

4.3 IT INFRASTRUCTURE

4.3.2 Student - Computer ratio

Proofs for Student - Computer ratio

Number of Students: Number of Computers

Year	2023-2024
Number of Students	1604
Number of Computers	600

M. Jeyaraj
PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.



COMPUTER LAB 113- B BLOCK



COMPUTER LAB 116-B BLOCK

M. Venkatesh
PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.



COMPUTER LAB 104-B BLOCK

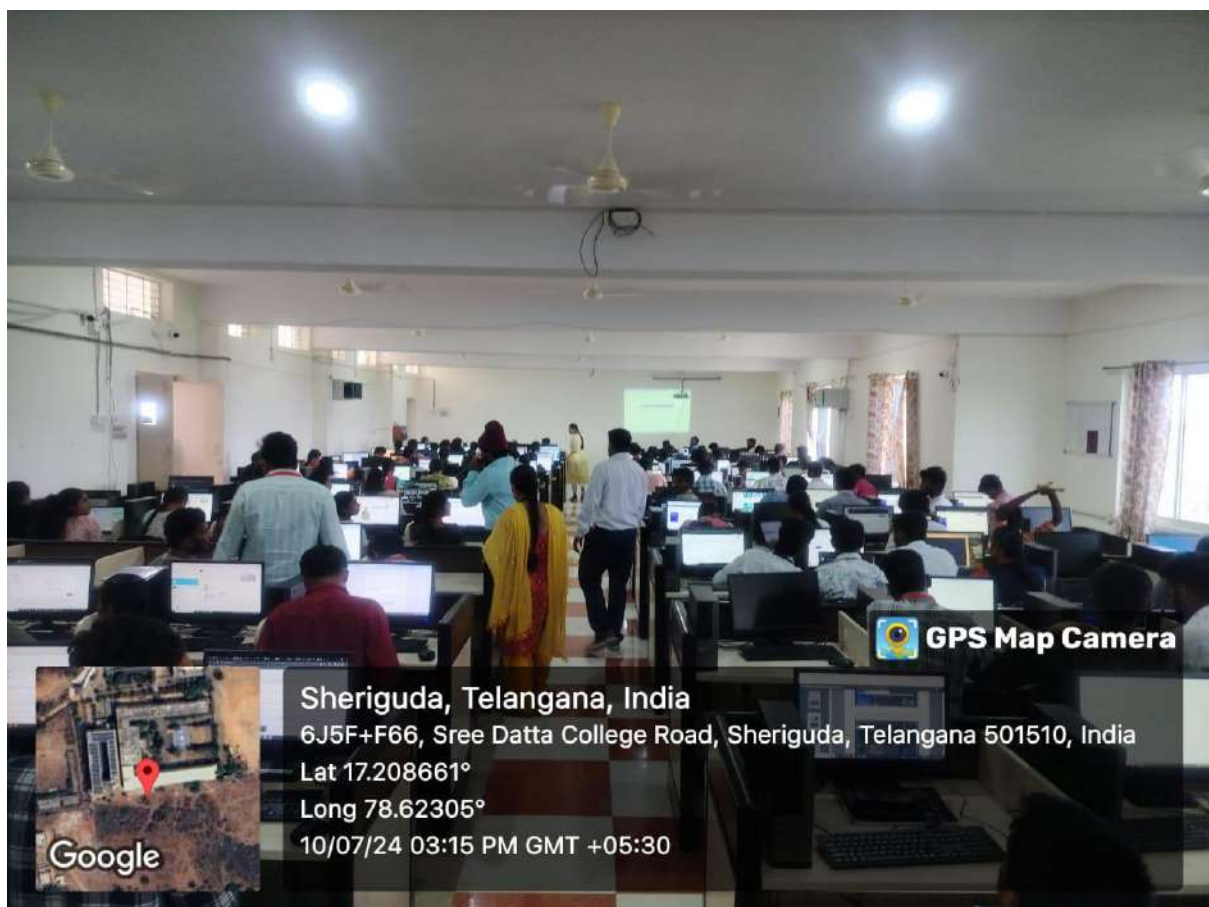


COMPUTER LAB 016-B BLOCK

M. Venkatesh
PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.



COMPUTER LAB 110-B BLOCK

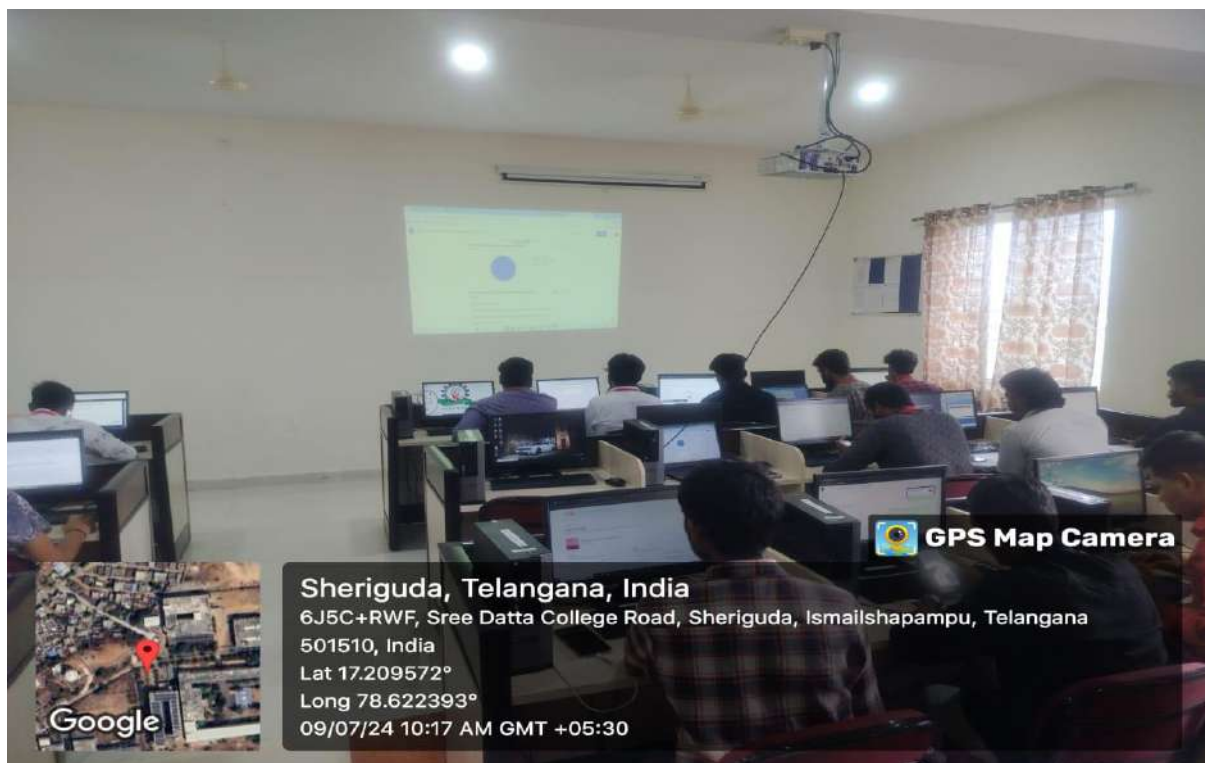


COMPUTER LAB 208-A BLOCK

M. Venkatesh
 PRINCIPAL
 Sree Datta Group of Institutions
 Sheriguda, R.R. Dist - 501510.



COMPUTER LAB 208-B BLOCK



COMPUTER LAB 209

M. Venkatesh
PRINCIPAL
 Sree Datta Group of Institutions
 Sheriguda, R.R. Dist - 501510.

Tax Invoice

Integrated Electronics - G - Sales 12-12-10/1, Assessment No. 10210565879 Kuglar Hospital Road, Kothapet GUNTUR - 522001 Tel No. 9346999300 GSTIN/UIN: 37AADFI7698M1ZH State Name : Andhra Pradesh, Code : 37		Invoice No. 194 Dated 29-Feb-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. 194 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
SREE DATTHA GROUP OF INSTITUTIONS NAGARJUNA SAGAR ROAD HYDERABAD - 501510			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP Core i5 4th Generation Processor DDR 3 8 GB Ram 256 SSD Hard Disc 19 inch LED Monitor Keyboard and Mouse	8473	60 nos	12711.66	nos	7622711.60
	Output IGST 18%			18 %		137288.09
	R/o					0.31
	Total		60 nos			₹ 900000.00

Amount Chargeable (in words) E & O E
INR NINE LAKH ONLY.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	137288.09	18%	137288.09	137288.09
Total	7622711.60		137288.09	137288.09

Tax Amount (in words) : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Integrated Electronics Authorised Signatory
---	--

This is a Computer Generated Invoice


PRINCIPAL
 Sree Dattha Group of Institutions
 Sheriguda, R.R. Dist - 501510.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheno Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone : 040-66143455/66383116

GSTIN No : 36AEKFS7433P1Z7

TAX INVOICE(InStation)**Credit****To,**
SREE DATTA GROUP OF INSTITUTIONS

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

GSTIN :

INV No : C15-4087

Date : 12-01-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MP5Q/PG03MP8C/PG03MPC2/PG03MPAC/PG03MP9P/PG03MP7P/PG03MPCE/PG03MP98/PG03MP64/PG03MP7J/P G03MPA4/PG03MP7S/PG03MP86/PG03MPB1/PG03MPA9/PG03MP79/PG03MP63/P G03MP62/PG03MP7C/PG03MP9K	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
2	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPC0/PG03MPAE/PG03MPBL/PG03MPCF/PG03MPB5/PG03MP9X/PG03MP6K/PG03MP8P/PG03MPC1/PG03MP9E/PG03MP9P/PG03MP6Y/PG03MP5A/PG03MPC6/PG03MP8K/PG03MPBB/PG03MP7E/P G03MP5R/PG03MPCF/PG03MPBD	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
3	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MP94//PG03MPAH/PG03MP6B/PG03MP7R/PG03MPC9/PG03MP5C/PG03MPC6/PG03MP8K/PG03MPA7/PG03MP8R/P	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
								27,39,960.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO:-141150310975290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Gross	46,44,000.00
Discount	
CGST	4,17,960.00
SGST	4,17,960.00
Freight	
TCS	
TOTAL	54,79,920.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

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M. Perin, Principal

PRINCIPAL
Sree Datta Group of Institutions
Sheriguda, R.R. Dist - 501510.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheney Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State :

TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							27,39,960.00
4	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPBP/PG03MP97/PG03MP66/PG03MPCA/PG03MP7T/PG03MP9F/PG03MP8G/PG03MPBM/PG03MPBS/PG03MP75/P G03MPC4/PG03MP6Q/PG03MP5R/PG03MPBH/PG03MPA3/PG03MPBV/PG03MP6C/PG03MP5W/PG03MP72/PG03MP5K	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
5	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPAV/PG03MPDG/PG03MPC8/PG03MP8J/PG03MP9Z/PG03MPAY/PG03MP9B/PG03MP8B/PG03MP92/PG03MPCD/PG03MPCP/PG03MPA1/PG03MP57/PG03MPA0/PG03MP70/PG03MPAF/PG03MPCK/P G03MP7F/PG03MPCL/PG03MP93	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
6	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MP6S/PG03MPCD/PG03MP71/PG03MP6K/PG03MP8F/PG03MPB8/PG03MP5	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
								54,79,920.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

Gross 46,44,000.00

Discount

CGST

4,17,960.00

SGST

4,17,960.00

Freight

TCS

TOTAL

54,79,920.00

For S V ELECTRONICS AND COMPUTERS



Scanned with CamScanner

M. Perumal

PRINCIPAL

Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							54,79,920.00
7	MONITOR LENOVO 19.5" LED VY712533/VY920308/VY701403/VY92035 2/VY712454/VY711522/VY919204/VY7151 83/VY920314/VY920318/VY714371/VY919 217/VY919214/VY920298/VY920315/VY92 0302/VY920330/VY919221/VY920305/VY9 20278	85285200	20			9.00	9.00	
8	MONITOR LENOVO 19.5" LED VY920708/VY920320/VY920369/VY92031 9/VY715172/VY919219/VY920677/VY9191 84/VY711534/VY871193/VY901809/VY901 823/VY922306/VY901811/VY922346/VY90 1831/VY922316/VY922273/VY922278/VY9 22277	85285200	20			9.00	9.00	
9	MONITOR LENOVO 19.5" LED VY922293/VY922304/VY922303/VY92232 1/VY901813/VY922331/VY872411/VY9223 45/VY922279/VY922315/VY901833/VY901 799/VY901840/VY922229/VY922341/VY92 22277/VY922305/VY901820/VY922330/VY9	85285200	20			9.00	9.00	
								54,79,920.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

Gross 46,44,000.00

Discount

CGST 4,17,960.00

SGST 4,17,960.00

Freight

TCS

TOTAL 54,79,920.00

For S V ELECTRONICS AND COMPUTERS



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M. Laxmi

PRINCIPAL

Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)
IBRAHIMPATNAM (M)
HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							54,79,920.00
10	MONITOR LENOVO 19.5" LED VY922325/VY901818/VY901838/VY92233 3/VY901837/VY922270/VY901830/VY9223 36/VY901800/VY922292/VY901826/VY901 839/VY922274/VY922323/VY872415/VY77 5436/VY775428/VY775427/VY775443/VY8 72386	85285200	20			9.00	9.00	
11	MONITOR LENOVO 19.5" LED VY922325/VY901818/VY901838/VY92233 3/VY901837/VY922270/VY901830/VY9223 36/VY901800/VY922292/VY901826/VY901 839/VY922274/VY922323/VY872415/VY77 5436/VY775428/VY775427/VY775443/VY8 72386	85285200	20			9.00	9.00	
12	MONITOR LENOVO 19.5" LED VY775423/VY872402/VY775432/VY77541 2/VY775424/VY901842/VY901824/VY9223 27/VY922275/VY901797/VY922308/VY922 271/VY922314/VY775410/VY774179/VY87 2696/VY775390/VY775445/VY775422/VY7	85285200	20			9.00	9.00	54,79,920.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Gross 46,44,000.00
Discount
CGST 4,17,960.00
SGST 4,17,960.00

Freight
TCS
TOTAL 54,79,920.00

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by



Scanned with CamScanner

M. Venkatesh

PRINCIPAL

Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

SV ELECTRONICS AND COMPUTERS

Shop No.15, Cheno Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone :

040-66143455/66383116

AD : 36AEKFS7433P1Z7

TAX INVOICE(InStation)

Credit

To,
SREE DATTHA INSTITUTE OF ENGG. AND
SCIENCE

SHERIGUDA (V) IBRAHIMPATNAM

RANGAREDDY DIST

PANDURANGAREDDY

9393808088

GSTIN :

INV No : C15-4327

Date : 30-01-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	24 PORT GIGA SWITCH DLINK QS7Q31B021832/QS7Q31B021833/QS7Q 31B021835/QS7Q31B021831/QS7Q31B02 1834/QS7Q31B015931/QS7Q31B015934/ QS7Q31B015935/QS7Q31B014173	85176290	9	8200.00	6949.15	9.00	9.00	73,800.00
2	RJ45 JACKS DLINK	85366990	700	3.50	2.97	9.00	9.00	2,450.00
3	BOOTS	85366990	1000	3.00	2.54	9.00	9.00	3,000.00
4	CRIMPING TOOL DLINK	82079010	2	950.00	805.08	9.00	9.00	1,900.00
5	LAN TESTER	82079010	1	1750.00	1483.05	9.00	9.00	1,750.00
6	TOOL KIT	82051000	2	300.00	254.24	9.00	9.00	600.00
7	CAT 6 CABLE (305 MTRS) DLINK	85444999	10	7250.00	6144.07	9.00	9.00	72,500.00
8	4U RACK BESNET	85381010	6	3750.00	3177.97	9.00	9.00	22,500.00
Total								1,78,500.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO:141150310875290, IFSC CODE: TMBL0000141

To:

GST No :

Rupees : ONE LAKH SEVENTY EIGHT THOUSAND FIVE
HUNDRED ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage.
 - 3) Goods once sold will not be taken back.
 - 4) Stipulated credit period 21 Days from the date of invoice.
 - 5) Interest will be charged @36% if this payment is not made on or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

For SV ELECTRONICS AND COMPUTERS

Scanned with CamScanner

M. Venkatesh
PRINCIPAL

Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

S.V.ELECTRONICS & COMPUTERS

Shop No.15 Chenoy Trade Centre, Parklane, Secunderabad
PHONE: 040-66382212

GST NO:36AEKFS7433P1Z7

TO SRI DATTA ENGINEERING COLLEGE HYDERBAD	QUOTATION	
	Our Ref	SVEL/QUO/2022/1/30
	Date	30-1-2023

Dear Sir,

We thank you for your enquiry. We are pleased to quote for the following items as under:

S.NO	ITEM	QTY	UNIT PRICE	TOTAL
1	24 PORT GIGA SWITCH D-LINK	9	8200/- ✓	73800/-
2	RJ 45 JACKS DLINK	700	3.50/- ✓	2450/-
3	RJ 45 CAPS	1000	3/- ✓	3000/-
4	D-LINK CRIMPING TOOL	2	950 ✓	1900/-
5	SUPER- LINK LANTESTER	1	1850/- 1750	1850/-
6	TOOL KIT	2	350/- 350	700/-
7	D-LINK CAT 6 CABLE BUNDLE 305 METERS	10	7300 7250	73000/-
8	BASE NET 4U RACK	6	3900/- 3750	23400/-
	TOTAL			180100/-



Lenovo

acer

Purchase from S.V. Electronic

Channel
30/1/2023

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M. Venkatesh,
PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

