



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

4.3.2

**Student – Computer ratio
(Data for the latest completed academic
year-2021-2022)**



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4.3.2 Student - Computer ratio (Data for the latest completed academic year) (21-22)


| Total number of students | Number of computers in working condition | Ratio |
|--------------------------|--|--------|
| 661 | 118 | 5.60:1 |

Student-computer ratio=5.60: 1

Requirement as per AICTE:

PG: 6:1

UG: 8:1


Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213



Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

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Stock Register



SANTHIRAM COLLEGE OF PHARMACY

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 NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

| RECEIVED DETAILS | | | | | ISSUED DETAILS | | | | |
|------------------|-------------------------|----------------|-----|------------|----------------|--|-----|---------|-----------|
| Sr.No. | Invoice No. & Date | Company Name | Qty | Amount | Date | Issued to | Qty | Balance | Signature |
| 1. | 00418 - 13/9/2014 | iball | 11 | 3,02,225/- | 17/9/2014 | office | 2 | 9 | Manu |
| | | | | | 17/9/2014 | principal sir | 1 | 8 | Manu |
| | | | | | 18/9/2014 | Library | 2 | 6 | Manu |
| | | | | | 18/9/2014 | EX-section | 1 | 5 | Manu |
| | | | | | 19/9/2014 | computer lab | 5 | Nil | Manu |
| 2. | 11234 - 10/11/2015 | Acer- pentium | 7 | 1,92,225/- | 13/11/2015 | Computer lab | 7 | Nil | Manu |
| 3. | 10599 - 06/03/2016 | Acer-HP Compaq | 10 | 2,91,250/- | 10/03/2016 | computer lab | 2 | 8 | Manu |
| | | | | | 10/3/2016 | Library | 7 | 1 | Manu |
| | | | | | 11/3/2016 | store | 1 | Nil | Manu |
| 4. | CHS/July/1876-18/7/2016 | Acer-veriton | 10 | 2,88,370/- | 21/7/2016 | Library | 2 | 8 | Manu |
| | | | | | 22/7/2016 | EX-section | 2 | 6 | Manu |
| | | | | | 23/7/2016 | Computer lab | 6 | Nil | Manu |
| | | | | | 1/9/2017 | computer lab | 10 | 13 | Manu |
| 5. | CHS/AUG/198 - 28/8/2017 | Acer-veriton | 23 | 6,11,790/- | 2/9/2017 | R and D | 4 | 9 | Manu |
| | | | | | 2/9/2017 | Admin-office | 4 | 5 | Manu |
| | | | | | 4/9/2017 | pharmacy practice- ^{Hospital} | 5 | Nil | Manu |
| | | | | | 2/10/2017 | RED | 2 | 8 | Manu |
| 6. | CHS/SEP/020-26/9/2017 | Acer-veriton | 10 | 2,67,000/- | 3/10/2017 | pharmacy practice- Hospital | 5 | 3 | Manu |
| | | | | | 4/10/2017 | Library | 3 | Nil | Manu |


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2

| S.No | Invoice No & Date | Company Name | Qty | Amount | Date | Issued to | Qty | Balance | Signature |
|------|-------------------|--------------|-----|------------|------------|----------------------------|-----|---------|-----------|
| 7 | CHS/DEC/085 | Acer Venturo | 15 | 3,75,000/- | 26/12/2018 | pharmacy practice-hospital | 2 | 13 | Manu |
| | | | | | 21/12/2018 | Library | 3 | 10 | Manu |
| | | | | | 21/12/2018 | computer lab | 10 | Nil | Manu |
| 8 | 15257 - 13/9/2021 | Dell - i7 | 8 | 2,54,000/- | 18/9/2021 | Ex-section | 1 | 7 | Manu |
| | | | | | 18/9/2021 | computer lab | 7 | Nil | Manu |
| | | | | | 20/9/2021 | R&D | 2 | 12 | Manu |
| 9 | 15256 - 13/9/2021 | Dell - i5 | 14 | 4,14,600/- | 20/9/2021 | Ex-section | 1 | 11 | Manu |
| | | | | | 20/9/2021 | computer lab | 11 | Nil | Manu |
| | | | | | 21/9/2021 | R&D | 1 | 9 | Manu |
| 10 | 15258 - 13/9/2021 | Dell - i3 | 10 | 3,16,000/- | 22/9/2021 | Computer lab | 9 | Nil | Manu |
| | | | | | | | | | |


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Computer Bills

RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 15256
Date: 13/09/2021
Address Nandyal. Kurnool.
Andhra Pradesh,

| S.No | Particulars | Qty. | Unit Price(Rs.) | Amount(Rs.) |
|------|--|------|-----------------|-------------|
| 1. | Dell 3020 refurbished desktop with Intel core I 5 4 th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19'LED Monitor Power VGA Cable. 1 Year Warranty. | 14 | 27000/- | 3,78,000/- |
| | IGST@18% | | | 68,040/- |
| | | | TOTAL | 4,46,040/- |


Rupees : Four lakh's Forty six Thousand Forty only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.

2. Payment 100% Advance.




Principal
Santhiram College of Pharmacy
NH-40.NANDYAL

RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 15258
Date: 13/09/2021
Address Nandyal. Kurnool.
Andhra Pradesh,


| S.No | Particulars | Qty. | Unit Price(Rs.) | Amount(Rs.) |
|------|---|------|-----------------|------------------------------------|
| 1. | Dell 3020 refurbished desktop with Intel core I 3 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19"LED Monitor Power VGA Cable. 1 Year Warranty. IGST@18% | 10 | 27000/- | 2,70,000/- 48,600/- |
| | | | TOTAL | 3,18,600/- |

Rupees : Three lakh's Eighteen Thousand Six Hundred only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.





Principal
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NH-10, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
 NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.



CHS COMPUTERS PVT LTD Dupl
 No.103, Sri Balaji Residency, Balaji Swarnapuri Colony,
 Motinagar, Hyderabad - 500018 - Telangana State

TAX INVOICE CUM DELIVERY CHALLAN

Bill To: **M/s. Santhiram College of Pharmacy**
 NH - 18, NANDYAL - 518501 :: KURNOOL DIST.A.P

Ship To: **M/s Santhiram College of Pharmacy**
 NH - 18, NANDYAL - 518501 :: KURNOOL DIST.A.P.

Inv.No : CHS/DEC/085
 Date : 21.12.2018

| GST Details | | Buyer- B/C | Customer | State Code: 37 | | |
|--------------------------------|-------------|--|----------------|--------------------------------------|------------|----------------------|
| GST CGST/SGST/IGST | | Buyer GSTIN | Not Applicable | ARN No | | |
| | | Purchase Order : SRGP/Admin/PO-1/2018-19, Dt.12.12.2018 | | Payment Terms: 100% Against Delivery | | |
| | | Kind Attn: Dr. C. Madhusudhana Chetty - M.Pharm., Ph.D., M.B.A - Principal, Dr. Ravikumar - Associate Professor | | | | |
| SL No | DESCRIPTION | | | Quantity | Unit Price | Total Price RS PS |
| 1 | Acer | Veriton IE 5058 Series Desktops - Intel® Pentium® Processor G3710 (2M Cache, 1.6 GHz), 4 GB DDR3 1333/1600 Mhz RAM (1 x 4GB), 1TB SATA HDD 7200 rpm, Intel HD Graphics, No Optical Drive, 18.5 LED-Monitor, Std Keyboard and Optical Mouse, Dos Operating System, Three Year Onsite Warranty | | 15 | 21187 | 317805 |
| 2 | ODD | External Optical Disk Drive - Dvd-Rw | | 1 | 0.01 | 0.01 |
| | | | IGST@18% | | | 317805.01 |
| | | | | | | 57204.9018 |
| PAN Number: AAEECC7065N | | | | Sub Total | | 372009.9118 |
| GST - Tin No: 36AAEECC7065N1Z7 | | | | Total Rounded Off | | 375010.00 |
| Valid FROM: 01-07-2017 | | | | | | |

Rupees in words: Three Lakhs Seventy Five Thousand and Ten Only

Company Bank Details: State Bank of India, A/C No. 62260459601 Branch & IFSC - YS Hyd. Area - 65210005100


1. Goods once sold will not be taken back


2. Payment is not made on or before due date interest will be charged @ 18%

3. Subject to Hyderabad Jurisdiction

4. Received the Invoice & Material of Good Condition

5. Warranty of all equipments as per manufacturer's instruction


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CHS

CHS COMPUTERS PVT LTD

No 103, Sri Balaji Residency, Balaji Swarnapuri Colony,
 Motinagar, Hyderabad - 500018 - Telangana State

TAX INVOICE CUM DELIVERY CHALLAN

Bill To: **M/s. Santhiram College of Pharmacy**
 NH - 18, NANDYAL - 518501 - KURNOOL DIST A P
 Ship To: **M/s Santhiram College of Pharmacy**
 NH - 18, NANDYAL - 518501 - KURNOOL DIST A P

Inv No: CHS/SEPT/020
 Date: 26.09.2017

| GST Details | | Buyer - B/C | Customer | State Code | 37 | |
|--|-------------|---|----------|--------------------------------------|------------|----------------------|
| GST | | CGST/SGST/IGST | IGST | ARN No | | |
| Purchase Order | | SRCP/PO-1/2017-18, Dt.15.09.2017 | | Payment Terms: 100% Against Delivery | | |
| Kind Attn: | | Dr. C. Madhusudhana Chetty - M.Pharm., Ph.D. M.B.A. - Principal, Dr. Ravikumar - Associate Professor | | | | |
| SL No | DESCRIPTION | | | Quantity | Unit Price | Total Price RS PC |
| 1 | Acer | Veriton M200 Business Desktop - Intel® Pentium® Processor G4560 (3M Cache 3.5 GHz) 4 GB DDR3 1333/1600 Mhz RAM (1 x 4GB) .1TB SATA HDD 7200 rpm Intel HD Graphics ,No Optical Drive Std Keyboard and Optical Mouse, Dos Operating System , Three Year Onsite Warranty | | 10 | 18637 | 186370 |
| | | HSN/SAC Code : 8471 | | | | |
| 2 | ODD | Optical Disk Drive - Dvd-Rw | | 1 | 850 | 850 |
| | | HSN/SAC Code : 8528 | | | | |
| | | IGST@18% | | | | 187220 |
| | | Total - A | | | | 33699.6 |
| 2 | Acer | 18.5 TFT LED Monitor | | 10 | 3600 | 36000 |
| | | HSN/SAC Code : 8471 | | | | |
| | | IGST@28% | | | | 10080 |
| | | Total - B | | | | 46080 |
| PAN Number | | AEECC7065N | | Sub Total - A+B | | 288999.6 |
| GST - Tin No | | 36AAECC7065N1Z7 | | Total Rounded Off | | 267000.00 |
| Valid FROM | | 01-07-2017 | | | | |
| Rupees in words: Two Lakhs Sixty Seven Thousand Only | | | | | | |
| 1 Goods once sold will not be taken back 2 Payment is not made on or before due date Interest will be charged @ 24 % 3 Subject to Hyderabad Jurisdiction 4 Received the Invoice & Material in Good Condition 5 Warranty on all equipments is as per manufacturers standard warranty policy | | | | | | |

For CHS Computers Pvt Ltd
 Authorised Signature

Received and delivered in Furniture Register
 (Date 28.9.2017)
 Principal
 Santhiram College of Pharmacy
 NH-40, NANDYAL

Principal
 Santhiram College of Pharmacy
 NH-40, NANDYAL



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| | | | | | |
|--|--|---|-----------------------|-------------------------------------|--------------------|
| CHS | | CHS COMPUTERS PVT LTD | | | |
| No. 103, Sri Balaji Residency, Balaji Swamapuri Colony Motinnagar, Hyderabad - 500018 - Telanga State | | | | | |
| TAX INVOICE CUM DELIVERY CHALLAN | | | | | |
| To TAX INVOICE CUM DELIVERY CHALLAN | | | | | |
| BILL To M/S. SANTHIRAM COLLEGE OF PHARMACY. | | | | | |
| NH. 18, NANDYAL - 518501 - KURNOOL DIST AP. | | | | | |
| | | | Inv. No : CHS/AUG/198 | Date : 28/08/2017 | |
| Buyer - B/C | Costomar | State Code | 37 | | |
| GST Details | Buyer - GSTIN | Not Applicable | ARN | | |
| GST CGST/SGST | IGST | | | | |
| Purchase Order | SRCP/PO -8/2017 - Dt. 28.08.2017 | | | Payment Terms 100% Against Delivery | |
| Kind Attn | : Dr C. Madhusudhana Chetty, M.Pharm Ph.D M.B.A - Principal | | | | |
| SL.No | DESCRIPTION | | Quality | Unit Price | Total (Rs.) |
| 1 | Acer | Verriton M200 Business Deskting -Intel pentium processor G4560(3M CACHE 3.5GHZ), 4GB DDR31333/1600Mhz RAM (1*4GB). 1TB SATA HDD7200rpm Intel HD Graphics. No optical drive . Std Keyboard and optical mouse, Dos operating system , Three Year onsite warranty. HSN/SAC Code: 8471 | 23 | 18637 | 428651 |
| | | IGST@18% | | | 77157.18 |
| 2 | Acer | 18.5TFT LED Monitor | 23 | 3600 | 82800 |
| | | Total A | | | 505808.18 |
| | | IGST@28% | | | 23184 |
| | | Total B | | | 105984 |
| | | PAN No: AAEECC7065N | | | |
| | | GST Tin No: 36AAEECC7065N1Z7 | | | |
| | | Valid Fron: 01-07-2017 | | | |
| | | Total Rounded off | | | 611792.18 |
| | | Sub-Total A+B | | | 611790 |
| Rupees in words - <i>Six lakhs eleven thousand seven hundred ninty only</i> | | | | | |
| 1. Goods once sold will not be taken back | | | | | |
| 2. Payment is not made on or before due date Interest will be charged @24 % | | | | | |
| 3. Subject to Hyderabad Jurisdiction. | | | | | |
| 4. received the invoice & Material in Good Condition | | | | | |
| 5. Warranty on all equipments is as per manufacturers standard Warranty policy | | | | | |
| For CHS Computers Pvt Ltd | | | | Authorized signature | |


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 NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

| CHS | | CHS COMPUTERS PVT LTD | | | | | |
|---|-------------|---|--|------------|------------|---------------|--------|
| No. 103, Sri Balaji Residency, Balaji Swamapuri Colony Motinnagar, Hyderabad - 500018 - Telanga State | | | | | | | |
| TAX INVOICE CUM DELIVERY CHALLAN | | | | | | | |
| To TAX INVOICE CUM DELIVERY CHALLAN | | | | | | | |
| BILL To M/S. SANTHIRAM COLLEGE OF PHARMACY, NH- 18, NANDYAL - 518501 - KURNOOL DIST AP. | | | Inv. No : CHS/July/1876 Date : 18/07/2016 | | | | |
| Buyer - B/C | | Customer | | State Code | | | |
| Buyer - GSTIN | | Not Applicable | | 37 | | | |
| GST CGST/SGST | | IGST | | ARN | | | |
| Purchase Order : SRCP/PO -7/2016 - Dt. 18.07.2016 Kind Attn : Dr.M.Sekhar, M.Pharm Ph.D.,LL.M., Principal | | | Payment Terms. 100%Against Delivery | | | | |
| SL.No | DESCRIPTION | | | Quality | Unit Price | Total (Rs.) | |
| 1 | Acer | Verriton M200 Business Desking -Intel pentium processor G4560(3M CACHE 3.5GHZ), 4GB DDR31333/1600Mhz RAM (1*4GB), 1TB SATA HDD7200rpm Intel HD Graphics No optical drive . Std Keyboard and optical mouse, Dos operating system , Three Year onsite warranty. | | | 10 | 18637 | 186370 |
| 2 | Acer | 18.5TFT LED Monitor | | | 10 | 3600 | 36000 |
| Total :- | | | | | | 222370 | |
| Rupees in words - Two Lakhs Twemnty Two Thousand Three Hundred only | | | | | | | |
| 1. Goods once sold will not be taken back 2. Payment is not made on or before due date Interest will be charged @24 % 3. Subject to Hyderabad Jurisdiction. 4. received the invoice & Material in Good Condition 5. Warranty on all equipments is as per manufacturers standard Warranty policy | | | | | | | |
| For CHS Computers Pvt Ltd | | | | | | | |
|  Authorised signature | | | | | | | |


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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP A
COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number: 9866308477, 9866308468


Payment. Bill No: 10599
Date: 06/03/2016
Address Nandyal, Kurnool,
Andhra Pradesh,

| S.No | Particulars | Qty | Unit Price (Rs.) | Amount (Rs.) |
|-------|---|-----|------------------|--------------|
| 1. | Hp Compaq desktop with Intel core 4 th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound. Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 15 LED Monitor Power VGA Cable. 1 Year Warranty. | 10 | 29,125/- | 2,91,250/- |
| TOTAL | | | | 2,91,250/- |


Rupees: - Two lakhs ninety one thousand two hundred fifty only

Terms & Conditions:

- 1) No warranty on physical Burned or Damaged.
- 2) Payment 100% Advance.
- 3) Rates are included of Taxes


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Santhiram College of Pharmacy
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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
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Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477, 9866308468

Payment, Bill No : 11234
Date: 10/11/2015
Address Nandyal, Kurnool,
Andhra Pradesh,


| S.No | Particulars | Qty | Unit Price(Rs.) | Amount(Rs.) |
|-------|--|-----|-----------------|-------------|
| 1. | Acer M200 desktop with Intel core PENTIUM® 4 th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound, V196HQL Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 18 LED Monitor Power VGA Cable. 1 Year Warranty. | 07 | 27,475/- | 1,92,325/- |
| TOTAL | | | | 1,92,325/- |


Rupees: -One Lakhs ninety Two Thousand Three Hundred Twenty Five only.

Terms & Conditions:

- 1) No warranty on physical Burned or Damaged.
- 2) Payment 100% Advance.
- 3) Rates are include of Taxes




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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8408944955.

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A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

| M/S SANTHIRAM COLLEGE OF PHARMACY Contact Number : 9866308477,9866308468 | | | Payment, Bill No : 00418 Payment, Date: 13/09/2014 Address Nandyal, Kurnool. Andhra Pradesh, | |
|---|--|------|--|-------------|
| S.No | Particulars | Qty. | Unit Price (Rs.) | Amount(Rs.) |
| 1. | 1 Ball desktop with Intel core 4 th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 15 LED Monitor Power VGA Cable. 1 Year Warranty. | 11 | 27,475/- | 3,02,225/- |
| TOTAL | | | | 3,02,225/- |

Rupees: - One lakh ninety two thousand three hundred twenty five only

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.
3. Rates are included of Taxes



[Signature]
Principal
Santhiram College of Pharmacy
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[Signature]
Principal
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NH-40, NANDYAL