



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(An ISO9001:2008 Certified Institution)

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur – 522 017 A.P.

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Ref: MLEW/CIR/AY 2016-2017/4

DATE: 2-06-2016

CIRCULAR

All the Heads of the Departments are informed to attend the meeting in the Principal's chamber at 11.00 A. M. on 3-06-2016. The following agenda will be discussed.

Agenda:

1. Discussion on consultancy work with the representatives of Data Point Info Solutions Limited, Hyderabad.
2. Any other item, with permission of the chair.

PRINCIPAL

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

Copy to:

The Chairman

The Director

HoD: ECE/CSE/IT/S&H



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

MLEW/MOM/AY 2016-2017/5

DATE: 3-06-2016

MINUTES OF THE MEETING

A meeting is held with all HODs and the representative(s) of Data Point Info Solutions Limited, Hyderabad on 3-06-2016 at 11:00 A.M., in the Principal's chamber.

1. Data Point Info Solutions limited, Hyderabad representative(s) proposed the consultancy activities on the following:


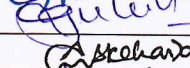
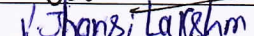

"Blood Glucose Monitoring System"

2. Both the parties, discussed and resolved that:

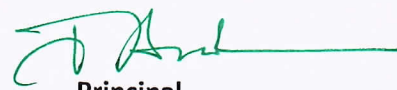
The financial commitment for the consultancy work for "Revenue Documentation Verification"

- a. Is Rs: 52000/- (Fifty two Thousand Rupees only) this includes taxes, if any.
 - b. It is agreed to provide the professional service within one month from the date of agreement between both parties.
 - c. The agreement is valid for a **period of one year** starting from the date of MOU.
3. The above points are subjected to the final approval by the members of GB.

The following Members are present in the meeting:

S.NO	NAME OF THE FACULTY	DESIGNATION	SIGNATURE
1	Dr.G.Ramaswamy	Professor & Head CSE	
2	Dr.K.Gouthami	Professor & Head ECE	
3	Dr. Sri Krishna Chaitanya	Professor & Head S&H	
4	Ms. V.Jhansi	Professor & Head IT	

As there are no other points to discuss the meeting is closed.



Principal

Copy to:

The Chairman
The Secretary
The Director
HoD: ECE/CSE/BSH

Principal
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-1



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Ref: MLEW/PLM/2019

Date: 3-06-2016

From
Dr.J.Appa Rao
Principal
MLEW

To
The Chairman
Malineni Lakshmaiah Women's Engineering College,
Pulladigunta, Guntur.
Andhra Pradesh.

It is to bring to your kind notice that a meeting is held with the representative of Data Point Info Solutions Limited, Hyderabad and our HODs on 3-06-2016 at about 11:00 A.M., regarding the consultancy project work for them. The minutes of the meeting are enclosed herewith for your kind consideration and approval.

Principal

PRINCIPAL

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

Enclosures: Minutes of the meeting:



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Ref: MLEW/ML/AY 2016-2017

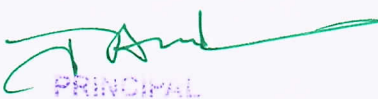
Date: 4-06-2016

To
The Principal
MLEW
Pulladigunta

Sub: Regarding consultancy project work/-

With reference to your letter dated 3-06-2016, regarding consultancy work with Data Point Info Solutions Limited, Hyderabad. This is to inform you that, we are accepting their invitation. The financial terms and conditions to be followed for the said work have to be approved by the members of GB.

With best wishes


PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

Chairman



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

REF: MLEW/CIR/AY 2016-2017/ 6

DATE: 4-06-2016

CIRCULAR

It is my pleasure to inform to all HODs that our management agreed for the consultancy work for data Point Info Solutions Limited, Hyderabad. I am here by directed to instruct HOD of ECE to start the consultancy work, which deals with “**Blood Glucose Monitoring System**” for a period Maximum of 1 year and a Minimum of **8 Months** starting with in one month from the day of signing MOU.

There will be a meeting with all HODs on 7-06-2016, 10:00 AM, in the Principal's chamber for detailed discussion on the above said work. HODs of ECE are informed to attend with list of faculty members with specialization and other Technical staff members to be involved in the said work.

PRINCIPAL

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

Copy to:

The Chairman
The Secretary
The Director
HoD: /ECE/CSE



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Ref: MLEW/ECE/MOM/AY 2016-2017/ 8

7-6-2016

Minutes of the meeting about the consultancy work with "Blood Glucose monitoring System "on

7-06-2016

- 1 It is discussed and resolved to accept as per the Terms and Conditions of MLEW for carrying out the consultancy work of Data Point info solutions Limited, Hyderabad., representatives put forth the following requirement:

Blood Glucose Monitoring System

- 2 It is discussed and resolved to entrust the work to the following faculty members and lab assistants of ECE departments.

S. No.	Consultancy work	Name of the faculty	Designation
1	Blood Glucose monitoring System	P.Narayana swamy	Assistant Professor
2		K.Hari babu	Assistant Professor
3		Dayamani	Senior lab Technican
4		P.Sai krishna	Systems Administrator

Members present:

P.N Swamy
K. Hari babu
Sai Krishna

Copy to:

The Chairman
The Secretary
The Director
HOD: ECE/EEE

PRINCIPAL

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17,



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

TRAINERS TO SUPPORT THE FACULTY TO COMPLETE THE PROJECT

S.No	COMPANY NAME	NAMES OF THE TRAINERS IDENTIFIED
1	TRAINERS FROM DATA POINT	P.Sai Krishna K.Shiva Prasad
2	EXTERNAL TRINERS (Idea Labs)	1.Mr.Pankaj Diwan 2.Mr.Rohit 3.Mr.Karteek

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

BUDGET FOR BLOOD GLUCOSE MONITORING SYSTEM

BUDJET FOR BLOOD GLUCOSE MONITORING SYSTEM			
1	INCUBATION AND R & D	<ul style="list-style-type: none"> Ideation Rough drafting 5 Training Sessions on the required technology for faculty Yearly plan Implementation of the project/product Supporting Documents Project/product output verification Standardization 	12000/-
2	CENTER OF EXCELLENCE	<ul style="list-style-type: none"> Core team Documents preparation work update meetings Projects discussed 	5000/-
3	TRAININGS/TRAVEL	<ul style="list-style-type: none"> 12 sessions will be conducted from different trainers in the college (Each for 1 day. 6 for hardware related and 6 for software related) 	10000/-
4	MATERIALS/CONSUMABLES		15000/-
5	FACULTY SHARE	<ul style="list-style-type: none"> 4 faculty (4*5000) /Semester 2 semesters 	10000/-
Total amount = Rs 52000 /-			


PRINCIPAL

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

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PRINCIPAL
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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

IOT TRAINING CONTENTS

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PRINCIPAL

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

From

The Principal

MLEW

Pulladigunta

To

P.Suresh

CEO,

Data Point Info Solutions

Respected sir

Sub: Regarding consultancy Project/-

Terms and Conditions of Malineni Lakshmaiah Women's Engineering College for carrying out - Consultancy work:

1. **Number of Team Members:** Minimum and maximum number of team members for undertaking consultancy is THREE to SIX respectively. One of the faculty members will be the main consultant and the remaining member(s) will be the sub consultant(s).
2. **The decision of the college GB is final in any aspect:** cancelling the consultancy work, replacement of the existing team members by the new members, monetary issues, etc.
3. **The mode of payment of the amount agreed upon in MOU, may be in the form of CASH/CHEQUE/DD.**
4. **Distribution of Funds (earned from Consultancy work):** Institute or college share is 40 %, and Department team share is 60 % (Distribution of this share among the team is left to the head of the department).
5. **The work is to be completed by the Department team with in the stipulated time as agreed upon by both the parties.**

PRINCIPAL

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WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



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Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur – 522 017 A.P.

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

From
The Head,
Department of ECE,
Malineni Lakshmaiah women's engineering college,
Pulladigunta, Guntur.

6/04/17

To
The Managing Director,
Data point Info Solutions Limited,
Hyderabad.

Dear Sir,

Sub: consultancy project "**Blood Glucose Monitoring System**" completion work order-Reg.

Ref: Your Letter Dated on 7/06/2016.

We are pleased to inform you that we finished the work order given by you. Your technical Engineer and production Engineer visited our R&D cell of Malineni College and performed the quality check. They certified that the "Blood Glucose monitoring System" kits are working as per the specification mentioned in the data sheets. They are satisfied about the performance of the kit.

We here with dispatch this batch to you and request you to release the payment mentioned in our agreement. We are very much thankful to your support and we continue our relation in future also.

Thanking you sir,

Yours faith fully

Head of the Department
Department of ECE,

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

From: Venu gopal (venugopal@datapointinfo.com)
To: principal_ke@yahoo.com
Date: Tuesday, June 09, 2016 at 04:24 PM GMT+5:30

With reference to your letter dated 8-06-2016

To

The Principal,
Malineni Lakshmaiah Women's Engineering College,
Pulladigunta, Guntur -522017.

Dear Sir/ Madam,

Sub: Sanction of Consultancy Project.

Your Project Reference Number: CP_08-06-2016

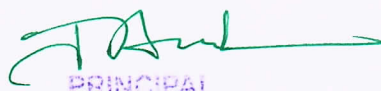
Ref: Your Project Proposal Entitled "**Blood Glucose Monitoring System**"

I am Happy to inform that your project proposal referred above has been approved by the CEO, Data Point Info Solutions for consultancy Project Programme" and has been sanctioned with a budgetary break- up as detailed below:

S.No			Budget	Amount (Rs)
1	P.Narayana swamy	Principal Investigator (PI)	Materials/ Consumables	15,000.00
			Labor	10,000.00
			Travel	10,000.00
2	K.Haribabu	Co- Investigator (Co-PI)	Analysis	5,000.00
			Miscellaneous	12,000.00
TOTAL				52,0000.00

The following are the guidelines to carry out the project work:

- The project should be carried out based on the objectives of the proposal sent by you.
- The project should be completed in all respects and a) One Copy of the hardbound report.
- Softcopy of the full report (Including cover pages, abstract, & preliminary pages in a CD (.doc and .PDF format).
- The project report shall mention the name of "**Data point**" as a Sponsored company in the title pages. Project Title or the Objectives is decided by the PI. PI is responsible for the completion of the project and submission of necessary documents signed by the head of the institution. Any changes in the project are strictly prohibited and liable for rejection and the amount sanctioned has to be returned back to **Data point**. The fund is to be utilized only for the activities to which it has been released.
- Please quote your project sanction reference number printed above in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by **venugopal@datapointinfo.com** and should include following points:
 - Title of the Project**
 - Name of the College & Department**
 - Name of the Members**
 - Keywords**


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MALINENI LAKSHMAIAH
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PULLADIGUNTA, GUNTUR-17.



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

BUDGET FOR BLOOD GLUCOSE MONITORING SYSTEM

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4	MATERIALS/CONSUMABLES		15000/-
5	FACULTY SHARE	<ul style="list-style-type: none"> 4 faculty (4*5000) /Semester 2 semesters 	10000/-
Total amount = Rs 52000 /-			

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17,



DEBIT VOUCHER

MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 06-02-2017

Debit _____

A/C. _____

Paid to _____

P. Narayana Swamy

Rs.

Ps.

Towards _____

Consultancy Project Work on Blood

Glucose monitoring System

3,500/- 00

✓
By Cash / Cheque / D.D. _____

Rs. :

Three Thousand Five hundred Rupees only.

3,500/- 00


Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature



DEBIT VOUCHER

MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE

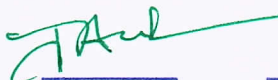
Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 06-09-2017

Debit _____	A/C. _____	
Paid to <u>R. Hari Babu</u>	Rs.	Ps.
Towards <u>Consultancy Project work on Blood</u>	3,500/-	00
<u>Glucose monitoring system</u>		
By Cash / Cheque / D.D. _____	/	
Rs. : <u>Three Thousand Five hundred Rupees only</u>	3,500/-	00



Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature

Receiver's Signature



DEBIT VOUCHER
MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 06-02-2017

Debit _____	A/C. _____
Paid to <u>Mrs. Dayamani</u>	Rs. Ps.
Towards <u>Consutancy Project work on Blood</u>	1500/- 00
<u>Glucose monitoring System (Senios Lab Technician)</u>	/
✓ By Cash / Cheque / D.D. _____	
Rs. : <u>one thousand five hundred Rupees only</u>	1500/- 00


Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature



DEBIT VOUCHER
MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE


Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 06-02-2017

Debit _____	A/C.	
Paid to _____	Rs.	Ps.
Towards <u>P. Sai Krishna</u>		
<u>Consultancy Project work on Blood Glucose</u>	1500/-	00
<u>monitoring System (System Administrator)</u>	/	
✓ By Cash / Cheque / D.D. _____		
Rs. : <u>one thousand five hundred Rupees only</u>	1500/-	00


Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature



DEBIT VOUCHER
MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 21-12-2016

Debit _____	A/C.	
Paid to _____	Rs.	Ps.
P. Sai Krishna		
Towards <u>Trainer from Data Point on Consultancy</u>	4,000 -	00
<u>Project</u>		
✓ By Cash / Cheque / D.D. _____		
Rs. : <u>Four Thousand Rupees only</u>	4000 -	00


Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature

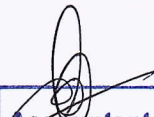


DEBIT VOUCHER
MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE


Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 21-12-2016

Debit _____	A/C.	
Paid to <u>K-Shiva Prasad</u>	Rs.	Ps.
Towards <u>Trainer from Data point on Consultancy Project</u>	3,000.	00
✓ By Cash / Cheque / D.D. _____	/	
Rs. : <u>Three Thousand Rupees only.</u>	3,000.	00


Accountant

1
F.A.


Principal

Chairman

Received payment


Receiver's Signature



DEBIT VOUCHER
MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date : 21-12-2016

Debit _____	A/C.	
Paid to _____	Rs.	Ps.
M. Karteek.		
Towards External Trainer on Consultancy		
Project.	3000.	00
✓ By Cash / Cheque / D.D. _____	/	
Rs. : Three Thousand Rupees only	3000.	00


Accountant

F.A.


Principal

Chairman

Received payment


Receiver's Signature

BLOOD GLUCOSE SYSTEM

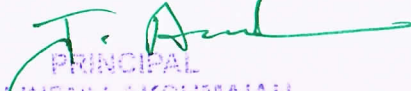


Department of ECE

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17,


Content

- 1.Abstract
- 2.Introduction
- 3.Block diagram
- 4.Existing Solution
- 5.Proposed Solution
- 6.Applications
- 7.Advantages and disadvantages
- 8.References


PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

ABSTRA

- Blood Glucose Monitoring System using Machine Learning is a web application to understand the diagnosis of diabetics test data.
- In this project, we assist the users what kind of precautions, and diet can be taken care based on the predictive result from the machine learning model.
- Machine Learning model will be deployed on the cloud (Google Colab) and through API, it will be sent to the web application.
- Recommendation Engine designed based on the decision structure coming from machine learning will be able to make diet and exercise recommendations.


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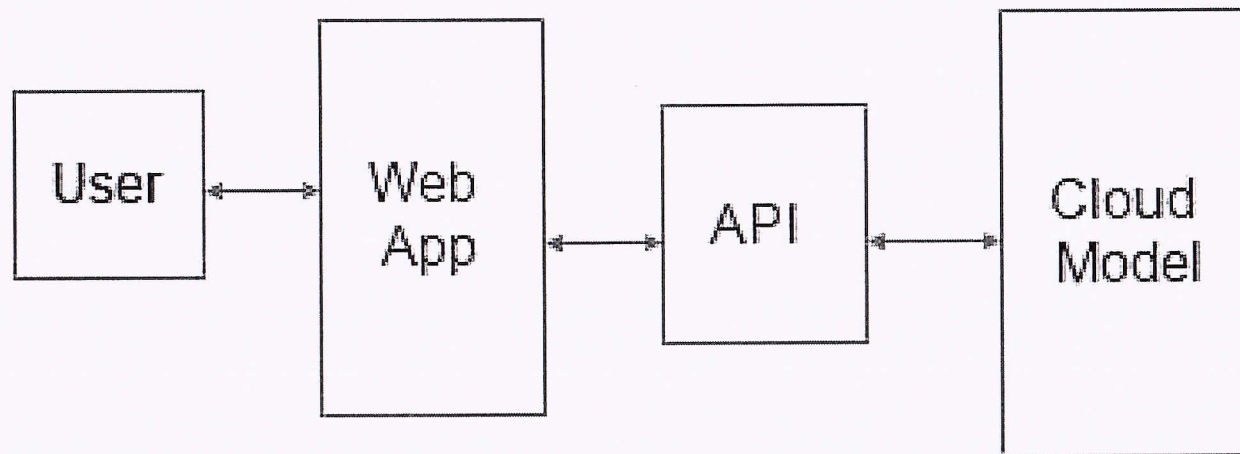
INTRODUCTI

- Diabetics is a disease that has no permanent cure;hence early detection is required.
- Data Mining, Machine Learning (ML) algorithms and Neural Network(NN) methods are used in diabetes prediction in our research.



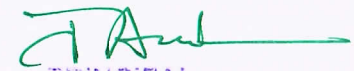
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BLOCK DIAGRAM



Principal
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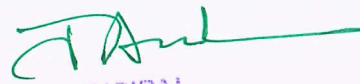
- On Cloud, Machine Learning Model will be trained on the past datasets.
- These models are having an accuracy more than 85% on the user data.
- Recommendation Results will be displayed on the Web App to User.



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Existing

- People were recording the device data on paper and when a doctor appointment is taken they are showing that paper and doctor will be suggesting the diet.


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Proposed

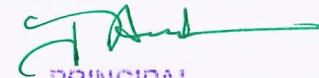
- After the immediate medical test, Instead of doctor we are passing this data to a machine learning model where this model will be acting like a remote doctor.
- There was no delay in maintaining the diet.



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APPLICATI

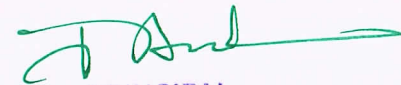
- It will predict the Blood Glucose outcome.
- It will recommend what kind of diet taken to reduce diabetics.



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ADVANTAG

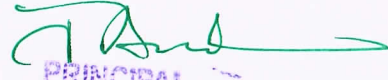
- Automatic Diet Recommendation based on the value of data received from the report.
- Acting like a remote doctor for the remote patients in situations like Covid-19



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DISADVANTA

- Dependent on the Cloud like Google Cloud or AWS
- If the data-set is small, the accuracy goes low and to retain the accuracy it will take some time as the user feeds the data daily at one stage the data will be more.


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- https://en.wikipedia.org/wiki/Machine_learning
- <https://www.ibm.com/en/cloud/learn/machine-learning>
- <https://developers.google.com/machine-learning/crash-course>
- <https://www.niddk.nih.gov/health-information/diabetes/overview/what-is-diabetes>



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WEBSAMRAT TECHNOLOGIES
WINNING STRATEGIES

Opp. HDFC Bank,
Lakshmipuram Main Road,
Guntur - 522 007.

Mobile : 9394154838 ,
Phone : 0863 - 3290567
e-mail : info@websamrat.com
Visit Us : www.websamrat.com

07/07/2016

To,

The Principal,
MLEW,
Pulladigunta, Guntur

Dear Sir,

Sub: Request for development of our website – reg

We wish you to outsource our client's website to you, with the help of your faculty for designing and developing ecommerce website for Antique Jewelers items (www.kriyaah.in), for which our management gave the proposal in the meeting held in our campus.

Regarding to the expenditure you may send your quotation to complete this project in time.

Our technical supporters will consult you. If you give time for visiting.

Thanking You,

For Websamrat Technologies

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, GUNTUR - 522 017, A.P.
(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

Ph & Fax : 0863-2286126, 97031 44772, E-mail : principal_ke@yahoo.com, www.malinenicolleges.ac.in

College Code : Ke

Eamcet & ICET Code : MLEW

Ref :

Date :

To
Director
Websamrat Technologies
Guntur

Date:08/07/2016

Respected sir,

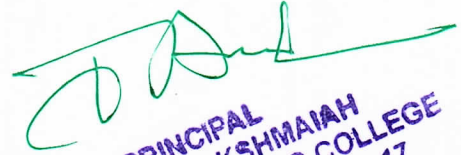
Sub: Consent to your request for company web site development-reg

We would be delighted to take on your project for the design of your company's work. We will talk about it soon and provide you our quote proposal.

Thank you

Principal

Dr.J.Appa Rao


PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, GUNTUR - 522 017, A.P.

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

Ph & Fax : 0863-2286126, 97031 44772, E-mail : principal_ke@yahoo.com, www.malinenicolleges.ac.in

College Code : Ke

Eamcet & ICET Code : MLEW

Ref :

Date :

To
Director
Websamrat Technologies
Guntur

Date:09/07/2016

Sub: Quotation for company web site development-reg

Sir,

It is a pleasure for us to work on the design of company's website. To cope up with your company, we made the decision to complete the project within Three months and at a reasonable cost.

The quotation has been proposed below.

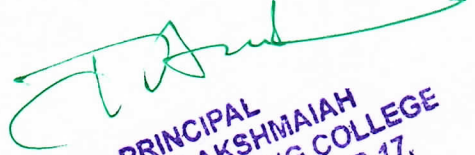
Total Expenditure including manpower and domain are: Rs: 50000/-

We hope your response soon.

Thank you

Principal

Dr.J.Appa Rao


PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



WEBSAMRAT TECHNOLOGIES

WINNING STRATEGIES

Opp. HDFC Bank,
Lakshmipuram Main Road,
Guntur - 522 007.

Mobile : 9394154838
Phone : 0863 - 3290567
e-mail : info@websamrat.com
Visit Us : www.websamrat.com

Date: 10/07/2016.

To
The Principal
MLEW, Pulladigunta
Guntur.

Respected sir,

Sub: Acceptance of your quotations of website design-reg

It gives me great pleasure to inform you that your suggested website design project has been looked at. We think that your proposal best fits our needs and expectations. Because we believe it can meet our needs, we would like to accept your proposal. We agree with the terms and circumstances of the proposal.

The project will begin in three months and terminate in three months, as mentioned in your project proposal. We rely on you to meet deadlines and will pay you in instalments after the work is finished.

I value your conversation with us.

Thanking you,

For Websamrat Technologies

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



WEBSAMRAT TECHNOLOGIES

(WINNING STRATEGIES)

Lakshmipuram, Main Road, Opp. HDFC Bank, GUNTUR-6
Ph : 0863 - 9290567, 9394154838

CASH / CREDIT BILL

No. : **100**

Date **8/7/16**

To **The Principal, MLEW
Pulladigunta**

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
	e-commerce website development	25000	00
TOTAL		25000	00

Rs. **Twenty five
thousand only**

For WEBSAMRAT TECHNOLOGIES

M. J. K.

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

**DEBIT VOUCHER****MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE**

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date: 15/07/16

Debit		A/C.	
Paid to		Rs.	Ps.
G. Damodharany		5000 /	
Towards	Web Designing		
By Cash / Cheque / D.D.			
Rs.:	Five thousand Rupees	5000	

Accountant

F.A.

Principal
Chairman

Received payment

Receiver's Signature**DEBIT VOUCHER****MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE**

Pulladigunta (Vil), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date: 15/07/16

Debit		A/C.	
Paid to		Rs.	Ps.
Y. Srinadh		5000 /	
Towards	Web Designing		
By Cash / Cheque / D.D.			
Rs.:	Five thousand Rupees ONLY/-	5000/-	

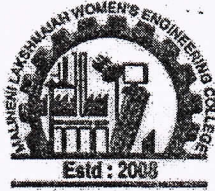
Accountant

F.A.

Principal
Chairman

Received payment

Receiver's Signature



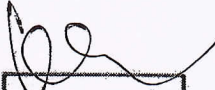
DEBIT VOUCHER

**MALINENI LAKSHMAIAH WOMEN'S
ENGINEERING COLLEGE**


Pulladigunta (VII), Vatticherukuru (Md), Prattipadu Road, GUNTUR - 522 017, A.P.

Date: 15/09

Debit	M. Rajesh	A/C.
Paid to	Programmes (Web Design)	Rs.
Towards		2500
		✓
By Cash / Cheque / D.D.		
Rs.:	100 thousand - five hundred/-	2500/-



Accountant

F.A.


PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17
Principal

Chairman

Received by



Receiver's Sign

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks **	Amount Paid / Credited (Rs.)	Tax Deducted [#] (Rs.)	TDS Deposited (Rs.)
16	194J	20-Jun-2016	F	01-Aug-2016	-	23,000.00	2,300.00	2,300.00
17	194IA	20-Jun-2016	F	01-Aug-2016	-	21,800.00	436.00	436.00
18	194IA	02-May-2016	F	01-Aug-2016	-	8,400.00	168.00	168.00
19	194IA	02-May-2016	F	01-Aug-2016	-	7,960.00	159.00	159.00
20	194IA	02-May-2016	F	01-Aug-2016	-	59,500.00	1,190.00	1,190.00
21	194IA	02-May-2016	F	01-Aug-2016	-	11,800.00	236.00	236.00
22	194IA	02-May-2016	F	01-Aug-2016	-	4,000.00	80.00	80.00

Page 2 of 2

View 16 - 22 of 22

Page 1 of 1

View 1 - 6 of 6

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted [#] (Rs.)	Total TDS Deposited (Rs.)
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Page 0 of 0

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA (For Seller of Property).

Sr. No.	Acknowledgement Number	Name of Deductor	PAN Of Deductor	Transaction Date	Total Transaction Amount (Rs.)	Total TDS Deposited ^{**} (Rs.)
Gross Total Across Deductors					0.00	

Page 0 of 0

No Transactions Present

** Total TDS Deposited will not include the amount deposited as Fees and Interest

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited (Rs.)	Total Tax Collected ⁺ (Rs.)	Total TCS Deposited (Rs.)
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Page 0 of 0

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Others (Rs.)	Total Tax (Rs.)	BSR Code	Date of Deposit	Challan Serial Number	Remarks **
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Page 0 of 0

No Transactions Present

Part D - Details of Paid Refund

Part E - Details of AIR Transaction

Sr. No.	Type of Transaction ⁴	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount (Rs.)	Mode	Remarks **
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Page 0 of 0

No Transactions Present

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA (For Buyer of Property)

** Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

PART G - TDS Defaults* (Processing of Statements)

* Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers

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PULLACHINTA, GUNTUR-17.

2/2

3

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
1	194A	31-Mar-2017	F	03-Jun-2017	-	3,118.01	0.00	0.00
2	194A	30-Sep-2016	F	03-Nov-2016	-	1,198.74	0.00	0.00
Page 1 of 1						View 1 - 2 of 2		
2SPDCAPL						HYDS08231G	34,080.05	3,408.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
1	194A	31-Mar-2017	F	27-May-2017	-	34,080.05	3,408.00	3,408.00
Page 1 of 1						View 1 - 1 of 1		
3SOUTHERN POWER DISTRIBUTION COMPANY OF A.P LTD						HYDS12367F	35,280.00	3,528.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
1	194A	31-Mar-2017	F	03-Jun-2017	-	35,280.00	3,528.00	3,528.00
Page 1 of 1						View 1 - 1 of 1		
4SYNDICATE BANK KUNUMALLA BRANCH						HYDS17515B	1,620,827.78	186,891.28

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
16	194A	04-Jan-2017	F	05-May-2017	-	10,949.31	1,094.93	1,094.93
17	194A	04-Jan-2017	F	05-May-2017	-	10,949.31	1,094.93	1,094.93
18	194A	04-Jan-2017	F	05-May-2017	-	10,949.31	1,094.93	1,094.93
19	194A	04-Jan-2017	F	05-May-2017	-	10,949.31	1,094.93	1,094.93
20	194A	04-Jan-2017	F	05-May-2017	-	10,949.31	1,094.93	1,094.93
21	194A	23-Dec-2016	F	06-Feb-2017	-	48,260.69	4,826.07	4,826.07
22	194A	23-Dec-2016	F	06-Feb-2017	-	112,484.70	11,248.47	11,248.47
23	194A	23-Dec-2016	F	06-Feb-2017	-	48,384.28	4,838.43	4,838.43
24	194A	21-Oct-2016	F	06-Feb-2017	-	99,793.33	9,979.33	9,979.33
25	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
26	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
27	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
28	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
29	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
30	194A	20-Oct-2016	F	06-Feb-2017	-	13,405.59	1,340.56	1,340.56
Page 2 of 3						View 16 - 30 of 37		
5SAVIR CONSULTANTS PRIVATE LIMITED						HYDS45145C	16,575.00	331.50

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
1	194C	28-Jan-2017	F	12-Jun-2017	-	16,575.00	331.50	331.50
Page 1 of 1						View 1 - 1 of 1		
6TATA CONSULTANCY SERVICES LIMITED						MUMT11446B	367,334.00	9,686.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
16	194J	20-Jun-2016	F	01-Aug-2016	-	23,000.00	2,300.00	2,300.00
17	194IA	20-Jun-2016	F	01-Aug-2016	-	21,800.00	436.00	436.00
18	194IA	02-May-2016	F	01-Aug-2016	-	8,400.00	168.00	168.00
19	194IA	02-May-2016	F	01-Aug-2016	-	7,960.00	159.00	159.00
20	194IA	02-May-2016	F	01-Aug-2016	-	59,500.00	1,190.00	1,190.00
21	194IA	02-May-2016	F	01-Aug-2016	-	11,800.00	236.00	236.00
22	194IA	02-May-2016	F	01-Aug-2016	-	4,000.00	80.00	80.00