

DPCN Computer / Printer / Internet Inventory																		
No	Department	Computer Name	CPU	Ram	HDD	OS	Printer	UPS	Ip Address	Mac Address	Net	Monitor	Projector	Any Desk Id	Any Desk Id	Remarks	Mouse	
<b>GROUND FLOOR</b>																		
1	Admin Dept. ( Ajit )	DPCN, Nadiad	Intel Pentium 2.80ghz	2 GB	500 GB	Win 7	Blizhub	No	192.168.0.101	00-08-13-09-0F-0C	Yes	Acer	No	225 389 798	225 389 798	Lenovo	Lenovo	Working
2	Admin Dept (2) ATR Bhal	Admin Office	Intel Core i-3 3.20 ghz	4 GB	1 TB	Win 10	Canon LBP 2900	no	192.168.1.33	C8-D3-FF-35-47-43	Yes	Hp	No	Admin_office-2@ad	731934185	Hp	Hp	Working
3	Admin Dept (3 ) ( Nikul bhal )	User	Intel Core 2 1.86 Ghz	2 Gb	300 gb	Win 7	Canon LBP 2900	No	192.168.0.102	00-E0-4C-43-05-27	Yes	hp	No	727962584	727962584	Hp	Hp	Working
4	Principal Cabin ( Viendra Sir )	Desktop	Intel Core i-3 3.20 ghz	4 GB	1 TB	Win 10	Epson L360, Hp 1020mf	Yes	192.168.2.2	C8-D3-FF-35-5E-AB	Yes	Hp	No	Desktop-inhule9@ad	320458650			Working
5	Senior Tutor ( G N M Co-Ordinator ) Shefall makwana	Admining	Intel Core i-3 3.20 ghz	4 GB	1 TB	Win 10	No	0	192.168.0.103	48-4D-7E-9D-8E-9F	Yes	Dell	No	Adminnra-lanpcnr@ad	905068871			Working
6	Vice Principal ( H O D ) ( Arpita Ma'm )	Dpcn Pc-4	Intel Core i-3 3.20 ghz	4 GB	1 TB	Win 10	No	No	192.168.0.108	94-E9-79-E3-8E-AD	Yes	Hp	No	desktop-svfvu2d@ad	9459702959			Working
<b>First Floor</b>																		
7	First Year B.sc ( Nursing )	Desktop-P8u71f	Intel Atom X-5-28350 cpu 1.44 Ghz	2 gb	30 gb	Win 10	No	No	No	No	No	No	Benq	No Anydesk id	No Anydesk id			Working
8	Second Year B.sc ( Nursing )	No	No	No	No	No	No	No	No	No	No	No	Viewsonic	No Anydesk id	No Anydesk id			Windows 10 Co
9	Final Year B.sc ( Nursing )	Desktop	Intel Dual Core 2.40 Ghz	2 gb	150 Gb	Win 7	No	No	No	No	No	No	LG	No Anydesk id	No Anydesk id			No System
<b>SECOND FLOOR</b>																		
10	Second Year G.N.M ( Nursing )	Class-6	Intel Core i-3 3.10 Ghz	2 Gb	500 GB	Win 7	No	No	No	No	No	No	Yes ( Viewsonic )	No Anydesk id	No Anydesk id			Working
11	IT Room ( Server )	Dpcn	Intel Xenon X-3430, 2.40 ghz	6 Gb	280 gb	Win 7	No	No	192.168.1.100	6C-AE-8B-15-0B-C3	yes	Yes	No	No Anydesk id	No Anydesk id			Working
12	IT Room ( 25 Client )	Dpcn	Intel Xenon X-3430, 2.40 ghz	6 gb	280 gb	Win XP	No	No	192.168.1.100	6C-AE-8B-15-0B-C3			View Sonic	No Anydesk id	No Anydesk id			Working
13	Library 1	Librarydpcn	Intel Core i-3 3.90 ghz	4 GB	1 TB	Win 10	Blizhub	Blizhub	192.168.0.201	50-9A-4C-32-33-16	Yes	Dell	No	528230013	528230013			Working
14	Library 3																	
15	Library 4																	
16	Third Year B.Sc ( nursing )	User	Intel celeron 2.40 Ghz	2 Gb	300 Gb	Win 7	No	No	No	No	No	No	Yes ( View Sonic )	No Anydesk id	No Anydesk id			Logitech
<b>PG Dept.</b>																		
17	Child Health Nursing ( H O D )	Dpcn Hp-5	Intel Core i-3 3.90 ghz	4 GB	1 TB	win 10	No	No	No	No	NO	HP	No	dpcn-ho-5@ad	349602620			
18	OBG & Gynec	Desktop	Intel Core i-3 3.90 ghz	4 GB	1 TB	win 10	No	No	No	No	NO	HP	No	No Anydesk id	No Anydesk id			
19	Community Health Nursing	Desktop	Intel Core i-3 3.90 ghz	4 GB	1 TB	win 10	No	No	No	No	NO	HP	No	No Anydesk id	No Anydesk id			
20	Advance Skill Lab	Desktop	Intel Celeron 1.60 Ghz	4 GB	500 GB	Win 10	No	No	No	No	NO	HP	No	No Anydesk id	No Anydesk id			
21	Mental health	Desktop	Intel Core i-3 3.20 ghz	4 GB	1 TB	Win 10	No	0	No	No	NO	Dell	No	Desktop-4120m4@ad	479250402			
22	First Year M.Sc ( Nursing )	Desktop	Intel Atom X-5-28350 cpu 1.44 Ghz	2 Gb	30 Gb	Win 10	No	No	No	No	NO	No	Benq	No Anydesk id	No Anydesk id			Not V
<b>Third Floor</b>																		
23	First Year P B B.Sc ( Nursing )	DPCN	Intel Pentium 4 2.80 Ghz	2 Gb	150 Gb	Win 7	No	NO	No	No	NO	No	LG	No Anydesk id	No Anydesk id			Working
24	Third Year G.N.M ( Nursing )												ViewSonic					Not Working
25	First Year G.N.M ( Nursing )												ViewSonic					Not Working
26	Auditorium Room												Benq					Not Working
27	Second Year P B B.Sc	Not	No	No	No	No	No	No	No	No	No	No	ViewSonic	No	No	No	No	No

27-8-2018  
C. O. Bhal



**Dinsha Patel College of Nursing**

Mahgujaratmedical Society

Collegé Road

Nadida-387 001

Gujarat

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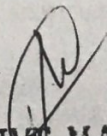
**Computer A/c**

Ledger Account

1-Apr-2011 to 31-Mar-2012 ✓

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-8-2011	Cr <b>Micro Computer System</b> Being the Purchase Computer, Printer & Fax Machine as per bill	Exp Bill	9	52,000.00	
	Dr <b>Closing Balance</b>			52,000.00	52,000.00
				<b>52,000.00</b>	<b>52,000.00</b>



  
EXECUTIVE MANAGER



# Dinsha Patel College of Nursing

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Gujarat

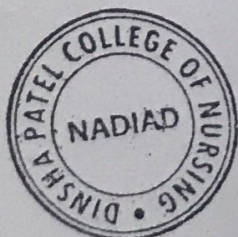
0268 2523361, 2523362

## Computer A/c

Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2012	Cr <b>Opening Balance</b>			<b>52,000.00</b>	
5-4-2012	Cr <b>Micro Computer System</b> <i>Being the Upgradation Of Computer system as per Bill 2 Gb DDR2 RAM ,80GB HDD M.M. K/B+Optical Mouse, ATX Cabinet SMPS WIFI Lan Dongle</i>	Exp Bill	4	8,050.00	
17-5-2012	Cr <b>Valay World Vision</b> <i>Being The Attendance System Software Instoled In DPCN</i>	Exp Bill	16	20,000.00	
12-9-2012	Cr <b>Printer Point</b> <i>Being the Purchase Of Laser HP-LJ 1020 +Cncfy 63083</i>	Exp Bill	62	6,975.00	
21-11-2012	Cr <b>Printer Point</b> <i>Being the Purchase Of Computer System As Per Bill</i>	Exp Bill	99	12,550.00	
27-11-2012	Cr <b>Cliff's Marketing &amp; Services</b> <i>Being the Purchase Of On Line UPS 1 KVA 36 VDC With Battery SMFB</i>	Exp Bill	100	14,175.00	
14-12-2012	Cr <b>Printer Point</b> <i>Being the Purchase Of Comuper ( Com. Lab) Nos.25 As per Bill</i>	Exp Bill	106	4,74,400.00	
30-3-2013	Cr <b>Printer Point</b> <i>Being the Purchase Of Comuper Nos. 4 as per Bill</i>	Exp Bill	144	60,200.00	
31-3-2013	Cr <b>Bell Corporation</b> <i>Being The Toti'sh TYA 01 Attendance System Instoled ( 1 Year Warrenty )</i>	Exp Bill	149	16,800.00	
	Dr <b>Closing Balance</b>			6,65,150.00	
					6,65,150.00
				<b>6,65,150.00</b>	<b>6,65,150.00</b>



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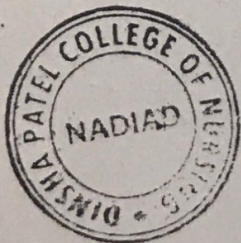
## Computer A/c

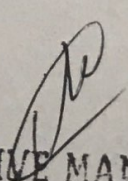
Ledger Account

1-Mar-2013 to 31-Mar-2014 ✓

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2013	Cr Opening Balance			5,88,150.00	
30-3-2013	Cr Printer Point <i>Being the Purchase Of Comuper Nos. 4 as per Bill</i>	Exp Bill	144	60,200.00	
31-3-2013	Cr Bell Corporation <i>Being The Totish TYA 01 Attendance System Instoled ( 1-Year Warrenty )</i>	Exp Bill	149	16,800.00	
				6,65,150.00	
	Dr Closing Balance				6,65,150.00
				6,65,150.00	6,65,150.00
1-4-2013	Cr Opening Balance			6,65,150.00	
14-12-2013	Cr Printer Point <i>Being The purchase Of computer.- CPU- intel P-IV 2.8 GHz, CPU Fan, Mother board, DDR3 Ram, HDD, DVD, Abx, Keyboard, lic software, projector stand as per bill</i>	Exp Bill	109	12,200.00	
27-2-2014	Cr Printer Point <i>Being The purchase Of Inject Printer HP 2520 AIO</i>	Exp Bill	131	8,050.00	
				6,85,400.00	
	Dr Closing Balance				6,85,400.00
				6,85,400.00	6,85,400.00



  
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**Dinsha Patel College of Nursing**

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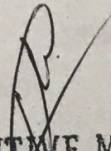
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**Computer A/c**

Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2014	Cr Opening Balance				
25-3-2015	Cr Printer Point <i>Being the Purchase Of CPU Intel , Mother Board, DDR3 Ram-2gb, Hdd, DVD Writer, Atx Cabinte, TFT Monitor, LIC software, keyboard</i>	Exp Bill	218	6,85,400.00 22,800.00	
Dr	Closing Balance			7,08,200.00	7,08,200.00
				7,08,200.00	7,08,200.00

  
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**Dinsha Patel College of Nursing**

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**Computer A/c**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2015	Cr <b>Opening Balance</b>			<b>7,08,200.00</b>	
15-7-2015	Cr <b>Printer Point</b> <i>Being the Purchase Of Microsoft Open License (Pur.Order 41-1677A ) Authorization No.69810675ZZE1706 : License No. 49849182 : License Dt.2015-06-26 End Dt. 2017-06-30</i>	Exp Bill	79	1,86,475.00	
7-12-2015	Cr <b>Printer Point</b> <i>Being the Purchase Of Inkjet Printer EPSON L360 AIO ( PSC) nos.1</i>	Exp Bill	174	13,200.00	
				9,07,875.00	
Dr	<b>Closing Balance</b>				9,07,875.00
				<b>9,07,875.00</b>	<b>9,07,875.00</b>



*CP*  
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**Dinsha Patel College of Nursing**

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**Computer A/c**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr <b>Opening Balance</b>			<b>9,07,875.00</b>	
25-10-2016	Cr <b>Nidhi System</b> <i>Being the Purchase Of Projector PJD5151 Viewsonic ( By back Of Old System Nos.1 Rs.3500/-</i>	Exp Bill	110	22,500.00	
18-3-2017	Cr <b>Nidhi System</b> <i>Being the Purchase of Dell System 3046MT, Del LED 21.5" E-2216 HV, HP LJ M1005 MFP Printer, RJ USB Extender, 300MBPS WL Router Digisol</i>	Exp Bill	189	52,851.00	
				9,83,226.00	
Dr	<b>Closing Balance</b>				9,83,226.00
				<b>9,83,226.00</b>	<b>9,83,226.00</b>



*[Signature]*  
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**Dinsha Patel College of Nursing**

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**Computer A/c**

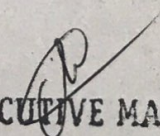
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			9,83,226.00	
10-5-2017	Cr Nidhi System Being the Purchase of HP Desltop 260 -Po201L Nos. 8, 19.5" IPS Monitor HP	Exp Bill	33	2,68,000.00	
31-3-2018	Cr Nidhi System Being the Purchase of HP 15 Bs542TU Laptop, HP BAG PAcK, Vga Cable 5 Mtd, Logitech R-400 Presenter, 15 MTR HDMI Cable	Exp Bill	241	37,700.00	
				12,88,926.00	
	Dr Closing Balance				12,88,926.00
				12,88,926.00	12,88,926.00



  
EXECUTIVE MANAGER



|| Shri Ganeshaya Namah ||  
**PRINTER POINT**  
 2nd FLOOR, PRIME LOCATION, ABOVE ICICI BANK,  
 VANIA WAD, PETLAD ROAD, DI : KHEDA, NADIAD-387 001  
 TEL. (0268) 2526867, 2524269  
 info@printerpoint.in, ashit@printerpoint.in

**RETAIL INVOICE**

Original/Duplicate

To:-  
**DINSHA PATEL COLLEGE OF NURSING**  
 MANAGED BY MAHA GUJARAT MEDICAL SOCIETY)  
 SHIV POINT, COLLEGE ROAD,  
 NADIAD 387 001.  
 8-2521500  
 76-60166 / 98258-73838  
 CNINFO@YAHOO.COM

Invoice No. <b>R1227</b>	Dated <b>1-Dec-2014</b>
Delivery Challan	Date
Purchase Order No. <b>VERBAL</b>	Dated <b>1-Dec-2014</b>
Bill Book No.	Terms of Payment <b>AS PER QUOT</b>
Despatch through	Destination

Description	Quantity	Rate	Amount (Rs.)
ROUTER IBALL BATON 150M WIRELESS-N ADSL2+ IBWRA150N 40404ib27413	1 NOS.	1,857.14	1,857.14
<b>OUTPUT VAT @ 4%</b>			<b>74.29</b>
<b>ADDI. OUTPUT TAX @ 1%</b>			<b>18.57</b>
<b>ROUNDING OFF</b>			
<b>TRANSPORT EXP.</b>			

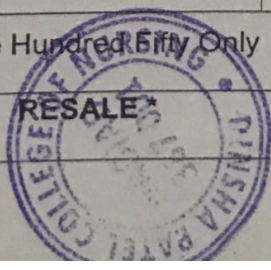
*keso*  
3/12

Amount (In Words) : Indian Rupees One Thousand Nine Hundred Fifty Only

TOTAL Rs.: **1,950.00**

TS TRADING ONLY

IN No. :-24660900906 DT. 02-09-2005  
 TIN No. :-24160900906 DT.02-09-05



PRINCIPAL  
 DINSHA PATEL COLLEGE OF NURSING  
 NADIAD - 387 001.



|| Shri Ganeshaya Namah ||

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 VANIA WAD, PETLAD ROAD, DI : KHEDA, NADIAD-387 001  
 TEL. (0268) 2526867, 2524269  
 info@printerpoint.in, ashit@printerpoint.in

Original/Duplicate

**RETAIL INVOICE**

To:-  
**SHA PATEL COLLEGE OF NURSING**  
 MANAGED BY MAHA GUJARAT MEDICAL SOCIETY)  
 P. SHIV POINT, COLLEGE ROAD,  
 NADIAD 387 001.  
 TEL: 2521500  
 2526-60166 / 98258-73838  
 SHININFO@YAHOO.COM

Invoice No. <b>R1017</b>	Dated <b>9-Oct-2014</b>
Delivery Challan	Date
Purchase Order No. <b>SHAILESHBHAI</b>	Dated <b>9-Oct-2014</b>
Bill Book No.	Terms of Payment <b>AGAINST DELIVERY</b>
Despatch through	Destination <b>CLASS ROOM</b>

Description	Quantity	Rate	Amount (Rs.)
LIC. SOFTWARE - ESCAN INTERNET SEC. EDI. OEM 234847 HNKT-IQKO-JTYH-JRJO- IOUO-BRIC-TFUM-PL ...CLASS ROOM_PC -1	2 NOS.	619.05	1,238.10
234848 GOJU-HRJP-IUQH-ISIP- HPTP-BSHC-UDPK-SC ...CLASS ROOM PC - 2			
<b>OUTPUT VAT @ 4%</b>			<b>49.52</b>
<b>ADDI. OUTPUT TAX @ 1%</b>			<b>12.38</b>
<b>ROUNDING OFF</b>			
<b>TRANSPORT EXP.</b>			

LSCC  
13/10

TOTAL Rs.: **1,300.00**

Amount (In Words) : Indian Rupees One Thousand Three Hundred Only

FOR RETAIL TRADING ONLY



PRINCIPAL  
 DINSHA PATEL COLLEGE OF NURSING  
 NADIAD - 387 001.

TIN No. :-24660900906 DT. 02-09-2005  
 TIN No. :-24160900906 DT.02-09-05

Terms & Conditions:- Payment by Cheque or Draft in favour of (PRINTER POINT) Payable at Nadiad Only. (2) 24% Interest will be charged on all account being unpaid after due date. (3) Our responsibility ceases once the goods leaves our office. (4) All warranty Service is subject to our principal company's Warranty. Freight Charges will be extra on Warranty item replacement. Warranty does not cover anytype of damage, due to fire, electrical damage, High Voltage, Improper use. (5) No operating system software or its application Software Packages are Supplied with this parts. Subject to Nadiad Jurisdiction. (6) Our Bank Details : Current Acc - Bank of Baroda 1444 02 000 000 51 IDBI 0709102 00 000 1007

**For PRINTER POINT**



|| श्री Ganesnaya Naman ||

**PRINTER POINT**

2nd FLOOR, PRIME LOCATION, ABOVE ICICI BANK,  
VANIAWAD, PETLAD ROAD, DI : KHEDA, NADIAD-387 001

TEL. (0268) 2526867, 2524269

info@printerpoint.in, ashit@printerpoint.in

Original/Duplicate

**RETAIL INVOICE**

To:-  
**DINSHA PATEL COLLEGE OF NURSING**  
(MANAGED BY MAHA GUJARAT MEDICAL SOCIETY)  
P. SHIV POINT, COLLEGE ROAD,  
NADIAD 387 001.  
68-2521500  
676-60166 / 98258-73838  
PCNINFO@YAHOO.COM

Invoice No. <b>R1148</b>	Dated <b>14-Nov-2014</b>
Delivery Challan	Date
Purchase Order No. <b>VERBAL</b>	Dated <b>14-Nov-2014</b>
Bill Book No.	Terms of Payment <b>AGAINST DELIVERY</b>
Despatch through	Destination <b>ADMIN - DHAVALBHAI'S DESKTOP</b>

Per Tin No.:

Description	Quantity	Rate	Amount (Rs.)
LIC. SOFTWARE - ESCAN INTERNET SEC. EDI. OEM 352634 GNIW-HSJO-ITSH-IRIO- HOTO-ARHB-TDWO-TE  ...ADMIN - DHAVALBHAI'S DESKTOP	1 NOS.	619.05	619.05
OUTPUT VAT @ 4%			24.76
ADDI. OUTPUT TAX @ 1%			6.19

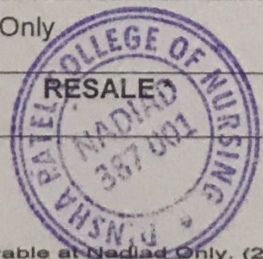
Total Amount (In Words) : Indian Rupees Six Hundred Fifty Only

TOTAL Rs.: **650.00**

PARTS TRADING ONLY

ST TIN No. :-24660900906 DT. 02-09-2005

ST TIN No. :-24160900906 DT.02-09-05



PRINCIPAL  
DINSHA PATEL COLLEGE OF NURSING  
NADIAD - 387 001.

Terms & Conditions:-  
(1) Payment by Cheque or Draft in favour of (PRINTER POINT) Payable at Nadiad Only. (2) 24% Interest will be charged on all account  
remaining unpaid after due date. (3) Our responsibility ceases once the goods leaves our office. (4) All warranty Service is subject to our principal  
company's Warranty. Freight Charges will be extra on Warranty item replacement. Warranty does not cover anytype of damage, due to fire,  
physical damage, High Voltage, Improper use. (5) No operating system software or its application Software Packages are Supplied with this parts.  
Subject to Nadiad Jurisdiction. (6) Our Bank Details : Current Acc - Bank of Baroda 1444 02 000 000 51 IDBI 070910 2 00 000 1007  
For PRINTER POINT