



4.3

IT INFRASTRUCTURE

4.3.2. Student-Computer ratio
(Data for the latest completed academic year)



JKTECHNOLOGIES

Mobile:8143488899

BillNo.:112/24

QuoteDate:04-03-2024

BillDate:06-03-2024

BILL TO

SWATHICOLLEGE OF PHARMACY
Nellore,AndhraPradesh - 524 320

ITEMS	QTY.	RATE	AMOUNT
DELL MONITOR E1916HV	10.0PCS	5800.00	58000.00
THIN CLIENT GREEN VDI 120 ULTRA	10.0PCS	3200.00	32000.00
LOGITECH KEYBOARD MOUSE COMBO MK120	10.0PCS	1135.00	11350.00
SUBTOTAL			101350.00

TERMSANDCONDITIONS:

1. Goods oncesoldwillnotbetakenbackorexchanged
2. PVCcasingandworkerlaborwillbesuppliedandpaybyclient.
3. Payment100%inadvanced.
4. Warranty1yearfromdateofsupply
5. physicaldamages/circuitdurningnotcoverdunderwarranty

TAXABLEAMOUNT

0

TOTAL101350.00

InvoiceAmount(inwords)
One Lakh One Thousand Three Hundred and Fifty Only

AUTHORISED SIGNATORY FOR
JKTECHNOLOGIES

sw
Dr. S. Nivedhitha, M.Pharm., PHD., MHRM
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venka
NELLORE





JK TECHNOLOGIES

Mobile: 8143488899

Invoice Number 17

Invoice Date 01/09/2022

BILL TO

SWATHI COLLEGE OF PHARMACY

near toll gate venkatachlam, spsr
nellore, 524320.

Place of Supply: Andhra Pradesh

ITEMS	QTY.	RATE	AMOUNT
DELL WYSE PC WITH 4GB RAM AND 120GB SSD	30.0 PCS	4500	135000
DVI TO VGA ADAPTER AND MOTAIN STAND	30.0 PCS	200	6000
DELL WIRE COMBO K/M	30.0 PCS	850	25500
SUB TOTAL	90		₹166500

BANK DETAILS

Name: MAHESWARA RAO
IFSC Code: HDFC0002578
Account No: 50100280864246
Bank & Branch Name: HDFC Bank ,NELLORE

GRAND TOTAL ₹166500

Received Amount ₹166500

Balance ₹0

Current Balance ₹0

PAYMENT QR CODE



UPI ID:
8143488899@ybl

Invoice Amount (in words)

One Lakh Sixty Six Thousand Five Hundred Rupees

PhonePe GPay paytm UPI

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. PVC casing and worker labor will be supplied and pay by client.
3. payment 100% in advanced.
4. Warranty 2 year from date of supply
5. physical damages/ circuit Burning not covered under warranty

Authorised Signature for JK TECHNOLOGIES

Dr. S. Nivedhitha, M.Pharm., PHD., MHRM
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatachalam P.O. & (M),
NELLORE Dist. A.P-524320

DATE: 18-11-2021

ESTIMATION/BILL

PH:9640850514



AMMA computers

NEAR RAJU PROVISIONS, RAMALINGA
PURAM MAIN ROAD, NELLORE.

Bill. No:226
Date:20-10-2021
Customer Order Ref:
D.C. No & Date:

M/s. SWATHI COLLEGE OF PHARMACY, VENKATACHALAM

Sl. No.	DESCRIPTION	QTY	RATE	AMOUNT RS	PS
1	Lenovo i5,4gb,500gb	3	9500	28500	00
2	Hp wired keyboard, mouse	2	800	1600	00
				TOTAL	30100.00/-

(Rupees Thirty Thousand One Hundred Only)

INCLUSIVE OF VAT TAXES

TERMS & CONDITIONS:

Warranty of all equipments is as per manufactures standard warranty. The customer's understand, accept and free the warranty in respect of the manufacturer shall not responsible in any manner whatsoever in respect of repair and theory of apple computers. Payment by cash/draft only. If it here by informed by that apple computers is market and re-selling goods once sold, cannot be taken back unless prior return consent of apple. Signature of customer.

Dr. S. Nivedhitha, M.Pharm., PHD., MHHKI
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatachalam P.O. & (M).
NELLORE Dist. A.P. 524 120

For
ANMA COMPUTERS

B.V. Krishna Reddy
ANMA COMPUTERS
 NELLORE-524 002.
 Cell : 9640850514

B.V Krishna Reddy
 116210100092798
 UBIN0811629 000304

CPU: 30100/-
 TORNOY 750/-
 HP keyboard -
 30850/-
 30850/-



CASH BILL

Date: 14-10-2020

BILL FROM

Sameena Technologies
Big Masque Street
Gudur, SPSR Nellore (D.t)
Contact No: 91- 8686389199
e-mail :sksazidbasha@gmail.com

BILL TO

Swathi Educational Trust
Venkatachalam
SPSR Nellore District

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Dell 780 CPU : Core 2 Duo processor, DDR3 2 GB Ram,250 GB HD	30	4500.00	135000.00
02	Mouse	30	150.00	4500.00
03	Keyboard	10	220.00	2200.00
Sub Total				141700.00
Shipping & Handling				500.00
Total				142200.00

PLEASE MAKE A PAYMENT TO

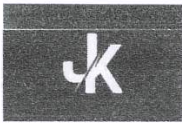
Beneficiary Name: Sk.Sazid Basha
Beneficiary Account Number: 31882976000
Bank Name and Address: SBI, Gudur
Bank IFSC Code: SBIN0014679

Thank you for your business!

For Sameena Technologies

Sk Sazid Basha
Authorized Signature

Sk
Dr. S. Nivedhitha, M.Pharm.,PHD.,MHRM
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatachalam P.O. & (M),
NELLORE Dist. A.P-524320



JKTECHNOLOGIES

Mobile:8143488899

BillNo.:65/19

QuoteDate:16-02-2019

BillDate:26-02-2019

BILL TO

SWATHICOLLEGE OF PHARMACY
Nellore, Andhrapradesh - 524 320

ITEMS	QTY.	RATE	AMOUNT
DELL MONITOR E1516HV	15.0PCS	5100.00	76500.00
THIN CLIENT GREEN VDI 80 ULTRA	15.0PCS	2800.00	42000.00
LOGITECH KEYBOARD MOUSE COMBO	15.0PCS	950.00	14250.00
SUBTOTAL			133750.00

TERMSANDCONDITIONS:

1. Goods oncesoldwillnotbetakenbackorexchanged
2. PVCcasingandworkerlaborwillbesuppliedandpaybyclient.
3. Payment100%inadvanced.
4. Warranty1yearfromdateofsupply
5. physicaldamages/circuitdurningnotcoverdunderwarranty

TAXABLEAMOUNT

00.00

TOTAL 133750.00

Invoice Amount(in words)
One Lakh Thirty Three Thousand Seven Hundred and Fifty Only

AUTHORISED SIGNATORY FOR
JKTECHNOLOGIES

SN
Dr. S. Nivedhitha, M.Pharm., PHD., M.H.N.M
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatact alam P.O. & (M),
NELLORE Dist. A.P-524320

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Office

AJDI LAKSHMI COMPUTER NEEDS
ROOM NO 5 SETHA SAI TOWERS
RR STREET, BESIDE NARTAKI THEATRE
NELLORE-524001
GSTIN/UIN: 37ABNPD3629A1ZZ
State Name Andhra Pradesh, Code 37
E-Mail: aicns@yahoo.com

Invoice No	Dated
4300	26-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
AUDI GST004300	
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SWATHI COLLEGE OF PHARMACY
VENKATACHALAM
9490499193
State Name Andhra Pradesh, Code 37

S No	Description of Goods	HSN	Quantity	Sale Incl	Rate	per	Amount
1	DELL VOSTRO 3470 I3-8TH/4GB /1TB/ WIN 10/18.5 LED INTEL CORE-I3-8TH GEN PROCESSOR 4GB RAM/1TB HDD/DVD-WRITER KEYBOARD WITH MOUSE/WIN 10 3 YEARS WARRANTY S NO: JB6J9R2		1 Nos	31,000.00	26,271.19	Nos	26,271.19
2	EPSON M200 ALL IN ONE PRINTER S NO: S2LY213710 C11CC83412	84433100	1 Nos	12,200.00	10,338.98	Nos	10,338.98
							36,610.17
							CGST 3,294.92
							SGST 3,294.92

continued

SUBJECT TO NELLORE JURISDICTION

This is a Computer Generated Invoice

Dr. S. Nivedhitha, M.Pharm., PHD., MHRM
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatachalam P.O. & (M),
NELLORE Dist. A.P-524320

Handwritten signature

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

AUDILAKSHMI COMPUTER NEEDS
 ROOM NO 5, SSHA SAI TOWERS,
 RR STREET, BESIDE NARTAKI THEATRE
 NELLORE-524001
 GSTIN/UIN: 37ABNPD3629A1ZZ
 State Name: Andhra Pradesh, Code: 37
 E-Mail: alcn@s@yahoo.com
 Buyer

SWATHI COLLEGE OF PHARMACY
 VENKATACHALAM
 9490499193
 State Name: Andhra Pradesh, Code: 37

Invoice No. 4300	Dated 26-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref AUDI GST004300	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr No.	Description of Goods	HSN	Quantity	Sale Incl	Rate	per	Amount
	Less						(-)0.01
	Round Off						
	Total		2 Nos				₹ 43,200.00

Amount Chargeable (in words) E & O E

INR Forty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
	10,336.98	9%	930.51	9%	930.51	1,861.02
Total	36,610.17		3,294.92		3,294.92	6,589.84

Tax Amount (in words) **INR Six Thousand Five Hundred Eighty Nine and Eighty Four paise Only**

Company's Bank Details
 Bank Name: KARNATAKA BANK LTD.
 A/c No.: 5357000600020601
 Branch & IFS Code: NELLORE & KARB0000535
 for AUDILAKSHMI COMPUTER NEEDS

Company's PAN: **ABNPD3629A**

Declaration
 1) Goods once sold shall not be taken back

Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

This is a Computer Generated Invoice

MS 138 / 06/07/2018 / 16/3/18

Dr. S. Nivedhitha, M.Pharm., PHD., MHRM
 Professor & Principal
SWATHI COLLEGE OF PHARMACY
 Venkatachalam P.O. & (M),
 NELLORE Dist. A.P-524320



JKTECHNOLOGIES

Mobile:8143488899

BillNo.:185/17

QuoteDate:10-07-2017

BillDate:12-07-2017

BILL TO

SWATHICOLLEGE OF PHARMACY
Nellore, Andhrapradesh - 524 320

ITEMS	QTY.	RATE	AMOUNT
DELL VOSTRO INTEL 5 TH GEN 4GB RAM, 1 TB HDD WITH KEY BOARD MOUSE WINDOWS 7 PROFESSIONAL WITH 2 YEARS WARRANTY	18 PCS	19450.00	350100.00
SUBTOTAL			350100.00

TERMSANDCONDITIONS:

1. Goods oncesoldwillnotbetakenbackorexchanged
2. PVCcasingandworkerlaborwillbesuppliedandpaybyclient.
3. Payment100%inadvanced.
4. Warranty1yearfromdateofsupply
5. physicaldamages/circuitdurningnotcoverdunderwarranty

TAXABLEAMOUNT

00.00

TOTAL 350100.00

Invoice Amount(in words)
Three Lakh Fifty Thousand One Hundred Only

AUTHORISED SIGNATORY FOR
JKTECHNOLOGIES

SW
Dr. S. Nivedhitha, M.Pharm., PHD., MHRM
Professor & Principal
SWATHI COLLEGE OF PHARMACY
Venkatacl alam P.O. & (M),
NELLORE Dist. A.P-524320