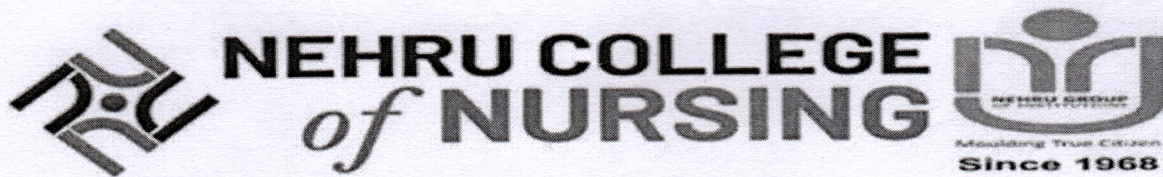




**(FORMERLY NEHRU COLLEGE OF NURSING)**

4.4.2: Institution frequently updates its IT facilities and computer availability for students including Wi-Fi

<b>Sl.No</b>	<b>Description</b>	<b>Page Number/ Link</b>
1	Documents related to updation of IT and Wi-Fi facilities	2
	Wi-Fi details	3
	BENQ Interactive Board	8
	Over Head projector	12
	LCD Projector	14
	KOHA -LMS	21
	PC Details ✓ Office PC details ✓ IQAC PC details ✓ Computer Lab PC details ✓ Library PC details	23
2	Screenshot of internet speed	33



**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

**DOCUMENTS RELATED TO  
UPDATION OF IT AND Wi-Fi  
FACILITIES**



**NEHRU COLLEGE**  
*of* **NURSING**



**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

## **Wi-Fi Details**



**TAX INVOICE-CUM-RECEIPT**



RailTel Corporation of India Limited.  
 GSTIN: 32AABCR7176C1ZM  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 1st Floor, Eastern Entry Tower,  
 Ernakulam Junction Railway Station, Ernakulam - 682016

**Support Center**  
 #113/1B, SRIT House, ITPL Main Road,  
 Kundalahalli, Bangalore-560037  
 Toll free Tel No : 18001039139  
 e-mail id :support.kl@railwire.co.in

**Payment Option**  
**Payment Mode : Partner Recharge**  
 Pay To Payment Collection Agency : [ANP]  
**STAR CABLE VISION-Ottapalam**

**Billing Details**  
 KRISHNADAS P  
 VANIAMKULAM  
 GSTIN :  
 Username : krishnadas.p1  
 Subscriberid: 45932  
 Package : SMEFUP25Mbps-2Mbps 1500GB

**Invoice No.** : RWKL04/23/004849  
**Invoice Date** : 03/04/2023  
**Reference** : 12565664

**Billing Period of Invoice:** 03/04/2023 - 03/05/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SMEFUP25Mbps-2Mbps 1500GB	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
Total		1,699.00		152.91		152.91		0.00

**Total Invoice Value** 2,004.82

Total Invoice Value in words Two Thousand Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



*G.P. Suman*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



**TAX INVOICE-CUM-RECEIPT**



RailTel Corporation of India Limited.  
 GSTIN: 32AABCR7176C1ZM  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 1st Floor, Eastern Entry Tower,  
 Ernakulam Junction Railway Station, Ernakulam - 682016

**Support Center**  
 #113/1B, SRIT House, ITPL Main Road,  
 Kundalahalli, Bangalore-560037  
 Toll free Tel No : 18001039139  
 e-mail id :support.kl@railwire.co.in

**Payment Option**  
**Payment Mode : Partner Recharge**  
 Pay To Payment Collection Agency : [ANP]  
**STAR CABLE VISION-Ottapalam**

**Billing Details**

KRISHNADAS P  
 VANIAMKULAM  
 GSTIN :  
 Username : krishnadas.p1  
 Subscriberid: 45932  
 Package : SME 4Mbps Unlimited

Invoice No. : RWKL09/22/061764  
 Invoice Date : 29/09/2022  
 Reference : 11350378

Billing Period of Invoice: 29/09/2022 - 29/10/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME 4Mbps Unlimited	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
Total		1,699.00		152.91		152.91		0.00

**Total Invoice Value 2,004.82**

**Total Invoice Value in words Two Thousand Four Rupees & Eighty Two Paise Only**

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



*Green*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



# Bharat Sanchar Nigam Limited

Account No : 9042183136

Invoice No: SDCKL0091556445

Invoice Date : 01/07/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited

Tax Invoice

P K DAS COLLEGE OF NURSING  
...  
VANIYAMKULAM  
VANIYAMKULAM  
PALAKKAD  
PALGHAT KL  
679522

TELEPHONE NUMBER

04662226606

GSTIN

AMOUNT PAYABLE

₹ 2483.00

PAY NOW

DUE DATE

19/07/2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

### Account Summary

Deposit Amount: 359.80

PREVIOUS BALANCE കുടിശ്ശിക ₹ 3,098.93	PAYMENT RECEIVED അടച്ചതുക ₹ 3,099.00	ADJUSTMENTS നീക്കുപോക്ക് ₹ 0.00	CURRENT CHARGES നിലവിലുള്ള ബിൽ ₹ 2,482.62	TOTAL DUE അടക്കേണ്ടതുക ₹ 2,482.55	AMOUNT PAYABLE അടക്കേണ്ടതുക ₹ 2483.00
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Amount in Words : Rupees Two Thousand Four Hundred and Eighty Three Only

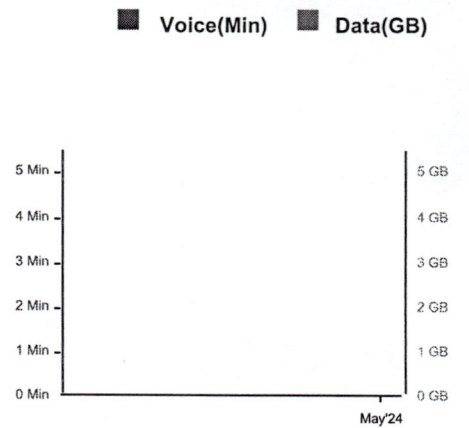
### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1799.00
One Time Charges	359.80
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,799.00
Tax	323.82
Total Current Charges	2,482.62

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID ITADMIN@PKDIMS.ORG. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKL0091556445
Invoice Date	01/07/2024
Account No	9042183136
Phone No	04662226606
Due Date	19/07/2024
Amount Payable	₹ 2483.00



For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 9042183136 | Invoice No: SDCKL0091556445 | Invoice date:01/07/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ Digital TV Shows | 8000+ Movies

**scopevideo** by YUPPTV

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

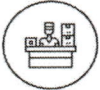
## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

"Are you still using Landline phone?"  
Convert Landline to FTTH.  
Book on 1800-4444..

Accounts Officer address : O/o General Manager, Sanchar Bhavan, T.B.Road, Palghat, Kerala - 678014

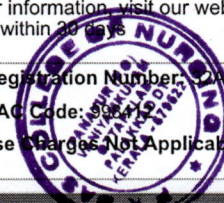
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/lower\\_tax\\_deduction\\_itr\\_09052024.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf)) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: VANIAMKULAM, VANIAMKULAM, VNM TOWN, PALGHAT, Kerala - 679522

- GST Registration Number: 22AACB5576G5ZQ
- HSN/SAC Code: 999915
- Reverse Charges Not Applicable



*Principal*  
**PRINCIPAL**  
**P K BAS COLLEGE OF NURSING**  
**PANAYAR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALGHAT DT**  
**KERALA - 679522**

**PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS**

**scopevideo** by YUPPTV

**PREMIUM OTT ENTERTAINMENT**

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

**waifier**

STREAMING ON

DOWNLOAD **EPIC ON** APP NOW

**NEW RELEASES**

Watch on **BSNL Cinemaplus**

**scopevideo** by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



**Aadhaar Services**  
available at  
Aadhaar Seva Kendra at BSNL Customer Service Centres

- NEW AADHAAR ENROLMENT
- BIOMETRIC UPDATE
- DEMOGRAPHIC UPDATE
- DOCUMENT UPDATE

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
CTOP UP Payment	14/06/2024	3,099.00
<b>Total</b>		<b>3,099.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
466222663213_sid	1,799.00	0.00	359.80	0.00
04662226606	0.00	0.00	0.00	0.00

Phone Number/Service ID | 466222663213\_sid

### Installation Address:

VANIYAMKULAM,VANIYAMKULAM,VNM TOWN,PALGHAT,Kerala -679522

### Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited

### Monthly Charges

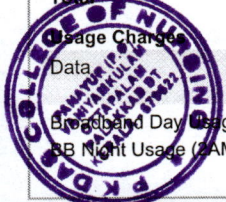
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	1,799.00
<b>Total</b>			<b>1,799.00</b>

### One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	01/07/2024	359.80
<b>Total</b>		<b>359.80</b>

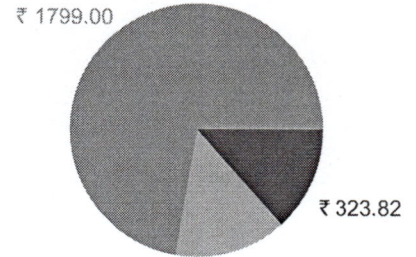
### Usage Charges

Data	Gross Amt	Disc	Charges
Broadband Day Usage	363430846 GB	0.00	0.00
BB Night Usage (8AM-8AM)	7307849 GB	0.00	0.00

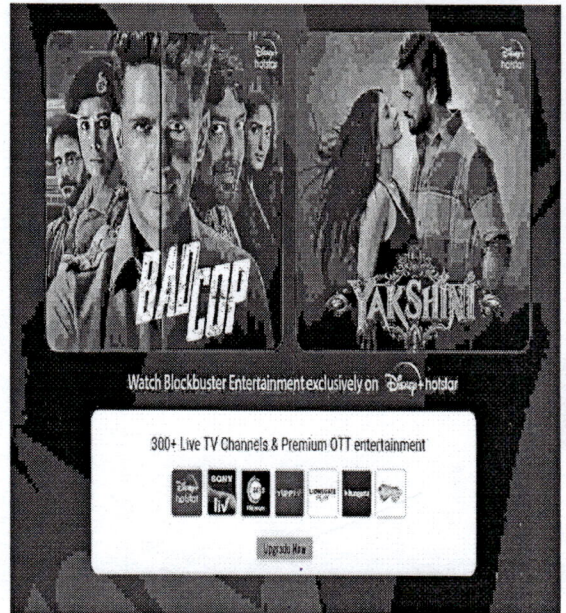


**PRINCIPAL**  
P.K.BAS COLLEGE OF NURSING  
PANNYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA-679522

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

Includes logos for Disney+ Hotstar, Sony TV, Zee TV, YuppTV, UNGATE, Hungama, and others.

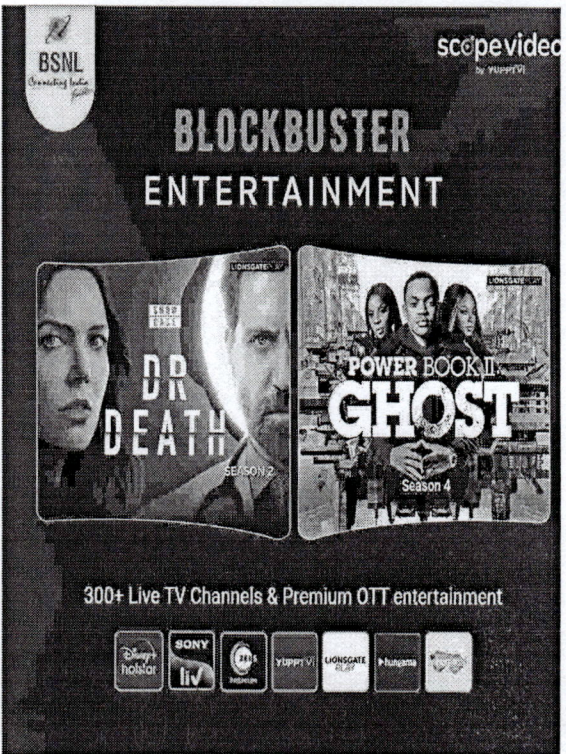


**माता की महिमा**

STREAMING ON Bharat Fibre

DOWNLOAD EPIC ON APP NOW

Available on Google Play and App Store.



**BLOCKBUSTER ENTERTAINMENT**

300+ Live TV Channels & Premium OTT entertainment

Includes logos for Disney+ Hotstar, Sony TV, Zee TV, YuppTV, UNGATE, Hungama, and others.



# Bharat Sanchar Nigam Limited

Account No:9042183136 | Invoice No :SDCKL0091556445 | Bill Date :01/07/2024

**Aadhaar Services**

Available at  
Aadhaar Seva Kendra of BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 466222663213\_sid

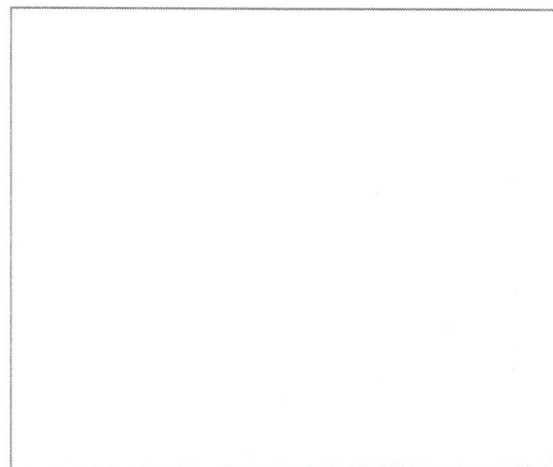
Installation Address:

VANIYAMKULAM,VANIYAMKULAM,VNM TOWN,PALGHAT,Kerala -679522

Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited

Total	370738695	353.56 GB	0.00	0.00	0.00
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Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

Log on to Now

scopevideo by WU99TV

**BLOCKBUSTER ENTERTAINMENT**

300+ Live TV Channels & Premium OTT entertainment

Log on to Now



*G.P.N.V.*

**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# Bharat Sanchar Nigam Limited

Account No : 9040683224 Invoice No: SDCKL0085397972

Invoice Date : 03/12/2023 Fixed Charged Period

04/11/2023 to 30/11/2023

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

Postage Paid in Advance

Tax Invoice

THE PRINCIPAL, NEHRU COLLEGE OF NURSING, VANIYANKULAM, PATTAYUR P.O. OTTAPALAM, PALAKKAD, PALGHAT KL. 679522

TELEPHONE NUMBER

04662227246

AMOUNT PAYABLE

₹ 78679.00

**PAY NOW**

DUE DATE

18/12/2023

24x7 Toll Free Helpline  
Call or WhatsApp III to  
1800 4444

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
മുൻപത്തെ	പിടിച്ചെടുത്ത	നിശ്ചയിച്ച
(-)	(+)	(+)
₹ -0.80	₹ 0.00	₹ -970.89

CURRENT CHARGES

₹ 79,650.00

TOTAL DUE

₹ 78,678.31

AMOUNT PAYABLE

₹ 78679.00

Amount in words: Seventy Eight Thousand Six Hundred and Seventy Nine Only

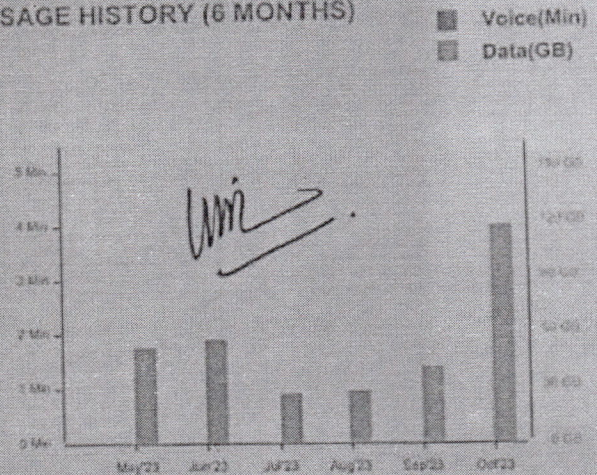
### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	67500.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>67,500.00</b>
Tax	12,150.00
<b>Total Current Charges</b>	<b>79,650.00</b>

### Tax Details

Description	Tax Rate	Amount
COST	9.00%	6,075.00
SGST	9.00%	6,075.00
		0.00

### USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on BSNL iDolbit

Use TV Channels & Premium OTT Entertainment

Scan 'QR' code to make online payment

Accounts Officer (TR)

78679/

NGI - KERALA PAID

Cash Cheque/162162

23/11/23

PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PATTAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Bill Summary

Dear Customer, We recommend you to pay the bill online using https://www.bsnl.com or My BSNL App on your mobile. BSNL App is available on the Google play.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



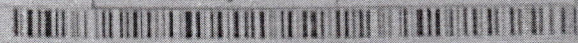
Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKL0085397972
Invoice Date	03/12/2023
Account No	9040683224
Phone No	04662227246
Due Date	18/12/2023
Amount Payable	₹ 78679.00

Please make payment (Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Palghat.



For Bank use only

# Asharath Sanchar Nigam Limited

Account No: 9032681234 | Invoice No: SDCKR098329772 | Bill Date: 03/12/2023

Get the best Entertainment with **BSNL Cinemaplus**

100+ TV & Premium OTT content at 0.00

Watch Blockbuster Entertainment Exclusively on **BSNL Cinemaplus**

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nm4662227246\_scdrid

Installation Address:

VANIYANKULAM, PANAYUR P.O, PANAYUR VYOM, PALAKKAD, PALGHAT, Kerala - 679522

Plan :  
 764219/BB - NME 10Mbps  
 764234/BB - NME 40Mbps

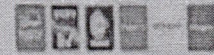
Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
BB - Fixed Annual Charge-998412	24/11/2023	23/11/2024	67,500.00
<b>Total</b>			<b>67,500.00</b>

Usage Charges					
Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	95023306	90.62 GB	0.00	0.00	0.00
Night Usage (2AM-8AM)	2057793	1.96 GB	0.00	0.00	0.00
<b>Total</b>	<b>97081099</b>	<b>92.58 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



Watch Blockbuster Entertainment Exclusively on **BSNL Cinemaplus**

200+ Live TV Channels & Premium OTT Entertainment

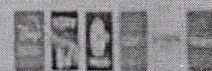


Start Now



Watch Blockbuster Entertainment Exclusively on **BSNL Cinemaplus**

200+ Live TV Channels & Premium OTT Entertainment



Start Now



*G.P.S.*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



**NEHRU COLLEGE**  
*of* **NURSING**



**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

**BENQ Interactive Board**

ICON BUSINESS SYSTEMS  
 DOOR NO: 17/377-B, 377-C  
 WEST NADA BHAGAVATHY TEMPLE ROAD  
 CHERANALLOOR-682034  
 GSTIN/UID: 32AIVPC4798C1Z3  
 State Name : Kerala, Code : 32  
 E-Mail : gk@ibsys.in  
 Consignee (Ship to)

**NEHRU COLLEGE OF NURSING**  
 PANAYUR ROAD, VANIAMKULAM, OTTAPALAM  
 -679522, MOB- 9061338777(KARTHIK)  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)

NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST  
 NILA GARDENS, PAMBADY, THIRUVILLAMAM,  
 THRISSUR-680588, MOB- 8139888096  
 GSTIN/UID : 32AAATN3375R1Z4  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

**Tax Invoice**

Invoice No. **IBS/23-24/202**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **NCT/207-21**  
 Dispatch Doc No.  
 Dispatched through **DIRECT**  
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)  
 Dated **13-Jul-23**  
 Mode/Terms of Payment **AS PER PO**  
 Other References  
 Dated **1-Jul-23**  
 Delivery Note Date  
 Destination

*BENQ*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BENQ INTERACTIVE FLAT PANEL RE6501K</b> SL/NO:EI75N0082702G, EIX5N0043202G	84714190	2.00 NOS	84,744.75	NOS	1,69,489.50
2	TPLINK Wireless Nano USB Adaptor-TL-WN725N	85176290	2.00 NOS	1.00	NOS	2.00
						1,69,491.50
<b>OUTPUT CGST</b>						15,254.24
<b>OUTPUT SGST</b>						15,254.24
<b>ROUND OFF</b>						0.02

Total **4.00 NOS** ₹ **2,00,000.00**  
 E. & O.E

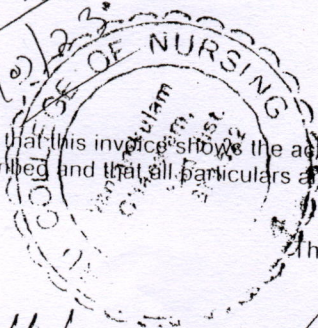
Amount Chargeable (in words)  
**INR Two Lakh Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	1,69,489.50	9%	15,254.06	9%	15,254.06	30,508.12
85176290	2.00	9%	0.18	9%	0.18	0.36
<b>Total</b>	<b>1,69,491.50</b>		<b>15,254.24</b>		<b>15,254.24</b>	<b>30,508.48</b>

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight paise Only**

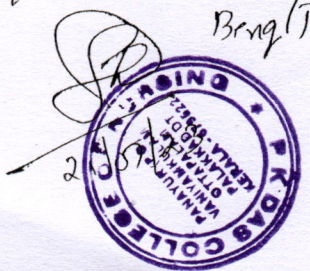
Company's Bank Details  
 A/c Holder's Name : **ICON BUSINESS SYSTEMS**  
 Bank Name : **FEDERAL BANK**  
 A/c No. : **12950200009001**  
 Branch & IFS Code : **Cheranallloor & FDRL0001295**  
 for **ICON BUSINESS SYSTEMS**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

*Installation completed  
 Benq Tech team*



**PRINCIPAL**  
**PKBAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Authorized Signatory  
**ICON BUSINESS SYSTEMS**  
 Door No: 17/377-B, 377-C  
 West Nada Bhagavathy Temple Rd.  
 Cheranallloor - 682 034  
 GSTIN: 32AIVPC4798C1Z3

*Original Bill sent by Pambady - 24-7-23*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BENQ**

**ICON BUSINESS SYSTEMS**  
 DOOR NO: 17/377-B, 377-C  
 WEST NADA BHAGAVATHY TEMPLE ROAD  
 CHERANALLOOR-682034  
 GSTIN/UIN: 32AIVPC4798C1Z3  
 State Name : Kerala, Code : 32  
 E-Mail : gk@ibsys.in  
 Consignee (Ship to)  
**NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST**  
**NEHRU COLLEGE OF NURSING, PANAYUR**  
 ROAD, VANIAMKULAM, OTTAPALAM, PALAKKAD,  
 PIN-679522, MOB- 9645962665(MR. KARTHIK)  
 GSTIN/UIN : 32AAATN3375R1Z4  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)  
 NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST  
 NILA GARDENS, PAMBADY, THIRUVILLAMALA,  
 THRISSUR-680588, MOB- 8139888096  
 GSTIN/UIN : 32AAATN3375R1Z4  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. e-Way Bill No. Dated  
**IBS/22-23/490** **3-Jan-23**  
 Delivery Note Mode/Terms of Payment  
**AS PER PO**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**NCT/207/21** **20-Dec-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**BY DIRECT**  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BENQ INTERACTIVE FLAT PANEL RE6501K</b> SL/NO:	84714190	<b>2.00 NOS</b>	97,456.62	NOS	<b>1,94,913.24</b>
2	<b>TPLINK Wireless Nano USB Adaptor-TL-WN725N</b>	85176290	<b>2.00 NOS</b>	1.00	NOS	<b>2.00</b>
						1,94,915.24
<b>CGST</b>						<b>17,542.37</b>
<b>SGST</b>						<b>17,542.37</b>
<b>ROUND OFF</b>						<b>0.02</b>
Total			<b>4.00 NOS</b>			<b>₹ 2,30,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Thirty Thousand Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,94,913.24	9%	17,542.19	9%	17,542.19	35,084.38
85176290	2.00	9%	0.18	9%	0.18	0.36
<b>Total</b>	<b>1,94,915.24</b>		<b>17,542.37</b>		<b>17,542.37</b>	<b>35,084.74</b>

Tax Amount (in words) : **INR Thirty Five Thousand Eighty Four and Seventy Four paise Only**

Company's Bank Details

A/c Holder's Name : **ICON BUSINESS SYSTEMS**  
 Bank Name : **UNION BANK**  
 A/c No. : **695905010000102**  
 Branch & IFS Code : **EDAPPALLY TOLL-KALAMASSERY & UBIN0569593**  
**for ICON BUSINESS SYSTEMS**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**ICON BUSINESS SYSTEMS**

Door No: 17/377-B, 377-C  
 West Nada Bhagavathy Temple Rd.  
 Cheranalloor-682 034  
 GSTIN: 32AIVPC4798C1Z3

This is a Computer Generated Invoice



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

BJOCK REG 01/1P.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MEDIATECH SOLUTIONS(COCHIN 21-22)</b> 57/467-B, GROUND FLOOR PONNETH SOUTH ROAD CHILAVANNUR, KADAVANTHRA COCHIN-20 GSTIN/UIN: 32BKKPJ7230A1ZP State Name : Kerala, Code : 32 E-Mail : md.mediatech@gmail.com		Invoice No. <b>MTS/44/2021-22</b>	Dated <b>22-Apr-2021</b>
Consignee <b>NEHRU COLLEGE OF NURSING</b> PANAYUR VANIAMKULAM OTTAPALAM PALAKKAD. PH:8139888096,8086688096 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST</b> NILA GARDENS PAMPADY THIRUVILWAMALA THRISSUR PH:8139888098,8098888098 GSTIN/UIN : 32AAATN3375R1Z4 State Name : Kerala, Code : 32		Supplier's Ref. <b>MTS</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BenQ Interactive Panel RE6501 BLACK</b> 3 YEAR ONSITE WARRANTY	8471	18 %	1.00 NOS	93,220.34	NOS	93,220.34
							CGST 8,389.83 SGST 8,389.83
Total				1.00 NOS			₹ 1,10,000.00

Amount Chargeable (in words) **INR One Lakh Ten Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
<b>Total: 93,220.34</b>		<b>8,389.83</b>		<b>8,389.83</b>	<b>16,779.66</b>

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **BKKPJ7230**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: **NEHRU COLLEGE OF NURSING**

Company's Bank Details:  
 Bank Name : **ICICI BANK**  
 A/c No. : **001005011931**  
 Branch & IFS Code : **MG ROAD, ERNAKULAM & ICIC0000010**  
 for **MEDIATECH SOLUTIONS(COCHIN 21-22)**

Authorized Signatory: *[Signature]*

*33000/-*

*Remitted by Sahasran Pravin*

*064835*

*CB 69*

*31/3/21*

*31/3/21*

*By*

*11/351*

*33000/-*

**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



**NEHRU COLLEGE**  
*of* **NURSING**



**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

**Over Head Projector (OHP)**

# KRISHNA AGENCY

Showroom No. 39, 1st Floor, Chamminy Towers,  
Kaloor Kochi - 682 017  
Ph : 0484 - 2378064, 2377313, 3295416

**TAX INVOICE**  
CASH / CREDIT BILL  
THE KERALA VALUE ADDED TAX RULES 2005  
FORM No. 8  
(For VAT dealers other than manufacturers) [See Rule 58(10)]

Name & Address of Purchasing Dealer :  
*Nehru College of Nursing.*  
*Vaniyankulam.*

Bill No. : **2969**  
Date: *26/4/12.*

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1.	Over head projector 285	One	9500	9500	
2.	Tripod stand screen 6x8	3	650	1950	

329057-  
**PAID**  
Cash/Cheque/DD No. *018417*  
SBI. *0-12*  
Date: *27/4/12*  
Signature

*entered*  
*Received for classrooms*

Accounted  
Date: *3.5.12*  
By: *[Signature]*

Rupees in words: *Thirty two thousand*  
*Nine hundred and fifty only.*

Total Amount	<b>29000</b>	
13.5% 12.5% Tax	<b>3915</b>	
4% Tax		
1% Cess		
Rounded		
<b>GRAND TOTAL</b>	<b>32915</b>	<b>00</b>

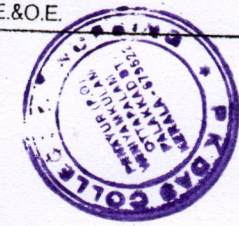
**DECLARATION**  
(To be furnished by the seller)  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Original for the buyer for the purpose of claiming input tax credit. Duplicate for the Transport Copy.  
Triuplicate for filling at the Check Post / Extra copy & Quadruplicate to be retained by the seller.

**KRISHNA AGENCY**  
39/1806, Ground Floor (Below P.T.I. Office)  
A.M. Thomas Road, Adjacent to Ravi Lodge  
Ernakulam, Cochin-682 016

Authorized Signatory  
[Signature]  
With Status & Seal

E.&O.E.



*PK DAS*  
**P K DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 678522

*Entered*  
*[Signature]*



**NEHRU COLLEGE**  
*of* **NURSING**



**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

**LCD Projector**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**K M Technologies**  
 XII/1A, Kannothara Bldg, Vadavathoor P O  
 Kottayam - 686010  
 Helpdesk: Sales : 0481 2576868  
 Service : 0481 2577920, Logistics : 0481 2577925  
 GSTIN/UIN: 32AAOPI6753N1Z7  
 State Name : Kerala, Code : 32  
 E-Mail : billsinfo@kmttech.in

Invoice No.	e-Way Bill No.	Dated
KMT/19-20/875		26-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	21 Days	
	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

**Consignee**  
**I T Zone Infocom Pvt Ltd,**  
 TC 25/669/2 SreeKrishna, Opp K Karunakaran  
 Shatapathi Mandiram, Marath Lane, M G Road,  
 Thrissur 680001, Ph 0487 2322208  
 GSTIN/UIN : 32AACCI6614B1Z7  
 State Name : Kerala, Code : 32

**Buyer (if other than consignee)**  
**I T Zone Infocom Pvt Ltd,**  
 TC 25/669/2 SreeKrishna, Opp K  
 Karunakaran Shatapathi  
 Mandiram, Marath Lane, M G  
 Road, Thrissur 680001, Ph 0487 2322208  
 GSTIN/UIN : 32AACCI6614B1Z7  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Business Projector EPSON EB-S41</b> X4HP9504200, X4HP9504201	85286200	28 %	2 nos	21,084.00	nos	42,168.00
	Less : <b>Output SGST</b>						5,903.52
	<b>Output CGST</b>						5,903.52
	<b>Round Off</b>						(-).04
	<b>Total</b>			<b>2 nos</b>			<b>53,975.00</b>

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand Nine Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	42,168.00	14%	5,903.52	14%	5,903.52	11,807.04
<b>Total</b>	<b>42,168.00</b>		<b>5,903.52</b>		<b>5,903.52</b>	<b>11,807.04</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Seven and Four paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.500/- will be charged for every bounced cheque.

**Company's Bank Details**  
 Bank Name : SBI A/C NO. 67050330066  
 A/c No. : 67050330066  
 Branch & IFS Code : Kanjikuzhy & SBIN0070222

Customer's Seal and Signature

for K M Technologies  
 Authorised Signatory



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 678522



*True copy*





# INVOICE

(Duplicate)

<b>ITzone Infocom Pvt. Ltd</b> TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACC16614B1Z7 E-mail : accounts@itzoneindia.com	Invoice No. <b>ITz/288/19-20/C</b>	Dated <b>6-Feb-2020</b>
Buyer <b>Nehru College of Nursing</b> Nehru College of Educational and Charitable Trust Panayur (Po) Vaniyamkulam Ottapalam	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
<div style="position: absolute; left: -40px; top: 50px; transform: rotate(-90deg); font-size: small;">                     2/11/20                      Stock register entered                 </div> 1	<b>Projector Epson EB-S41 HSN-85286200</b>	<b>1 No.</b>	21,705.43	No.	<b>21,705.43</b>
	SGST @ 14 %		14 %		<b>3,038.76</b>
	CGST @ 14%		14 %		<b>3,038.76</b>
	Cess@1%		1 %		<b>217.05</b>
	<b>Total</b>	<b>1 No.</b>			<b>28,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Twenty Eight Thousand Only**

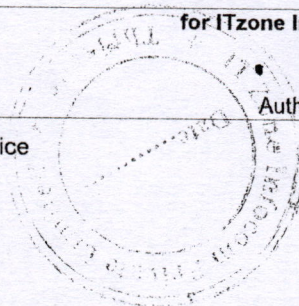
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ITzone Infocom Pvt. Ltd  
  
 Authorized Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 678522**



Endorsed  
 Nisha C.S

# INVOICE

(Duplicate)

<b>ITzone Infocom Pvt. Ltd</b> TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com	Invoice No.	Dated
	<b>ITz/288/19-20/C</b>	<b>6-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
2/11/20 Stock register entered	<b>Projector Epson EB-S41 HSN-85286200</b>	1 No.	21,705.43	No.	21,705.43
	SGST @ 14 %		14 %		3,038.76
	CGST @ 14%		14 %		3,038.76
	Cess@1%		1 %		217.05
	Total	1 No.			<b>28,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Twenty Eight Thousand Only**

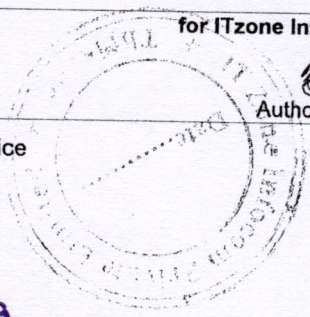
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ITzone Infocom Pvt. Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Authorised  
 N. S. C. S.

**Tax Invoice**

(EXTRA COPY)



**K M Technologies**  
 XII/1A, Kannothara Bldg, Vadavathoor P O  
 Kottayam - 686010  
 Helpdesk: Sales : 0481 2576868  
 Service : 0481 2577920, Logistics : 0481 2577925  
 GSTIN/UIN: 32AAOP16753M1Z7  
 State Name : Kerala, Code : 32  
 E-Mail : billsinfo@kmttech.in

Invoice No.	e-Way Bill No.	Dated
KMT/19-20/875		26-Jul-2019
Delivery Note	Mode/Terms of Payment	
	21 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

70

2/2

**Consignee**  
**I T Zone Infocom Pvt Ltd,**  
 TC 25/669/2 SreeKrishna, Opp K Karunakaran  
 Shatapathi Mandiram, Marath Lane, M G Road,  
 Thrissur 680001, Ph 0487 2322208  
 GSTIN/UIN : 32AACC16614B1Z7  
 State Name : Kerala, Code : 32

**Buyer (if other than consignee)**  
**I T Zone Infocom Pvt Ltd,**  
 TC 25/669/2 SreeKrishna, Opp K  
 Karunakaran Shatapathi  
 Mandiram, Marath Lane,  
 Road, Thrissur 680001, Ph 0487 2322208  
 GSTIN/UIN : 32AACC16614B1Z7  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

70/5507

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Business Projector EPSON EB-S41</b> X4HP9504200, X4HP9504201	85286200	28 %	2 nos	21,084.00	nos	42,168.00
	Less :						5,903.52
							5,903.52
							(-)0.04
	<b>Total</b>			<b>2 nos</b>			<b>53,975.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Three Thousand Nine Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	42,168.00	14%	5,903.52	14%	5,903.52	11,807.04
<b>Total</b>	<b>42,168.00</b>		<b>5,903.52</b>		<b>5,903.52</b>	<b>11,807.04</b>

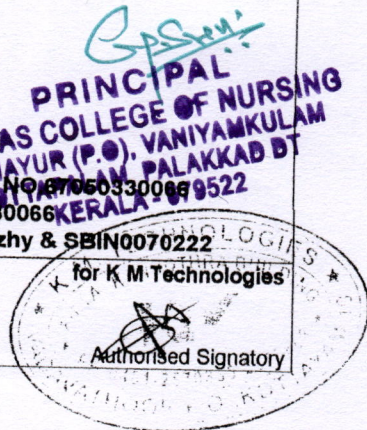
Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Seven and Four paise Only**



**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.500/- will be charged for every bounced cheque.

**Company's Bank Details**  
 Bank Name : SBI A/C No. 67050330066  
 A/c No. : 67050330066  
 Branch & IFS Code: Kanjikuzhy & SBIN0070222

Customer's Seal and Signature



① Addl ?  
COPY #

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice



**NEHRU COLLEGE**  
*of* **NURSING**



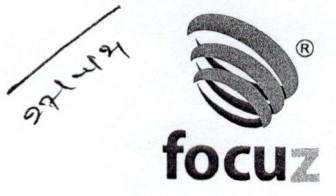
**4.4.2 institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

**KOHA**

**LIBRARY MANAGEMENT SOFTWARE**

**INSTALLATION**

**FOCUZ INFOTECH**  
 (A UNIT OF FOCUZ INNOVATION PVT. LTD)  
 41/161 N H BYEPASS, EDAPPALLY KOCHI - 682024  
 PHONE: 04842805303  
 PAN - AAACF8070E  
 GSTIN : 32AAACF8070E1Z0, CIN :  
 U72200KL2003PTCO16617  
 E-mail : support@focuzinfotech.com



MOB: 9249500570

**INVOICE**

NEHRU COLLEGE OF NURSING  
 PANAYUR POST, VANIYAMKULAM, OTTAPALAM,  
 PALAKKAD  
 PIN:679522  
 PH: 04662226000

Bill Number : FiEpyC20SE63  
 Bill Date : 19-03-2021  
 Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	KOHA LIBRARY MANAGEMENT SOFTWARE - INSTALLATION, DATA MIGRATION, TRAINING & SUPPORT	998314	9.0	9.0	25000.00

@ 9.0% CGST 2250.00  
 @ 9.0% SGST 2250.00  
 FLOOD CESS 1% ON SERVICE 250.00

Rupees Twenty Nine Thousand Seven Hundred Fifty Only

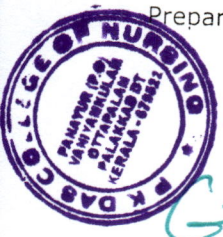
Grand Total : 29750.00

Signature of Customer

Prepared By : SHANU C V



For FOCUZ INFOTECH  
 Authorized Signatory



PRINCIPAL  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



322407  
 HCT/PHB  
 24-06-21  
 29750/-

ACCOUNTED  
 Date 31/03/21  
 BY L 1171

Plz do the needful  
 22/3/21



**NEHRU COLLEGE**  
*of* **NURSING**




**4.4.2: Institution frequently updates its IT facilities and computer availability  
for students including Wi-Fi**

# PC DETAILS

**OFFICE PC DETAILS – 2024**

SL NO	SYSTEM MANUFACTURE	CPU- MODEL	PROCESSOR	RAM	MONITOR	KEYBORAD	MOUSE	PC- NAME	IP ADDRESS
1.	LENOVO	FCKT57AUS	INTEL (R) CORE (TM) I3- 4160T CPU @3.10 GHz	4 GB	19M38AB	KU1619 (LENOVO)	MS116t1 (DELL)	DESKTOP- EIK5SPH	192.168.200.34
2.	FINGERS	FINGERS	INTEL (R) PENTIUM (R) CPU G620	2GB	D1918H (DELL)	Y-0009 (LOGITECH)	MS116t1(DELL)	Paoffice-pc	192.168.200.33
3.	GIGABYTE TECHNOLOGY CO, TTD	H610MHDDR4	12 <sup>th</sup> GEN INTEL (R) CORE (TM) I3- 12100	8 GB	E2054A – (LENOVO)	MODEL – E9 (LAPCARE)	DELL	DESKTOP- CGHC5IP	192.168.200.109
4	EXPLORE	EXPLORE	INEL (R) PENTIUM (R) CPU G620	4 GB	D19188Ho (DELL)	KB216t (DELL)	1113(MICROSOFT)	DESKTOP- P9SO69C	192.168.200.36
5.	EXPLORE INTEL PENTIUM	EXPLORE INTEL PENTIUM	INEL (R) PENTIUM (R) CPU G620	2GB	TFT15W60PS (NEC)	KB216t (DELL)	1113(MICROSOFT)	Clab07 (local user)	192.168.200.31
6.	EXPLORE INTEL PENTIUM	EXPLORE INTEL PENTIUM	INEL (R) PENTIUM (R) CPU G620	2 GB	NILL	Y-0009 (LOGITECH)	NILL	NCNPrincipal	192.168.200.125



  
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### IQAC ROOM PC DETAILS – 2024

SL NO	SYSTEM MANUFACTURE	CPU- MODEL	PROCESSOR	RAM	MONITOR	KEYBORAD	MOUSE	PC- NAME	IP ADDRESS
1.	GIGABYTE (INTEL INSIDE)	GB-EXBT-2807	INTEL (R) CELERON (R) CPU N2807	4 GB	D1918H0 - DELL	KB216p (DELL)	MS116t1 (DELL)	LAB-PC22	192.168.200.95
2.	SAME	SAME	SAME	SAME	SAME	KB216t (DELL)	MS116p	LAB-PC23	192.168.200.96
3.	LENOVO	10B00013US	INTEL CORE I3	4GB	LG MONITOR	DELL	DELL	Valuation12	192.168.200.189
4	LENOVO	10B1CTO1WW	INTEL CORE I3	4GB	LG MONITOR	DELL	DELL	Valuation13	192.168.200.188
5.	LENOVO	10B00013US	INTEL CORE I3	8GB	LG MONITOR	DELL	MICROSOFT	MEDIA3	192.168.200.187

### IQAC ROOM PRINTER DETAILS – 2024

SL NO	DEVICE	MODEL	COLOUR	BLACK AND WHITE	COLOURS
1	PRINTER	G2730	YES	NO	CYAN MAJANTA YELLOW BLACK
2.	CANON PRINTER	L11121E	NO	YES	



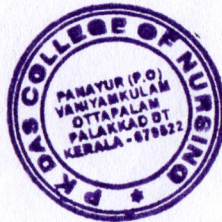
*P. K. Das*  
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**COMPUTER LAB CCTV CAMERA DETAILS - 2024**

Sl no	device	model
1	CCTV – BULLET CAMERA	MX-V130K-70A

**COMPUTER LAB NETWORK DEVICE DETAILS – 2024**

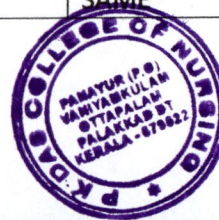
Sl no	DEVICE	MODEL
1	HPE OFFICE CONNECT 1420 SERIES SWITCH	HNGZA-HA0024



*G.P. Sivan*  
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## LIBRARY PC DETAILS – 2024

SL NO	SYSTEM MANUFACTURE	CPU-MODEL	PROCESSOR	RAM	MONITOR	KEYBORAD	MOUSE	PC- NAME	IP ADDRESS
1.	ASUSEK COMPUTER INC	PN41	INTEL (R) CELERON (R) N 4500	4 GB	D2020HF	KB216t (DELL)	MS116t1 (DELL)	DESKTOP- J7Q3149	192.168.200.146
2.	GIGABYTE TECHNOLOGY CO, TTD	TO BE FILLED BY O.E.M	INTEL (R) CELERON (R) CPU J1800	2GB	TFT15W60PS	RT2300 (MICROSOFT)	1113 (MICROSOFT)	LIBRARIAN	192.168.200.40
3.	GIGABYTE TECHNOLOGY CO, TTD	TO BE FILLED BY O.E.M	INTEL (R) CELERON (R) CPU J1800	4 GB	TFT15W60PS	RT2300 (MICROSOFT)	MS116t1 (DELL)	LIBRARIAN-1	192.168.200.81
4	CLAB 11-SYSTEM- PRODUCT-NAME	<u>UBUNTU OS</u> <u>20.04.2.LTS</u>	INTEL (R) CELERON (R) CPU G620	2GB	TFT15W60PS	RT2300 (MICROSOFT)	M-SBM96B (LOGITECH)	CLAB 11- SYSTEM- PRODUCT- NAME	192.168.200.213
5.	SYSTEM PRODUCT NAME	SYSTEM PRODUCT NAME	INEL (R) CELERON (R) CPU G620	2GB	TFT15W60PS	RT2300 (MICROSOFT)	NILL	LIBRARIAN-4	192.168.200215
6.	INTEL	DH61HO	INTEL (R) PENTIUM (R) CPU G645	2GB	TFT15W60PS	RT2300 (MICROSOFT)	NILL	Clab14 – (local user)	192.168.200.45
7.	GIGABYTE TECHNOLOGY CO ... LTD	H510MHV2	INTEL (R) PENTIUM (R) GOLD G6405	4GB	19M38AB (LG)	KB216t1 (DELL)	MS116t1 (DELL)	LIBRARIAN-2	192.168.200.71
8.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-3	192.168.200.72
9.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-4	192.168.200.73
10.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-5	192.168.200.74
11.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-6	192.168.200.75
12.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-7	192.168.200.76
13.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-8	192.168.200.77



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14.	SAME	SAME	SAME	SAME	SAME	SAME	SAME	LIBRARIAN-9	192.168.200.78
15.	EXPLORE	SYSTEM PRODUCT NAME	INEL (R) CELERON (R) CPU G620	2GB	NEC	ZEBRONICS	ZEBRONICS	LIBRARIAN - 10	192.168.200.79
16.	EXPLORE	SYSTEM PRODUCT NAME	INEL (R) CELERON (R) CPU G620	2GB	NEC	DELL	DELL	LIBRARIAN - 11	192.168.200.80
17.	EXPLORE	SYSTEM PRODUCT NAME	INEL (R) CELERON (R) CPU G620	2GB	NEC	RAPOO	RAPOO	LIBRARIAN - 12	192.168.200.81
18.	EXPLORE	SYSTEM PRODUCT NAME	INEL (R) CELERON (R) CPU G620	2GB	GATEWAY	MICROSOFT	MICROSOFT	LIBRARIAN - 13	192.168.200.82



*G. S. H. N.*  
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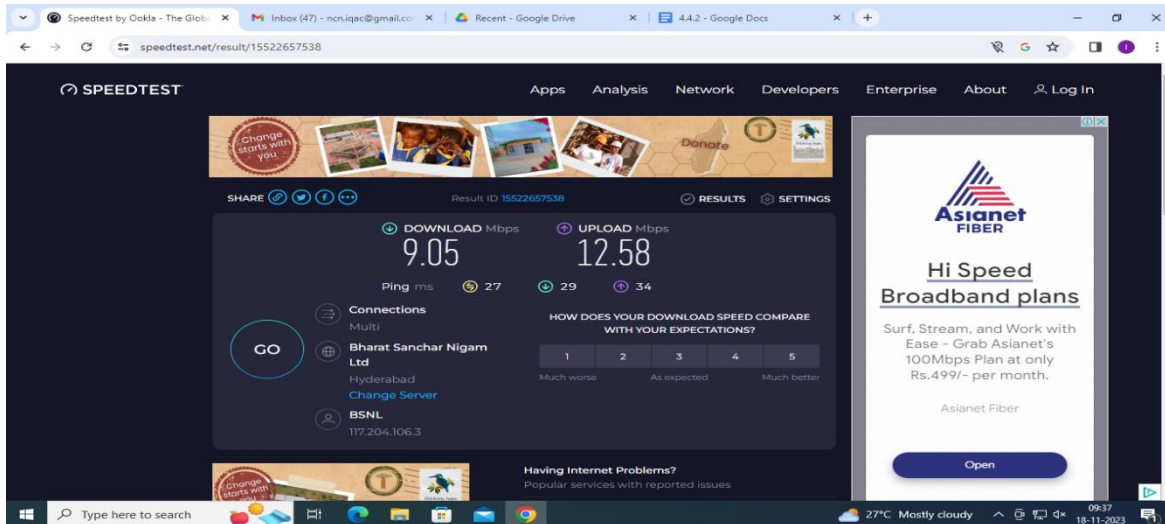
(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)

# **SCREENSHOT OF INTERNET SPEED**



## SCREENSHOT OF INTERNET SPEED

### Computer Lab



### Library

