



# Dadi Institute of Engineering & Technology

(Approved by A.I.C.T.E., New Delhi & Affiliated to JNTUK, Kakinada)  
NAAC Accredited Institute  
An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution



Welcome to Fresh

- ADMISSIONS
- EXAMINATIONS
- CORRESPONDENCE
- ACADEMICS
- EMPLOYEE

Welcome DR J BADU   [Change Password](#) [Log Out](#)

- CORRESPONDENCE
- ALUMNI HISTORY
- COMPLAINT/SUGGESTION
- GREETINGS
- GROUPS & MEMBERS
- INBOX
- STAFF LIST
- STUDENTS LIST
- CIRCULARS
- LIBRARY BOOKS

## INBOX

There are no messages in your mail box.



# Dadi Institute of Engineering & Technology

(Approved by A.I.C.T.E., New Delhi & Affiliated to J.N.T.U.K., Kakinada)  
NAAC Accredited Institute and Recognised under section 2(f) of UGC Act  
An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution

NH-16, Anakapalle, Visakhapatnam-531002, A.P.

Ph: : 08924-221111,22,33, 9963981111 / www.diet.edu.in / e-mail : info@diet.edu.in

Lr. No.21 Engg./P.O./2019

Date: 12-10-2019

To  
Webpros solutions pvt Ltd.  
Muralinagar,  
Visakhapatnam-530016

Dear Sir,

Sub: Purchase Order for Supply and installation of college automation package – Reg.

Ref: Your Quotation No: ECAP/19-20/1728,DIET 2019, dated 14-09-2019

\*\*\*

With reference to your Proposal cited above, I am herewith placing the Purchase order for Supply and installation of college automation package.

S. No	Description	Amount
01	Cost of the software	Rs.1,10,000/-
02	Data uploading charges	Rs. 10000/-
	<b>Total</b>	<b>Rs.1,20,000/-</b>

(Rupees One Lakh Twenty Thousand only)

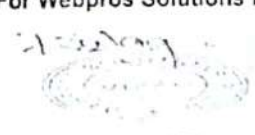
### Terms & Conditions

- ❖ The installation and training process shall be completed within 20 days.
- ❖ Free accommodation along with food will be provided to the trainer during installation and training at our premises.
- ❖ Payment: 25% along with purchase order, remaining, after installation.
- ❖ Annual maintenance: Rs. 15000/-per annum from second year onwards.
- ❖ Our existing data has to be integrated to your software

Yours Sincerely

(DADI RATNAKAR)  
Chairman

**PROFORMA INVOICE**

<b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg Office No 303, K. M Towers, Opp Impary School Main Gate C B M Compound, Visakhapatnam - 530 003. Ph:0891-3097980.		Invoice No <b>1357</b>		
		Date <b>7/25/2020</b>		
Buyer's Name & Address:		P.O. No:		
Dadi Institute of Engineering & Technology(DIET) Anakapally		P.O. Date:		
		Supplier's Ref. No:		
Buyer's TIN No.:		Dispatched Through:		
Ship to:		Dispatch No:		
Dadi Institute of Engineering & Technology(DIET) Anakapally		Dispatch Date:		
		Destination:		
Buyer's TIN No.:		Terms of Delivery:		
		Contact Person: <b>Mr</b>		
		Contact No:		
		Terms of Payment		
		<b>100 % Against Delivery</b>		
SI. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package			110,000.00
	Data uploading charges			10,000.00
	Online hosting charges			13,000.00
			₹	133,000.00
<b>One lakh thirty three thousand only</b>				
<u>Terms &amp; Conditions</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time 3. Goods once sold will not be taken back 4. No Warranty for burn and physical damage 5. All disputes subject to Visakhapatnam Jurisdiction only			For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)	

1) DADI INSTITUTE OF ENGG &.TECHNOLOGY - (20-21)  
A Unit of Sarada Ed. Trust  
Anakapalle, Visakha Dist

Pay Voucher

No. : 73

Dated : 12-Jul-21

Particulars	Amount
Account : Webpros Solutions Pvt Ltd	50,000.00

Through :

HDFC BANK A/C.023

On Account of :

Ch.no.003099 paid towards Advance for E-Cap software against RPV no.76 dt 06-07-2021.

Amount (in words) :

Indian Rupees Fifty Thousand Only

₹ 50,000.00

Authorised Signatory

Receiver's Signature:



## **Students Module**

Sl.No	Link Name	Description
1.	Academic Calendar	To view the academic calendar of the course and semester, the student currently studying.
2.	Attendance	Displays daily, monthly and up to date attendance of student who logged in.
3.	Backlogs	Show the subject backlogs if any of the logged in student.
4.	Book Search	To search for books in the library by the student.
5.	Circulars	To view the circulars issued by the principal and management addressed to the students.
6.	Complaints/Suggestions	To post complaints/suggestions for attention by the administrator.
7.	Exam Schedule	To view internal and external exam schedules by students.
8.	Faculty Feedback	To post feedback against the faculty by student who logged in.
9.	Fee Details	Displays the details of fees paid by the logged in student.
10.	Fee Dues	Displays the details of fee dues payable by the logged in student.
11.	Resources	Student can view and download the resources uploaded by the faculty or librarian.
12.	Library Books	Displays history of book issues and returns from library of logged in student.
13.	Marks	Shows student's semester wise marks with aggregate.
14.	Project Search	Student can search for academic projects titles and abstracts from library.
15.	Profile	Student can view Bio Data, Performance in current semester and previous semesters, fee payment details, backlogs details.
16.	Time Table	Student can view class time table.



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NAAC Accredited Institute

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NH-16, Anakapalle, Visakhapatnam-531002, Andhra Pradesh

## 6.2.3 Implementation of e-governance in areas of operation

### 1. Administration

**Dadi Institute of Engineering & Technology**  
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Navigation: ADMIN, FEE PAYMENTS, EXAMINATIONS, EMPLOYEE, ACCOUNTS, DEPARTMENT STORES, LIBRARY, GENERAL, ADMISSIONS, ACADEMICS, PLACEMENTS, TRANSPORT, CORRESPONDENCE, CENTRAL STORES, HOSTEL

Welcome SRI PILLA SRINIVAS

**USER LEVEL PERMISSIONS**

User Level: ACCOUNTS [Edit] [Delete]  
Click here to create new user level

Module: Accounts

Note: Data Permission=> To show all departments data

SL.NO	SCREEN NAME	READ	NEW	EDIT	DELETE	PRINT	DATA	ALL
1	Attendance Fine-ABSENTEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Attendance Fine-PAYMENTS REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Attendance Fine-RECEIPT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Bank Accounts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bank Trans Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	CASH ON HAND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Cash Withdrawl	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	Day Book	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	Deposit/Cash	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Welcome SRI PILLA SRINIVAS

**ADMISSION**

Personal Details | Parent/Guardian Details | Addresses | Academic Record | Reset | Delete

**PERSONAL DETAILS**

Roll No: L9041A0209 Student Type: Regular

Student Name: ANGULAPALLI VEENATHA SAI TRU Gender:  Male  Female

Course: B.Tech Branch: FEE

Semester: V Semester Date Of Birth: [Date Picker]

Date of Admission: 16/07/2019 Admission No: L9041A0209

Religion: HINDU Nationality: Indian

Land Line No: [Text Field] Student Mobile No: 9666586900

enter, if new: [Text Field] Mail Ticket No: L9041A0209

2:53 PM 11/3/2021

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ACADEMIC CALENDAR

Course: B.Tech

Semester:
 

- I Semester
- II Semester
- III Semester
- IV Semester
- V Semester
- VI Semester
- VII Semester
- VIII Semester

CALENDAR APPLIED TO FOLLOWING SEMESTER(S)

III Semester	
IV Semester	
V Semester	
VI Semester	
VII Semester	
VIII Semester	

2. Finance and Accounts--- ECAP & Tally

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STUDENT FEE CARD

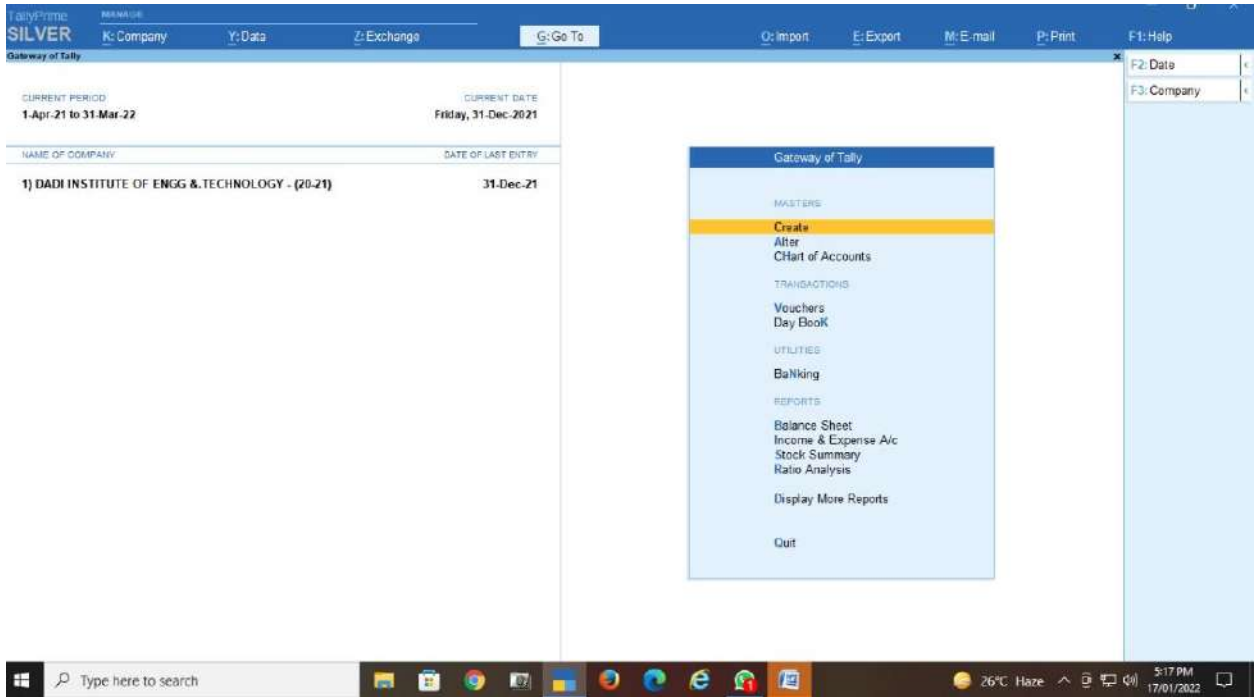
RollNo: 18U41A0501 Show

Name: ADADI NAGA DIVYA  
 Semester: VII Semester  
 Reimbursement: Yes

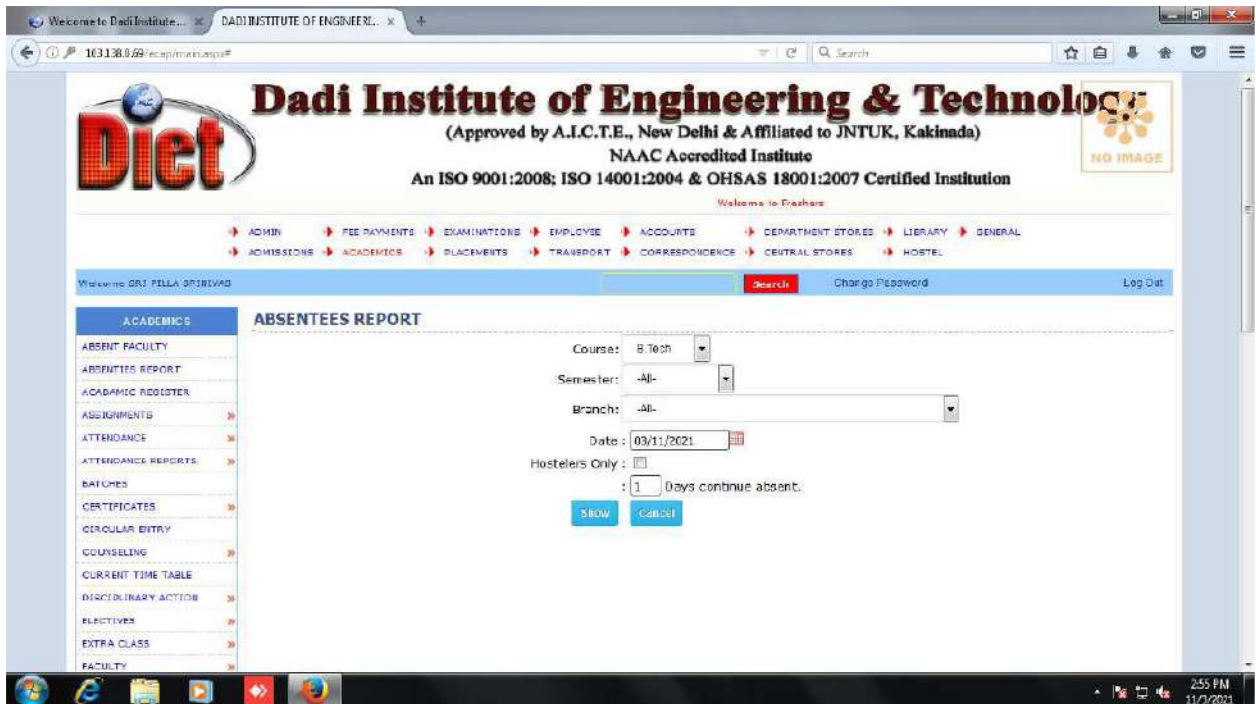
Roll.No: 18U41A0501  
 Branch: CSE  
 Seat: CONVENOR  
 Category: BC-D  
 Father Name: ADADI NARASINGA RAO  
 Student Mobile: 9652694385  
 Parent Mobile: 9652694385

Sl.No	Fee	Fee Amount	Concession	Payable	Paid	Rec.No(s)	Rec.Date(s)	Due	Excess Paid	Refund
1	AFFILIATION FEES	200.00	00.00	200.00	200	A45795	24/09/2018			
2	INFRASTRUCTURE FEES	2,850.00	00.00	2,850.00	2800	A45795	24/09/2018			
					50	A48961	03/08/2019			
3	Special Fee	2,500.00	00.00	2,500.00	2500	A45795	24/09/2018			
					9000	A43010	07/09/2018			
					10000	A43041	07/10/2018			
4	Tuition Fee	50,000.00	00.00	50,000.00	8750	A48531	01/07/2019			
					8750	A51685	09/06/2019			
					17500	A57128	04/04/2020			
<b>1 YEAR TOTALS</b>		<b>55,550.00</b>	<b>00.00</b>	<b>55,550.00</b>	<b>55,550.00</b>			<b>00.00</b>	<b>00.00</b>	<b>00.00</b>





3. Student Admission and Support--- ECAP, EZ School, facebook and Bulk SMS



Welcome to Dadi Institute of Engineering & Technology

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NO IMAGE

ADMIN | FEE PAYMENTS | EXAMINATIONS | EMPLOYEE | ACCOUNTS | DEPARTMENT STORES | LIBRARY | GENERAL  
 ADMISSIONS | ACADEMICS | PLACEMENTS | TRANSPORT | CORRESPONDENCE | CENTRAL STORES | HOSTEL

Welcome SRI PILLA BRUNYAS

Search [ ] Change Password [ ] Log Out [ ]

**EXAMINATIONS**

- ADMISSIONS REPORT
- BACKLOGS
- D FORM
- DUES LIST
- EXAM APPLICATION
- EXAM NAME
- EXAM PAPER
- EXAM SCHEDULE
- EXAMS
- EXPENDITURES
- EXPENDITURES REPORT
- EXTERNAL
- GRANTS
- GRANTS REPORT
- INTERNAL

**BACKLOGS**

Student Class Subject

Roll No: 18u41a0205

Show

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**BACKLOGS**

Roll No: 18u41a0205 Name: DUNIA SRAYAN SIVA KUMAR  
 Branch: EEE Semester: VII Semester

Semester	Backlogs	Count
IV Semester	EM-II	1
VI Semester	MP&MC	1

**SUPPLEMENTARY DETAILS**

VII Semester

2:54 PM 11/3/2021

Timetable Fees FA Scholarships Database Reports Options Window

**Fee Collection** The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collect: Fee for Current Academic Year - 2020

Trans: From 01/05/2020 to 03/11/2021

Admin No: [ ] Sem: 11A [1]

Name/Class/Sec: [ ]

Father Name: [ ]

Roll Number: [ ] Type: [ ] Admit Date: [ ]

Print Receipt [ ]

Date	Description	Receipt No.	Amount	Rec/Due Date	Narration	Desk/Credit	Yr No.	Sl No.	Sem.
[Empty Table]									

Last Due: 0.00 Receivable: 0.00 Received: 0.00 Due: 0.00 Advance: 0.00 Cancellation: 0.00 Total Due: 0.00 Refund: 0.00

Recp No: [ ] Date: 30/09/2022

Amount: [ ] Late Fee: [ ]

Narration: [ ]

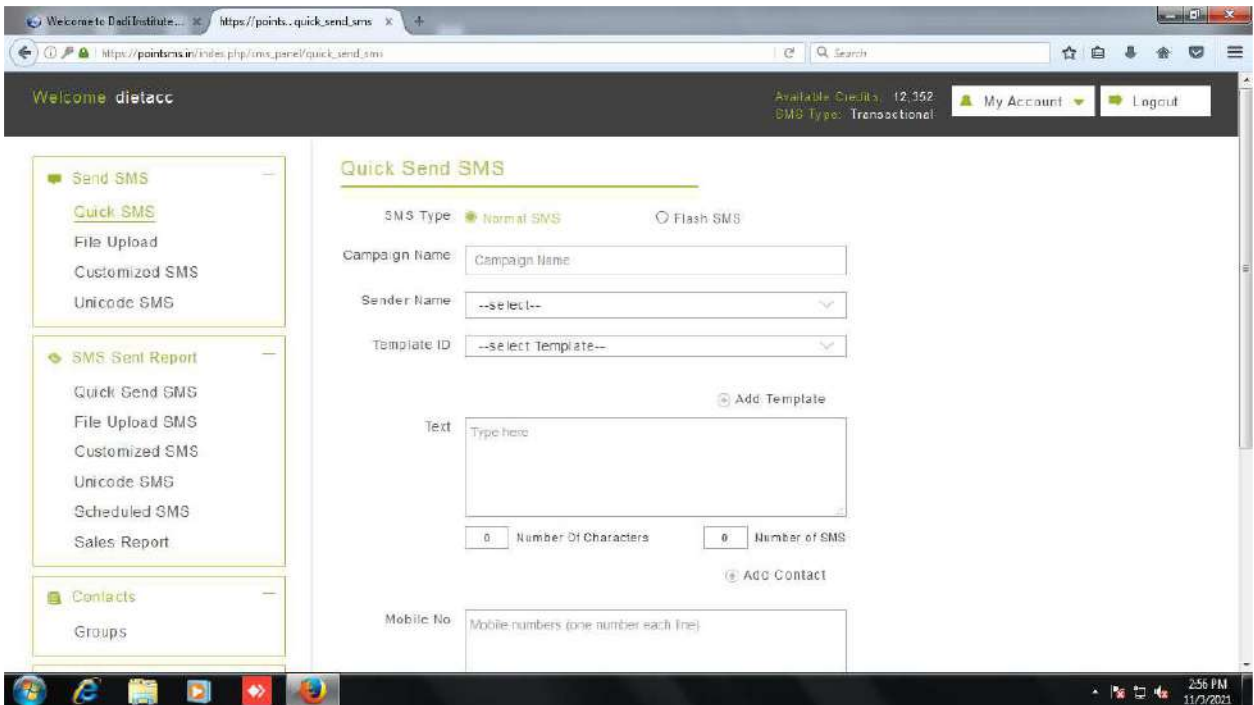
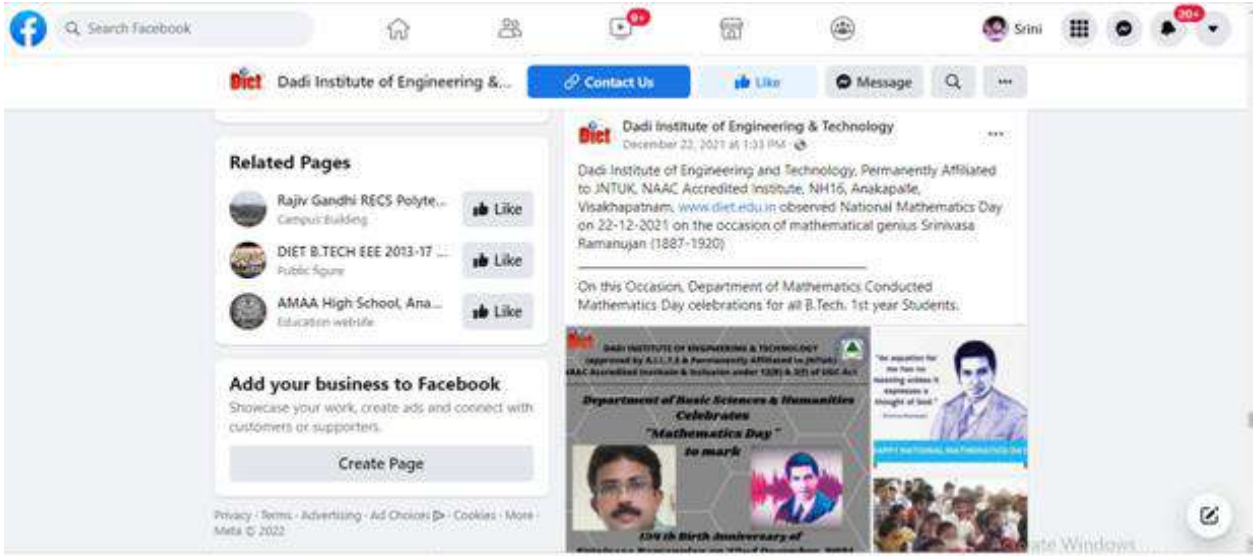
Print Mode: [ ]

Recd By: [ ]


Late Fee Print Mode: [ ]

Ref. No: [ ]

User: CASHIER ESSEVIM-POLEZS-DITE E25 A:2020 / F:2020 / P Op. Mode: You Ready 2:34 PM 09-11-2021



4. Exam cell-- ECAP & Decryption Program JNTUH



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Welcome to Freshers

[ADMIN](#)   [FEE PAYMENTS](#)   [EXAMINATIONS](#)   [TRANSPORT](#)   [CORRESPONDENCE](#)   [GENERAL](#)  
[ADMISSIONS](#)   [ACADEMICS](#)   [EMPLOYEE](#)   [ACCOUNTS](#)   [LIBRARY](#)

Welcome MR. M. SUDHEER KUMAR Search   Change Password   Log Out

**EXTERNAL MARKS REPORT**

By Semester    All Semesters    By Subject

Course: B.Tech

Batch: 2019

Marks Semester: II Semester


Branch: CIVIL

All    Passed    Failed

% Sort By: No Sorting

Hostellers

[Show](#)




### Dadi Institute of Engineering & Technology

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**B.Tech, 2019(CIVIL) II Semester EXTERNAL RESULT**

Sl.No	Roll.No	Student Name	ENG	M-II	chem	Chem lab	PFC	PPC Lab	CAED	Work lab	CS lab	ES	SGPA	Total Credits
1	19U41A0101	KALLA ANJALI	A 3.0	E 0	C 3.0	S 1.5	D 3.0	O 1.5	O 2.5	O 1.5	S 1.5	-	NA	17.5/20.5
2	19U41A0102	KIDARI YUVARAJ	B 3.0	E 0	C 3.0	O 1.5	D 3.0	O 1.5	O 2.5	O 1.5	S 1.5	-	NA	17.5/20.5



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Welcome to Freshers

[ADMIN](#)   [FEE PAYMENTS](#)   [EXAMINATIONS](#)   [TRANSPORT](#)   [CORRESPONDENCE](#)   [GENERAL](#)  
[ADMISSIONS](#)   [ACADEMICS](#)   [EMPLOYEE](#)   [ACCOUNTS](#)   [LIBRARY](#)

Welcome MR. M. SUDHEER KUMAR Search   Change Password   Log Out

**EXTERNAL GRADE & GRADE POINTS**

Course: B.Tech

Regulation: R20

[New Grade](#)

SL.NO	FROM %	TO %	POINTS	LETTER	DESCRIPTION
1	100.00	90.00	10	A+	Outstanding
2	80.00	89.00	9	A	Excellent
3	70.00	79.00	8	B	Very Good
4	60.00	69.00	7	C	Good
5	50.00	59.00	6	D	Fair
6	40.00	49.00	5	E	Satisfactory
7	0.00	40.00	0	F	Fail
8	0.00	0.00	0	AB	ABSENT

[Delete All](#)

Decryption Program

Decryption Program  
Developed by Software Development Cell  
JNT University, Hyderabad

Source Path ( location of .zip File )

Destination Path ( Location for Decrypted Files )

University Key Path

college Private Key Path

College Password

University Day Password

Fill the Details and click OK

16:37:39



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Welcome SRI PILLA SRINIVAS

### USER LEVEL PERMISSIONS

User Level: ACCOUNTS [Edit] [Delete]  
Click here to create new user level

Module: Accounts

Note: Data Permission=> To show all departments data

SL.NO	SCREEN NAME	READ	NEW	EDIT	DELETE	PRINT	DATA	ALL
1	Attendance Fine-ABSENTEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Attendance Fine-PAYMENTS REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Attendance Fine-RECEIPT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Bank Accounts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bank Trans Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	CASH ON HAND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Cash Withdrawl	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	Day Book	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	Deposit/Cash	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Welcome SRI PILLA SRINIVAS

### ADMISSION

Personal Details | Parent/Guardian Details | Addresses | Academic Record | Reset | Delete

**PERSONAL DETAILS**

Roll No: L9041A0209 Student Type: Regular

Student Name: HNGULAPALLI VEENATHA SAI TRU Gender:  Male  Female

Course: B.Tech Branch: FEE

Semester: V Semester Date Of Birth: [Date Picker]

Date of Admission: 16/07/2019 Admission No: L9041A0209

Religion: HINDU Nationality: Indian

Land Line No: [Text Box] Student Mobile No: 9666586900

enter, if new: [Text Box] Mail Ticket No: L9041A0209

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ACADEMIC CALENDAR

Course: D.Tech

Semester:  I Semester  II Semester  III Semester  IV Semester  V Semester  VI Semester  VII Semester  VIII Semester

CALENDAR APPLIED TO FOLLOWING SEMESTER(S)

III Semester	<input type="checkbox"/>
IV Semester	<input type="checkbox"/>
V Semester	<input type="checkbox"/>
VI Semester	<input type="checkbox"/>
VII Semester	<input type="checkbox"/>
VIII Semester	<input type="checkbox"/>

2. Finance and Accounts--- ECAP & Tally

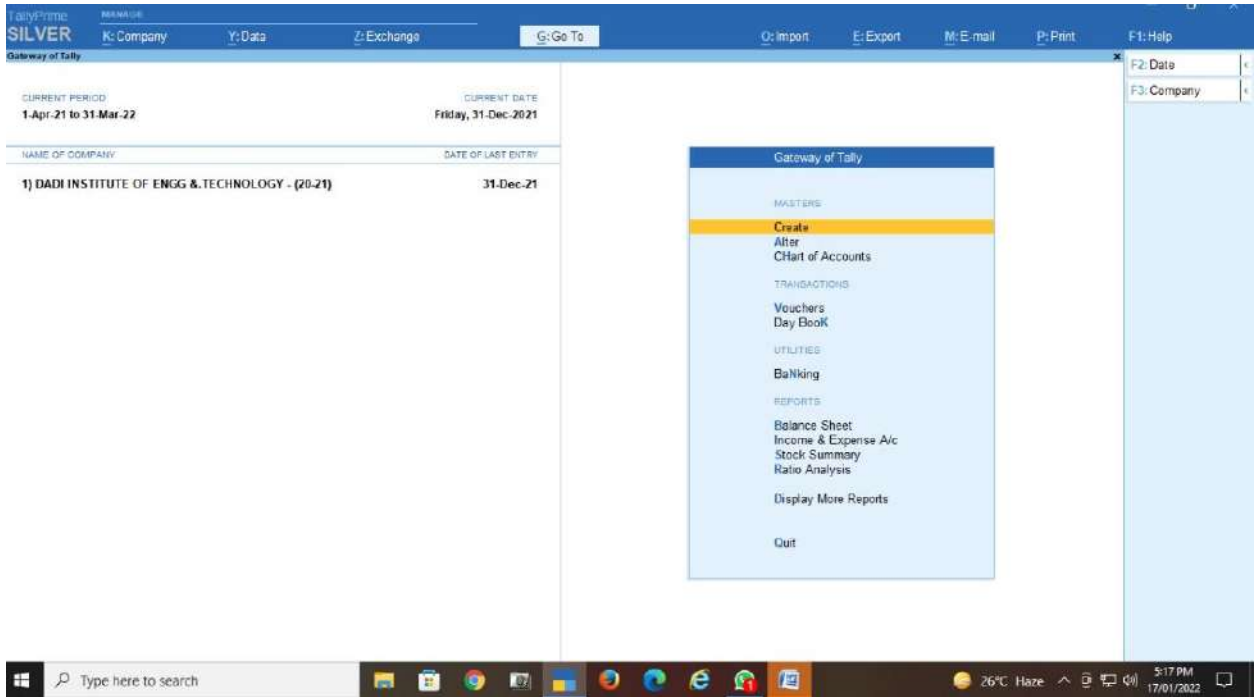
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STUDENT FEE CARD

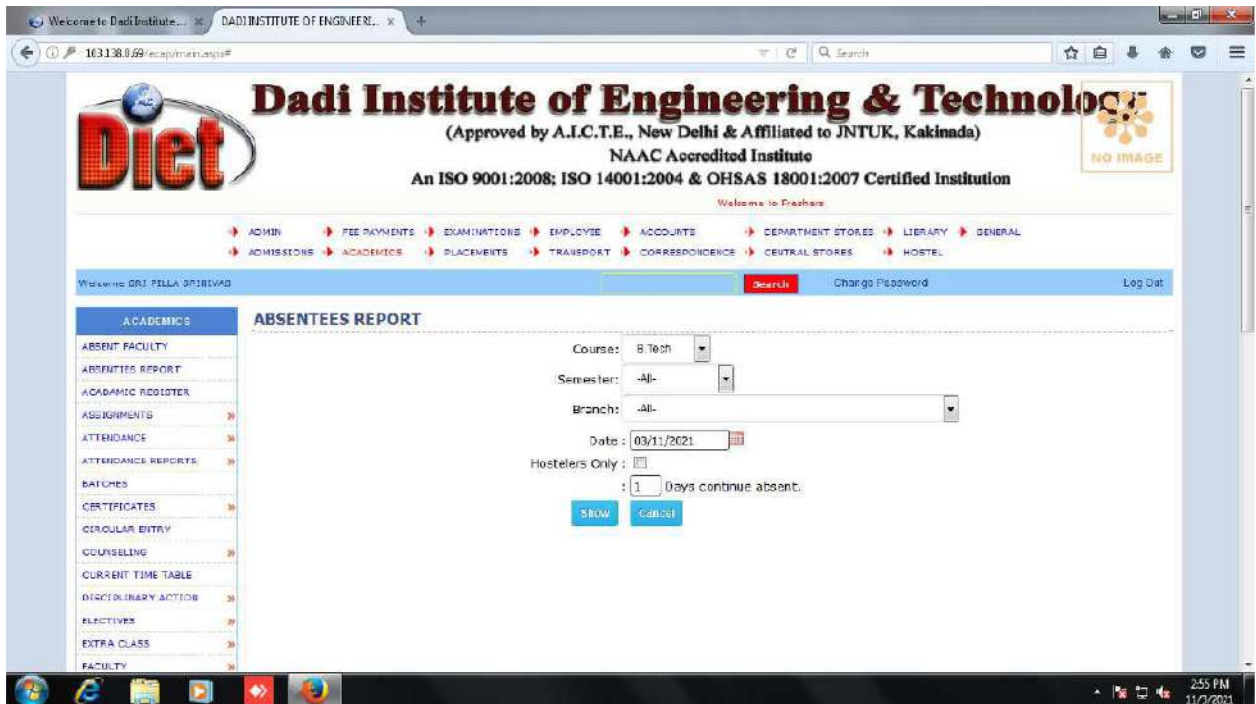
RollNo: 18U41A0501

Name: ADADI NAGA DIVYA  
 Branch: CSE  
 Semester: VII Semester  
 Reimbursement: Yes

Sl.No	Fee	Fee Amount	Concession	Payable	Paid	Rec.No(s)	Rec.Date(s)	Due	Excess Paid	Refund
1	AFFILIATION FEES	200.00	00.00	200.00	200	A45795	24/09/2018			
2	INFRASTRUCTURE FEES	2,850.00	00.00	2,850.00	2800	A45795	24/09/2018			
3	Special Fee	2,500.00	00.00	2,500.00	50	A48961	03/08/2019			
4	Tuition Fee	50,000.00	00.00	50,000.00	2500	A45795	24/09/2018			
					9000	A43010	07/09/2018			
					10000	A43041	07/10/2018			
					8750	A48531	01/07/2019			
					8750	A51685	09/06/2019			
					17500	A57128	04/04/2020			
<b>1 YEAR TOTALS</b>		<b>55,550.00</b>	<b>00.00</b>	<b>55,550.00</b>	<b>55,550.00</b>			<b>00.00</b>	<b>00.00</b>	<b>00.00</b>



### 3. Student Admission and Support--- ECAP, EZ School, facebook and Bulk SMS





Welcome to Dadi Institute of Engineering & Technology

**Dadi Institute of Engineering & Technology**  
 (Approved by A.I.C.T.E., New Delhi & Affiliated to JNTUK, Kakinada)  
 NAAC Accredited Institute  
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NO IMAGE

Welcome

ADMIN | FEE PAYMENTS | EXAMINATIONS | EMPLOYEE | ACCOUNTS | DEPARTMENT STORES | LIBRARY | GENERAL  
 ADMISSIONS | ACADEMICS | PLACEMENTS | TRANSPORT | CORRESPONDENCE | CENTRAL STORES | HOSTEL

Welcome SRI PILLA BRUNYAS

**EXAMINATIONS**

- ADMISSIONS REPORT
- BACKLOGS
- D-FORM
- DUES LIST
- EXAM APPLICATION
- EXAM NAME
- EXAM PAPER
- EXAM SCHEDULE
- EXAMS
- EXPENDITURES
- EXPENDITURES REPORT
- EXTERNAL
- GRANTS
- GRANTS REPORT
- INTERNAL

**BACKLOGS**

Student Class Subject  
 Roll No:

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**BACKLOGS**

Roll No: 18u41a0205 Name: DUNIA SRAYAN SIVA KUMAR  
 Branch: EEE Semester: VII Semester

Semester	Backlogs	Count
IV Semester	EM-II	1
VI Semester	MP&MC	1

**SUPPLEMENTARY DETAILS**  
 VII Semester

2:54 PM 11/3/2021

Timetable Fees FA Scholarships Database Reports Options Window

**Fee Collection** The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collect: Fee for Current Academic Year - 2020

Trans: From: 01/05/2020 to 03/11/2021

Admin No:  Sem: 11A(1)

Name/Class/Sec:

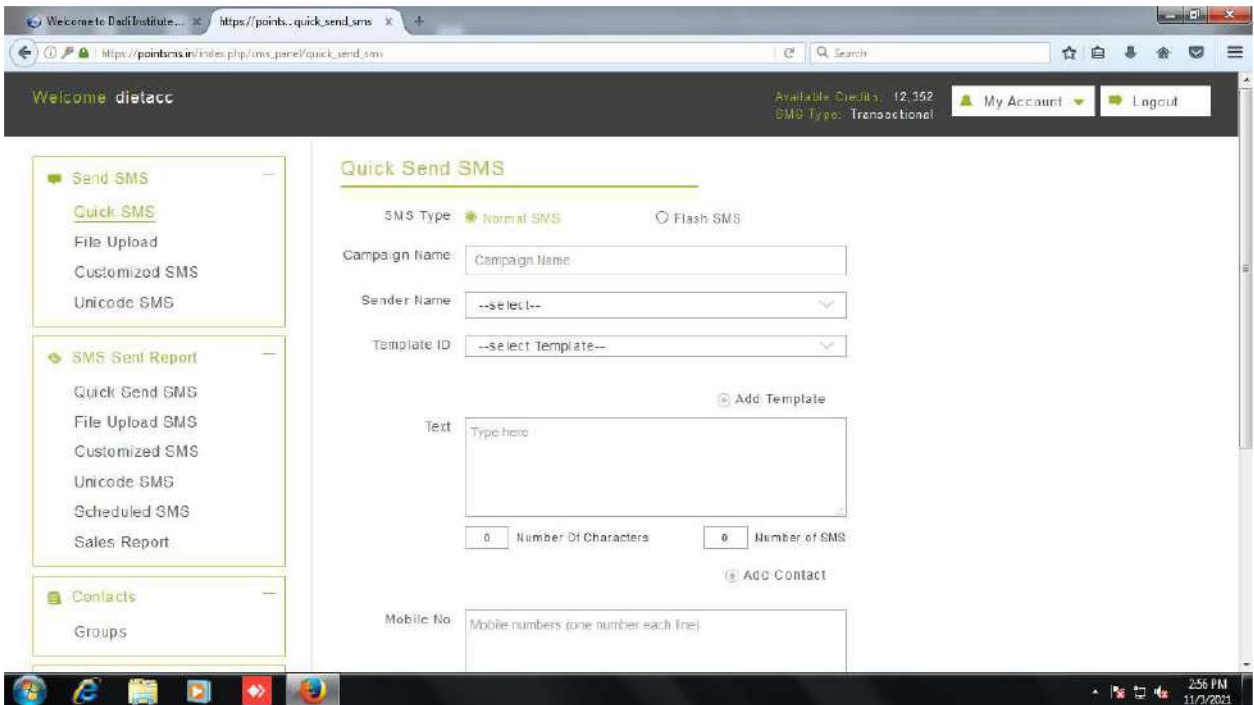
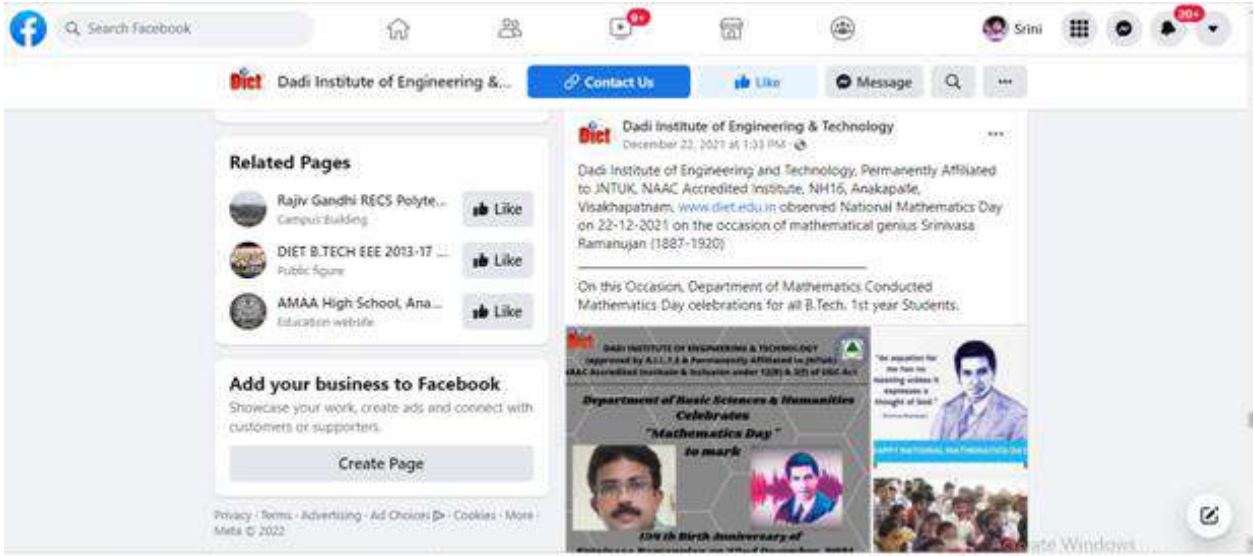
Father Name:  Roll Number:  Type:  Admit Date:

Date	Description	Receipt No.	Amount	Rec/Due Date	Narration	Desk/Credit	Yr No.	Sl No.	Sem.


Last Due: 0.00 Receivable: 0.00 Received: 0.00 Due: 0.00 Advance: 0.00 Cancellation: 0.00 Total Due: 0.00 Refund: 0.00

Recp No:  Date: 30/09/2022  
 Amount:  Late Fess:  Recd By:   
 Narration:  Late Fee Pmt Mode:  Late Fee Pmt Mode:   
 Pmt Mode:  Ref. No:

User: CASHIER ESSEVMP-PC/EZS-DIT E25 A:2020 / F:2020 / P Op. Mode: You Ready 2:34 PM 09-10-2022



4. Exam cell-- ECAP & Decryption Program JNTUH



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Welcome to Freshers

[ADMIN](#)   [FEE PAYMENTS](#)   [EXAMINATIONS](#)   [TRANSPORT](#)   [CORRESPONDENCE](#)   [GENERAL](#)  
[ADMISSIONS](#)   [ACADEMICS](#)   [EMPLOYEE](#)   [ACCOUNTS](#)   [LIBRARY](#)

Welcome MR. M. SUDHEER KUMAR   [Change Password](#) [Log Out](#)

**EXAMINATIONS**

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- EXTERNAL
- GRANTS
- GRANTS REPORT
- INTERNAL
- INVIGILATION CHARGES
- PROGRESS REPORT
- REGISTERED STUDENTS
- REGISTRATION
- UPDATE ROLLNO

### EXTERNAL MARKS REPORT

By Semester    All Semesters    By Subject

Course: B.Tech

Batch: 2019


Marks Semester: II Semester

Branch: CIVIL

All    Passed    Failed

% Sort By: No Sorting


Hostellers



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B.Tech, 2019(CIVIL) II Semester EXTERNAL RESULT														
Sl.No	Roll.No	Student Name	ENG	M-II	chem	Chem lab	PFC	PPC Lab	CAED	Work lab	CS lab	ES	SGPA	Total Credits
1	19L41A0101	KALLA ANJALI	A 3.0	E 0	C 3.0	S 1.5	D 3.0	O 1.5	O 2.5	O 1.5	S 1.5	-	NA	17.5/20.5
2	19L41A0102	KIDARI YUVARAJ	B 3.0	E 0	C 3.0	O 1.5	D 3.0	O 1.5	O 2.5	O 1.5	S 1.5	-	NA	17.5/20.5



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[ADMISSIONS](#)   [ACADEMICS](#)   [EMPLOYEE](#)   [ACCOUNTS](#)   [LIBRARY](#)

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**EXAMINATIONS**

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- PROGRESS REPORT
- REGISTERED STUDENTS
- REGISTRATION
- UPDATE ROLLNO

### EXTERNAL GRADE & GRADE POINTS

Course: B.Tech  
 Regulation: R20

SL.NO	FROM %	TO %	POINTS	LETTER	DESCRIPTION
1	100.00	90.00	10	A+	Outstanding
2	80.00	89.00	9	A	Excellent
3	70.00	79.00	8	B	Very Good
4	60.00	69.00	7	C	Good
5	50.00	59.00	6	D	Fair
6	40.00	49.00	5	E	Satisfactory
7	0.00	40.00	0	F	Fail
8	0.00	0.00	0	AB	ABSENT

Decryption Program

Decryption Program  
Developed by Software Development Cell  
JNT University, Hyderabad

Source Path ( location of .zip File ) C:\Users\Examcel\I\Desktop\EXAM QP\U...

Destination Path ( Location for Decrypted Files ) C:\Users\Examcel\I\Desktop\EXAM QP

University Key Path C:\Program Files\jntu keys\keys\160320...

college Private Key Path C:\Program Files\jntu keys\keys\lu4.prk

College Password

University Day Password

Fill the Details and click OK

16:37:39

## Tax Invoice

**GrafX It Solutions Pvt Ltd**  
 5th Lane, Dwaraka Nagar  
 Visakhapatnam  
 GSTIN/UIN: 37AADCG5165C2ZR  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U729002009APTC064099  
 E-Mail : ramgokavarapu@gmail.com

Invoice No.  
**149/21-22**

Dated  
**22-Dec-21**

Buyer (Bill to)

**Sarada Educational Trust**  
 Dadi Institute of Engineering & Technology,  
 Nh-5 , Anakapalle, Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37 ,

Contact person : PB Ram Kumar Garu  
 Contact : 9963994047

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally Softwares Services - Silver SL NO :793100160	8471	1 nos	3,600.00	nos	3,600.00
<i>Cgst Output</i>				9 %	324.00
<i>Sgst Output</i>				9 %	324.00
<b>Total</b>		<b>1 nos</b>			<b>₹ 4,248.00</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AADCG5165C**

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 : **City Union Bank Ltd.**

A/c No. : **106109000116578**

Branch & IFS Code : **Dwk Branch & CIUB0000106**

for GrafX It Solutions Pvt Ltd

This is a Computer Generated Invoice

Authorised Signatory

22/11/21  
DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : GRAFX IT Solutions Pvt Limited  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-24 00:00:00  
Bank Reference No : FT112246937645

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.0106109000116578 with CITY UNION BANK LIMITED (IFSC CODE CIUB0000106) vide reference no. N358211765183733 for Rs 4248.00 (Rupees Four Thousand Two Hundred Forty Eight Only) against the below mentioned payment details

Narration : GRAFX IT Solutions Pvt Limited

---

This is Computer generated advice & Does not require any signature.



# ABHI IT SOLUTIONS

INVOICENUMBER:256

Date:29-03-2022

INVOICED TO:  
DADI INSTITUTE OF ENGINEERING & TECHNOLOGY  
Anakapalle

Description	Amount
Bulk SMS 50,000 Bulk SMS	9,000
<b>TOTAL</b>	<b>9,000/-</b>

1. All kind of the orders or renewals will be processed only after full payments received in advance only.
2. You may contact us any time about any kind of order processing or related queries via at [abhibulksms@gmail.com](mailto:abhibulksms@gmail.com)
3. In any event of dispute the area of Jurisdiction would be AP only.
4. Service Tax is applicable on all packages@ 18.00%

Thank you,

with Regard,

M Ramesh  
CALL-9030741234

ABHI SMS

39-4-4/1/3

Muralinagar

vizag

[www.Abhisms.com](http://www.Abhisms.com)

24x7 support:+91-8499977799



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Dadi Institute of  
Engineering & Technology  
ANAKAPALLE - 531 002