



# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Permanently Affiliated to JNTUK & Accredited by NAAC  
Recognized by UGC under Sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

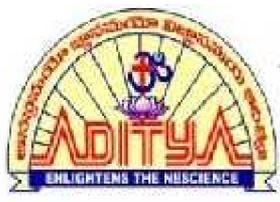
**7.1.1 Measures initiated by the Institution for the promotion of gender equity during the last five years. Describe gender equity & sensitization in curricular and co-curricular activities, facilities for women on campus etc.,**

S. No	The following Documents provided
1	Annual gender sensitization action plan
2	List of events conducted on gender equity and sensitization
3	Collage of security photos
4	CCTV Cameras
5	Anti-Ragging Committee reports
6	Grievance redresses Committee reports
7	Discipline Committee reports
8	Counseling Committee reports
9	Separate Common room for boys and girls
10	Health Centre and MoU with Hospital
11	Ambulance facility
12	Fire extinguishers

**PRINCIPAL**



PRINCIPAL  
Aditya College of Engineering  
SURAMPALAM-533 437



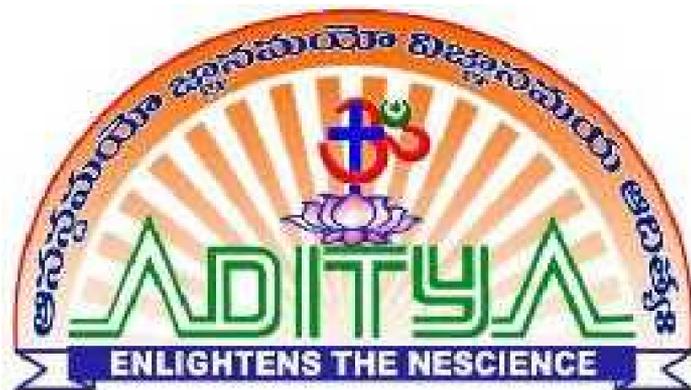
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## GENDER EQUITY AND SENSITIZATION PROGRAMMES ORGANIZED BY THE INSTITUTION



**ADITYA COLLEGE OF ENGINEERING**

## List of Gender equity and sensitisation programs for 2020-21

S. No	Initiative/activity/Program	Date	No. of Students Participated	Remarks
1.	The Concept of Gender – Orientation program	26-08-2021	40	Lecture and activity based session organized by Women Grievance and Equal opportunity Cell
2.	Promoting Gender Equity: Awareness program on Breast Cancer	10-10-2021	36	Special Guest Lecture program by Women Empowerment Cell- Resource Person: Dr. D. Vijaya Lakshmi.
3.	“Me and the Other” Human Chain and discussion on the Third Gender or the Other Sex	25-10-2021	34	Women Empowerment Cell- conducted group discussion on Third gender.
4.	Debate Competition on the topic: Acid Attack and the Aftermath- Gender Sensitization initiative	09-11-2021	25	Debate competition Conducted by Women Given's and Equal opportunity cell.
5.	Special Guest Lecture program; Seminar on crime against women to make aware and empower them.	23-11-21	40	Lecture and activity based session organized by Women Grievance and Equal Opportunity Cell- Resource Person: Dr. R. Maha Laxmi



Principal



PRINCIPAL  
Aditya College of Engineering  
SURAMPALEM-533 437



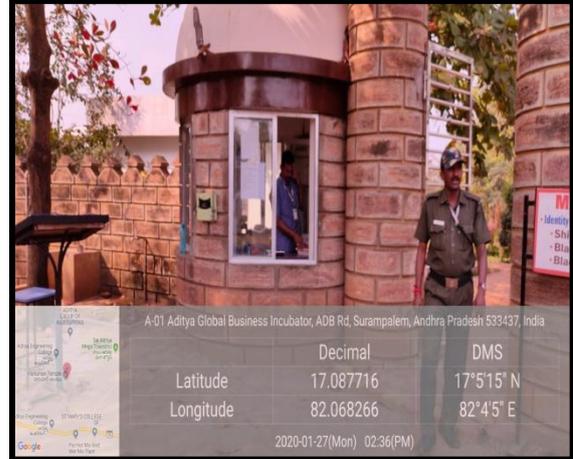
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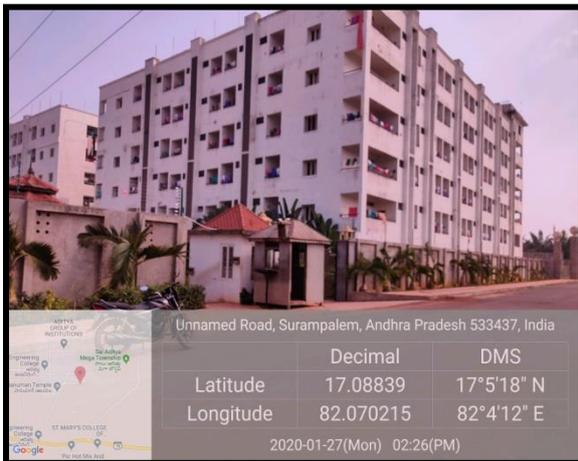
Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

## Specific facilities provided for women in terms of:

### Safety and security

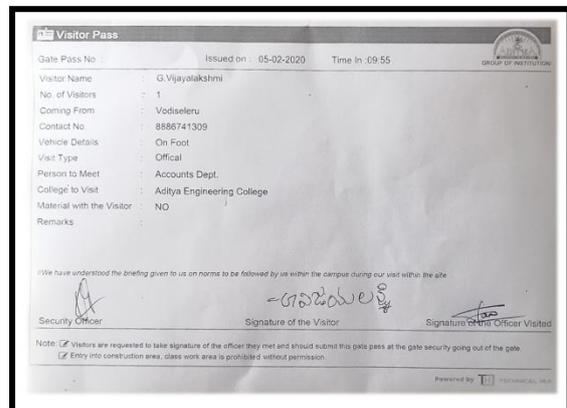


### Main gate security



### Girls hostel

### Security at girls hostel



### Reception at main gate

### Visitors Gatepass

**ADITYA COLLEGE OF ENGINEERING, SURAMPALEM,  
 QUITTANCE REGISTER FOR THE MONTH OF JANUARY - 2020**

SI No	EMP ID	Name of the Employee	Designation	Gross	Account Number
1	333	Kandula Narayana Rao	Security Guard	15500	32682210000376
2	475	MD Usman	Security Guard	15500	32682210006228
3	1997	Mortha Raju	Security Guard	12000	32682210006676
4	2180	B Veerabhadra Rao	Security Supervisor	16500	32682210009450
5	2505	A Venkateswarlu	Security Guard	15500	32682210012387
6	2622	Chelle Sathibabu	Security Guard	15500	32682210013336
7	2643	Vakacherla Srinu	Security Guard	15500	32682210015267
8	2854	Patchipala Ramana	Security Guard	15500	32682210017560
9	3439	Bakka Satyanarayana	Security Guard	15500	32682200008655
10	3506	K S V Arjuna Rao	Security Guard	15500	32682200012209
11	3508	Bojja Varaprasada Rao	Security Guard	15500	32682200012193
12	3534	Krishnamaneni Koteswara Rao	Security Guard	15500	32682200012619
13	3667	M Ramakrishna	Security Guard	15500	32682200013437
14	3773	Kolli Venkateswara Rao	Security Guard	16500	32682210006642
15	3790	Regulabanda Devendra Prasad	Security Guard	15500	32682200000780
16	3792	Donkina Sathibabu	Security Guard	15500	32682200013962
17	3795	Sreerangam V V S R Krishna	Security Guard	15500	32682200022814
18	3817	V K H Naidu	Security Guard	16000	32682210001528
19	3847	B Satyanarayana	Security Guard	16000	32682210001792
20	3869	Karri Ravi Kumar	Security Guard	15500	32682210018620
21	3870	Sappa Rajya Lakshmi	Security Guard	15500	32682210018615
22	3904	P Vijaya Kumar	Security Guard	15500	32682200017675
23	3906	Anupama Dulla	Security Guard	15500	32602210087487
24	3908	CH Venkata Ramana	Security Guard	15500	32682200004610
25	3918	K Appala Raju	Security Guard	15500	32682200017680
26	4131	D V V Satyanarayana	Security Guard	15500	32682200019959
27	4155	Manipalli Apparao	Security Guard	15500	32682200019404
28	4173	G Indra Bhavani	Security Guard	15500	32682200020583
29	4507	Meesala Srinivasa Rao	Security Guard	15500	32682200028665
30	4536	Dangeti Srinivasa Rao	Security Guard	15500	32682200028163
31	4544	Geddami Siva Prasad	Security Guard	15500	32682200028608
32	4545	Gollapalli Papatnam	Security Guard	15500	32602210088103
33	4559	Dondapati Raja Kumar	Security Guard	15500	32682200028390




**PRINCIPAL**  
 Aditya College of Engineering  
 SURAMPALAM-533 437

# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

Date: 20-05-2018

## PROCEEDINGS OF THE CORRESPONDENT ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

Sub: Appointment of **Security** in  
Aditya College of Engineering – Regarding

\*\* \*\* \*

**Mr. B.Veerabhadra Rao** is appointed as **Security Supervisor** in Aditya College of Engineering, Surampalem.

He will draw a Gross salary of Rs.16500 /-. The appointment is confirmed as per the following terms and conditions.

1. He should not leave the college in the middle of the academic year.
2. He should give three months prior notice before leaving the college.
3. He should give us acceptance to the appointment.

He is requested to report to the Principal as soon as intimation is received from the college.

To

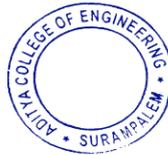
Mr. B.Veerabhadra Rao

Copy to:

The Principal

Aditya College of Engineering

Surampalem



A handwritten signature in green ink, appearing to be "D.K.", written over the printed name of the Secretary.

SECRETARY

(N.K.DEEPAK REDDY)

Secretary

Sarojini Educational Society

Kakinada



# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

Date: 22-05-2018

## PROCEEDINGS OF THE CORRESPONDENT ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

Sub: Appointment of **Security** in  
Aditya College of Engineering – Regarding

\*\* \*\* \*

**Mr. M.Rama Krishna** is appointed as **Security Guard** in Aditya College of Engineering, Surampalem.

He will draw a Gross salary of Rs.15500 /-. The appointment is confirmed as per the following terms and conditions.

1. He should not leave the college in the middle of the academic year.
2. He should give three months prior notice before leaving the college.
3. He should give us acceptance to the appointment.

He is requested to report to the Principal as soon as intimation is received from the college.

To

Mr. M.Rama Krishna

Copy to:

The Principal

Aditya College of Engineering

Surampalem



A handwritten signature in green ink, appearing to be "D.K." with a flourish.

SECRETARY

(N.K.DEEPAK REDDY)

Secretary

Sarojini Educational Society

Kakinada



# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

Date: 28-05-2018

## PROCEEDINGS OF THE CORRESPONDENT ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

Sub: Appointment of **Security** in  
Aditya College of Engineering – Regarding

\*\* \*\* \*

**Mr.Karri Ravi Kumar** is appointed as **Security Guard** in Aditya College of Engineering, Surampalem.

He will draw a Gross salary of Rs.15500 /-. The appointment is confirmed as per the following terms and conditions.

1. He should not leave the college in the middle of the academic year.
2. He should give three months prior notice before leaving the college.
3. He should give us acceptance to the appointment.

He is requested to report to the Principal as soon as intimation is received from the college.

SECRETARY

(N.K.DEEPAK REDDY)  
Secretary  
Sarojini Educational Society  
Kakinada

To

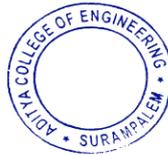
Mr. K.Ravi Kumar

Copy to:

The Principal

Aditya College of Engineering

Surampalem



# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

Date: 22-05-2018

## PROCEEDINGS OF THE CORRESPONDENT ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

Sub: Appointment of **Security** in  
Aditya College of Engineering – Regarding

\*\* \*\* \*

**Ms. S.Rajya Lakshmi** is appointed as **Security Guard** in Aditya College of Engineering, Surampalem.

She will draw a Gross salary of Rs.15500 /-. The appointment is confirmed as per the following terms and conditions.

1. She should not leave the college in the middle of the academic year.
2. She should give three months prior notice before leaving the college.
3. She should give us acceptance to the appointment.

She is requested to report to the Principal as soon as intimation is received from the college.

To

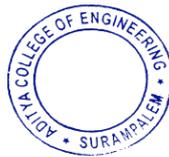
Ms.S.Rajya Lakshmi

Copy to:

The Principal

Aditya College of Engineering

Surampalem



**SECRETARY**  
**(N.K.DEEPAK REDDY)**  
Secretary  
Sarojini Educational Society  
Kakinada



Date: 28-05-2018

## PROCEEDINGS OF THE CORRESPONDENT ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

Sub: Appointment of **Security** in  
Aditya College of Engineering – Regarding

\*\* \*\* \*

**Mr. M.Appa Rao** is appointed as **Security Guard** in Aditya College of Engineering, Surampalem.

He will draw a Gross salary of Rs.15500 /-. The appointment is confirmed as per the following terms and conditions.

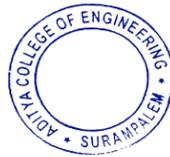
1. He should not leave the college in the middle of the academic year.
2. He should give three months prior notice before leaving the college.
3. He should give us acceptance to the appointment.

He is requested to report to the Principal as soon as intimation is received from the college.

To  
Mr. M.Appa Rao

Copy to:

The Principal  
Aditya College of Engineering  
Surampalem



  
**SECRETARY**  
**(N.K.DEEPAK REDDY)**  
Secretary  
Sarojini Educational Society  
Kakinada



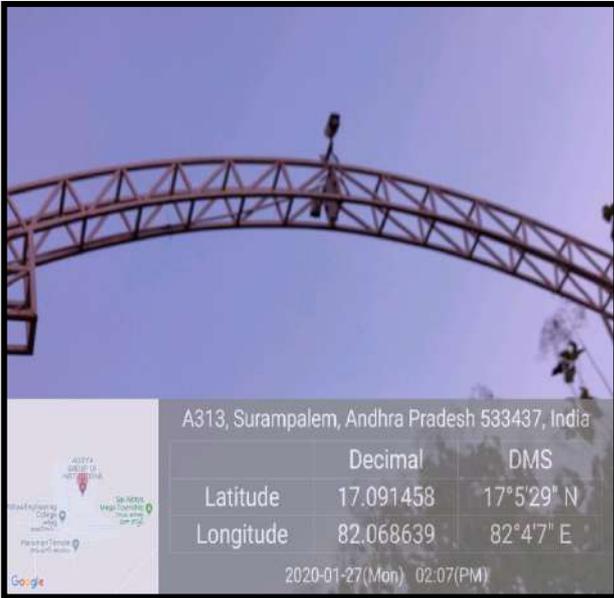


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Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

## CCTV Surveillance



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 Aditya College of Engineering  
 SURAMPALAM-533 437



## TAX INVOICE

 <b>NECX PVT LTD (TS 2017-18)</b> 5-A/4, ROAD NO.1 IDA, NACHARAM, HYD-500076 TELANGANA GSTIN/UIN: 36AACCN0219M1ZI State Name : Telangana, Code : 36 CIN: U74200AP2004PTC44802 E-Mail : accounts.hyd@necx.in	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Sarojini Educational Society</b> SRI NAGAR KAKINADA -3 EG DT AP State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CCT Supply and Installation</b>		1 NO'S	7,62,711.86	NO'S		7,62,711.86
	<i>IGST ROUND OFF</i>						1,37,288.13
							0.01
<b>Total</b>			<b>1 NO'S</b>				<b>₹ 9,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	7,62,711.86	18%	1,37,288.13	1,37,288.13	
<b>Total</b>	<b>7,62,711.86</b>		<b>1,37,288.13</b>	<b>1,37,288.13</b>	

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Two Hundred Eighty Eight and Thirteen paise Only**

Company's PAN : **AACCN0219M**  
 Declaration  
 "TDS DECLARATION 2: IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13/06/12, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A ASUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT NO. AACCN0219M

for **NECX PVT LTD (TS 2017-18)**  
  
 Authorised Signatory  
 Hyderabad

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice



## Tax Invoice

 <p><b>NEC</b> Makes a difference</p>	<b>NECX PVT LTD (TS 2017-18)</b> 5-A/4, ROAD NO. 1 IDA, NACHARAM, HYD-500076 TELANGANA GSTIN/UIN: 36AACCN0219M1Z1 State Name : Telangana, Code : 36 CIN: U74200AP2004PTC44802 E-Mail : accounts.hyd@necx.in	Invoice No. <b>NX/TS/S18/0016</b> Delivery Note	e-Way Bill No. Supplier's Ref.	Dated <b>15-Sep-2018</b> Mode/Terms of Payment <b>50% ADV 50% Agst Delivery</b> Other Reference(s)	
	Buyer <b>Sarojini Educational Society</b> c/o . ADITYA COLLEGE OF ENGINEERING Aditya Nagar   ADB Road   Gandepalli Mandal peddapuram post, Surampalem   Andhrapradesh contact person : Kaleesha ; contact number East Godavari Dist State Name : Andhra Pradesh, Code : 37  <b>ADITYA COLLEGE OF ENGINEERING</b>	Buyer's Order No. <b>AEC/A-50/PO/2018-19</b> Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>31-Jul-2018</b> Delivery Note Date  Destination  CRN $\frac{193}{18}$		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bullet Camera - I 4MM	8525	500 NO'S	3,900.00	NO'S		19,50,000.00
2	32 CHN NVR 2 STATA with Surveillance HDD	8521	8 NO'S	27,700.00	NO'S		2,21,600.00
3	16 CHANNEL NVR	85219090	21 NO'S	17,760.00	NO'S		3,72,960.00
4	DS-3E0326P-E SWITCH 24 Port POE Switches	85176290	9 NO'S	25,200.00	NO'S		2,26,800.00
5	16 Port Switch	8517	14 NO'S	21,000.00	NO'S		2,94,000.00
							30,65,360.00
	<b>IGST</b>						5.51,764.80
	<b>Total</b>		<b>552 NO'S</b>				<b>₹ 36,17,124.80</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Six Lakh Seventeen Thousand One Hundred Twenty Four and Eighty paise Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	19,50,000.00	18%	3,51,000.00	3,51,000.00
8521	2,21,600.00	18%	39,888.00	39,888.00
85219090	3,72,960.00	18%	67,132.80	67,132.80
85176290	2,26,800.00	18%	40,824.00	40,824.00
8517	2,94,000.00	18%	52,920.00	52,920.00
<b>Total</b>	<b>30,65,360.00</b>		<b>5,51,764.80</b>	<b>5,51,764.80</b>

Tax Amount (in words) : **INR Five Lakh Fifty One Thousand Seven Hundred Sixty Four and Eighty paise Only**

Company's PAN : <b>AACCN0219M</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	  for <b>NECX PVT LTD (TS 2017-18)</b> Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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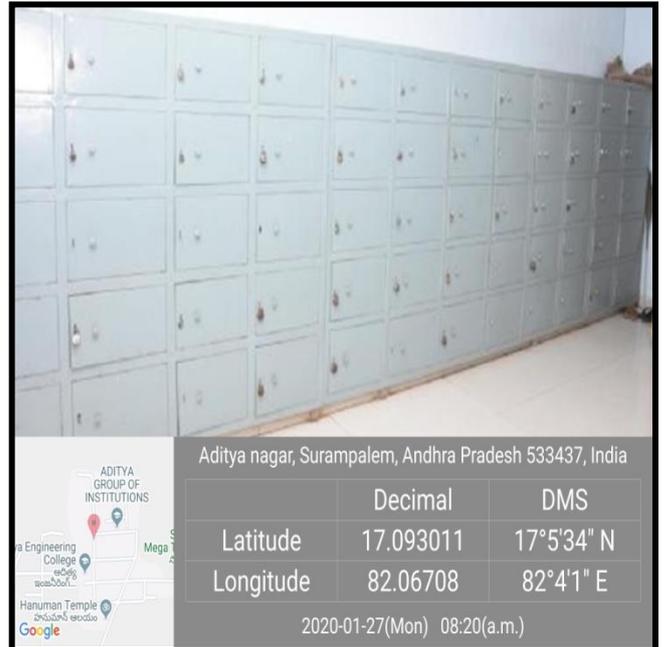
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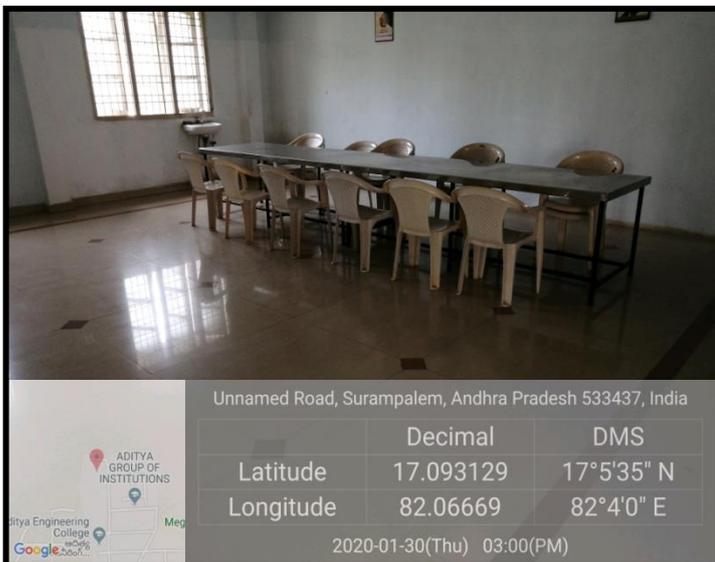
## Common Rooms



**Common room for Girls**



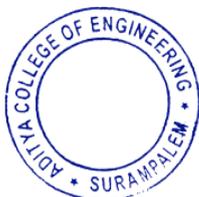
**Locker facility for girls**



**Common room for Boys**



**Locker facility for boys**



**PRINCIPAL**

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Aditya College of Engineering  
SURAMPALAM-533 437

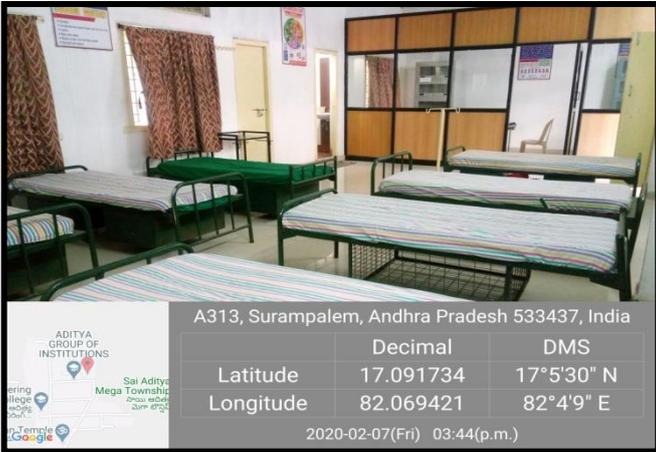


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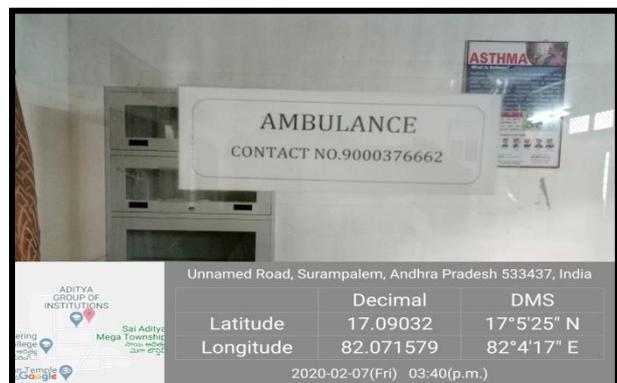
## Health Centre



## Sick Room



## Doctor room



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 Aditya College of Engineering  
 SURAMPALAM-533 437



Door No. 3-29, Sarpavaram Junction, Near, Gaigolupadu Road, Lalitha Nagar, Kakinada, Andhra Pradesh 533005

Date:- 28/10/2018

Sub: - Proposal FOR IPO, Emergency, Medicine supply and Doctor services with Trust Hospital Kakinada.

Dear Sir,

Greetings,

This refers to our discussion regarding proposal for IPO, Emergency, Medicine supply and Doctor services.

Kindly find enclosed our proposal for your students/ faculty/ family members which is the best we could offer to you as our most valuable client.

We look forward towards healthy and long term relationship.

Assuring you the best of services.

Thanking you,

With kind regards,

  
**TRUST HOSPITALS**  
D No. 3-29, Sarpavaram Junction, Near Gaigolupadu Road  
Lalitha Nagar, Kakinada, Andhra Pradesh 533005.  
Tel. :0884 238 2382

For,

Trust Hospital  
Sarpavaram Junction,  
Kakinada.

## Offered Benefits for In Patients department to Students

The below corporate discount Structure will be applicable to Aditya College of Engineering Students/Staff/Staff family members

1. 15% (Fifteen Percent) on In Patients Department (Excluding Pharmacy, Implants and Outside Expenses) on prevailing hospital SOC in the following criteria (IPD)
  - a) Bill to college, Credit Bills.

## TERMS AND CONDITIONS FOR HEALTH CHECK-UP (WELLNESS)

1. Students of Aditya College of Engineering should take a prior appointment on Phone no. 0884 238 2382  
Contact Person:- Reception ( Timing — 8.00 am to 5.00 pm)
2. Health Check Up will take place at the premises of PDES's Trust Hospital, Kakinada.
3. Students should carry their authorization letter and / or ID Card.
4. Trust Hospital will send all Health Check up reports to the Medical center / HR department of Aditya College of Engineering or students can collect report from PDEA's Trust Hospital wellness assessment center by self.
5. PDEA's Trust Hospital would contact Health checkups on working days only from Monday to Saturday. Payment and clearance will be done by Aditya College of Engineering within 30 (Thirty) days after submission of bills.
6. This contract is valid for Three years from the date of 31/10/2018 to 30/10/2021.
7. kindly send us a written confirmation of approval of the above mentioned Health Check Up packages.
8. The credit facility would remain suspended if accounts are not settle within the allowed credit period.
9. For all the indoor treatment, payment should be made by cheque in favor of Trust Hospitals Kakinada, collection Account within 30 (Thirty) days.
10. All the charges shall be as per the prevailing hospital SOC. Whenever there is any revision in the SOC, such revised schedule of rates shall be applicable from the date of such revision.
11. This MOU shall be in force for a period of three years from the date of signing.
12. PDEA's Trust Hospital pharmacy will supply medicine whenever company demands with the list of medicines through authorized signatory and payment for which will be done by Aditya College of Engineering.

13. Ambulance will be provided by PDEA's Trust Hospital on phone call request by Aditya College of Engineering. It will be solely decision of Aditya College of Engineering to call Cardiac or Non Cardiac Ambulance. The charges of Cardiac ambulance for the first 10 kms will be Rs. 2000/- ( Two Thousand ) and there after for every km will be charges @ Rs. 750/- ( Seven Hundred and Fifty only ) and thereafter every km will be charged @ Rs. 50/km. Note:- Ambulance as per availability.

For,

Trust Hospital Directors,

1. Dr. H D Shenoy. Chairman.
2. Dr. Y Kalyan Chakravarthy.  
Managing **Director**.
3. Dr. N Uma. Joint Managing **Director**.



**TRUST HOSPITALS**

D No. 3-29, Surpavaram Junction, Near Gaigolupadu Road  
Lalitha Nagar, Kakinada, Andhra Pradesh 533005.  
Tel. :0884 238 2382

For,

Aditya College of Engineering

1. Dr. A. Ramesh( Principal-ACOE )
2. Dr.Pullela V V S R Kumar



**PRINCIPAL**  
**Aditya College of Engineering**  
**SURAMPALEM-533 437**

## Memorandum of Understanding

1. PDEA's Trust Hospital will be providing In patient department Health services to the beneficiaries of Aditya College of Engineering.
2. Aditya College of Engineering students/ staff/ Family members should carry respective college's ID card, authorization letter from the authorized personnel of their college or an e-mail from the authorized personnel prior arrival to the hospital, if hospital bill will be borne by Aditya College of Engineering.
3. They have to carry a Xerox of Students/ Staff/ Faculty ID Card or an authorization letter from the authorized personnel of their college or an e-mail from the authorized personnel prior or arrival in hospital and should produce the original ID Card on demand.
4. Credit facility of One Month for Aditya College of Engineering Students/ Faculty/ Family Members for IN patients department, letter from college or e-mail is mandatory. Credit facility users will avail the above Discount structure.
5. In case of emergencies, your beneficiaries would require to produce the letter within 24 hours of the next working day from the time of admission or else this MOU will not be valid and the patient will be considered as normal patient.
6. In case any student opts for higher category accommodation an his/ her entitlement, then the difference of the entire charges of the higher category as per the hospital SOC has to be borne by Students/ Faculty/ Family Members at the time of discharge.
7. Bills for hospitalization should be settled by Aditya College of Engineering within 30 (Thirty) days of receipt of bills in your Account office. Accounts which are remaining unsettles above 30 ( Thirty ) days shall be liable for a charge of 18% ( Eighteen Percent ) per Annum equivalent to the prevailing bank interest rates on advances.
8. For cash payee students/employees, the corporate discounts would be extended to College Students only upon producing a valid employee original ID card of the college and for their dependents a valid authorization letter from the college would require.



**PRINCIPAL**  
**Aditya College of Engineering**  
**SURAMPALEM-533 437**



**TRUST HOSPITALS**  
D No. 3-29, Surpavaram Junction, Near Gaigolupadu Road  
Lalitha Nagar, Kakinada, Andhra Pradesh 533005.  
Tel. :0884 238 2382

Contact Details for procuring for the students

Aditya College of Engineering, Name of  
person

Contact Number

1. Dr. A. Ramesh (Principal, ACOE)

9000476662

2. Dr. Pullela S V V S R Kumar

995196669

Address:

Aditya College of Engineering,  
Surampalem.

Contact Details at

Trust Hospital,  
Kakinada.

Reception

0884238 2382

In Patient

915286101

**Additional points:**

Support will be extended by Hospital towards,

1. Guest Lectures/ session on —  
Health-Care  
Fitness  
Awareness

(On prior appointment and mutual consent of Date and Time )

2. Medical facility of Aditya College of Engineering staff and family members of staff.
3. From Aditya College of Engineering: - B.Tech (Projects) (ME/CE/ CSE/ ECE/EEE/PT) Application oriental projects. And/ Or IT support by/ through Students/ faculty projects.



PRINCIPAL  
Aditya College of Engineering  
SURAMPALEM-533 437



TRUST HOSPITALS  
D No. 3-29, Surpavaram Junction, Near Gaigolupadu Road  
Lalitha Nagar, Kakinada, Andhra Pradesh 533005.  
Tel. :0884 238 2382





# ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Affiliated to JNTUK & Accredited by NAAC

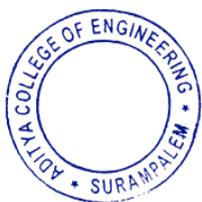
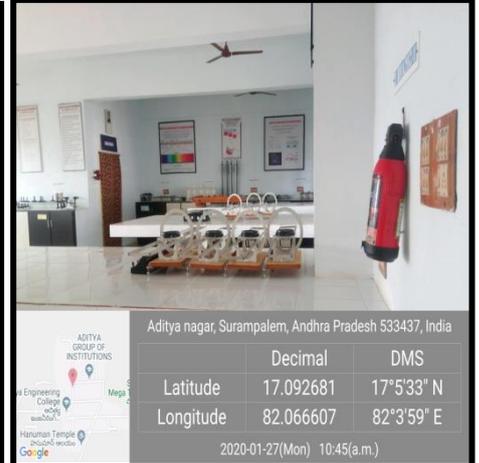
Recognized by UGC under section 2(f) of UGC Act 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

## Ambulance Facility



## Fire Extinguishers



**PRINCIPAL**

PRINCIPAL  
Aditya College of Engineering  
SURAMPALAM-533 437

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>M/s SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVT.LTD</b> 45-34-1/4, MAIN ROAD GORAKSHINAPETA RAJAMUNDRY EAST GODAVARY DIST-533101 PII NO.8886480101,9440850597 GSTIN/UIN: 37AANC52872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com	Invoice No. <b>RJY/0153/2018-19</b>	Dated <b>13-Aug-2018</b>
	Delivery Note <b>183, 184, 187</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date 13-Aug-2018, 14-Aug-2018, 10-Aug-2018
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refilling of Abc 6kg Capacity Fire Extinguisher	3813	10.00 nos	350.00	nos	✓	3,500.00
2	Refilling of Abc 5kg Capacity Fire Extinguisher	3813	13.00 nos	350.00	nos	✓	4,550.00
3	Refilling of Abc 2kg Capacity Fire Extinguisher	3813	169.00 nos	150.00	nos	✓	25,350.00
4	Refilling of M/foam 9 Ltr Capacity Fire Extinguisher	3813	1.00 nos	300.00	nos		300.00

continued ...

This is a Computer Generated Invoice

*A. Subhadevi*

<b>M/s. SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVTLTD</b> 45-34-4/4, MAIN ROAD GORAKSHINAPETA RAJAMUNDRY EAST GODAVARY DIST-533101 PH NO.8886480101,9440850597 GSTIN/UIN: 37AANC52872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com		Invoice No. <b>RJY/0153/2018-19</b>	Dated <b>13-Aug-2018</b>
Consignee <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Delivery Note <b>183, 184, 187</b>	Mode/Terms of Payment
Buyer (if other than consignee) <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 13-Aug-2018, 13-Aug-2018, 10-Aug-2018
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Supply of Parts Fire Extinguisher 18%(Accessories) Replacement of Abc 2kg, Abc 5kg, Abc 6kg Squeeze Liver with Gauge	8424	11.00 nos	300.00	nos		3,300.00
6	Supply of Parts Fire Extinguisher 18%(Accessories) Replacement of Abc 2kg Nozzles	8424	20.00 nos	20.00	nos		400.00

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This is a Computer Generated Invoice



<b>M/s. SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVT.LTD</b> 45-34-4/4, MAIN ROAD GORAKSHNAPETA RAJAMUNDRY EAST GODAVARY DIST-533101 PH NO. 8886480101, 9440850597 GSTIN/UIN: 37AANC52872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com		Invoice No. <b>RJY/0153/2018-19</b>	Dated <b>13-Aug-2018</b>
<b>Consignee</b> <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Delivery Note <b>183, 184, 187</b>	Mode/Terms of Payment
<b>Buyer (if other than consignee)</b> <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 13-Aug-2018, 13-Aug-2018, 10-Aug-2018
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Supply of Parts Fire Extinguisher 18%( Accessories) <i>Replacement of Abc 2kg, 5kg Safety Pins</i>	8424	10.00 nos	10.00	nos		100.00
8	Supply of Parts Fire Extinguisher 18%( Accessories) <i>Replacement of Abc 6kg Hose Pipe</i>	8424	1.00 nos	110.00	nos		110.00
							37,610.00

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**Tax Invoice(Page 4)**

(ORIGINAL FOR RECIPIENT)

<b>M/s. SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVT LTD</b> 45-34-4/4, MAIN ROAD GORAKSHINAPETA RAJAMUNDRY EAST GODAVARY DIST-533101 PH NO. 8886480101,9440850597 GSTIN/UIN: 37AANCS2872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com	Invoice No. <b>RJY/0153/2018-19</b>	Dated <b>13-Aug-2018</b>
	Delivery Note <b>183, 184, 187</b>	Mode/Terms of Payment
Consignee <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date <b>13-Aug-2018, 13-Aug-2018, 10-Aug-2018</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		<b>Output CGST</b>					<b>3,384.90</b>
		<b>Output SGST</b>					<b>3,384.90</b>
		<b>Total</b>	<b>235.00 nos</b>				<b>44,379.80</b>

Amount Chargeable (in words) E & O/E

**INR Forty Four Thousand Three Hundred Seventy Nine and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	33,700.00	9%	3,033.00	9%	3,033.00	6,066.00
8424	3,910.00	9%	351.90	9%	351.90	703.80
<b>Total</b>	<b>37,610.00</b>		<b>3,384.90</b>		<b>3,384.90</b>	<b>6,769.80</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Nine and Eighty paise Only**

Company's PAN : <b>AANCS2872C</b>	Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>35928353205</b> Branch & IFS Code : <b>PADMAVATIPURAM &amp; SBIN0013401</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD 

This is a Computer Generated Invoice

*A Subhadra*

Tax Invoice

(ORIGINAL FOR RECIPIENT) 01/09/18

<b>M/s. SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVT.LTD</b> 45-34-4/4, MAIN ROAD GORAKSHNAPETA RAJAMUNDRY EAST GODAVARY DIST-533101 PH NO 8886480101,9440850597 GSTIN/UIN: 37AANC52872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.ry@gmail.com	Invoice No. <b>RJY/0155/2018-19</b>	Dated <b>17-Aug-2018</b>
	Delivery Note <b>190, 185</b>	Mode/Terms of Payment
Consignee <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date <b>17-Aug-2018, 10-Aug-2018</b>
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refilling of Dcp 5kg Capacity Fire Extinguisher	3813	10.00 nos	300.00	nos		3,000.00
2	Refilling of W/co2 9ltr Capacity Fire Extinguishers	2811	4.00 nos	150.00	nos		600.00
3	Refilling of Abc 2kg Capacity Fire Extinguisher	3813	2.00 nos	150.00	nos		300.00
							3,900.00

continued ...

*Subhredh*

<b>M/s. SEVEN HILLS SAFETY EQUIPMENTS&amp;SYSTEMSPVTLTD</b> 45-34-4/4, MAIN ROAD GORAKSHINAPETA R./JAMUNDRY EAST GODAVARY DIST-533101 PH NO.8886480101,9440850597 GSTIN/UIN: 37AANCS2872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN. U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com		Invoice No. <b>RJY/0155/2018-19</b>	Dated <b>17-Aug-2018</b>
Consignee <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Delivery Note <b>190, 185</b>	Mode/Terms of Payment
Buyer (if other than consignee) <b>M/s Sarojini Educational Society (Kakinada)</b> 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>17-Aug-2018, 10-Aug-2018</b>
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output CGST</b>						<b>351.00</b>
	<b>Output SGST</b>						<b>351.00</b>
	<b>Total</b>		<b>16.00 nos</b>				<b>₹ 4,602.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Six Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	3,300.00	9%	297.00	9%	297.00	594.00
2811	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>3,900.00</b>		<b>351.00</b>		<b>351.00</b>	<b>702.00</b>

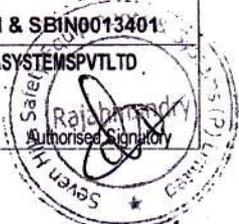
Tax Amount (in words) : **INR Seven Hundred Two Only**

Company's PAN : **AANCS2872C**

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 : **STATE BANK OF INDIA**  
 A/c No. : **35928353205**  
 Branch & IFS Code : **PADMAVATIPURAM & SBIN0013401**

for M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVTLTD

  
*Authorized Signatory*

This is a Computer Generated Invoice

*Asubhreddy*