

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.

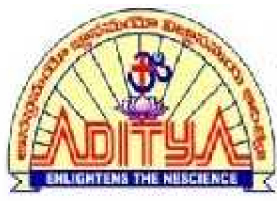
7.1.1 Measures initiated by the Institution for the promotion of gender equity during the last five years. Describe gender equity & sensitization in curricular and co-curricular activities, facilities for women on campus etc.,

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



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Aditya College of Engineering
SURAMPALAM-533 437



ADITYA COLLEGE OF ENGINEERING

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

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



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Aditya College of Engineering
SURAMPALEM-533 437



ADITYA COLLEGE OF ENGINEERING

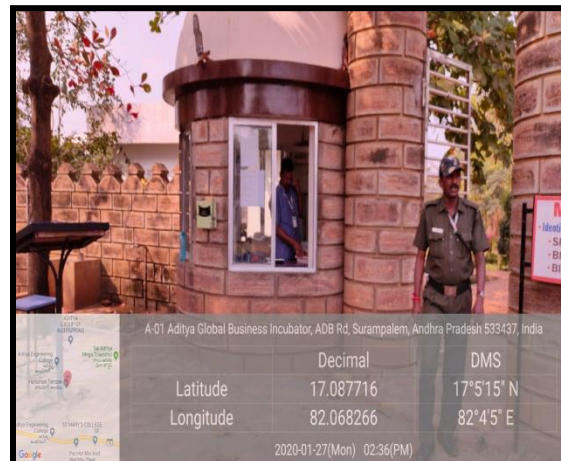
Approved by AICTE, Affiliated to JNTUK & Accredited by NAAC

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

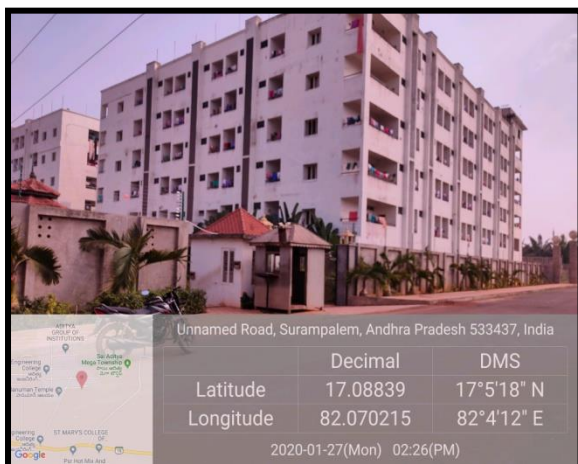
Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

Specific facilities provided for women in terms of:

Safety and security

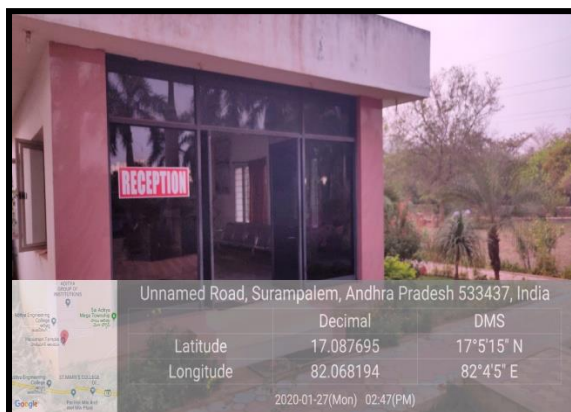


Main gate security



Girls hostel

Security at girls hostel



Visitor Pass		
Gate Pass No :	Issued on : 05-02-2020	Time In : 09:55
Visitor Name :	G.Vijayalakshmi	
No. of Visitors :	1	
Coming From :	Vodiseleru	
Contact No :	8886741309	
Vehicle Details :	On Foot	
Visit Type :	Official	
Person to Meet :	Accounts Dept.	
College to Visit :	Aditya Engineering College	
Material with the Visitor :	NO	
Remarks :		
<i>I/We have understood the briefing given to us on norms to be followed by us within the campus during our visit within the gate.</i>		
Security Officer :	Signature of the Visitor :	Signature of the Officer Visited :
Note: <input type="checkbox"/> Visitors are requested to take signature of the officer they met and should submit this gate pass at the gate security going out of the gate.		
<input type="checkbox"/> Entry into construction area, class work area is prohibited without permission.		
Powered By: TCS		

Reception at main gate

Visitors Gatepass

**ADITYA COLLEGE OF ENGINEERING, SURAMPALEM,
AQUITTANCE 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 Paparatnam	Security Guard	15500	32602210088103
33	4559	Dondapati Raja Kumar	Security Guard	15500	32682200028390



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Aditya College of Engineering
SURAMPALEM-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

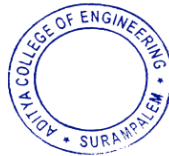
Mr. B.Veerabhadra Rao

Copy to:

The Principal

Aditya College of Engineering

Surampalem



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

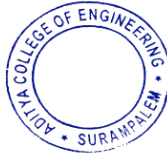
Mr. M.Rama Krishna

Copy to:

The Principal

Aditya College of Engineering

Surampalem



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 there 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

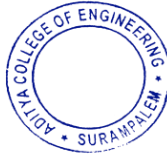
Mr. K.Ravi Kumar

Copy to:

The Principal

Aditya College of Engineering

Surampalem



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

** ** *

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 there 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

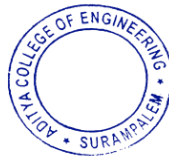
Mr. M.Appa Rao

Copy to:

The Principal

Aditya College of Engineering

Surampalem




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





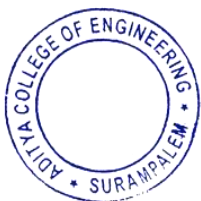
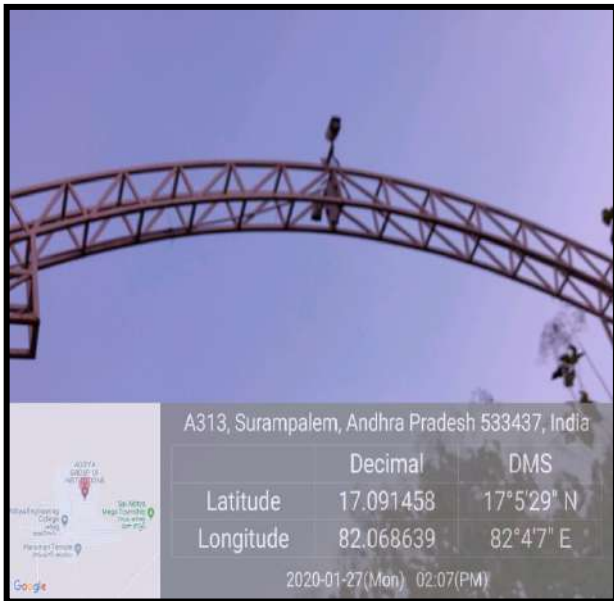
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Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

CCTV Surveillance



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Aditya College of Engineering
SURAMPALAM-533 437

TAX INVOICE

	NECX PVT LTD (TS 2017-18)	Invoice No.	Dated
	5-A/4, ROAD NO.1 IDA, NACHARAM, HYD-500076 TELANGANA	NX TS17_131	22-Mar-2018
	GSTIN/UIN: 36AACCN0219M1ZI State Name : Telangana, Code : 36 CIN: U74200AP2004PTC44802 E-Mail : accounts.hyd@necx.in	Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Sarojini Educational Society 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	CCT Supply and Installation		1 NO'S	7,62,711.86	NO'S		7,62,711.86
	IGST ROUND OFF						1,37,288.13 0.01
	Total		1 NO'S				₹ 9,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Only

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

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

NEC

NECX PVT LTD (TS 2017-18)
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. NX/TS/S18/0017
e-Way Bill No. 141067166604
Dated 15-Sep-2018
Delivery Note
Mode/Terms of Payment
50% ADV & 50% Against Delivery
Supplier's Ref. Other Reference(s)

GRN 183/19

Buyer

Sarojini Educational Society
c/o . ADITYA COLLEGE OF ENGINEERING
Aditya Nagar | ADB Road | Gandepalli Mandal |
peddapuram post, Surampalem | Andhrapradesh
State Name : Andhra Pradesh, Code : 37

Buyer's Order No. AEC/A-50/PQ/2018-19
Despatch Document No. Dated 31-Jul-2018
Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DS-3E0109P-E/M(HIKVISION 8 PORT POE SWITCH)	85176290	20 NO'S	7,500.00	NO'S		1,50,000.00
2	4TB HARDISK	84717020	29 NO'S				1,50,000.00
							27,000.00
							IGST
							27,000.00
							Total
			49 NO'S				₹ 1,77,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85176290	1,50,000.00	18%	27,000.00	27,000.00
84717020		18%		
	Total		27,000.00	27,000.00

Tax Amount (in words) : INR Twenty Seven Thousand Only

Company's PAN : AACCN0219M

Declaration

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

for NECX PVT LTD (TS 2017-18)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



NECX PVT LTD (TS 2017-18)
 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.	e-Way Bill No.	Dated
NX/TS/S18/0016		15-Sep-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		50% ADV 50% Agst Delivery
		Other Reference(s)

Buyer

Sarojini Educational Society
 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

Buyer's Order No.	Dated
AEC/A-50/PO/2018-19	31-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

GRN $\frac{193}{18}$

ADITYA COLLEGE OF ENGINEERING

SI 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
		IGST					5.51,764.80
	Total		552 NO'S				₹ 36,17,124.80

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
Total	30,65,360.00		5,51,764.80	5,51,764.80

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

Company's PAN : AACCN0219M

Declaration

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



for **NECX PVT LTD (TS 2017-18)**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



ADITYA COLLEGE OF ENGINEERING

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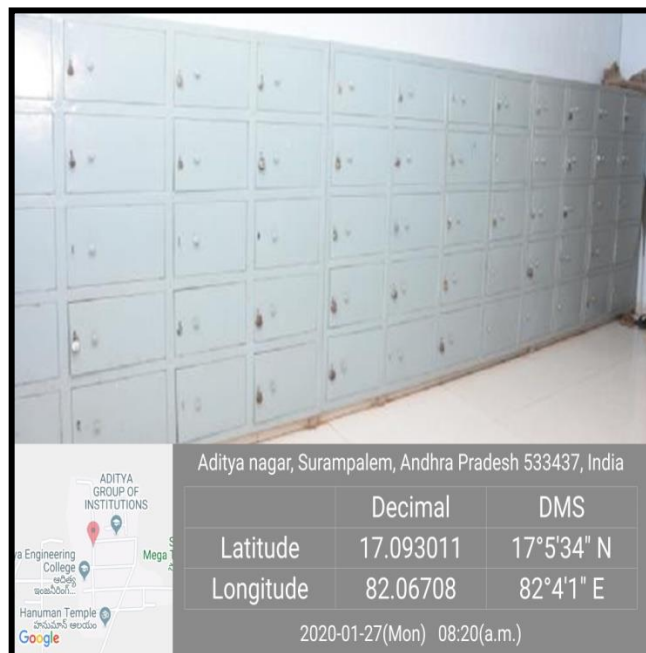
Recognized by UGC under section 2(f) of UGC Act 1956

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

Common Rooms



Common room for Girls



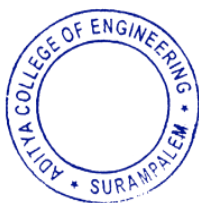
Locker facility for girls



Common room for Boys



Locker facility for boys



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Aditya College of Engineering
SURAMPALAM-533 437



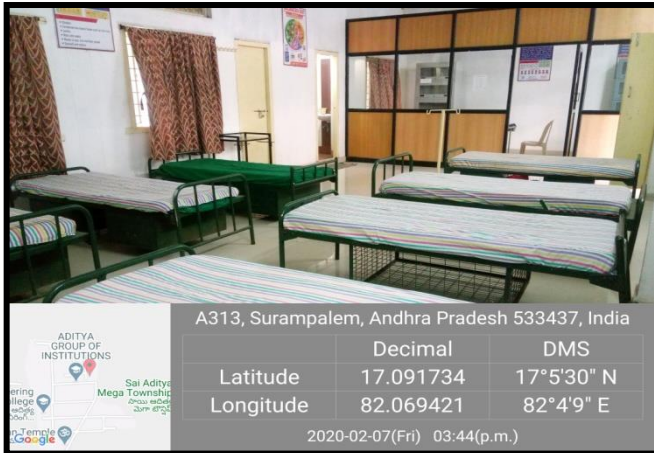
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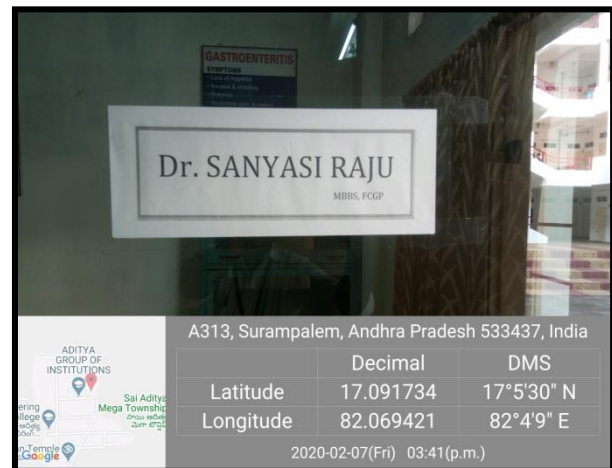
Recognized by UGC under section 2(f) of UGC Act 1956

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

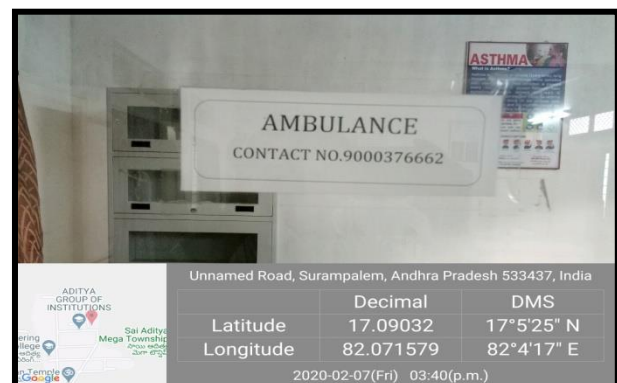
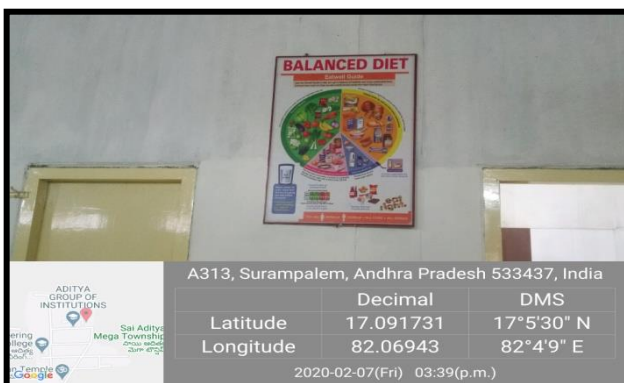
Health Centre



Sick Room



Doctor room



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PRINCIPAL
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



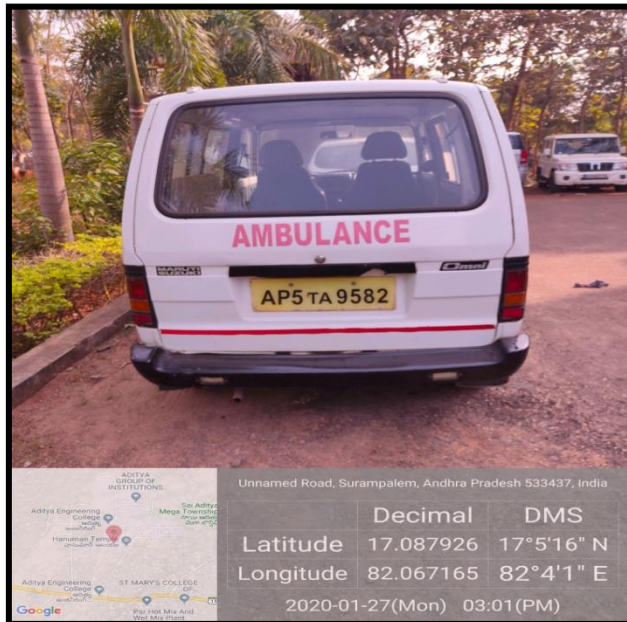
ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Affiliated to JNTUK & Accredited by NAAC

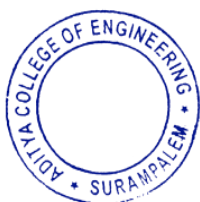
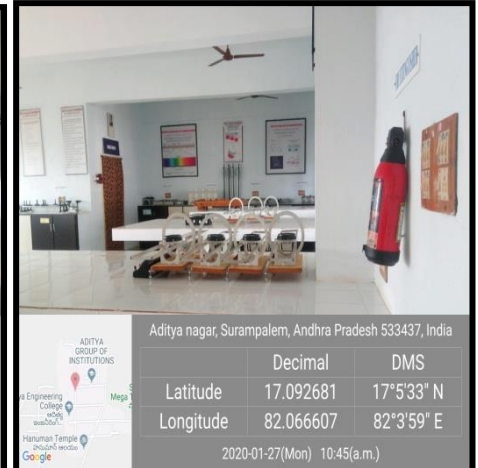
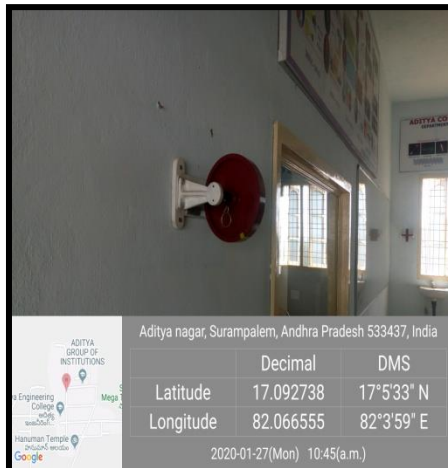
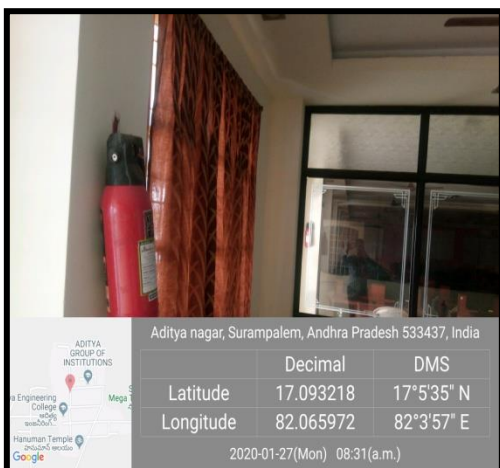
Recognized by UGC under section 2(f) of UGC Act 1956

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

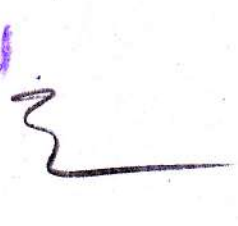
Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT.LTD 45-34-4/4, MAIN ROAD GORAKSHINAPETA RAJAMUNDRA EAST GODAVARI DIST-533101 PIN NO.8886480101,9440850597 GSTIN/UIN: 37/VANCS2872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com		Invoice No. RJY/0153/2018-19		Dated 13-Aug-2018	
		Delivery Note 183, 184, 187		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee M/s Sarojini Educational Society (Kakinada) 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	
		Despatch Document No.		Delivery Note Date 13-Aug-2018, 28-Aug-2018, 10-Aug-2018	
		Despatched through		Destination	
		Terms of Delivery			
Buyer (if other than consignee) M/s Sarojini Educational Society (Kakinada) 2-24-4, Ground Floor Temple Tree Apartments Srinagar-Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37					

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



M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD 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. RJY/0153/2018-19	Dated 13-Aug-2018
		Delivery Note 183, 184, 187	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Sarojini Educational Society (Kakinada) 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
		Despatch Document No.	Delivery Note Date 13-Aug-2018, 13-Aug-2018, 10-Aug-2018
		Despatched through	Destination
Buyer (if other than consignee) M/s Sarojini Educational Society (Kakinada) 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Terms of Delivery	

SI 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



M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD 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. RJY/0153/2018-19	Dated 13-Aug-2018
		Delivery Note 183, 184, 187	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Sarojini Educational Society (Kakinada) 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
		Despatch Document No.	Delivery Note Date 13-Aug-2018, 13-Aug-2018, 10-Aug-2018
		Despatched through	Destination
Buyer (if other than consignee) M/s Sarojini Educational Society (Kakinada) 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		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

continued ...

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Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD
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

Consignee

M/s Sarojini Educational Society (Kakinada)
2-24-4, Ground Floor
Temple Tree Apartments
Srinagar -Kakinada -3
Ph:0884-2376663
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

M/s Sarojini Educational Society (Kakinada)
2-24-4, Ground Floor
Temple Tree Apartments
Srinagar -Kakinada -3
Ph:0884-2376663
State Name : Andhra Pradesh, Code : 37

Invoice No.

RJY/0153/2018-19

Dated

13-Aug-2018

Delivery Note

183, 184, 187

Mode/Terms of Payment

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
	Output CGST						3,384.90
	Output SGST						3,384.90
	Total		235.00 nos				44,379.80

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
Total	37,610.00		3,384.90		3,384.90	6,769.80

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

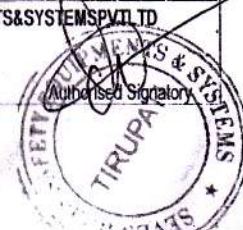
Bank Name : STATE BANK OF INDIA

A/c No. : 35928353205

Branch & IFS Code : PADMAVATIPURAM & SBIN0013401

for M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD

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A Subhobal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

01/09/18

M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT.LTD
 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

Consignee

M/s Sarojini Educational Society (Kakinada)
 2-24-4, Ground Floor
 Temple Tree Apartments
 Srinagar -Kakinada -3
 Ph:0884-2376663
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

M/s Sarojini Educational Society (Kakinada)
 2-24-4, Ground Floor
 Temple Tree Apartments
 Srinagar -Kakinada -3
 Ph:0884-2376663
 State Name : Andhra Pradesh, Code : 37

Invoice No.

RJY/0155/2018-19

Dated

17-Aug-2018

Delivery Note

190, 185

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

17-Aug-2018, 10-Aug-2018

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

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M/s. SEVEN HILLS SAFETY EQUIPMENTS&SYSTEMSPVT LTD 45-34-4/4, MAIN ROAD GORAKSHINAPETA R/JAMUNDARY EAST GODAVARY DIST-533101 PH NO.8886480101,9440850597 GSTIN/UIN: 37AANC2872C1Z6 State Name : Andhra Pradesh, Code : 37 CIN: U29253AP2009PTC064553 E-Mail : sevenhills.rjy@gmail.com		Invoice No. RJY/0155/2018-19	Dated 17-Aug-2018
Consignee M/s Sarojini Educational Society (Kakinada) 2-24-4, Ground Floor Temple Tree Apartments Srinagar -Kakinada -3 Ph:0884-2376663 State Name : Andhra Pradesh, Code : 37		Delivery Note 190, 185	Mode/Terms of Payment
Buyer (if other than consignee) M/s Sarojini Educational Society (Kakinada) 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 17-Aug-2018, 10-Aug-2018
		Despatched through	Destination
		Terms of Delivery	

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

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
Total	3,900.00		351.00		351.00	702.00

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

Company's PAN : **AANC2872C**
 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&SYSTEMSPVT LTD

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