



# SRI VASAVI

INSTITUTE OF ENGINEERING & TECHNOLOGY

Accredited by NAAC & NBA (CSE, ECE & ME)

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

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## Implementation of e-governance in the Institution

The Institution has effective e-governance, leadership and management with the support of qualified and competent people. The Institute has well documented strategic plan with Vision, Mission, quality policy and action plan. The actionable items are taken up by the concerned people for implementation. Quality education, vision, mission and values are maintained in the institution through involvement of stakeholders. Various committees' minutes of meeting are communicated and implemented effectively. For the decentralization, institution has inspiring participative management by all the people in various professional development programs like Conferences, FDPs, student development activities and accreditation task. Service rules and welfare schemes for staff and promotion system is observed. Grievance redressal system is also followed. Technical knowledge beyond syllabus is imparted to support students. Professional and technical trainings are given to faculty to teach more effectively on emerging trends and technologies. Staff are encouraged to attend such training and financial assistance is also provided. The Institute organizes Techno Fest Seminars, Workshops and Conferences for the overall development of students. Various activities are conducted to inculcate leadership qualities among students and staff. Institution has IQAC cell to ensure quality in academic, nonacademic and administrative functions that strives to achieve Vision, Mission and Quality policy of the institution. Institution conducts internal and external financial audits regularly. The Quality of the institution is supervised by Internal Quality Assurance Cell (IQAC) .



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## E-Governance through Engineering College Automation Package (ECAP) System

College Automation Package x +


← → ↻ ⚠ Not secure | 103.208.229.211/newecap/default.aspx

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#) x

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**Employee Login**

User Name :


Password :




**Student / Parent Login**

User Name :

Password :



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## Academics Module

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ADMIN | FEE PAYMENTS | EXAMINATIONS | TRANSPORT | LIBRARY  
 ADMISSIONS | ACADEMICS | EMPLOYEE | CORRESPONDENCE | GENERAL

Welcome HOD MEC | Change Password | Log Out

**ACADEMICS**

- ATTENDANCE REPORTS
- CIRCULAR ENTRY
- COUNSELING
- CURRENT TIME TABLE
- DISCIPLINARY ACTION
- EXTRA CLASS
- FACULTY
- FACULTY ADJUSTMENTS
- INTERNAL MARKS
- LESSON PLAN
- PROJECTS
- PROMOTIONS
- RESOURCES
- STUDENT
- STUDENT PROFILE
- SUBSTITUTE
- TEACHING LOAD DISTRIBUTION
- TEACHING PLAN
- TEACHING PLAN VERIFY
- TEACHING SCHEDULE
- TIME TABLE
- UPLOAD RESOURCE
- CIRCULARS
- LIBRARY BOOKS

**DAY TIME TABLE**

Course: B.Tech  
Day: Mon  
**Show**

SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY ( Code: MQ )  
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 Tel : 08672 241387

**DAY TIME TABLE**  
MONDAY

1st Year	Period-1 09:00 AM - 09:50 AM	Period-2 09:50 AM - 10:40 AM	Period-3 10:50 AM - 11:40 AM	Period-4 11:40 AM - 12:30 PM	Period-5 01:20 PM - 02:10 PM	Period-6 02:10 PM - 03:00 PM	Period-7 03:00 PM - 03:50 PM	Period-8 03:50 PM - 04:30 PM
CIVIL	EG - CHA	EG - CHA	EG - CHA	EG - CHA	BEEE - PS	EP - PRB	IP - BIND	LA&C(E) - MANA
CSE-1	IP - AMEE	CHE - BSR	LA&C - MOUN	Eng - SAIL	BC&ME(E) - KHYA	CHE(T) - BSR	IP(E) - AMEE	ENG(T) - SAIL
CSE-2	BC&ME(E) - KLIP	IP - AMEE	LA&C - PHAN	BC&ME - KLIP	IP(E) - AMEE	EWS LAB - KHYA	EWS LAB - KHYA	EWS LAB - KHYA
CSE-3	LA&C - MANA	BC&ME(E) - KLIP	CHE - BSR	LIBRARY	LA&C(E) - MANA	IP - MDS	BE&ME(T) - KLIP	Eng - RAGH
CSE-4	IP - MDS	Eng - HIDA	CHE - NHNB	LA&C - SWAM	ENG LAB - HIDA	ENG LAB - HIDA	ENG LAB - HIDA	ENG LAB - HIDA
EEE	-	-	-	-	-	-	-	-
ECE-1	IP - BIND	EEE WS - PS	EEE WS - PS	EEE WS - PS	LA&C - PHAN	BEEE - PS	EP(E) - PURN	IP(T) - BIND
ECE-2	EG - CHA	EG - CHA	EG - CHA	EG - CHA	BEEE - PS	EP - PRB	IP - BIND	LA&C(E) - MANA
MECHANICAL	IP - BIND	EP Lab	EP Lab	EP Lab	LA&C - PHAN	BEEE - PS	EP(E) - PURN	IP(T) - BIND
SSH	-	-	-	-	-	-	-	-

11:58 AM 13/12/2024



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## ACCOUNTS MODULE

Browser: Not secure | ecap/newecap/AdminMaster1.aspx?licExp=False#

Navigation: Welcome ADMIN | Change Password | Log Out

**ACCOUNTS**

- ATTENDANCE FINE »
- BANK ACCOUNTS
- BANK TRANS REPORT
- CASH ON HAND
- CASH WITHDRAWAL
- DAY BOOK
- DEPOSIT »
- EXPENDITURES
- EXPENDITURES REPORT
- FEE REFUND
- HEADS »
- PROFIT/LOSS
- RECEIPTS
- RECEIPTS REPORT »
- TRANSACTIONS
- TRANSACTIONS HISTORY TRACKING

**HEAD TYPES**

[Add New](#)

SL.NO	HEAD NAME	TYPE	BANK ACC.NO		
1	Admission Fee	Revenue	034611011094716		
2	Amcat Fee	Revenue			
3	Caution Deposit Fee	Revenue			Not Allowed
4	Cocubes Fee	Revenue			
5	Dip-Caution Deposit	Revenue	0		
6	Dip-Hostel Caution Deposit	Revenue	0		
7	Dip-Hostel Fee	Revenue	0		
8	Dip-Printing & Stationary Fee	Revenue	0		
9	Dip-Special Service Fee	Revenue	0		
10	Dip-Tuition Fee	Revenue	0		Not Allowed
11	Examination Fee	Revenue			
12	Fine	Revenue			
13	Hostel Caution Deposit	Revenue			
14	Hostel Fee	Revenue			Not Allowed
15	Library	Revenue			Not Allowed
16	M-Admission Fee	Revenue	0		
17	M-Caution Deposit Fee	Revenue	0		
18	M-Printing & Stationary Fee	Revenue	0		
19	M-Special Service Fee	Revenue	0		
20	M-Tuition Fee	Revenue	0		
21	M-University Fee	Revenue	0		



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## ADMISSION MODULE

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**ADMISSIONS**

- ADMISSION
- ADMISSION REGISTER
- CASTES
- CHECK LIST
- COLLEGE STRENGTH
- DETAINED STUDENTS
- GENERATE ID CARDS
- LOCATION REPORT
- RE-JOIN DATE
- REPORT
- SCHOLARSHIP STUDENTS
- SECTIONS
- TRANSFER

**ADMISSION**

Personal Details | Parent/Gurdian Details | Addresses | Academic Record | Reset

**PERSONAL DETAILS**

Roll.No

Student Name  Gender  Male  Female

Course  Branch

Semester  Date Of Birth

Date Of Admission  Admission.No

Religion  Nationality

Land Line No  enter, if new

Entrance Type/Rank  Student Mobile No

Seat Type  Hall Ticket No

Scholarship  Yes  No Category

Email  Admission Type

Blood Group  Mother Tongue

Distance From Res. To College  (km) Last Attended Institution

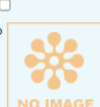
Ration Card No.  Student Bank A/C No.

Physically Handicapped  Yes  No Adhaar Card No.

Identification Marks

Agent

Hostler

Photo  [Click here to add photo](#)

11:11 AM



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## Administration Module

SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY

ecap/newecap/AdminMaster1.aspx?licExp=False#

ACADEMICS ACCOUNTS ADMINISTRATION ADMISSIONS CENTRAL STORES CORRESPONDENCE EXAMINATIONS  
 FEE PAYMENTS HOSTEL LIBRARY PLACEMENTS STAFF SYSTEMS TRANSPORT

Welcome ADMIN Change Password Log Out

**ADMINISTRATION**

- ACADEMIC CALENDAR
- AGENTS
- BACKUP
- BRANCH SECTIONS
- BRANCHES
- CERTIFICATES
- COLLEGE DETAILS
- COMPLAINTS/SUGGESTIONS
- COURSES
- DEPARTMENTS
- DIARY
- FEE TYPES
- HOLIDAYS
- LECTURE HALLS
- LOCATIONS
- NEW BANK
- NEWS & EVENTS
- RESET STUDENT PASSWORD
- RESOURCE TYPES
- SEAT TYPES
- SETTINGS
- SMTP DETAILS
- STAFF LOGINS
- STAFF WORKING HOURS
- STUDENT BIO-ID

**ACADEMIC CALENDER**

Course: B.Tech  
 Semester:  1/4 Semester-I  
 1/4 Semester-II  
 2/4 Semester-I  
 2/4 Semester-II  
 3/4 Semester-I  
 3/4 Semester-II  
 4/4 Semester-I  
 4/4 Semester-II

FROM	TO	DESCRIPTION
09/12/2024	01/02/2025	I Unit of Instruction Delete
03/02/2025	08/02/2025	I Mid Examinations Delete
10/02/2025	05/04/2025	II Unit of Instruction Delete
07/04/2025	12/04/2025	II Mid Examinations Delete
14/04/2025	19/04/2025	Preparations & Practicals Delete
21/04/2025	03/05/2025	End Examinations Delete
05/05/2025	05/07/2025	Community Service Project Delete

Update Cancel

SEMESTER		
1/4 Semester-I		
2/4 Semester-II		
3/4 Semester-II		

11:12 AM



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## Examination module

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Not secure | ecap/newecap/AdminMaster1.aspx?licExp=False#

**EXAMINATIONS**

- ADMISSIONS REPORT
- BACKLOGS
- D-FORM
- DUES LIST
- EXAM APPLICATION
- EXAM NAMES
- EXAM PAPER
- EXAM SCHEDULE
- EXAMS
- EXPENDITURES
- EXPENDITURES REPORT
- EXTERNAL
- GRANTS
- GRANTS REPORT
- INTERNAL
- INVIGILATION CHARGES
- PROGRESS REPORT
- REGISTERED STUDENTS
- REGISTRATION
- TRANSACTIONS
- UPDATE ROLLNO

**EXTERNAL MARKS REPORT**

By Semester  All Semesters  By Subject

Course: B.Tech  
 Batch: 2021  
 Marks Semester: 3/4 Semester-II  
 Branch: Computer Science & Engineering

All  Passed  Failed  
 % Sort By: No Sorting  
 Hostellers

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**B.Tech, 2021(Computer Science & Engineering) 3/4 Semester-II EXTERNAL RESULT**

Sl.No	Roll.No	Student Name	ML	CD	CNS	ML LAB	CD LAB	CNS LAB	SKILL LAB	BDA	IoT	SGPA	Total Credits									
1	20MQ1A0542	DEVABATTULA OMKAR SRI SURYA TEJA	F	0.0	F	0.0	F	0.0	A	1.5	B	1.5	A	1.5	B	2.0	F	0.0	F	0.0	2.56	6.5/21.5
2	20MQ1A0546	VADLAMUDI VEERA VENKATA EMMANEVULU	E	3.0	E	3.0	E	3.0	C	1.5	C	1.5	C	1.5	A	2.0	D	3.0	F	0.0	5.23	18.5/21.5
3	21MQ1A0501	ABDUL KARISHMA	B	3.0	B	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	C	3.0	C	3.0	8.09	21.5/21.5
4	21MQ1A0502	BANDARULANKA INDRANI	A	3.0	B	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	B	3.0	C	3.0	8.37	21.5/21.5
5	21MQ1A0504	BODDURU BHAVANI	C	3.0	B	3.0	A	3.0	A+	1.5	A+	1.5	A+	1.5	A+	2.0	C	3.0	D	3.0	8.19	21.5/21.5
6	21MQ1A0505	BUGGINENI PUJITHA	E	3.0	F	0.0	E	3.0	A	1.5	A+	1.5	A+	1.5	A	2.0	D	3.0	E	3.0	5.79	18.5/21.5
7	21MQ1A0506	BURAGADDA PRATYUSHA	A	3.0	B	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	A	3.0	C	3.0	8.51	21.5/21.5
8	21MQ1A0507	CHANDANA J.D.V.NAGA BHARATHI	B	3.0	D	3.0	C	3.0	A+	1.5	A	1.5	A	1.5	A	2.0	B	3.0	D	3.0	7.67	21.5/21.5
9	21MQ1A0508	CHUNDURI MEHERA	B	3.0	B	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	A	3.0	A	3.0	8.74	21.5/21.5
10	21MQ1A0509	DHULIPALLA TEJASWINI	C	3.0	D	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A+	2.0	B	3.0	C	3.0	7.91	21.5/21.5
11	21MQ1A0510	GANGULA LAKSHMI PRAVALLIKA	A	3.0	C	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	B	3.0	D	3.0	8.09	21.5/21.5
12	21MQ1A0511	KATRAGADDA NAGA	B	3.0	C	3.0	C	3.0	A+	1.5	A+	1.5	A+	1.5	A	2.0	B	3.0	D	3.0	7.95	21.5/21.5



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## Fee Payments Module

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**FEE PAYMENTS**

- ▼ COUNSELING PAYMENTS »
- ▼ DUES LIST »
- ▼ FEE ADJUSTMENTS »
- ▼ FEE PAYMENTS »
- ▼ FEE REMINDERS »
- ▼ GOVT.RECEIPTS »
- ▼ OLD RECEIPT »
- ▼ PERMISSION STUDENTS »
- ▼ RECEIPTS-OFFLINE »
- ▼ REPORTS »

**DUES LIST**

Category Wise:  Fee Type Wise  Year Wise

Due upto: 30/11/2024

Course: B.Tech

Batch: 2021

Fee Type: -All-

Include Detained Students

[Show](#)

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B.Tech, 2021 DUES ABSTRACT OF -ALL-

S.No	Batch	Seat Type	Scholarship	No.Of.Students	Total Fee		Reimbursed Fee		Fees Paid	
					Tuition Fee	Other Fees	Tuition Fee	Other Fees	Tuition Fee	Other Fees
<b>CIVIL</b>										
1	2021	Free	Yes	8	875,000.00	135,300.00	00.00	00.00	446,250.00	135,300.00
2	2021	Management	No	2	360,000.00	4,000.00	00.00	00.00	370,000.00	4,000.00
<b>CIVIL TOTALS</b>				<b>10</b>	<b>1,235,000.00</b>	<b>139,300.00</b>	<b>00.00</b>	<b>00.00</b>	<b>816,250.00</b>	<b>139,300.00</b>
<b>CSE</b>										
1	2021	Convener	No	6	840,000.00	300,000.00	00.00	00.00	805,500.00	289,800.00
2	2021	Free	Yes	91	12,230,000.00	3,157,100.00	00.00	00.00	7,113,220.00	3,024,400.00
3	2021	Free	No	1	140,000.00	44,000.00	00.00	00.00	105,000.00	44,000.00
4	2021	Management	No	31	11,040,000.00	1,206,170.00	00.00	00.00	9,966,500.00	1,136,370.00
5	2021	Spot	No	5	960,000.00	159,000.00	00.00	00.00	907,500.00	145,000.00
<b>CSE TOTALS</b>				<b>134</b>	<b>25,210,000.00</b>	<b>4,866,270.00</b>	<b>00.00</b>	<b>00.00</b>	<b>18,897,720.00</b>	<b>4,639,570.00</b>
<b>EEE</b>										
<b>EEE TOTALS</b>				<b>0</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>
<b>ECE</b>										
1	2021	Convener	No	6	840,000.00	245,100.00	00.00	00.00	820,500.00	234,400.00
2	2021	Free	Yes	92	12,045,000.00	2,636,050.00	00.00	00.00	6,520,250.00	2,541,850.00
3	2021	Management	No	5	1,500,000.00	203,600.00	00.00	00.00	1,360,000.00	194,200.00
4	2021	Spot	No	4	815,000.00	68,100.00	00.00	00.00	735,000.00	68,100.00
<b>ECE TOTALS</b>				<b>107</b>	<b>15,200,000.00</b>	<b>3,152,850.00</b>	<b>00.00</b>	<b>00.00</b>	<b>9,435,750.00</b>	<b>3,038,550.00</b>





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## Library Module

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**LIBRARY**

- BACK VOLUMES »
- BARCHART »
- BARCODES »
- BOOK STATUS »
- BOOKBANK STUDENTS »
- BOOKS »
- BOOKS RESERVED »
- BUDGET & EXPENDITURE »
- CIRCULATION »
- CROSS CHECK »
- DEPT.LIBRARY »
- DUES »
- EDIT »
- EQUIPMENT »
- JOURNALS »
- OPAC »
- OTHERS »
- PROJECTS »
- PURCHASE ORDER »
- RECEIPTS »
- REPORTS »
- REQUISITION »
- RULES »
- SEARCH »
- STOCK VERIFICATION »
- SUBJECTS »
- SUBSCRIPTION »
- SUPPLIERS »

**BACK VOLUMES**

New Volume

VOL.NO	TITLE	ACC.NO	JOURNAL PERIOD	FROM ISSUE	TO ISSUE	COVERAGE	VOL.TYPE		
XXXIX	Indian Today	34	19/08/2014 - 25/08/2014	1	52	National	General		
XXXIX	Indian Today	31	29/07/2014 - 04/08/2014	1	52	National	General		
XXXIX	Indian Today	33	12/08/2014 - 18/08/2014	1	52	National	General		
XXXIX	Indian Today	26	24/06/2014 - 30/06/2014	1	52	National	General		
XXXIX	Indian Today	27	01/07/2014 - 07/07/2014	1	52	National	General		
XXXIX	Indian Today	21	20/05/2014 - 26/05/2014	1	52	National	General		
XXXIX	Indian Today	24	10/07/2014 - 16/07/2014	1	52	National	General		
XXXIX	Indian Today	23	03/06/2014 - 09/06/2014	1	52	National	General		
XXXIX	Indian Today	19	06/05/2014 - 12/05/2014	1	52	National	General		
XXXIX	Indian Today	17	22/04/2014 - 28/04/2014	1	52	National	General		
XXXIX	Indian Today	18	29/04/2014 - 05/05/2014	1	52	National	General		
XXXIX	Indian Today	16	15/04/2014 - 21/04/2014	1	52	National	General		
XXXIX	Indian Today	15	08/04/2014 - 14/04/2014	1	52	National	General		
XXXIX	Indian Today	13	25/03/2014 - 31/03/2014	1	52	National	General		
XXXIX	Indian Today	14	01/04/2014 - 07/04/2014	1	52	National	General		
XXXIX	Indian Today	07	11/02/2014 - 17/02/2014	1	52	National	General		
XXXIX	Indian Today	09	25/02/2014 - 03/03/2014	1	52	National	General		
XXXIX	Indian Today	08	18/02/2014 - 24/02/2014	1	52	National	General		
XXXIX	Indian Today	10	04/03/2014 - 10/03/2014	1	52	National	General		
XXXIX	Indian Today	11	11/03/2014 - 17/03/2014	1	54	International Technical	General		
XXXIX	Indian Today	12	18/03/2014 - 24/03/2014	1	54	International Technical	General		

Start | 11:36 AM



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## Placements

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**PLACEMENTS**

- COMPANIES
- INTERNSHIP »
- OFFERS
- REPORTS »
- STUDENT PERFORMANCE

**PLACEMENT COMPANIES**

New Company

NAME OF THE COMPANY	DIVISION	LOCATION	
[24]7	BPO (TECH Support)	HYDERABAD	
Accel Frontline	SOFTWARE	Chn	
ACUMINOUS SOFTWARE	Software	Gurugram	
Advait Algorithm	BDE	Vijayawada	
ALIENSE	CIVIL & FIELD WORK	HYDERABAD	
Amara Raja	Core	Tirupati	
APPS ASSOCIATES	SOFTWARE	HYDERABAD	
AURUM INFO SOLUTIONS	SOFTWARE	CHENNAI	
AVISO	SOFTWARE	HYDERABAD	
BIZTIME	SOFTWARE	Bangalore	
BYJU's (Think & Learn)	Business Marketing	BANGALORE	
CADTECH INDIA	Core	NOIDA	
Cappemini	SOFTWARE	PAN INDIA	
CGI	SOFTWARE	BANGALORE	
CIALFOR	SOFTWARE	PUNE	
COGNINE	SOFTWARE	HYDERABAD	
COGNIZANT	Software	Bangalore	
Colors Software	Software	Bangalore	
Cranes Varsity	SOFTWARE	BANGALORE	
CREDENCYS	SOFTWARE	AHMEDABAD	
CYIENT	Software	Bangalore	
Dhanush Engg Services India Pvt Ltd	CORE	HYDERABAD	
DODOTEKS	SOFTWARE	Hyderabad	
DXC Technology	Software	Vijayawada	
Dxcorr	CORE	BANGALORE	
EDAC ENGINEERING Ltd	CORE	CHENNAI	
Edvisor	Marketing	Gurugram	
Ee Science & Technological Sevices	CORE	HYDERABAD	
EFFTRONICS	CORE	A.P	
Excelacom	SOFTWARE	CHENNAI	
EXPERIS	IT	BANGALORE	
FABS	CORE	BANGLORE	
Feederfox	Software	Bangalore	
Fleatalytics PVT., LTD.	Marketing	Hyderabad	
FOXCONN	CORE	TADA	
Full Creative	SOFTWARE	CHENNAI	

Start | 11:35 AM



# SRI VASAVI

INSTITUTE OF ENGINEERING & TECHNOLOGY

Accredited by NAAC & NBA (CSE, ECE & ME)

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

An ISO 9001:2015 Certified Institute



...Empowering Minds

## Staff Module

SRI VASAVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

Not secure | ecap/newecap/AdminMaster1.aspx?licExp=False#

Welcome ADMIN | Change Password | Log Out

**STAFF**

- ▶ ADDITIONAL WORK
- ▶ ASSIGNMENTS
- ▶ ATTENDANCE
- ▶ ATTENDANCE DOWNLOAD
- ▶ CERTIFICATES
- ▶ CHECKLIST
- ▶ DESIGNATIONS
- ▶ EMPLOYEE
- ▶ EMPLOYEE LOANS
- ▶ INCREMENT
- ▶ LEAVE MANAGEMENT
- ▶ PAY ROLL
- ▶ REPORTS
- ▶ SEARCH
- ▶ STAFF VS COURSES

**EMPLOYEE DETAILS**

Personal Details    Qualification Details    Experience    Other Details

**PERSONAL DETAILS** Save    Reset

Emp.Code:  Device ID:  Shift:

Emp.Name:

Short Name:

Gender:

Date Of Birth:

Married:  Married     Unmarried

Married On:

Designation:

Department:


Correspondence Address:

Phone:

Mobile:

Email:

Certificates Submitted:

Photo:  [Click here to add photo](#)

Date Of Joining:

Bank Account No:

Bank Name:

IFSC Code:

Pancard No:

PFI No:

Adhar Card.No:

RTGS.No:

Save    Reset

Windows Taskbar: Start | 11:35 AM



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## Transport Module

SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Not secure | ecap/newecap/AdminMaster1.aspx?licExp=False#

**TRANSPORT**

- ▶ DEFAULTERS LIST
- ▶ DE-SUBSCRIPTION
- ▶ DRIVER
- ▶ EMPLOYEE SUBSCRIPTION
- ▶ EXPENDITURE HEADS
- ▶ EXPENDITURE REPORT »
- ▶ FITNESS CERTIFICATE »
- ▶ INSURANCE »
- ▶ LOG BOOK
- ▶ RENEWALS »
- ▶ REPORTS »
- ▶ ROUTE & HALTS »
- ▶ STUDENTS HALTS »
- ▶ SUBSCRIPTION
- ▶ VEHICLE EXPENDITURE
- ▶ VEHICLES »

**STUDENTS**

Search by:  Class  Bus  Route  Halt  Name

Course:

Branch:

Semester:

[Show](#)

**SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY ( Code: MQ )**  
 Accredited by NAAC with 'A' Grade & NBA (CSE, ECE & ME)  
 Approved By AICTE, NEW DELHI., Affiliated to JNTUK, Kakinada  
 An ISO 9001:2015 Certified Institute. Nandamuru, Pedana Mandal, Krishna Dt. 521369  
 Tel : 08672 241387

**STUDENTS LIST**

Sl.No	Roll.No	Name	Route	Vehicle	Halt	Amount Details		
						Commit	Paid	Balance
Branch/Semester : CSE, 3/4 Semester-II								
1	22MQ1A0582	MATTA ARUN ADITYA	MTM - Ramanadupet	AP 03TD 2463 (6)	MTM - Govt. Hospital	14000.00	7000.00	7000.00
2	22MQ1A05F4	POLAGANI LOKESH	Polavaram	AP 16TF 5856(23)	SN Gollapalem-Seetharampuram	16000.00	8000.00	8000.00
3	22MQ1A05H6	DASARI CHAKRA REETHIKA	Sangamudi	AP 16TF 0582 (17)	Bantumilli-Malleswaram-Parachapuram	15000.00	7000.00	8000.00
4	22MQ1A0579	KROVI SAI CHAITANYA	Gudlavelleru	AP03TE2524 (14)	Vadlamannadu	12700.00	6000.00	6700.00
5	22MQ1A0551	TILLARI RAVIKUMAR	MTM - Ramanadupet	AP 03TD 2463 (6)	MTM - Bhaskarapuram	14000.00	7000.00	7000.00
6	22MQ1A0550	THOTA MAMATHA	Chinamuthevi	AP 16TF 4600 (21)	Chinamuthevi	19500.00	10000.00	9500.00
7	22MQ1A05C1	BADARLA NAVEEN SAI	Vuyyuru	AP 16TF 2544 (20)	Nimmakuru	17400.00	8500.00	8900.00
8	22MQ1A0511	GALLA PUJITHA	Avanigadda	AP 16TF 4601 (22)	Majeru(etc)	17400.00	8500.00	8900.00
9	22MQ1A0596	RAJULAPATI NAVYA SRI	Movva	AP 16TF 0583 (16)	Kosuru	18700.00	15000.00	3700.00
10	22MQ1A05B3	VARLAGADDA VANAJA	Avanigadda	AP 16TF 4601 (22)	Majeru(etc)	17400.00	8500.00	8900.00
11	23MQ5A0502	GOPISETTI BHANUVARSHA	Gudlavelleru	AP03TE2524 (14)	Gudlavelleru	16000.00	8000.00	8000.00
12	22MQ1A0530	MANEPALLI GEETHA SRI	Gudivada	AP 39X 4175 (13)	Gudivada	18500.00	9500.00	9000.00
13	22MQ1A0587	NAIIBIRI PUJITHA	Chinamuthevi	AP 16TF	MTM - 3 Chembalu	14000.00	7000.00	7000.00



# Sri Vasavi Educational Society



Ph: 08672-222287, 241387  
Cell: 9490754791 (6 lines)

Regd. No. 301/2007

#7/264, Godugupet, MACHILIPATNAM - 521 001.

President  
**GUDIVADA RAMACHANDRA RAO**  
Cell: 92477 52477

Secretary  
**TADEPALLI MEHER BABA**  
Cell: 94907 54791

Treasurer  
**KAKY KUMAR BABU**  
Cell: 94907 54792

SVIET/Admin/PO/ 183

## PURCHASE ORDER

Date 09/11/2013

To

Webpros Solutions (Pvt) Ltd.  
Flat No.303,K.M.Towers,  
Opp. To Timpany School Main Gate  
C.B.M.Compoud, Visakhapatnam-530003.

Kind Attention: B.Surya Prakash

Sir,

**Sub:** Supply & Installation of ECAP (Engineering College Automation Package) – reg.  
**Ref:** Your ref No.Web/901 dated 05-11-2013.

\*\*\*

With reference to your quotation and further discussions you had with us, we are pleased to place the purchase order of ECAP (Engineering College Automation Package) with you

Sl.No.	Description	Unit Price (Rs.)	Total Amount
1	Supply & Installation of ECAP ***	85,000/-	85,000-00
2	Biometric Device	15,500/-	15,500-00
Total :			1,00,500-00

(Rupees one lakh and five hundred only)

\*\*\* With the following changes in the modules

- In Fee Receipt to shown as under  
Course : M.Tech,  
Course : B.Tech,  
Course : 2<sup>nd</sup> Shift Diploma
- In Fee Receipt to shown as under –Example  
Due Balance Rs. NIL / Rs.10,000/- (Total all fees)  
Due Date

3. Employee's Task assignments by Higher Authorities
4. Faculty Leave adjustment by themselves
5. Students permissions by HOD & Principal
6. Faculty permissions by HOD & Principal
7. Provision for change of Regulations
8. Allocation and Usage of Dept Wise Budgets
9. Documentation
10. Credits status of all the students in a class

**Terms & Conditions**

1. The above prices are inclusive of all taxes.
2. The above prices includes Two Year Maintenances
3. F O R – SVIET, Nandamuru.
4. Product Delivery & Installation : within 15 days
5. 20% payment after installation & training, 30% payment after 4 months from installation and balance 40% payment after 9 months from installation and 10% payment after completion of 2 years maintenance period.
6. Warranty : 12 Months

Thanking you,

Yours faithfully,

For Sri Vasavi Educational Society

*J. K. Venkatesh*  
TREASURER

## INVOICE

<b>Sellers Name</b> DBA TECHNOLOGIES D NO 33-25-35/B, First Floor, Vemula syamaladevi street, Kasturibaipeta, Vijayawada-520010. Phone No. 0866-6664562, 6664562, 2433563 Email dbatech@yahoo.com Tin No : 28680205650	Invoice No 46	Dated 03/03/2014
	Buyers Order No	Dated
	Other reference No	Dated


<b>Buyer's Name:</b> To, M/S Sri Vasavi Educational Society Godugupeta Machilipatnam-521001	Terms of Delivery and Payment
---	-------------------------------

S.No	Description of Goods	Qty.	Rate	Per	AMOUNT
01)	IBM X 3100 M4 SERVER Intel Xeon E3-1220v2 CPU 3.1Ghz/8MB/1600 Mhz 1x4 GB Memory 1x500 GB SATA HDD 3.5" simple swap 3 years onsite warranty S/N: 06XBGX5	01	61,000		61,000

<b>Amount Chargeable</b> (Rs. in words)	<b>Total</b>	61,000
--	--------------	--------

Sixty One thousand only

We hereby declare that the Value declared is True & Correct Value of the goods.  
**Declaration**  
 Goods once sold will not be returnable or exchanged interest@24% will be charged on payments not realised upon presentation, all disputes are subject to Vijayawada jurisdiction.

For DBA TECHNOLOGIES  
  
*[Signature]*  
 Authorized Signatory

CC: Sent to CSE dept along with  
 CoEERD letter on 19/7/2014 for reference  
 DA (ic)  
 cse dept

**TAX INVOICE**

<b>Webpros Solutions Pvt. Ltd.</b> Plot No. 8/A, D Block Exponson, Autonagar, Visakhapatnam - 530012 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC042294 E-Mail : ravi@webprosindia.com, www.webprosindia.com MSME No. : UDAYAM-AP-10-0001808	Invoice No. <b>2024-25/WB1239</b>	Dated <b>27-Sep-2024</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Billing Address : <b>Sri Vasavi Institute Of Engineering and Technology-VJA</b> Nandamuru , Pedana, Krishna Dt. State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
Delivery Address : <b>Sri Vasavi Institute Of Engineering and Technology</b> Nandamuru , Pedana, Krishna Dt. State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ECAP SOFTWARE AMC</b> <i>For the period of OCT 2024 to SEPT 2025</i>  Output CGST @ 9% Output SGST @ 9%	85238020	1 nos	11,500.0000	nos	11,500.00
					9 %	1,035.00
					9 %	1,035.00
<b>Total</b>						<b>13,570.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Thirteen Thousand Five Hundred Seventy INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85238020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Two Thousand Seventy INR Only**  
 Company's PAN : **AAACW5844R**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For WEBPROS SOLUTIONS PVT. LTD.  
*D. Rama Rao*  
 Director

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

P 70



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Webpros Solutions Pvt Ltd**  
 Plot No. 8/A, D Block Extension,  
 Autonagar, Visakhapatnam - 530012  
 GSTIN/UIN: 37AAACW5844R1Z1  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72900AP2003PTC042294  
 Contact : 9676907555,Accounts : 9705748149  
 E-Mail : ravi@webprosindia.com, www.webprosindia.com  
**MSME No. : UDAYAM-AP-10-0001808**

Billing Address :  
**Sri Vasavi Inst. of Engg. College - Vja**  
 Nandamuru , Pedana, Krishna Dt.- 521366  
 State Name : Andhra Pradesh, Code : 37  
 Contact person : Mr Murali  
 Contact : 9177093753

Delivery Address :  
**Sri Vasavi Institute Of Engineering and Technology**  
 Nandamuru , Pedana, Krishna Dt.- 521366  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 Contact person : Mr Murali  
 Contact : 9177093753

Invoice No. <b>2023-24/WB1166</b>	Dated <b>30-Sep-2023</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ECAP SOFTWARE AMC</b> Engineering college automation package Annual Maintainence Charges OCT 2023 to SEPT 2024	85238020	1 nos	11,500.0000	nos	11,500.00
	<b>Output CGST @ 9%</b>				9 %	1,035.00
	<b>Output SGST @ 9%</b>				9 %	1,035.00
	Total		1 nos			13,570.00 ₹

Amount Chargeable (in words) **Thirteen Thousand Five Hundred Seventy INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Two Thousand Seventy INR Only**

Company's PAN : **AAACW5844R**  
 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 : **HDFC Bank Ltd - 00502560001480**  
 A/c No. : **00502560001480**  
 Branch & IFS Code : **Dwarakanagar & HDFC0000050**

**DASARI RAMARAO**  
 Digitally signed by Dasari Ramarao  
 DN: OU=WEBPROS SOLUTIONS PVT LTD, O=WEBPROS SOLUTIONS PVT LTD, CN=DASARI RAMARAO, E=ramu@webprosindia.com  
 Location: **Authorized Signatory**

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

*Panel*