :

Invoice Amt: 11,500.00

for Sri Surya Systems

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8504	8898.30	9.00	800.85	9.00	800.85	1601.70
8544	847.46	9.00	76.27	9.00	76.27	152.54

KURNOOL
12/08/24

**PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN**

Pasupula(V), Nandakotkur Road,

Near Venkayapalli, KURNOOL-518 002

Terms & Conditions:

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities

Authorised Signatory

This is a Computer Generated Invoice

RCEW

Sree Hari ads

email: s/hariads999@gmail.com

Upstairs, 62-12A, Kuruva
Street, Near Central
Library, Kurnool-518001.
Andhra Pradesh.
Cell: 9848997357

GSTIN : 37ACHPH7054C1ZS

TAX INVOICE

Invoice No. 099

Invoice Date : 18/9/23

To

Client & Address _____

Client GSTIN: _____

PARTICULARS	INSERTION DATE	SIZE in Sq.cm.	RATE Per Sq.cm.	Amount	
				Rs.	Ps.
EENMOU	18/9/23	8x10	274/- 10-1.6m	21,920/-	
				2192/-	
				19,728/-	
Sale of Advertising Space in Print Media and Electronic Media SAC No. 998363	394/-	20.320/-	CGST @ 2.5%	493.20	
			SGST @ 2.5%	493.20	
			I GST @		

K. R. Srinivas
PRINCIPAL 12/09/24
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandakotkur Road,
Near Venkayapalli, KURNOOL-518 002

med
if no

SAC No. 998363

Rupees: Twenty thousand
seven hundred fourteen

TOTAL: 20,714/-

Bank A/c Details :

Name : SREE HARI ADS
Current A/c. : 19550210002131
IFS CODE : UCBA0001955
Branch : UCO BANK, Kurnool

Sree Hari Ads

E. H. 15
for Authorised Signature

Sree Hari ads

email: ehariads999@gmail.com

Upstairs, 62-12A, Kuruva
Street, Near Central
Library, Kurnool-518001.
Andhra Pradesh.
Cell: 9848997357

GSTIN : 37ACHPH7054C1ZS

Invoice No.

101

TAX INVOICE

To

Invoice Date : 18/9/23

Client & Address

Client GSTIN:

ARTICULARS	INSERTION DATE	SIZE in Sq.cm.	RATE Per Sq.cm.	Amount Rs. Ps.
SARSHI	18/9/23	8x10	358/-	28,640/-
		colour	10/-	2864/-
				25,776/-

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandakotkur Road,
Near Venkayapalli, KURNOOL-518 002

CGST @ 2.5% 644.40

SGST @ 2.5% 644.40

I GST @

Sale of Advertising Space in Print Media
and Electronic Media

SAC No. 998363

Rupees: Twenty seven thousand
Sixty five Rupees only

TOTAL: 27,065/-

Bank A/c Details :

Name : SREE HARI ADS
Current A/c.: 19550210002131
IFS CODE : UCBA0001955
Branch : UCO BANK, Kurnool

Sree Hari Ads

for Authorised Signature

VI (35)

6597

7/10/23

furniture

S. Ansar Basha **Quotation / Cash Bill**
 Cell : 9652409253, 9032718367
CLASSIC ALUMINIUM
 Aluminium Fabricators, Aluminium Partition, Doors & Sliding Window, Thermoal Ceiling, Aluminium Ladders, Dolla, Gusul Takta, Safety Grill Mesh Fitting, Window Mesh Fitting & Decorative Items etc.
 # 46-47, Beside Kurnool Medical College, Budhawarpet, KURNOOL.

No. **18** Date: **16/09/23**
 Name: _____

SL. No.	PARTICULARS	QTY	PIECE RATE	AMOUNT
	Aluminium			
	Ladders	1	4000	4000/-
	of 7'			
	Scrapped			
	4200/-			
	TOTAL			4000/-

4200/-

Engineering for Women
 Venkayapalli, Kurnool

Aluminum Ladder to the RECW campus.

purchase of an Aluminum Ladder, to safely remove
 ensuring safety and cleanliness. The estimated cost for

Thanking you,

Yours Sincerely,
 Vice Principal
 RECW

4200/-

[Signature]

[Signature]

[Signature]
[Signature]

[Signature]
PRINCIPAL 12/08/24
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
 Pasupula(V), Nandikotkur Road,
 Near Venkayapalli, KURNOOL-518 002

Chai

TAX INVOICE

Dee Bee Office Concepts

SHED NO.10/1, V.P.KATHA, NO.336/10,

Near Bommanahalli ICICI Bank, Behind Laxmi Vijay Saw Mill,

Bommanahalli, Bangalore - 560068

GST No: 29AAQFA8849M1ZE

E-Mail :info@deebieoffice.com

Invoice No.

49-2023-24

Date 09-12-2023

Supplier's Ref.P.O.No.

Dated: -

Vendor Code: -

Party's GST No:- URL

A.P. Code-

PAN:

LUT:

Vehicle No: - KA-37-B-5660

Project Name: - KURNOOL

KURNOOL-518218

Buyer

M/S RAVINDRA COLLEGE OF ENGINEERING FOR WOMEN.

NERA VENKAYAPALLE, PASUPALA, NANDIKOTUR ROAD, KURNOOL

ANDHRA PRADESH.

e-way bill no: 1217 6160 4574

Particulars

Quantity

Rate

HSN Code.

Amount

1. MEDIUM BACK COUMUTER CHAIR

100

2150.00

94033010

215000.00

RCEN JCGO

23/11/23 - 5,00,000/-

13/12/23 - 7,41,000/-

TOTAL

215000.00

1GST 18%

38700.00

Round off

0.00

TOTAL AMOUNT

253700.00

Amount Chargeable (in words) TWO LAKH FIFTY THREE THOUSAND-
& SEVEN HUNDRED ONLY

E. & O.E

Account Details: - DEE BEE OFFICE CONCEPTS, A/C
No. 230011000698, Kotak Mahindra Bank, CMC
BOMMANAHALLI BRANCH, IFSC CODE:-
KKBK0008057.

for Dee Bee Office Concepts

Company's VAT TIN:29190872471

Company's GST No. : 29AAQFA8849M1ZE

PAN.: AAQFA 8849 M

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL 12/08/24
 RAVINDRA COLLEGE OF
 ENGINEERING FOR WOMEN
 Pasupala(V), Nandikotkur Road,
 Near Venkayapalli, KURNOOL-518 002

GSTIN : 37KHIPS0650B1ZA Cash Bill

Composition taxable Person not
eligible to collect tax on supplies**BHARAT SPORTS & FITNESS**

Shop No. 61, Swarna lok Complex, Eluru Road, Vijayawada-520002

Cell : 94926 00189, 9866527634

No. 521 80213 28/12/23 6997 PL

Date 26-7-23

Sri. RAVINDRA COLLEGE OF ENGINEERING
VENKAPALLE - KURNOOL-518003

S.No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	LCD-MONITOR- DISPLAY	1		2,200	
2	LCD-MONITOR DISPLAY	1		2,150	
3	TREADMILL- HYDRAULIC	1		2,500	
4	TREADMILL- SAFETY KEYS	1		1800	
5	TOTAL G.P. SERVICE CHARGES			1400	
				10,150	
				19,750	

Cell: 9492600189, 9866527634
BHARAT SPORTS & FITNESS EQUIPMENTSShop No. 61, Swarna Complex,
Guvampal, VIJAYAWADA, A.P. 520 002

PRINCIPAL

RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasunula 00, Narasimha Road,

Vijayawada-520002

K. S. R. S. R.
17/08/24S. K. R. S. R.
Signature

TAX INVOICE

(1)

Sri Surya Systems

Shop No. 45 & 46, K.E. Plaza, Opp. Z.P. Office
Kurnool - 518001, A.P.
Phone : 08510-222005 / 0848235535

GSTIN : 37ALQPM5084P1Z2

Buyer :

Cash Customer
RAVINDRA ENGINEERING COLLEGE
KURNOOL

Invoice No: 448

Invoice Dt : 09-12-2023

GSTIN:

State Code: 37

State Name:

Business Type : B2C

ANDHRA PRADESH

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	HP LASERJET M233DW MFP (6GX04A) VNP5S23926 <i>Print</i> <i>15/12</i> <i>CHNO</i> <i>02168485</i>	84433100	1	NOS	21000.00	17796.62	9	9	
Total						17796.62			

Amount in Words : Rupees

TWENTY ONE THOUSAND ONLY

Bank Details:

Union Bank of India A/c No. 560131000091516
IFSC : UBIN0902063

Taxable Amt : 17,796.62

CGST Amt : 1,601.69

SGST Amt : 1,601.69

IGST Amt:

Round Off :

Invoice Amt: 21,000.00

for Sri Surya Systems



Authorised Signatory

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
84433100	17796.62	9.00	1601.69	9.00	1601.69	3203.38

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandakotkur Road,
Near Venkayapalli, KURNOOL-518 002

Terms & Conditions:

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice



Kairee Systems Private Limited

(ISO 9001:2015 Certified Company)

Head Office: 503, Sanskruti Mantra, 2056, Sadashiv Peth, Vijaya Nagar Colony, Pune - 411030.

Tel: 020-24338280 | Website: www.kairee.in | Email: info@kairee.in | CIN: U72300PN2009PTC134790



Shipped From: 503, Sanskruti Mantra, Vijay Nagar Colony 2056, Sadashiv Peth State: Maharashtra(27) City: Pune-411030

Invoice No.: 2324/GSTD27/3667

January 12, 2024

TAX INVOICE

RCEW OD

PS-54
21/12/24

Bill To:
The Controller Of Examinations Ravindra
College Of Engineering For Women
Venkayapalle, Pasupala
Nh 340C, Nandikotkur Rd Kurnool
Kurnool 518002
State: Andhra Pradesh(37)
Mr B V Rami Reddy 9441150088

Ship To:
The Controller Of Examinations Ravindra
College Of Engineering For Women
Venkayapalle, Pasupala
Nh 340C, Nandikotkur Rd Kurnool
Kurnool 518002
State: Andhra Pradesh(37)
Mr B V Rami Reddy 9441150088

Customer PO : RCEW/Exam Section/PO1

Sr. No	Particulars	HSN/SAC Code	Tax Rate	Rate Rs./unit	Qty	Amount (Rs.)
1	Fujitsu Fi-8170 Document Scanner	84716050	18.00	60,000.00	1	60,000.00
	Serial No : CE2AH49669					
	Subtotal(A)					60,000.00
	IGST					10,800.00
	Subtotal(B)					10,800.00
	Total (A+B)					70,800.00
	Total Rounded to					70,800.00

Amount in words: Rupees Seventy Thousand Eight Hundred Only/-

For Kairee Systems Pvt. Ltd.

HSN/SAC Code	Taxable Value	IGST Rate	IGST Amount
84716050	60,000.00	18.00	10,800.00
GSTIN No.: 27AADCK7713J1ZC		PAN No.: AADCK7713J	



Authorized Signatory

Notes

1. Cheque payments to be made in favour of 'Kairee Systems Pvt. Ltd.'
2. Payment Terms: Immediate
3. Delayed Payments beyond credit period will attract an interest charge @ 21%PA
4. Bank Details for NEFT Payments:

Name of Bank: Bank of Baroda
Account No.: 04480400000184

Branch: Laxmi Road, Pune-411002
IFSC Code: BARB0POOCTY (5th digit is Zero)

Ravindra
12/01/24
PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

PCFW

Print

3/2/24

(111)

PROFORMA INVOICE**Decision Support Systems India Limited**

Add: 132/A, Bluepal Building, 3rd Floor,

Western Hills, Addagutta, Kukatpally,

Hyderabad, Telangana-500085

E-mail: narendra@e-commsys.com.au

GSIN/UIN : 36AABCD3610R1ZI

State Name: Telangana, Code: 36

Invoice Number

72/2023-24

Invoice Date

03-02-2024

Terms of Payment

100% Advance

Buyer's Order No.

Telephonic

Order Date.

03-Feb-24

Dispatched Through

By courier

Destination

Kurnool, A.P

Billing Address:

Ravindra College of Engineering for Women

Venkayapalle, Pasupala,

Nandikotkur Rd, Kurnool,

Kurnool, Andhra Pradesh-518002

GSTIN :

State Name : Andhra Pradesh

State Code : 37

Delivery Address:

Ravindra College of Engineering for Women

Venkayapalle, Pasupala,

Nandikotkur Rd, Kurnool,

Kurnool, Andhra Pradesh-518002

GSTIN :

State Name : Andhra Pradesh

State Code : 37

S.No	Description of Item	HSN Code	Qty	Rate	Amount
1	Godex-G-500 Printer 203 Dpi	84433290	1	16,900.00	16,900.00
2	40mm X 20mm Self Adhesive Vinyl Labels-2Ac Each Roll: 2500 X8 Rolls	39199090	20,000	0.95	19,000.00
3	88 m x 300 Mtrs Wax Resin Ribbons - B 110A 1'C	96121090	1	920.00	920.00
4	Freight Charges	9968			450.00

Amount in Words :

Rupees: forty-three thousand nine hundred seventy-nine only/-

Rounding Off

TOTAL**37,270.00**

Add :

IGST

6,708.60

Add :

Grand Total**43,979.00**Company's PAN : **AABCD3610R****Declaration**

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

BANK DETAILS :Bank: **ICICI BANK LIMITED**Account Number: **004005001042**Branch & IFS Code: **Madhapur & ICIC0000040****Customer's Seal and Signature****For Decision Support Systems India Limited**

Authorised Signatory

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
 Pasupula(V), Nandikotkur Road,
 Near Venkayapalli, KURNOOL-518 002

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Essar Enterprise Power Solutions -- (from 1-Apr-2023)
 Door No.5-5-33/85, Plot.No.85
 Vignanapuri Colony, Behind Metro
 Kukatpally, Hyderabad -500 072
 PH.NO.9048599919
 E-Mail.Essar.Hyd1@gmail.Com
 GSTIN/UIN: 36AFCPP4524K1ZB
 State Name : Telangana, Code : 36

Invoice No. EEPS/466/23-24	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SAO-03
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Ravindra College of Engineering for Women
 Pasupula (V) Nandikotkur Road
 Near Venkayapalli, Kurnool 518002
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Ravindra College of Engineering for Women
 Pasupula (V) Nandikotkur Road
 Near Venkayapalli, Kurnool 518002
 State Name : Andhra Pradesh, Code : 37

Electrical Equipment (43)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELTA EH - 20KVA 3P/1P UPS S.NO. E5S22300106WC Warranty 2Years <i>RCEN 2022</i> <i>12/08/22</i> <i>1,88,800/-</i>	8504	1 NOS	1,60,000.00	NOS	1,60,000.00
	IGST					28,800.00
Total			1 NOS			₹ 1,88,800.00

KRM
PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
 Pasupula(V), Nandikotkur Road,
 Near Venkayapalli, KURNOL-518 002

Amount Chargeable (in words)

INR One Lakh Eighty Eight Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	1,60,000.00	18%	28,800.00	28,800.00
Total	1,60,000.00		28,800.00	28,800.00

Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Only

Declaration

Terms & Conditions: 1) Interest @ 24% per Annum will be charged on over due accounts, 2) Any Damage & Short shipment of material must be notified Immediately, 3) All disputes subject Hyderabad jurisdiction.

Company's Bank Details

Bank Name : Canara Bank - 2486261010098

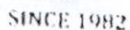
A/c No. : 2486261010098

Branch & IFS Code : V.V.NAGAR & CNRB0002486

for Essar Enterprise Power Solutions -- (from 1-Apr-2023)

Authorised Signatory

This is a Computer Generated Invoice



DURGA AGENCIES
40-393-10, MUNICIPAL COMPLEX,
PARK ROAD,
KURNOOL.
CELL NO. 9494483489
Andhra Pradesh - 518001, India
GSTIN/UIN: 37AEVPS0978Q1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : ARJUN.SIVAPURAM@GMAIL.COM

G S I - INVOICE

(ORIGINAL FOR REGIMENT)

Invoice No.

DA/2023-24/2078

Dated _____

4-Sep-23

Buyer (Bill to)

Sri Sai Krishna Educational Society

Kurnool

Andhra Pradesh - India

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Almonard 12"300mm H.D Ex Fan 1400 Rpm	84145190	18 %	10.000 Nos	2,457.63	Nos		24,576.30
	CGST							2,211.87
	SGST							2,211.87
	ROUND OFF							(-)0.04
	Less :							
	CH No - 2169482							
	25/9							
	Wash Room for							
	40507							
	Total			10.000 Nos				Rs 29,000.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Only

E. & O.E.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,576.30	9%	2,211.87	9%	2,211.87	4,423.74
Total:	24,576.30		2,211.87		2,211.87	4,423.74

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Three and Seventy Four paise Only**
Company's Bank Details

Company's Bank Details

A/c Holder's Name : DURGA AGENCIES

Bank Name : UNION BANK OF INDIA

A/c No. : 0206250800000001

Branch & IFS Code : KURNOOL & UBIN0902063

Customer's Seal and Signature

for DURGA AGENCIES

Authorized Signatory

SUBJECT TO KURNOOL CITY JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOOL-518 002

Ch. No. 469482.

21/10/20

GSTIN : 37CDGPK7301B1ZY

BILL OF SUPPLY

Cell : 99498012174

New

CASH/CREDIT BILL

SUNTECH COMPUTERS

Shop No.4, Opp. Gipson Church, Near Old Ayyappa Swamy Temple, KURNOOL.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

Invoice No. : 1121

Date of Issue : 20/09/2023

Bill to Party :

Name : Ravindra College of

GSTIN / UIN:

Address : Engineering for women

State Code : 37

Sl. No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Dhava 8ch DVR		1	4100	4100
②	2TB seagate HDD		1	4500	4500
③	Dhava Colour Camara's Bullet		4	1750	7000
④	Bulet Camara 2.4		2	1250	2500
⑤	8ch smps		4	850	3400
⑥	Baloon BNC		8	150	1200
⑦	DC pins		8	15	120
⑧	J box		8	25	200
⑨	4U Rack		3	1600	4800
				TOTAL	27,820/-

Total Amount in Words :

Bank A/c. : 50200034838524

Bank IFSC Code : HDFC0000742

Goods once sold can't be taken or exchanged.
Subject to Kurnool Jurisdiction.

Certified that the particulars given above are true and correct

For : **NEW SUNTECH COMPUTERS**

Proprietor

PRINCIPAL

RAVINDRA COLLEGE OF
ENGINEERING FOR WOMENPasupula(V), Nandakur Road,
Near Venkayapalli, KURNOOL-518 002

DELIVERY

7/11/24

Electrical

XII

GSTIN : 37CDGPK7301B1ZY

BILL OF SUPPLY

Cell : 99498012174

New

CASH/CREDIT BILL

SUNTECH COMPUTERS

Shop No.4, Opp. Gipson Church, Near Old Ayyappa Swamy Temple, KURNOOL.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

Invoice No. : 1874

Date of Issue : 30/09/2023

Bill to Party :

Name

Ravindra College of

GSTIN / UIN:

Address

Engineering for women

State Code : 37

Sl.

No.

Particulars

HSN
Code

Qty

Rate

Amount

Rs.

Ps.

① Lapcare wired mouse

20

130

2600

/-

② Dhava Dune colour Glasses

4

1650

6600

/-

③ Balcon BNC

4

150

600

/-

④ DC pin

4

10

40

/-

Kitchen room

₹2

Total Amount in Words :

TOTAL

9840/-

Bank A/c. : 50200034838524

Bank IFSC Code : HDFC0000742

Goods once sold can't be taken or exchanged.
Subject to Kurnool Jurisdiction.

Certify that the particulars given above are true and correct

For : **NEW SUNTECH COMPUTERS**

Proprietor

PRINCIPAL

RAVINDRA COLLEGE OF
ENGINEERING FOR WOMENPasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

GSTIN : 37CDGPK7301B1ZY

BILL OF SUPPLY

Cell : 99498012174

New

CASH/CREDIT BILL

33

SUNTECH COMPUTERS

Shop No.4, Opp. Gipson Church, Near Old Ayyappa Swamy Temple, KURNOOL.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

Invoice No. : 1474

Date of Issue : 30/10/23

Bill to Party : Ravindra College of Engineering for Women

Name : GSTIN / UIN:

Address : State Code : 37

Sl. No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Dhawa 8ch DVR		1	4100	4100
2	2TB HDD CC Camera		1	4500	4500
3	8ch SMPs		1	850	850
4	Dhawa Bullet Cam	Electrical Equipm	3	1750	5250
5	Dhawa Bullet		4	1250	5000
6	Video Balloons	Sub	8	150	1200
7	De Pins		8		80
8	40 Rack			1600	1600
				TOTAL	22580

Total Amount in Words :

Bank A/c. : 50200034838524

Bank IFSC Code : HDFC0000742

Goods once sold can't be taken or exchanged.
Subject to Kurnool Jurisdiction.PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMENPasupula(V), Nandakur Road,
Near Venkayapalli, KURNOOL-518 002

Proprietor

Certify that the particulars given above are true and correct

For: NEW SUNTECH COMPUTERS

Proprietor

CASH/CREDIT BILL

New

SUNTECH COMPUTERS

Shop No. 4, Opp. Gipson Church, Near Old Ayyappa Swamy Temple, KURNOOL.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

Invoice No 311

Date of Issue : 21/11/2023

Bill to Party : Ravindra College of Engineering for Women

Name : GSTIN UIN :

Address : State Code : 37

Sl. No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	video Balloons		6	150	900-00
2.	DC pins		10	10	100-00
3.	16 channel SMPS		1	1350	1350-00
4.	DVR Adapters.		2	250	500-00
				TOTAL	2850-00

Total Amount in Words :

Bank A/c. : 50200034838524

Bank IFSC Code : HDFC0000742

Goods once sold can't be taken or exchanged
Subject to Kurnool Jurisdiction

Certified that the particulars given above are true and correct

For NEW SUNTECH COMPUTERS

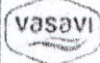
Proprietor

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

GST Invoice

XVII

SSK E

23/3/24
1,19,730/-

SREE VASAVI AGENCIES
67/24, Opp : Water Tanks,
Old Busstand,
KURNOOL - 518001
GSTIN/UIN: 37AAPFS7422K1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 08518241853, 9440291853
E-Mail : knlvasavi@gmail.com

Invoice No. SVA23-24/1746
e-Way Bill No. 181815741259
Dated 6-Mar-24
Delivery Note

Reference No. & Date. Other References

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)

SRI SAIKRISHNA EDUCATIONAL SOCIETY
VENKAYAPALLE
KURNOOL.

Mobile No: 7799660022

State Name : Andhra Pradesh, Code : 37

Electrical Equipment

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TP4 843-055 4T037-C3544 SI.No : 69136029756 5HP "TARO" SUBMERSIBLE MOTOR WITH 43 STAGE PUMP	84138130	18 %	1 Nos	34,152.54	Nos	34,152.54
2	40MM PE80 PN16 GODAVARI HDPE PIPE SI.No : 3317	39172110	18 %	230 MTS	110.17	MTS	25,339.10
3	SS HDPE NIPPELS	73072200	18 %	2 Nos	699.15	Nos	1,398.30
4	4 SQ MM X 3 C FLAT 1000 MTRS DRUM	85444920	18 %	290.00 V	111.86	V	32,439.40
5	BCH SHAKTI STR 8.9-13.5A (380-415V)	85369010	18 %	1 Nos	1,906.78	Nos	1,906.78
6	63A ANCHOR 415V FUES (9322)	85361050	18 %	3 Nos	381.36	Nos	1,144.08
7	POWERTEK 60sec PX101	90328990	18 %	1 Nos	550.85	Nos	550.85
8	MAGNUM METERING PANEL 30A STD	853610	18 %	1 Nos	381.36	Nos	381.36
9	MS BORE CLAMPS	72119090	18 %	2 Nos	296.61	Nos	593.22
10	HDPE BORECOVER	39174000	18 %	1 Nos	127.12	Nos	127.12
11	32MM (1 1/4") DRP S/C/VALVE	84813000	18 %	1 Nos	1,186.44	Nos	1,186.44
12	1" PLASTO TUBE ROLE - 30mt COIL	39172390	18 %	2 Nos	1,123.31	Nos	2,246.62

CGST
SGST
Round Off

1,01,465.81

9,131.94

9,131.94

0.31

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandakur Road,
Near Venkayapalli, KURNOOL-518 002

Total

535.00

₹ 1,19,730.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Seven Hundred Thirty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,01,465.81	9%	9,131.94	9%	9,131.94	18,263.88
Total: 1,01,465.81		9,131.94		9,131.94	18,263.88

Tax Amount (in words) : INR Eighteen Thousand Two Hundred Sixty Three and Eighty Eight paise Only

Company's Bank Details

Bank Name : Karur Vysya Bank A/c No. 1405127000000310

A/c No. : 1405127000000310

Branch & IFS Code : Kurnool & KVBL0001405

for SREE VASAVI AGENCIES

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back.

Authorised Signatory

This is a Computer Generated Invoice

Ravindra College of Engineering for Women (Autonomous)



Accredited by NAAC A+ & NBA (ECE & CSE)
Approved by AICTE, New Delhi, Permanently Affiliated to JNTUA, Ananthapuram,
Recognized by UGC u/s 2(f) & 12(B)
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool - 518452.

CENTRAL LIBRARY

Date: 23-02-2024

All the heads of the departments are requested to furnish the details of the books they recommend to purchase for reference after consultation with the respective faculty in the table given below and submit it on or before 25-02-2024 As per R23 regulation.

Further HODs are requested to ensure that the book recommended is the most suitable to the students and the same book is followed by the faculty.

CSE - I-II

S. no	Subject	Available books	Please suggest this book is sufficient or not as per R23	If not syllabus covered by book, Recommend the relevant book	Faculty name	Faculty signature
1	Engineering Physics	1. Engineering Physics- Palanisamy 2. Engineering Physics- Radha Krishna Murthy	R23	Covered All Topics	M. Srinivas Reddy	
2	Differential Equations and Vector Calculus	1. Higher Engineering Mathematics - B.S. Grewal 2. Advanced Engineering Mathematics- Erwin Kreyszig	R23	Covered Topics	K. Hanumanth	Koray
3	Basic Electrical & Electronics Engg	Basic Electrical and Electronics Engg- M.S. Sukhija, T.K. Nagsarkar	R23	OK	Dr. B. R. Ramani Reddy	
4	Engineering Graphics	1. Engineering Drawing- K.L. Narayana 2. Engineering Drawing - Basanth Agarwal	N.D. Bhatt	Covered All the Syllabus	K. Madhu - rima	
5	Data Structures	Fundamentals of Data Structures in C- Ellis Horowitz	N/O		Rahesh	

HOD

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

PRINCIPAL



Ravindra College of Engineering for Women (Autonomous)

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Further HODs are requested to ensure that the book recommended is the most suitable to the students and the same book is followed by the faculty.

ECE - I-II

S. no	Subject	Available books	Please suggest this book is sufficient or not as per R23	If not syllabus covered by book, Recommend the relevant book	Faculty name	Faculty signature
1	Communicative English		R23	Pathfinder	G. Pandar	G. Pandar
2	Chemistry	1.K.N.Jaya Veera, G.V. Subba Reddy	R23	Covered most of the topics	Venkata Krishna	KVS
3	Differential Equations and Vector Calculus	1.Higher Engineering Mathematics -B.S.Grewal 2.Advanced Engineering Mathematics- Erwin Kreyszig	R23	Covered whole syllabus	Dr. K. Manikanta	KMani
4	Basic Civil & Mechanical Engg	Basanth Agarwal (Basic Mech. Engg)	R23	Most of the topics are covered	K. Madhu -sina	NLM
5	Network Analysis	Network Lines & Fields- John D Ryder.	R23		Dr. H. Jaya Lakshmi	HJL

HOD

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KURNOOL-518 002

PRINCIPAL

Name of the Lab - D.E.M

Date - 4/9/23.

Branch - II - CSE-A

Day - Monday

Faculty Name - Shiva Reddy

Time - 9:30 to 12:40

S.L No	Roll No	Student Name	EXP Name	Signature
1	223TIA0501	A. Gayathri	verification of Demorgan's law	A. Gayathri
2	223TIA0502	A.P. Yamini	"	Yamini
3	223TIA0503	A. Manasa	Verification of De-morgan's law	A. Manasa
4	223TIA0504	A. Vyshnavi	Verification of De-morgan's law	A. Vyshnavi
5	223TIA0505	A. Bhuvaneshwari	verification of Demorgan's law	Bhuvaneshwari
6	223TIA0506	A. Saritha	"	Saritha
7		→ ABSENT ←		
8	223TIA0508	A. Tyothi	"	Tyothi
9	223TIA0509	A. Harini	verification of Demorgan's law	A. Harini
10		→ ABSENT ←		
11	223TIA0511	A. Padma	verification of Demorgan's law	Padma
12	223TIA0512	A. Sowmya Reddy	verification of Demorgan's law	Sowmya
13		→ ABSENT ←		
14	223TIA0514	Neeraja	verification of Demorgan's law	Neeraja
15	223TIA0515	B. Ganga	"	B. Ganga
16	223TIA0516	B. Kavya	verification of Demorgan's law	B. Kavya
17	223TIA0517	Gayatri	"	Gayatri
18		→ ABSENT ←		
19	223TIA0519	B. Manideepika	Verification of Demorgan's law	B. Manideepika
20	223TIA0520	B. Lavanya	"	Lavanya
21		→ ABSENT ←		
22	223TIA0522	B. Sharanya	verification of Demorgan's law	B. Sharanya
23	223TIA0523	B. Bheemamma	"	B. Bheemamma
24	223TIA0524	B. Aswani	"	B. Aswani
25	223TIA0525	B. Vanadeepika	"	B. Vanadeepika
26		→ ABSENT ←		
27	223TIA0527	B. Divya Jyoti	"	B. Divya Jyoti
28	223TIA0528	B. Jayanthi	"	B. Jayanthi
29				
30				
31				
32				
33				
34				
35				

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOL-518 002

Shiva Reddy

Name of the Lab - D.E.M

Date - 05/09/23

Branch - II - CSE-B

Day - Tuesday
37

Faculty Name - Ahalya Jyothiraj Time - 9:30 to 12:40

S.L NO	Roll NO	Student Name	EXP Name	Signature
1.	223TIA0556	G. Pragna	Implementation of half adder & Half subtractor	G. Pragna
2.	223TIA0558	P. Nagarshwari	"	P. Nagarshwari
3.	223TIA0557	raanya	"	raanya
4.	223TIA0559	H. Amrutha	"	Amrutha
5.	223TIA0560	K. Akhila	"	Akhila
6.	223TIA0561	E. Nikitha	"	Nikitha
7.	223TIA0562	"	"	"
8.	223TIA0563	"	"	"
9.	223TIA0564	K. Nagar durga	"	Durga
10.	223TIA0565	Absent	"	"
11.	223TIA0566	K. Sukanya	"	Sukanya
12.	223TIA0567	K. Parani	"	Parani
13.	223TIA0568	K. Thejasmayi	"	Thejasmayi
14.	223TIA0569	Absent	"	"
15.	223TIA0570	K. Mahalakshmi	"	K. Mahalakshmi
16.	223TIA0571	K. Nikhitha Sri	"	Nikhitha Sri
17.	223TIA0573	K. Madhavi	"	K. Madhavi
18.	223TIA0574	K. Nikitha	"	Nikitha
19.	223TIA0575	K. Sree Varishwari	"	K. Sree Varishwari
20.	223TIA0576	K. Swarnalatha	"	K. Swarnalatha
21.	223TIA0577	K. Swathi	"	K. Swathi
22.	223TIA0578	K. Divali	"	K. Divali
23.	223TIA0579	K. Geetha	"	K. Geetha
24.	223TIA0580	K. Himaja	"	K. Himaja
25.	223TIA0581	K. Radhika	"	K. Radhika
26.	223TIA0582	K. Hemabindu	"	K. Hemabindu

K. Sree

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandakur Road,
Near Venkayapalli, KUPNOL-518 002

Jyothiraj

Name of the Lab - DEM

Date - 13/09/23

Branch - AI

Day - Wednesday

Faculty Name - Jyothirmai E

Time - 1:30 to 4:30

S.L No	Roll No	Student Name	EXP Name	Signature	Sl No
1	223TIA3101	G. Madhavi	half adder & half subtractor	G. Madhavi	1
2		Absent			2
3	223TIA3103	B. Harika	half adder & half subtractor	B. Harika	3
4	223TIA3104	B. Meghana	half adder & half subtractor	B. Megha	4
5	223TIA3105	C. Deepthi	half adder & half subtractor	C. Deepthi	5
6	223TIA3106	C. Durga	Half adder & half subtractor	C. Durga	6
7	223TIA3107	C. Jhanvi	Half adder & half subtractor	C. Jhanvi	7
8	223TIA3108	C. Meghana	Half adder & half subtractor	C. Megha	8
9	223TIA3109	C. Vanya Lakshmi	Half adder & Half Subtr	C. Vandyata	9
10	223TIA3110	E. Uma Devi	Half adder & Half Subtractor	Uma	10
11	223TIA3111	E. Sai Pranathi	Half adder & half subtractor	E. Sai Pranathi	11
12	223TIA3112	G. Anitha	Half adder & Half subtractor	G. Anitha	12
13	223TIA3113	G. Tyreshwari	Half Adder & Half Subtractor	G. Tyreshwari	13
14	223TIA3114	Ishath	Half adder & Half	Ishath	14
15	223TIA3115	J. Praneetha	Half adder & Half subtractor	Praneetha	15
16	223TIA3116	J. Vijayalakshmi	Half adder & Half subtractor	Vijayalakshmi	16
17	223TIA3117	J. Soumya	Half adder & Half Subtractor	Soumya	17
18	223TIA3118	J. Soumya	Half adder & Half subtractor	Soumya	18
19	223TIA3119	K.A. Likhitha	Half adder & Half Subtractor	Likhitha	19
20	223TIA3120	K. Sushma	Half adder & Half subtractor	K. Sushma	20
21	223TIA3121	K. Gayathri	Half adder & Half subtractor	K. Gayathri	21
22	22	Absent			22
23	223TIA3123	K. Poojitha	Half adder & Half subtractor	K. Poojitha	23
24	223TIA3124	M. Lakshmi Manika	Half adder & Half subtractor	Manika	24
25	223TIA3125	Mahesha Nazreen	Half adder & Half subtractor	Mahesha Nazreen	25
26	223TIA3126	M. Sabeeha	Half adder & Half subtractor	M. Sabeeha	26
27	223TIA3127	N. Charitha	Half adder & Half subtractor	N. Charitha	27
28	223TIA3128	Naseeka Nazmin	Half adder & Half subtractor	Naseeka Nazmin	28
29	223TIA3129	N. Navitha	Half adder & Half sub	N. Navitha	29
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PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN
Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOL-518 002

Name of Ho Lab - DEM Lab

Date - 14/9/20

Branch - ~~EEE~~ CSE -

Day - Thursday

Faculty Name - SIVA Reddy

Time - 10:30

Sl. No	Roll No	Student Name	Ex. P. Name	Signature
1	223TIA0529	Absent		
2	223TIA0530	Kaveri	Karnaugh map reduction & logic circuit implementation	Kaveri
3	223TIA0531	Absent		
4	223TIA0532	C. Toshna	Karnaugh map reduction & logic circuit implementation	Toshna
5	223TIA0533	C. Sumathi	Karnaugh map reduction & logic circuit implementation	Sumathi
6	223TIA0534	C. Chandrika	Karnaugh map reduction & logic circuit implementation	Chandrika
7	223TIA0535	Vaasha	Karnaugh map reduction & logic circuit implementation	Vaasha
8	223TIA0536	C. Lakshmi priya Reddy	Karnaugh map reduction & logic circuit implementation	Lakshmi priya Reddy
9	223TIA0537	C. Sirisha	K-map & logic circuit	Sirisha
10	223TIA0538	C. Chandhanjali		Chandhanjali
11	223TIA0539	D. Vaishnavi		D. Vaishnavi
12	223TIA0540	D. Afsheen		D. Afsheen
13	223TIA0541	E. Sujitha		Sujitha
14	223TIA0542	E. Bhavya		Bhavya
15	223TIA0543	G. Sowmya		Sowmya
16	223TIA0544	G. Renuka		Renuka
17	223TIA0545	G. Sankhya	K-map & logic circuit	Sankhya
18	223TIA0546	G. Pravana	K-map & logic circuit	Pravana
19	223TIA0547	G. Prathusha	K-map & logic circuit	Prathusha
20	223TIA0548	G. Keerthi	K-map & logic circuit	Keerthi
21	223TIA0549	Absent		
22	223TIA0550	G. Madhujitha	K-Map & Logic current	Madhujitha
23	223TIA0551	G. Bhavya	K-Map & Logic current	Bhavya
24	223TIA0552	G. Saralaya	K-Map & Logic current	Saralaya
25	223TIA0553	G. Swapna	K-Map & Logic current	Swapna
26	223TIA0554	G. Kalyani	K-Map & Logic current	Kalyani
27	223TIA0555	G. Shakunthala	K-map & Logic current	Shakunthala
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PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandakotkur Road
Near Venkayadali, KUPMOL-518 007

SIVA Reddy

12/08/24

Name of the Lab - B.E.E

Date = 30/02/20

Branch - ~~IT~~ - CSE-B

Day = ~~27/02/20~~

Faculty Name

P. Kishor Time = 12:30-2:00

S. No	Roll No	Student Name	Exp. Name	Status	Signature
1	223TIA0581	K. Parthika	Zener diode, P-N Junction	Completed	K. Parthika
2	223TIA0582	K. Hema Bindhu	Zener diode, P-N Junction	Completed	K. Hema Bindhu
3	223TIA0583	M. Vyvanthi	Zener diode, P-N Junction	Completed	M. Vyvanthi
4	223TIA0584	M. Teja Sree	Zener diode, P-N Junction	Completed	M. Teja Sree
5	223TIA0574	K. Likhitha	Zener diode, P-N Junction	Completed	K. Likhitha
6	223TIA0573	K. Madhavi	Zener diode, "	Completed	K. Madhavi
7	223TIA0575	K. Sree Vaishnavi	Zener diode, "	Completed	K. Madhavi
8	223TIA0576	K. Swarnalatha	Zener diode, "	Completed	K. Swarnalatha
9	223TIA0577	K. Swathi	"	Completed	K. Swathi
10	223TIA0578	K. Divalendha	"	"	K. Divalendha
11	223TIA0579	K. Geetha	"	"	K. Geetha
12	223TIA0580	K. Himaja	"	"	K. Himaja
13	223TIA0568	K. Thejmayi	Zener diode, PN JUNCTION DIODE and	Completed	K. Thejmayi
14	223TIA0569	K. Teelavathi	"	"	K. Teelavathi
15	223TIA0570	K. Mahalakshmi	"	"	K. Mahalakshmi
16	223TIA0571	K. Nikhita Sai	"	Completed	K. Nikhita Sai
17	223TIA0567	K. Pavani	Zener diode, PN JUNCTION DIODE and	Completed	K. Pavani
18	223TIA0566	K. Sukanya	"	"	K. Sukanya
19	223TIA0565	K. Chaitanya	"	"	K. Chaitanya
20	223TIA0564	K. Naga Rupa	"	"	K. Naga Rupa
21	223TIA0563	K. Shishika	Zener Diode and PN Junction Diode	"	K. Shishika
22	223TIA0562	K. Naga Praneetha	"	"	K. Naga Praneetha
23	223TIA0561	K. Nithitha	"	"	K. Nithitha
24	223TIA0560	K. Akhila	"	"	K. Akhila
25	223TIA0559	H. Amrutha	Zener diode and PN Junction diode	Completed	H. Amrutha
26	223TIA0558	P. Nageshwar	"	"	P. Nageshwar
27	223TIA0556	G. Pragya	"	Completed	G. Pragya
28	223TIA0557	G. Kanya	"	Completed	G. Kanya
	223TIA0585		ABSENT		

PRINCIPAL

RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPA00L-518 002

Name of the Lab - EDC

Date - 06/03/23

Branch - I - ECE

Day - Monday

Faculty Name - HOD Sir & Muxali

Time - 12:30 to 3:00

Roll No	Student Name	EXP Name	Status	Signature
223TIA0435	M. Chaitanya	P-N Junction Diode	Completed	M. Chaitanya
223TIA0436	M. Madhuri	P-N Junction Diode	Completed	M. Madhuri
223TIA0437	M. Manasa	P-N Junction Diode	Completed	M. Manasa
		ABSENT		
223TIA0439	M. poojitha	p-N Junction Diode	Completed	M. poojitha
223TIA0440	N. Kethana	P-N Junction Diode	Completed	N. Kethana
223TIA0441	N. Pravalika	P-N Junction Diode	Completed	N. Pravalika
223TIA0442	N. Sai Samanvitha	P-N Junction Diode	Completed	N. Sai Samanvitha
		ABSENT		
223TIA0444	P. Keerthana	P-N Junction Diode	Completed	P. Keerthana
223TIA0445	P. Sofiya	P-N Junction Diode	Completed	P. Sofiya
		ABSENT		
223TIA0447	P. Gayatri	Zener diode	Completed	P. Gayatri
223TIA0448	P. Navya	Zener diode	Completed	P. Navya
223TIA0449	A. Tharani	Zener diode	Completed	A. Tharani
223TIA0451	S. Asma	Zener diode	Completed	S. Asma
		ABSENT		
223TIA0453	Shaik. Farhin	Zener diode	Completed	S. Farhin
223TIA0454	S. Saranya Banu	Zener diode	Completed	S. Saranya
223TIA0455	S. Gayathri	Zener diode	Completed	S. Gayathri
223TIA0456	S. Yasmir	Zener diode	Completed	S. Yasmir
223TIA0458	T. Dharani	Zener diode	Completed	T. Dharani
223TIA0459	V. Mona Sri	Zener Diode	Completed	Mona Sri
223TIA0460	Y. Tharani	Zener Diode	Completed	Tharani
		ABSENT		
223TIA0462	P. Mamatha Sri	Zener diode	Completed	Mamathasri
223TIA0463	Hafsa Amatul MO	Zener Diode	Completed	Hafsa

PRINCIPAL
RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandikotkur Road,
Near Venkayapalli, KUPNOL-518 007

Date: - 26/12/22
Day: Monday
Do 152

Year/Sem: - II/I
Batch: - 2

OOPJ LAB

Timings: - 9:30 a.m to 12:40 p.m

S.No	Student Name	Roll No	Signature
1	E. Sandhya	213TIA0531	E. Sandhya
2	532	- Absent	
3	G. Shriya	213TIA0533	Shriya
4	G. uttejitha	213TIA0534	uttejitha
5	G. Nagamani	213TIA0535	G. Mani
6	536 G.	- Absent	
7	G. Rajeswari	213TIA0537	G. Rajeswari
8	G. Uma bhargavi	213TIA0538	G. Uma bhargavi
9	G. Preethi Reddy	213TIA0539	G. Preethi
10	G. Keerthana	213TIA0540	G. Keerthana
11	541	- Absent	
12	G. Mamatha	213TIA0542	G. Mamatha
13	G. Bhavitha Reddy	213TIA0543	Bhavitha
14	H. Md. Sadaf	213TIA0544	Sadaf
15	545	- Absent	
16	J. Gayani	213TIA0546	J. Gayani
17	J. Sahithi	213TIA0547	J. Sahithi
18	J. Meghana	213TIA0548	Meghana
19	K. Meghana	213TIA0549	K. Meghana
20	K. Surekha	213TIA0550	K. Surekha
21	K. Guntha Raday	213TIA0551	K. Guntha Raday
22	552	- Absent	
23	K. Navya	213TIA0553	K. Navya
24	B. Gayathri	213TIA0554	B. Gayathri
25	K. Shwathi	213TIA0555	K. Shwathi
26	K. Deepthi	213TIA0556	K. Deepthi
27	K. Chandrika	213TIA0557	K. Chandrika
28	K. Akhila	213TIA0558	K. Akhila
29	K. Sumalatha	213TIA0559	K. Sumalatha
30	M. Vinodha	213TIA0560	M. Vinodha

Total : 30
Absentees : 5

Presentees : 25

PRINCIPAL

RAVINDRA COLLEGE OF
ENGINEERING FOR WOMEN

Pasupula(V), Nandakotkur Road,
Near Venkayapalli, KUPNOL-518 002

26/12/22

CC LAB

Timings :- 9:30 Am to 12:40 PM.

S.No	Roll No.	Name	Sign.
1.		AB	
2.	203TIA3102	A. Sravika	A.S.
3.	203TIA3103	B. Babitha	B.B.
4.		AB	
5.	203TIA3105	P. Sai Charitha	Chel
6.	203TIA3106	B. Sandhya	Sandhya
7.	203TIA3107	C. Uma Maheshwari	C. Uma Maheshwari
8.		AB	
9.	203TIA3109	C.A. Amrutha Varma	Amrutha
10.	203TIA3110	E. prathyusha	E. prathyusha
11.	203TIA3111	Sai Rutwika	Ru
12.	203TIA3112	D. Afreen	Afreen
13.		AB	
14.	203TIA3114	G. Harika	G. Harika
15.	203TIA3115	J. Archana Shrivani	J. Archana
16.		AB	
17.	203TIA3118	K. Poojapalaka	K. Poojapalaka
18.	203TIA3119	K. Archana	K. Archana
19.		AB	
20.	203TIA3121	K. Venkata Sai Sree	K.V. Sai Sree
21.	203TIA3122	K. Chaitanya	K. Chaitanya
22.	203TIA3123	M. D. Sree	M. D. Sree
23.		AB	
24.	203TIA3125	M. Namra	Namra
25.	203TIA3127	P. Ranya	Ranya
26.	203TIA3126	N. Sruithi	Sruithi
27.	203TIA3116	J. Supriya	Supriya
Present :- 28			
Absent :- 7			
Total :- 35			

Total :- 35

17/3/23

PRINCIPAL
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ENGINEERING FOR WOMEN

Pasupula(V), Nandakotkur Road,
Near Venkavapalli, KUPNOL-515 127