



JNTUH COLLEGE CODE: U2

EAMCET CODE: SDIP

# SREE DATTHA INSTITUTE OF PHARMACY

( Approved by AICTE & PCI, New Delhi, Affiliated to JNTUH, Hyderabad, T.S)  
Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M), R.R.Dist., Greater Hyderabad-501510. T.S  
Ph.:+91-8801099936/35, 9393808082,  
Email: principalsdip@sreedattha.ac.in, www.sreedattha.ac.in

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that the institution has the total number of computers for students use is as follows:

Total number of computers for students use – 130



Sponsored by: Vyjayanthi Educational Society



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## STUDENT COMPUTER RATIO

No.of Computers	No.of Students	Ratio
130	704	5.4 : 1

*UPakula*  
**Principal**

Sree Dattha Institute Of Pharmacy  
Sheriguda(V),Ibrahimpatnam(M).  
BangaReddy(Dist).-501510





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## NUMBER OF COMPUTERS

S.NO	LOCATION	TOTAL
1	Library - Ground floor	20
2	106 – Computer Lab, 1 <sup>st</sup> floor	30
3	207- Communication & Language Lab, 2 <sup>nd</sup> floor	60
4	303 – Clinical Pharmacy Practice Lab 3 <sup>rd</sup> floor	20



Sponsored by: Vyjayanthi Educational Society



# SRI SAI SERVICESS

P.no 41 and 42  
Nirmala Nagar colony  
Hyderabad Telangana 500079  
India  
GSTIN 36AAQPES247B1ZV  
9030830444  
eruvuri@gmail.com

# TAX INVOICE

# : INV74587B567  
Invoice Date : 04/02/2024  
Terms : Due On Receipt  
Due Date : 04/02/2024

Place Of Supply : Telangana (36)

**Bill To**  
**Sree Dattha Institute Of Pharmacy**  
Sree Dattha College Rd, Sheriguda, Telangana 501510

**Ship To**  
Sree Dattha College Rd, Sheriguda, Telangana 501510

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ZEBSTER GV120 20 Inch (50.8 cm) LED Monitor with Dual HDMI & VGA Input, HD+ 1600 x 900,	852885	15.00	3,750.00	9%	5,062.50	9%	5,062.50	56,250.00

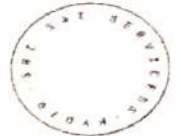
Total In Words  
**Indian Rupee Sixty-Six Thousand Three Hundred Seventy-Five Only**

Notes

Thanks for your business.

Sub Total	56,250.00
CGST9 (9%)	5,062.50
SGST9 (9%)	5,062.50
<b>Total</b>	<b>₹66,375.00</b>
Payment Made	(-) 66,375.00
<b>Balance Due</b>	<b>₹0.00</b>

*Premkhat*



Authorized Signature



**SRI SAI SERVICESS**

Telangana  
 India  
 GSTIN 36AAQPE5247B1ZV  
 eruvuri@gmail.com

**TAX INVOICE**

#	: INV-2598468	Place Of Supply	: Telangana (36)
Invoice Date	: 19/09/2023		
Terms	: Due On Receipt		
Due Date	: 19/09/2023		

**Bill To****Sree Dattha Institute Of Pharmacy**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HP 150 Wired Mouse	8471604 0	30.00	299.00	9%	807.30	9%	807.30	8,970.00
2	Zebtronics USB Keyboard	8471604 0	30.00	199.00	9%	537.30	9%	537.30	5,970.00

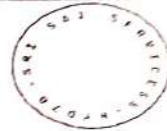
Total In Words  
**Indian Rupee Seventeen Thousand Six Hundred Twenty-Nine and Twenty Paise Only**

**Notes**

Thanks for your business.

Sub Total	14,940.00
CGST9 (9%)	1,344.60
SGST9 (9%)	1,344.60
<b>Total</b>	<b>₹17,629.20</b>
Payment Made	(-) 17,629.20
<b>Balance Due</b>	<b>₹0.00</b>

Prantik



Authorized Signature

