

13/2/2023

To

The principal,

SVIET

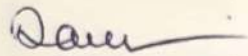
Sir,

Sub: Request to conduct association activities-reg.

It is usual practice to conduct various activities for the students before celebrating association day. So we have planned various activities every day in 7th & 8th periods as per the attached schedule. Please grant permission for the same for which we will be thankful to you.

Thanking you,

Yours sincerely,



(Dr D.Raja Ramesh)

HOD_MECH

Permitted to conduct
AS 6/9/23
13/2/23



... Empowering Minds

SRI VASAVI

INSTITUTE OF ENGINEERING & TECHNOLOGY

Nandamuru, Pedana Mandal, Krishna Dist – 521369.



AICTE-SPICES
SPONSORED TECH CLUB



TECH Fest
(ARMS)

Department of Mechanical Engineering



SL NO	ROLL NO	NAME OF THE STUDENT	SIGNATURE
1	19MQ1A0301	BEERAM MANIKANTA	— Ab —
2	19MQ1A0302	KOLAPALLI HARISH KUMAR	H. Harish Kumar
3	19MQ1A0303	MOHAMMAD ABDULLA BASHA	M. Abdullah Basha
4	19MQ1A0304	TENALI HARSHA VARDHAN	T. Harsha Vardhan
5	20MQ5A0301	ABDUL HAKEEM	— Ab —
6	20MQ5A0302	ALLAM LAKSHMI NARAYANA	Allam Lakshmi Narayana
7	20MQ5A0303	APPIKATLA RAJU	— Ab —
8	20MQ5A0304	BATTA SIVA MANOJ	Manoj
9	20MQ5A0305	BHATTA KIRAN NAGA SAI	Kiran Sai
10	20MQ5A0306	BHATTA YUGANDHAR	Yugandhar
11	20MQ5A0307	CHALLA CHANDRA SEKHARA SRINIVAS	Chinna
12	20MQ5A0308	CHEBOYINA NAGA SAI	Naga Sai
13	20MQ5A0310	JINKA SRI RAM	Sri Ram
14	20MQ5A0311	JOGI VINAY KUMAR	Vinay Kumar
15	20MQ5A0312	JONNALA JASWANTH	Jaswanth
16	20MQ5A0313	KOMATI SUBRAHMANYAM	— Ab —
17	20MQ5A0314	LALAM SAI GANESH	Sai Ganesh
18	20MQ5A0315	MADEM NAGARJUNA	Nagarjuna
19	20MQ5A0316	MOGILI VEERA VENKATA SATISH	Satish
20	20MQ5A0317	MOHAMMAD ZUBER	Zuber
21	20MQ5A0318	PAMARTHI BHAGAVAN	Bhagavan
22	20MQ5A0319	PAMARTI MAHESH	Mahesh
23	20MQ5A0321	PITTU RAVINDRANADH REDDY	— Ab —
24	20MQ5A0322	PONNALA KALYAN	Kalyan
25	20MQ5A0323	POTHARLANKA KISHORE KUMAR	P. Kishore Kumar
26	20MQ5A0324	PULI MANIKANTA	— Ab —
27	20MQ5A0325	RAJULAPATI RISHENDRA BABU	R. Rishendra Babu
28	20MQ5A0326	SINGAMSETTI NARENDRA BABU	S. Narendra Babu
29	20MQ5A0327	SUDANI DURGA PRASAD	S. Durga Prasad
30	20MQ5A0328	TUMMALACHARLA NAVEEN	T. Naveen
31	20MQ5A0329	VASANA UDAY BHASKAR	V. Uday Bhaskar
32	20MQ5A0330	VEMULA BALA MANIKANTA SWAMY	Swamy
33	20MQ5A0331	VUJJI SARATH KUMAR	Kumar
34	20MQ5A0332	YARLAGADDA PAVAN KUMAR	Y. Pavan Kumar
35	20MQ5A0334	KATAKAM BHANU PRASAD	Bhanu Prasad
36	20MQ5A0335	VARTHA CHETHAN	Chethan
			— Ab —
SEMESTER - 3/2			
37	20MQ1A0301	ARAJA CHANDHINI	A. Chandhini
38	20MQ1A0302	ABDUL HAFEEZUR RAHMAN	Abdul Hafeezur Rahman
39	20MQ1A0303	BANDARU JAYA NAGA SAI	Jaya Sai
40	20MQ1A0304	BALAGAM VENKATA RAMANA	— Ab —
41	20MQ1A0305	CHINTAGUNTA DINESH	Dinesh
42	20MQ1A0306	GAJULA SYAM SUNDAR	Sundar

43	20MQ1A0307	GANDALA SRI BHANU PRAKASH	G.S.B. Prakash
44	20MQ1A0308	GUNDEYA NAGA SANDEEP	N. Sandeep
45	20MQ1A0309	JOGI NAGA DURGA VARA PRASAD	V. Prasad
46	20MQ1A0310	JOGI SOMA SEKHARA SRI RAM	- Ab -
47	20MQ1A0311	KAGITHA PRADEEP KUMAR	- Ab -
48	20MQ1A0312	KAKARAPARTHI RAVI NAGI SWAR	Pradeep Kumar
49	20MQ1A0313	KANCHARI APALI VICTOR	K. V. Victor
50	20MQ1A0314	KONATHAM MAHESH	Maahesh
51	20MQ1A0315	KOTARI SRINIVAS BABU	- Ab -
52	20MQ1A0316	KOTI BALA SAI KRISHNA	Sai Krishna
53	20MQ1A0319	MIRUGUMALA PAVAN MANIKANTA	M. Pavan
54	20MQ1A0322	NARAGANI VASU	N. Vasu
55	20MQ1A0323	PEDDIBOYINA VENUSIVA NAGA BABU	- Ab -
56	20MQ1A0324	SUDABATTULA VIJAY KUMAR	Vijay Kumar
57	20MQ1A0325	VANNE MIREDDY GANESH KUMAR	Ganesh Kumar
58	20MQ1A0326	VELI RANKI SRINIVAS	V. Srinivas
59	20MQ1A0327	VI MURI JANARDAN SIVA SANKARA VARA PRASAD	Prasad
60	21MQ5A0301	BOPPE GANESH	- Ab -
61	21MQ5A0302	BOTLA KRISHNA VAMSI	Vamsi
62	21MQ5A0303	GODAVARTHI RAVI CHANDU	Chandu
63	21MQ5A0304	GUNNAM VENKATA RAMANA	Rama
64	21MQ5A0305	INTE TI VAMSI	- Ab -
65	21MQ5A0306	JANGAM VIJAY KUMAR	J. Vijay Kumar
66	21MQ5A0307	KAGITHA NAGA SAI PRASAD	- Ab -
67	21MQ5A0308	KOLLIPARA LIKHITH SAI NAGA VENKATA NARAYAN	K. L. K. K.
68	21MQ5A0309	K.S.K.N. MALLESWARAO	K.S.K.N. Malleswarao
69	21MQ5A0310	MADDIRALA SANTHOSH	M. Santosh
70	21MQ5A0311	MOTEPALLI BHARGAVA	- Ab -
71	21MQ5A0312	MUNAGALA YASWANTH	- Ab -
72	21MQ5A0313	NERUSU NAGA SAI TARAKA LAKSHMAN	- Ab -
73	21MQ5A0315	SANKA VAMSI KRISHNA	S. Vamsi Krishna
74	21MQ5A0316	SAYYAD BASHEER AHAMAD	S. Basheer Ahmad
75	21MQ5A0317	SEELAM MOHAN SAI	S. Mohan Sai
76	21MQ5A0318	UMMIDISEETI SAI PHANINDRA	U. Sai Phanindra
77	21MQ5A0319	VANNIMAREDDY PRAKASH	V. Prakash
78	21MQ5A0320	KOLUSU BHANU PRAKASH	K. B. Prakash
79	21MQ5A0321	PANDI MANIKYA RAO	P. Manikya Rao
80	21MQ5A0322	POSIMSETTI VENKATA RAMU	- Ab -
81	21MQ5A0323	GUDAVALLI NAVEEN	- Ab -
82	21MQ5A0324	BONU. YUGANDHAR SAI	Bonu Yugandhar Sai
83	21MQ5A0325	PALLIKONDA DILEEP	P. Dileep
84	21MQ5A0326	MALLELA SIVA TEJA	M. Siva Teja
85	21MQ5A0327	MOHAMMAD NASEER	M. Nasir
86	21MQ5A0328	KOKKERA SRI NAGA VENKATA SURYA	- Ab -
87	21MQ5A0330	NAMU KRANTHI KUMAR	K. Kranthi Kumar

89	21MQ1A0301	BATTA SAI CHANDRA	B. Sai chandra
90	21MQ1A0302	GAMPALA SUJITH KUMAR	G. Sujith
91	21MQ1A0303	MEKA GOPICHAND	M. Gopi
92	21MQ1A0304	PARIMKAYALA NAGA KARTHEEK	P. Naga kartheek
93	21MQ1A0305	YERRAMSETTI CHARAN TEJA	Y. Charan teja
94	22MQ5A0301	AGNIHOTRAM DHANUSH	A. Dhannush
95	22MQ5A0302	ANDE MUNI SAI RAM	- Ab -
96	22MQ5A0303	AMARA MADHAVA BHUNAVANESWARA KUMAR	A. Madhava
97	22MQ5A0304	BANDARU NARASIMHULU	B. Narasimhulu
98	22MQ5A0305	BHOGI REDDI NAGA VENKATA GOPAL	B. Gopal
99	22MQ5A0306	BOINA CHANDRA MOULI	B. Chandira mouli
100	22MQ5A0307	BOTLA HARSHA VARDHAN BABU	B. Harsha vardhan
101	22MQ5A0308	KALEPALLI BALA LAKSHMI PHANI KUMAR	K. B. Phani kumar
102	22MQ5A0309	MAGANTI BALA SUBRAHMANYAM	M. Bala subrahmanyam
103	22MQ5A0310	MARUBOYINA NAGA SAI	M. Nagasai
104	22MQ5A0311	MATTA BABI	- Ab -
105	22MQ5A0312	MEDAKA VENKATA CHANDRA SEKHAR AZAD	M. Azad
106	22MQ5A0313	METLA HEMA VENKATA KIRAN	M. H. V. Kiran
107	22MQ5A0314	M. VAMSI KRISHNA	M. Vamsi krishna
108	22MQ5A0315	PEDDIREDDY RATNA SAI	P. Ratna sai
109	22MQ5A0316	SOMALA HARSHA VARDHAN	- Ab -
110	22MQ5A0317	SOMISETTI VIJAY CHITTARANJAN	S. Vijay
111	22MQ5A0318	TAMMBATTULA DHANUSH	T. Dhannush
112	22MQ5A0319	YEDDU SIVA KARTHIK	Y. Siva kartik
113	22MQ5A0320	YELLAMKOTA UDAYA MANI KANTA	- Ab -



**REPORT ON
 MECHANICAL ASSOCIATION DAY**



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Department Co coordinator

[Handwritten signature]

HOD ME



REPORT OF THE EVENT

EVENT NAME: MECHANICAL ASSOCIATION DAY

DATE: 27-03-23

RESOURCE PERSON: K KUMAR BABU

CO ORDINATOR: CH. ANUSHA

PARTICIPANTS: 113

DURATION: 1 day

BRIEF DESCRIPTION:

There was a Program Mechanical association day celebrated in mechanical engineering department for to improve the technical skills for their academic career.



Department coordinator

HOD MECH



BUDGET UTILIZATION SHEET

EVENT NAME: ASSOCIATION DAY ON 27-03-2023

Sl no	Name of the item	Total amount
1	FILES TO STUDENTS	5983
2	STATIONARY	3764
3	CERTIFICATES & PRINTING	1200
	TOTAL	10857/-

Department coordinator

HOD MECH

శ్రీహర్షి ప్రింటింగ్ ప్రెస్

గ్రాండ్ ఫ్లోర్, కందులవారి వీధి, వన్ టౌన్, విజయవాడ-520001

Date

Sriidhar

Cell: 12/3/2023

Ink of
GyTch

210x.Certu = 1800 ✓

RA

1
1800 ✓

శ్రీహర్షిణి ప్రింటింగ్ ప్రెస్

గ్రాండ్ ప్లాజా, కందులవారి వీధి, పన్‌టౌన్, విజయవాడ-520001

శ్రీహర్షిణి
ప్రింటింగ్ ప్రెస్
విజయవాడ.

Date

Cell: 11/1/2023

Moments
Share

400/-

D.T: 2
Apr 2023



400/-

TIN : 28816055845

CASH/CREDIT BILL



(O) 2426462

No 1045

Cell : 9849707073

9346745143

TAX INVOICE

LAXMI DURGA

Date



The Gift Shop



#11-40-2, Block -2, Pulipativari Street, Back Side of Baba Badam House, VIJAYAWADA -1.

Buyer's Name *Sri Vasavi J. of G. J. J.*
4 mmy

GRN/TIN

Delivery Date *1/3/23*

Sl.No.	DESCRIPTION	Qty.	Unit Price	4% Sales Value	12.5% Sales Value
1.	<i>Powerloes - 3</i>	<i>15l</i>	<i>96L</i>		<i>1470</i>
2.	<i>" - 2</i>	<i>13l</i>	<i>88L</i>		<i>1144</i>
3.	<i>" - 1</i>	<i>14l</i>	<i>68L</i>		<i>952</i>
4	<i>pedal</i>	<i>60</i>	<i>28L</i>		<i>168</i>
5	<i>Rubber</i>	<i>2l</i>	<i>15L</i>		<i>30</i>
<i>Amh</i>				AMOUNT	<i>3764</i>
				VATTAX	<i>1</i>
				TOTAL	<i>3764</i>

Payment Dairy Page No:

Cash Dairy Book Page No:

Small Dairy Page No:

Transport:

No. Bundle:

Good once Sold Cannot be taken back.

[Signature]
G. TOTAL

Signature.

1282

ॐ वज्जा
TAX INVOICE
CASH / CREDIT

Date: 21/3/2023

RAJPUT IMPEX



11-41-35, 1st Floor, Kandulavari Street,
Vijayawada-520001

GSTIN: 37CLFPK8558P1Z4

Email: khushalrajput633@gmail.com

Cell: 9533670623, 9945216606

To, M/s: Sri Vasavi Institute

NANDAPUR S.Code 37

GSTIN:

Transport: B.Y Hand

S. No.	Description of Goods	HSN Code	Qty.	UNIT	Rate	Amount
1	EX. file.	3926	37	kg	132.	4884.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
TOTAL						

Total Invoice amount in words

Total Amount before Tax

ADD +CGST - 9 %

ADD +SGST - 9 %

ADD +IGST - %

Freight Charges

Total Amount After Tax

4884.00

43956

43956

220.00

5983.00

Bank Details

Name : AXIS BANK
Branch : K.T. Road, VJA-1.
A/c : 920020057986972
IFSC : UTIB0003345

Terms & Conditions

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed GST declaration to sender or demand. Disputes if any will be subject to vijayawada jurisdiction.

For RAJPUT IMPEX


Authorised Signatory