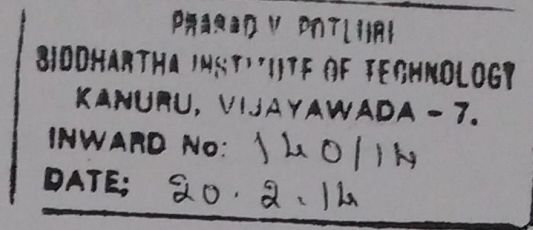


O. C. No.

407/14



To
The Principal,
P.V.P. Siddhartha Institute of Technology,
Vijayawada.

Sir,

Sub: Student Project Works of Mechanical Engineering Dept. - reg.

Ref: 1) This office letter No.2330/13 dt.25.10.2013

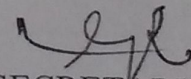
2) Your Letter No.PVPSIT/ME/50/187/2014 dt.04.02.2014

* * *

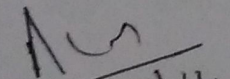
With reference to the above, please find enclosed a cheque bearing No.721386 dt.15.02.2014 for Rs.50,000/-(Rupees fifty thousand only) drawn on Syndicate Bank A/c No.5908 in your favour towards advance to meet the expenses for student project works for Mechanical Engineering Department for the academic year 2013-2014 as requested.

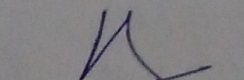
You are requested to send us the statement of account along with the supporting bills.

Yours sincerely,


for SECRETARY

Encl.: As above.


20/2/14


20.2.14

18/2

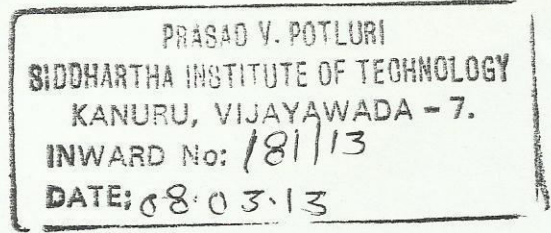
SIDDHARTHA ACADEMY OF
GENERAL & TECHNICAL EDUCATION

Siddhartha Nagar, Vijayawada - 520 010.

07.03.2013

Date _____

O.C. No. 437/13



To
The Principal,
Prasad V. Potluri Siddhartha
Institute of Technology,
VIJAYAWADA.

Sir,

Sub: Dept. of EEE – proposal for establishment of a new Calibration Lab –
reg.

Ref: Letter No.233/13 dt.16.02.2013 from HOD, EEE

Please refer to the letter referred to above received from HOD, EEE duly forwarded.
I am by direction, to inform you that the Management is pleased to approve your
proposal in principle for establishment of a new Calibration Lab in the Dept. of
EEE at an estimated cost of Rs.12.00 lakhs.

Please work out full details for establishment of the lab and call for quotations and
place orders, after due, approval within the next two weeks.

Yours sincerely,

ADMINISTRATIVE OFFICER

7.3.13

Adm, EEE

8/3

To
ASV

Telephone : 0866 - 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

D-73

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA.

O.C No. 1176/14

Date : 27.05.2014

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 418/14
DATE: 28.5.2014

Sir,

Sub: C.E. Dept. - Research Project on "Study of the Characteristic of Self-compacting Concrete as affected by different admixtures" - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50568/14 dt.12.04.2014

I am, by direction, to inform you that the Management is pleased to accord permission to Mr.Subhash, Assistant Professor in Civil Engineer Dept. to take-up the Research Project on "Study of the Characteristic of Self-compacting Concrete as affected by different admixtures" at an estimated cost of Rs.1,20,000/- with 2 years duration as requested in the reference cited.

Accordingly, an amount of Rs.45,000/- is sanctioned for purchase of equipment, admixtures and other material for the above-said project. The amount will be released in due course of time.

1176/14
1-2
28/5/14

Yours sincerely,

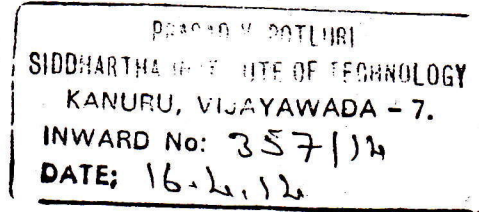
CHIEF ADMN. OFFICER

SIDDHARTHA ACADEMY OF
GENERAL & TECHNICAL EDUCATION

Siddhartha Nagar, Vijayawada - 520 010.

Date 16.04.2014

O.C. No. 1009/14



To
The Principal
P.V.P. Siddhartha Institute of Technology,
Vijayawada.

Sir,

Sub: Procurement of hardware modules, electronic circuit components,
essential software, Computers etc. - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/516/14 dt.01.04.2014

I am by direction to inform you that the Management is pleased to accord permission for procurement of hardware modules, electronic circuit components, some essential software, Computers etc. for project work of "Auto Rickshaw Monitoring System" at an estimated cost of RS.1,00,000/- as requested in the reference cited.

You are requested to procure the same following our usual procedure.

Yours sincerely,

CHIEF ADMN. OFFICER

HOD/ECG

1-4
25/4/14

Received on 26-4-2014
RP
26/4/14

13-14

Telephone : 0866 - 2476026, 2475866, 2479761
 Tele - Fax : 0 9 1 - 8 6 6 - 2 4 7 6 0 8 6
 e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education
 SIDDHARTHA NAGAR, VIJAYAWADA.

04.06.2014

O.C No.

To

1269/14
 The Principal,
 P.V.P. Siddhartha Institute of Technology,
 VIJAYAWADA.

Date :

Sir,

Please find enclosed the following cheques:

PRASAD V. POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 KANURU, VIJAYAWADA - 7.
 INWARD No: 235114
 DATE: 5.6.2014

Sl.No.	A/c No.	Particulars	Chq No./Date	Amount Rs.
1.	5908	Mr.P.Murali Krishna (Labour charges for erection of new distribution panel board)	722063/03.06.14	19,800/-
2.	5908	Principal (Towards fabrication of solar powered pushcart by the Dept. of Mechanical and Electrical engg. Departments)	722059/03.06.14 <i>Received 11088/- paid 02-9-14</i>	30,000/-
3.	5908	Principal (Towards advance to meet expenses to organize Science Exhibition on 5 th June 2014 for World Environmental Day Celebrations)	722060/03.06.14	10,000/-

You are requested to send us the statement of account along with the supporting bills
 for Sl.No.3.

Yours sincerely,

for SECRETARY 4/6/2014

Encl.: As above.

Recd Debt
58924/-
Chw. 191863 / 02/09/14
Rs 11088/-

SIDDHARTHA INSTITUTE OF
GENERAL & TECHNICAL EDUCATION
Siddhartha Nagar, Vijayawada - 520 010.

O.C. No. 1080/14

PHARAD V POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 376/14
DATE: 5.5.14

To
The Principal
P.V.P. Siddhartha Institute of Technology,
Vijayawada.

Sir,

Sub: Procurement of High Performance Computing System for Research and Academic Upgradation - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/591/14 dt.19.04.2014

I am by direction to inform you that the Management is pleased to accord permission for procurement of High Performance Computing System for Research and Academic Upgradation at an estimated cost of Rs.3,00,000/- as requested in the reference cited.

You are requested to procure the same following our usual procedure.

Yours sincerely,


CHIEF ADMN. OFFICER

5.5.14

HOD/csg
1.5.14
9/5/14

DEPARTMENT OF MECHANICAL ENGINEERING
Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520007.

Vijayawada,

Date:

To

The Principal,
Prasad V. Potluri Siddhartha Institute of Technology,
Kanuru,
Vijayawada-520007.

* Through proper channel*


Sub: Proposal for an In-house R&D project- Reg.

Respected Sir,


The Department of Mechanical Engineering of PVP Siddhartha Institute of Technology, Kanuru is proposing to carryout an In-House R&D Project to explore the potentiality of naturally available fibers to make structural components. An amount of Rs. 1,00,000/- is estimated to complete the proposed project. We are here with submitting the detailed project report for your kind perusal. We request you to kindly permit us to carryout this project and sanction the necessary amount.

Thanking you, Sir

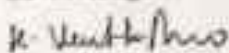
Principal Investigator


Dr. K. Sivaji Babu,
Prof. & HOD,
Department of Mechanical Engineering,
PVP Siddhartha Institute of Technology,
Kanuru,
Vijayawada-520007.

Permitted


PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-7.

Co- Investigator


Mr. K. Venkata Rao,
Assistant Professor,
Department of Mechanical Engineering,
PVP Siddhartha Institute of Technology,
Kanuru,
Vijayawada-520007.

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA.

O.C. No. 807/15

Date : 06.04.2015

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

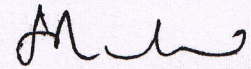
PRASAN V POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 289/15
DATE: 7.4.15

Sir,

Please find enclosed a cheque bearing No.193982 dt.31.03.2015 for Rs.50,000/-
(Rupees Fifty thousands only) drawn on Syndicate Bank a/c No.5908 in your favour
towards purchase of items as listed for student R&D Projects through Online for ECE
department as requested vide your letter No.381/2014-15 dt.18.03.2015

Thanking you,

Yours sincerely,



For SECRETARY

6/4/2015

Encl: as above

HOD / ECE
A - 7
7/4/15

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA.

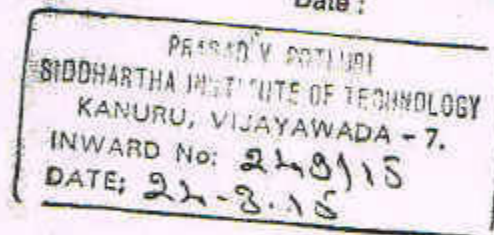
Telephone : 0866 - 2476026, 2475866, 2476781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

OC No. 690/15

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
Vijayawada.

Date : 20.03.2015

Sir,



Sub: IT Dept. - Development of CAF APP for Mobile devices in collaboration
with M/s.Bridge IT Solutions, Hyderabad - permission accorded - reg.
Ref: Your Letter No.281/15 dt.03.03.2015

I am, by direction, to inform you that the Management is pleased to accord permission
for development of CAF APP for mobile devices in collaboration with M/s.Bridge IT
Solutions, Hyderabad at a total expenditure of Rs.68,299/- as requested in the
reference cited.

Accordingly, please find enclosed a cheque bearing No.193936 dt.18.03.2015 for
Rs.68,299/- drawn on Syndicate Bank A/c no.5908 for the same.

Yours sincerely,

Encl.: As above.

[Signature]
CHIEF ADMN. OFFICER
20/3/2015

[Handwritten signature]
24/3/15

Dr. G. V. S. Rao for n.a.
JXP
24/3/15

Telephone : 0866 - 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA.

O.C. No. 849/15

Date : 11.04.2015

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 317/15
DATE: 15-04-2015

Sir,

Sub: Mechanical Engineering Dept. - Students project work - reg.

Ref: Your Letter No.439/15 dt.24.03.2015

Please find enclosed a cheque bearing No.196008 dt.07.04.2015 for Rs.50,000/- (Rupees fifty thousand only) drawn on Syndicate Bank A/c No.5908 in your favour towards students project works of Mechanical Engineering Department for the academic year 2014-2015 as requested in the reference cited.

Yours sincerely,

for SECRETARY

Encl.: As above.

WR 15/4/15

[Signature]
[Signature]

Telephone : 0861 - 2476024, 2476025, 2476026
Tele Fax : 0861 - 2476088
e-mail : siddhartha.academy@gmail.com

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA

O.C. No. 1427/15

Date : 23.06.2015

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

PROF. V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 445/15
DATE: 22-6-15

Sir,


Sub: In-House R & D project on "Fabrication and Characterization of Nano Fiber Reinforced Composite" - reg.

Ref: Your Letter No.706/15 dt.19.05.2015

With reference to the above, please find enclosed a cheque bearing No.196094 dt.19.06.2015 for Rs.45,000/- (Rupees forty five thousand only) drawn on Syndicate Bank A/c No.5908 in your favour towards advance to meet expenses for taking-up the In-house R & D Project on "Fabrication and Characterization of Nano Fiber Reinforced Composite" by Ms.M.Mounica, Assistant Professor in Mechanical Engineering Dept. as requested.

You are requested to send us the statement of account along with the supporting bills.

Yours sincerely,


for SECRETARY
23/6/2015

Encl.: As above.

AoD/MG
1-
24/6/15

To Ms. Mounica


24-6-15

Siddhartha Academy of General & Technical Education

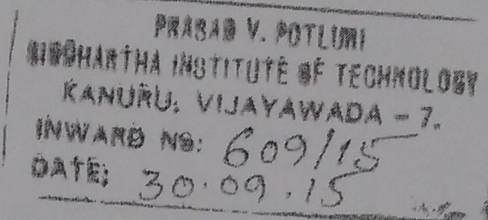
SIDDHARTHA NAGAR, VIJAYAWADA

29.09.2015

OC. No. 2339/15

Date :

To
 The Principal,
 P.V.P. Siddhartha Institute of Technology,
 VIJAYAWADA.



Sir,

Sub: Budget of the College for the year 2015-2016 – administrative sanction
 communicated – reg.

Ref: Your Letter No.50/1024/15 dt.08.08.2015

With reference to the above and on detailed examination of the Budget proposals in respect of all the Departments in the College for the year 2015-2016, the Management, hereby, communicates the administrative sanction for the Budget proposals received in detail for all engineering departments in general. Briefly, the particulars are given below:

Anticipated Receipts	In Lakhs	Budget Expenditure (in Rs.Lakhs)								Total In Lakhs
		Recurring		Non-recurring		College Expenditure		Total Expenditure		
		UG	PG	UG	PG	UG	PG	UG	PG	
Through tuition fee and other items (all courses)	2,445.55	69.94	7.20	103.43	4.98	1824.01	256.34	1997.38	268.52	2265.90

You are requested to take steps to implement the budget proposals in a time-bound manner scrupulously following the internal procedures for procurement of equipment and other materials duly collecting quotations from standard and reliable suppliers and scrutinizing them with utmost care and caution. Each HOD may be asked to act in a time-bound manner for implementation of the budget proposals.

Please ensure timely remittance of tuition fee by all the students and follow economies in recurring expenses of general nature in College. The Management will be willing to provide additional funds to support more faculty skill development programmes, student innovation and research activities, if needed further. The College is free to submit such proposals as and when needed.

Thanking you,

Yours sincerely,

T. A. H. D. S.

30.9.15

P. L. S.

SECRETARY

Telephone : 0866 - 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA.

31.12.2015

OC. No. 3016/15

Date :

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

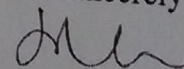
Sir,

Please find enclosed the following cheques:

PRAGAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 01/16
DATE: 1.1.2016

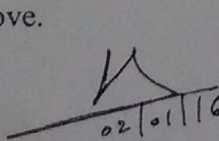
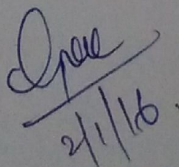
Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	Principal (Towards purchase of consumables for Engineering Physics Lab)	200039/26.12.15	10,000/-
2.	5908	Principal (Towards purchase of consumables for maintenance of IC Engines Lab in Mechanical Engg. Dept.)	200040/26.12.15	18,520/-
3.	5908	Principal (Towards expenses for R & D and student projects of Mechanical Engineering Dept.)	200041/26.12.2015	90,000/-
4.	5908	Principal (Towards purchase of consumables for material testing Lab in Mechanical Engineering Dept.)	200043/26.12.2015	22,690/-
5.	5908	Principal (Towards purchase of consumables and non-consumables for Basic engineering workshop Lab)	200044/26.12.2015	1,05,770/-
6.	5908	Principal (Towards renewal for subscription of Library Journals / magazines for the year 2016)	200045/26.12.2015	8,750/-
7.	5908	Principal (Towards purchase of consumables for Metallurgy Lab)	200042/26.12.2015	13,798/-

Yours sincerely,



for SECRETARY 31/12/2015

Encl.: As above.


02/01/16

21/1/16

Telephone : 0866 - 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA.

O.C. No. 183/16

Date : 29.01.2016

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

PRASAD V POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 26/16
DATE: 20.1.2016

Sir,

Sub: Establishment of Robotics Lab and e-LSI sponsored by IIT-Bombay -
permission accorded - reg.


Ref: Your Letter dt.03.12.2015

I am, by direction, to inform that the Management is pleased to accord permission for establishment of Robotics Lab and e-LSI sponsored by IIT-Bombay at a total expenditure of Rs.2.5 Lakhs as requested in the reference cited.

Yours sincerely,


for SECRETARY

29.1.16


20/1/16

(4)

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

16.12.2016

O.C. No. 3017/16

Date :

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,

SIDDHARTHA ACADEMY OF GENERAL & TECHNICAL EDUCATION
KANURU, VIJAYAWADA - 7.
INWARD No: 685/16
DATE: 17.12.16

me ✓
2016-17
Sub: Procurement of Microscope for Metallurgy Lab in Mechanical Engg.
Dept. - permission accorded - reg.

Ref: Your Letter No.980/16 dt.19.09.2016

I am, by direction, to inform that the Management is pleased to accord permission for procurement of Microscope for Metallurgy Lab in Mechanical Engineering Lab from M/s.Daksh Quality Systems Pvt. Ltd., Indore at a cost of Rs.4,15,000/- as requested in the reference cited.

You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER

17/12/16

17/12/16

16.12.16

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 56/17

Date : 05.01.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,

PSRMO V POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 17/17
DATE: 6.1.2017

Sub: Purchase Electrical Discharge Machine in Mechanical Engineering
Department - permission accorded - reg.

Ref: Your Letter No.PVPSIT/1235/16 dt.29.11.2016

I am, by direction, to inform that the Management is pleased to accord permission for purchase of Electrical Discharge Machine in Mechanical Engineering Department at an estimated cost of Rs.5,94,728/- as requested in the reference cited.

Yours sincerely,

CHIEF ADMN. OFFICER

85.1.17

06/11/17

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

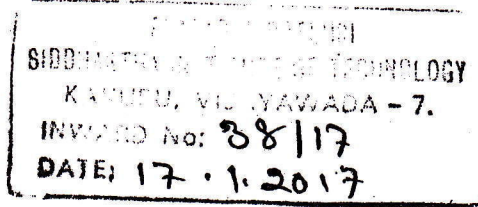
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 133/17

Date : 16.01.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,



Sub: Procurement of 3D Printing Machine in Mechanical Engineering Dept. -
permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/ME/1306/2016 dt.20.12.2016

I am, by direction, to inform that the Management is pleased to accord permission for procurement of 3D Printing Machine in Mechanical Engineering Department from M/s.Aha 3D Innovations (P) Ltd., Jaipur at a total cost of Rs.1,99,675/- as requested in the reference cited.

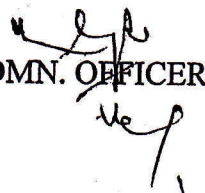
You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER


17/01/17


17/1/17


17/1/17

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

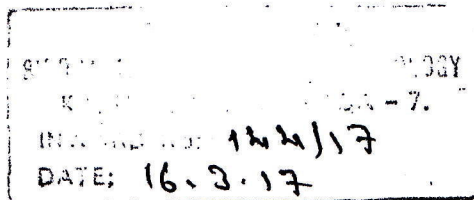
O.C. No. 678/17

Date :

15.03.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,



Sub: Reimbursement of expenses made by the students for purchase of various components and accessories for student Projects in ECE Dept. - sanctioned - reg.

Ref: Your Letter No.PVPSIT/ECE/50/R&D/282/2016-17 dt.01.03.2017

Please refer to your letter cited. The balance already available in the account of the Principal may be utilized for the purpose stated. A statement of a/c may be sent in due course along with bills and vouchers for approval.

why we have not utilized?
K
25/3/17

Yours sincerely,

For SECRETARY 15/3/2017

To
H.D ECE

16/3/17

Not claimed from
SECRETARY

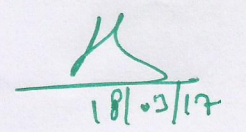
To
The principal
PVPSIT
Kanuru

Sir,

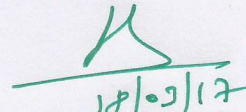
Sub: Statement of expenditure for installing two water fountains- Reg.

We have designed, fabricated and installed two water fountains. In that flower fountain was installed near open air auditorium and foam fountain was installed near Budda statue. Statement of expenditure for installing these fountains was given below

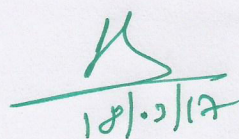
S.No	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
1	1	40mm Gi Medium tata	Shankar Industries, Vijayawada	3no.s	1734.29	5202.87	5%	5,463	1204
2	2	40mm Gi Medium tata		5no.s	1734.29	8671.45		10,630	1227
	3	40mm Gi Tee		2no.s	171.43	342.86			
	4	40x25 GI RED TEA		1no.s	185.71	185.71			
	5	40MM GI FLANGE		4no.s	71.43	285.72			
	6	40MM GI SOCKET		2no.s	90.48	180.96			
	7	25X3" G.I NIPPLE		9no.s	47.62	428.58			
	8	40mm Ci Dummy Plug		1no.	28.57	28.57			
3	9	Mono block AQUATEX 2HP motor	United Engineers, Vijayawada	1no.	9800	9800	-	9800	4550
4	10	Mono block AQUATEX 2HP motor		1no.	9800	9800	-	9800	4548
5	11	2" hose pipe	Suraj Pipe Agencies, Vijayawada	7feet	--	406	5 %	1734	29
	12	2" hose color		2no.s		250			
	13	2" Clamp		2no.s		90			
	14	PVC foot Valve		1no.		150			
	15	1/2x3 GI nipple		1no.		20			
	16	1 1/2" hose pipe		6mts.		450			
	17	1 1/2" hose color		2no.s		110			
	18	1 1/2" Clamps		2no.s		30			
	19	1 1/2" Lbow		1no.		65			
	20	Daaram		2mts.		20			
	21	1 1/2" coupling		1no.		60			


 18/03/17
 PRINCIPAL
 PRASAD V. POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 KANURU, VIJAYAWADA-520 007

S.No	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
6	22	2" hose color	Jaya Mill Stores, Vijayawada	4no.s	110	440	5%	4221	92 & 93
	23	2" hose Pipe		10 feet	35	350			
	24	2" hose Clamp		2no.s	50	100			
	25	1 1/2" hose Color		2no.s	70	140			
	26	1 1/2" hose Clamp		4no.s	20	80			
	27	1 1/4" hose Clamp		2no.s	20	40			
	28	1 1/2" hose		2no.s	80	160			
	29	1 1/4" hose		2no.s	60	120			
	30	1 1/2" x 1 1/4" bush		1no.	70	70			
	31	1 1/2" Foot Valve		1no.	65	65			
	32	1 1/4" hose pipe		3mts.	90	270			
	33	Tefflon tapes		26no.s	10	260			
	34	1 1/2" hose pipe		3mts.	90	270			
	35	Hose nipple		1no.	30	30			
	36	1 1/2" x 1" GI Tee		1no.	-	85			
	37	1x4 GI nipple		1no.	-	25			
	38	GI Endcap		8no.s	-	130			
	39	1" ball valve		1no.	290	290			
	40	2 1/2" hose Color		2no.s	160	320			
	41	2 1/2" hose Pipe		10 feet	40	400			
	42	2 1/2" hose Clamp		2no.s	45	90			
	43	2" hose Clamp		2no.s	45	90			
	43	1 1/2" GI dummy		1no.	35	35			
	44	2 1/2" Foot Valve		1no.	160	160			
7	45	1/4 fountain nozzle with coupling	M.K. Boiler Spares, Vijayawada	90no.s	75	6750	14.5%	7729	46
8	46	2 hp Motor dome	Patnala Lakshmana rao tincker works, Vijayawada	2no.s	350	700	-	1200	11
	47	5hp Motor dome		1no.	-	500			
9	48	Mono block AQUATEX 5HP motor	United Engineers, Vijayawada	1no.	-	19600	-	19600	4549


 18/05/17
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

S.No	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
10	48	Motor Starter	SEKHAR & RAO , Vijayawada	1no.	-	1480	-	1480	9340
11	49	16A L&T 3P MCB		2nos.	-	1550	-	1610	9349
	50	3P MCB PVC enclosure		1no.	-	60	-		
12	51	10A 1P L & T MCB with PVC enclosure		1no.	-	180	-	180	9350
13	52	1 1/2" x4 nipple	Gayathri Electricals & Hardware, Vijayawada	1no.	-	28	-	388	54
	53	1 1/2" x1 reducer		1no.	-	50	-		
	54	1"x3" nipple		1no.	-	15	-		
	55	1 1/2" GI dummy		1no.	-	15	-		
	56	Teflon tapes		10no.	-	180	-		
	57	1 1/4" hose pipe		2mts.	-	90	-		
	58	M- SEAL		1no.	-	10	-		
14	59	10W R.G.B spot light	Lakshmi Industries, Vijayawada	8nos.	-	5200	14.5%	16946	29
	60	50W R.G.B spot light		4nos.	-	9600			
15	61	MS TEE	Sri Jemni Pipes, Vijayawada	2nos.	160	320	5%	777	3719
	62	40mm MS plange		4nos.	75	300			
	63	Nuts and bolts		16nos.	6	96			
	64	50mm rubber plange		2nos.	12	24			
16	65	16A 3P MCB	Sri Varalaxmi Electrical Enterprises, Vijayawada	3nos.	175	525	14.5%	4838	86
	66	40A Isolator		1no.	590	590			
	67	MCB box PVC		1no.	65	65			
	68	720 Wire coil (4 Sqmm)		1no.	2365	2365			
	69	1/18 wire coil (1sq)		1no.	680	680			
17	70	Flower Nozzle	Modern Tubes & Allieds, Vijayawada	1no.	5147	5147	14.5%	6082	103
	71	6" Foam nozzle		1no.	935	935	14.5%		
18	72	6" Foam nozzle		7no.	935	6545	14.5%	6545	104
19	73	Lateral roll (6" foam nozzle)		600mts	10	6000	5%	6720	1899
	74	HT 20 (6" foam nozzle)		2nos.	360	720			


18/01/17

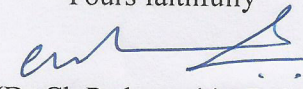
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

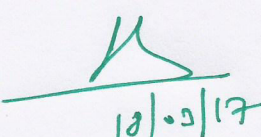
S.No	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
20	75	Flower decoration	Voucher	-	-	-	-	1000	
21	76	Labour charges for fountain welding near Buddha statue	Voucher	-	-	-	-	1000	
22	77	To bring flower fountain into college – Auto charges	Voucher	-	-	-	-	1000	
23	78	To bring 5hp motor into college– Auto charges	Voucher	-	-	-	-	500	
24	79	To bring pipes into our college at Buddha statue– Auto charges	Voucher	-	-	-	-	500	
25	81	Petrol bill	Sri Lalitha parameswari fuel station, Vijayawada	1.95lts.	76.84	150	-	150	725
26	82		M/S. Vijayalakshmi Enterprises, Vijayawada	2.60lts.	76.84	200		200	311
27	80	9x9 flooring	Calicut tiles & bricks, Vijayawada	110nos	14	1540	1%	1555	28
28	83	40mm GI pipe bending & welding	Jai Shankar turning works+voucher	-				6500	47+v ouch er
Total amount in Rs.								1,28,148	
Advance received in Rs.								90,000	
Amount to be received in Rs.								38,148	

I request you to provide an amount of Rs.38148/- (Thirty eight thousand one hundred and forty eight rupees only)

With Regards

Yours faithfully


(Dr.Ch.Padmanabha Raju) 18/03/17


12/03/17
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Siddhartha Academy of General & Technical Education

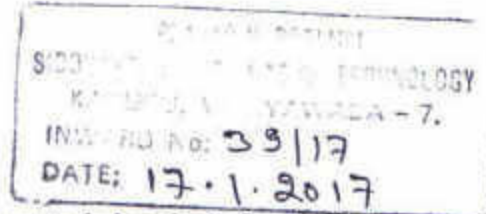
SIDDHARTHA NAGAR, VIJAYAWADA.

OC. No. 134/17

Date : 16.01.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,



Sub: FE Dept. - Procurement of equipment and chemicals for R&D Project -
permission accorded - reg.

Ref: Your Letter No.PVPIT/50/FED/1263/16 dt.29.11.2016

I am, by direction, to inform that the Management is pleased to accord permission for procurement of equipment and chemicals for R&D Project on "Synthesis and Characterization of Nano Rods, films by hydrothermal method and Development of Nanotechnology Research Lab" for FE Dept. from the following suppliers at a total cost of Rs.1,49,350/- as requested in the reference cited:

S.No	Particulars	Supplier Name	Qty	Unit Price Rs.	Total Price Including Taxes Rs.
1.	Magnetic stirrer 2l capacity with hot plate and digital speed indicator (Model no:2MLH)(REM)	M/s.National Scientific Products, Vijayawada	1	7,094/-	7448.7
2.	Hot air oven (model: tempo)T1-128(B)		1	55187.18	57947/-
3.	Digital electronic Weighing scale 200g 0.01gm pan size 110mm		1	5761.8	6050/-
4.	Silica crucibles		3	248.32	782/-
5.	Chemicals				10,797/-
6.	Autoclave portable	M/s.Fazal Engineering works, Chennai	1	10,500/-	11,325/-
7.	Consumables			-	10,000/-
8.	For characterization, analysis, traveling and contingency				45,000/-
				Total Rs.	1,49,350/-

You are requested to place purchase orders with the above-said firms and send us the credit bills for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER

17.1.17

To
Smt. Sree Devi
for n-a
19/01/17

FEB

MECH

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

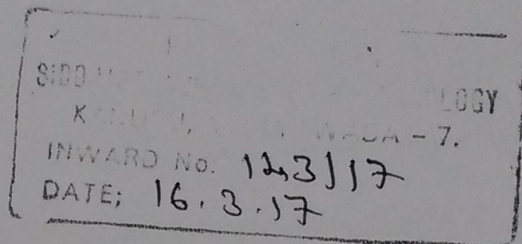
Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 677/17

Date : 15.03.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.



Sir,

Sub: R&D Projects in Mechanical Engineering Dept. - reg.

Ref: Your Letter No.PVPSIT/ME/50/256/2017 dt.23.02.2017

Please refer to your letter cited. The balance already available in the account of the Principal may be utilized for R&D Projects in Mechanical Engineering Dept.

A statement of a/c may be sent in due course along with bills and vouchers for approval.

Yours sincerely,

For SECRETARY 15/3/2017

To
HOD mech

16/3/17

16/3/17

M.F.C.H.

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

Date : 15.03.2017


8.00
K
INWARD NO: 125/17
DATE: 16.3.17

Sub: Student Projects of Mechanical Engineering Department – sanctioned – reg.

* * *

Yours sincerely,

To
HOD mech



16/02/17

Open
16/3/17

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

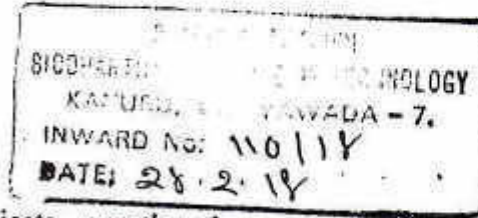
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 605/18

Date :
27.02.2018

To
The Principal,
P.V.P.Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,



Sub: CSE Dept. - Minor Research Projects - sanctioned - reg.
Ref: Your Letter No.PVPSIT/50/CSE/182/18 dt.17.02.2018

I am, by direction, to inform that the Management is pleased to sanction an amount of Rs.90,000/- towards two Minor Research Projects in CSE Department from Internal R&D funding as given below:

Sl.No.	Name of the Faculty	Title of the Project	Amount Rs.
1.	Mr.V.Rajesh & Mr.K.Venkatesh	Faculty Facilitation System	50,000/-
2.	Mr.D.Swapna & Mr.S.Phani Praveen	Secure Electronic Voting Using Block Chain	40,000/-

Accordingly, please find enclosed the following cheques for the same:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	V.Rajesh	550605/26.02.2018	50,000/-
2.	5908	D.Swapna	550606/26.02.2018	40,000/-

They may be asked to take-up the minor projects as proposed in your letter and complete them earlier than scheduled. The project completion reports and statement of account for amount spent may be sent to this office in due course.

Thanking you,

Yours sincerely,


For SECRETARY

Encl.: As above.

To
Above
faculty members
Office file
28/2/18

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476088
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 3074/17

Date: 19.12.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 614/17
DATE: 20/12/17

Sir,

Sub: Student projects of EEE Department – sanctioned – reg.

Ref: Your letter No.PVPSIT/EEE/50/1271/2017 dt.06.12.2017


With reference to the above, please find enclosed a cheque bearing No.298324 dt.18.12.2017 for Rs.50,000/-(Rupees fifty thousand only) drawn on Syndicate Bank A/c No.5908 in your favour towards advance to meet expenses for student projects of B.Tech. and M.Tech. Courses in EEE Department as requested in the reference cited.

You are requested to send us the statement of account along with the supporting bills.

Yours sincerely,


For SECRETARY

Encl.: As above.

TO
HOD EEE

20/12/17

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 371/18

Date : 07.02.2018

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

RECEIVED	TECHNOLOGY
VIJAYAWADA - 7.	
INVOICE NO. 88/18	
DATE: 8.2.18	

Sir,

Sub: IT Dept. - R & D Projects amount - released - reg.

Ref: Your letter No.PVPSIT/50/1325/17 dt.21.12.2017

Please find enclosed the following cheques in favour of certain faculty working in the Department of Information Technology to take-up R&D projects as detailed in your letter referred above:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	Dr.P.V.S.Lakshmi, Professor	298369/05.02.2018	30,000/-
2.	5908	Mr.T.D.Ravi Kiran, Assistant Professor	298370/05.02.2018	45,000/-
3.	5908	Mr.K.Prudvi Raju, Assistant Professor	298371/05.02.2018	40,000/-

They may be asked to submit their findings after completion of projects duly rendering the account for the advances now released.

Thanking you,

Yours sincerely,

[Signature]
For SECRETARY 7/2/2018

Encl.: As above.

T. H. D. I. T.
[Signature]
08/02/18

To GR/DEPUSL
TDRE/M.S.B
K.P. Raju/A.H. Hatha for wa
[Signature]
8/2/18

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

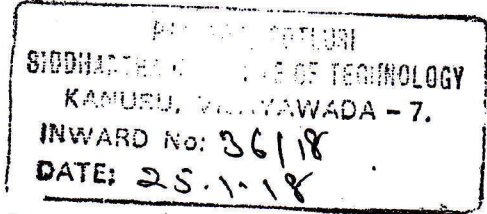
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 228/18

Date : 24.01.2018

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,



Sub: Procurement of Ball Mill for research project - sanctioned - reg.

Ref: Your letter No.PVPSIT/50/ME/1237/2017 dt.30.11.2017

I am, by direction, to inform that the Management is pleased to sanction an amount of Rs.3,00,000/- as matching grant for procurement of ball mill for research project from M/s.VB Ceramic Consultants as requested in the reference cited.

Accordingly, please find enclosed a cheque bearing No.298400 dt.23.01.2018 for Rs.3,00,000/-(Rupees three lakhs only) drawn on Syndicate Bank A/c No.5908 for the same.


You are requested to place purchase order with the above-said firm under intimation to this office.

Thanking you,

Yours sincerely,

For SECRETARY

Encl.: As above.


25.1.18

3
2017-18
mech

M. J. M.

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR VIJAYAWADA 520 016

13.10.2017

CC No To 2539/17

The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,

25/9/17
Date 25.10.17

Sub: M.E. Dept. - R & D Projects amount - released - reg.

Ref: Your letter No.PVPSIT/ME/50/948 dt.07.09.2017

Please find enclosed the following cheques in favour of certain faculty working in the Department of Mechanical Engineering to take-up R&D projects as detailed in your letter referred above:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	P.Phani Prasanthi	209707/12.10.2017	22,000/-
2.	5908	Mrs.M.Mounica	209708/12.10.2017	22,000/-
3.	5908	Mr.N.Raghuram	209709/12.10.2017	22,000/-
4.	5908	Mr.Ch.Kishore Reddy	209710/12.10.2017	22,000/-
5.	5908	Mr.T.Srinag	209711/12.10.2017	22,000/-
6.	5908	Mr.G.Balakrishna	209712/12.10.2017	27,384/-
7.	5908	Mrs.P.Anusha	209713/12.10.2017	21,616/-
8.	5908	Mrs.P.Gopala Krishnaiah	209714/12.10.2017	21,000/-
9.	5908	Mrs.M.Naga Swapnasri	209715/12.10.2017	20,000/-

They may be asked to submit project completion reports and render the account for the advance now released.

To Mechanical

25/10/17

Encl.: As above.

25/10/17

Yours sincerely,

[Signature]

For SECRETARY

(2)

17-8

MSCH

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 0 9 1 - 8 6 6 - 2 4 7 6 0 8 8
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2338/17

Date : 03.10.2017

To
The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA.

Sir,

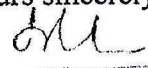
INWARD NO. 2241/17
DATE: 10.10.2017

Sub: B.Tech. & M.Tech. students projects of Mechanical Engg. Dept. - reg.

Ref: 1) Your Letter No.PVPSIT/ME/50/983/2017 dt.18.09.2017
2) Your Letter No.PVPSIT/ME/50/999/2017 dt.20.09.2017

With reference to the above, please find enclosed a cheque bearing No.210897 dt.27.09.2017 for Rs.2,00,000/-(Rupees two lakhs only) drawn on Syndicate Bank A/c No.5908 in your favour towards B.Tech. and M.Tech. student projects of Mechanical Engineering Dept. as requested in the reference cited.

Yours sincerely,


For SECRETARY 3/10/2017

Encl.: As above.


04/10/17