**PURCHASE DETAILS OF MAJOR & MINOR EQUIPMENT FOR THE F.Y. 2019 – 2020**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S. No** | **Name of the Equipment** | **Unit Cost** | **Qty** | **Invoice No** | **Voucher Number** | **Amount** |
|  | WATTMETER UPF – 75/150/300V – 10/20A (MAKE:MECO) | 3,400 | 2 | 227 | 19 | 6,800 |
|  | WATTMETER UPF – 150/300/600V – 10/20A (MAKE:MECO) | 3,400 | 3 | 227 | 10,200 |
|  | WATTMETER UPF – 150/300/600V – 5/10A (MAKE:MECO) | 6,300 | 5 | 227 | 31,500 |
|  | Frequency meter ANALOG PORTABLE TYPE (MAKE: AE) | 3,800 | 1 | 227 | 3,800 |
|  | POWER FACOR METER 250/500V, 2.5/5A (MAKE:MECO) | 5,800 | 1 | 227 | 5,800 |
|  | TWO POINT STARTER DC (MAKE: AE) | 3,950 | 2 | 227 | 7,900 |
|  | DIGITAL MULTIMETERS (MAKE: HTC) | 1,900 | 10 | 227 | 19,000 |
| Total | | | | | | 88,750 |
| Total amount after discount & taxes | | | | | | 82,647 |

Budget in-charge Head of the Department

**LABORATORY REPAIRS, MAINTENANCE/CALIBRATION EXPENSES FOR THE F.Y. 2019 – 2020**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **Voucher No.** | **Date** | **Amount** |
|  | Paid to Gouhar Jani Shaik, towards lab repairs and maintainance | 2114 | 16-12-2019 | 10,000 |
| Total | | | | 10,000 |

Budget in-charge Head of the Department

**PURCHASE DETAILS OF LABCONSUMABLES FOR THE F.Y. 2019 – 2020**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **Voucher No.** | **Date** | **Amount** |
|  | EEE Lab Consumables | 712 | 01-07-2019 | 2,680 |
|  | NT Lab Consumables | 1282 | 01-09-2019 | 441 |
| Total | | | | 3,121 |

Budget in-charge Head of the Department

**TEACHING AID EXPENSES FOR THE F.Y. 2019 – 2020**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S. No** | **Name of the Equipment** | **Unit Cost (with tax)** | **Qty** | **Invoice No** | **Date** | **Amount** |
|  | Lenovo Laptop, core i-5, 8GB, 250 HDD Refurbished | 17,000 | 2 | 544 | 29-10-2019 | 34,000 |
|  | Epson EBs 41 Projector | 28,000 | 1 | 499 | 14-10-2019 | 28,000 |
|  | VGA Cable | 900 | 3 | 536 | 25-10-2019 | 2,700 |
|  | Power Cable | 800 | 3 | 536 | 25-10-2019 | 2,400 |
|  | Ceiling Mount Stand | 1,200 | 3 | 536 | 25-10-2019 | 3,600 |
| Total | | | | | | 69,700 |

Budget in-charge Head of the Department

**SEMINARS/WORKSHOPS/CONFERENCES REGISTRATION EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Faculty Name** | **Voucher No.** | **Date** | **Amount** |
|  | T. Venkatesh | 1995 | 29-11-2019 | 500 |
|  | T. Venkatesh | 2000 | 29-11-2019 | 500 |
|  | K. Rajesh Kumar | 2001 | 29-11-2019 | 500 |
|  | K. Murali Krishna Raju | 2002 | 29-11-2019 | 500 |
|  | P. Rajendra Bhanu Teja | 2270 | 11-01-2020 | 1,250 |
| Total | | | | 3,250 |

Budget in-charge Head of the Department

**SEMINARS & WORKSHOP EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **Voucher No.** | **Date** | **Amount** |
|  | Workshop Flexies by K. Rajesh Kumar | 1237 | 27-08-2019 | 407 |
|  | Paid to Gokul Krishna, towards workshop expenses | 2535 | 04-03-2020 | 874 |
|  | Paid to Gokul Krishna, towards workshop expenses | 2540 | 04-03-2020 | 1,274 |
| Total | | | | 2,555 |

Budget in-charge Head of the Department

**STATIONARY EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **Voucher No.** | **Date** | **Amount** |
|  | For Lab Manuals Binding | 1829 | 01-11-2019 | 200 |
| Total | | | | 200 |

Budget in-charge Head of the Department

**MISCELLANEOUS EXPENSES FOR THE A.Y. 2019 – 2020**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **Voucher No.** | **Date** | **Amount** |
|  | First Aid kits for EEE labs | 1790 | 28-10-2019 | 1,480 |
|  | Lab Name Plates | 1855 | 04-11-2019 | 420 |
|  | Paid to R.S. Srinivas towards project viva for IV/IV | 212 | 30-04-2019 | 3,000 |
|  | Paid to D. Ramana Rao, towards guest faculty remuneration | 1269 | 01-09-2019 | 5,000 |
|  | Paid to Sk. Riyaz, towards guest faculty remuneration | 1270 | 01-09-2019 | 9,000 |
|  | Paid to K. Pradeep, towards guest faculty remuneration | 1271 | 01-09-2019 | 3,000 |
| Total | | | | 21,900 |

Budget in-charge Head of the Department