

Affiliated to H.N.B. Garhwal Central University, Srinagar, Garhwal, Uttarakhand, India

NAAC Accreditated 'B++' (2nd Cycle)

Approved by Government of Uttarakhand, IAP and NCTE

Recognized by Uttarakhand Paramedical Council and Recognized NPTEL - Local Chapter by IIT Madras.

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

This is to certify that documents from page number 4 to 35 are digitally attested.

Address: V.P.O. Manduwala, Near Suddhowala, Chakrata Road, Dehra Dun - 248 007 (Uttarakhand) India Contact: +91-9568004547, 9927800045 E-mail: mail@dolphininstitute.in Website: www.dolphininstitute.in

Certificate page



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TO WHOMSOEVER IT MAY CONCERN

This is to certify that details of students computer ration for latest academic year 2022-23 are given below:

Total number of students	Total number of computers
2017	142
Students co	omputer ratio
14.2	20:1

Dr. Shailia Pant Principalai

Dolphin (P.G.) Institute of Bio-Medical & Natural Sciences, Mandawala, Behra Dun



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System Details with Configuration 2022-23

Sr. No.	System configuration	Location	Quantity
1	Model Number – L250	Computer lab	60
2	Intel core i3 and dual core CPU	Library	10
3	Dual core + core i3 CPU, 4 GB RAM and 160 HDD	Class rooms	61
4	Intel core dual CPU, 4 GB RAM and 160 HDD	Department Lab	10
5	Think client server and AMD CPU, 16 GB RAM and 1GB Graphic Card	Server Room	1
	Total		142



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Computer Lab Stock Registers



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Date PARTICULARS BIII No. Receipt Issue Balance Remarks Part Private to Part Private Private Private Private Part Private Priv	Name of Article TFT - M0mi	tor (NEW)		*	
Recived: DELL Monitor(ITT)22" DF 21-22 OI 82 General Model: E2221HN, SN: BBSUB 4273 Vender: Doon Enter Prises Warrierly: 03 Year Prises: 11000- Diens Polmt 514 [D. 0.P. 23 07 22 Delos/22 Recived DELL Monitor TET 22" DE 21-22 OI 02 General Model: E2221HN, SN-5FHNH2 44775 Vender: Doon Enterprises: 11000- 213/12 To issue Toine office Dr. Shrut Starm Diens Toine Del 22" D-0.P-28 03 2022 OCHORIV: Recived: Delt TET Monitor DE 22-23 OI 02 General SN-CN09N16K0.DC0026137BB Vender: Doon Enterprises Uberrieutg: 03 - year R.C. 18800 OCHORIV: To Issue Admin-02 Delt TET Ashutosh: DIENS NHOE MT 516 D. O.P-08 08 22 [03-year) In (J.K.H) SN In (J.K.H) SN	वस्तु का नाम Date PARTICULARS Bill				
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Vernolex: Doon Enter Prises Warrianty: 03 year Prises: 11000- DiBNS POINT 514 [D. 0.P. 23/02/22 20/03/22 Recived DELL Monitor TET 22" DE 24-22 &1 Vender: Doon Enterprises Library 103 year Prises: 11000- 21/3/22 To issue Toure office Dr. Shruh Starm DiBNS TEDAC MT 515 Dell 22" D-0.P - 28/03/2022 06/08/12 Recived: Dell TET Monitor DE 22-23 &1 SIN-CN09N16KGD0026137DB Vender: Doon Enterprises Werrianty: 03 - Year RG-18800- O6/08/12 To issue Admin-02 Dell TET Ashutosh: DIBNS NAOE MT 516 D.0.P-08/08/22 [03-year) Voloth23 To issue Admin-02 Dell TET Ashutosh: DIBNS NAOE MT 516 D.0.P-08/08/22 [03-year) Voloth23 To issue Securer Monitor TET in (J-K-H) 5-11	Recived: DELL Months (1)	LOTE PART	A	1-59-1-40	~
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Vender: Doen Enterprises 225 months: 03 year Price: 11000- 313122 To issue Tank office Dr. Shruth Sharon DiBNS TENAC MT 515 Dell 22" D.O.P - 20 03 2022 08/08/12 Recived: Dell TFT Monitors DE 22 23 69 Model Name - P2422 H S869 SIN-CNO9NIGKODCOOSE137DB Vender: Doen Enterprises Warriouty: 03 - Year R.G. 18800- 08/08/12 To issue Admin-02 Dell TFT Ashutesh: DIBNS NAO2 MT 516 D.O.P - 08 08/22 [03-year) 10/07/8 To issue Securery Monitor TFT in (J.K.H) All	Model: E2221HN, SN-5FHNH31	147	70 080 1	ilandra a	*
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	To USUE Lapoure USB Mouse		WT axe	% 1	83	(B) one



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Computer Lab Geo-Tag Photographs

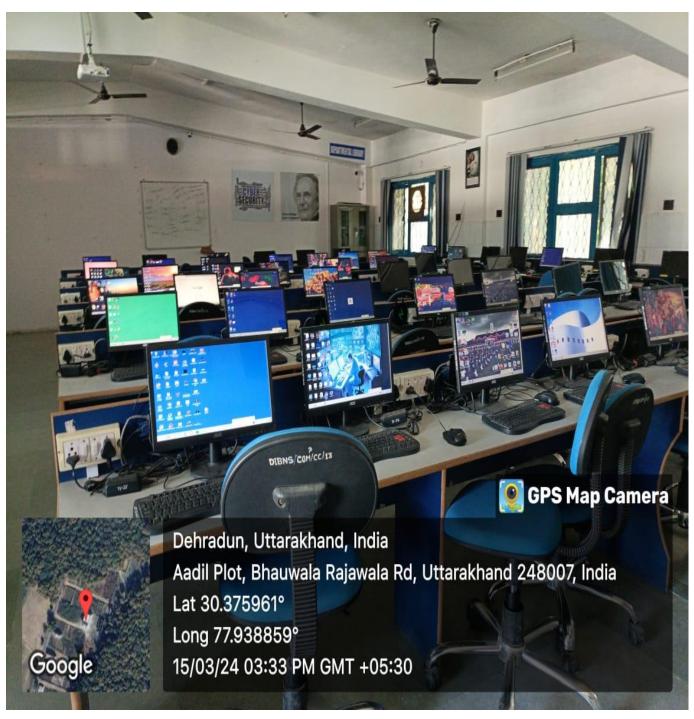


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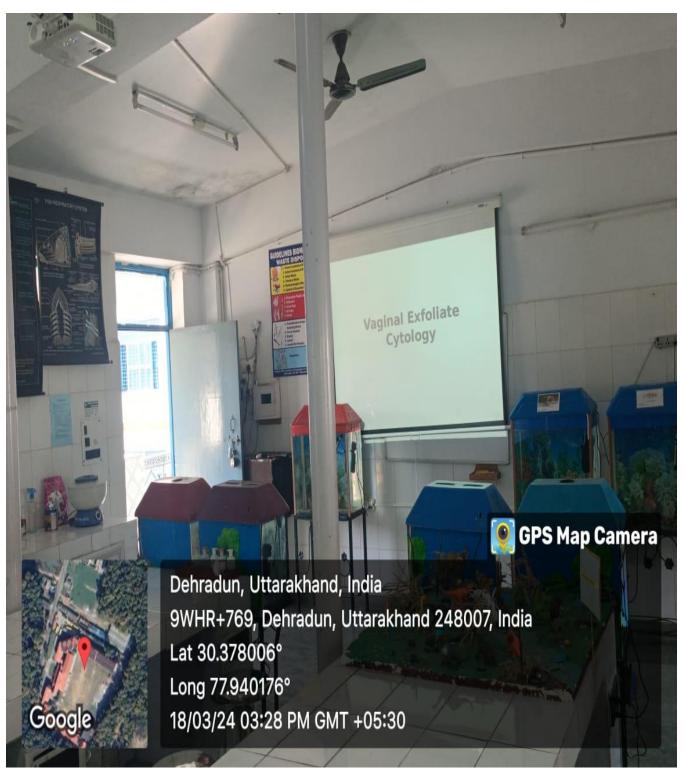




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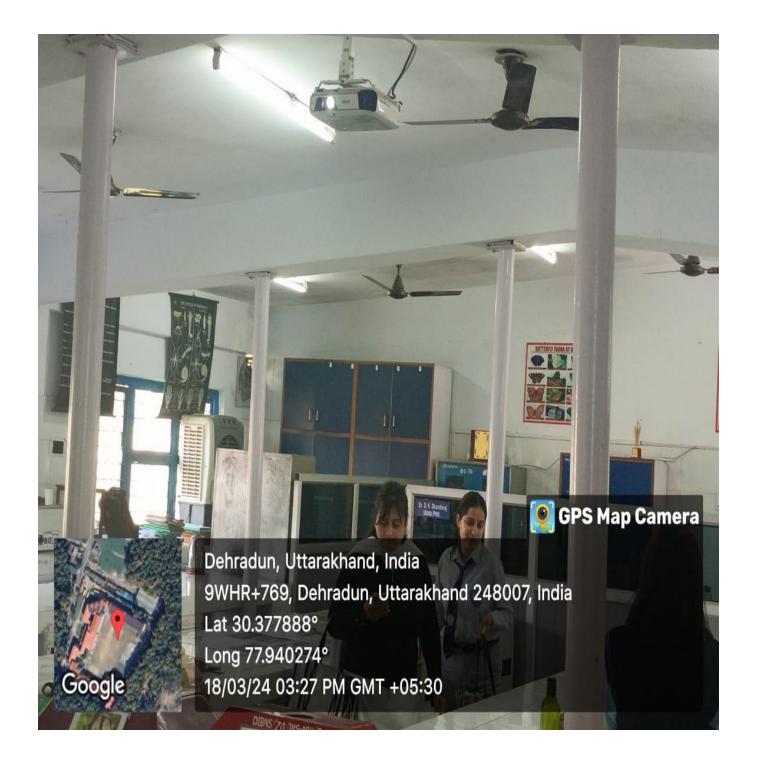


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Computer Invoice

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– We Deals in –

Hardware, Software Computer Accessories & Repairing
Suddhowala, Chowk, Bhauwala, Road, Dehradun

Bill No. - 238

Date .1/8/2015.....

Mob.;

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& O. E. Note : Goods once sold will not be taken back Prices are valid for 15 days only. All Aller to subject to Dehradun Jurisdiction.

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H.O. Shop No. 10,LGF & 5, Ground Floor, Capri Trade Centre,

DehradunRh 0135-2713684

B.O. 105-A Sanyog Building Nehru Place, New Delhi Mob. 99711546037 Mob. 9808603835,9897990943, 9536813643,9997017201

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Goods drice sold will her be taken back and a sold payable at Dehrace
 Payment should be made through A/c.Payee's Cheque/draft only payable at Dehrace
 Cheque return charges Rs.500/- will be charged on dishonoured cheques.
 Our responsibility ceases after delivery of goods from our premises or to the carrier.
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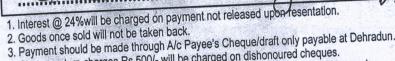


For AD TEC



N-Computing 1280 = 60 , LAPTOP DESKTOP TAX INVOICE TIN NO-05011505292 SALE, SERVICE & ACCESSORIES H.O. Shop No. 10,LGF & 5, Ground Floor Capril Trade Centre, DehradunPh 9485-2713684 or of the co B.O. 105-A Sahyog Building, Nahru Place, techno solutions New Dethi Mob. 09711546037 Mob. 9808603635,9897990943 9536813643,9997017201 S.No. Litute of Bromedical 8 Buyer Tin No..... **Amount** Quantity Rate P. Description Rs. S.No. Seyver Computers (AMD CPU, 169 KROWN, 500 GIS, AV), 1913 graphic Card 55414 3.0 19476 628560 1-N. Computing 1250 2 AOCHED 156 KB + Mouse Certified that the y Total (+) VAT/CST @% Freight Labour And Others 1. Interest @ 24%will be charged on payment not released upon resentation. G. Total 2. Goods once sold will not be taken back. 3. Payment should be made through A/c Payee's Cheque/draft only payable at Dehradun. For AD TECHN 4. Cheque return charges Rs.500/- will be charged on dishonoured cheques. 5. Our responsibility ceases after delivery of goods from our premises or to the carrier. 6. All desputes are subjected of D.Dun jurisdiction. lenovo LG

LAPTOP, DESKTOP TAX INVOICE SALE, SERVICE & ACCESSORIES H.O. Shop No. 10, LGF & 5, Ground Floor, Capri Trade Centre, DehradunPh. 0135-2713684 B.O. 105-A Sahyog Building, Nehru Place, New Delhi Mob. 09711546037 echno solutions Mob. 9808603635,9897990943, 9536813643,9997017201 Date 3//1/
TO, DOLPHIN (P.G). InSTITUTE OF BIOMEDICAL S.No. & NATORAL SCIENCES, DEHRADUN. Buyer Tin No..... Amount Quantity Rate Rs. Description S.No. 3,58,440 12360 29. sual CORE CPU 293 RAM. 1609B H.AD Total (+) VAT/CST @5....% Freight Labour And Others



4. Cheque return charges Rs.500/- will be charged on dishonoured cheques.

Our responsibility ceases after delivery of goods from our premises or to the carrier.

6. All desputes are subjected of D.Dun jurisdiction.

lenovo

G. Total

FOR AD TECHNO SOLUTION







05ASMPC6716F1ZX

(This copy does not entitle the holder to claim Input Tax Credit)

<<TAX INVOICE>>

AS COMPUTER SOLUTION

SUDDHOWALA P.O SUDDHOWALA DEHRADUN (U.K)

Mo.8755353085,8755888443 email: ajaysinghchandel5@gmail.com

Deals In: *Computers*Networking*CCTV Survillience

Party Details :

Dolphin Institute

Manduwala Dehradun Uk

Invoice No.

: 686/2017-18

Dated

(03:51 PM) 10-01-2018

Original

Place of Supply

: Uttarakhand (05)

Reverse Charge

Party E-Mail ID

Party Mobile No

GSTIN / UIN

Enter M/b E-mbg41 8473 13.00 Pcs. 3,542.37 9.00 % 2,359.83 9,00 % 956.44 9,00 % 956.44 12,540.00 3,516.95 9,00 % 633.05 8,300.00 3,516.95 9,00 % 633.05 8,300.00 3,516.95 9,00 % 633.05 8,300.00 4. INTEL CÖRE 13 7100 8471 1,00 Pcs. 6,906.78 9,00 % 621.61 9,00 % 854.24 9,00 % 854.24 11,200.00 11,200.00 11,200.00 12,359.83 30,940.00 956.44 12,540.00 8,300.00

Grand Total

244.00 Pcs.

Total Tax SGST Tax Rate Taxable Amt. CGST 29,838.84 1,65,771.16 14,919.42 14,919.42

Rupees One Lakh Ninety Five Thousand Six Hundred Ten Only

Our Bank

AS COMPUTER SOLUTION, INDIAN OVERSEAS BANK A/C-230502000000078 4

IFSC:IOBA0002305,BRANCH-SUDDHOWALA DEHRADUN

Terms & Conditions

E.8. O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

Subject to 'Dehradun' Jurisdiction only.

4.All Warranty Claims as per the Manufacturing Company

Receiver's Signature:

for AS COMPUTER SOLUTION

Authorised Signatory

1,95,610.00

05001057034 o. DD 0506233 "SAI RAM"
Tax Invoice

ELECTRONIQUES

Deals in : Computer, Laptops & Peripherals

No. 6165

Gagan Agarwal: 8126475585 2nd Shop, R.H.S., Upper Ground Floor, Capri Trade Center, Connaught Place Dehra Dun - 248 001 (Uttarakhand) e-mail: saitechnologies 2009@yahoo.in Dehra Dun - 248001

Dated 15/10/2017 Stomadic La Natural

SI.	DESCRIPTION	Qty.	Rate	Amount Rs. P
1, 2 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 16, 17,	Processor: Intel Dulche Mother Board DDNII Ram 46 DDNII Hard Disk Driver 1609 CM Monitor Floppy Driver Key Board Zehroniee Mouse Zehroniee CD Rom Drive Speakers Sound Card Display Card Sound Card Display Card Sound Card Display Card Sound Cabinet UPS Printer CD Writer	SUN	of the state of th	1720339
and the property of the state o	Ger Seine Gebert auch Williams Stein Stein Gert Gert Stein Gert Gert Gert Stein Gert Stein Gert Gert Gert Gert Gert Gert Gert Gert	TOT SST VAT		1720339
		G.TO		20300

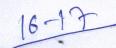
TERMS & CONDITINS:

- 1. All Disputers subject to Dehra Dun jurisdiction only.
- 2. 100% payment in Advance.
- 3. Rates are exclusive of taxes and will be charged as applicable.
- 4. Validity period......days.
- 5. Delivery ex-showroom within a week the receipt of the order

For Electroniques

Auth Signatory

No.: 05001057034 ST No. DD 0506233



"SAI RAM"
Tax Invoice

Gagan Agarwai : 81204/0000 2nd Shop, R.H.S., Upper Ground Floor; Capri Trade Center, Connaught Place Dehra Dun - 248 001 (Uttarakhand) e-mail : saitechnologies.2009@yahoo.in Dehra Dun - 248001

ELECTRONIQUES

Deals in : Computer, Laptops & Peripherals

No. 5916

LA Natural Science in its

or is h

V

Name Dolphin Colloge of Dien

Address Del Santania

SI. No.	DESCRIPTION 64gen.	Qty.	Rate	Amount P
Paris No.	Processor Intel Cere I-3	1	8100 -	1809529
2.	Mother Board DD R 1V	1	5300	Francisco
3,	Ram 495 DDRIV	l	2300	
1 cm	Hand Disk Driver 175 Sata	1	3300	AT DELEGATION
5.	Monitor	l l	2000	
6.	Floppy Driver	,		098,24
7.	Key Board			
8.	Mouse CD Rom Drive			
9.	CD Rom Drive			
10.	Speakers			
11.	Sound Card D	100 miles	A CONTRACTOR OF THE CONTRACTOR	
12.	Display Card Modem			
13.	Modem			
14.	Cabinet	}	1	
15.	Cabinet UPS Printer TMStalled at Berrer Room!			# 80 000.00
4	Printer	C. Agreement	M. Alexandra and Transaction of Tran	
带			The state of the s	
	of the second		and the second	
	Queiper a	TOTAL		1809514
	CD Writer Reciped Ropy u, man 1/1/12	V	AT@57.	904 76
		-	OTAL	190000

TERMS & CONDITINS:

- 1. All Disputers subject to Dehra Dun jurisdiction only.
- 2. 100% payment in Advance.
- 3. Rates are exclusive of taxes and will be charged as applicable.
- 4. Validity period......days.
- 5. Delivery ex-showroom within a week the receipt of the order

Kindly consider the requirement with priority.

For Electroniques

Auth Signatory

Thanks with Regards,

SUJITH

NO. 05011505292 TAX INVOICE LAPTOP, DESKTOP SALE SERVICE & ACCESSORIES H.O. Shop No. 10, LGF & 5, Ground Floor, Capri Trade Centre, DehradunPh. 0135-2713684 techno solutions B.O. 105-A Sahyog Building, Nehru Place, New Delhi Mob. 09711546037 Mob. 9808603635,9897990943. 9536813643,9997017201 S.No. Buyer Tin No..... S.No. Description Amount Quantity Rate Rs. Sell Notebook. 3144 33649 Jul core. 4 GIZ Rano 500 H.S.K window & 11.6 touch Screen SIN Total Rupes: (+) VAT/CST @ % Freight Labour And Others 1. Interest @ 24%will be charged on payrhent not released upon resentation. 2. Goods once sold will not be taken back. G. Total 3. Payment should be made through A/c Payee's Cheque/draft only payable at Dehradun. 4. Cheque return charges Rs.500/- will be charged on dishonoured cheques. For AD TE 5. Our responsibility ceases after delivery of goods from our premises or to the carrier. 6. All desputes are subjected of D.Dun jurisdiction. lenovo

The same

05011505292 TIN

TAX INVOICE

LAPTOP, DESKTOP SALE, SERVICE & ACCESSORIES

H.O. Shop No. 10, LOF & 5, Ground Floor, Capri Trade Centre DehradunPh. 0135-2713684

B.O. 105-A Sahyog Building, Nehru Place, New Delhi Mob. 09711546037 Mob. 9808603635,9897990943. 9536813643,9997017201

E	Buyer Tin No			•••••	
S.No.	Description	Quantity	Rate	Amount Rs.	P.
001	I3 Processor 3rd. GEN.	ol	78001	7800	_
02.	BIOSTAR, 4161 M/13.	01	27141-	2714	1-
03.	4912 RAM DDR3.	ol:	1854	- 1854	1-
	Annual Control of the				
1965 j.				Zum 1	
	A STATE OF THE STA				
	STANCE	Carrier by			
PHIM	TORE DE				
1			- <u> </u>		
	ROIENCE		565 B		
		Total	9 (Q)(m = 1)	12-571	1
	() 0 01 1 No 1		5 %	619	1
Rupes	Thele thousand Vinehunder	Freight Labour		1.	1/-
1. Interest @	24%will be charged on payment not released upon resentation. ce sold will not be taken back.	G.Total		12990	/-

3. Payment should be made through A/c Payee's Cheque/draft only payable at Dehradun.

4. Cheque return charges Rs.500/- will be charged on dishonoured cheques.
5. Our responsibility ceases after delivery of goods from our premises or to the carrier.

6. All desputes are subjected of D.Dun jurisdiction.



Authorised Signatory

For AD TECHNOSO

TIN : 05006937950

<< RETAIL INVOICE >>

IT ZONE

57 OLD CANNAUHT PLACE, NEAR CAPRI TRADE CENTER, CHAKRATA ROAD DEHRADUN - 248001

Tel.: +91-135-6452145 email: itzone.ddn@gmail.com

Party Details :

Dolphin PG Institute Of Biomedical & Na

Manduwala Dehradun

Invoice No. : 381

Dated : 21-05-2016

PAYMENT TERMS : 7 DAYS

SHIPMENT MODE : BY HAND TK SUJIT SALES PERSON : GURMEET SINGH : GURMEET SINGH

Party TIN

Qty. Unit	List Price	Discount	Price	Amount(₹)
1.00 Pcs.	28,619.05	0.00 %	28,619.05	28,619.05
1.00 Pcs.	5,000.00	0.00 %	5,000.00	5,000.00
1.00 Pcs.	1,619.05	0.00 %	1,619.05	1,619.05
1.00 Pcs.	285.71	0.00 %	285.71	285.71
		A		
Add :	VAT	6	Total 5.00 %	35,523.8 1,776.1
	1.00 Pcs. 1.00 Pcs. 1.00 Pcs. 1.00 Pcs.	1.00 Pcs. 28,619.05 1.00 Pcs. 5,000.00 1.00 Pcs. 1,619.05	1.00 Pcs. 28,619.05 0.00 % 1.00 Pcs. 5,000.00 0.00 % 1.00 Pcs. 1,619.05 0.00 % 1.00 Pcs. 285.71 0.00 %	1.00 Pcs. 28,619.05 0.00 % 28,619.05 1.00 Pcs. 5,000.00 0.00 % 5,000.00 1.00 Pcs. 1,619,05 0.00 % 1,619.05 1.00 Pcs. 285.71 0.00 % 285.71 Total

No Input Tax Gedit, STORE | B. Rupees Thirty Seven Thousand Three Hundred Only

DECLARATION

ACCOUNT DETAILS - IT ZONE

BANK OF BARODA, BALLUPUR CHOWK, DEHRADUN

A/C NUMBER: 27120400003452

IFSC CODE : BARBOBLYDEH (FIFTH FIGURE OF IFSC CODE IS ZERO)

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Uttarakhand' Jurisdiction only.

4. Warranty as per the guidelines of OEM/MANUFACTURER

Receiver's Signature:

for IT ZONE

Authorised Signatory



Mob.: 8755353085 TIN NO.: 05015080518 9997038297 Com iences We Deals in Hardware Software Computer Accessories & Repairing 2180 Suddhowala, Chowk, Bhauwala, Road, Dehradun Date 11/4/2016 Bill-No. 593 Dool Phin Dustich **Amount** Address Mandla Day Make 7400=W **AMOUNT** Rate Qty. S.No. Particulars (11 DOR-3 13333.31 1) sitel 6x I5- Wyo 3E 607051 A1725 3000 3000 (1) 50gh Safa 100 25 31 6TX AS650 3619.0 3619.0 (1) Mostino bird BioStor H81112 N 63006253100382 7400 200 452.3 BB, whit oile with (1) SHIS HONE Cable with Carry cond horis and ente This system is used granger ac cmonitoring installed Stole Incha al cond office 1161-90 into the mai Kindly pay BYAT spuler being cost Providend make function of separation is functional graphitim is levely que Source . & O. E. Note:
Goods once sold will not be taken back.
Prices are valid for 15 days only.
All dispute subject to Dehradun Jurisdiction. AMDA (intel) acer sony Jours gruly

AS COMPUTER SOLUTION

Invoice

756

Amount Due

≠ 54,550

Invoice Date

July 22, 2016

AS COMPUTER SOLUTION
SUDDHOWALA P.O SUDDHOWALA
DEHRADUN (U.K)
Dehradun, Uttarakhand, Zip 248001, India
8755353085
ajaysinghchandel5@gmail.com

TIN: 05015080518 PAN: asmpc6716f

Bill to:
whin institute
manduwala dehradun uk
Dehradun, Uttarakhand, India

Ship to:
dolphin institute
manduwala dehradun uk
Dehradun, Uttarakhand, India

Nó	Product / Service Name	Quantity - UoM	Unit Price	Тах	Amount
1 .	intel core i7-6700	1.00 Piece	24,380.95	1,219.05	24,380.95
2	motherboard biostar h110 mh	1.00 Piece	5,238.09	261.90	5,238.09
3	8 gb ram ddr-4	1.00 Piece	2,714.28	135.71	2,714.28
4	dvd writer Ig	1.00 Piece	857.14	42.86	857.14
	graphics card nv 2gb 710 inno3d	1.00 Piece	3,047.61	152.38	3,047.61
6	cabinet coolermaster cp250	1.00 Piece	4,761.90	238.10	4,761.90
7	hdd toshiba 1 tb	1.00 Piece	3,238.09	161.90	3,238.09
8	i ball ups -621	1.00 Piece	1,476.19	73.81	1,476.19
9	aoc 20 in led - I2080sw s/n-aocjv42f5000799	1.00 Piece	5,523.80	276.19	5,523.80

