



# VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY (AUTONOMOUS)

(Approved by AICTE - New Delhi & Affiliated to JNTUK, Kakinada)  
Beside VSEZ, Duwada, Vadlapudi Post, Gajuwaka, Visakhapatnam - 530 049.

## 3.5.2 - Total amount spent on developing facilities, training teachers and clerical/project staff for undertaking consultancy during the year 2020-2021

Total amount spent on developing facilities				
Name of the teachers/staff	Name of the facilities developed and department	Agency seeking training with contact details	Name of the consultancy	Total amount spent (in lakhs)
Dr. Girish Bhiogade	Robotics Lab establishment, Department of ECE and Mechanical Engineering	IIT-Bombay, e-Yantra Lab setup initiative, Navi Mumbai 400710	Nex Robotics Pvt. Ltd., Navi Mumbai 400710	2.00
Dr. Girish Bhiogade	Computer facility, Department of ECE and Mechanical Engineering	IIT-Bombay, e-Yantra Lab setup initiative, Navi Mumbai 400710	Anshul Infotech, Visakhapatnam, Andhra Pradesh	0.84
Dr. Hemant Sahu	IoT lab, Department of Electronics Computer Engineering	nil	Potential Labs, Hyderabad	2.09
Dr. B .Dhanalakshmi	Nano ferrites Lab Facility	nil	Thriguna Enterprises, Santhi Nagar, Visakhapatnam	0.74
Dr. B Prasad	Training teachers	Edu Skills, Odisha, India	Edu Skills Foundation, Odisha, India	0.177
Mr Dinesh Reddy	Computer facility	Energy Square, Visakhapatnam	Energy Square, Visakhapatnam	0.43
Dr. MVG Vara Prasad	Project staff	nil	nil	6.65
Mr. A. Sampath Dakshina Murthy	Project staff	nil	nil	4.46
Dr. G. Narasimha Rao	Project staff	nil	nil	0.75
Dr. NVS Shankar	Project staff	nil	nil	7.20
Dr. G. Rajendra	Project staff	nil	nil	3.28

Kumar					
Dr. K Srinivasa Naik	Project staff		nil	nil	10.42
Dr. G. Yoganjaneyulu	Project staff		nil	nil	7.00
Dr. G. Venkata Rao	Project staff		nil	nil	13.23
Dr. E Laxmi Lydia	Project staff		nil	nil	10.82
Mrs.IJhansi Rani	Training clerical		nil	nil	1.27
Mrs .Sandhya Rani	Training clerical		nil	nil	1.36
Mrs.K.Satyaveni	Training clerical		nil	nil	1.06



Principal  
**PRINCIPAL**  
**VIGNAN'S INSTITUT**  
**Information Technol**  
 Road: VGEZ, Duvvada, Visakhapatnam

**NEX Robotics Pvt. Ltd.**

Unit No.13, Building no.2 (A3), sector 1,  
Millennium Business Park , Mahape,  
New Mumbai-400 710  
MH, IND. +91 9833553020 ,+91-022-27782445  
e-mail: [info@nex-robotics.com](mailto:info@nex-robotics.com)  
web: <http://www.nex-robotics.com>



<b>Billing Address</b>	<b>Shipping Address</b>	<b>Tax Invoice</b>
<b>To,</b> <b>The principal,</b> <b>Vignan's Institute Of Information Technology,</b> <b>Beside VSEZ, Duvvada, Visakhapatnam,</b> <b>Andhra Pradesh, India- 530049</b> <b>Contact Person :-Dr.Jagdeesh Chandra</b> <b>Contact Number :- 8247323609</b>	<b>To,</b> <b>The principal,</b> <b>Vignan's Institute Of Information Technology,</b> <b>Beside VSEZ, Duvvada, Visakhapatnam,</b> <b>Andhra Pradesh, India- 530049</b> <b>Contact Person :-Dr.Jagdeesh Chandra</b> <b>Contact Number :- 8247323609-</b> <b>State:- Andhra Pradesh (37)</b>	<b>Invoice No: 201900238</b> <b>Date: 27<sup>th</sup> February' 2020</b>

Reference: PO No.:-VIIT/ECE/NEX/ECELab-01-19/20, Dated: 11/02/2020

Sr. No.	Name	Product Id	HSN /SAC Code	Qty	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
1	FireBird V 2560		85427000	1	18300.00	18300		0.00		0.00	18%	3294.00	21594.00
2	Fire Bird VLPC2148 robot		85427000	2	18300.00	36600		0.00		0.00	18%	6588.00	43188.00
3	Spark V Robot		85427000	3	4800.00	14400		0.00		0.00	18%	2592.00	16992.00
4	Servo Motor Based Gripper kit for the Fire Bird V robot		84795000	2	2900.00	5800		0.00		0.00	18%	1044.00	6844.00
5	A Tmega2560 Development Board		84715000	1	1569.49	1569		0.00		0.00	18%	282.51	1852.00
6	LPC2148 Development Board		84715000	1	2094.07	2094		0.00		0.00	18%	376.93	2471.00
7	P89V51RD2 Development Board		84715000	1	847.46	847		0.00		0.00	18%	152.54	1000.00
8	Raspberry-Pi 3		84715000	6	2900.00	17400		0.00		0.00	18%	3132.00	20532.00
9	Micro SD card (16 GB)		8523	6	508.47	3051		0.00		0.00	18%	549.15	3600.00
10	USB Adapter 2A		8504	6	254.24	1525		0.00		0.00	18%	274.58	1800.00
11	NRF24L01		8543	4	423.73	1695		0.00		0.00	18%	305.08	2000.00
12	Zigbee Modules 100m range		85427000	6	1300.00	7800		0.00		0.00	18%	1404.00	9204.00
13	Zigbee Modules Adapter		85427000	6	1800.00	10800		0.00		0.00	18%	1944.00	12744.00
14	Metal-gear Servo Motors		8501	10	900.00	9000		0.00		0.00	18%	1620.00	10620.00
15	ESP8266 Development Board		84715000	4	423.73	1695		0.00		0.00	18%	305.08	2000.00
16	ESP32 Development Board		84715000	6	677.97	4068		0.00		0.00	18%	732.20	4800.00
17	2-Channel Relay Board (12 volt)		8536	2	169.49	339		0.00		0.00	18%	61.02	400.00
18	2-Channel Relay Board (5 volt)		8536	2	127.12	254		0.00		0.00	18%	45.76	300.00
19	L298N Motor Driver Module		8503	4	169.49	678		0.00		0.00	18%	122.03	800.00
20	Quad Encoder Geared DC Motor 200 RPM, 12 V DC		8501	8	1186.44	9492		0.00		0.00	18%	1708.47	11200.00
21	Micro servo motors		8501	10	254.24	2542		0.00		0.00	18%	457.63	3000.00
22	Altera Cyclone IV FPGA , DE0-Nano		85427000	2	5508	11017		0.00		0.00	18%	1983.05	13000.00
<b>Total Amount Before Tax</b>						<b>160967</b>		<b>0</b>		<b>0</b>		<b>28974</b>	<b>189941</b>
<b>CGST</b>													<b>160966.95</b>
<b>SGST</b>													<b>0.00</b>
<b>IGST</b>													<b>0.00</b>
<b>Shipping And Handling Charges :</b>													<b>28974.05</b>
<b>Grand Total (A+B+C+D+E)</b>													<b>10000.00</b>
<b>Grand Total Amount in words</b>													<b>199941.00</b>

Rupees One lakh ninety nine thousand nine hundred forty one only

By signing this bill you are agreeing to 'Terms of Services' mentioned on <http://www.nex-robotics.com/terms-of-service/terms-of-service.html>

Receiver's SIGN & STAMP  	12/3/2020 PRINCIPAL VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY Beside VSEZ, Duvvada, Visakhapatnam-49 Andhra Pradesh 530049 Vignan's Institute of Information Technology (P) Ltd. Beside VSEZ, Duvvada, Visakhapatnam-49 Andhra Pradesh 530049 For NEX Robotics Pvt Ltd.  AUTHORISED SIGNATORY
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**Banker Details**

<b>Bank: HDFC Bank</b>	<b>Bank Address:</b>
<b>Name of the A/C: NEX Robotics Pvt. Ltd.</b>	<b>HDFC Bank</b>
<b>Current Acct no. : 0239 202 0000409</b>	<b>Prudential Building Ground Floor,</b>
<b>HDFC Bank IFSC Code: HDFC0000239</b>	<b>Hiranandani Business park, Powai,</b>
<b>HDFC Bank MICR Code: 400240039</b>	<b>Mumbai 400076, Maharashtra, INDIA</b>

VIIIT

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ANSHUL INFOTECH  
30-15-138/15 CELLAR  
BINAYAK COMPLEX, DABA GARDEN  
VISAKHAPATNAM Mobil No9866583331  
GSTIN/UIN: 37AEDPB1865M1ZE  
State Name : Andhra Pradesh, Code : 37

Invoice No. 4017	Dated 28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. r.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
Vilt Duvvada  
Vizag  
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Desktop 15/4+4/1TB/19.5LED 3 YEARS WARRANTY	84714900	2 PC	35,750.00	PC	71,500.00
		CGST				6,435.00
		SGST				6,435.00
Total			2 PC			₹ 84,370.00

Amount Chargeable (in words)

INR Eighty Four Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	71,500.00	9%	6,435.00	9%	6,435.00	12,870.00
Total	71,500.00		6,435.00		6,435.00	12,870.00

Tax Amount (In words) : INR Twelve Thousand Eight Hundred Seventy Only

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. No warranty for BURN and PHYSICAL DAMAGE. All warranties as per principal's terms and conditions. Goods once sold cannot be taken back.

SUBJECT TO VISAKHAPATNAM JURISDICTION

Received

BTR  
28/2/2020

CDY S.V. Sagar (Chandy)

for ANSHUL INFOTECH

Authorized Signatory

ITEM IN/OUT 9251  
DATE 28/02/20  
TIME 8:50 PM  
SIGN [Signature]



11/3/2020

11/03/2020



**PotentialLabs**

Store # G-3, D.No: 1-109/20, Bikshpathi Nagar,  
Kondapur (Adj) to RTA Kondapur, Gachibowli-Miyapur  
Road),  
Hyderabad 500084  
Phone +91-903-003-3049  
India  
store@potentiallabs.com  
www.potentiallabs.com  
GSTIN 36AOPA9791B1ZP

**TAX INVOICE**

# Invoice Date : PLINV20191515  
Terms : 24 Feb 2020  
Due Date : Due on Receipt  
: 24 Feb 2020

Place Of Supply : Andhra Pradesh (37)

Bill To  
Vignans Institute of Information Technology(A)  
Vignans Institute of Information Technology(A)  
Dept. of Information Technology  
IoT Research Lab  
Visakhapatnam  
Contact Person:Mr.K.Nagarjuna

Ship To  
Vignans Institute of Information Technology(A)  
Dept. of Information Technology  
IoT Research Lab  
Visakhapatnam  
Contact Person:Mr.K.Nagarjuna

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Raspberry Pi 4-4Gb Kit	5.00	5,885.00	18%	5,296.50	29,425.00
2	Raspberry Pi 4-2GB Kit	10.00	4,885.00	18%	8,793.00	48,250.00
3	Raspberry Pi 4-1GB Kit	5.00	4,550.00	18%	4,095.00	22,750.00
4	Node Mcu Board	20.00	260.00	18%	936.00	5,200.00
5	Micro Usb Cable for Node Mcu	20.00	80.00	18%	288.00	1,600.00
6	HCSR04	10.00	85.00	18%	153.00	850.00
7	Soil Moisture Sensor Module	10.00	75.00	18%	135.00	750.00
8	IR sensor Module	10.00	75.00	18%	135.00	750.00
9	Pulse Sensor	10.00	295.00	18%	531.00	2,950.00
10	Flex Sensor 2.2	10.00	450.00	18%	810.00	4,500.00
11	DHT 11 Module	10.00	115.00	18%	207.00	1,150.00
12	MQ-02 Smoke Sensor	10.00	150.00	18%	270.00	1,500.00
13	ADS1115 A-D converter	10.00	295.00	18%	531.00	2,950.00
14	5v 1 Channel Relay Module	5.00	75.00	18%	67.50	375.00
15	5v 2 Channel Relay Module	5.00	96.00	18%	86.40	490.00
16	Lora Module SX1278 Module	10.00	1,750.00	18%	3,150.00	17,500.00
17	Ublox 6M	10.00	450.00	18%	810.00	4,500.00
18	GSM Module Sim 900A	10.00	750.00	18%	1,350.00	7,500.00
19	Power Adapter for GSM Module	10.00	230.00	18%	414.00	2,300.00
20	SMP Camera	10.00	375.00	18%	675.00	3,750.00
21	Webcam C170	10.00	1,250.00	18%	2,250.00	12,500.00
22	5v DC Motor-toy Motor	10.00	20.00	18%	36.00	200.00
23	12V DC Motor	10.00	130.00	18%	234.00	1,300.00
24	Motor Driver Module	10.00	110.00	18%	198.00	1,100.00
25	Assorted Jumper Wires	100.00	1.30	18%	234.00	1,300.00
26	DS3231 RTC Module with I2C	9.00	108.00	18%	174.96	972.00

Amount in Words  
Rupees Two Lakh Eight Thousand Eight Hundred Sixty Only

Terms & Conditions

Sub Total 1,77,002.00  
IGST18 (18%) 31,860.36  
Round Off (-) 2.36  
Total ₹2,08,860.00

Handwritten signature: *3200*  
Stamp: **PRINCIPAL OFFICE OF VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY**  
Handwritten: *Payment before 15/06/2022*



VERIFIED  
15/06/2022  
Sign: *[Signature]*

Regd. Office & Lab: 10-2-347/A/7, IInd Floor, Asif Nagar Main Road (Mehbooba Begum Chowdary Road), Hyderabad - 500028, India  
Retail Store: G-3, D.No: 1-109/20, Bikshpathi Nagar, Kondapur (Adj) to RTA Kondapur (Mehbooba Begum Chowdary Road), Hyderabad - 500080, India  
www.potentiallabs.com Email: store@potentiallabs.com Phone: 0903-003-3049 / 0990-834-2070

GSTIN: 37COMP6459R1ZP

Original Copy

Office: #7-100/3/6. Veera raju Nilayam, Opp-Car Shed, Santhi Nagar, Duvvada Sector-1, Kurmannapalem,  
 Visakhapatnam - 530 046 Ph: 0891-5134892 Mobile: 8374925848  
 E-mail: thrigunaenterprises@gmail.com / trinadh.mark@gmail.com

**THRIGUNA ENTERPRISES**

**Party Details:**

**VIGNAN'S**  
 Beside VSEZ, Duvvada, Vadlapudi Post  
 Gajuwaka, Visakhapatnam-530049.

PO No: Through Mail  
 PO Date: 16/03/2020  
 Invoice No. : 113  
 D.C.No. : 113

Dated : 10/06/2020  
 Place of Supply : VIGNAN'S  
 Delivery Note : Lab Chemicals  
 Mode/ Terms of Pay : Cheque / Cash  
 Despatched Thro : Direct

S.No	Description of Goods	Qty.	Rate	Gross	SGS T	CGS T	Total GST	Total
1.	Magnetic stirrer with beads	1	15500	15,500.00	9%	9%	2790.00	18,290.00
2	Wighing balance	1	18000	18,000.00	9%	9%	3240.00	21240.00
3	pH meter	1	15120	15,120.00	9%	9%	2722.00	17842.00
4	Mortor and pestles	1	1500	1,500.00	9%	9%	270.00	1770.00
5	Beakers With Spout 1000ml-3, 500ml- 2,250ml-6,10ml -2 (BOROSIL)	13	1620	1,620.00	9%	9%	292.00	1912.00
6	Silica Crucibles (Pack of 7) Silica Crucible, 50ml Capacity - Eisco Labs)	1	8400	8,400.00	9%	9%	1512.00	9912.00
7	Cotton for cleaning purpose (for borosil glass vessels)	2	300	600.00	9%	9%	108.00	708.00
8	Spatulas	1	2100	2100.00	9%	9%	378.00	2478.00
<b>Total</b>								<b>74,152.00</b>

Rupees: Seventy four thousand one hundred fifty two only

**Terms & Conditions**

**E & O.E**

1. Goods once sold will not be taken back.
2. Interest @18 p.a will be charged if the payment is not made within the stipulated time.
3. Subject to Visakhapatnam Jurisdiction only.

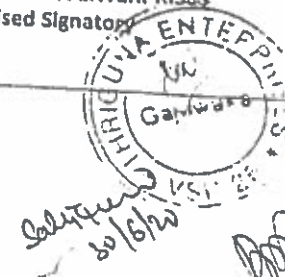
**OUR BANK DETAILS:**  
 A/C. NO:34355804788  
 STATE BANK OF INDIA  
 IFSC:SBIN0015759  
 KANITHI ROAD (15759)  
 GAJUWAKA, VIZAG.

Receiver's Signature:

*S. Dhayalan* 10/6/20

For THRIGUNA ENTERPRISES  
 Authorised Signatory

Total : 1,09,724  
 Through cheque: 90,237  
 (paid) 19,487  
 Balance :-



**PRINCIPAL**  
**VIGNAN'S INSTITUTE OF**  
**Information Technology (V)**  
 for VSEZ, Duvvada, Visakhapatnam



# EduSkills

## Proforma Invoice

EduSkills Foundation

# 806, DLF CyberCity, Tech Park, Bhubaneswar, Odisha, India  
GSTIN: 21AABTE0282F1ZG  
PAN : AABTE0262F  
Email : accounts@eduskillsfoundation.org

Date: 2 Jun 2020  
Quote No.: ESF/181

Bill To:  
Vignan's Institute of  
Information Technology  
(Autonomous)  
Andhra Pradesh

Unit	Description	Unit Price	Tax	Total
1	Cisco ASC Annual Support Fee for the Year -2020 HSN/SAC - 999293	₹15,000.00	IGST (18%)	₹15,000.00

07/6/2020

*Going forward, for all such certifications  
give real time practical exposure to  
all students, within institutes, that  
will enhance the  
knowledge..*

Subtotal ₹15,000.00  
IGST (18%) ₹2,700.00  
Total ₹17,700.00

Declaration :  
All the above fees are non-refundable.  
Quotation is valid for 15 days only.  
All disputes are subject to Bhubaneswar Jurisdiction only.  
Payments as per MDU / PO / Quotation

Bank Account Details:  
Account Name: EDUSKILLS FOUNDATION  
Name of Bank: KOTAK MAHINDRA BANK  
Branch Address: Bhubaneswar, Odisha, India.  
Bank A/C No: 6412959240  
Bank IFSC Code: KKBK0007241



*[Signature]*  
PRINCIPAL  
VIGNAN'S INSTITUTE OF  
Information Technology  
Vignan, VSP, Guntur, Andhra Pradesh

This is a computer generated Proforma Invoice. No signature is required

**Credit Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Energy Square -- (From 1-Apr-2014)</b> Flat No:201, 2nd Floor Visram Towers, Waitairuplunda Visakhapatnam-530002 GST No: 37AFSPN0215P1ZX GSTIN/UIN: 37AFSPN0215P1ZR State Name : Andhra Pradesh, Code : 37 Contact : 93916 31122 E-Mail : dev@plioneer1988.com		Invoice No. <b>20-21/005</b> Delivery Note <b>20-21/005</b> Supplier's Ref.	Dated <b>23-Jun-2020</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>Vignans Institute of Information Technology</b> Beside VSEZ, Duvvada, Vadlapudi Post, Gajuwaka Visakhapatnam PH:0891-2755222 State Name : Andhra Pradesh, Code : 37		Buyer's Order No. <b>VIIT/OFFICE/2020-21/06/01</b> Despatch Document No.	Dated <b>18-Jun-2020</b> Delivery Note Date <b>23-Jun-2020</b> Destination
		Despatched through  Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity		Rate per	Amount	
			Shipped	Billed			
1	Sys.Ltp.Len.IP.S340-14IL 81VV00BSIN SL:MP1QMEMB 1 Year Warranty	18 %	1 Numbers	1 Numbers	36,356.00	36,356.00	
2	Lenovo Carrycase	18 %	1 Numbers	1 Numbers			
3	4GB DDR4 Ltp Ram	18 %	1 Numbers	1 Numbers			
						36,356.00	
CGST 9%						9 %	3,272.04
SGST 9%						9 %	3,272.04

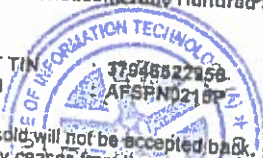
VERIFIED  
 Ref.: 18051/2020  
 Sign: [Signature]

PHYSICALLY VERIFIED BY  
 Name: [Signature]  
 Design: [Signature]  
 Date With Sign: 23.06.2020

ENTERED IN  
 Stock Register  
 Page No.: 04  
 Dept Systemcell: G.O.David  
 Date With Sign: [Signature]

Amount Chargeable (in words) **₹ 42,900.08**  
 Rupees Forty Two Thousand Nine Hundred and Eight paise Only  
 Total 3 Numbers 3 Numbers E & OE

Company's VAT TIN: 37948522158  
 Company's PAN: AFSPN0215P1ZX  
 Declaration  
 1) Goods once sold will not be accepted back. Our responsibility ceases from the moment the goods leave out premises/warranty lapses and no claim for breakage will be accepted. If not mentioned otherwise. 2) Interest @ 24% will be charged on bill if not paid on due date. 3) Interest @



25/6/2020  
 25/06/2020

for Energy Square (From 1-Apr-2014)  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL  
 VIGNAN'S INSTITUTE  
 Information Technology  
 VSEZ, Duvvada, Visakhapatnam