



4.4.2 There are establishes systems and procedures for maintaining and utilizing physical, academic and support facilities- Laboratory, Library, sports complex, computers, classrooms etc.

The colleges policy is to meet and enhance infrastructure needs as and when they become necessary. Maintenance, Academics, Examination, Training and Placement, Grievance and Redressal Cell, Library, NCC, and other committees of the institution have been formed to plan and guarantee that the present infrastructure is in accordance with the colleges academic progress and is efficiently used.

Maintenance

The maintenance committee manages the upkeep of buildings, classrooms, and labs.

Class Rooms: Class rooms are allocated to all departments along with necessary ICT tools. The class rooms are utilized as per the time table of the department. The class rooms are cleaned on daily basis monitored by institute supervisor. Head of the institute, HODs and Class teachers also monitor the cleanliness and ensure that the cleanliness is maintained in the class rooms.

ICT Rooms: The ICT Smart Class Rooms and the related systems are maintained with AMC of the corresponding service provider.

IT Facilities: All departments in the institute are having PCs, UPS, essential software and peripherals. The laboratory technicians and system administrator maintain the IT facilities in the institute. In case of major issues of maintenance vendors are hired for maintenance of IT facilities.

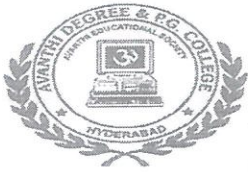
- **Social Media and the College Website have maintained regularly by Sunraise Solutions.com.**
- **SMS Software is Maintained By Brand E-Buzz Digital Solutions.**

Laboratory: Record of maintenance account is maintained by lab technicians, Lab In charge and supervised by HODs of the concerned departments. The calibration, repairing and maintenance of sophisticated lab equipment's are done by the technicians of related owner enterprises.

Library: The demand and list of books are obtained from the relevant departments, with the participation of HODs. The Principal signs and approves the finalized list of necessary textbooks. Other issues such as weeding out of old titles, schedule of issue/return of books etc. resolved by the library committee.

- **DELNET is a renewable source of library software. AMCs look after NewZenLib.**
- **Registered with SWAYAM NPTEL Local Chapters**

Sports: Physical Director of the institute looks after the sports facilities and the activities. The sports equipment are issued to the students as per the schedule of the events. If any equipment get faulty sport director submits proposal for maintenance. Preventive maintenance measures are taken in time. Sport director is responsible for keeping the record of utilization of sport Facilities, activities held, awards for the



Fax : 040-66781220

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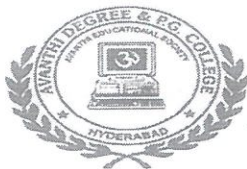
students etc. **For encouraging the outdoor games and sports, the college has taken Osmania University grounds for lease every year.** Conducting of Intramurals & Extramural to Participate in Intercollege tournaments organized by Osmania University

Electrical, Drinking water coolers, Lift etc.: Institute has employed technicians (electrician and plumber) for up keeping and maintenance of electrical and water drinking facility. Institute has also appointed housekeeping staff for upkeep and maintenance of the premises.



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DELNET CERTIFICATE AND RECEIPT 23-24


Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnat.in

August 29, 2022

DELNET/IM-7775/igADPGC/MEM/2022

Sub: DELNET Membership Renewal

Dear Mr. Srikanth,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.8.2022 made towards the DELNET Annual Institutional Membership Fee for the period 1.8.2022 to 31.7.2023 (Special Consideration during the Celebratory 30th Year). The receipt no. 70979 dated 27.8.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnat.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgadpgc
Password : adp7775

Kindly note your Inter Library Loan (ILL for Books) Password is "tgadpgcillb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7775***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Network of Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Avanthi Degree & P.G. College, Hyderabad, Telangana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

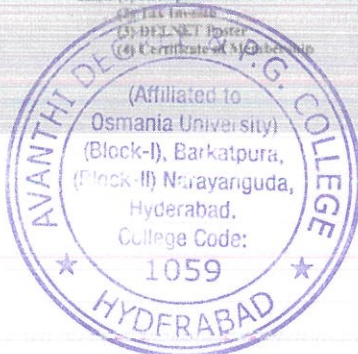
Yours sincerely,


Sangeeta Kaul

Mr. Ch. Selkanih
Librarian
Avanthi Degree & P.G. College
3-4-875/A/1, Bus Depot Lane
Barkatpura
Hyderabad-500027
Telangana

Each: (1) Receipt no. 70979 dated 27.8.2022 of ₹13,570

(2) ILL Invoice
(3) DELNET Poster
(4) Certificate of Membership




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Fax : 040-66781220

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Focussoftnet AMC Proposal 2023-24



MAINTAINENCE CONTRACT

M/S AVANTHI EDUCATIONAL SOCIETY

This Agreement start from the 1st April 2023 and ends on 31st March 2024 in accordance to the provisions and statements mentioned herein, between:

Focussoftnet Pvt. Ltd.

6-3-659, Kapadia Lane, Somajiguda,
Hyderabad - 500 082.

and

M/S AVANTHI EDUCATIONAL SOCIETY

This agreement shall remain in force for a period for one (12) months from the start date and shall be renewable thereafter on a yearly basis. It is to be noted that this Agreement becomes effective after acceptance by both parties and receipt of the payment associated with it in full in advance.

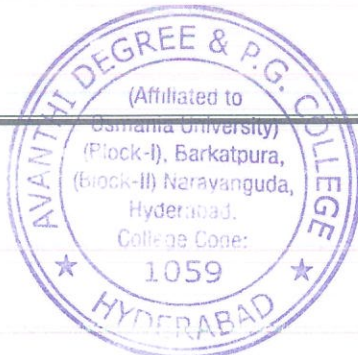
1. OPERATIVE PROVISIONS:

1.1 Definitions

In this agreement, unless the context otherwise requires:

'AMC' means Annual Maintenance Contract which governs the terms of SUPPORT services that will be rendered to the client for a period of 12 months.

'SUPPORT' means the provision of services in respect of SUPPORT services mentioned under clause 2 of this contract.



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"SOFTWARE" means the FOCUS application software (and all related documentation).

"FOCUS" means FOCUS SOFTWARE SOLUTIONS or their representation as Focussoftnet Pvt Ltd.

"CUSTOMER" means M/S AVANTHI EDUCATIONAL SOCIETY
The second party accepting this AMC.

2. ANNUAL SERVICE:

2.1 Software SUPPORT

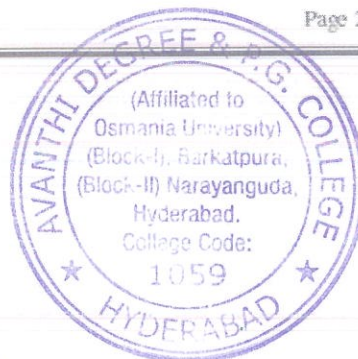
- Login of Calls

All calls should be logged in to our SUPPORT office on +91-40353535 supported by fax specifying the nature of help required on +91-040-23396674.

All SUPPORT calls shall be carried during FOCUS company's normal working hours, which are 10.00 am to 6.00 pm Mondays to Friday, excluding Holidays and Public Holidays falling on working days.

First level of SUPPORT will be via telephone.

Second level of the SUPPORT will be through online within 2 Hrs from the time of booking call request by the CUSTOMER.



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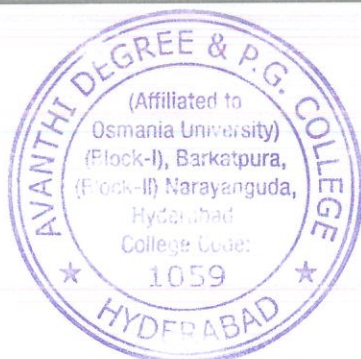


- **Coverage**
This contract confirms maintenance of the implementation that has been completed and any new requirements of the CUSTOMER shall be charged based on mutual agreement between the parties hereto prior to undertaking any such requirements.
- **Training and Re-implementation**
This contract does not cover Re-Training or Re-Implementation.
- **Updates of the software**
All updates to the same version of software delivered will be free of cost to the CUSTOMER. New products will be charged as per the then prevailing prices.
- **SUPPORT coverage**
FOCUS will not be responsible for issues relating to hardware, viruses or software other than its own product.
- **Backups**
Prior to the visit of Focus SUPPORT personnel at the CUSTOMER's site. The CUSTOMER shall take full backup of all data dependent on the SOFTWARE. FOCUS will not be responsible for any claim from the CUSTOMER for data loss or corruption.

2.2 Service Charges

- The AMC charges worked and agreed upon shall be payable in advance, before the contract term begins.
- The AMC % and services Included will be as mentioned in below table:

		Services Include
AMC Charges	55,000/-	<ul style="list-style-type: none">• 2 Hours response time• Unlimited Telephonic Help• Free updates within the same version of modules• All nominal services related to data queries, maintenances and working procedures.• 1 time shifting of license to new server.
GST @18%	9,900/-	
Total	64,900=00	



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2.3 Exclusions

FOCUS reserves the right to charge the CUSTOMER for any services rendered at its Additional Service Rate prevailing from time to time.

- If the allowed numbers of visit are not utilized within the contract period, it is neither carried forward, nor is entertained to visit beyond the specified period.
- Damages caused by fire, flood, accidents, explosion, tempest, Acts of God or similar occurrences.
- Diagnosis and/or rectification of problems arising from the operating environment, use of substandard media etc.
- Diagnosis and/or rectification caused due to problems caused by use of wrong media, software (like viruses) either knowingly or unknowingly.
- The contract does not include Hardware Maintenance.

3. OBLIGATIONS OF FOCUS

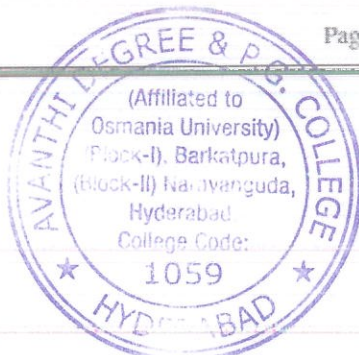
- FOCUS to provide and ensure warranty of the software for any logical errors, if under AMC.
- Maintain confidentiality of information and data relating to the CUSTOMER. FOCUS to ensure and co-ordinate the maintenance and trouble shooting of software related problems during AMC.
- Provide advance notice to the CUSTOMER for Online SUPPORT so that the CUSTOMER can dedicate time for the SUPPORT engineer.

4. OBLIGATIONS OF CUSTOMER

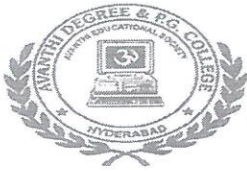
The CUSTOMER shall comply with the following undertakings:-

- Operational Environment: The CUSTOMER shall ensure that the software is operated in accordance with the procedures and instructions contained in the relevant Operator's Manuals; or as suggested by Focus Technical Staff in writing.
- Data back up: The CUSTOMER shall ensure that regular backup of the data is taken on Tape or Compact Disc media. The CUSTOMER will ensure that a backup of data is taken before FOCUS SUPPORT engineer begins his SUPPORT activities.

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5. NOTICES

Notices required under this agreement shall be given in writing and shall be sufficiently served if the same is delivered to the parties principal place of business in India and /or sent by a certified registered post and in such event will be deemed to have been received four (4) days from the date of posting.

6. ENTIRE AGREEMENT

FOCUS shall not be liable to the CUSTOMER for losses arising from or in connection with any representations, agreements, statements or undertakings made prior to the date of execution of this agreement or those representations, agreements, statements and undertakings confirmed by FOCUS incorporated or referred to in this Agreement.

7. SUCCESSORS

This agreement shall be binding upon and tenure for the benefit of the successors in title of the parties hereto.

8. ASSIGNMENT

Neither party shall be entitled to assign neither this agreement nor all/or any of their rights and obligations hereunder without the prior written consent of the other.

9. DISPUTES

- All disputes or differences which shall at any time hereafter arise between FOCUS and the CUSTOMER in respect of the construction or effect of this Agreement or the rights duties and liabilities of the parties hereunder or any matter or event connected with or arising out of this Agreement (a 'Relevant Event') shall be referred to such independent third party (the 'Third Party') as FOCUS and the CUSTOMER shall jointly nominate.

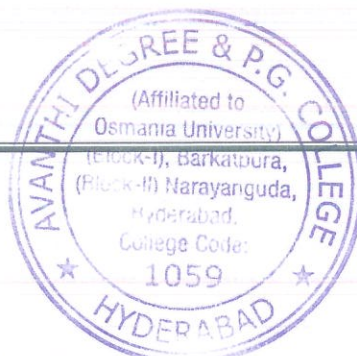
10. LAW

This agreement shall be governed by and construed in accordance with INDIAN LAW and the parties hereto agree to submit to the non-exclusive jurisdiction of the Hyderabad courts.

The parties have hereunto affixed their respective signatures, seals to this agreement the day and the year first herein before written.

For,
M/s. Focus softnet Pvt Ltd

For,
M/S AVANTHI EDUCATIONAL SOCIETY



Page 5 of 5

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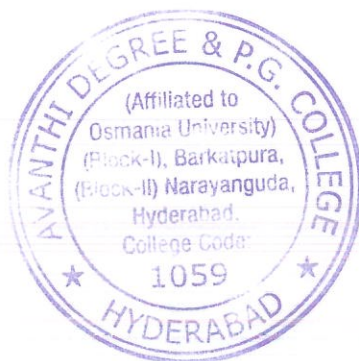
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POWER SIGN UPS AMC 23-24

POWERSIGN TECHNOLOGIES & SERVICES

H.No 11-3-292 B I, Nr Scandagiri Temple,
Srinivasa Nagar Colony, Padmarao Nagar,
Secunderabad-03 Tele: 66492301/66485746
9848192301 E-mail: powersigntec@yahoo.co.in

M/s Power Sign Technologies & Services, H.No 11-3-292 B I, Srinivasa Nagar Colony, Nr Scandagiri Temple, Padmarao Nagar, Secunderabad - 03 Ph: 66492301.		Invoice No. 011	Dated 12-12-2023		
		Delivery Note	Mode/Terms of Payment Immediate		
		Supplier's Ref.	Other Reference(s) Verbal		
		Buyer's Order No. Verbal	Dated : 06-12-2023		
		Delivery challan No.	Dated :		
		Dispatched through	Destination		
		Terms of Delivery: Immediate			
S.No	Description	Qty	Unit Price	HSN/SAC	Amount
1.	8KVA Online UPS	1no.	11,500.00		11,500.00
	3KVA Online UPS	1no.	7,500.00		7,500.00
	1400VA Home UPS	4no's	2,000.00	9987	8,000.00
	Annual Maintenance Contract From 12 th December 2023 to 11 th December 2024				27,000.00
	CGST@9%				2,430.00
	SGST@9%				2,430.00
	Note: The above AMC with comprehensive (including Components) Any physical damage not consider the AMC. And Batteries not consider(include) the AMC.				
Total:					31,860.00
Inward: Thirty One Thousand Eight Hundred and Sixty Rogers Only. Company's GST No: 36BHSPP6893P1Z1 Company's GST No: 36BHSPP6893P1Z1 Buyer's GST No: Interest @ 24% Per annum will be charged on all Over-due accounts remaining unpaid after a month. Credits once and will not be taken back. Subject to Hyderabad Jurisdiction only.					
Party Signature		For M/S POWERSIGN Technologies & Services Authorized Signature			



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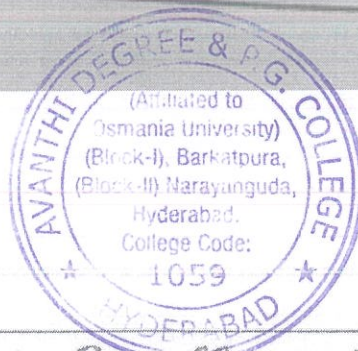
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CCTV BILL 23-24

INVOICE				
SAFE & SEC Electronic Security System Plot No. 42, 1st Floor, Near Andhra Bank ATM, Gayathipuram, Nagole Road, Kolhapur, Hyd-35 Ph: 040-32497272, Fax: 040-24051272.		TIN : 28857704585 Dt:		
To: <u>Avanthi Degree & P.G. College</u> <u>Barkatpura</u> <u>Hyderabad</u>		Invoice No. _____ Date: <u>16/06/2023</u>		
Telephone No. _____		D.C. No. _____ Date: _____ P.O. No. _____ Date: _____		
Sl. No.	Description of Goods	Qty.	Rate Per Unit	Amount Rs. Ps.
1	DVR Channel	32		22,000
2	DVR Channel	16		
one year AMC Maintenance				
(16/06/2023 TO 15/06/24)				
		Amount		22,000
		VAT @ _____ %		
		Total Amount		
Note: 1. Goods once sold will not be taken back. 2. All disputes are subject to Hyderabad Jurisdiction only.		For Safe & Sec Electronic Security System		
E.&O.E		Authorized Signatory		



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Fax : 040-66781220

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Sunraise solutions 23-24



INVOICE

TO:
Avanthi Group Of Colleges, Visakhapatnam

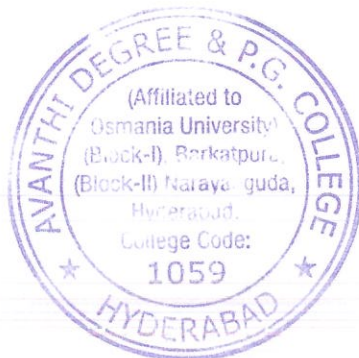
Date: 06-06-2023

Invoice No:000369

Dear Sir,

Thank you for the interest you have expressed in our services. We trust that our contract will satisfy your requirements as discussed. And look forward to the opportunity of developing a mutually beneficial business relationship.

Description	Duration	Balance
ocial Media Marketing for Avanthi Group Of Colleges (2 Branches) <ul style="list-style-type: none">• Lead Management in Facebook, Instagram and Google• Brand Promotion in Targeted Locations Estimated Admission Enquiries - 300 r Branch	3 months	Rs.1,00,000/-
Grand Total		Rs.1,00,000/-



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LIFT AMC 23-24

MD. Yaseen

Cell: 9908143430
7013293903



SANA ELEVATORS

Manufactures of: Hospital Lifts, Design, Supply Installation,
Testing, Commissioning & Maintenance of Passenger Goods

4-7-9199, Raghavendra Nagar, Nacharam, Hyderabad-500 076. E-mail: sanaelevators999@gmail.com

Date:

To,
Avanthi Degree & PG Colleges.

Respected Sir,

ANNUAL MAINTENANCE CONTRACT FOR ELEVATORS

We undertake to carryout the maintenance, including monthly servicing and repairs as and when needed to the goods lift passenger's carrying capacity, hoekko, lift installed in your colleges (Dilsukh Nagar, Barkatpura, Narayanaguda) at the above address on following terms and conditions:

We will carryout detailed monthly / periodical inspection of the lift performance through our authorized engineers / technicians, directly under our personal supervision.

Monthly servicing by way of cleaning, lubricating, Topping-up / replacement of oils and adjustment of all the central moving parts for smooth functioning of the lift. Attend to any breakdown as fast as possible after getting the call. Rectify / repair the minor faults immediately.

We will Train/Educate your lift operator to operate, handle and maintain the lift maintain the breakdown/failures due to fluctuation/variation in the electricity load resulting in blowing out of fuse, change over of phase sequence by the electricity department. Also, maximum safety measures to be observed for trouble free functioning of the lift will be explained to your lift operator and one or two of your authorized persons who are normally available at the premises (like security/watch & ward staff) stock of standard spares /components will be maintained for replacement with defective worn-out on to minimize shutdown time.

In the event of major breakdown, fastest procurement of components /spares with original ones and in the even of no-availability, with the technically and functionally equivalent ones, will be done. This contract covers the replacement of all the components of the lift excluding fan & light. and the contract does not cover any replacement of the damaged components due to the rough use; natural calamities and power supply fluctuations. The building authorities should intimate the breakdowns/failures immediately over pager/phone without allowing anybody to attempt rectification.

This contract becomes operational and effective from

SERVICE CHARGES	:	per lift Rs. 14,400 * per year. Total 2 x 3 = 55,200/-
PAYMENT TERMS	:	Total year amount should be paid in advance
VALIDITY	:	This contract is valid for a period of one year and can be renewed one quarter before the expire date as per mutually agreed revised rates to ensure continuity of the contract.
GENERAL	:	While our Engineers/Technician are well trained and equipped with for carrying our inspection/Testing/Servicing and repairs with proper tooling and instruments. The customer is requested to kindly extend their co-operation and co-ordination in their task in the mutual interest.

Signature of the lift owner

Signature of Maintenance

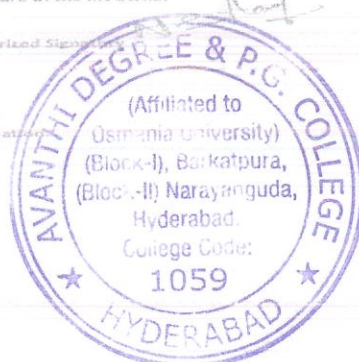
Authorized Signature

Yaseen Contractor
SANA ELEVATORS
4-7-9199, Raghavendra Nagar,
Nacharam, Hyderabad-500 076.

Name:

Designation:

Date:



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SMS AMC 2023-2024

brande buzz

BRANDEBUZZ DIGITAL SOLUTIONS

Flat No.22, H.No: 34-4-26/2&3
Raghavendranagar Colony, Sainikpuri,
Hyderabad Telangana 500054
India
GSTIN 36AA5FB3403E1ZP

EST-INVOICE

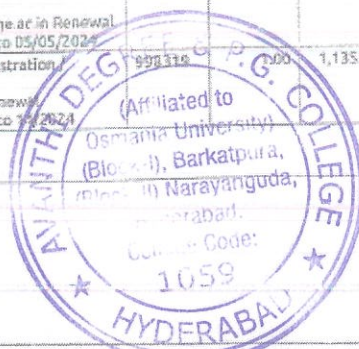
#EST-INVOICE NO: : EIN2324171
EST-INVOICE Date : 07/12/2023

BILL To

Avanthi Degree & PG College
Avanthi Degree & PG College
#3-4-875/A/1, Barkatpura Bus Depo. Road
Hyderabad
500027 Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Domain Registration / Renewal sttheressaengg.ac.in 05/06/2023 to 05/06/2024 (Rs.885 Renewal + Rs.250 Processing=Rs.1135 p.a)	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
2	Domain Registration / Renewal avanthipharma.ac.in 30/07/2023 to 30/07/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
3	Domain Registration / Renewal arta.ac.in 14/12/2023 to 14/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
4	Domain Registration / Renewal AIPSG.AC.IN 20/12/2023 to 20/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
5	Domain Registration / Renewal aietta.ac.in 20/12/2023 to 20/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
6	Domain Registration / Renewal aiegt.ac.in 22/11/2023 to 22/11/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
7	Domain Registration / Renewal avanthienggcollege.ac.in 05/05/2023 to 05/05/2024 (Rs.885 Renewal + Rs.250 Processing=Rs.1135 p.a)	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
8	Domain Registration / Renewal avanthi.edu.in Renewal 19/08/2023 to 19/08/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
9	Domain Registration / Renewal avanthipg.ac.in Renewal 09/09/2023 to 09/09/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
10	Domain Registration / Renewal avanthicollege.ac.in Renewal 05/05/2023 to 05/05/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
11	Domain Registration / Renewal arta.ac.in Renewal 14/12/2023 to 14/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00

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(Affiliated to
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(Block-I), Barkatpura,
Hyderabad



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Avanthi Degree & P.G. College
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(Block-I), Barkatpura, (Block-II) Narayanaguda,
Hyderabad.

Committed to Excellence in Higher Education



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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
12	Domain Registration / Renewal apiia.ac.in Renewal 03/07/2023 to 03/07/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
13	Domain Registration / Renewal avanthimca.ac.in Renewal for one year 16/12/2023 to 16/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
Sub Total									14,755.00
CGST@9%									1,327.95
SGST@9%									1,327.95
Rounding									0.10
Total									₹17,411.00

Total in Words
Rupees Seventeen Thousand Four Hundred Eleven Only

Looking forward for your business.

Terms & Conditions
Cheque or DD in favour of "BRANDEBUZZ DIGITAL SOLUTIONS"

NIFT Details:
M/s.Brandebuzz Digital Solutions
Bank C/A: 37187941906
SBI, DWARAKAPURI
#6-3-347/22/2, ASHWARYA NILAYAM
Dwarakapuri Colony, Pubjagutta
IFSC: SBIN0011661
MICR: 500002120

Authorized Signature

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17411
948
17068



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Printer

RICOH
imagine. change.

PRINTSOL
SERVICES

PSS/23-24/Q4/518
DATED: 20.12.2023

To,
The Principal,
Avanti Degree College,
Barkatpura,
Hyderabad.

SUB: AMC for your Ricoh Copy Printer, Model: DX2430 & Sl. No. D216Z400650.

Dear Sir,

With reference to the above we have to inform you that the Service Contract for your Ricoh Copy Printer will be expired on 31.12.2023. In order to maintain your above equipment free from breakdown. We suggest that the same can be covered under our Annual Maintenance Contract for which the details are given below.

	WITH SPARES	WITHOUT SPARES
Type of Contract	Spares & Service Maintenance Agreement (SSMA)	Annual Service Maintenance Agreement (ASMA)
Contract Charges for 1 Year (01.01.2024 To 31.12.2024)	₹ 15000/-	NA
GST @ 18%	₹ 2700/-	NA
TOTAL	₹ 17700/-	NA

You are requested to send us your approval along with the payment for the type of contract, you desire so that the relevant Contract form will be sent to you.

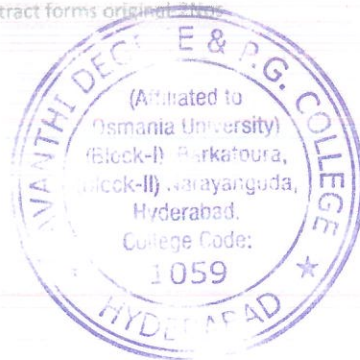
In the absence of AMC, Service Charge ₹ 3000, Plus GST @ 18% per call will be charged.

Thanking you and assuring you of our best services at all times.

For PRINTSOL SERVICES.,



M A Adil
+91 8639240572/+91 9866743092
Encl: Contract forms original 2 nos

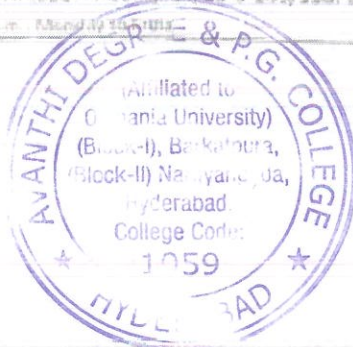


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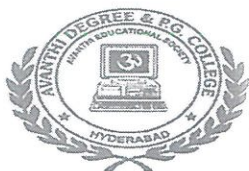


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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block II),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

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Road No. 12, Above Honda Showroom, (Block-II), Narayanguda, Hyderabad - 28.


LA : EXPENDITURE FOR THE ACEDMIC YEAR 2023 – 2024

Department of Chemistry

CHEMICALS	120565.19
GLASSWARE	29529.57
INSTRUMENTS	8301.54
TOTAL	158396.3



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ad No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 26.

LA : EXPENDITURE FOR THE ACEDMIC YEAR 2023 – 2024

Department of Microbiology

CHEMICALS	74518
GLASSWARE	8000
TOTAL	82518



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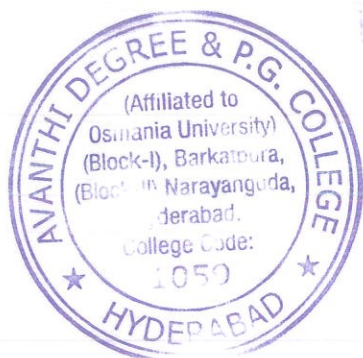
(Affiliated to Osmania University & Recog. by Govt. of Telangana)

3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
ad No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 28.

LA : EXPENDITURE FOR THE ACEDMIC YEAR 2023 – 2024

Department of Biotechnology

	CHEMICALS	30991
	GLASSWARE	6000
	TOTAL	36991



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