

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Description and Updation chart of IT facilities



SUB CRITERIA 4.3 - IT infrastructure (30)

4.3.1 Description and Updation chart of IT Facilities

1. Description and Updation chart of IT Facilities


Facility	2022-23 (Term I)	2021-22	2020-21	2019-20	2018-19	2017-18 (Term II)
1) Computers	•Dell Optiplex 330 - 5 Qty. +	•Dell Optiplex 330 - 5 Qty. +	•Dell Optiplex 330 - 5 Qty. +	•Dell Optiplex 330 - 5 Qty. +	•Dell Optiplex 330 - 5 Qty. +	• Dell Optiplex 330 - 5 Qty. +
	•Dell Optiplex 360 - 27 Qty. +	•Dell Optiplex 360 - 27 Qty. +	•Dell Optiplex 360 - 27 Qty. +	•Dell Optiplex 360 - 27 Qty. +	•Dell Optiplex 360 - 27 Qty. +	• Dell Optiplex 360 - 27 Qty. +
	•Dell Optiplex 360 - 5 Qty. +	•Dell Optiplex 360 - 5 Qty. +	•Dell Optiplex 360 - 5 Qty. +	•Dell Optiplex 360 - 5 Qty. +	•Dell Optiplex 360 - 5 Qty. +	• Dell Optiplex 360 - 5 Qty. +
	•Dell Precision T1500 - 1 Qty. +	•Dell Precision T1500 - 1 Qty. +	•Dell Precision T1500 - 1 Qty. +	•Dell Precision T1500 - 1 Qty. +	•Dell Precision T1500 - 1 Qty. +	• Dell Precision T1500 - 1 Qty. +
	•Dell Optiplex 380 - 10 Qty. +	•Dell Optiplex 380 - 10 Qty. +	•Dell Optiplex 380 - 10 Qty. +	•Dell Optiplex 380 - 10 Qty. +	•Dell Optiplex 380 - 10 Qty. +	• Dell Optiplex 380 - 10 Qty. +
	•Dell Vostro 260 - 10 Qty. +	•Dell Vostro 260 - 10 Qty. +	•Dell Vostro 260 - 10 Qty. +	•Dell Vostro 260 - 10 Qty. +	•Dell Vostro 260 - 10 Qty. +	• Dell Vostro 260 - 10 Qty. +
	•Dell Optiplex 390 - 20 Qty. +	•Dell Optiplex 390 - 20 Qty. +	•Dell Optiplex 390 - 20 Qty. +	•Dell Optiplex 390 - 20 Qty. +	•Dell Optiplex 390 - 20 Qty. +	• Dell Optiplex 390 - 20 Qty. +
	•Dell Optiplex 3010 - 10 Qty. +	•Dell Optiplex 3010 - 10 Qty. +	•Dell Optiplex 3010 - 10 Qty. +	•Dell Optiplex 3010 - 10 Qty. +	•Dell Optiplex 3010 - 10 Qty. +	• Dell Optiplex 3010 - 10 Qty. +
	•Dell Optiplex 3010 - 4 Qty. +	•Dell Optiplex 3010 - 4 Qty. +	•Dell Optiplex 3010 - 4 Qty. +	•Dell Optiplex 3010 - 4 Qty. +	•Dell Optiplex 3010 - 4 Qty. +	• Dell Optiplex 3010 - 4 Qty. +
	•Dell Optiplex 7060 - 20 Qty. +	•Dell Optiplex 7060 - 20 Qty. +	•Dell Optiplex 7060 - 20 Qty. +	•Dell Optiplex 7060 - 20 Qty. +	•Dell Optiplex 7060 - 20 Qty. +	• Dell Optiplex 7060 - 20 Qty. +
	•Dell Optiplex 5000 - 15 Qty.					

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2) Laptop	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. + • Dell Vostro 2520 - 1 Qty.
3) Software	<ul style="list-style-type: none"> Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11-30 Qty. + Quick Heal Admin Console - 90 Qty. + Sketch Up -2022 Studio, Educational, Annual Termed Contract - Lab License-40 Qty. + Vary Collection Education License- 7 Qty. + Microsoft Project 2019 Standard - 5 Qty. + M.S. Office 2016 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + Microsoft Project 2019 Standard - 5 Qty. + M.S. Office 2016 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + ArchiCAD12- Unlimited 	<ul style="list-style-type: none"> Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11-30 Qty. + Quick Heal Admin Console - 90 Qty. + Microsoft Project 2019 Standard - 5 Qty. + M.S. Office 2016 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7-10 Qty. 	<ul style="list-style-type: none"> Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11- 30 Qty. + Quick Heal Admin Console - 90 Qty. + Microsoft Project 2019 Standard - 5 Qty. + M.S. Office 2013 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7-10 Qty. + ArchiCAD 9- 	<ul style="list-style-type: none"> Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10-30 Qty. + Quick Heal Admin Console - 90 Qty. + Microsoft Project 2019 Standard - 5 Qty. + M.S. Office 2013 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7-10 Qty. + 3ds Max 7-10 Qty. + 	<ul style="list-style-type: none"> Windows 7, Windows 10-30 Qty. + Quick Heal Admin Console - 90 Qty. + M.S. Office 2010 - 30 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7-10 Qty. + ArchiCAD 9-5 Qty. 	<ul style="list-style-type: none"> Windows XP, Windows 7-30 Qty. + Quick Heal Admin Console - 90 Qty. + M.S. Office 2010 - 5 Qty. + MSDN-1 Qty + AutoCAD Rivet 2009- 5 Qty. + ArchiCAD12- Unlimited + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7-10 Qty. + ArchiCAD 9-5 Qty.


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	+ Adobe Photoshop CS3 – 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7- 10 Qty. + ArchiCAD 9- 5 Qty.	+ ArchiCAD 9- 5 Qty.	5 Qty.	ArchiCAD 9- 5 Qty.		
4) Printers	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty	A4 Size, Printer Canona All In One LBP 3010 Print, Scan, Copy – 1 Qty + A4 Size, Printer Canona 2900 - 2 Qty + A4 Size, Color Printer Epson A4 Size L110 – 1 Qty + A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320 – 1 Qty + A4 Size, Printer Canona 2900 – 1 Qty


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	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty.</p>	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty</p>	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty.</p>	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty</p>	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty</p>	<p>+ A4 Size, Printer Panasonic KX-MB 772 CX – 1 Qty</p> <p>+ A4 Size, Printer 1008 –3 Qty</p> <p>+ A3 Size, Color Printer K7108 – 1 Qty</p> <p>+ A4 Size, Printer 1020 – 1 Qty</p>
5) Plotter	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>	<p>Plotter A2 Size Design jet T120 - 1 Qty.</p> <p>+ Plotter A0 Size Design jet 510 - 1 Qty.</p>
6) Scanner	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>	<p>A4 size HP Scanjet G2410 - 2 Qty.</p> <p>+ A4 size HP Scanjet 2400 G2410 –2 Qty.</p>
7) 3 D Printer	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>	<p>Vector Dual 3D Printer- 1 Qty.</p> <p>+ Delta 3D Printer- 1 Qty.</p>
8) Cutting Machine	<p>Model Cutting Machine – 1 Qty</p>	<p>Model Cutting Machine – 1 Qty</p>	<p>Model Cutting Machine – 1 Qty</p>	<p>Model Cutting Machine – 1 Qty</p>	<p>Model Cutting Machine– 1 Qty</p>	<p>Model Cutting Machine– 1 Qty</p>

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9) Xerox Machine	A3 Size Canon Xerox Machine IR2420 – 1 Qty.	A3 Size Canon Xerox Machine IR2420 – 1 Qty.	A3 Size Canon Xerox Machine IR2420 – 1 Qty.	A3 Size Canon Xerox Machine IR2420 – 1 Qty.	A3 Size Canon Xerox Machine IR2420 – 1 Qty.	A3 Size Canon Xerox Machine IR2420 – 1 Qty.
10) Wi-Fi Router	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.	Ruckus ZF 7341 – 4 Qty. + TP-Link TL-WR840N- 1 Qty. + TP-Link TL-WR845N – 1 Qty. + TP-Link Archer C5 – 4 Qty. + TP-Link TL-WR845N – 2 Qty.
11) Projector	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.	LCD Projector Epson – 5 Qty. + LCD Projector Dell – 1 Qty. + LCD Projector Dell – 6 Qty. + LCD Projector Sony – 1 Qty.
12) Inverter UPS & Batteries	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery - 1 Qty. + UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery - 1 Qty.


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	+	+	+	+	+	+
	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery - 1 Qty.
	+	+	+	+	+	+
	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery - 1 Qty.	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery - 1 Qty.	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery - 1 Qty.	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery - 1 Qty.	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery- 1 Qty.	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery - 1 Qty.
13) CCTV System	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.	Hikvision IP CMOS IR Bullet Camera With 3 MP DS- 2CD2032-I - 2 Qty. + LG LCD Monitor - 2 Qty. + CP Plus IR CCTV Camera (Out Door 50 & 30 meter) - 7 Qty + CP Plus IR CCTV Camera (Indoor 50 & 30 meter) - 8 Qty. + D-Link DCS 910 IP Network Camera - 2 Qty.

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14) Bio Metric	Biometric Thumb Machine Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty	Biometric Thumb Machine, Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty	Biometric Thumb Machine Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty	Biometric Thumb Machine Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty	Biometric Thumb Machine Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty	Biometric Thumb Machine Daccess Security Systems, UI400 - 1 Qty + SQL Server 2008 DIGI TIME TRACK - 1 Qty
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CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Desktop system and Purchase bills



List of Desktop system and Purchase bills

Sr. No.	Configuration Details	Date of Purchase	No of Desktop
1	Desktop with PC with 17.5" TFT(Wide), 2.53GHz, Core2duo processor E7200, 2 GB RAM,160 GB HDD, Keyboard, Mouse, (Only one Desktop DVD(RW))	2008	05
2	Desktop with PC with 18.5" TFT(Wide),2.93GHz, Core2duo processor E7500, 2 GB RAM, 160 GB HDD, Keyboard, Mouse, DVD(RW)	2009	27
3	Desktop with PC with 18.5" TFT(Wide), 2.6GHz, Dual Core processor E5300, 2 GB RAM,160 GB HDD, Keyboard, Mouse, DVD(RW).	2009	05
4	Dell Precision T1500 Desktop with PC with 18.5" TFT(Wide), 2.67 GHz, Intel Core I 5,3 GB RAM,160 GB HDD, Keyboard, Mouse, DVD(RW)(WorkStation).	2009	01
5	DELL Optiplex 380 Intel Core 2 Duo E7500 2.93 GHz, Intel G41 Chipset Motherboard, 2GB DDR3 Memory, 320 GB HDD SATA.	2011	10
6	DELL Vostro 260 ST/Multimedia, Intel Core i3 2100, 3.1 Ghz, Intel G41 Chipset, 4 GB DDR3 RAM, 500 GB HDD,7200 RPM, DVD R/W.	2011	10
7	Dell Desktop PC- Optiplex 390 DT, Intel Core i3, 2 GB DDR3 RAM, 500 GB HDD.	2012	20
8	Dell Desktop PC- Optiplex 3010 DT, Intel Core i3, 4 GB DDR3 RAM, 500 GB HDD.	2013	10
9	Dell Desktop PC- Optiplex 3010 DT, Intel Core i3, 4 GB DDR3 RAM, 500 GB HDD. (Monitor Less).	2013	04
10	Dell OptiPlex 7060 MTXCTO 8th Gen. Intel Core i7-8700 (6 Core / 12 MB/ 12 T/ up to 4.6 Ghz/ 65w), No optical Disk Drive, 16 GB (1 X 16 GB) DDR4 RAM, 1 TB 7200 rpm SATA HD, AMD 550 4 GB, (DP/mDP).	2018	20
11	Dell OptiPlex 5000 Series Tower, 12 th Generation Intel Core i5-12500(6 Cores/18Mb/12T/3.0GHz to 4.6GHz/65W) ,16 GB (1 X 16 GB) DDR4 RAM non-ECC Memory, M.2 512 GB PCIe NVMe Solid State Drive, System Power Cord India 6A. Intel Q570 chipset, AMD RX 6404GB FH(DP/mDP/mDP), Dell 22 Monitor -E2221HN, Dell USB Optical Mouse-MS216 Black, Dell Wired Keyboard KB216.	2022	15


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TAX INVOICE

IMPULSE TECHNOLOGIES

OFF. : 5/2/34, ROYAL COURTS, PANCH BUNGALOW, SHAHUPURI, KOLHAPUR. ☎ (0231) 2520162, 2522587, FAX : (0231) 2638595
 GODOWN : PROP. NO. 32, GAT NO. 1259, PULACHI SHIROLI, KOLHAPUR. ☎ (0230) 2461735

To: Dr. D. Y. Patil Pratishthan's
 D.Y. Patil College Of Engg.
 Prachinam, Akurdi,
 PUNE.

Tax Invoice Date : 16/10/2008
 Tax Invoice No. : 102000 275
 Delivery Ch. No. : 2005-10-293
 Delivery Ch. Date : 16/10/2008
 Due on : 16/10/2008

MVAT TIN No. :

CST TIN No. :

Sr. No.	Description	Qty - Unit		Rate		Amount		Discount		Net Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
	Dell Optiplex 330nT	85,000	Each	23500.0000		22,04,500.00		88,242.00		21,16,258.00	
	Dell Optiplex 330nT	200,000	Each	23100.0000		4,62,000.00		1,77,085.36		4,44,294.64	
	Dell Optiplex 330nT	4,000	Each	0.0000		0.00		0.00		0.00	
	Ser. Charges 206x750					2,22,000.00		0.00		2,22,000.00	
<div data-bbox="255 929 566 1131" data-label="Text"> <p>SIS PVT. LTD. INWARD Inward No. 17193 Date 16/10/08 In Time 2:45 Vehicle No. 104-72 AR-4580 Sign: [Signature]</p> </div> <div data-bbox="694 1064 1045 1232" data-label="Text"> <p>Material received subject to inspection & verification. Date 17/10/08 [Signature] Store Keeper D.Y. Patil College of Engg. Akurdi, Pune - 411 044.</p> </div> <div data-bbox="215 1153 837 1321" data-label="Text"> <p>TOTAL 600 BOXES P.O. No: 01 dtd 01/10/2008 DOCUMENTARY CREDIT No: 111705ILCOW001</p> </div>											
Rupees in words: Rupees Seventy One Lakh Thirty Six Thousand Four Hundred Only											
								VAT	4.00	2,44,700.32	
								GRAND TOTAL		71,25,253.96	

We hereby certify that return registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the variation of sale covered by this tax invoice has been checked by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

DELIVERY : GODOWN PERFORMANCE
 MVAT TIN : 27610214613V DT 1/3/2006
 CST TIN : 27610214613C DT 1/4/2006

- Terms & Conditions:
1. Goods once sold will not be taken back
 2. Our responsibility ceases once the goods leave our Godown/Shop.
 3. Bill not paid as per terms will be subject to interest @ 24% p.a
 4. All disputes are subject to Kolhapur Jurisdiction only
 5. Warranty would be void on dishonoured payments.

For Impulse Technologies
 [Signature]
 Authorised Signatory

Received Live Packets
 Amount = 1,20,050.00/-

[Signature]
 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



*Dr D Y Patil Pratishthan
Akurdi, Pune 411 044*

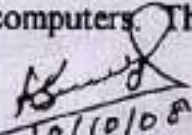
No. Dr DYPP/Dir/ 1/2008

10th October 2008

It has been decided to give letter of credit (LC) towards payment of purchase of 296 computers amounting to Rs.71,36,400.00 to the supplier through our Banker Andhra Bank, Pimpri. These computers are purchased for 6 colleges of Dr D Y Patil Pratishthan, Akurdi complex and the number of computers required per college has been mentioned in the table given below. Last column of this table shows the contribution of the respective colleges towards the payment of their computers to M/s. Impulse Technology, Shahapuri, Kolhapur.


SR. NO.	NAME OF COLLEGES	RATE	QTY	SERVICE CHARGES	NET AMOUNT	TOTAL AMOUNT	DUES FROM ALL COLLEGES
1.	D.Y.PATIL COLLEGE OF ENGENNERING.	23900	52	39000/-	12,42,800 /-	12,81,800/-	37,14,500/-
		23100	102	76500/-	23,56,200/-	24,32,700/-	
2.	Y.B.PATI POLYTECHNIC	23900	20	15000/-	4,78,000/-	4,93,000/-	16,85,500/-
		23100	50	37500/-	11,55,000/-	11,92,500/-	
3.	DR, D.Y.PATIL POLYTECHNIC	23900	20	15000/-	4,78,000/-	4,93,000/-	14,47,000/-
		23100	40	30000/-	9,24,000/-	9,54,000/-	
5.	AGRICULTURE	23900	1	750/-	23900/-	24650/-	48,500/-
		23100	1	750/-	23100/-	23850/-	
6.	ARCHICTECTURE	23900	1	750/-	23900/-	24650/-	1,20,50/-
		23100	4	3000/-	92400/-	95400/-	
TOTAL				222000/-	69,14,400/-	71,36,400/-	

Since D.Y. Patil College of Engineering is giving LC through our banker, you are requested to issue a cheque to Principal, D.Y. Patil College of Engineering, Akurdi for the amount specified in the last column towards your contribution for purchase of computers. The final payment will be made through letter of credit.


10/10/08
(Col S K Joshi, Retd.)
Director

To:
All Principals,
Dr. D.Y. Patil Pratishthan Akurdi Complex,
Akurdi, Pune-411 044

for necessary action.


Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

MICROLINE INDIA PVT LTD
S No 258 part 3
At Mulshi Post- Bhugaon
Dist Pune

Computer SALE-BHUGAON 09-10 (13)

Invoice No
B/09-10/29
Delivery Note

Dated
15-Dec-2009

Credit Period
IMMEDIATE

Other Reference(s)
micro.

Buyer
DR. D.Y. PATIL PRATISHTHAN
SECTOR NO -29, NIGDI-PRADHIKARAN
AAKURDI PUNE-411044
020-27659001 / 9890667731

Supplier's Ref
258 & 257
Customer P O No.
Dr.DYPP/DIR/COMPUTER/147
Despatch Document No

Dated
20-Nov-2009

Despatched through
Destination

Terms of Payment
100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TOKNEKAR
9022298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 360 2D 2.00 GB, 2 GB RAM, 160 GB HDD DVD RW LAN 18.5" TFT WIDE DOS, KB MOUSE 3 YEARS ON SITE WARRENTY	224 No	24,500.00	No		54,88,000.00
DELL OPTIPLEX 360 2GB RAM, 160 GB HDD, DVD RW LAN, 18.5" W TFT, DOS, KB MOUSE 3 YEARS WARRENTY	20 No	23,000.00	No		4,60,000.00
DELL VOSTRO 1014 LAPTOP (CTD/2.0/2GB/250/DRW (2Yr) 2 GB, 250GB, DVD RW, BT, WIFI SOLICHER NET 3 YRS ON SITE WARRENTY	14 No	28,500.00	No		3,99,000.00
Lj P1600 PPRINTER Printer Hp F4400	21 No	7,500.00	No		1,57,500.00
SCANNER HP 2410	1 No	3,900.00	No		3,900.00
CARRY CASE FOR NOTEBOOK	4 No	3,600.00	No		14,400.00
	14.00 Nos				
					65,22,800.00

continued

This is a Computer Generated Invoice

(Signature)

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



MICROLINE INDIA PVT LTD
 No. 268/part 3
 Mulshi Post- Bhugaon
 Dist Pune

Invoice No.
 B/09-10/29
 Delivery Note

Dated
 15-Dec-2009
 Credit Period

IMMEDIATE
 Other Reference(s)



Buyer
DR. D.Y. PATIL PRATISHTHAN
 SECTOR NO. -29, NIGDI PRADHIKARAN
 AAKURDI, PUNE-411044
 020-27659001

Supplier's Ref
256 & 257
 Customer P.O. No.
 Dr.DYPPIDIR/COMPUTER/147
 Despatch Document No.

Dated
 20-Nov-2009
 Dated

Despatched through Destination

Terms of Payment
100% AGAINST DELIVERY
 CONT PERSON:-MR.SUSHRISH TOKNEKAR
 9822298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
OUTPUT VAT @ 4%			4 %		2,60,912.00
Total					67,83,712.00

E & O E

Amount Chargeable (in words)

• Sixty Seven Lakh Eighty Three Thousand Seven hundred Twelve Only

Received Goods in Good Condition

Octroi : Extra to your Account.

CUSTOMER'S SIGNATURE
 Name, Date & Seal

Interest @24% p.a. will be charged after due date.
 Company's VAT TIN : 27440018524V /1.4.06
 Company's Service Tax No. : AABCM2689RST001
 Company's CST No. : 27440018524C /1.4.06
 PAN No. : AABCM2689R

Declaration
 "I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

(Signature)
 Dr. D.Y. Patil Pratishthan's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



BILL OF ENTRY FOR HOME CONSUMPTION

TRIPPLICATE COPY

PRADEEP CARGO SERVICES PVT. LTD.
 (Customs Clearing, Forwarding & Transport Agents)
 NO 24, 1st Floor, G.S.T. Road,
 Meenambakkam, Chennai - 600 027.



Form Code	Bill No.	Bill Date	Bill Time	Bill Type	Bill Category	Bill Sub-Category	Bill Particulars	Bill Remarks

No. of Description	Quantity	Weight	Value	HS Code	Description	Country of Origin	Duty		Surcharges		Total Duty		Total Value
							Basic	Special	Admission	Other	Basic	Special	
1	1	1000	1000	8473	Handheld calculator	INDIA	1000	0	0	0	0	1000	

Draw Weight	TOTAL NUMBER OF PACKAGES OR UNITS	TOTAL NUMBER OF CARTONS OR BOXES
1000	TWO	THREE THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY

Serial No.	Serial Value (Foreign Currency)	Weight	Volume	Country Code	Unit Code	Linking Code	Agency Code	Import Class	Max. Value (in Rupees)	Limiting Charge (%)	Assessable Value (in Rupees)
001	1000								1000	0	1000

Declaration to be signed by the Customer (House Agent):

- I/We declare that the contents of the Bill of Entry are goods reported against Bill of Entry No. 876381 dated 10 DEC 2009.
- I/We declare that I/We have not obtained any other documents or receipts showing a different value, value quantity or description of the goods and that I/We have not obtained any other documents from the importer showing a different value of goods. I/We will immediately inform the same to the Commissioner of Customs.
- Where a declaration in this form is made by the Customer (House Agent) or Declaration is the prescribed form shall be furnished by the importer of the goods covered by the Bill of Entry.

Dr. D Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune



Dr. D.Y Patil Prathishthan, Akurdi, Pune

Cost To be Incurred Collegewise

Products	Qty	Dell	Engg.	Dypoly	YBPoly	MCA	Phar. D	Arch	Agri	Arts
Core 2 duo	224	24500	1960000	980000	980000	367500	490000	27661500	0	49000
Dual Core	20	23000	276000	0	0	0	0	5115000	69000	0
Laptop	14	28500	256500	28500	28500	28500	0	28500	28500	0
HP LASERJET P1008	21	7500	30000	52500	52500	0	0	215000		7500
HP F4488 INKJET ALL IN ONE	1	3900		0	0	0	0	0	3900	0
HP SCANJET G2410	4	3600		3600	3600	0	0	7200	0	0
Total			2522500	1064600	1064600	396000	490000	827200	101400	56500

Vat 4% 100900 42584 42584 15840 19600 33088 4056 2260
 Oct 3% 78702 33216 33216 12355 15288 X 25809 3164 1763

Pre Tax Total 6522800
 Vat 260912
 Sub Total 6783712
 Octroi 203511
 Grand Total 6987223

860,288.

827200
 33088
 860288

Dr. D.Y Patil Prathishthan's
 Padmashree Dr. D.Y Patil College of Architecture,
 Akurdi Pune

TAX INVOICE

Technosales Multimedia Technologies Pvt. Ltd.
 2nd Floor, KPCS House, Bhusari Colony, Paud
 Street, Kothrud, Pune - 411038.
 Telephone - 020-27654501
 E-Mail : accounts@technosales.co.in

Invoice No
1417
 Delivery Note

Dated
23-Sep-2011
 Mode/Terms of Payment
50% Advance & 50% Against Delivery
(50% Advance & 50% Against Delivery)

Buyer
Dr. D Y Patil Pratisthan's
 Padmeshree Dr.D.Y.Patil College Of Architecture
 Sector no.29,Nigdi-Pradhikaran,
 Akurdi,Pune-411044
 Ph.no.020-27654501,27654468
 dypcoa@dypcoa.org

Supplier's Ref.
 Buyer's Order No
DYPCOA/
 Dispatch Document No.
 Despatched through
 Destination
 Terms of Delivery

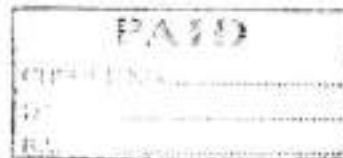
Mr.Sandeep Sir
 Dated
20-Jul-2011
 Dated

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC Dell Optiplex 380 Intel Core 2 Duo E 7500 2.93 GHz Intel G41 Chipset Motherboard 2 GB DDR3 Memory 320 GB HDD SATA USB Keyboard/mouse 18.5" Wide TFT Monitor 3/3 Onsite Warranty by Dell	5	10.00 Nos	22,206.00	Nos		2,22,060.00
2	Desktop PC Dell Vostro 260 ST Multimedia Intel Core i3 2100,3.1 GHz Intel G41 Chipset,4 GB DDR 3 RAM,500 GB HDD,7200 RPM,DVD R/W, 18.5" TFT Monitor + Speaker,3/3 Onsite Warranty by Dell	5	10.00 Nos	23,951.00	Nos		2,39,510.00
Output Vat @ 5% Rounded Off Sales							4,61,570.00
5 %							23,078.50
0.50							
Total			20.00 Nos				₹ 4,84,649.00

Amount Chargeable (in words)
**Indian Rupees Four Lakh Eighty Four Thousand Six
 Hundred Forty Nine Only**
 VAT Amount (in words)
**Indian Rupees Twenty Three Thousand Seventy Eight
 and Fifty paise Only (₹ 23,078.50)**

E & O.E
 VAT % Assessable Value VAT Amount
 5% 4,61,570.00 23,078.50

Company's VAT TIN : 27610060189 V
 Company's CST No. : 27610060189 C
 Company's PAN : AACCT0171E



Declaration
 I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time : 22-Sep-2011 at 15:34

for Technosales Multimedia Technologies Pvt. Ltd.

(Signature)
 Dr. D Y Patil Pratisthan's

Padmeshree Dr. D Y Patil College of Architecture,
 Akurdi Pune



TAX INVOICE (Ex Godown)

Original - Buyer's Copy

Patil Pvt Ltd
 6, Godown No 2324
 Warehousing
 412207
 Email: accounts@cybernetit.com

D Y Patil College of Architecture
 Sector-28, Behind Akurdi Rly Stn,
 Pradhikaran, Pune-411 044
 Ph-020-27654501/27654468

Invoice No. WGL/2012/09/020	Dated 24-Sep-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DYPCOA/	Dated 10-Sep-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	390DT Base Optiplex Desktop	20 Nos.	23,000.00	Nos.		4,60,000.00
	18.5" TFT Monitor	20 Nos.	4,500.00	Nos.		90,000.00
						5,50,000.00
	Sales Vat @ 5%			5 %		27,500.00
	Total	40 Nos.				₹ 5,77,500.00

INWARD

SR. NO. 151034
 DATE 24/09/2012
 VEHIC. MH-12 T 755Y
 CHALL. 020 JUNE 17/0
 SIGNATURE OF S. *Biswas*

Amount Chargeable (in words)
 Rupees Five Lakh Seventy Seven Thousand Five Hundred Only

Company's VAT TIN : 27590309975 V
 Company's CST No. : 27590309975 C
 Company's Service Tax No. : MRS/P-III/288/STC
 Company's PAN : AABCC5138P

Declaration
 we hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid



This is a Computer Generated Invoice

[Signature]
 Dr. D Y Patil Pratishthan's

R/L. 24/09/12
Balwani
 Mr Santosh

PAID
 CHECK NO. 9666
 DATE 4.9.12



Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune

TAX INVOICE (Ex-Warehouse)

Original - Buyer's Copy

Cybernet IT Pvt Ltd
 Gat No 6, Godown No. 2324
 Jadhav Warehousing
 Wagholi,
 Pune 412207
 E-Mail : accounts@cybernetit.com

Invoice No
WGL/2013/11/017
 Delivery Note

Dated
18-Nov-2013
 Mode/Terms of Payment

Buyer
Padmashree Dr D Y Patil College of Architecture
 Sector No.29, Behind Rly Str,
 Pradhikaran, Pune-411044

Supplier's Ret
027 dt.7.10.13
 Buyer's Order No.
027 dt.7.10.13
 Despatch Document No.

Other Reference(s)
 Dated
18-Nov-2013
 Dated

Despatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	3010 Dell Desktop I3 3rd Generation Intel Core i3-2120 Processor 130W Integrated HD Graphics 2000 Ap Rpt 500g HD, Dvd+R, Mouse, Keyboard, Windows 7 3 Yr Onsite Service Warranty S No. 290411, 290411, 290411, 290411, 290411 290411, 290411, 290411, 290411, 290411	10 nos	29,500.00	nos		2,95,000.00	
2	18.5" Dell Monitor 18.5" DWS7400 26-INCH WIDE VIEWable 16:9 W, 3W56, 3C53, 3V38, 11PE	10 nos	4,500.00	nos		45,000.00	
3	3010 Dell Desktop I3 Core i3-4gb Ram, 500gb Hdd Dvd+R Keyboard, Mouse, 3 Yrs Warranty S No. 294521, 294521, 294521, 294521, 294521	4 nos	25,000.00	nos		1,00,000.00	
4	1210s Dell Projector Sr No FBFF3W1	1 nos	23,000.00	nos		23,000.00	
						4,63,000.00	
Sales Vat @ 5%						5 %	22,000.00
Sales VAT @ 12.50%						5 %	2,875.00

PAID
 Cash/Chq No. 75465D
 Date _____
 Amount Rs. 2,31,575/-

PAID
 Cash/Chq No. 75465S
 Date _____
 Amount Rs. 2,31,575/-

Total 25 nos
₹ 4,87,875.00
 E & O E

Amount Chargeable (in words)
**Rupees Four Lakh Eighty Seven Thousand Eight
 Hundred Seventy Five Only**

Company's VAT TIN **27590309975V**
 Company's CST No **27590309975C**
 Company's PAN **AABCC5138P**

Declaration
 We hereby certify that our registration certificate under
 the Maharashtra value Added tax act 2005 is in force
 on the date on which the sale of the goods specified in
 this Tax invoice is made by us and that the transaction
 of the sale covered by this Tax invoice has been
 effected by us. And that it shall be accounted for in the
 turnover of sale while filing of returns and the due tax if
 any, payable on the sale has been paid or shall be paid

Company's LBT No
 Buyer's LBT No

PAID
 CHITRA NEI
 11/11/13

PMC-LBT-073-0019030



Total Amount - ₹ 4,87,875.00
 Invoice Amount - ₹ 2,31,575.00

Dr. D Y Patil Prashthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Prabha Info Solutions 18-19
 Old Tambe Hospital
 Behind Bus Stand, New Akole Road
 Tal - Sangamner
 Dist - Ahmednagar
 M No 777401504142/43/44/45/46
 GSTIN/UIN: 27AANFP1855B129
 State Name : Maharashtra, Code : 27
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No.
80
 Delivery Note
566
 Supplier's Ref

Dated
22-Nov-2018
 Mode/Terms of Payment
AT THE TIME OF DELIVERY
 Other Reference(s)

Buyer
Dy PATIL COLLEGE OF ARCHITECTURE
 SECTOR NO 29 NIGDI PRADHIKARAN
 AKURDI
 PUNE
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 Dispatch Document No
566/22/11/2018
 Despatched through
NILESH KENEKAR
 Terms of Delivery
URGENT

Dated
 Delivery Note Date
22-Nov-2018
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dist. %	Amount
1	ELL OPTIPLEX 7060MT XCTO 8TH Gen Intel Core i7 -8700 (Score /12M/12T up to 4.5 GHz/85W) No Optical Disk Drive, HGBDDR4-RAM 16 TB/5000rpm SATA HD AND Radeon RX550 4GB FH(DP/MiniDP)		20 No.	73,750.00	No.	3 %	14,30,750.00
	OUTPUT CGST @ 9%					9 %	1,28,767.50
	OUTPUT SGST @ 9%					9 %	1,28,767.50
	Total		20 No.				₹ 16,88,285.00

Amount Chargeable (in words)

INR Sixteen Lakh Eighty Eight Thousand Two Hundred Eighty Five Only

₹ 16,88,285.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,30,750.00	9%	1,28,767.50	9%	1,28,767.50	2,57,535.00
	Total: 14,30,750.00		1,28,767.50		1,28,767.50	2,57,535.00

Tax Amount (in words)

INR Two Lakh Fifty Seven Thousand Five Hundred Thirty Five Only

Company's PAN : **AANFP1855B**

Declaration

We hereby certify that my/our registration certificate under the Maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

Dr. D Y Patil Pratikshian's
 Padmastree Dr. D Y Patil College of Architecture,
 Akurdi Pune

for Prabha Info Solutions 18-19



TAX INVOICE



Manorama SMAC Solutions LLP
 CTS No 250B/1A/12, 3rd Floor, DC Plaza, E- Ward,
 Near Mahaveer College, Nagala Park,
 Kolhapur-416003.
 CIN :AAE-5335
 GSTIN/UIN: 27ABBFM3820A1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : ec_kanchan@manoramasoft.com

Invoice No	Dated
MSSL2022-23/058	4-Jul-22
Delivery Note	Mode/Terms of Payment
DC/2022-23/058	
Reference No. & Date	Other References

Buyer (Bill to)
D Y PATIL COLLEGE OF ARCHITECTURE
 Sector 29 Behind Akurdi Riy Stn Pradhikaran, Pune
 411044
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No	Dated
DYPCOA/2021-22/3363	17-May-22
Dispatch Doc No	Delivery Note Date
	4-Jul-22
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OptiPlex 5000 Series Tower XCTO 12th Generation Intel Core i5-12500 (F Core) 16GB/127/1.0GB to 4 16GB/65W 16GB 1x16GB DDR4 Non-Ecc Memory RAID Controller Chipset M.2 512 GB PCIe NVMe SSD, AMD RX 640 4 GB Graphics Card FH (DP+DPR+DP) Dell USB Optical Mouse + Keyboard Wired Back Color Lights On (20/24/0) Dell 22" Monitor Warranty 3 Years ASD From Date of Invoice by Dell S/N- 561YLQ3 F71YLQ3 B21YLQ3 D61YLQ3 H11YLQ3 171YLQ3 D11YLQ3 B71YLQ3 121YLQ3 F11YLQ3 J21YLQ3 121YLQ3 221YLQ3 C11YLQ3 C21YLQ3 Monitor S/N- FB43GM2 3G7VGM3 F16N7L3 60F7HM3 E779DND FP6L7L3 FB85GM3 6VSCBN3 MP7GM3 4J0YPM3 3KM8BN3 3KM8BN3 PXXL7L3 FVSL7L3 3KMCBN3	8523	15 No	63,700.00	No		9,55,500.00
	CGST						85,995.00
	SGST						85,995.00
	Total		15 No				₹ 11,27,490.00

Amount Chargeable (in words) **INR Eleven Lakh Twenty Seven Thousand Four Hundred Ninety Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,55,500.00	9%	85,995.00	9%	85,995.00	1,71,990.00
Total: 9,55,500.00		85,995.00		85,995.00	1,71,990.00

Tax Amount (in words) : **INR One Lakh Seventy One Thousand Nine Hundred Ninety Only**

Company's PAN : **ABBFM3820A**

Declaration:
 I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return and due tax if any payable on the sale has been or shall be paid.

Company's Bank Details:
 Bank Name : **HDFC Bank Ltd-Current Account**
 A/c No : **50200046437325**
 Branch & IFS Code : **Shahupuri, Kolhapur-416001 & HDFC0000164**
 SWIFT Code :
 for Manorama SMAC Solutions LLP

This is a Computer Generated Invoice

(Signature)

Dr. D Y Patil Pralishthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune





Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Computer Lab



Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of laptops and Purchase bills



Dr D Y Patil Pratishthan's

PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Laptop system and Purchase bills

Sr. No.	Configuration Details	Date of Purchase	No of Laptop
1	Laptop Vostro 1014,Core2Duo, 2 GHz 5870 Processor, 2 GB RAM, 250 GB HDD, DVD (RW),Bluetooth, Wireless LAN	2009	01
2	Dell Vostro 2520 Laptop Core i3, 4 GB DDR3 RAM, 500 GB HDD	2012	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

MICROLINE INDIA PVT LTD
 S No. 200 Part 3
 At Mulshi Post- Bhugaon
 Dist Pune

COMPUTER SALE-BHUGAON 09-10 (13)

Invoice No
 B/09-10/29
 Delivery Note

Dated
 15-Dec-2009
 Credit Period

IMMEDIATE
 Other Reference(s)



Buyer
DR. D. Y. PATIL PRATISHTHAN
 SECTOR NO -29, NIGDI-PRADHIKARAN
 AAKURDI, PUNE-411044
 020-27659001 / 9890667794

Supplier's Ref
 258 & 257
 Customer P.O. No.
 Dr.DYPP/DIR/COMPUTER/147
 Despatch Document No

Dated
 20-Nov-2009
 Dated

Despatched through Destination

Terms of Payment
100% AGAINST DELIVERY
 CONT PERSON:-MR.SUSHRISH TOKNEKAR
 9822298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 360 2D 2.83 GHz, 2 GB RAM, 160 GB HDD DVD RW/LAN, 18.5" TFT WIDE DOS, KB MOUSE 3 YEARS ONSITE WARRANTY	224 No	24,500.00	No		54,88,000.00
DELL OPTIPLEX 360 2GB RAM 160 GB HDD, DVD RW, LAN, 18.5" W TFT, DOS, KB MOUSE 3 YEARS WARRANTY	20 No	23,000.00	No		4,60,000.00
DELL VOSTRO 1014 LAPTOP (CTD/2.0/2GB/250/DRW (2Yr) 2 GB, 250GB, DVD RW/ET, WI-FI 3 YEARS ON SITE WARRANTY	14 No	26,500.00	No		3,99,000.00
LJ P1003 PPRINTER	21 No	7,500.00	No		1,57,500.00
Printer Hp F4480	1 No	3,900.00	No		3,900.00
SCANNER HP 3410	4 No	3,600.00	No		14,400.00
CARRY CASE FOR NOTEBOOK	14.00 Nos				
					65,22,800.00

continued

This is a Computer Generated Invoice

Dr. D Y Patil Pratishthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



MICROLINE INDIA PVT LTD
No 268/part 3
Mulshi Post- Bhugaon
Dist Pune

Invoice No.
B/09-10/29
Delivery Note

Dated
15-Dec-2009
Credit Period

IMMEDIATE
Other Reference(s)



Buyer
DR. D.Y. PATIL PRATISHTHAN
SECTOR NO.-29, NIGDI PRADHIKARAN
AAKURDI, PUNE-411044
020-27659001

Supplier's Ref.
256 & 257
Customer P.O. No.
Dr. DYPP/DIR/COMPUTER/147
Despatch Document No.

Dated
20-Nov-2009
Dated

Despatched through

Destination

Terms of Payment

100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TOKNEKAR
9822298005

Description of Goods	Quantity	Rate	per Disc. %	Amount
OUTPUT VAT @ 4%			4 %	2,60,912.00

Total 67,83,712.00
E & O E

Amount Chargeable (in words)

Sixty Seven Lakh Eighty Three Thousand Seven
Hundred Twelve Only

Received Goods in Good Condition

Octroi : Extra to your Account.

Interest @24% p.a. will be charged after due date.
Company's VAT TIN : 27440018524V /1.4.06
Company's Service Tax No. : AABCM2689RST001
Company's CST No. : 27440018524C /1.4.06
PAN No. : AABCM2689R

CUSTOMER'S SIGNATURE
Name, Date & Seal

We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid.

for MICROLINE INDIA PVT LTD
PUNE
Authorized Signatory

This is a Computer Generated Invoice

Dr. D.Y. Patil Pratishthan's
Padmastree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



TAX INVOICE (Ex Godown)

Original - Buyer's Copy

Pvt Ltd
 Godown No 2324
 Warehousing
 Phone-412207
 E-Mail :accounts@cybernetit.com

Buyer
D Y Patil College of Architecture
 Sector-29,Behind Akurdi Rly Stn,
 Pradhikaran,Pune-411 044
 Ph-020-27654501/27654468

Invoice No
WGL/2012/10/008

Supplier's Ref.

Buyer's Order No.
DYPCOA/
 Despatch Document No.

Despatched through

Terms of Delivery

Dated
2-Oct-2012
 Mode/Terms of Payment

Other Reference(s)

Dated
10-Sep-2012
 Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell 2520 Vostro Laptop Core i3,4gb Ram,500gb Hdd, WiFi, DVD/Blu-ray	1 Nos.	30,000.00	Nos.		30,000.00
2	Carry Case - Dell	1 Nos.	0.01	Nos.		0.01
						30,000.01
	Less: Sales Vat @ 5% Round Off			5 %		1,500.00 (-0.01)
	Total	2 Nos.				₹ 31,500.00

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Five Hundred Only

E B O E

Company's VAT TIN : 27590309975 V
 Company's CST No. : 27590309975 G
 Company's Service Tax No. : MRS/P-III/288/STC
 Company's PAN : AABCC5138P

Declaration
 we hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice

(Signature)
Dr. D Y Patil Pradhikaran's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



Laptop

Name of Laptop	Location	Geotag Photo
Dell Vostro 1014 - 1 Qty.	Computer Lab	 <p>GPS Map Camera Pimpri Chinchwad, Maharashtra, India 2014-1, Jadhav Vasti, Chinchwad, Pimpri Chinchwad, Pimpri Chinchwad, Maharashtra 411033, India Lat 18.847987° Long 75.760594° 20/01/23 03:32 PM GMT +05:30</p>
Dell Vostro 2520 - 1 Qty.	Principal room	 <p>GPS Map Camera Pimpri Chinchwad, Maharashtra, India 2014-1, Jadhav Vasti, Chinchwad, Pimpri Chinchwad, Pimpri Chinchwad, Maharashtra 411033, India Lat 18.847987° Long 75.760594° 20/01/23 03:14 PM GMT +05:30</p>



Dr. D Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Softwares and Purchase bills



List of Software's and Purchase bills

a) Application Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	ArchiCAD 9	2005	10 users
2	3ds Max 7	2005	10 users
3	Corel Draw 12	2005	1 users
4	AutoCAD LT 2006	2005	5 users
5	Adobe Photoshop CS3	2005	1 User
6	ArchiCAD 12	2008	Unlimited
7	AutoCAD Rivet 9	2009	5 users
8	MSDN	2011	1 users
9	M.S. Office	2011	20 users
10	MS Project 2019 Std. (For M.Arch Course)	2019	05 Users
11	Sketch Up -2022 Studio, Educational, Annual Termed Contract - Lab License	2022	40 users
12	Vary Collection Education License	2022	07 users
13	Autodesk Education & Student Access Autodesk AutoCAD 2020 (Free Software)	2022	50 users
14	Autodesk Education & Student Access Autodesk Revit 2020 (Free Software)	2022	50 users
15	Autodesk Navisworks Manage 2020 (Free Software) (For M.Arch Course)	2022	10 users

b) System Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	Windows XP, 7	2015	20
2	Windows 7, 10	2016	20
3	Windows 7, 10	2017	20
4	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10	2018	30
5	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10	2019	30
6	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11	2020	30
7	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11	2021	30


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's

PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h, Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

c) Security Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	Quick Heal Antivirus	2011	40
2	Quick Heal Antivirus seqrte Endpoint security	2014	90
3	Quick Heal Antivirus seqrte Endpoint security	2018	90
4	Quick Heal Antivirus seqrte Endpoint security	2022	90


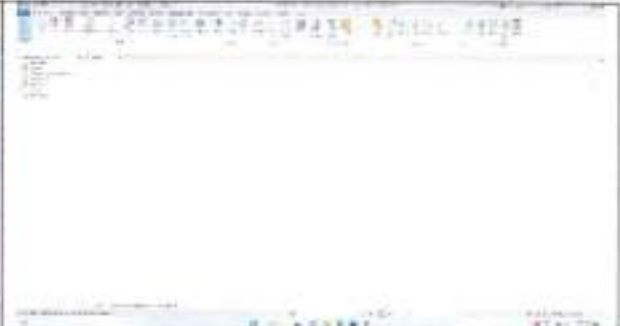



Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Software

	
AutoCAD 2020	Revit 2020
	
Navisworks Manage 2021	Sketchup 2022

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Purchase for Softwares

Application Softwares



List of Software's and Purchase bills

a) Application Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	ArchiCAD 9	2005	10 users
2	3ds Max 7	2005	10 users
3	Corel Draw 12	2005	1 users
4	AutoCAD LT 2006	2005	5 users
5	Adobe Photoshop CS3	2005	1 User
6	ArchiCAD 12	2008	Unlimited
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8	MSDN	2011	1 users
9	M.S. Office	2011	20 users
10	MS Project 2019 Std. (For M.Arch Course)	2019	05 Users
11	Sketch Up -2022 Studio, Educational, Annual Termed Contract - Lab License	2022	40 users
12	Vary Collection Education License	2022	07 users
13	Autodesk Education & Student Access Autodesk AutoCAD 2020 (Free Software)	2022	50 users
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15	Autodesk Navisworks Manage 2020 (Free Software) (For M.Arch Course)	2022	10 users


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Autodesk Education Community <educationcommunity@autodesk.com>
to me

Sat, Nov 19, 2022, 3:07 PM

Subject: Autodesk license details
SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.



Autodesk Education Community

Dear Vinod Mohite,

Licensee's product license information:

Product:	Autodesk Navisworks Manage 2020 DB
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	507L1
Serial Number:	570-35977037
Term:	1-year term
Licensee:	Dr. D. Y. Patil College of Architecture (Akurdi)

*Your Autodesk Account may display this usage right as 120 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your one-year term.




Serial number: 572-62237653
Product key: 829L1

File size: 12.24 GB

Authorized usage: Install on up to 1250 devices. No network server required.

- An email containing the license information has been sent to you. If you do not see the email in your inbox, please check your SPAM or JUNK folder.
- For other ways to find your license information, visit our [education support page](#).


Dr. D Y Patil Prashikhan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

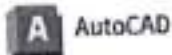


Next steps

Multi-seat standalone license: Launch the product, click Manage License and follow the on-screen instructions to register and reactivate. [See detailed instructions.](#)

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Serial number: 573-00688255
Product key: 001L1

File size: 145 GB

Authorized usage: Install on up to 1250 devices. No network server required.

- An email containing the license information has been sent to you. If you do not see the email in your inbox, please check your SPAM or JUNK folder.
-  For other ways to find your license information, visit our [education support page](#).

Next steps

Multi-seat standalone license: Launch the product, click Manage License and follow the on-screen instructions to register and reactivate. [See detailed instructions.](#)

Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune



AURA Software Private Limited

L, Amit Complex, Tilak Road, Opp New English School, Pune-411030. Ph: 93-70-24485954/24416054
 email: accounts@aurasoftwareindia.com CIN: U14502PN2000PT0314582 GSTIN: 27AAECAS425C323 STATE CODE: 27

Original for Receiver

TAX INVOICE												
PURCHASE ORDER DETAILS						TAX INVOICE DETAILS						
AGAINST PO NUMBER: NR AGAINST PO DATE: 05-Aug-2022 PLACE OF SUPPLY: MAHARASHTRA						TAX INVOICE NUMBER: ASPL/2223113 TAX INVOICE DATE: 28-Sep-2022 REVERSE CHARGES: NO						
Billed To:						Ship To:						
NAME: DR.D.Y. Patil College Of Architecture ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran Pune - 411044 Maharashtra CITY-PIN CODE & STATE: Mr.Vinod Mohite CELL NUMBER: 2027654501 KIND ATTN: GST IS NOT APPLICABLE GSTIN: STATE CODE: MA						NAME: DR.D.Y. Patil College Of Architecture ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran Pune - 411044 Maharashtra CITY & STATE: Mr.Vinod Mohite CELL NUMBER: 2027654501 KIND ATTN: ED (Electronic Delivery) TRANSPORT MODE: PAYMENT TERM: 50% Against Invoice						
SN	Product / Service Description	HSN code/ SAC Code	Qty	Rate	Amount (INR)	SKU/Material Number	Taxable Value (INR)	Rate%	Amount (INR)	Rate%	Amount (INR)	
1	Way Collection Education (License/Buy/Prof 7)	997331	1	11,200.00	78,400.00		78,400.00	9.00	7,056.00	9.00	7,056.00	
2												
3												
4												
5												
TOTAL RUPEES IN WORDS: Rupees Ninety Two Thousand Five Hundred Twelve Only										Total Amount before Tax		78,400.00
										Add: CGST		7,056.00
										Add: SGST		7,056.00
										Add: IGST		-
										Total Tax Amount		14,112.00
										Total Amount after Tax		92,512.00
END USER DETAILS: (Serial Number, Contract Number, VP Number, Renewal Number, Name, Email or any other details)						DR.D.Y. Patil College Of Architecture PRODUCT TYPE: New						




Dr. D Y Patil Pralishthan's
 Padmasiree Dr. D Y Patil College of Architecture,
 Akurdi Pune

AURA Software Private Limited

1, Amr Complex, Talk Road, Opp New English School, Pune-411006 Ph: 91-20-26485954/24480054
 Email: accounts@aura-software.com CN: U134582PN2000PTC014582 GSTIN: 27AACAS425C123 STATE CODE: 27

Original for Recipient

TAX INVOICE			
PURCHASE ORDER DETAILS		TAX INVOICE DETAILS	
AGAINST PO NUMBER: NI AGAINST PO DATE: 05-Aug-2022 PLACE OF SUPPLY: MAHARASHTRA		TAX INVOICE NUMBER: ASPJ/2223313 TAX INVOICE DATE: 28-Sep-2022 REVERSE CHARGES: NO	
Bills To		Ship To:	
NAME: DR.D.Y. Patil College Of Architecture ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran CITY-PIN CODE & STATE: Pune - 411044 Maharashtra KIND ATTN: Mr. Vinod Mohite GSTIN:		NAME: DR.D.Y. Patil College Of Architecture ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran CITY & STATE: Pune - 411044 Maharashtra KIND ATTN: Mr. Vinod Mohite TRANSPORT MODE: ED (Electronic Delivery) PAYMENT TERM: 50% Against Invoice	
STATE:		STATE CODE:	NA
NOTE: 1 Any Complaint about this invoice should be received within eight days from the date of this invoice. 2 Cheque/DD will be drawn in favour of "Aura Software Private Limited" 3 A Charge of Rs 500 Plus 24% Interest will be charges on the payment pending more than due date 4 All Value added services, if committed are executed after receipt and realization of full payment 5 Any increase in any government levy will be charged extra. 6 Rates subject to revision without any prior notice. 7 A charge of Rs 500 Plus Interest 24% shall be levied extra against each dishonored cheque 8 TDS DECLARATION IS ALSO ATTACHED SEPARATELY		TDS NOT APPLICABLE TDS DECLARATION: In terms of notification No. 21/2012 Dated 13.06.2012, we hereby declare that the software acquired and is transferred without any modification/s and Tax is deducted at source U/s. 165 on payment for previous transfer and made necessary arrangement for remitting the same as per the timeline prescribed by Income Tax Act 1961. As such by virtue of above notification you are not required to deduct TDS on payment / Credit against this invoice. Our PAN is AACAS425C.	
Received the above mentioned goods/services in good condition and to the my satisfaction. Customer Name, Sign & Stamp Date:		For AURA SOFTWARE PRIVATE LIMITED  Authorized signatory	
		BANK DETAILS: Beneficiary Name: AURA Software Pvt. Ltd Name of the Bank: ICICI Bank Ltd Name of the Branch: Bhandarkar Road, Pune Address of the Bank: FP No 395, CTS 833, Signature Bhandarkar, Shivaj Nagar, Bhandarkar Road, Pune-411004 Account Number: 624065011908 MICR Code: 411229006 IFSC / RTGS Code: ICIC0006240 Subject to Pune Jurisdiction F & C.F.	


 Dr. D Y Patil Prabhakar's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune



AURA Software Private Limited

1, Amit Complex, Tilak Road, Opp New English School, Pune-411008. Ph: 91-20-24485954/24460954.
 email: accounts@aurasoftwaresindia.com CIN: U14582PN2000PTCE014582 GSTIN: 27AABCA5425C123 STATE CODE: 27

Original for Recipient

TAX INVOICE

PURCHASE ORDER DETAILS						TAX INVOICE DETAILS							
AGAINST PO NUMBER: NO						TAX INVOICE NUMBER: ASP/7223112							
AGAINST PO DATE: 05-Aug-2022						TAX INVOICE DATE: 28-Sep-2022							
PLACE OF SUPPLY: MAHARASHTRA						REVERSE CHARGES: NO							
Bill To:						Ship To:							
NAME: DR.D.Y. Patil College Of Architecture						NAME: DR.D.Y. Patil College Of Architecture							
ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran						ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran							
CITY-PIN CODE & STATE: Pune - 411044 Maharashtra						CITY & STATE: Pune - 411044 Maharashtra							
KIND ATTN: Mr. Vinod Mohite						KIND ATTN: Mr. Vinod Mohite							
GSTIN:						TRANSPORT MODE: ED (Electronic Delivery)							
STATE:						PAYMENT TERM: 50% Against Invoice							
SN	Product / Service Description	HSN code/ SAC Code	Qty	Rate	Amount (INR)	SKU/Material Number	Taxable Value (INR)	Rate%	CGST Amount (INR)	Rate%	SGST Amount (INR)	Rate%	IGST Amount (INR)
1	SketchUp Studio, Educational (Lab), Annual Term	997311	40	3,800.00	1,52,000.00		1,52,000.00	9.00	13,680.00	9.00	13,680.00	-	-
2													
3													
4													
5													
TOTAL RUPEES IN WORDS: Rupees One Lac Seventy Nine Thousand Three Hundred Sixty Only						Total Amount before Tax: 1,52,000.00							
						Add: CGST: 13,680.00							
						Add: SGST: 13,680.00							
						Add: IGST: -							
						Total Tax Amount: 27,360.00							
						Total Amount after Tax: 1,79,360.00							
END USER DETAILS: (Serial Number, Contract Number, VIP Number, Renewal Number, Name, Email or any other details)						DR.D.Y. Patil College Of Architecture PRODUCT TYPE: New							




Dr. D Y Patil Pradhikaran's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




AURA Software Private Limited

L. Anil Complex, Thak Road, Opp New English School, Pune-411030 Ph: 91-20-24483554/24480954
 email: accounts@aurasoftwareindia.com CIN: U14582PN2009PTC034582 GSTIN: 27AAICA5425C125 STATE CODE: 27

Original for Recipient

TAX INVOICE			
PURCHASE ORDER DETAILS		TAX INVOICE DETAILS	
AGAINST PO NUMBER: N4		TAX INVOICE NUMBER: ASP/2223112	
AGAINST PO DATE: 05-Aug-2022		TAX INVOICE DATE: 28-Sep-2022	
PLACE OF SUPPLY: MAHARASHTRA		REVERSE CHARGES: NO	
Bill To		Ship To	
NAME: DR.D.Y. Patil College Of Architecture		NAME: DR.D.Y. Patil College Of Architecture	
ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran		ADDRESS: sector 29 Behind Akurdi Railway Station Pradhikaran	
CITY-PIN CODE & STATE: Pune - 411044 Maharashtra		CITY & STATE: Pune - 411044 Maharashtra	
KIND ATTN: Mr.Vinod Mohite		KIND ATTN: Mr.Vinod Mohite	
GSTIN: #VALUE!		GSTIN: #VALUE!	
STATE: #VALUE!		STATE: #VALUE!	
		TRANSPORT MODE: ED (Electronic Delivery)	
		PAYMENT TERM: 50% Against Invoice	
<p>NOTE:</p> <p>1 Any Complaint about this invoice should be received within eight days from the date of this invoice</p> <p>2 Cheque/DD will be drawn in favour of "Aura Software Private Limited"</p> <p>3 A Charge of Rs 500 Plus 24% Interest will be charges on the payment pending more than due date</p> <p>4 All Value added services. If committed are executed after receipt and realisation of full payment</p> <p>5 Any increase in any government levy will be charged extra</p> <p>6 Rates subject to revision without any prior notice</p> <p>7 A charge of Rs 500 Plus Interest 24% shall be levied extra against each dishonored cheque</p> <p>8 TDS DECLARATION IS ALSO ATTACHED SEPARATELY</p>		<p>TDS NOT APPLICABLE</p> <p>TDS DECLARATION:</p> <p>In terms of notification No. 31/2012 Dated 13.06.2012, we hereby declare that the software acquired and is transferred without any modification/s and tax is deducted at source U/s 195 on payment for previous transfer and made necessary arrangement for remitting the same as per the procedure prescribed by Income Tax Act 1961. As such by virtue of above notification you are not required to deduct TDS on payment / Credit against this invoice. Our PAN is AAICA5425C.</p>	
<p>Received the above mentioned goods/services in good condition and to the my satisfaction.</p> <p>Customer Name, Sign & Stamp</p> <p>Date:</p>		<p>For AURA SOFTWARE PRIVATE LIMITED</p> 	


Dr. D Y Patil Pradhikaran's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



707, 7th Floor - "Windfall"
 Sahar Plaza Complex, Andheri Kuria Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel: 022-4231 0310 • Telefax: 022-4231 0300
 Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN: U72100MH1999PTC119247



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To	Invoice No	Dated
Dr.D.Y.Patil College of Architecture	LDS/19-20/0126	23-Apr-2019
Sector No. 29, Ngdi-Pradhikaran, Akurdi, Pune-411 044	Supplier's Ref	Other Reference(s)
GSTIN/UIN : NOT APPLICATION	74	PM-P20-APRIL
State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Ship To	74	11-Apr-2019
Dr.D.Y.Patil College of Architecture	Type Of Supply	
Sector No. 29, Ngdi-Pradhikaran, Akurdi, Pune-411 044	Services	
GSTIN/UIN : NOT APPLICATION		
State Name : Maharashtra, Code : 27		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Project 2019 Std. MOLP NL AE	9973	5 Nos.	6,150.00	Net	30,750.00
						CGST @ 9%
						SGST @ 9%
						Total
			5 Nos.			₹ 36,285.00

Amount Chargeable (in words)
Rupees Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	30,750.00	9%	2,767.50	9%	2,767.50	5,535.00
Total	30,750.00		2,767.50		2,767.50	5,535.00

Tax Amount (in words) : **Rupees Five Thousand Five Hundred Thirty Five Only**

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

DECLARATION FOR NON-DEDUCTION OF TDS
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AAAC4239K** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per notification no. 21/2012 (F.No. 142/10/2012-SO(TOL I) S.O. 1329 (E), dated 10-06-2012 issued by the Ministry of Finance governments of India

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

Terms & Conditions
 1) Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kuria Road J.B. Nagar, Andheri(E), Mumbai 400059.

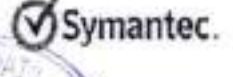
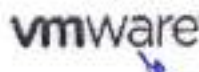
Receiver Signature For LDS INFOTECH PVT LTD HO

(With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



Dr. D Y Patil Prashthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune



adroitec

Adroitec Information Systems Limited

No. 2, Krupa Apartments, Opp. Lav Kushi Tower,
Behind Udgan School, Jai Ambey Nagar, Thakre, Ahmedabad 380 054
Tel: 079-20841452

Corporate Office: D-194, Okhla Ind. Area, Phase - I, New Delhi - 110 020, India
Tel: 01-11-51909231
Fax: 01-11-51909230

Invoice Cum Challan No.: Ahd/2005-06/165

Name and Address of Consignee/Buyer

D. Y. Patil College of Architecture
Akurdi

Panc: 411044 ✓

Your Order No. (44/01)

Date: 24-06-2005

Region: DAG/Mumbai

Sales Ex.: Mr. Robin Patankar

MMI NO.: Auto/05-06/11105 Date: 05-07-2005

Date of Invoice: 16-07-2005

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
				Rs.	P
1	Computer Application Software ArchICAD 9 Edn 10 User Network Prod. Sr. No. 8-5567006	1	125,000.00	125,000.00	



S. T. NO. 0745010079
W.E.F. 6-8-2002

CST. GUD 89/1060
W.E.F. 8-2002

(Sales Tax Exempted)

Sales Tax No. CST No. 99910069	OLEJ No. 0743005279	Total	Rs.	125,000.00
Consignee/Buyer LST No.	CST No.	Sales Tax	0% Rs.	0.00
Total Rupees (in words) One Lac Twenty Five Thousand Only		Freight & Forwarding	Rs.	0.00
		Total Amount Payable	Rs.	125,000.00

PAYMENT TERMS

Airway Bill/RTR No.	Date	RECEIVED BY	For Adroitec Information Systems Limit
Mode of Transport			
Vehicle Regr. No.			AUTHORISED SIGNATURE
No. of Packages	Gross Weight	Kgs.	

Dr. D.Y. Patil Pratiksharan's
Padmasree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



Ground:
Sector No 27, Plot No. 46d,
PCONDA, Pradhikaran,
Nigt, Pune - 411044

AKSHAY ENGINEERS

Office : "Shivam", B-5, Spurni Society,
Opp. B. U. Bhandari
Wakdewad, Pune - 411003.
Tel : 25814100, 25817221.

To: D.Y. Patil College of
Architecture
Akurd - 44

Invoice No. : 412 Date : 18/7/05
Challan No. : _____ Date : _____
P.O. No. : _____ Date : _____

Sr. No.	Description	Qty	Rate	Rs.	Pk.
1.	3 D max 7 + character studio + 7000 educational	100 sets		265000-00	
	+ 4% Mvat			+ 10600-00	
TOTAL				275600-00	

RECEIVED
 6/8/05
 D.Y. PATIL
 COLLEGE OF ARCHITECTURE
 AKURDI PUNE - 411044

Rs. Two Lacs Seventy five thousand Six hundred only

FORM NO. 21
 (Sections 41A, 41C, 41D & 41E & 41F)
 Certificate of Selling Dealer when a registered Dealer
 declares that the goods are his original stock and that he has
 not sold the goods specified in the certificate before the
 date _____ and sold to M/s _____
 holding to Registrar, Government of Maharashtra
 and dated _____ without obtaining from them any certificate
 in form 14, 15, 16, or 17 as the case may be or any certificate issued
 under any of the notifications issued under section 41 of the Act
 which have been included by the said law in the turnover of sales on which the tax
 other than Retail Sales Tax in accordance with section 7, 8, 9, or 10 of
 the Selling Dealer Tax Act, 1959 will be payable by him before the expiry
 of the said time limit.
 Place: Pune
 For: Akshay Engineers

C.S.T. No. 411003/5/276 wdt. 14/96
 B.S.T. No. 411003/C/138 wdt. 14/96

I, We hereby certify that my/our registration certificate
 under the B.S.T. Act, 1956 in force on the date on
 which the Sale of goods specified in this certificate
 was made is valid and that the transaction of sales
 covered by this bill/sales memorandum has been
 effected by me/us in the regular course of our business.

Received above material in good condition.

Receiver's Signature and Stamp

For: AKSHAY ENGINEERS
 Jeshwant Jaisab
 Authorised Signatory

Terms and conditions :
 1. Goods once sold will not taken back.
 2. Consignables does not carry
 any kind of warranty.
 3. Subject to pure Jurisdiction

Suppliers in : Computer Spares, Hardware, Peripherals & Consumables, Floppy, Diskettes, Ribbons, Ink-cartridges,
 Laserjet Toner New / Refilling & All type of E2R / Blank / Preprinted Continuous Computer Stationery.

Dr. D.Y. Patil Pradhikaran's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



Green
Sector No. 27, Plot No. 468
PONTDA, Pradhikaran,
Aga, Pune - 411044

AKSHAY ENGINEERS

Office : "Shivam", B-5, Spurs Society,
Opp. B. U. Bhandari
Wakdevadi, Pune - 411003
Tel. : 25814100, 25817221

To, D.Y. Patil College of Architecture - Akurdi - 44

Invoice No. : 412

Date : 18/7/05

Challan No. :

Date :

PO No. :

Date :

Sr. No.	Description	Qty	Rate	Rs.	Ps.
1	3 D max 7 = character studio + Annual educational	10 use		265000	00
	+ 4% Mvat			10600	00
TOTAL				275600	00

PRINCIPAL
Padmeshree Dr. D. Y. Patil
College of Architecture
Aga, Pune - 411044

Rs. Two lac seventy five thousand Six hundred only

FORM NO. 31
(See Rules 45A, 45C, 42A & 44A 1A)
Goods of Selling Dealer who is a registered dealer
Do hereby certify that the goods are Registered Dealer having validly issued
S.S.T. No. 411003/0500 - C.S.T. No. 411003/0500 issued 18/11/00 for
the sale of goods specified in the certificate No. 412
and address to M/s. Akshay Engineers
Joining to Registrar Certificate No. 412
and dated 18/7/05 without obtaining from them any certificate
in form 14, 15, 16, or 17 as the case may be or any certificate prescribed
under any of the notification issued under section 41 of the Act have
been included by the said firm in the turnover of sales on which the tax
other than Sales Tax in accordance with section 7, 8, 9, or 10 of
the Bombay Sales Tax Act 1959 (No. 17) payable has been paid before making
the certificate return.
Place: Pune
For Akshay Engineers

S.S.T. No. 411003/0500 w.e.f. 1/4/99
C.S.T. No. 411003/0500 w.e.f. 1/4/99
I hereby certify that goods registered certificate
under the S.S.T. Act 1959 is in force on the date on
which the Sale of goods specified in this bill/cash
memo made by me and that the transaction of sales
covered by this invoice memorandum has been
effected by me in the regular course of my business.


Terms and conditions :
1. Goods once sold will not taken back.
2. Consumables does not carry any kind of warranty.
3. Subject to pune Jurisdiction.

Received above material in good condition.

For AKSHAY ENGINEERS
Jeshwant Patil
Authorised Signatory

Receiver's Signature and Stamp

Suppliers in : Computer Spares, Hardware, Peripherals & Consumables, Floppy, Diskettes, Ribbons, Ink-cartridges, Laserjet Toner New / Refilling & All type of EZR / Blank / Preprinted Continuous Computer Stationery.


Dr. D.Y. Patil Pralishthan's
Padmeshree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



Gatowan:
Sector No. 23, Plot No. 422
PCNTDA, Pradhikaran
Wgs, Pune - 411044

AKSHAY ENGINEERS
Office: "Shyam", B-5, Shrihari Society,
Opp. B. U. Bhanda-1,
Wakdevadi, Pune - 411003.
Tel. 25814100, 25817221.

To, Dr. D.Y. Patil College of Architecture
Akurd, Pune

Invoice No.: 486 Date: 16/10/04
Challan No.: 4463 Date: 16/10/05
P.O. No.: 02/013 Date: 17/6/2005

Sr. No.	Description	Qty	Rate	Rs.	Paise	
1.	Auto cad Networking version 2004	5 user		170,000	00	
2.	Photoshop 7.0 version	1 user		15,100	00	
3.	coral draw 12.0 version	1 user		7,500	00	
				192,600	00	
	+ 4% Mvat			7,704	00	
				TOTAL	200,304	00

Rs. Two lac three thousand and four only

FORM NO. 21
(See rules 415, 416, 436-B, 44 & 47)
Certificate of Selling Dealer who is a registered Dealer.
I hereby declare that I am a Registered Dealer holding Certificate of
R.S.T. No. 411003/S/278 w.e.f. 1/4/98
C.S.T. No. 411003/C/138 w.e.f. 1/4/98
The date of issue specified in the said form is: 15/11/98
and addressed to M/s. _____
holding Registration Certificate No. _____
and dated _____ without obtaining from them any certificate
in form 14, 15, 16, or 17 as the case may be or any certificate prescribed
under any of the application issued under section 41 of the Act have
been received by this said firm in the turnover of sales or which the tax
other than Retail Sales Tax in accordance with section 7, 8, 9, or 10 of
the Bombay Sales Tax Act 1953 will if payable be paid before furnishing
the said form to return.
Place: Pune
For Akshay Engineers

C.S.T. No. 411003/S/278 w.e.f. 1/4/98
R.S.T. No. 411003/C/138 w.e.f. 1/4/98
I, We hereby certify that my/our registration certificate
under the G.S.T. Act, 1953 is in force on the date on
which the Sale of goods specified in this Bill/cash
memo made by me/us and that the transaction of sales
covered by this Bill/cash memorandum has been
effected by me/us in the regular course of our business.

Terms and conditions:
1. Goods price sold will not taken back.
2. Consumables does not carry any kind of warranty.
3. Subject to pure Jurisdiction.

Received above material in good condition.

Receiver's Signature and Stamp

For AKSHAY ENGINEERS
Jeshwant Babar
Authorized Signatory

Suppliers in: Computer Spares, Hardware, Peripherals & Consumables, Floppy, Diskettes, Ribbon, Ink cartridges, Laserjet Toner New / Refilling & All type of EZR / Blank / Preprinted Continuous Computer Stationery.

Dr. D.Y. Patil Pradishthan's
Padmasree Dr. D. Y. Patil College of Architecture,
Akurd Pune



Godown:
Sector No. 27, Plot No. 488,
PCNTDA, Pradhikaran,
Ngd, Pune - 411044.

AKSHAY ENGINEERS
Office : "Shivam", B-5, Sphurt Society,
Opp. B. U. Bhandari,
Wakdevadi, Pune - 411003
Tel. : 25814100, 25817221.

To, D.Y. Patil College of Architecture
Akurdli - 411011

Invoice No. : 486 Date: 16/10/04
Challan No.: 4413 Date: 16/10/05
PO No: 02/013 Date: 17/6/2005

Sr. No.	Description	Qty	Rate	Rs.	Pes.
1.	Auto cad Networking version 2006	5 user		170000	-00
2.	Photoshop 7.0 version	1 user		15100	-00
3.	coral draw 12.0 version	1 user		7500	-00
				192600	-00
	+ 4% m.vat			7704	-00
TOTAL				200304	-00

Rs. Two lac + three thousand and four only

FORM NO. 20
(See rules 205, 41C, 43A-E, 44 & 47)
(Certificate of Selling Dealer who is a registered Dealer)
I do certify that the said firm is Registered Dealer holding Certificate of
S.T. No. 411003/2003 - C.S.T. No. 411003/C/138 w/e 1.14/96 that
the sales of goods specified in the said firm Bill No. _____
dated _____ and addressed to M/s _____
holding in Registration Certificate No. _____
and dated _____ without obtaining from them any certificate
in form 14, 15, 18, or 17 as the case may be or any certificate prescribed
under any of the notifications issued under section 41 of the Act have
been obtained by the said firm in the turnover of sales on which the tax
other than Retail Sales Tax is assessable with section 7, 8, 9, or 10 of
the Bombay Sales Tax Act 1963 will be payable to govt before furnishing
the said firm's return.
Place: Pune
For Akshay Engineers

C.S.T. No. 411003/S/276 w/e 1/4/95
S.T. No. 411003/C/138 w/e 1/4/96

Terms and conditions :

1. Goods once sold will not taken back.
2. Consumables does not carry any kind of warranty
3. Subject to pune Jurisdiction.

I do hereby certify that my/our registration certificate
under the S.T. Act, 1959 is in force on the date on
which the Sale of goods specified in this bill/cash
memo made by me/us and that the transaction of sales
covered by this bill/cash memorandum has been
effected by me/us in the regular course of our business.

Received above material in good condition.

For AKSHAY ENGINEERS

Receiver's Signature and Stamp

Authorized Signatory

Suppliers in : Computer Spares, Hardware, Peripherals & Consumables, Floppy, Diskettes, Ribbons, Ink-cartridges,
Laserjet Toner New / Refilling & All type of EZR / Blank / Preprinted Continuous Computer Stationery.

Dr. D.Y. Patil Pradhikaran's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdli Pune



adroitec

Retail Invoice No. : **DEL/2008-09/SW/331**

Adroitec Information Systems Limited

D-194, Okhla Ind. Area, Phase - I, New Delhi - 110 020, India
Tel: 91-11-41809231 Fax: 91-11-41809230Corporate Office: D-194, Okhla Ind. Area, Phase - I, New Delhi - 110 020 India
Tel: 91-11-41809231
Fax: 91-11-41809230Name and Address of Consignee/Buyer
Padmasree D.V. Patil College of ArchitectureSector No. 29
Nigdi Pradhikaran
Mumbai

Pincode: 411011

Your Order No. :
Date: 27-12-2008

Region: DAG/Mumbai - A/E/Sales Ex. : Mr. Rohit Patankar

MMI NO. **Autocad 2008/331** Date: 29-12-2008

Date of Invoice: 30-12-2008

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
				Rs.	P
	Computer Application Software				
	Upgrade from ArchiCAD Ver 9 to ArchiCAD Ver 12 (Educational Version) Prod. Sr. No. SHG&N-NKYLR-IFVOT-TC2BA	1	70,000.00	70,000.00	

PAID
CHEQUE NO. 1408637
DATE 31/01/09
BANK BOB

PRINCIPAL
Padmasree Dr. D. Y. Patil
College of Architecture
Mumbai, Pune-411044

Sales Tax No. CST No. LCR1/141005/11/09	VAT TIN No. 07830141005	Total	Rs.	70,000.00
Consignee/Buyer CST No.	TIN No.	CST / VAT	Rs.	2,800.00
		Freight & Forwarding	Rs.	0.00
Total Rupees (in words): Seventy Two Thousand Eight Hundred Only.		Total Amount Payable	Rs.	72,800.00

PAYMENT TERMS

Arway Bill/Drawn for: _____ Date: _____
Mode of Transport: _____
Vehicle No./Trk: _____
No. of Packages: _____ Gross Weight: _____ Kg: _____

RECEIVED BY: _____
For Adroitec Information Systems Limited

PAID
CHEQUE NO. 1408637
DATE 31/01/09
BANK BOB



Dr. D.Y. Patil Prishthan's
Padmasree Dr. D.Y. Patil College of Architecture,
Mumbai, Pune

AURA SOFTWARE PRIVATE LIMITED

1, Amit Complex 474B, Sadashiv Peth, Opp. New English School, Tilak Road, Pune - 411000 Tel. : 91-20-24495164 / 24460954 E-Mail : sales@aurasoftware.com

AX INVOICE CUM DELIVERY CHALLAN

To Padmasree Dr.D.Y.Patil College of Architecture, Sector No.29, Nigdi-Padhikaran, Akurdi,Pune-411044 Ph No: 27654501,27654468	Tax Invoice Cum DC No. ASPL/DC/0809236 Date : 28.01.2009 Challan No. : ASPL/DC/0809236 Date : 28.01.2009 Your Order No. : DYPCOA/738 Date : 29.12.2008 Kind Attn : Mr Vinod Mohite Payment Due Date :
--	--

No.	Description	Rate	Qty	Amount	Ps.
Computer Software					
1.	Autodesk AutoCAD Revit Architecture 2009.1 Educational License	32,500	5	1,62,500	00
2.	Subscription for Autodesk AutoCAD Revit Architecture Educational License for One year	4,900	5	24,500	00
Taxes					
a) VAT @ 4% on Item No 1				6,500	00
b) Service Tax @ 12.36% on Item No 2				3,028	20
Product Delivery Details					
Product Description: RAC-S 2009.1 EN DVD EDU					
Part No: 341A2-54A121-1001					
Serial No: 349-96693050					
349-96692753					
349-96692852					
349-96692951					
349-96693149					

PAID

CHEQUE NO. 388626

DATE 31/01/09

BANK FCM

Rs. in words :	Grand Total		1,96,528	20
One Lakh Nine Six Thousand Five Hundred Twenty Eight Only	Other		-	-
VAT TIN NO. 271200610897 w.e.f. 1-4-06 GST TIN NO. 27120061089C w.e.f. 1-4-06 S.T.R. No. PIIIMMRS161STC08 STC No. AARECA226INST001	Round Off		(-)	20
<small>We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small>	Grand Total		₹ 1,96,528	00

Note :

1. Any complaint about this invoice should be received within eight days from the date of this invoice.
2. Cheque / D.D. will be drawn in favour of "Aura Software Pvt. Ltd."
3. A Charge of Rs. 250 plus 24% interest will be charged on the payment pending more than payment due date.
4. All value added services, if committed are executed after receipt and realisation of full payment.
5. Any liability in excise / duty/Tax/Celex or any other Govt. levy will be charged extra from the customer.
6. Rates subject to revision without any prior notice.
7. A Charge of Rs. 250 plus interest 24% per annum shall be imposed extra against such bouncing of cheque.
8. Subject to Pune jurisdiction.

E & O.E.

Received the above mentioned Product/Goods in good condition

For Aura Software Pvt. Ltd.


 Receiver's Signature
 Seal & Date



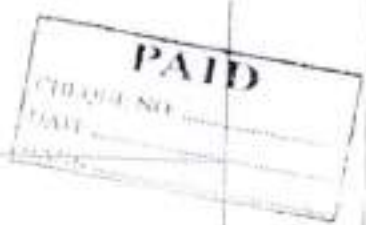

Dr. D.Y. Patil Pratikshin's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune

TAX INVOICE
APROTEK SYSTEMS
 613, Shukrawar Peth, Shahu Chowk, Pune-411002
 Mob No: 9822224047

To,
Dr.D.Y.PATIL COLLAGE OF ARCHITECTURE
 AKURDI
 PUNE

Invoice No:-	196
Dated:-	03-10-2011
Order Ref:-	DYPCOA / 591
Dated:-	03-08-2011
Other:-	

Sr.No.	Description	Price (Rs)	Per	Quantity	TOTAL(Rs.)
1	M/SOFT MSDN ACADEMIC ALLIANCE	59,700.00	NOS.	1	59,700.00
2	M/SOFT OFFICE STANDERD OLP NL	2,650.00	NOS.	20	53,000.00
3	QUICK HEAL ADMIN CONSOLE ANTIVIRUS	1,050.00	NOS.	40	42,000.00
SUB TOTAL					154,700.00
VAT 5 % +					7,735.00
SERVICE TAX 10.3 %					16,730.80
ROUND OFF					0.20
Net Total					179,166.00



SERVICE TAX NO - AABCM2919E8T001
 TIN NO:- 27930351886V w.e.f. 01/04/2006
 CST NO:- 27930351886C w.e.f.01/04/2006

Rs.: One Lac Seventy Nine Thousand One Hundred Sixty Six Only

Received the above material in good condition,

for APROTEK SYSTEMS

Receiver Sign,

(Signature)
 Authorised Sign.

TERMS :-

1. Payment made within the 15 days from the date of bill.
2. Warranty as per OEM
3. Subject to pune jurisdiction
4. Material Once sold will not be taken back.

We hereby certify that my/our registration certificate under the MVAT Act, 2002 is in force. The sale on which the sales tax is levied as specified in the Tax Invoice is made by Me/Us & that the transaction of sale covered by this invoice is not exempt from effect of MVAT & it shall be accounted for in the turnover of sales while filed of return & the due tax, if any payable on this sale has been paid or shall be paid.

Dr. D Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Purchase for Softwares

System Softwares




List of Software's and Purchase bills

b) System Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	Windows XP, 7	2015	20
2	Windows 7, 10	2016	20
3	Windows 7, 10	2017	20
4	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10	2018	30
5	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10	2019	30
6	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11	2020	30
7	Windows Edu ALNG Upgrade SAPK OLV E Academic Ent 8,10,11	2021	30


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.



Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

APPROVAL NOTE

We have subscribed educational solution from Microsoft user licensing services in the academic year 2015-16 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2015 - 16. The details of the product to be renewed are mentioned below:

Part No.	Description	Qty	Unit Price	Amount INR	Tax
2UJ-00011	Microsoft Desktop Education AllEng License/Software Assurance Pack Academic OLV II license Level Enterprise 1 year	200	3500	7,00,000	12.36% + 5%

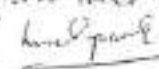
The licenses will be purchased in the name of Dr D Patil Pratishthan & the expenses will be borne by six colleges mentioned behind.


Dr. Mrs. AV Patil
Principal
DYPIEMR, Akurdi


Dr. S. Balagol
Principal
DYP COE, Akurdi


Pravin Gund
System Analyst, DYPLMCA
Committee member


Mr. A. Patankar
HOD, IT DYP COE

Recommended / Not Recommended
 Recommended
 Not Recommended
 Subject to final approval of the concerned parties and other colleges to transfer their share to DYP Coe accordingly. 

Mr. U. R. Deshpande
CFO

Approved / Not Approved


15/03/15

Col S K Joshi, Retd.
Campus Director
Dr. D Y Patil Educational Complex
Akurdi, Pune - 44



Copy to: All the Principals Dr. D Y Patil Educational Complex Akurdi.

Payment in favour of → D.Y. Patil College of Engg.


Dr. D. Y. Patil Pratishthan
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

old Enag Payment

Amount of Rs 7,00,000/- to shared by colleges as per details given below :-

College Name	Sharing Amount
1. DYPCOE	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
2. DYPIEMR	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
3. YBPP	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
4. DYPP	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
5. MCA	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
6. Architecture	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)

Dr. D. Y. Patil Pralishthan's
Padmasree Dr. D. Y. Patil College of Architecture,
Akurdi Pune



RICOH
imagine. change.

RICOH INDIA LIMITED
2nd floor, Galaxy Garden
Behind Gens Sterling, North Main Road
Koregaon Park, Pune - 411001, India
Tel: +91-20-30580158-60
Fax: +91-20-30580145
www.ricoh.co.in

Proforma Invoice

Consignee Dr. D Y Patil Pratishthan			Invoice No. 0102/14-15	
Dr. D Y Patil Educational Complex Sector 29, Nigdi Pratishthan, Akurdi - Pune			Date: 17.3.15	
			P.O No.	
			Date:	
Sr. No	ITEM DESCRIPTION	QTY	Unit Price	Total Price
		(Nos.)	INR	INR
	Microsoft Desktop Education All rights license/Software Assurance Pack Windows 7 License level: Enterprise Trial	200	3500.00	700000.00
Total				700000.00
Add: Service Tax 12.36%				86520.00
Add: VAT 5%				35325.00
Grand Total				821845.00

For Ricoh India Ltd.



Taxes and all other Government levies as applicable from time to time

PAID

CHEQUE NO.
DATE
BANK

Regd. Office: 801, 8th Floor, Akshay Star, MIDC, Corina Road, MIDC, Andheri East, Mumbai-400 071, India
CN: L74920MH1203PLC074694

(Handwritten Signature)



Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

2016-17

Date: 14/05/2016

APPROVAL NOTE

We have subscribed educational solution from Microsoft user licensing services in the academic year 2016-17 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2016 - 17. The details of the product to be renewed are mentioned below:

Part No.	Description	Qty	Unit Price	Amount INR	Service Tax & VAT
2UJ-00011	Microsoft Desktop Education AllIn License/Software Assurance Pack Academic OLV 1License LevelE Enterprise 1 year	200	3500	7,00,000	14.5 % + 5.5%

The licenses will be purchased in the name of Dr D Patil Pratishthan, Akurdi & the expenses will be borne by six colleges mentioned behind.

[Signature]
Dr. Mrs. AV Patil
Principal
DYPIEMR, Akurdi

[Signature]
Dr B S Balagol
Principal
DYP COE, Akurdi

[Signature]
Pravin Gund
System Analyst, DYPIMCA
Committee member

[Signature]
Mr A J Patankar
HOD, IT DYP COE

Recommended / Not Recommended
[Handwritten note: Suggest payment from +10% and other colleges to as subsidy then same to DYP COE.]
[Signature]
14/5/16

[Signature] - Mr U R Deshpande
CFO
 Approved / Not Approved

[Signature]
14/05/16
Col S K Joshi, Retd.
Campus Director
Dr. D Y Patil Educational Complex
Akurdi, Pune - 44.

Copy to: All the Principals Dr. D Y Patil Educational Complex Akurdi.

Total amount same as last year.

[Signature]
Dr. D Y Patil Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Microsoft Volume Licencing Academic Alliaz

Amount of Rs 7,00,000/- to shared by colleges as per details given below:-

College Name	Sharing Amount
1. DYPCOE	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
2. DYPIEMR	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
3. YBPP	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
4. DYPP	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
5. MCA	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)
6. Architecture	- Rs 1,16,667- (One Lakh Sixteen Thousand Six Hundred & Sixty Seven)

Copy to : CFO offices - f.d. d
3/11/16



Dr. D Y Patil Prashikhan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



PURCHASE ORDER

Rish India Pvt. Ltd.
2nd Floor, Galaxy Garden, Behind Gera Sterling, North Main Road,
Koregaon Park, Pune - 411001
Phone: +91-20-30380158-40
Fax: +91-20-30380145

PO. No : : Date: 14 / 05 /2016
 Indent No : Approved Note
 Department : Pratishthan
 Quotation No : 0305 Date: 04/05/2016

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material mentioned subject to the terms & conditions mentioned below

Sr.No.	Part No	Description of Material	QTY	Unit Price	Total
1	211J-00011	Microsoft Desktop Education Allng. License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	200	3500.00	700000.00
		Total			700000.00
		Add: Service Tax 14.5%			101500.00
		Add: Vat 5.5%			38500.00
		Grand Total			840,000.00
In Words: Eight lakh Forty Thousand only					

Terms & Conditions

Terms of Payment - Within 30 Days of invoice (i/n) or before 25th June 2016.

Costs: Inclusive

Freight: Inclusive

Ex. duty: N.A.

Insurance by: N.A.

Copy to: Account Section

VAT: Inclusive

Delivery Schedule: In 2-3 weeks

Delivery at: Dr. D. Y. Patil Educational Complex, Akurdi, Pune

Guarantee / Warranty: As per Specification

For Dr. D. Y. PATIL PRATISHTHAN, AKURDI, PUNE- 44.

[Signature]
30/05/16
DIRECTOR

[Handwritten initials]
14/05/2016



Retail Invoice

Ricoh India Ltd.
 2nd Floor Galaxy Garden
 Behind Gere Sterling
 North Main Road Koregaon Park
 Pune

Registered office
 801, 8th Floor, Ackruti Star, MIDC, Central Road,
 Near Maharashtra Telephone Exchange, MIDC, Akurdi, East, Mumbai 400033
 CIN NO. L74940MH119499PLCO0746984
 Website Address - www.ricoh.co.in Email ID: info@ricoh.co.in

Consignee
Dr.D.Y.Patil Pratishthan
 Complex Sector-29,Nigdi,
 Pratishthan,Akurdi,Pune-411044
 PRAVIN GUND
 7588047049

Buyer (if other than consignee):
Dr.D.Y.Patil Pratishthan
 Complex Sector-29,Nigdi,
 Pratishthan,Akurdi,Pune-411044

Invoice No.
PUNE/RI/0069/16-17
 Delivery Note

Dated
17-Jun-2016
 Mode/Terms of Payment
100 % WITH IN 30 DAYS

Buyer's Order No.
NIL, PUNE/SO/0012/16-17
 Dispatch Document No.

Dated
14-May-2016, 31-May-2016
 Dated

Despatched through

Destination

Terms of Delivery

Contact Person
Mr. Pravin Gund
 CRM No
OP238602

Contact No
7588047049

Description of Goods	Quantity	Rate	per	Amount
SWOS-MICROSOFT 210-00011 Microsoft Desktop Education All Eng License Software Assurance Pack Academic DLY License Level Enterprise 1 Year	200 no.	3,500.00	no.	7,00,000.00
Service Tax 14% ITSS			14 %	98,000.00
Swachh Bharat Cess - Cr			0.50 %	3,500.00
Krishi Kalyan Cess @ .5% -Cr			0.50 %	3,500.00
VAT on Sales (5.5%)			5.50 %	38,500.00
Total	200 no.			8,43,500.00

Invoice is a computer generated document. It is not a receipt. It is a document which is generated by the system. It is not a receipt. It is a document which is generated by the system.

E & O E

NOTES:
 BY TERMS OF NOTIFICATION AND QUOTE FOR THE ABOVE
 QUOTE, YOU AGREE TO ACCEPT THE FOLLOWING TERMS
 WITH REGARD TO THE QUOTE, YOU AGREE TO ACCEPT THE
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For Ricoh India Ltd

 Authorised Signatory

This is a Computer Generated Invoice


Dr. D.Y. Patil Pratishthan's
Padmeshree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



2017-18



DR. D. Y. PATIL EDUCATIONAL COMPLEX
AKURDI, PUNE - 44.

Date: 21/06/2017

APPROVAL NOTE

We have subscribed educational solution from Microsoft user licensing services in the academic year 2017-18 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2017 - 18. The details of the product to be renewed are mentioned below:

Part No.	Description	Qty	Unit Price	Amount INR	Tax
2UJ-00011	Microsoft Desktop Education AllLng License/Software Assurance Pack Academic OLV ILicense Level: Enterprise 1 year	200	3200	6,40,000	Extra As Applicable

The licenses will be purchased from Prabha Info Solution in the name of Dr D Y Patil Pratishthan Akurdi & the expenses will be borne by six colleges mentioned behind.

Anil Hulsure
DYPIEMR

Pravin Gund
DYPIMCA

Bhushan Nandte
DYPCOE

Mr. A. J. Patankar
HOD, IT DYPCOE

Dr. Mrs. A. V. Patil
Principal
DYPIEMR, Akurdi

Dr. B. S. Bhatnagar
Principal
DYPCOE, Akurdi

Recommended / Not Recommended

Mr. U. R. Deshpande
CFO

Approved / Not Approved

Col (Retd) S. K. Joshi,
Campus Director
Dr. D Y Patil Educational Complex
Akurdi, Pune - 44.

Copy to: All the Principals Dr. D Y Patil Educational Complex Akurdi

Dr. D. Y. Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Amount of Rs 6,40,000/- to be shared by colleges as per details given below:-

College Name	Sharing Amount
1. DYPCOE	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
2. DYPIEMR	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
3. YBPP	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
4. DYPP	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
5. DYPIMCA	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
6. Architecture	- Rs 91,249/- (Ninety one thousand four hundred twenty nine only)
7. DYPCOP	- Rs 91,246/- (Ninety one thousand four hundred twenty six only)





DR. D. Y. PATIL PRATISHTHAN

Sector 29, Nigdi, Pradhikaran, Akurdi, Pune- 411044, Tel. : (020)24657868,27659001, Fax : (020) 27653057

Padmashree. Dr. D. Y. Patil M.A., L.L.B., Ph. D.

Founder

Dr. Sanjay D. Patil

President

Shri Satej alias Bunty D. Patil

Vice-President & Chairman

Col (Retd) S K Joshi

Director

Ref. No. Dr DYPP/

Date:

PURCHASE ORDER

Prabha Infosolution Pvt Ltd
Old Tambe Hospital
Sangamner, Dist : Ahmednagar
Mob No : 7774015044

PO, No : 1 Date: 21 / 06 /2017
Indent No : Approved Note
Department : Pratishthan
Quotation No : 024 Date: 15/06 /2017

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material mentioned subject to the terms & conditions mentioned below.

Sr.No.	Part No	Description of Material	QTY	Unit Price	Total
1	20J-00011	Microsoft Desktop Education All In 1 License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	201	3200.00	640000.00
Total					640,000.00

Terms & Conditions

Terms of Payment : - 50% with PO and 50% after delivery.

Octroi : *Inclusive*

Freight : *Inclusive*

Ex. duty : *N.A.*

Insurance by : *N.A.*

Copy to : *Account Section*

TAX : *Extra As Per Applicable*

Delivery Schedule : *Within 10 Days.*

Delivery at : *Dr D Y Patil Educational Complex, Akurdi, Pune*

Guarantee / Warranty : *As per Specification.*

For **Dr. D Y PATIL PRATISHTHAN, AKURDI, PUNE- 44.**


30/06/17
DIRECTOR



Head Office - 2126F 'Alinkvatara' Tarahal Park, Kolhapur - 416003. Tel. No. 0231-2653288/89/90 Fax No. 0231-265147

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	Prabha Info Solutions 17-18 Old Tambe Hospital Behind Bus Stand, New Akole Road Tal :- Sangamner Dist :- Ahmadnagar M.No. 7774015041/42/43/44/45/46 GSTIN/UIN: 27AANFP1855B1Z9 E-Mail : prabhainfosolutions@yahoo.com	Invoice No. 86	Dated 7-Sep-2017
	Buyer D.Y.PATIL PRATISHTHAN,AKURDI AKURDI State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment AT THE TIME OF DELIVERY	Supplier's Ref.
		Buyer's Order No.	Dated
		Despatch Document No. 07/09/2017	Delivery Note Date
		Despatched through PRADIP BAIRAT	Destination AT SITE
		Terms of Delivery URGENT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	20" SW MS DESKTPEDU ALNG LICSA PK OLVE 1Y ACDCM ENT	997331	200 No.	3,200.00	No.		6,40,000.00
	OUTPUT CGST @ 9%				9 %		57,600.00
	OUTPUT SGST @ 9%				9 %		57,600.00
	Total		200 No.				₹ 7,55,200.00

Amount Chargeable (in words) : **INR Seven Lakh Fifty Five Thousand Two Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	6,40,000.00	9%	57,600.00	9%	57,600.00	1,15,200.00
Total	6,40,000.00		57,600.00		57,600.00	1,15,200.00

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Two Hundred Only**

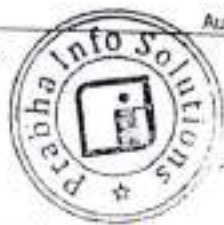
Company's Service Tax No. : **AANFP1855BSD001**
 Company's PAN : **AANFP1855B**

Declaration
 We hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E.

for Prabha Info Solutions 17-18

 Authorised Signatory

This is a Computer Generated Invoice



Dr. D.Y. Patil Pratishthan's
 Padmeshree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune

APPROVAL NOTE

We have subscribed educational software from Microsoft user licensing services in the academic year 2018-19 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2018-19. The details of the product to be renewed are mentioned below:

Sr. No.	Description	Qty	Unit Price	Amount INR	Tax
1	Microsoft Campus Education Cloud All In One License/Software Assurance Pack Academic OLV License Level Enterprise 1 year				
a	O365ProPlusOpenFaculty ShrdSvr ALNG SubSVL OLV E Ac	300	3,050/-	9,15,000/-	Extra GST 18%
b	intuneOpen ShrdSvr ALNG SubSVL OLV EAcAcadm AP Fcldy				
c	WINDOWS EDU ALNG Upgrade SAP+ OLV ETV Acdmc Ent.				
d	O365ProPlusOpenStudents ShrdSvr ALNGSubSVL OLV NL Acdmc Stdnt UseBnft.				

The licenses will be purchased from LDS infotech Pvt Ltd in the name of Dr D Y Patil Pratishthan Akurdi & the expenses will be borne by ten colleges mentioned behind.

[Signature]
Amit Hillsare
DYPIEMR

[Signature]
Pravin Gund
DYPIMCAM

[Signature]
Mr A J Patankar
Assit Prof. IT DYPSCOE

[Signature]
Dr V M Wadhwa
Principal
DYPSCOE

[Signature]
Dr K Nirmala
Director
DYPIMCAM

[Signature]
Dr. Mrs. A V Patil
Principal
DYPIEMR

Recommended / Not Recommended

Mr U R Deshpande
CFO

Approved / Not Approved

[Signature]
27/10/18

Col S R Joshi (Retd)
Campus Director
Dr. D Y Patil Educational Complex
Akurdi, Pune - 44.

Copy to: All the Principals Dr. D Y Patil Educational Complex

[Signature]
Dr. D Y Patil Pratishthan's



Amount of Rs. 9, 15, 000/- (Amount in Rs. Nine Lakh Fifteen Thousand Only) to be shared by colleges as per details given below:

Sr No	College Name	License Quantity	Starting Amount	Principal Sign
1	DYPCOE	106	3,23,300/-	
2	DYFIEMIR	70	2,13,500/-	
3	YBPP	25	76,250/-	
4	DYPP	05	15,250/-	
5	DYPCOP (B PHARM)	15	45,750/-	
6	DYPIOP (D PHARM)	05	15,250/-	
7	DYPIMCAM (MCA, MBA)	24	73,200/-	
8	DYPCOA (ARCHITECTURE)	30	91,500/-	
9	DYPCAAC (APPLIED ART)	15	45,750/-	
10	DYPABM (AGRICULTURE)	05	15,250/-	
	Total	300	9,15,000/-	



Dr. D.Y. Patil Pratikshar's
Padmashree Dr. D.Y. Patil College of Architecture,
Akardi Pune



Padmashree. Dr. D. Y. Patil M.A., U.B., Ph.D.
Founder

Dr. Sanjay D. Patil
President

Shri Satej alias Bunty D. Patil
Vice-President & Chairman

Col S K Joshi, Retd
Director

Ref. No. Dr DYPP/ PR/193
Date: 27/11/18

PURCHASE ORDER

LBS INFOTECH PVT LTD
S-210, Ashoka Mall, Bund Garden Road,
Opp Sun-N-Sand Hotel, Pune-411001
Mob No : 9821017309

PO No : 193 Date: 24/11/2018
Indent No : Approval Note
Department : Pratishthan
Quotation No : SRS283 Date: 20/11/2018

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material mentioned subject to the terms & conditions mentioned below.

Sr.No	Description	Qty	Rate	Total (In Rs)
1	Microsoft Education Cloud Alling License Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year			
1.a	O365 ProPlus Open Faculty ShrdSvr ALNG Subsvl OLV E Academic	300	3,050/-	9,15,000/-
1.b	Intune Open ShrdSvr ALNG Subsvl OLV E Academic AP Felty	300		
1.c	WINDOWS EDU ALNG Upgrade SAPK OLV E 1Y Academic Ent	300		
1.d	O365 ProPlus Open Students ShrdSvr ALNG Subsvl OLV NL Academic Stdnt SLL Use Bndt	800		
(Amount in Rs. Nine Lakh Fifteen Thousand Only)				9,15,000/-

Terms & Conditions :
Terms of Payment : 50% Advance with PO and 50% after Successful Installation.
Octroi : Inclusive **TAX :** Extra As Per Applicable
Freight : Inclusive **Delivery Schedule :** Within 1 Week.
Ex. duty : N/A **Delivery at :** Dr. D.Y Patil Educational Complex, Akurdi, Pune
Insurance by : N/A **Guarantee / Warranty :** As per Specification
Copy to : Account Section

For **Dr. D.Y.PATIL PRATISHTHAN, AKURDI, PUNE-44.**

Received
Anurata

PAID
D. Y. PATIL PRATISHTHAN
Cheque No: _____
Date: 27/11/18
Bank: _____

(Signature)
27/11/18

DIRECTOR



707, 7th Floor, "Windfall",
 Sahar Plaza Complex, Andheri Kurla Road,
 I. B. Nagar, Andheri (E), Mumbai - 400 059
 Tel : 022-4231 0310 • Telefax : 022-4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To: Dr. D.Y. Patil Pratishthan Sector 29, Nigd. Pradhikaran, Akurdi Pune- 411044 GSTIN/IN PANIT No : AAATD5311R State Name : Maharashtra, Code : 27 Ship To: Dr. D.Y. Patil Pratishthan Sector 29, Nigd. Pradhikaran, Akurdi Pune- 411044 GSTIN/IN PANIT No : AAATD5311R State Name : Maharashtra, Code : 27		Invoice No: LDS/18-19/2599 Supplier's Ref: DRDYPP/PR/193/18 Buyer's Order No: DRDYPP/PR/193/18 Type Of Supply: Services	Dated: 31-Dec-2018 Order Reference: PM-P18-OCT Dated: 27-Nov-2018			
Sl	Description of Services	HMS/SAQ	Quantity	Rate	per	Amount
1	MS 0365 ProPlus Open Felty Shrd Svr All Lng OLV E IML	9653	300 Nos.	3,050.00	nos	9,15,000.00
2	MS Intune Open ShrdSvr All Lng OLV E IML	9953	300 Nos.			
3	MS Windows Edu All Lng Upg/SA OLV E	9973	300 Nos.			
4	MS 0365 ProPlus Open Students Shrd Svr All Lng OLV E IML	9983	6,000 Nos.			
						₹ 15,000.00
CGST @ 9%						₹ 2,350.00

continued

*Received
 (Signature)*

*Original Copy Submitted
 to old Engg college*

(Signature)

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture
 Akurdi Pune



7, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel : 022-4231 0310 • Telefax : 022-4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



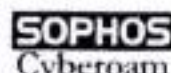
TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To: Dr. D.Y. Patil Pratishthan Sector 29, Nigdi, Pradhikaran, Akurdi Pune-411044 GSTIN/UIN : NOT APPLICABLE PAN/T No : AAATD5311R State Name : Maharashtra, Code : 27		Invoice No LDS/18-19/2599 Supplier's Ref DRDYPP/PR/193/18 Buyer's Order No. DRDYPP/PR/193/18 Type Of Supply Services		Dated 31-Dec-2018 Other Reference(s) PM-P48-OCT Dated 27-Nov-2018		
Ship To: Dr. D.Y. Patil Pratishthan Sector 29, Nigdi, Pradhikaran, Akurdi Pune-411044 GSTIN/UIN : NOT APPLICABLE PAN/T No : AAATD5311R State Name : Maharashtra, Code : 27						
Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount	
					82,350.00	
					SGST @ 9%	
Total			8,900 Nos.		₹ 10,79,700.00	
E & O E						
Amount Chargeable (in words)						
Rupees Ten Lakh Seventy Nine Thousand Seven Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9993	9,15,000.00	9%	82,350.00	9%	82,350.00	1,64,700.00
9973		9%		9%		
Total			82,350.00		82,350.00	1,64,700.00
Tax Amount (in words): Rupees One Lakh Sixty Four Thousand Seven Hundred Only						
DECLARATION FOR NON-DEDUCTION OF ITC I/We hereby declare that there is no modification in the software being supplied along this invoice and I/We have not received any credit under Section 16A/16B against the material supplied under this invoice and disposed under PAN <u>AAATD5311R</u> by the holder of the PAN mentioned and no ITC is to be claimed on this invoice as per notification no. 2/2012 (F.No. 142/10-2012-SO) dated 13-06-2012 issued by the Ministry of Finance, Government of India.						
Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD		Receiver Signature		F/LDS INFOTECH PVT LTD HO		
Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B Nagar, Andheri(E), Mumbai 400059.		(With Rubber Stamp)		Authorised Signatory 		

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



Dr. D.Y. Patil Pratishthan's
Padmasree Dr. D.Y. Patil College of Architecture,
Akurdi Pune

19-20

DYP

DR. D. Y. PATIL EDUCATIONAL COMPLEX
AKURDI, PUNE - 44

Date: 20/12/2019

APPROVAL NOTE

We have subscribed educational solution from Microsoft user licensing services in the academic year 2019-20 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2019-20. The details of the product to be renewed are mentioned below:

Sr No	Description	Qty	Unit Price	Amount INR	Extra GST @ 18%
1	Microsoft Campus Education Cloud AllEng License/Software Assurance Pack Academic OLV 11 license Level E Enterprise 1 year				
a	0365ProPlusOpenFaculty ShrdSvr ALNG SubsvL OLV E Ac.	300	3,050	9,15,000	1,64,700/-
b	IntuneOpen ShrdSvr ALNG SubsvL OLV EAcadm AP Fclty.				
c	WINDOWS EDU ALNG Upgrade SAPK OLV E1Y Acdm Ent.				
d	0365ProPlusOpenStudents ShrdSvr ALNG SubsvL OLV NL Acdm Stdnt UseBnft.				
Grand Total (Amount in Rs Ten Lakh Seventy Nine Thousand Seven Hundred Only.)				10,79,700/-	

The licenses will be purchased from LDS Infotech Pvt Ltd in the name of Dr D Y Patil Pratishthan Akurdi & the expenses will be borne by ten colleges mentioned behind.

[Signature]
Mr. Anil Hulsare
DYPIEMR

[Signature]
Mr. Pravin Gund
DYPIMCAM

[Signature]
Mr. A. J. Patankar
Coordinator, DYPCOE

[Signature]
Dr. V. S. Wadhvani
Principal
DYPCOE

[Signature]
Dr. K. Nirmala
Director
DYPIMCAM

[Signature]
Dr. Mrs. A. V. Patil
Principal
DYPIEMR

Recommended / Not Recommended

[Signature]
Mr. B. H. Sharma
CFO
11.01.2020

Approved / Not Approved

[Signature]
27/12/19
Col. S. K. Joshi (Retd)
Campus Director
Dr. D Y Patil Educational Complex
Akurdi, Pune - 44



Copy to: All the Principals Dr. D Y Patil Educational Complex Akurdi.

[Signature]
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Amount of Rs.10,79,700/- (Amount in Rs. Ten Lakh Seventy Nine Thousand Seven hundred Only) to be shared by colleges as per details given below:

College Name	License Quantity	Unit Price	Amount	GST 18%	Sharing Amount	Principal Sign
DYPCOE	106	3050	323300	58194	381,494	<i>[Signature]</i>
DYPIEMR	70	3050	213500	38430	251,930	<i>[Signature]</i>
YBPP	30	3050	91500	16470	107,970	<i>[Signature]</i>
DYPCOP (B PHARM)	15	3050	45750	8235	53,985	<i>[Signature]</i> 26/12/19
DYPIOP (D PHARM)	5	3050	15250	2745	17,995	<i>[Signature]</i>
DYPIMCAM (MCA,MBA)	24	3050	73200	13176	86,376	<i>[Signature]</i>
DYPCOA (ARCHITECTURE)	30	3050	91500	16470	107,970	<i>[Signature]</i> 26/12
DYPCAAC (APPLIED ART)	15	3050	45750	8235	53,985	<i>[Signature]</i>
DYPABM (AGRICULTURE)	5	3050	15250	2745	17,995	<i>[Signature]</i>
TOTAL	300		915000	164700	10,79,700/-	

[Signature]
 Dr. D Y Patil Pratiharan's
 Padmashree Dr. D Y Patil College of Architecture
 Akurdi Pune

DR. D. Y. PATIL COLLEGE OF ARCHITECTURE
 AR6536
 AKURDIM
 PUNE -44



DR. D. Y. PATIL PRATISHTHAN

EDUCATIONAL COMPLEX
AKURDI, PUNE

Sector 29, Nigdi-Pradhikaran, Akurdi, Pune- 411044, Tel. : (020)24657868,27659001, Fax : (020) 27653057

Padmashree, Dr. D. Y. Patil M. A., L. L. B., Ph. D.

Founder

Dr. Sanjay D. Patil

President

Shri Satej alias Bunty D. Patil

Vice President & Chairman

Col (Retd) S K Joshi
Director

Ref. No. Dr DYPP/PR/109/19

Date: 27 DEC 2019

PURCHASE ORDER

LDS INFOTECH PVT LTD
S-210, Ashoka Mall, Bund Garden Road
Opp Sun-N-Sand Hotel, Pune-411001
Mob No : 9821017309

PO. No :
Indent No : Approved Note
Department : Pratishthan
Quotation No : SBS283

Date: 27 DEC 2019

Date: 20/12/2019

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material mentioned subject to the terms & conditions mentioned below.

Sr.No.	Description	Qty	Rate	Total (In Rs)
1	Microsoft Education Cloud All Lig License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year			
1.A	O365ProPlus Open Faculty SbrdSvr ALNG SubsVL OLV E Acadme	300	3,050/-	9,15,000/-
1.B	Intune Open SbrdSvr ALNG SubsVL OLV E Acadme AP Fclty			
1.C	WINDOWS EDU ALNG Upgrade SAPk OLV E 1Y Acadme Ent			
	O365ProPlus Open Students SbrdSvr ALNG SubsVL OLV NL Acadme Stndt STU Use Buft	400	0	0
	GST 18%			1,64,700/-
(Amount in Rs.Ten Lakh Seventy Nine Thousand Seven Hundred Only)				10,79,700/-

Terms & Conditions :

Terms of Payment : 50% Advance with PO and 50% after Successful Installation.

Octroi : Inclusive

Freight : Inclusive

Ex. duty : N.A.

Insurance by : N.A.

Copy to : Account Section

TAX : As Per Applicable

Delivery Schedule : Within 1 Week.

Delivery at : Dr D Y Patil Educational Complex,
Akurdi, Pune-411 044

Guarantee / Warranty : As per Specification

For Dr. D Y PATIL PRATISHTHAN, AKURDI, PUNE- 44.

DIRECTOR

Regd. Office :- 2126E, 'Ajinkyatara', Tarabal Park, Kolhapur - 416003. Tel. No. 0233-2653288/89/90 Fax No. 0233-2653426

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune





Quote

47, 1st Floor, MIDC, Chinchwad, Pune-411004

To: **Dr. K Nirmala**
Dr. D Y Patil Pratishthan, Akurdi
D.Y. Patil Educational Complex, Sector 29, Nigdi,
Pradhikaran, Akurdi, Pune-411044.

Date: December 20, 2019
Ref: LDS/2019-20/PM214
Tel: 98231 20225
Email: enquiry@dyptmca.ac.in

Quote prepared by Pavan Mahajan- 7709811355

Kind Attention : **Dr. K. Nirmala**

Part Code	Description	Qty	Rate	Total	GST-18%	Line Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E Acadmc	300				
3LN-00001	IntuseOpen ShrdSvr ALNG SubsVL OLV E Acadmc AP Fclty	300	3.050	9,15,000	1,64,700	10,79,700
KWS-00359	WINDOWS EDU ALNG Upgrade SAPk OLV E 1Y Acadmc Ent	300				
S2Y-00002	O365ProPlusOpen&Students ShrdSvr ALNG SubsVL OLV NL 1Mth Acadmc Strnt STUUseBnft	6,000	0	0	0	0
				9,15,000	1,64,700	₹ 10,79,700

Terms and Conditions :-

1. Payment Terms : 100% Along with the order.

Payment not received within due date. Interest @24% p.a. will be charged on the bill.

2. Delivery : License will be in form of ESD - Electronic Software Delivery (Software to be downloaded from website)

3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value.

4. Validity : Prices Valid as per Dollar-Rupee conversion rate of 75 Days whichever is earlier.

5. Prices quoted for software licenses do not include any services like installation, training & post sales. Any

6. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.

7. Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.

8. No TDS will be charged on software resale and henceforth the same is not to be deducted. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance.

9. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.

We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

Celebrating 20 Years of Grandeur in Service

47, 1st Floor, MIDC, Chinchwad, Pune-411004. Tel: 98231 20225. Email: enquiry@dyptmca.ac.in

Dr. D Y Patil Pratishthan's
Padmeshree Dr. D Y Patil College of Architecture,
Akurdi Pune




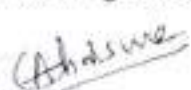
APPROVAL NOTE

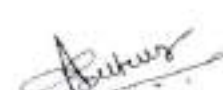
We have subscribed educational solution from Microsoft user licensing services in the academic year 2020-21 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of **Microsoft volume license** is due for **renewal** for the academic Year 2020-21. The details of the product to be renewed are mentioned below:

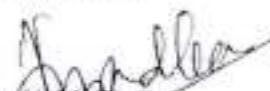
Sr No	Description	Qty	Unit Price	Amount INR	Extra GST @ 18%
1	Microsoft Campus Education Cloud AllLag License/Software Assurance Pack Academic OLV I License Level Enterprise 1 year				
a	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E Ac.	300	3,100	930,000/-	1,67,400/-
b	IntuneOpen ShrdSvr ALNG SubsVL OLV EAcadm AP Fclty.				
c	WINDOWS EDU ALNG Upgrade SAPk OLV E1Y Acdmc Ent.				
d	O365ProPlusOpenStudents ShrdSvr ALNGSubsVL OLV NL Acdmc Stdnt UseBnft.				
Grand Total (Amount in Rs.Ten Lakh Ninety Seven Thousand Four Hundred Only)				10,97,400/-	


The licenses will be purchased from LDS Infotech Pvt Ltd in the name of Dr D Y Patil Pratishthan, Akurdi & the expenses will be borne by nine colleges mentioned behind.

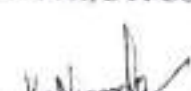

Mr. Pravin Gund
DYPIMCAM


Mr. Anil Hulsure
DYPIEMR



Mr. A. J. Patankar
Asst Prof, DYPCOE


Dr. V. M. Wadhwa
Principal
DYPCOE

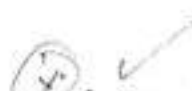

Dr. Mrs. A. V. Patil
Principal
DYPIEMR



Dr. K. N. Nimbhale
Director
DYPIMCAM

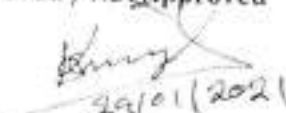
Recommended / Not Recommended


Mr. B. H. Sharma
CFO

Dr. D Y Patil Educational Complex,
Akurdi, Pune

 Approved / Not Approved

 50% Payment to be released by 25 Feb 2021 and balance by end April/May 2021


Col S K Joshi, Retd
Campus Director
Dr. D Y Patil Educational Complex,
Akurdi, Pune.

Copy to: all the Principals Dr. D Y Patil Educational Complex Akurdi.



Amount of Rs. 10,97,400/- (Amount in Rs, Ten Lakh Ninety Seven Thousand Four Hundred Only) to be shared by colleges as per details given below:

College Name	License Quantity	Unit Price	Amount	GST 18%	Sharing Amount	Principal Sign
DYPCOE	106	3100	328,600	59,148	387,748	
DYPIEMR	70	3100	217,000	39,060	256,060	
YBPP	30	3100	93,000	16,740	109,740	
DYPCOP (B PHARM)	15	3100	46,500	8,370	54,870	
DYPIOP (D PHARM)	5	3100	15500	2,790	18,290	
DYPIMCAM (MCA,MBA)	24	3100	74,400	13,392	87,792	
DYPCOA (ARCHITECTURE)	30	3100	93,000	16,740	109,740	
DYPCAAC (APPLIED ART)	15	3100	46,500	8,370	54,870	
DYPABM (AGRICULTURE)	5	3100	15500	2,790	18,290	
TOTAL	300		9,30,000/-	1,67,400/-	10,97,400/-	

Dr. D Y Patil Pratihthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Dr. Sanjay D. Patil
President

Shri Satej alias Bunty D. Patil
Vice-President & Chairman

Col S K Joshi, Retd
Director

Ref. No. Dr DYPP/PR/10/21

Date: 29/03/2021

PURCHASE ORDER

LDS INFOTECH PVT LTD
S-210, Ashoka Mall, Bund Garden Road
Opp Sun-N-Sand Hotel, Pune-411001
Mob No : 9821017309

PO. No :
Indent No : Approved Note
Department : Pratishthan
Quotation No : LDS/20-21-Q215
Date: 28/01/2021

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material mentioned subject to the terms & conditions mentioned below.

Sr.No.	Description	Qty	Rate	Total (In Rs)
1	Microsoft Education Cloud AllRtg License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	300	3,100/-	9,30,000/-
a	0365ProPlus Open Faculty ShrdSvr ALNG Subsvl OLV E Acadmc			
b	Intune Open ShrdSvr ALNG Subsvl OLV E Acadmc AP Fclty			
c	WINDOWS EDU ALNG Upgrade SAPP OLV E 1Y Acadmc Ent			
d	0365ProPlus Open Students ShrdSvr ALNG Subsvl OLV NL Acadmc Stdu STU Use Bnft	6000	0	0
	GST 18%			1,67,400/-
Grand Total: Amount in Rs.Ten Lakh Ninety Seven Thousand Four Hundred Only				10,97,400/-

Terms & Conditions :

Terms of Payment : 50% Advance with PO and 50% after Successful Installation.
Octroi : Inclusive
Freight : Inclusive
Ex. duty : N.A.
Insurance by : N.A.
Copy to : Account Section
50% Payment will be released by 25th Feb 2021 by K. N. N. 2021 and April 2021
TAX : As Per Applicable
Delivery Schedule : Within 1 Week.
Delivery at : Dr D Y Patil Educational Complex, Akurdi, Pune 411 044
Guarantee / Warranty : As per Specification
For Dr. D Y PATIL PRATISHTHAN, AKURDI, PUNE- 44.

DIRECTOR





Quote

AT THE THRESHOLD OF NEXT BIG THING

To: The Director
Dr. D Y Patil Pratishthan, Akurdi
D Y Patil Educational Complex, Sector 29, Nigdi
Pradhikaran, Akurdi, Pune 411044.

Date: January 28, 2020
Ref: LDS/2020-21/Q215
Tel: 9011004126
Email: purchase@dvpimca.ac.in

Account Manager - Sunil Salian 9821017309

Kind Attention : Dr. K. Nirmala

Sr. No	Description	Qty	Rate	Total	GST - 18%	Line Total
1	O365 ProPlus Open Faculty ShrdSvr ALNG SubsVL OLV E Acadmc	300	1,510	4,53,000	81,540	5,34,540
2	InfuneOpen ShrdSvr ALNG SubsVL OLV E Acadmc AP Fclty	300	418	1,25,400	22,572	1,47,972
3	WINDOWS EDU ALNG Upgrade SAPk OLV E IY Acadmc Ent	300	1,172	3,51,600	63,288	4,14,888
4	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL Acadmc Stdnt STUUseBnft	6,000	0	0	0	0
TOTAL			3100	9,30,000		10,97,400

Terms and Conditions :-


1. Payment Terms : 100% Along with the order.
Payment not received within due date, Interest @24%p.a. will be charged on the bill.
2. Delivery : License will be in form of ESD - Electronic Software Delivery (Software to be downloaded from weblink)
3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 100% of the total PO value
4. Validity : 28th January, 2020
5. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/implementation/installation will be charged extra as mutually
6. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.
7. Order & Payment to be made in name of LDS Infotech Pvt Ltd.
8. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance; TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
9. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.

We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

Celebrating 21 Years of Grandeur in Service.

S-210, 2nd Floor, Ashoka Mall, Sund Garden Road, Pune 411001 / GST No. 27AAAC14219K12D


Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune



Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2021-01-30

Mr. Pravin Gund
 Dr. D.Y. Patil Pratishthan
 Sector 29, Near Akurdi Railway Station,
 Nigdi, Pradhikaran, Pimpri-Chinchwad
 Pune
 MH 411044
 India

Dear Mr. Pravin Gund,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Dr. D.Y. Patil Pratishthan
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V6726225
Start Effective Date:	2018-12-26
End Effective Date:	2021-12-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
S3Y-00001	Microsoft®M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	300	The Subscription Coverage Period can be found from the Online Portal provided below
S2Y-00002	Microsoft®M365AppsforenterpriseOpenStu ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student Use Benefit 1Month	6000	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00001	Microsoft®IntuneOpen ShrdSvr AllLngMonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct Faculty 1Month Renewal Only	300	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC.



Microsoft Volume Licensing Service Center

[Home](#) | [Licenses](#) | [Online Service Activation](#) | [Downloads and Keys](#) | [Software Assurance](#) | [Subscriptions](#) | [Administration](#) | [Help](#)

Relationship Summary

The list below displays all the Licensing IDs that you are authorized to view or manage.

[Add Open License](#)

Newly purchased licenses may take up to 48 hours to show in your summary. If the license does not show after 48 hours, please contact support.

[Relationship Summary FAQ](#)

Filter View

Parent Program: **All**

Status: **All**

[Download all license information](#)

Licensing ID	Order	Organization ID	City	Country	Start Date	Status	Parent Program	MSRA
Agreement V6726225	5	Dr. D.Y. Patil Pratishthan	Pune	India	2021-12-31	Active	Open Value Subscription	Unknown

Microsoft

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Dr. D.Y. Patil Pratishthan's
Padmeshree Dr. D.Y. Patil College of Architecture,
Akurdi Pune





Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

Agreement Details

Relationship Summary FAQ

Agreement ID: V6726225	Status: Active	Organization: Dr. D.Y. Patil Pratishthan
Parent Program: Open Value Subscriptions	Start Date: 2019-12-26	Location: Sector 28, Near Akurdi Railway Station, Nigdi, Pradhikaran, Pimpri-Chinchwad
MBSA: Unknown	End Date: 2021-12-31	State: India
Visual Studio Subscriptions: click here	Renewal Date: 2024-12-31	

Filter Product Keys Offerings Contacts Licenses **Product Keys** Order Confirmations

Select category: All Select value: Go

Product Keys FAQ

Download of product keys

Product ID	Product Key	Type ID	MAK Activation Used/Available	Seats ID	Status ID
M365 Apps for enterprise Open Fac	Manage Service Activations	OSA Key		300	Activated
M365 Apps for enterprise Open Fac	Manage Service Activations	OSA Key		300	Activated
M365 Apps for enterprise Open Fac	Manage Service Activations	OSA Key		300	Available
M365 Apps for enterprise Open Sta	Manage Service Activations	OSA Key		6000	Activated
M365 Apps for enterprise Open Sta	Manage Service Activations	OSA Key		6000	Activated
M365 Apps for enterprise Open Sta	Manage Service Activations	OSA Key		6000	Available
Microsoft Intune Open	Manage Service Activations	OSA Key		300	Activated
Microsoft Intune Open	Manage Service Activations	OSA Key		300	Activated
Microsoft Intune Open	Manage Service Activations	OSA Key		300	Available
Office Pro Plus 2016 MAK	XGDN-K7WB-307V4-20V80-MDWSY	MAK	13/500		
Office Professional Plus 2019 MAK	RMK99-67THH-33TAC-VGK5Y-KC33D	MAK	0/300		
Win 7 - MAK	YD4M4-DWQ2X-FRFFM-9X24H-D3PH9	MAK	255/500		
Win Pro for Edu 10 (For Academic Customers Only) MAK	ZVNE3-QGX95-RFY7C-7HWFK-1B4BQ	MAK	5/500		
Win Pro for Edu N 10 (For Academic Customers Only) MAK	QDMY7-WVHWY-YD7FG-43R94-K2F74	MAK	0/500		
Windows 10 Education (for Academic customers only) MAK	FVFSN-Y77PB-YHT4K-0A9HY-VQWWD	MAK	4/500		
Windows 10 Education N/KN (for Academic customers only) MAK	PGBH4-N763G-2H9QM-MTDM-NM49K	MAK	0/500		
Windows 10 Enterprise 2015 LTSC MAK	QHTYF-Q4HVI-QDRW9-028H-88P9Y	MAK	0/300		
Windows 10 Enterprise 2015 LTSC N/KN MAK	RNFYD-8W484-168MF-3FQYF-ERT6E	MAK	0/500		
Windows 10 Enterprise 2016 LTSC MAK	JH74D-Q8VHT-KQPDY-G8GMS-0DP1Q	MAK	0/500		
Windows 10 Enterprise 2016 LTSC N MAK	BWMSN-7Q86G-PW6DC-WQ38-0V8R4	MAK	0/500		
Windows 10 Enterprise (ITSC 2017) MAK	HN9N1-8CFY-KHRM1-X2PCS-1HWWP	MAK	0/500		
Windows 10 Enterprise N LTSC 2019 MAK	744PE-6R6WC-7T6QM-WUW6-358R6	MAK	0/500		
Windows 10 Pro for Workstations MAK	BYQV4-RG33-IMHQ2-D12V1-JH8XK	MAK	24/500		
Windows 10 Pro for Workstations N/KN MAK	XV94F-8H8RF-VTVWM-641Y1-W8W8T	MAK	0/500		
Windows 10 Pro MAK	K8S88-XTWFX-42JAC-HCJMW-MTDGY	MAK	217/500		
Windows 10 Pro N/KN MAK	CQ3DX-NQ3PT-7F7VE-HM7CX-N930Y	MAK	1/500		
Windows 8.1 MAK	DSNDW-WDNVR-9PHVC-YT3K2-VFQ1Q	MAK	1/500		
Windows Embedded & I Industry Ent MAK	7FV67-8J8DC-4939G-TFR7G-H2YFW	MAK	0/1000		
Windows Embedded & I Industry Pro MAK	WQ2N6-826XK-VG69-4ED7P-V8P75	MAK	0/1000		

[Handwritten Signature]

Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D. Y. Patil College of Architecture,
Akurdi Pune



Related Documents
Product Use Rights

Your products

These are products owned by your organization that were bought from Microsoft or 3rd-party providers. Select a product to manage product and billing settings or assign licenses.

Products Benefits

Search

4 filters selected

Microsoft 365 products (9)

Product name	Assigned licenses	Purchased quantity	Subscription status	Paid with
Microsoft 365 Apps for Faculty	143	300	Active Expires on 5/5/2021	Prepaid
Microsoft 365 Apps for Students	379	6000	Active Expires on 5/5/2021	Prepaid
Microsoft Intune	141	300	Active Expires on 5/5/2021	Prepaid
Microsoft Power Automate Free	34	10000	Active	Not available
Microsoft Teams Exploratory Trial	65	100	Active	Not available
Office 365 A1 for faculty	817	500000	Active Renewal on 12/5/2021	Invoice
Office 365 A1 for students	7273	1000000	Active Renewal on 12/5/2021	Invoice
Office 365 A3 for faculty	7	10	Active	Not available
Power BI (free)	104	100000	Active	Not available


 Dr. D.Y. Patil Pralishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune





**DR. D. Y. PATIL EDUCATIONAL COMPLEX,
AKURDI, PUNE- 44.**

DATE: - 08/02/2021

**Microsoft Academic Alliance Volume Licensing Campus Agreement
Academic Year 2020-21
Renewal Microsoft Campus Agreement Document Distribution with key and Tax invoice**

Sr. No.	Name of the Institute	Account Section Sign	Coordinator Signature
1	D. Y. Patil College of Engineering.		
2	Dr. D. Y. Patil Institute of Engineering, Management and Research.		
3	Y. B. Patil Polytechnic.		
4	D. Y. Patil Institute of Master of Computer Applications & Management.		
5	Dr. D. Y. Patil College of Architecture.		
6	Dr D Y Patil College of Pharmacy.		
7	Dr D Y Patil Institute of Pharmacy.		
8	Dr. D. Y. Patil College of Agriculture Business Management, Akurdi, Pune.		
9	Dr. D.Y. Patil College of Applied Arts & Akurdi, Pune Crafts.		

Dr. D.Y. Patil Prvishthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



707, 7th Floor, "Woodcut"
 Sahar Plaza Complex, Andhri Kurla Road,
 J. B. Nagar, Andhri (E), Mumbai - 400 059.
 Tel : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@lksinfotech.com • Visit us at www.lksinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECEIPT)

Bill To: Dr. D.Y. Patil Pratishthan Sector 29, Nigd, Pradhikaran Akurdi Pune-411044 GSTIN/UIN: 27AAAT05311R1214 State Name: Maharashtra, Code: 27 Ship To: Dr. D.Y. Patil Pratishthan Sector 29, Nigd, Pradhikaran Akurdi Pune-411044 GSTIN/UIN: 27AAAT05311R1214 State Name: Maharashtra, Code: 27	Invoice No: LDS/20-21/2173 Supplier's Ref: Dr.DYPP/PR/15/21 Buyer's Order No: Dr.DYPP/PR/15/21 Type of Invoice: Services	Dated: 6-Feb-2021 Other Reference(s): SBS-P44-JAN Date: 29-Jan-2021
--	--	---

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	MS 0365 ProPlus Open Faculty Shrd Svr All Lng OLV E IML	980215	300 Nos.	1,510.00 Nos.	4,53,000.00
2	MS intune Open ShrdSvr All Lng OLV E IML	980215	300 Nos.	418.00 Nos.	1,25,400.00
3	MS WinEdu E3 All Lng Upg/SA OLV E	087331	300 Nos.	1,171.97 Nos.	3,51,590.00
4	MS 0365 ProPlus Open Students Shrd Svr All Lng OLV E IML	980215	0,000 Nos.		10.00
					9,30,000.00
CGST @ 9%					83,700.00

*Received Microsoft
 license Agreement renewal
 with license key of products.*

[Signature]
 8/2/21

[Signature]

continued

SUBJECT TO BANK'S JURISDICTION

AUTHORISED DEALERS FOR



Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



DYP

DR. D. Y. PATIL EDUCATIONAL COMPLEX
AKURDI, PUNE - 44.

Ref No. _____

Date: 18/02/2022

APPROVAL NOTE

We have subscribed educational solution from Microsoft user licensing services in the academic year 2021-22 in the name of Dr D Y Patil Pratishthan, Akurdi. The idea was to extend the benefits of the license to all the concerned colleges in the campus. The subscription of Microsoft volume license is due for renewal for the academic Year 2022. The details of the product to be renewed are mentioned below:

Sr No	Description	Qty	Unit Price	Amount INR	GST @ 18%	Total Price
1	Microsoft Campus Education Cloud All Eng License/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 year					
a	O365ProPlusOpenFaculty ShrdSvr ALNG Subsvl OLV E Ac	300	3661	10,98,300/-	1,97,694/-	12,95,994/-
b	IntuneOpen ShrdSvr ALNG Subsvl OLV EAcdmic AP Fclty					
c	WINDOWS EDU ALNG Upgrade SAPK OLV E3Y Acdmic Ent					
d	O365ProPlusOpenStudents ShrdSvr ALNGSubsvl OLV NL Acdmic Stdnt UseBnft					
Grand Total (Amount in Rs Twelve Lakh Ninety Five Thousand Nine Hundred Ninety Four Only)						12,95,994/-

The licenses will be purchased from M/s. LDS Infotech Pvt Ltd in the name of Dr D Y Patil Pratishthan Akurdi and the expenses will be borne by nine colleges mentioned behind.

[Signature]
Mr. Anil Hulsare
DYPIEMR

[Signature]
Mr. Pravin Gund
DYPIMCAM

[Signature]
Dr. A. Patankar
DYPCOE

[Signature]
Dr. Mrs. P. Malathi
Principal
DYPCOE

[Signature]
Dr. Mrs. A. V. Patil
Principal
DYPIEMR

[Signature]
Dr. K. Nirupama
Director
DYPIMCAM

for Rs. 1295994/- all inclusive for campus level.
Recommended / Not Recommended
licensing on unlimited users basis. To be divided amongst all colleges on pro-rata basis. At present the payment to be made from DYPIEMR A to overleaf. Bill/invoice in the name of Dr. D Y Patil Pratishthan
16.03.22.

Mr. B. H. Sharma
CFO

Approved / Not Approved

1) To be included in the list of Hon Chairman Sir
2) Process immediately for FPA
Bill shall be in the name of Pratishthan.

[Signature]
23/3/22

Dr. Nitesh Vyawahare
Campus Director
Dr. D Y Patil Educational Complex,
Akurdi, Pune.

Copy to: All the Principals of Dr. D Y Patil Educational Complex, Akurdi

2) regional approval in DYPIEMR

[Signature]
accounts - Section (dypiemr)

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Amount of Rs.12, 95, 994/- (Amount in Rs. Twelve Lakh Ninety Five Thousand Nine Hundred Ninety Four Only) to be shared by nine colleges as per details given below:

Sr No	College Name	License Quantity	Unit Price	Amount	GST @ 18%	Sharing Amount	Principal Sign
1	DYPCOE	106	3661	3,88,066/-	69,851/-	4,57,917/-	<i>[Signature]</i>
2	DYPIEMR	70	3661	2,56,270/-	46,129/-	3,02,399/-	<i>[Signature]</i>
3	YBPP	30	3661	1,09,830/-	19,769/-	1,29,599/-	<i>[Signature]</i>
4	DYPCOP (B PHARM)	15	3661	54,915/-	9,885/-	64,800/-	<i>[Signature]</i>
5	DYPIOP (D PHARM)	05	3661	18,305/-	3,295/-	21,600/-	<i>[Signature]</i>
6	DYPIMCAM (MCA,MBA)	24	3661	87,864/-	15,816/-	1,03,680/-	<i>[Signature]</i>
7	DYPCOA (ARCHITECTURE)	30	3661	1,09,830/-	19,769/-	1,29,599/-	<i>[Signature]</i>
8	DYPCAAC (APPLIED ART)	15	3661	54,915/-	9,885/-	64,800/-	<i>[Signature]</i>
9	DYPABM (AGRICULTURE)	05	3661	18,305/-	3,295/-	21,600/-	<i>[Signature]</i>
	Total	300		10,98,300/-	1,97,694/-	12,95,994/-	

- It's legal requirement
 - pro-mta is less amount
 hence signed

[Signature]

[Signature]

Dr. D Y Patil Pratishtan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



Padmashree. Dr. D. Y. Patil M.A., L.L.B., Ph.D.

Founder

Dr. Sanjay D. Patil
President

Shri Satej D. Patil
Vice-President

Ref. No. Dr DYPP/PR/99/22

Date: 24/3/22

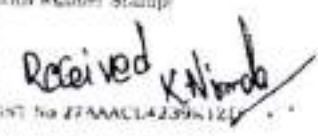
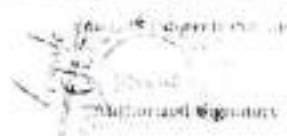
PURCHASE ORDER

MA LBS INFOTECH PVT LTD 3-210, 2nd floor, Ashoka Mall, Bund Garden Road, Pune 411001. Contact: Vaibhav More-7700811555 Email: vaibhav.more@lbinfotech.com		P.O. No: _____ Date: 04/03/22 Indent No: _____ Approval No: _____ Department: _____ Computer Dept. Quotation No: 4158/2022/24/2780 Date: 04/03/22		
With reference to your above mentioned quotation you are pleased to accept the same and order for supply the following material subject to the terms and conditions mentioned therein.				
Sr. No.	Description of item	Qty	Unit Price	Total Amount in Rs.
1	Microsoft Campus Education Cloud Agreement - AllEng License *Software Assurance Pack Academic O/N (License Level Enterprise 1 year	100	1095	109500
a	0065ProPlusOpenStuSrvr Al No SghsV L OUY L 04,010 317900			
b	IntantOpenStdSrvr Al No SghsV L OUY L 04,010 317900			
c	WINDOWS EDR Al No L pgnce S sP, 01, 5-1-15 3000000			
d	0065ProPlusOpenStudents SghsV Al No SghsV L OUY L 04,010 317900 SghsV L sghsV	10000	0	0
GST at 18%				187694
Grand Total				1255094
Total Value of this P.O. is Rs. Twelve lakh Sixty Five Thousand Nine Hundred Ninety Four only.				
Terms & Conditions:- Payment: 100% After Successful Installation. Taxes: Inclusive Transportation: Inclusive Copy to: Account Section For, DR.D.Y.PATIL PRATISHTHAN, AKURDI, PUNE - 411044.				
		Delivery schedule: 04/03/2022 Delivery at our (DYP) Akurdi Warranty: 1 year		
CF0: DYPEC, AKURDI 24/03/22		24/3/22 Dr. D. Y. Patil, Education & Campus Akurdi Pune 44		

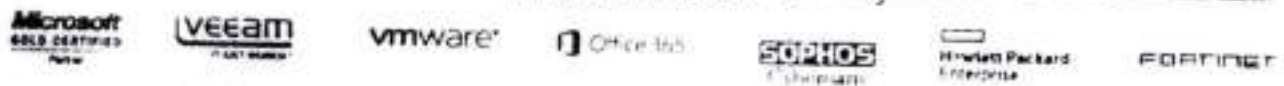


707, 2nd Floor, Wingtail
 Sahar Plaza Complex, Andheri Kurla Road
 J B Nagar, Andheri (E), Mumbai - 400 059
 Tel: 022-4231 0310 • Telex: 022-4231 0310
 Email: sales@lidsinfotech.com • info@lidsinfotech.com
 C.No. 4771020000-4498000-1-47247



PROFORMA INVOICE					
To: DR. D. Y. PATIL PRATISHTHAN Sector 29, Nigdi, Pimpri-Chinchwad Akurdi, Pune - 411044			Invoice No: 124/2022/24/1174 DATE: 24-01-2022 P.No: DYP/PP/PA/49/22 GST No: 27AAAC14239K121 PAN No: AAAC14239K		
Sr.No.	Description of Product	HSN/SAC Code	Qty	Rate	Amount (Rs)
1	Microsoft Campus Education Cloud Agreement All In One License/Software Assurance Pack Academic Only License Level Enterprise 1 year		001	1000	1,00,000.00
2	OO35ProPlusOpenFaculty Student ALNG Subsvl. Only Academic				
3	LicenseOpen Student ALNG Subsvl. Only Academic				
4	WINDOWS EDL ALNG Upgrade SAP-GLS-3.1 Y Academic				
5	OO35ProPlusOpenStudents Student ALNG Subsvl. Only Academic		0000		
Sub Total					1,00,000.00
GST @ 18%					18,000.00
TOTAL					1,18,000.00
Amount In Words: Rupees Twelve Lakh Ninety Five Thousand Nine Hundred Ninety Four Only					
Receiver Signature with Rubber Stamp 			Authorized Signature 		
GST No: 27AAAC14239K121 PAN No: AAAC14239K Terms and Condition DECLARATION FOR NON-DEDUCTION OF TDS 1. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall 2. Goods once sold will not be accepted back under any circumstances 3. Business Terms: 100% Advance 4. Bank Details: LDS INFOTECH PVT LTD, C/O. SAHAR PLAZA, NIGDI, PIMPRI-CHINCHWAD, PUNE-411044. Bank Name: ICICI Bank, Branch: Akurdi					

AUTHORISED DEALERS FOR





Dr. D Y Patil Pratishthan's
 Padmastree Dr. D Y Patil College of Architecture,
 Akurdi Pune



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Purchase for Softwares

Security Softwares




List of Software's and Purchase bills

c) Security Software's

Sr. No.	Name of Software	Date of Purchase	No of Software
1	Quick Heal Antivirus	2011	40
2	Quick Heal Antivirus seqrite Endpoint security	2014	90
3	Quick Heal Antivirus seqrite Endpoint security	2018	90
4	Quick Heal Antivirus seqrite Endpoint security	2022	90


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

TAX INVOICE WITH DELIVERY CHALLAN

Alcock Systems (India) Pvt. Ltd.
 Plot No. 1, Sector 10, Gurgaon, Haryana, India
 Phone: +91 1299 222222
 Fax: +91 1299 222222
 Email: sales@alcock.com

D.Y. Patil College of Architecture
 Dr. D.Y. Patil Pratishthan's
 Sector 29, Behind Akurdi Rd, 5th
 Floor, Akurdi, Pune-411004
 State Name: Maharashtra, India
 Place of Supply: Maharashtra

Invoice No: 2122P/MPD/532
 Invoice Date: 21-Feb-22
 Invoice Time: 11:00 AM
 Invoice Type: Standard Invoice
 Invoice Status: Open
 By Hand: [Signature]
 Date of Invoice: 21-Feb-22

Invoice No: 2122P/MPD/532
 Invoice Date: 21-Feb-22
 Invoice Time: 11:00 AM
 Invoice Type: Standard Invoice
 Invoice Status: Open
 By Hand: [Signature]
 Date of Invoice: 21-Feb-22

Sl. No.	Description of Goods	MSDN/SAI	HSN Code	Quantity	Unit	Rate	Amount
1	Quick Heal END Point Security (Company Code: PLS) (Invoice No: 2122P/MPD/532)	997001	900700	90	No.	419.50	37,750.00
	Output CGST 18%						7,897.50
	Output SGST 12%						7,897.50
	Total						53,545.00

TDS Declaration under Notification No. 21/2012
 "We hereby declare that the software sold to you is acquired by us in a subsequent transfer, without any declaration recd. from our software supplier) that the Tax U/S 194J or 194E of the Income Tax Act has been deducted on profits on the transfer of such software. We declare that supplier Permanent Account Number is **AABCC4307H**. Therefore, you are exempted from deducting tax at source on this invoice."

Amount in Words: **Five Thousand Three Hundred Fifty Four Rupees Only**
 (5,354.00)

Amount in Words: **Five Thousand Three Hundred Fifty Four Rupees Only**
 (5,354.00)

Company Name: Alcock Systems (India) Pvt. Ltd.
 Address: Plot No. 1, Sector 10, Gurgaon, Haryana, India
 Phone: +91 1299 222222
 Email: sales@alcock.com

Company Name: D.Y. Patil Pratishthan's
 Address: Sector 29, Behind Akurdi Rd, 5th Floor, Akurdi, Pune-411004
 State Name: Maharashtra, India
 Place of Supply: Maharashtra

Signature: [Signature]
 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture
 Akurdi Pune

Stamp: DR. D.Y. PATIL COLLEGE OF ARCHITECTURE, AKURDI, PUNE - 411004

TAX INVOICE/DELIVERY CHALLAN

Cybernet It Pvt Ltd (17-18)

Shop No 6, Shrinath Plaza, Dyaneshwar Paduka Chowk, F.C.Road, Pune 411005, Tel.020-25539384/25539147, GST-27AABCC5138P1ZB
Ph. 020 25539384, 020 25539147

Details Of Consignee(Bill to)
Dr.D.Y.Patil College Of Architecture
Sector No 29, Nigdi Pradhikaran
Akurdi, Pune-44
Contact:
GST No

Invoice No. **SNG/2018/09/019**
Dated **19-Sep-2018**
Delivery Note
Delivery Note Date

Details Of Buyer(Ship to)
Dr.D.Y.Patil College of Architecture
Sector No.29, Nigdi Pradhikaran
Akurdi, Pune-44
Contact:
GST No

Mode/Terms of Payment
E-way Bill

Buyer's Order No. **DYPCOA/FILE No.351**
Dated **3-Apr-2018**
Despatched through
Vehicle No.

Terms of Delivery

Sr.No.	Description Of Goods	HSN	Qty	Rate	Amount	CGST Rate	CGST Amt	BGST /IGST Rate	BGST/IGST Amt
1	Quickheal Total End Point Security 3 Years	85238020	90 nos	728.81	65,592.90	9 %	5,903.36	9 %	5,903.36
Total			90 nos		65,592.90		5,903.36		5,903.36

GST No. : 27AABCC5138P1ZB

Declaration

We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. Payment has to be made as per payment

Net Amount **65,592.90**
GST Amount **11,805.72**
Total Invoice Amount **77,400.00**
Receiver Sign Stamp



Terms & Conditions :

1) Interest @ 18% will be charged on overdue payment.

(Handwritten Signature)

Dr. D.Y. Patil Pratikshan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



Cybernet IT Pvt Ltd
 Gat No 2324, Godown No. 6
 Jadhav Warehousing
 Waghholi,
 Pune -412207
 Contact: 020 25539384, 020 25539147, 9326094330
 E-Mail: accounts@cybernetit.com
 Buyer
D.Y.Patil Architecture, Akurdi
 Akurdi
 Tel-020-27654468

TAX INVOICE (Ex-Warehouse)

Original - Buyer's Copy
 Invoice No: **WGL/2015/03/047**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **18/2014-15**
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated: **26-Mar-2015**
 Mode/Terms of Payment
 Other Reference(s)
 Dated: **24-Jan-2015**
 Dated
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal Admin Console Total Security, 3 Yrs Wty	90 nos	680.00	nos	61,200.00
	Service Tax @ 12.36 on Sales		12.36	%	7,564.32
	Sales Vat @ 5%		5	%	3,438.22
	Round Off				0.46

PAID
 CHEQUE NO.
 DATE:
 IN ASK

Total 90 nos ₹ 72,203.00
 E & O E

Amount Chargeable (in words)
Rupees Seventy Two Thousand Two Hundred Three Only

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's Service Tax No. : AABCC5138PST001
 Company's PAN : AABCC5138P

Declaration
 We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the duties if any, payable on the date of sale shall be paid.

Company's LBT No. PMC/LBT-073/061900
 Buyer's LBT No.

Customer's Seal and Signature

DR. D. Y. PATIL COLLEGE OF ARCHITECTURE
 AKURDI
 PUNE - 44
 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

Dr. D.Y. Patil Pratishthan's
 Padmaashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune

TAX INVOICE
APROTEK SYSTEMS
 613, Shukrawar Peth, Shahu Chowk, Pune-411002
 Mob No: 9822224047

To: Dr.D.Y.PATIL COLLEGE OF ARCHITECTURE AKURDI PUNE	Invoice No:-	196
	Dated:-	03-10-2011
	Order Ref:-	DYPCOA / 591
	Dated:-	03-08-2011
	Other:-	

Sl.No.	Description	Price (Rs)	Prn.	Quantity	TOTAL(Rs)
1	M/SOFT MSDN ACADEMIC ALLIANCE	59,700.00	NOS.	1	59,700.00
2	M/SOFT OFFICE STANDERD OLP NL	2,650.00	NOS.	20	53,000.00
3	QUICK HEAL ADMIN CONSOLE ANTIVIRUS	1,050.00	NOS.	40	42,000.00
SUB TOTAL					154,700.00
VAT 5 % +					7,735.00
SERVICE TAX 10.3 %					16,730.80
ROUND OFF					0.20
Net Total					179,166.00


PAID


SERVICE TAX NO - AABCM2919EXT001
 TIN NO - 27930351886V w.e.f. 01/04/2006
 CST NO - 27930351886C w.e.f.01/04/2006

Is.: One Lac Seventy Nine Thousand One Hundred Sixty Six Only

Received the above material in good condition.

for APROTEK SYSTEMS

Receiver Sign: 

Authorized Sign: 

TERMS :-

1. Payment made within the 15 days from the date of bill
2. Warranty as per OEM
3. Subject to pune jurisdiction
4. Material Once sold will not be taken back

We hereby certify that my/our registration certificate under the State of A.P. 1947 is in force in the state in which the sales of the goods specified in the Tax Invoice is made by Me/Us & that the my/our sales of goods covered by this Tax Invoice have been effected by Me/Us & it shall be accounted for in the turnover of sales while filing of return & the sales tax thereon.


 Dr. D.Y. Patil Prashanth's
 Padmasree Dr. D.Y. Patil College of Architecture
 Akurdi Pune



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Printers and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Printers and Purchase bills

Sr. No.	Name of Printers	Date of Purchase	No of Printers
1	A4 Size, Printer Canon All in One LBP 3010 Print. Scan, Copy	2015	01
2	A4 Size, Printer Canon 2900	2015	02
3	A4 Size, Color Printer Epson A4 Size L110	2014	01
4	A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP-MB320	2014	01
5	A4 Size, Printer Canon 2900	2012	01
6	A4 Size, Printer Panasonic KX-MB 772 CX	2012	01
7	A4 Size, Printer 1008	2009	02
8	A4 Size, Printer 1008	2009	01
9	A3 Size, Color Printer K7108	2009	01
10	A4 Size, HP Printer 1020	2007	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Tax Invoice

Enterprises
 xmi Plaza,

411045,
 No. 020-40056410,
 Mob. No.9371008323, 8275472880
 E-Mail: abhumienterprises@gmail.com



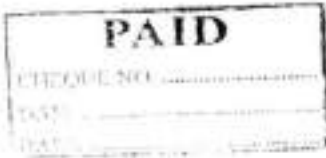
To: Padmashree Dr. D.Y.Patil College Of Architecture Akurdi, Pune	Invoice Number : 00446 Invoice Date : 26/01/2011 P.O.Number :
---	---

No.	Description	Quantity	Unit Price	Amount
	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1360309973 / NR0A178848 S/n: NR0A176183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: 012096612 / 52520011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: 01) 0Y504490	1	55239.00	55239.00
Total :		4		77810.00
Output VAT@5%				3890.50
Round Off :				-0.50
Grand Total :				81700.00

Amount Chargable (in words) Tax - E, & O.E
 Rs. Eighty One Thousand Seven Hundred Only. 81,550/-

Thanks & Regards,

Company's VAT TIN : 27385269264V
 Company's CST No. : 27385269264C



Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any."

[Signature]
 For A Bhumi Enterprises

Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune



Tax Invoice

Enterprises
axmi Plaza,



411045.
No. 020-40056410,
Mob. No.9371008323, 8275472880
E-Mail: abhumienterprises@gmail.com

To:
Padmashree Dr. D.Y.Patil
College Of Architecture
Akurdi, Pune

Invoice Number : 00446
Invoice Date : 26/01/2011
P.O.Number :

No.	Description	Quantity	Unit Price	Amount
1	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1360309973 / NAAP148848 S/n: NAAP146183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: 02096612 / 15958D011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: 021 09504490	1	55239.00	55239.00
Total :		4		77810.00
Output VAT@5%				3890.50
Round Off :				-0.50
Grand Total :				81700.00

Amount Chargable (In words)

Rs. Eighty One Thousand Seven Hundred Only.

77810.00 - E. & O.E

81,550/-

Thanks & Regards,

Patil

Company's VAT TIN : 27385269264V
Company's CST No. : 27385269264C



Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any,

For A Bhumi Enterprises

Dr. D.Y. Patil Professor
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



Tax Invoice

A Bhumi Enterprises

Flat.No.10, Laxmi Plaza,
Baner,
Pune - 411045.
Off. No. 020-40056410,
Mob. No.9371008323, 8275472880
E-Mail: abhumienterprises@gmail.com



To:
M/S Padmashree Dr.D.Y.Patil College Of Architecture
Akurdi, Pune.

Invoice Number : 00271
Invoice Date : 19.03.2014

Sr.No.	Description	Quantity	Unit Price	Amount
1	24 Port Switch	1	3100.00	3100.00
2	Dell USB Mouse	20	325.00	6500.00
3	Patch Cord Cat 6 - 1 Mtr	21	95.00	1995.00
4	Epson A4 Size Printer With External Tank L110	1	7500.00	7500.00
Total :		43		19095.00
Output VAT@ 5%			5%	955.00
Round Off :				0.00
Grand Total :				20050.00

Amount Chargable (in words)

Rs. Twenty Thousand Fifty Only.

E. & O.E

Thanks & Regards,

Company's VAT TIN : 27385269264V
Company's CST No. : 27385269264C

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid"



For A Bhumi Enterprises

Stamp: 986398
DATE: 20/3/14
SIGNATURE: [Handwritten Signature]

Dr. D Y Patil Prasthithan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune





USHA TELESYSTEMS

TAX INVOICE

To, Pad. Dr. D.Y. Patil College of Architecture Akurdi Pune	Our Inv. No : UT/2013-2014/1216 Date : 29/07/2014	Bank Details: USHA TELESYSTEMS Indian Bank A/C No. : 711503905 IFSC Code : IDIB000S001
	Your P.O. No. : Date :	
	Kind Attn :	

Sr. No.	Particulars	Qty	Rate		Total Amount
			₹	Ps.	₹ Ps.
01	All In-One Multifunction Zerox Copi, Scan, Print Make : Panasonic Model : SP-MB 520	01	56,373/-		56,373-00
Total!					56,373-00
VAT @ 5%					2,819-00
VAT @ 12.5%					2,072-00
Grand Total					61,264-00

Amount in Words: Sixty One Thousand Two Hundred Sixty four Only

VAT TIN : 27080514974V
 CST TIN : 27080514974C
 LBT No : PMC-LBT-043-0009842

Receivers Sign

(Signature)

FOR USHA TELESYSTEMS

(Date)

* We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me / us and that the conditions of sale specified in this Tax Invoice have been effected by me / us. And it shall be assumed for the purpose of law that the filing of return and the duties payable on the sale has been paid in full or part.

Bldg No. 3-A, Flat No. 16, Vishrant Nagar, Hingane (kh), Sinhagad Road, Pune
 Contact: 9422080485 / 9371003614 | TeleFax : 020 - 24346345.
 www.ushatelesystems.com | info@ushatelesystems.com

Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



TAX INVOICE
APROTEK SYSTEMS

613, Shukrawar Peth, Shahu Chowk, Pune-411002

Ph no:- 020 24487924 Mob No: 9822224047

Email:- sachinbangad@gmail.com

To,
Dr. D.Y. PATIL COLLEGE OF ARCHITECTURE
SECT NO-29, NIGADI PRADHIKARAN
AKURDI, PUNE-411044

Invoice No:-	1 / 1
Dated:-	16/10/2012
Order Ref:-	DYPCOA/99
Dated:-	26/09/2012
Other:-	

Sr.No.	Description	Price (Rs)	Per	Quantity	TOTAL(Rs.)
1	CANNON LASER PRINTER LBP 2900	6,250.00	Nos.	1	6,250.00

TIN NO:- 27930351886V w.e.f. 01/04/2006

CST NO:- 27930351886C w.e.f.01/04/2006


Rs.: Six Thousand Five hundred & Sixty Two only.

Sub Total 6,250.00

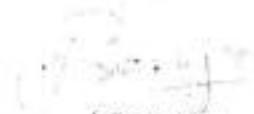
VAT @ 5% + 312.00

Net Total 6,562.00

Received the above material in good condition.


Receiver Sign.

for APROTEK SYSTEMS


Authorized Sign.

TERMS :-

- 50% advance & 50% after installation.
- Warranty as per OEM.
- Subject to pune jurisdiction.
- Material Once sold will not be taken back.

We hereby certify that my/bur registration certificate under the MVAT ACT 2002 is in force as the date on which the sales of the goods specified in the Tax Invoice is made by Me/Us & that the transaction of sales covered by this Tax Invoice has been effected by Me/Us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.


Dr. D.Y. Patil Pratikshin's

Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



SHA SYSTEMS

Nagar Hingne Kh
Pune - 411011
9220345
020-41942200/485
sha@shasystems.co.in

Tax No: _____

Dr. D.Y. Patil College
of Architecture
Akurdi
Pune

Our	Inv No	UT/2012 2013/10062
	Date	02-07-2012
Your	PO No	
	Date	
Kind Attn		

Particulars	Qty	Rate	Amount
01 Multifunction Laserjet Plain Paper fax Machine. Make: Panasonic Model: KX-MB 772 CX SR. No: !LC-FP013225 with all Accessories.	01	17,400.00	17,400

17400
6-12
13011

AUTHORISED CHANNEL PARTNER
FOR SIEMENS HiPATH EPABX SYSTEMS

Amount in Words: ₹ Eighteen Thousand
Nine hundred & Ten Only.

Total	17,400
VAT @ 5%	870
Octri @ 3.5%	610
Grand Total	18,880

TIN: 27080514974V
TAN: 27080514974C

Receiver's Sign

FOR USHA TELESYSTEMS

The purchase of goods and services under the provisions of the Maharashtra Sales Tax Act, 1959, when the rate of the goods and services tax is 5% shall be subject to the provisions of section 10 of the Maharashtra Sales Tax Act, 1959, and the provisions of section 10 of the Maharashtra Sales Tax Act, 1959 shall apply to all goods and services.

[Signature]
Dr. D.Y. Patil Pradhikaran's



Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune

MICROLINE INDIA PVT LTD
S.No. 2008 Part 3
At Mulshi Post- Bhugaon
Dist Pune

COMPUTER-DEHUGAON 09-10 (17)

Invoice No. B/09-10/29
Delivery Note
Supplier's Ref. 256 & 257
Customer P.O. No. Dr.DYPP/DIR/COMPUTER/147
Despatch Document No.

Dated 15-Dec-2009
Credit Period IMMEDIATE
Other Reference(s) *micro*

Buyer
DR. D.Y. PATIL PRATISHTHAN
SECTOR NO.-29, NIGDI-PRADHIKARAN
AAKURDI PUNE-411044
020-27659001 / 9890657799

Despatched through
Destination
Terms of Payment
100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TOKNEKAR
9822298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 380 120 2.43 GHZ, 1 GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" TFT WIDE, DOS, KB MOUSE, 3 YEARS ONSITE WARRANTY	224 No	24,500.00	No		54,88,000.00
DELL OPTIPLEX 380 2GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" TFT, DOS, KB MOUSE, 3 YEARS WARRANTY	20 No	23,000.00	No		4,60,000.00
DELL VOSTRO 1014 LAPTOP (CTD/2.0/2GB/250/DRW (2Yr) 2 GB, 250GB, DVD RW, BT, WIFI, LAN, INCREASED SCREEN'S AREA, VNY	14 No	28,500.00	No		3,99,000.00
LJ P1008 PPRINTER	21 No	7,500.00	No		1,57,500.00
Printer Hp F4488	1 No	3,900.00	No		3,900.00
SCANNER HP 2410	4 No	3,500.00	No		14,400.00
CARRY CASE FOR NOTEBOOK	14.00 Nos				
					65,22,800.00

continued

This is a Computer Generated Invoice



(Handwritten Signature)
Dr. D.Y. Patil Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

MICROLINE INDIA PVT LTD
 No 268/part3
 Mulshi Post- Bhugaon
 Dist Pune

Invoice No.
 BI09-10/29
 Delivery Note

Dated
 15-Dec-2009
 Credit Period

IMMEDIATE
 Other Reference(s)

microlin

Buyer
DR. D.Y. PATIL PRATISHTHAN
 SECTOR NO.-29, NIGDI PRADHIKARAN
 AAKURDI, PUNE-411044
 020-27659001

Supplier's Ref.
 256 & 257
 Customer P.O. No.
 Dr.DYPPIDIR/COMPUTER/147
 Dispatch Document No.

Dated
 20-Nov-2009
 Dated

Despatched through

Destination

Terms of Payment

100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TOKNEKAR
 9822298005

Description of Goods	Quantity	Rate	per	Disc %	Amount
OUTPUT VAT @ 4%			4 %		2,60,912.00

Total

67,83,712.00

E. & O E

Amount Chargeable (in words)

★ Sixty Seven Lakh Eighty Three Thousand Seven
 hundred Twelve Only

Received Goods in Good Condition

Octroi : Extra to your Account.

CUSTOMER'S SIGNATURE
 Name, Date & Seal

Interest @24% p.a. will be charged after due date.
 Company's VAT TIN : 27440018524V /1.4.05
 Company's Service Tax No. : AABCM2689RST001
 Company's CST No. : 27440018524C /1.4.05
 PAN No. : AABCM2689R

Declaration
 I/We hereby certify that my/our registration under the
 Maharashtra Value Added Tax 2002 is in force on the date
 on which the sale of goods specified in this Tax Invoice is
 made by me/us and the transaction of sale covered by this
 Tax Invoice has been effected by me/us. And it shall be
 accounted for in the turnover of sale while filing of return and
 due tax, if any payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice

for MICROLINE INDIA PVT LTD
 AUTHORIZED SIGNATORY

Dr. D.Y. Patil Pratishthan's
 Padmeshree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune

DR. D.Y. PATIL COLLEGE OF ARCHITECTURE
 AR6538
 AKURDI M
 PUNE-44

IT UNIVERSE

An Enterprise HUB of Software & Hardware

1/8, Sanj Tukaram Nagar, Next to Ashok Bank, Pimpri,
Pune-411018, Maharashtra (India) Tel. 020-32332525
E-mail: ituniverse@indiatimes.com • Website: www.ituniverse.co.in

DEALERS IN:
Computer Hardware
Consumables
Laptops
Notebooks
Peripherals
Networking Products

M/s. Dr. D.Y. Patil College - Architecture
ENIGDI,
Akurdi - Pune - 44.

TAX INVOICE

Invoice No. 698/08-09)
Date
Our D. C. No. 19/3/2009.
Date

S. No.	Description	Quantity	Rate	Per	Disc.	Amount
1)	HP 7108 A3 size printer	01 nos	15350	Unit	-	15350=00
2)	HP P-1008 LaserJet printer	01 nos	8850	Unit	-	8850=00

Seagate
brother
hp
SAMSUNG
EPSON
COMPAQ
ball
Microsoft
PAID
CHEQUE NO. 3888560
DATE 14/03
MARK 2009
SONY
AMD
Quick Heal
our price @ 4% = 968=00

Amount (in words) twenty five thousand one hundred sixty eight **TOTAL** 25,168=00
Eight-Ann.

Terms & Conditions :

1. Payment immediate.
2. Goods once sold will not be taken back or exchanged.
3. No warranty for physical Damage, Burn Goods, Short Qty. & Ass.
4. Warranty for all principle company goods are supported by ASP.
5. Subject to Pune Jurisdiction.

VAT TIN : 27290515392V w.e.f. 01/04/2006

Delivered By

For IT UNIVERSE

Warranty will be provided by them respective of their products.

Dr. D.Y. Patil Pratishthan's

Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune





Dr. D. Y. Patil Pratishthan's CENTRAL PURCHASE DEPARTMENT

C/o. Padm. Dr. D. Y. Patil Medical College, Pimpri, Pune- 411 018.
☎ : 27421095, 27420605. Tele Fax : 27420439.

Founder President
Padmashree Dr. D. Y. Patil
M.A., LL.B., Ph. D.

Vice President
Sanjay D. Patil
D.C.E.

Trustee & Director
P. D. Patil
B.Sc., LL.B.

Ref. No. : DrDYPP/P/PUR/

for Padm Dr D Y Patil College Of Architecture, Akurdi 44

Date :

To,		Purchase Order			
M/s. Unique Computers,		Purchase Order No - 071013			
Shop No. 48, Jai Ganesh Varadhasta,		Date - 12.11.2007.			
Near PCMC Bhavan,		Indent No - Approval Note			
Pimpri, Pune - 411 018		Date - 14th November 2006			
		Req. By - Office			
Dear Sir,		Quotation - Nil dtd 09/01/2007			
With reference to the above please arrange to supply the following materials, subject to the Terms and Conditions mentioned below -					
Sr	Description of Material	Unit	Qty.	Rate	Amount
SUPPLY OF COMPUTER HARDWARE					
1	HP make 2400 Scanner	Nos	1	4313.00	4313.00
2	HP Make 1020 Printer	Nos	1	7800.00	7800.00
Note :					
1) Please arrange to supply as per Description only.					
2) Before supply, arrange to Approved material with our end user.					
3) In case of rejection, the same will be replaed by you at your own cost.					
4) Payment Term -- Against Delivery of material.					
5) Rate subject to quality and acceptance of material.					
6) VAT - Inclusive in above.					
7) Stores/Accounts Incharge should submit copy of GRR/Challan and Invoice to CPD before supply.					
Sub Total Rs.					12113.00
(Total value of this Purchase Order is Rs. 12,113/-with VAT Inclusive)					
Octroi - Inclusive		S. T. - Incl.		S. T. Form -	
Freight - Inclusive		Delivery Schedule - Immediate			
Excise Duty - Inclusive		Delivery At - Medical College, Pimpri 18			
P & F - Inclusive		Guarantee/Warranty - One Year			
Insurance by - you		Payment Term - Against Delivery.			

STORES

for Dr. D. Y. Patil Pratishthan


Dr. D. Y. Patil Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune


Director / Trustee



IT UNIVERSE

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1/8, Sanj Tukaram Nagar, Next to Ashok Bank, Pimpri,
Pune-411018, Maharashtra (India) Tel. 020-32332525
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DEALERS IN:
Computer Hardware
Consumables
Laptops
Notebooks
Peripherals
Networking Products

M/s.

Dr. D.Y. Patil College of Architecture
e. Nigdi.
Akurdi, Pune - 44

TAX INVOICE

Invoice No. 698/08-09
Date
Our D.C. No. 19/3/2009
Date

S. No.	Description	Quantity	Rate	Per	Disc.	Amount
1)	HP 7108 A3 size printer	01 NOS	15350/-	Unit	-	15350.00
2)	HP P-1008 LaserJet printer	01 NOS	8850/-	Unit	-	8850.00
	Seagate					
	brother					
	hp					
	SAMSUNG					
	EPSON					
	COMPAQ					
	Quick Heat					
	out put @ 4t =					968.00
	ball					
	INTEX					
	AMD					
	Microsoft					
	PAID					
	CHEQUE NO. 888560					
	DATE 24/10/09					
	BANK 8017					
	SONY					

Amount (in words) twenty five thousand one hundred sixty Eight only. TOTAL 25,168.00

Terms & Conditions:
 1. Payment Immediate
 2. Goods once sold will not be taken back or exchanged.
 3. No warranty for physical Damage, Burn Goods, Short Qty. & Ass.
 4. Warranty for all principlly company goods are supported by ASP.
 5. Subject to Pune Jurisdiction.




VAT TIN : 27290515392V w.e.f. 01/04/2006 Delivered By For IT UNIVERSE

Product having Company Service centre : Warranty will be provided by them respective of their products.


 Dr. D.Y. Patil Pralishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



Printers




Name of Printers	Location	Geotag Photo
A4 Size, Printer Canona All In One LBP 3010 Print. Scan, Copy	Admin EST Section	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PC/771, Ravet Village Rd, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.64766° Long 73.76053° 18/03/23 12:18 PM GMT +05:30</p>
A4 Size, Printer Canona 2900	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, 411044 PC/771, Ravet Village Rd, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, 411044 Lat 18.64766° Long 73.76043° 21/04/23 11:44 AM GMT +05:30</p>
A4 Size, Printer Canona 2900	Principal room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 28-PC-7/50, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.64776° Long 73.76059° 18/03/23 01:48 PM GMT +05:30</p>

Dr. D Y Patil Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

A4 Size, Color Printer Epson A4 Size L110	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7711, Ravet Village Rd, Guruswara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647646° Long 73.760937° 18/05/23 01:53 PM GMT +05:30</p>
A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP- MB320	Store Room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7711, Ravet Village Rd, Guruswara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647646° Long 73.760937° 21/04/23 03:49 PM GMT +05:30</p>
A4 Size, Printer Canona 2900	Admin Students Section	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7711, Ravet Village Rd, Guruswara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647646° Long 73.760937° 22/03/23 12:19 PM GMT +05:30</p>

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

A4 Size, Printer Panasonic KX-MB 772 CX	Store Room	
A4 Size, Printer 1008	Admin Account Section	
A4 Size, Printer 1008	Staffroom	

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

A4 Size, Printer 1008	Library	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India Dr. D. Y. Patil Institute of MCA and MBA, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647529° Long 75.760579° 21/04/23 11:18 AM GMT +05:30</p>
A3 Size, Color Printer K7108	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India P.L.7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647577° Long 75.760579° 21/04/23 11:47 AM GMT +05:30</p>
A4 Size, HP Printer 1020	Store Section	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India P.L.7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647671° Long 75.760607° 21/04/23 11:38 AM GMT +05:30</p>

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Plotters and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Plotters and Purchase bills

Sr. No.	Name of Plotter	Date of Purchase	No of Plotter
1	A2 Size Plotter Designjet T120	2015	01
2	A0 Size Plotter Designjet 510	2009	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

TAX INVOICE

Original - Buyer's Copy

MICROLINE INDIA PVT LTD
 Flat No. 01&02, First Floor,
 Building No. A "Mansi Krupa"
 CTS No. 1053, Opp. Jain Boardings,
 Shivaji Nagar, Pune 411016
 Tel.No: 020-41061300, Fax : 020-41061301

Invoice No.
P/358/09-10
 Delivery Note

Dated
16-Dec-2009
 Credit Period
IMMEDIATE



microline

Buyer
PADAMSHREE DR.D.Y.PATIL COLLGE OF ARCHITECTURE
 SECTOR NO.-29,NIGADI-PRADHIKARAN
 AKURDI-411044

Supplier's Ref
263

Other Reference(s)

Customer P.O. No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Payment

100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TAKNEKAR
9822298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1" DJ 510 PLOTTER 14" AO	1 No	1,69,230.76	No		1,69,230.76
OUTPUT VAT @ 4% Round Off			4 %		6,769.23 0.01
Total	1 No				1,76,000.00

PAID
 CHECK NO.
 DATE
 BANK

Amount Chargeable (in words) **Rs. One Lakh Seventy Six Thousand Only** E & O E

Octroi : Extra to your Account.
 Interest @24% p.a. will be charged after due date.
 Company's VAT TIN : 27440018524V /1.4.06
 Company's Service Tax No. : AABCM2689RS T001
 Company's CST No. : 27440018524C /1.4.06
 PAN No. : AABCM2689R

Received Goods in Good Condition
 CUSTOMER'S SIGNATURE
 Name, Date & Seal

Declaration
 "We hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return due tax, if any payable on the sale has been or shall be paid"

for MICROLINE INDIA PVT LTD

 Mr. Sushrish Taknekar
 Authorised Signatory

This is a Computer Generated Invoice.

Dr. D Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture
 Akurdi Pune



TAX INVOICE

Original - Buyer's Copy

MICROLINE INDIA PVT LTD
 Plot 266, Part No-03,
 Bhugoon,
 Mulshi
 Pune
 Phone No - 020-41061300
 Fax - 020-41061301

Invoice No
B/14-15/407
 Delivery Note

Date
22-Jan-2015
 Credit Period



Supplier's Ref

Other References

Customer P.O. No

(Date)

11/2014-15

22-Jan-2015

Despatch Document No

(Date)

Despatched through

Destination

Terms of Payment

IMMEDIATE
CONT.PERSON - MR. VINOD MOHITE
7058770045

Buyer
DR. D.Y. PATIL COLLEGE OF ARCHITECTURE
SECTOR NO 29 NIGADI
PARADHIKARAN, AKURDI
PUNE 44

S/No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount	
1	HP DESIGN JET T120 24" E - PRINTER (A 1 SIZE) SR NO CN4465M07G	5	1.00 Nos	83,600.00	Nos		83,600.00	
2	STAND FOR PLOTTER	5	1.00 Nos	13,333.33	Nos		13,333.33	
							96,933.33	
Out Put Vat @ 5%							5 %	4,846.67

Total **2.00 Nos** ₹ **1,01,780.00**

Amount Chargeable on words
 Indian Rupees One Lakh One Thousand Seven Hundred Eighty Only

E & OE

DDT - Extra to your Account

Interest @24% p.a. will be charged after this date.

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
 Name, Date & Seal

for MICROLINE INDIA PVT LTD



Company's VAT No: 27-40018524V/14-08
 Company's GST No: 27-400185240/14-08
 Date Recd: AAR: M20000
 Company's Service Tax No: AAR: M20000
 Company's LIT No: AAR: M20000
 Buyer's LIT No: DMCLBY 073 0045554
 Company's PAN: AAR: M20000

Declaration
 I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale when filing of return and due tax, if any payable on the sale has been paid or shall be paid.

I/We hereby certify that my/our LIT registration certificate under the Bombay Provincial Municipal Corporation Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us, in the course of my/our business.



This is a Computer Generated Invoice

Dr. D Y Patil Pratishthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune

PAID



Plotter

Name of Plotter	Location	Geotag Photo
A2 Size Plotter Designjet T120	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/711, Ravat Village Rd, Gunbhara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647669° Long 73.760718° 16/03/23 01:53 PM GMT +05:30</p>
A0 Size Plotter Designjet 510	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/711, Ravat Village Rd, Gunbhara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647669° Long 73.760718° 16/03/23 01:53 PM GMT +05:30</p>



Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of 3D printers and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of 3D printers and Purchase bills

Sr. No.	Name of 3 D Printer	Date of Purchase	No of 3 D Printer
1	Vector Dual 3D Printer	2015	01
2	Delta 3D Printer	2015	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

DELIVERY NOTE

KUSHAL TECHNOLOGIES
 MRS. SHANTA CHAUDHARY
 GROUND FLOOR, S NO. 153
 NEXT TO PATANJALI GODOWN
 NEAR JAI BHAVANI MATA WAREHOUSE
 HARPALE VASTI, PHURSUNGI
 TAL HAVELI, DIST-PUNE-411023
 CONT PERSON :- MR DILIP
 CONT NO :- 8308048914
 E-Mail :- kharwa@kushal.biz

Delivery Note No
84

Dated
9-Mar-2015
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)

Consignee
PADMASHREE DR.D.Y.PATIL COLLEGE OF ARCHITECTURE
 Sector No.29,
 Nigdi-Pradhikaran,
 Akurdi,
 Pune-44
 Kind Att:- Abhijeet Marawar
 Cont No.8888336881
 Buyer (if other than consignee)

Supplier's Ref.
 Buyer's Order No.
19/2014-15
 Despatch Document No.

Dated
24-Jan-2015
 Dated

Despatched through
Shekhar
 Terms of Delivery

Destination

PADMASHREE DR.D.Y.PATIL COLLEGE OF ARCHITECTURE
 Sector No.29,
 Nigdi-Pradhikaran,
 Akurdi,
 Pune-44
 Kind Att:- Abhijeet Marawar
 Cont No.8888336881



Sl No	Description of Goods	Quantity	Rate	per	Amount
1	VECTOR DUAL 3D SYSTEM Model No.P0008	1 NOS	1,96,999.00	NOS	1,96,999.00
2	PLA 1.75MM	1 NOS	2,095.00	NOS	2,095.00
					1,99,094.00
OUTPUT VAT 12.5%					12.50 %
OUTPUT VAT 5%					5 %
ROUND OFF ON SALES					0.37
		Total	2 NOS		₹ 2,23,824.00

Amount Chargeable (in words)
INR Two Lakh Twenty Three Thousand Eight Hundred Twenty Four Only

E. & O.E


Remarks:
 BEING MACHINE SEND THROUGH SHEKHAR SHINDE
 Company's VAT TIN : 27050542296V W.E.F 07-06-2006
 Company's CST No : 27050542296C W.E.F 07-06-2006
 Company's Service Tax No : AADHK0974LST001
 Company's PAN : AADHK0974L
 Company's LBT : PMC-LBT-073-0042068

Recd. in Good Condition

for KUSHAL TECHNOLOGIES

 Authorised Signatory



 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



DELIVERY NOTE

20

KUSHAL TECHNOLOGIES
 KUSHAL CHAUDHARY
 FLOOR NO.-163
 TANJALI GODOWN
 BHAVANI MATA WAREHOUSE
 VASTI PHURSUNCI
 BELI, DIST. PUNE-411023
 PERSON - MR. DILIP
 NO.-8308048914
 Mail: kkarwa@kushal.biz

Delivery Note No.
85

Dated
24-Mar-2015
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)

o/c

Consignee
PADMASHREE DR.D.Y.PATIL COLLEGE OF ARCHITECTURE
 Sector No.29,
 Nigdi-Pradhikaran,
 Akurdi,
 Pune-44
 Kind Att:- Abhijeet Marawat
 Cont No.8888836881
 Buyer (if other than consignee):

Supplier's Ref
 Buyer's Order No.
20/2014-15
 Despatch Document No.
 Despatched through
Shekhar Shinde
 Terms of Delivery

Dated
24-Mar-2015
 Dated
 Destination

PADMASHREE DR.D.Y.PATIL COLLEGE OF ARCHITECTURE
 Sector No.29,
 Nigdi-Pradhikaran,
 Akurdi,
 Pune-44
 Kind Att:- Abhijeet Marawat
 Cont No.8888836881

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DIMENSION DELTA 3D SYSTEM Model No. P0008	1 NOS	1,26,999.00	NOS	1,26,999.00
2	PLA 1.75MM	1 NOS	2,095.00	NOS	2,095.00
					1,29,094.00
			OUTPUT VAT 12.5%	12.50 %	15,874.88
			OUTPUT VAT 5%	5 %	104.75
			ROUND OFF ON SALES		0.37
		Total	2 NOS		₹ 1,45,074.00

1094
251712085
MH16DC 9004
85 1445
P.D.C.

Amount Chargeable (in words)


INR One Lakh Forty Five Thousand Seventy Four Only

E & O E

Remarks:

BEING MACHINE SEND THROUGH SHEKHAR SHINDE
 Company's VAT TIN : 27050542296V W.E.F 07-06-2006
 Company's CST No. : 27050542296C W.E.F 07-06-2006
 Company's Service Tax No : AADHK0974LST001
 Company's PAN : AADHK0974L
 Company's LBT : PMC-LBT-073-0042068

Recd. in Good Condition



[Signature]


for KUSHAL TECHNOLOGIES
[Signature]
 Authorised Signatory

[Signature]
 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture
 Akurdi Pune



3 D Printer

Name of 3 D Printer	Location	Geotag Photo
Vector Dual 3D Printer	Computer Lab	
Delta 3D Printer	Computer Lab	



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Model cutting machine and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Model cutting machine and Purchase bills

Sr. No.	Name of Cutting Machine	Date of Purchase	No of Machine
1	Model Cutting Machine	2015	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

HAPPY 2 INNOVATE SOLUTIONS LLP

Reg. Office: Rm 20, 12-16A, Thakurshi Gopalji Chikhol, 1st Cross Lane,
Old Hanuman, Kalbadevi, Mumbai - 400002
Email: sales@happy2innovate.com | Mobile: +91 9833254302



TAX INVOICE

Invoice No: Z442/PUNE/133
PO No. - 22/2014-15
Delivery Chalan No.: 133

Invoice Date: 31/3/2015
PO Date: 24/1/2015
Delivery Chalan Date: 31/3/2015

Name: Ar. Gouri Desai (Principal)
Institute Name: Dr. D. Y. Patil Pratishthan's Padmashree Dr. D. Y. Patil College of Architecture
Address: Sector No. 29, Nigdi-Pradhikaran, Akurdi, Pune - 44

Qty.	Description	Unit Price in Rs.	Total in Rs.
1	ZODIAC 442 - CUT.CARVE.CREATE Table Top Model Size: 70cm (l) x 60cm(w) x 22cm cutting ht Weight: 20 kg Power Supply: Single phase, 230V, 50Hz With temperature controller	35,000	35,000
	Packaging	2000	(+)2000
	Cost of Freight from DY Patil COA, Pune		1,800
	Sub-Total in Rs.		38,800
	MVAT 12.5% on Sub-Total		(+)4,850
	Total in Rs.		43,650
	Grand Total in Rs.		43,650

Grand Total in words: INR Forty Three Thousand Six Hundred Fifty Only

MVAT Amount in words:

INR Four Thousand Eight Hundred Fifty Only (Rs.4,850)

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

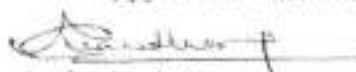
Company's CST TIN NO.: 27720989049C w.e.f. 04-06-2013
Company's MVAT TIN NO.: 27720989049V w.e.f. 08-10-2013

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Note:

- Subject to Mumbai Jurisdiction only

For Happy 2 Innovate Solutions LLP


Authorized Signatory
(Anuj Chaudhary)


ORIGINAL COPY




Dr. D. Y. Patil Pratishthan's
Padmashree Dr. D. Y. Patil College of Architecture
Akurdi Pune



Cutting Machine

Name of Cutting Machine	Location	Geotag Photo
Model Cutting Machine	Computer Lab	



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Xerox machine and Purchase bills




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Xerox machine and Purchase bills

Sr. No.	Name of Xerox Machine	Date of Purchase	No of Machine
1	A3 Size Canon Xerox Machine IR2420	2015	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Tax Invoice

Bhumi Enterprises
 Akurmi Plaza,



-411045.
 Tel. No. 020-40056410,
 Mob. No.9371008323, 8275472880
 E-Mail: abhumienterprises@gmail.com

To: Padmashree Dr. D.Y.Patil College Of Architecture Akurdi, Pune	Invoice Number : 00446 Invoice Date : 26/01/2011 P.O.Number :
---	---

No.	Description	Quantity	Unit Price	Amount
1	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1360309973 / NA0A148846 S/n: NA0A176183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: 0R0936612 / 5252B011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: 021) 0Y504430	1	55239.00	55239.00
Total :		4		77810.00
Output VAT@5%				3890.50
Round Off :				-0.50
Grand Total :				81700.00

Amount Chargable (in words) Rs. - E. & D.E
 Rs. Eighty One Thousand Seven Hundred Only. 81,550/-

Thanks & Regards,

Company's VAT TIN : 27385269264V
 Company's CST No. : 27385269264C




Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any,



For A Bhumi Enterprises
 Dr. D.Y.Patil Pralishthan's
 Padmashree Dr. D.Y.Patil College of Architecture,
 Akurdi Pune

Xerox Machine

Name of Xerox Machine	Location	Geotag Photo
A3 Size Canon Xerox Machine IR2420	Examination Room	



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Scanners and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Scanners and Purchase bills

Sr. No.	Name of Scanners	Date of Purchase	No of Scanner
1	A4 size HP Scanjet G2410	2009	02
2	A4 size HP Scanjet 2400	2007	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr. D. Y. Patil Pratishthan's CENTRAL PURCHASE DEPARTMENT

C/o. Padm. Dr. D. Y. Patil Medical College, Pimpri, Pune- 411 018.
☎ : 27421095, 27420605. Tele Fax : 27420439.

Founder President
Padmashree Dr. D. Y. Patil
M.A., LL.B., Ph. D.

Vice President
Sanjay D. Patil
D.C.E.

Trustee & Director
P. D. Patil
B.Sc., LL.B.

Ref. No. : DrDYPP/P/PUR/

for Padm Dr D Y Patil College Of Architecture, Akurdi 44

Date :

To,		Purchase Order			
M/s. Unique Computers,		Purchase Order No - 071013			
Shop No. 48, Jai Ganesh Varadhasta,		Date - 12.11.2007			
Near PCMC Bhavan,		Indent No - Approval Note			
Pimpri, Pune - 411 018		Date - 14th November 2006			
		Req. By - Office			
Dear Sir,		Quotation - Nil dtd 09/01/2007			
With reference to the above please arrange to supply the following materials, subject to the Terms and Conditions mentioned below -					
Sr	Description of Material	Unit	Qty.	Rate	Amount
SUPPLY OF COMPUTER HARDWARE					
1	HP make 2400 Scanner	Nos	1	4313.00	4313.00
2	HP Make 1020 Printer	Nos	1	7800.00	7800.00
Note :					
1) Please arrange to supply as per Description only.					
2) Before supply, arrange to Approved material with our end user.					
3) In case of rejection, the same will be replaed by you at your own cost.					
4) Payment Term -- Against Delivery of material.					
5) Rate subject to quality and acceptance of material.					
6) VAT - Inclusive in above.					
7) Stores/Accounts Incharge should submit copy of GRR/Challan and Invoice to CPD before supply.					
Sub Total Rs.					12113.00
(Total value of this Purchase Order is Rs. 12,113/-with VAT Inclusive)					
Octroi - Inclusive		S. T. - Incl.		S. T. Form -	
Freight - Inclusive		Delivery Schedule - Immediate			
Excise Duty - Inclusive		Delivery At - Medical College, Pimpri 18			
P & F - Inclusive		Guarantee/Warranty - One Year			
Insurance by - you		Payment Term - Against Delivery.			

STORES

for Dr. D. Y. Patil Pratishthan


Dr. D. Y. Patil Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune


Director / Trustee



MICROLINE INDIA PVT LTD
 S. No. 260 Part 3
 At Mulshi Post- Bhugaon
 Dist Pune

Computerale-BHUGAUN 09-10 (13)

Invoice No.
 B/09-10/29
 Delivery Note

Dated
 15-Dec-2009
 Credit Period

IMMEDIATE
 Other Reference(s)



Buyer
DR. D.Y. PATIL PRATISHTHAN
 SECTOR NO.-29, NIGDI-PRADHIKARAN
 AAKURDI, PUNE-411044
 020-27650001 / 9820657331

Supplier's Ref.
256 & 257
 Customer P.O. No.
 Dr.DYPPDIR/COMPUTER/147
 Dispatch Document No.
 Dated
 20-Nov-2009

Despatched through Destination

Terms of Payment
100% AGAINST DELIVERY
 CONT PERSON:-MR.SUSHRISH TOKNEKAR
 9022298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 360 20 2.81 GHz, 2 GB RAM, 160 GB HDD, DVD RW/LAN, 18.5" TFT (MDE), DOS, K.B MOUSE 3 YEARS ONSITE WARRENTY	224 No	24,500.00	No		54,88,000.00
DELL OPTIPLEX 360 2GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" TFT, DOS, K.B MOUSE 3 YEARS WARRENTY	20 No	23,000.00	No		4,60,000.00
DELL VOSTRO 1014 LAPTOP (CTD/2.0/2GB/250/DRW (2Yr) 2 GB, 250GB DVD RW, BT, WIFI 3 YEARS ONSITE WARRENTY	14 No	28,500.00	No		3,99,000.00
LJ P100S PPRINTER	21 No	7,500.00	No		1,57,500.00
Printer Hp F4480	1 No	3,900.00	No		3,900.00
SCANNER HP 2410	4 No	3,600.00	No		14,400.00
CARRY CASE FOR NOTEBOOK	14.00 Nos				
					65,22,800.00

continued...

This is a Computer Generated Invoice

(Handwritten Signature)

Dr. D.Y. Patil Pratishthan's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



MICROLINE INDIA PVT LTD
 No 268/part 3
 Mulshi Post- Bhugaon
 Dist Pune

Invoice No.
B/09-10/29
 Delivery Note

Dated
15-Dec-2009
 Credit Period

IMMEDIATE
 Other Reference(s)



Buyer
DR. D.Y. PATIL PRATISHTHAN
 SECTOR NO -29, NIGDI PRADHIKARAN
 AAKURDI, PUNE-411044
 020-27659001

Supplier's Ref.
256 & 257
 Customer P.O. No.
Dr.DYPP/DIR/COMPUTER/147
 Despatch Document No.

Dated
20-Nov-2009
 Dated

Despatched through Destination

Terms of Payment
100% AGAINST DELIVERY
CONT PERSON:-MR.SUSHRISH TOKNEKAR
9822298005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
OUTPUT VAT @ 4%				4 %	2,60,912.00
Total					67,83,712.00

Amount Chargeable (in words)
 * Sixty Seven Lakh Eighty Three Thousand Seven
 hundred Twelve Only

Received Goods in Good Condition

Octroi : Extra to your Account.

CUSTOMER'S SIGNATURE
 Name, Date & Seal

Interest @24% p.a. will be charged after due date.
 Company's VAT TIN : 27440018524V /1.4.06
 Company's Service Tax No. : AABCM2689RST001
 Company's CST No. : 27440018524C /1.4.06
 PAN No. : AABCM2689R

Declaration
 I/We hereby certify that my/our registration under the
 Maharashtra Value Added Tax 2002 is in force on the date
 on which the sale of goods specified in this Tax Invoice is
 made by me/us and the transaction of sale covered by this
 Tax Invoice has been effected by me/us. And it shall be
 accounted for in the turnover of sale while filing of return and
 due tax, if any payable on the sale has been paid or shall be paid.






This is a Computer Generated Invoice

(Signature)
 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture
 Akurdi Pune



Scanners

Name of Scanners	Location	Geotag Photo
A4 size HP Scanjet G2410	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India Rajwade, Ravet Village Rd, Guruswami Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647410° Long 73.780620° 16/03/23 01:52 PM GMT +05:30</p>
A4 size HP Scanjet G2410	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India P. 748, Guruswami Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647024° Long 73.780659° 21/04/23 01:58 PM GMT +05:30</p>
A4 size HP Scanjet 2400	Library	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India DY Patil Institute of MCA and MBA, Ravet Village Rd, Guruswami Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647342° Long 73.780330° 21/04/23 11:17 AM GMT +05:30</p>



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of projectors and Purchase bills



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of projectors and Purchase bills

Sr. No.	Name of LCD Projector	Date of Purchase	No of Projector
1	LCD Projector Sony	2005	01
2	LCD Projector Dell	2012	06
3	LCD Projector Dell	2013	01
4	LCD Projector Epson	2019	05


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

**TECHNOSALES MULTIMEDIA
TECHNOLOGIES PVT. LTD.**

11 Floor, KPCS House, Bhusari Colony, Paud Road, Kothrud, Pune-38
Telefax : 020-25236633/25286634. Email : technosales@gmail.com

TAX INVOICE

M/s. DR.D.Y.PATIL PRATISHTHAN'S

TAX INVOICE NO.:00100 DATE:12/08/2005

DR.D.Y.PATIL COLLEGE OF
ARCHITECT
AKURDI,

CHALLAN NO.:100 DATE:12/08/2005

P.O. NO. :08/013

P.O. DATE :13/07/2005

Sr. No.	PARTICULARS	Quantity	Rate Rs. Ps.	Amount Rs. Ps.
1	LCD PROJECTOR MAKE:- SONY WFL-10X 70 LCD, TRUE XGA, 2000ANSI BRIGHTNESS, POWERED ZOOM & FOCUS, INTELLIGENT AUTO SETUP, HD READY, DIRECT OFF, SHORT THROW DISTANCE, SINE SHOT, FULL FUNCTION REMOTE CONTROL WITH TRIPOD STAND SCREEN VAT 12.5%	1	102667.00	102,667.00
2	HANDY CAM MAKE:- SONY DCR DVD A05 - E VAT 12.5%	1	52000.00	52,000.00
				6,500.00

PAID
CHEQUE NO. 66663
DATE 12/08/05
DATE 6/8/05

Sub Total ₹ 174,000.00

Grand Total ₹ 174,000.00

D.S.T. NO. 411038/s/1233 w.e.f. 26-01-03
C.S.T. NO. 411038/c/1085 w.e.f. 26-01-03

Rs. ONE LAC SEVENTY-FOUR THOUSAND ONLY

I do hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it will be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Accepted bill for TECHNOSALES MULTIMEDIA TECHNOLOGIES PVT. LTD.

Receiver's Sign:



Subject to Pune jurisdiction

Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D.Y. Patil College of Architecture
Akurdi, Pune



Warehousing 412207 Mail :accounts@cybernetit.com	Buyer's Order No. DYPCOAJ	Date 10-Sep-2012
Buyer D Y Patil College of Architecture Sector 29, Behind Rly Stn, Pradhikaran, Pune-411 044 Ph-020-27654501/27854468	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	1210s Dell Projector 1 Yr Warranty on Bulb & on Projector 3 Yr	6 Nos.	22,000.00	Nos.		1,32,000.00
	Sales VAT 12.50%					16,500.00
	Total	6 Nos.				₹ 1,48,500.00

Amount Chargeable (in words) E & O.E
 Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only

Company's VAT TIN : 27590309975 V
 Company's CST No. : 27590309975 C
 Company's Service Tax No. : MRS/P-II/288/STC
 Company's PAN : AABCC5138P

Declaration
 we hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid

for Cybernet IT Pvt Ltd
 Authorised Signatory



This is a Computer Generated Invoice


 Dr. D Y Patil Pratihthan's
 Padmashree Dr. D Y Patil College of Architecture
 Akurdi Pune

PAID
 PROFORMA NO. 24861
 DATE 10/09/2012
 BANK OF BARODAS
 AKURDI
 PUNE -44
 DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

TAX INVOICE (Ex-Warehouse)

Original - Buyer's Copy

Cybernet IT Pvt Ltd
Gal No 6, Godown No. 2324
Jadhav Warehousing
Wagholi,
Pune-412207
E-Mail: accounts@cybernetit.com

Invoice No
WGL/2013/11/017
Delivery Note

Dated
18-Nov-2013
Mode/Terms of Payment

Buyer
Padmashree Dr D Y Patil College of Architecture
Sector No 29, Behind Rly Stn,
Pradhikaran, Pune-411044

Supplier's Ref
027 dt. 7.10.13
Buyer's Order No
027 dt. 7.10.13
Despatch Document No

Other Reference(s)
Dated
18 Nov-2013
Dated

Despatched through
Destination
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	3010 Dell Desktop I3 3rd Generation Intel Core i3-2120 Processor 1X DVD+RW Drive HD 500GB 7500 RPM 500gb Hard Drive Mouse Keyboard Webcam 3 Yr Onsite Service Warranty S/N: P59H1289H1230H15159H1230H1 D59H1289H1230H1230H1230H1	10 nos	29,500.00	nos		2,95,000.00
2	18.5" Dell Monitor 18.5" DELL MONITOR W/LED BACKLITE DE 1UKB 3WSB 3C53 3VDR 11PB	10 nos	4,500.00	nos		45,000.00
3	3010 Dell Desktop I3 Core i3 4gb Ram 500gb Hard Drive Keyboard Mouse, 3 Yrs Warranty S/N: 12H52109H52109H52109H52109H521	4 nos	25,000.00	nos		1,00,000.00
4	1210s Dell Projector Sr No: FBFF3W1	1 nos	23,000.00	nos		23,000.00
						4,63,000.00
Sales Vat @ 5%						22,000.00
Sales VAT @ 12.50%						2,875.00

PAID
Cash/Chq No. 750650
Computer Bank of Commerce
Date
Amount Rs. 2,31,575/-

PAID
Cash/Chq No. 750645
Computer Bank of Commerce
Date
Amount Rs. 2,56,375/-

Amount Chargeable (in words)
**Rupees Four Lakh Eighty Seven Thousand Eight
Hundred Seventy Five Only**

Total 25 nos
₹ 4,87,875.00
E & OF

Company's VAT TIN: 27590309975V
Company's CST No: 27590309975C
Company's PAN: AABCC5138P

Declaration
We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid

Company's LBT No
Buyer's LBT No

PAID

PMC-LBT-073-0019030



SUBJECT TO PUNE JURISDICTION
Total Amount - Rs. 4,87,875/-
Invoice Payment Rs. 2,31,575/-



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083
Board (022) 40122425
Hotline (022) 25792890
Fax (022) 25792888
E-mail info@infovision.co.in
Web www.infovision.co.in
CIN No. U72600MH2006PTC183544

Tax Invoice				
Dr. D.Y. Patil Pratihasthan's DR D.Y Patil College of Architecture Sector No 29, Nigadi Pradhikaran, Akurdi Pune - 411044 Contact :- Mr. Vinod Mohite :- 9822429501		Invoice No : 2019-2020/102		
		Date : April 18, 2019.		
		Po No: 73		
		PO Date :- April 11, 2019		
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
8 Feet x 6 feet Wall mounting Interlock Slow Retraction Screen	5	9010	5085	25425
1.5 Feet x 1.5 Feet Ceiling Mount Kit	5	8519	2100	10445
15 Meters VGA Cable	5	8544	1300	6500
		CGST 18%		3814
		SGST 9%		3814
Epson EB 541 Projector (S/N : 840P8901310/8901271/8901341/ 8901303/8901309)	5	8525	21875	109375
		CGST 18%		15313
		SGST 9%		15313
			Total Value	1,90,000
In Words : Rs. One Lakh Ninety Only.				
GSTIN No: 27AABC15538B1ZU				
VAT TIN : 27450558760V				
CST TIN : 27450558760C				
Note: 1) Bills are to be paid in Bombay drawn in favor of InfoVision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. RTGS/ NEFT - UB:IN0531961				
2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery or godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
For InfoVision Solutions Pvt Ltd				

Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Software
Electronic Security Doors
Access Control & ID Card Solutions
Projectors LCD- & DLP
Projector Ceiling Mounting Kit & Screen

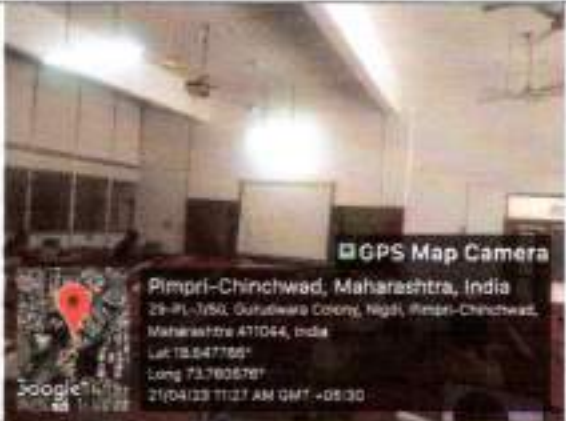

Interchangeable Room
Integrated System
Total IT Software
Library Management Software
Complete IT Solutions

Dr. D.Y. Patil Pratihasthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune








Class Room and Lecture Hall with LCD Projector

Name of LCD Projector	Location	Geotag Photo
LCD Projector Dell	Studio-101	
LCD Projector Epson	Studio-102	






Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LCD Projector Epson	Studio-103	 <p>Pimpri-Chinchwad, Maharashtra, India PL771, Ravel Village Rd, Gunadwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.847823° Long 73.760496° 27/04/23 10:12 AM</p>
LCD Projector Dell	Studio-104	 <p>Pimpri-Chinchwad, Maharashtra, India PL771, Ravel Village Rd, Gunadwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.847814° Long 73.760967° 27/04/23 11:24 AM GMT +05:30</p>
LCD Projector Dell	Studio-105	 <p>Pimpri-Chinchwad, Maharashtra, India Dr. D.Y. Patil Institute of B.A. and MBA, Ravel Village Rd, Gunadwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.847824° Long 73.760496° 27/04/23 10:07 AM</p>

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LCD Projector Dell	Studio-106	
LCD Projector Dell	NAAC room	
LCD Projector Dell	Studio-201	

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LCD Projector Epson	Studio-202	 GPS Map Camera Pimpri-Chinchwad, Maharashtra, India R,7/91, Royal Village Rd, Gunpowder Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647954° Long 75.760543° 25/04/22 10:47 AM
LCD Projector Epson	Lecture Hall-1	 GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-P1-7/03, Gunpowder Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647703° Long 75.762699° 18/03/23 07:51 PM GMT +05:30
LCD Projector Epson	Lecture Hall-2	 GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 3-NO-140, Gunpowder Rd, Gunpowder Weba, Gunpowder Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.648507° Long 75.760439° 25/04/22 11:14 AM GMT +05:30

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LCD Projector Dell	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PUNE, B/h. Akurdi St. Dnyaneshwari Colony, 29th Pimpri-Chinchwad, Maharashtra 411044, India Lat: 18.5478827 Long: 73.8007127 ©2023 Google LLC</p>
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Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of CCTV camera and Purchase bills

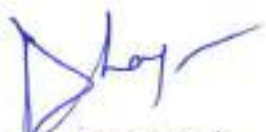


Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of CCTV camera and Purchase bills

Sr. No.	Name of CCTV system	Date of Purchase	No of CCTV system
1	D-Link DCS 910 IP Network Camera	07/05/2010	02
2	CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	25/07/2014	08
3	CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	25/03/2015	07
4	LG LCD Monitor	25/07/2014	01
5	LG LCD Monitor	25/03/2015	01
6	Hikvision IP CMOS IR Bullet Camera With 3 MP DS-2CD2032-I	10/04/2015	02


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Duplicate Bill


Digital Technologies 591-A, 25, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No. S10-020 Delivery Note S10-020 Supplier's Ref. S10-020	Dated 7-May-2010 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer Padmashree Dr. D.Y.Patil College of Architecture Sector No. 29, Nigadi Pradhikaran, Akurdi, Pune 411044	Buyer's Order No. VERBAL Despatch Document No. 7-May-2010	Dated 7-May-2010 Destination PUNE
	Despatched through BY HAND Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	DELINK DCS 910 IP NETWORK CAMERA	5	2.00 Nos	2.00 Nos	5,950.00	Nos		11,900.00
	<i>Vat on Sales 5 %</i>					5 %		595.00
Total			2.00 Nos	2.00 Nos				12,495.00

Amount Chargeable (in words) E & O.E
Rs. Twelve Thousand Four Hundred Ninety Five Only VAT % Assessable Value VAT Amount
 VAT Amount (in words) 5 % 11,900.00 595.00
Rs. Five Hundred Ninety Five Only (Rs. 595.00)

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration
 I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us it shall be accounted for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

Date & Time : **7-May-2010 at 12:30**
 for Digital Technologies

 Authorized Signatory

This is a Computer Generated Invoice


Dr. D.Y. Patil Pratikshar's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



TAX INVOICE



ASHWINI AGENCY

22/10/2019 11:16 Maharashtra State, Pune 411 001
Phone: 020 24771174, 24771175 Fax: 24255691

Name: M/S. Pad Dr. D.Y. Patil College of Architecture Bill No: 105 Date: 25/10/2019
Akurd, Pune - 411 001 Chalan No: 150134 Date: 25/10/2019
Yash P. B. Patil

No.	PARTICULARS	Qty.	Rate		Amount		
			Rs.	Paise	Rs.	Paise	
01.	Out Door Camera (Dome, 30-Tiles) (CPPlus)	03	3200	00	9600	00	
02.	In Door Camera (Bullet) (CPPlus)	03	2800	00	8400	00	
03.	SWAMP - 1.5 HP (CPPlus)	01	13500	00	13500	00	
04.	22" Monitor (LED) (CPPlus)	01	6500	00	6500	00	
05.	Installation charges	01	2450	00	2450	00	
Total					23850		00
Gross Total (incl. 12% VAT)					26706		00
Excise Duty @ 5%					1335		00
Grand Total					28041		00

Rs. In Words Twenty Eight Thousand Eight Hundred Forty One only

Subject to Pune Jurisdiction
 I/We hereby certify that my/our registration certificate under The Maharashtra Sales Tax Act, 1959 is valid and in force as on the date of issue of this invoice and the goods specified in this invoice are covered by this invoice and are eligible for tax and I/We are not entitled to any refund of tax under any provision of law.
 VAT TIN - 27200208549 V Date: 11/04/20
 CST TIN - 27200208549 C Date: 11/04/20
PMC-LBT-076-0050164

Customer's Sign




 Dr. D.Y. Patil Pratishtan's
 Padmashree Dr. D.Y. Patil College of Architecture,
 Akurd Pune



ASHWINI

ASHWINI AGENCY

211, Kotha Park, Shalgram Wada, Pune-411 011
Phone: 020-24711274 Mobile: 9423586465

To: MU. Pad. Dr. D.Y. Patil College
of Architecture,
Akurdi, Pune - 44


Bill No.: 120
Date: 23/07/2014

Sr. No.	PARTICULARS	Amount	
		Rs.	Ps.
01.	Cabling (wiring) charges for CCTV camera system. (As per - ₹ 287/mtr) - 1722000 (Eighteen thousand Eight hundred)		
	Total	1722000	00
	with 12%	206640	00
	Gross Total	1928640	00

1. This bill is issued for the supply of goods and services as per the bill of materials and specifications. The bill is valid for 30 days from the date of issue. If the bill is not accepted within this period, the bill shall be deemed to be cancelled. The bill is not valid for any other purpose. The bill is not valid for any other purpose. The bill is not valid for any other purpose.



PMC-LBT-076-0050154


Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



TAX INVOICE



**ASHWINI
AGENCY**

(12) Kevda Road, Akurdi, Pune - 411 004
Phone: 98201 24727, 24728, 24729, 24730

Name: Dr. D Y Patil Pratishthan's Padmasree Bill No: 20 Date: 23/03/24
Pune, Pune Creation No: 57 Date: 23/03/2024

No.	PARTICULARS	Qty.	Rate		Amount		
			Rs.	Ps.	Rs.	Ps.	
01	01" Dat Term 28 Central Locking	01	5600	00	5600	00	
02	01" DatTerm 28 Central Locking	01	1900	00	1900	00	
03	01" Schenck Digital 400	01	8350	00	8350	00	
04	01" 1/2" 1/2" 1/2" 1/2"	01	7300	00	7300	00	
05	01" 1/2" 1/2" 1/2" 1/2"	01	7000	00	7000	00	
06	01" 02" LED Monitor	01	6000	00	6000	00	
07	01" 02" LED Monitor	01	2000	00	2000	00	
					Total	56100	00
					VAT	4053	75
					VAT	637	24
Rs. In Words: <u>Seventy Six Thousand One Hundred and Eighty Three Rupees Only</u>					Grand Total	61791	00

Subject to Pune Jurisdiction
 (1) Where only the tax registration certificate number is provided, the tax invoice shall be valid only if the tax invoice is generated on the date of the sale of the goods.
 (2) Where only the tax invoice number is provided, the tax invoice shall be valid only if the tax invoice is generated on the date of the sale of the goods.
 (3) Where both the tax registration certificate number and the tax invoice number are provided, the tax invoice shall be valid only if the tax invoice is generated on the date of the sale of the goods.
 VAT TIN - 27260008546 of Date: 11/06/23
 CST TIN - 37260008546 of Date: 11/06/23
PMC-LGT-070-008D154

PAID



(Signature)
 Dr. D Y Patil Pratishthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



TAX INVOICE



210, Kasta Path, Shaligram Wada, Pune-411 011
Phone-020-24711278 Mobile-9421594168

Dr. D.Y. PATIL COLLEGE
OF ARCHITECTURE
AKURDI, PUNE

Bill No : 164
Date : 25/3/2015

Sr. No.	PARTICULARS	Amount	
		Rs.	Ps.
012	ceiling chandelier for canteen system (550ml x 25/-)	46750/-	
	VAT 5%	2337.50/-	
	Total	49087.50	
	(fourty nine thousand eighty eight only)		50
	Grand Total	49088/-	

Subject to FURN & fixtures
1. All the work is to be done in accordance with the drawings
2. All the work is to be done in accordance with the specifications
3. All the work is to be done in accordance with the contract
4. All the work is to be done in accordance with the contract
5. All the work is to be done in accordance with the contract
6. All the work is to be done in accordance with the contract
7. All the work is to be done in accordance with the contract
8. All the work is to be done in accordance with the contract
9. All the work is to be done in accordance with the contract
10. All the work is to be done in accordance with the contract

PAID



ASHWINI AGENCY

Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune





USHA SYSTEMS & TECHNOLOGIES PVT. LTD.



Price Schedule for Dr. D.Y. Patil College of Architecture

Sr. No.	Description	QTY	Per Unit Price	Unit Price (INR) (taxes extra)
01	<p>IP CMOS IR Bullet Camera with 3MP</p> <p>Make: Hikvision</p> <p>Model: DS-2CD2032-I</p> <p>Built-in features Technology: Infrared Type: IP Camera Sensor: CMOS High Definition: 1080P(Full HD) Special Features: Waterproof / Weatherproof Style: Bullet Camera Image Sensor: 1/3" Progressive Scan CMOS Day/Night: IR cut filter with auto-switch Shutter time: 1/25s ~ 1/100,000s Digital noise reduction: 3D DNR Video Compression: H.264 / MPEG4 / MJPEG Bit Rate: 32 Kbps ~ 16 Mbps Max. Image Resolution: 2048*1536</p>	 02 Nos.	12,500=00	25,000=00
02	Installation, Programming and Training	Job	1,000=00	1,000=00

Note:

- VAT @ 12.5% on CCTV Systems
- Service Tax @12.36 % on Installation
- LBT 3.5% Extra








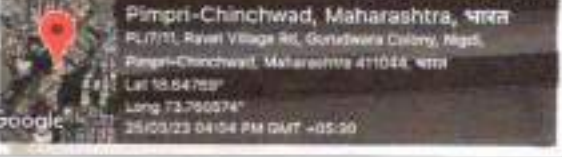
Dr. D.Y. Patil Pratishthan's

Dr. D.Y. Patil Pratishthan's
 Padmeshree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune






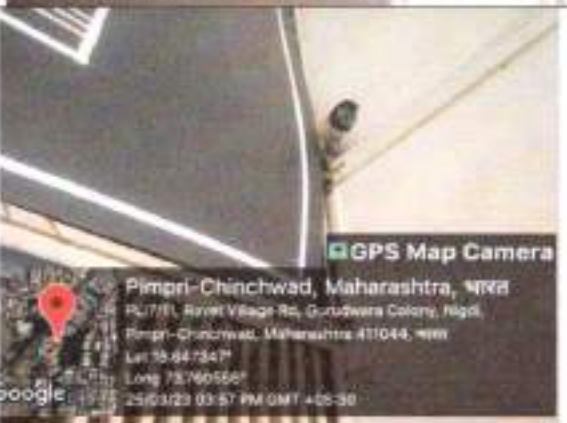
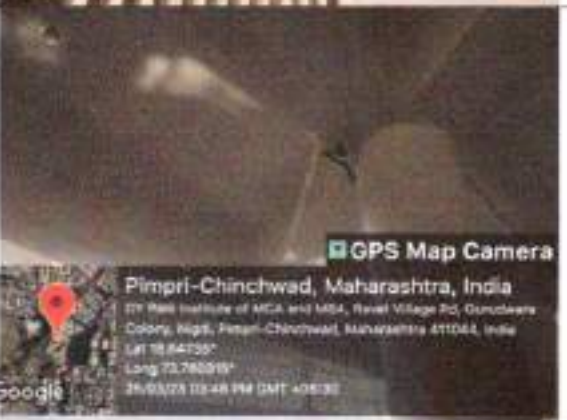
CCTV System

Name of CCTV system	Location	Geotag Photo
D-Link DCS 910 IP Network Camera	Computer Lab Plotter room	 
D-Link DCS 910 IP Network Camera	Computer Lab Plotter room	 
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	College main passage Entrance	 


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




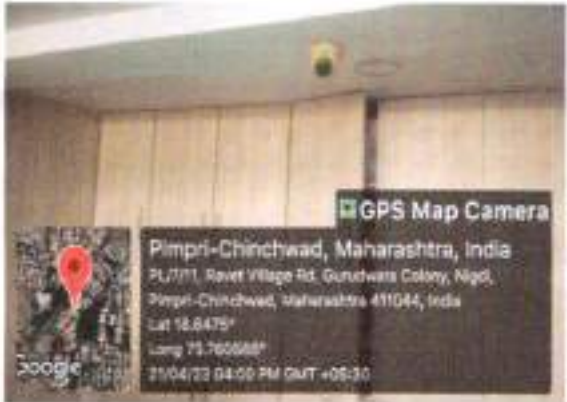
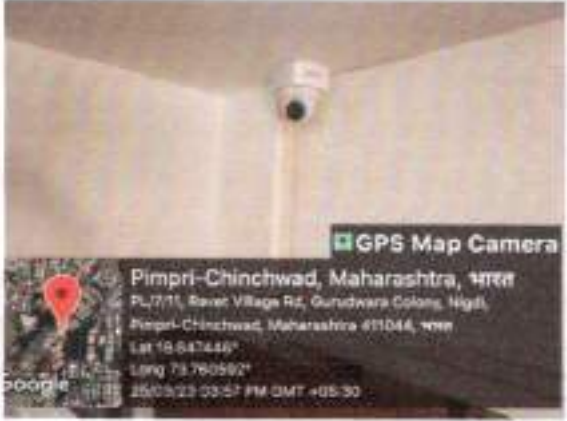
Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Administration front passage arear	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत P/7/11, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.847354° Long 73.760818° 25/03/23 03:57 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	front first year passage area	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत P/7/11, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.847347° Long 73.760556° 25/03/23 03:57 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Library	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India DYP Res Institute of MCA and MBA, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.84735° Long 73.760919° 25/03/23 03:48 PM GMT +05:30</p>

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune






Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

<p>CP Plus IR CCTV Camera (Indoor 50 & 30 meter)</p>	<p>Computer lab</p>	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, ४११११ PL7771, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647555° Long 73.760937° 25/05/23 03:44 PM GMT +05:30</p>
<p>CP Plus IR CCTV Camera (Indoor 50 & 30 meter)</p>	<p>Administration office</p>	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL7771, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.6475° Long 73.760568° 25/04/23 04:00 PM GMT +05:30</p>
<p>CP Plus IR CCTV Camera (Indoor 50 & 30 meter)</p>	<p>Store room</p>	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, ४११११ PL7771, Ravet Village Rd, Gurdwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647445° Long 73.760562° 25/05/23 03:57 PM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune








Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Examination Room	
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 1	
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 2	


Dr. D. Y. Patil Pratishthan's
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Akurdi Pune









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Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 3	 <p>GPS Map Camera</p>  <p>Pimpri Chinchwad, Maharashtra, भारत PL 7/46, Ravet Village Rd, Ravet, Pimpri Chinchwad, महाराष्ट्र 411044, भारत Lat 18.64778° Long 73.760717° 25/03/23 04:05 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 4	 <p>GPS Map Camera</p>  <p>Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647304° Long 73.760593° 25/03/23 04:07 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 5	 <p>GPS Map Camera</p>  <p>Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647304° Long 73.760593° 25/03/23 04:07 PM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
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Akurdi Pune






Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 6	 <p>GPS Map Camera</p>  <p>Pimpri-Chinchwad, Maharashtra, भारत S.No. 140, Gurudwara Rd, Sawade Wada, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.648809° Long 73.780600° 25/03/23 04:07 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 7	 <p>GPS Map Camera</p>  <p>Pimpri-Chinchwad, Maharashtra, भारत S.No. 140, Gurudwara Rd, Sawade Wada, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.648809° Long 73.780600° 25/03/23 04:08 PM GMT +05:30</p>
LG LCD Monitor College area	Principal room	 <p>GPS Map Camera</p>  <p>Pimpri-Chinchwad, Maharashtra, India PL/071, Navet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647842° Long 73.780545° 21/04/23 05:34 PM GMT +05:30</p>

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LG LCD Monitor parking area	CCTV control room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL771, Ravel Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat: 18.647542° Long: 73.79001° 21/04/23 04:16 PM GMT +05:30</p>
CP Plus DVR College area	CCTV control room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL771, Ravel Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat: 18.647517° Long: 73.790027° 21/04/23 04:16 PM GMT +05:30</p>
CP Plus DVR parking area	CCTV control room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL771, Ravel Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat: 18.647938° Long: 73.790001° 21/04/23 04:16 PM GMT +05:30</p>


Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of UPS backup and Purchase bills




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of UPS backup and Purchase bills

Sr. No.	Name of UPS System	Date of Purchase	No of UPS System
1	UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery	2011	01
2	UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery	2012	01
3	UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery	2014	01
4	UPS (10KVA/192V) Maxicon Online Make with 16 Nos. of 65 Ah Battery	2023	01


Computer Lab
Padmeshree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmeshree Dr. D Y Patil College of Architecture,
Akurdi Pune


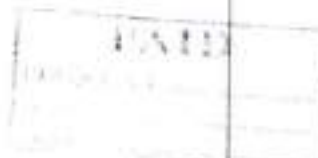

SIMS ELECTRONICS & SYSTEMS

Shop No. 5, C wing Jai Ganesh Samarajya, N.S.K. - Pune
Highway, Parliar Pol Bhojari Pune-411 039

Mrs. Padma-DR. D.Y. Patil College
of ARCHITECTURE
Akurd Pune-44

TAX INVOICE

Tax Invoice No:- 24 Date: 4/11/11
Our Challan No:- 415 Date: 22/10/11
P.O. No:- _____ Date: _____
Vendor No:- _____ Date: _____

Sr. No	Particulars	Qty.	Rate	Amount Rs Ps
①	10KVA/192V Pure online UPS Make SIMS	01nos	95,238.00	95,238.00
<p>Advance Paid: <u>Rs 60,000/-</u> Balance: <u>Rs 35,238.00/-</u></p>				
				
				
Total Rs				95,238.00
Labour & Packing Cha				
VAT @ 12.5%				
VAT @ 5%				4,762.00
S.T @ 10%				
Edu. Tax @ 0.2%				
H Edu Tax @ 0.1%				
Grand Total				1,00,000.00
For SIMS ELECTRONICS & SYSTEMS				
 Proprietor				

Rs. in Words One lakh Rupees only - X

VAT TIN NO : 27440392653 / V / w.e.f. 01/04 /2006
Service Tax No : AECPT9532LST001

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Inv. is made by me/us and that the transaction of the sale covered by this Tax Inv. has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid.


 Dr. D.Y. Patil Prastishan's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurd Pune



Tax Invoice

A Bhumi Enterprises

Flat No.10, Laxmi Plaza,

Baner,

Pune - 411045.

Off. No. 020-40056410.

Mob. No.9371008323, 8275473880

E-Mail: abhumenterprises@gmail.com



To:
M/S Padmashree Dr.D.Y.Patil College Of Architecture
Akurdi, Pune.

Invoice Number : 00283
Invoice Date : 07.04.2014

Sr.No.	Description	Quantity	Unit Price	Amount
1	APC U.P.S 3 KVA With 26 Ah Batteries	1	65000.00	65000.00
		6		
Total :		7		65000.00
Output VAT@ 5%			5%	3250.00
Round Off :				0.00
Grand Total :				68250.00

Amount Chargable (in words)

E. & O.E

Rs. Sixty Eight Thousand Two Hundred Fifty Only.

Thanks & Regards,

Company's VAT TIN : 27385269264V

Company's CST No. : 27385269264C

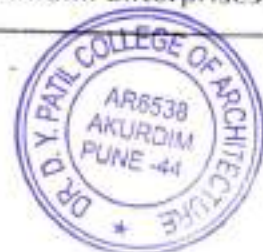
Declaration:

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid"



For A Bhumi Enterprises

Dr. D.Y. Patil Pradhan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



TAX INVOICE
APROTEK SYSTEMS
 613, Shukrawar Peth, Shahu Chowk, Pune-411002
 Ph no:- 020 24487924 Mob No: 9822234047
 Email- sachinbangad@gmail.com

To
Dr. D.Y. PATIL COLLEGE OF ARCHITECTURE
 SECT NO- 29, NIGADI PRADHAKARAN
 AKURDI PUNE-411044

Invoice No.	APROTEK/2006/0001
Order Ref	11/11/06
Date	28/08/06
Time	

Sr No.	Description	Price (Rs)	Per	Quantity	Total (Rs)
1	<u>POWERSAFE ONLINE 3KVA UPS- 3KVAONL</u>	23,200.00	Nos	1	23,200.00
2	<u>EXIDE SF 26 AH BATTERY- HBL 26</u>	2,550.00	Nos	5	12,750.00



TIN NO:- 27930351886V w.e.f. 01/04/2006
 CST NO:- 27930351886C w.e.f. 01/04/2006

Rs. **Forty One Thousand Five hundred & Seventy Two only**

VAT 5%	1,137.60
VAT 12.5%	5,178.00
Net Total	30,507.60

Received the above material in good condition

Receiver Sign: _____

TERMS
 1. 50% advance & 50% after installation
 2. Warranty as per OEM
 3. Subject to pane jurisdiction
 4. Material Once sold will not be taken back

We hereby certify that Invoice registration certificate under the VAT ACT 2002 is in force as per date of the invoice made by M/s. APROTEK SYSTEMS & Our file number of sales covered by this Invoice is as per the office of the Director of sales tax, Akurdi, Pune & the amount of sales tax is as per the invoice. The sales tax is payable by the customer.


Dr. D.Y. Patil Prashant's
Padmasree Dr. D.Y. Patil College of Architecture,
Akuri Pune





MAXICON POWER SOLUTIONS

C-802 Bhawika Apartment Near Pappodi
E-100 Sampal Pathi Chinchwadgaon
Pune - 411014
Mobile - 9845961577/922967176/
9522964131

GST-INVOICE

To: The Campus Director Dr. D.Y. Patil College of Architecture Sector 29, KONDHA, High Pradhikaran Akurdi Pune - 411044 Pan No. GSTIN NO.	GST Invoice No.	MP0301A/2023
	GST Invoice Date	February 6, 2023
Delivery Address & Contact Person: Mr. Mohite Sir The Campus Director Dr. D.Y. Patil College of Architecture Sector 29, KONDHA, High Pradhikaran Akurdi Pune - 411044 Mode of Transport: By Road Mohite Sir - 9822429591	Challan No.	MP03 858
	Challan Date	February 6, 2023
	P.O. No.	123
	P.O. Date	Jan 17, 2023


SR.	DESCRIPTION	QUANTITY	RATE ()	AMOUNT ()
1	Maxicon Make IGBT Controller (30kva) 110V/230V Voltage unit Systems for 3 Phase input and 3 phase out, with inbuilt isolation Transformer with out put 230VAC Warranty - 24 Month	01 Nos	68,000.00	68,000.00
2	AMF battery (200Ah) Make - Quanta Warranty - 24 Month	16 Nos	4,500.00	72,000.00
3	Battery Rack and Inverter kit	1 Nos	2,500.00	2,500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">INWARD</p> <p style="margin: 0;">SF NO 3308</p> <p style="margin: 0;">DATE 06/02/23</p> <p style="margin: 0;">VEHICLE NO MH17MH07555</p> <p style="margin: 0;">CHALLAN NO 767 18112</p> <p style="margin: 0;">SIGNATURE <i>[Signature]</i></p> </div>				
Basic Total				1,42,500.00
Taxes (Discount)				0.00
Total				1,42,500.00

GST @ 14%		19,950.00
GST @ 14%		19,950.00
GST @ 9%		6,292.50
GST @ 9%		6,292.50
Discount		2,000.00
Grand Total:	One lakh Eighty Six Thousand Eight Hundred Twenty Seven Only	1,86,827.00

DECLARATION: I, we hereby declare that the above mentioned invoice is issued under the Maharashtra Value Added Tax Act 2007, in accordance with the rules of the said Act and the goods specified in this invoice are meant for use as and for the purposes of sale covered by the Tax credit and input tax credit provisions of the said Act, and the amount of input tax credit is not to be used for any other purpose.

TERMS & CONDITIONS: Payment to be received in full within 10 days of invoice date. No cash on delivery. Delivery of goods to be made on the basis of the invoice. The seller shall be responsible for the transportation of the goods. The buyer shall be responsible for the loading and unloading of the goods. The seller shall be responsible for the packing and unpacking of the goods. The seller shall be responsible for the insurance of the goods. The seller shall be responsible for the loss or damage to the goods. The seller shall be responsible for the return of the goods. The seller shall be responsible for the replacement of the goods. The seller shall be responsible for the repair of the goods. The seller shall be responsible for the maintenance of the goods. The seller shall be responsible for the safety of the goods. The seller shall be responsible for the security of the goods. The seller shall be responsible for the protection of the goods. The seller shall be responsible for the preservation of the goods. The seller shall be responsible for the conservation of the goods. The seller shall be responsible for the custody of the goods. The seller shall be responsible for the care of the goods. The seller shall be responsible for the protection of the goods. The seller shall be responsible for the preservation of the goods. The seller shall be responsible for the conservation of the goods. The seller shall be responsible for the custody of the goods. The seller shall be responsible for the care of the goods.

GSTIN NO : 27ANMP09304P12H	for MAXICON POWER SOLUTIONS
PAN NO : ANMP09304P	 Authorized Signatory
A/C NO : 12290200001482 / IFSC CODE - IOBA0001229	
Bank : INDIAN OVERSEAS BANK CHINCHWADGAON	
SHIP NO 3 & 6 VISHAL ARCADE DRP E, FRO. 5/1, 10/20/2018/104/Pune - 41	




Dr. D.Y. Patil Pratishthan's
Padmasree Dr. D.Y. Patil College of Architecture,
Akurdi Pune





Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044


UPS System

Name of UPS System	Location	Geotag Photo
UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PLOT 11, Rajeev Village Rd, Sunandwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411064, India Lat 18.547452° Long 73.780088° 18/03/23 01:53 PM GMT +05:30</p>
UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery	Library	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India Dr. D. Y. Patil Institute of MCA and MBA, Rajeev Village Rd, Sunandwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411064, India Lat 18.547317° Long 73.780088° 18/03/23 01:53 PM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

<p>UPS (3 KVA/72V) Powersafe Online Make with 8 Nos. of 26 Ah Battery</p>	<p>Lecture Hall 1</p>	
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Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Wifi Switches and Purchase bills




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

List of Wi-Fi Switches and Purchase bills and Screenshots

Sr. No.	Name of Wi-Fi Switch	Date of Purchase	No of UPS Wi-Fi Switch
1	Ruckus ZF 7341	2015	04
2	TP-Link TL-WR840N	2020	01
3	TP-Link TL-WR845N	2021	01
4	TP-Link Archer C5	2022	04
5	TP-Link TL-WR845N	2022	02


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi, Pune



DR. D.Y. PATIL PRATISHTHAN'S
PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector 29, Behind Akurdi Rly Stn, Pradhikaran, Pune - 411 044.

Approved by Council of Architecture, New Delhi
Affiliated to University of Pune No. - PU/PN/Arch/154/2000
Ph : 020 27654501, 2765 4468 Fax : 020 2765 4501
Website: www.dypcoa.org, E-mail: mh32dypcoa@rediffmail.com

Padmashree Dr. D.Y. Patil (M.A.,LL.B.,Ph.D.)
Founder President

Dr. Sanjay D.Patil
President

Shri.Satej alias Bunty D.Patil (MLA)
Vice -President & Chairman

Ar. Dhananjay Chaudhari
Incharge Principal

Ref.No.:DYPCOA/

Date:

M/s. Ocean Gigabytes Pvt. Ltd. Site No. 04/164, Shop No: C5/B Mapnashilp Building, Near Max Hospital Wagholi, Pune Contact Person : Mr. Uday Patil Mob. NO : - 9881093919	P.O. No. Date: 12/12/ 2014 Indent No.: Approved Note Department :- System Dept Quotation No :Qtn/dypatil/A-116 rev Out.Date : 18/06/2014
---	---

With reference to your above mentioned quotation we are pleased to give you this purchase order for supply the following material subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Unit	Qty.	Rate in	Value in
				Rs.	Rs.
1	901-7341-WW00 RUCKUS ZF 7341 SINGLE BAND 11N AP,NO PS	Nos.	4	18000.00	72000.00
2	901-1150-IN00 RUCKUS, Controller ZD 1150 SUPPORT UP TO 50 APS	Nos.	1	329400.00	82350.00
3	D-LINK, 8 PORT POE SWITCH	Nos.	1	15000.00	15000.00
4	MOLEX MAKE CAT 6 UTP CABLE (305 MRTS)	Box	3	5500.00	16500.00
5	902-0162-IN01 RUCKUS, SPARE IN POE ADAPTER - PACK OF 100 UNIT (7731,7962)	Nos.	1	2950.00	2950.00
6	902-0166-0000 RUCKUS, FLAT MOUNT KIT FOR ZONEFLEX 7343,7363	Nos.	4	1615.00	6460.00
7	802-1150-1000 RUCKUS,PARTNER WATCHDOG PREMIUM SUPPURT ZONEDIRECTOR 1150	Nos.	1	68500.00	17125.00
8	CASING CAPING /PIPE	Mtrs	500	20.00	10000.00
9	MOLEX MAKE RJ 45 CONNCECTORS	Box	100	30.00	3000.00
10	INSTALLATION OF CASING CAPING /PIPE, ACCSES POINTS	Mtrs	500	14.00	7000.00
(Total Value of this P.O. is Rs.Two Lacs Thirty two Thousand Three Hundred Eighty five Only)					232385.00

Dr. D.Y Patil Pratishthan's
Padmashree Dr. D.Y Patil College of Architecture,
Akurdi Pune

Handwritten calculations:
218,673
+ 19,242

237,915
50% = 118,958

118,957



Ocean Gigabytes PVT. LTD.

Billing Address: Gat no: 04/164,Swarnashilp Bulding ,Shop No-C-5B Wagholi Tal-Haveli Pune-412207
 Phone: 020-24470170/65292530 Email: admin.pune@oceantechno.com, accounts.pune@oceantechno.com
 Correspondence Address:- I & 2, Samarth Appt. 1st floor, shaniwar peth, opp. Kesariwada- pune 411 030. 020 24470170/ 65292530

PERFORMA INVOICE

INVOICED TO : Padmashree Dr . D.Y Patil college of Architecture Addressed : sector 29, Behind Akurdi Rly stn Pradhikaran , pune Consign Address: System Dpt VAT No. : LBT No. : ATTN. : principal Ar. Dhananjay Chaudhari	Invoice No.: OG/2014-15/02-03 Date : 01.02.2015 P.O.NO. : Date : 12.12.2014 Delivery Mode : By Hand Challan No.:764 Challan Date :01.02.2015
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S.No	Components	Qty	Unit	Rate	TAX	Total
SUPPLY OF NETWORKING COMPONENTS						
1	901-7341 WW00 RUCKUS ZF 7341 single band 11 N . AP, NO PS	4	Nos	18,000.00	5.00%	72,000.00
2	901-1150-IN00 RUCKUS , Controller ZD 1150 support UP To 50 APS	1	Nos	82,350.00	5.00%	82,350.00
3	D-link 8 port POE Switch	1	Nos	15,000.00	5.00%	15,000.00
4	Molex Cat 6 UTP cable (305 Mtr)	3	Nos	5,500.00	5.00%	16,500.00
5	902-0162 IN01 RUCKUS SPARE IN POE ADAPTER PACK OF 100 UNIT (7731,7952)	1	Nos	2,950.00	5.00%	2,950.00
6	902-0165-0000 RUCKUS, FLAT MOUNT KIT FOR ZONEFLEX 7343,7363	4	Nos	1,615.00	5.00%	6,460.00
8	CASSING CAPPING/ PIPE	500	Mtr	20.00	5.00%	10,000.00
9	molex make RJ 45 connectors	100	Nos	30.00	5.00%	3,000.00
						208,260.00
ADD: MVAT 12.50%						0.00
ADD: MVAT 5%						10,413.00
Round off						218,673.00

RS IN WORDS: TWO LAKH EIGHTEEN THOUSAND SIX HUNDRED SEVENTY THREE RS. ONLY. **218,673.00**

TERMS : PLEASE PAY BY ACCOUNT PAYEE CHEQUE OR DEMAND DRAFT, OUTSTATION PAYMENT BY D.D. ONLY.and send cheque to correspondence

Payment Terms : 8 Days

Interest @ 2% per week shall be charged for Non payment after due date.

NOTE: PAYMENT SHOULD BE PAYABLE BY DD/CHEQUE AT "OCEAN GIGABYTES PVT. LTD" PUNE ONLY.

CST TIN NO. 27660961243 w.e.f 13.1.2013

VAT TIN NO. 27660961243 w.e.f 13.1.2013

SERVICE TAX NO. : AABCO5909JSD001

LBT No- PMC -LBT-076-0063873

We hereby certify that my/out registration certificate under the Maharashtra Value Added Tax Act, 2002 as in force on the date on which the sale of goods specified in this "Tax Invoice" is made by merus and the transactions of sale covered by this "Tax Invoice" has been effected by merus and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid.

(Handwritten Signature)
4/3/15

OCEAN GIGABYTES PVT LTD

(Handwritten Signature)
Dr. D Y Patil Prashthan -
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune

PAID
 CHEQUE NO.
 DATE:
 BANK:



Terms & Conditions: -

- 1) Delivery within two weeks.
- 2) Completion of project within 30 Days after delivery of items
- 3) Payment – 50% after delivery of Items. and 30% after successful installation and 20% after test and warranty certificate.
- 4) Taxes:- VAT Extra as applicable 5% on All items Except Item No. 7 and 10 are 12.36% Extra. .
- 5) Instalation with security mesh to each device and Wi-Fi zone Display Board is complementary from Vendor.
- 6) The Value of Item No. 2 is Rs.329400, which is equally divided into 4 colleges at campus level, share for this item for DYPCOA is Rs.,82350.
- 7) The Value of Item No. 7 is Rs.68500 which is equally divided into 4 colleges at campus level, share for this item for DYPCOA is Rs.,17125.

L.B.T. : Inclusive
Freight : Inclusive
Excise duty : Inclusive
P. & F. : Inclusive
Term of payment : As above


Delivery schedule : within 2 week
Delivery at our: DYPEC, Akurdi.
Warranty : As per Specification
Transportation chages: Inclusive

For Dr. D.Y. PATIL PRATISHTHAN, AKURDI.




16/12/2014

PRINCIPAL


19/12/14

CAMPUS DIRECTOR

Ocean Gigabytes PVT. LTD.

Billing Address: Gat no: 04/164, Swapnashilp Bulding, Shop No-C-5B Wagholi Tal-Haveli Pune-412207
 Phone: 020-24470170/65292530 Email: admin.pune@oceantechno.com, accounts.pune@oceantechno.com
 Correspondence Address:- 1 & 2, Samarth Appt. 1st floor, shaniwar peth, opp. Kesariwada- pune 411 030. 020 24470170/ 65292530

PERFORMA INVOICE

INVOICED TO : Padmashree Dr. D.Y Patil college of Architecture
 Addressed : sector 29, Behind Akurdi Rly stn Pradhikaran, PUNE

Invoice No.: OG/2014-15/02-07

Date : 01.02.2015

Consign Address:

VAT No. :

LBT No. :

ATTN. : principal Ar. Dhananjay Chaudhari

P.O.NO. :

Date : 12.12.2014

S.No	Components	Qty	Unit	Rate	TAX	Total
	WIRELESS SUPPORT PACK					
	802-1150-1000 RUCKUS , PARTNER WATCHDOG PREMIUM SUPPORT ZONEDIRECTOR 1150	1	Nos	17,125.00	12.00%	17,125.00
ADD: SERVICE TAX 12 %						17,125.00
ADD: SERVICE TAX 2 %						2,055.00
ADD: SERVICE TAX 1 %						41.10
Round off						20.55
						19,241.65
						0.35
						19,242.00

RS IN WORDS: NINETEEN THOUSAND TWO HUNDRED FOURTY TWO ONLY.
 TERMS : PLEASE PAY BY ACCOUNT PAYEE CHEQUE OR DEMAND DRAFT, OUTSTATION PAYMENT BY D.D. ONLY and send cheque to correspondence

Payment Terms : 8 Days
 Interest @ 2% per week shall be charged for Non payment after due date.

NOTE: PAYMENT SHOULD BE PAYABLE BY DD/CHEQUE AT "OCEAN GIGABYTES PVT. LTD" PUNE ONLY.

CST TIN NO. 27660981243 w.e.f 13.1.2013
 VAT TIN NO. 27660981243 w.e.f 13.1.2013
 SERVICE TAX NO. : AABCO909JSD001
 LBT No- PMC -LBT-076-0063873

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 as in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and the transactions of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid

(Signature)
 4/3/15

(Signature)
OCEAN GIGABYTES PVT LTD

(Signature)
Dr. D.Y Patil Prashikhan's
 Padmashree Dr. D.Y Patil College of Architecture,
 Akurdi Pune

PAID
 CHEQUE NO.
 DATE
 BANK





Dr. D. Y. Patil Prathishthan's
Dr. D. Y. Patil Educational Complex

Survey No. 29 Nigadi (Madhikaran Akurdi, Pune-411044 Tel No. (020) 27654476

Ref No.

Date: 10/12/2014

Approval Note

Network Grid Project Phase II - Indoor Wi-Fi

Sr. No	College Name	Single Band AP	Dual Band AP	POE Switch	Rack	CAT-6 Cable	Approx Amount
1	DYPCOE	7	7	8-Port - 2	6U - 1	8 Box	3,89,000.00
2	New Carleton	4	-	8-Port - 1	9U - 1	7 Box	98,000.00
3	DYPCOE Workshop	1	-	-	-	2 Box	29,000.00
4	Yashwantrao Chavan Pratishthan	8	2	8-Port - 2	-	4 Box	2,50,000.00
5	DYPIIMCA - DYPIIMBA	7	-	8-Port - 1	-	1 Box	56,500.00
6	Yashwantrao Chavan Pratishthan	4	-	8-Port - 1	-	3 Box	1,35,000.00
7	Yashwantrao Chavan Pratishthan	1	-	-	-	-	18,000.00
8	Yashwantrao Chavan Pratishthan	-	-	-	-	-	4,29,400.00
9	Yashwantrao Chavan Pratishthan	-	-	-	-	-	2,87,050.00
Total		27	9	7	6U - 1 9U - 1	20 Box	15,91,950.00

Compliment From Vendor - Each Wi-Fi AP should be fitted on wall with security box & Wi-Fi Zone boards

1. Warranty - 20000 hrs/warranty
2. Completion of project within 30 Days
3. Payment - 50% Advance along with PO at the time of delivery, 50% after successful installation, 20% after testing and warranty certificate
4. GST Extra not applicable
5. Item Number 8 and 9 will be shared by all above colleges

Prof. V. J. Patankar
 HOD II, DYPCOE

Prof. Appa Jadhav
 Advisor

Dr. Mrs. A.V. Patil
 Principal, DYPIEMR

Approved / Not Approved

Col S.K. Joshi Retd
 Campus Director

Dr. D.Y. Patil Educational Complex,
 Akurdi, Pune-44

Dr. D.Y. Patil Prathishthan's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



Fouryes Technologies Pvt. Ltd.

IT Support & Infrastructure Management services

Guruganesh Apt. 1st Floor, Opp. Thakura Vihar, Gandhi Peth,
Chafekar Chowk, Chinchwad, Pune - 411 033.
E-mail : support@fouryesindia.com | Website : www.fouryesindia.com



**CHALLAN CUM
TAX INVOICE**

Tel.No.: 8237322444
Mob.: 9822968861

To,
M/s. Dr D Y Patil college of Architecture, Akurdi.
Akurdi.

Invoice No: FTPL-1920-529 Date: 24-Dec-2019
Challan No: FTPL-287 Vendor Code:
P.O. No:
Reverse Charge: No

Country of Supply: India Place of Supply: Due Date: 06/01/2020

Sl.No	Particular	HSN/SAC	Quantity	Rate/Item	Taxable Value	CGST	SGST	Total	
1	TP -Link Basic Entry Level Router.	8517	1	850	850	76.5 9%	76.5 9%	1003	
User Name: Mr. Vinod Mohite					Total	850	76.5	76.5	1003
EmailID:						Taxable Amount		850	
GST In Word:One Hundred And Fifty Three Only						Total GST		153	
Rs In Word:One Thousand Three Only						Invoice Total		1003	
❖ GSTIN: 27AACCF9819P1ZV ❖ PAN No : AACCF9819P ❖ CIN : U72900PN2016PTC167718									

TERMS & CONDITIONS:

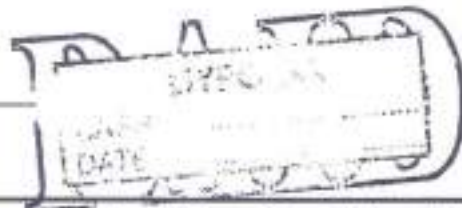
- Warranty as per Company (OEM) Standard.
- Goods once sold will not be taken back
- Interest @10% p.m will be charged after due date.
- All disputes are subject to Pune jurisdiction only.
- Payment credit 13 days from date of invoice.



For Fouryes Technologies Pvt. Ltd.

Receiver Signature

Thank you for business.



Fouryes Technologies Pvt. Ltd., Guruganesh Apt., 1st Floor, Opp. Thakura Vihar, Gandhi Peth, Chafekar Chowk, Chinchwad,
Pune, Maharashtra 411003

Dr. D Y Patil Pratishthan
Padmeshree Dr. D Y Patil College of Architecture,
Akurdi Pune

॥ श्री गणेशाय नमः ॥

INVOICE / QUOTATION

Smart Computers & Networking

Sales & Services Latop Desktop

Shop No.4, Below Hotel Rangoli Bhondve Corner, D.Y. Patil College Road, Ravet, Pune - 411044

smartcomputerpune@gmail.com ☎ 7420951603

Customer Name : Dr. D. Y. Patil College of
 Address : Ravet Aach'he me
 Mobile No. : _____

No. 011
 Date 19-12-21

Sr. No.	Description	Qty.	Rate	Amount	Remark
①	TP-link 300Mbps TL-WR840N S/N: 2208365004602	1		1200	<input type="checkbox"/> Replacement <input type="checkbox"/> Repaired & returned (Chargeable) <input type="checkbox"/> Basis <input type="checkbox"/> Quotation <input type="checkbox"/> Other
				1200/-	



Warranty
 3Month 6Month 12Month 36Month

In Words Rupees _____

E & O. E.

For Smart Computer & Networking

Through

Isakal
 Auth. Sign



Warranty for all Products through company service center only.

Dr. D Y Patil Pradhikaran's
 Padmasree Dr. D Y Patil College of Architecture,
 Akundi Pune

GALAXY INFOTECH

SHOP NO.5, SAI VASTU, SHYADRI PARK, NEW SANGVI, HAVELI PUNE-411027.

OFFICE :- +91-9604000501

WWW.GALAXYINFOTECH.CO.IN

Customer Name:

Dr. D Y Patil College of Architecture

INVOICE NO : 21-22/135

INVOICE DATE : 29-Mar-2022

Billing Address:

Akurdi

Pune, 411044

State :- Maharashtra

GST No: 27BCJPP6924Q1Z0

Our Bank Details : RBL BANK

A/C No :- 409000170300

IFSC No :- RATN0000052

Sr. No	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	
1	ROUTER WIRELESS TPLINK ARCHER C5 AC1200 DUAL BRAND GIGABYTE (4 ANTENNA)		4	2200.00	8800.00	
2	LAN Cable CAT 6 150MTR		1	3000.00	3000.00	
3	White Cassing Patti / Pipe		1	3750.00	3750.00	
4	LAN Connector with Crimping Patch		10	100.00	1000.00	
5	Cassing Pipe/ Patti & Cable Installation		1	6300.00	6300.00	
Amount of tax Subject to reverse charges			TOTAL	17	Total Amt.Before Tax	22850.00

GST Taxes Payable Rs. (in Words)

Rupees Four Thousand One Hundred Thirteen Only

Value In Words Rs.

Rupees Twenty Six Thousand Nine Hundred Sixty Three Only

Add : CGST 9% 2056.50

Add : SGST 9% 2056.50

Add : IGST 18%

ROUND OFF Add 0.00

Grand Total 26963.00

Warranty Direct From Service Center

Terms & Conditions

- 1) Interest @ 24 % P.a Will be charged if this invoice is not paid by due date.
- 2) No complaints in respect of material supplied vide this invoice will be entertained unless same is lodged in writing within 7 days of despatch.
- 3) subject to Pune jurisdiction.

Declaration

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

Pre Authenticated

This Invoice is valid without Signature and Stamp.



Director / Authorised Signatory

Dr. D Y Patil Prabhakar's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

CHALLAN CUM INVOICE

Mobile- 9764275219

Shri Samartha Electricals

House, Office & Industrial Wiring, Fitting & Industrial Repairing

Address - Room No.207/2/1/4, Kaspate Vasti, Wakad, Pune- 57



To Dr. D.Y Patil college of
Architecture, Akurdi.

Challan / Invoice No. 333

P.O. No. -

Date :- 30/03/2022

Please Receive the following goods in good condition & Return the Duplicate duly Signed



Sr. No.	Description	Quantity No.	Rate Per Price	Amount	
				Rs	Ps
1)	6A Light point	33	680/-	22440	00
2)	CM 6 cable	50 mtr	65/-	3250	00
3)	20W LED Tube	43	450/-	19350	00
4)	Fan Rewinding Servicing	18	450/-	8100	00
5)	6A. Socket	06	45/-	270	00
6)	6A. Switch	21	35/-	735	00
7)	15W LED Panel	04	650/-	2600	00
8)	Switch Board 2+2	04	450/-	1800	00
9)	WiFi Router	02	1550/-	3100	00
10)	4+4 Extension Board 5 mtr. Cable	04	950/-	3800	00
				65445	00

Received the above goods in good condition

For Shri Samartha Electricals

Dr. D.Y Patil Prashthan's
Padmashree Dr. D.Y Patil College of Architecture,
Akurdi Pune




Wi-Fi Switch

Make	Location	Name of Access Point	Geotag Photo
Ruckus ZF 7341	Third Year Class Out site	Dypcoa_01	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-P/- 7/55, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 75.790596° 18/03/23 01:48 PM GMT +05:30</p>
Ruckus ZF 7341	Principal Room Front	Dypcoa_02	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-P/- 7/55, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 75.790596° 18/03/23 01:46 PM GMT +05:30</p>


 Dr. D Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune









Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Ruckus ZF 7341	Admin Office Front	Dypcoa_03	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 73.760626° 16/03/23 01:47 PM GMT +05:30</p>
Ruckus ZF 7341	Second Year Class	Dypcoa_04	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Kaveri Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647641° Long 73.760625° 16/03/23 01:58 PM GMT +05:30</p>
D-link	Principal room	DYPCOA_PRINC	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 73.760626° 16/03/23 01:48 PM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

TP-Link TL- WR845N	Office	DYPCOA_office	 
TP-Link Archer C5	Class Room	DYPCOA_11	 
TP-Link Archer C5	Class Room	DYPCOA_21	 


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

TP-Link Archer C5	Class Room	DYPCOA_31	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-P/-7/50, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647760° Long 73.760598° 16/05/23 01:50 PM GMT +05:30</p>
TP-Link Archer C5	Class Room	DYPCOA_41	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-P/-7/50, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647760° Long 73.760598° 16/05/23 01:49 PM GMT +05:30</p>
TP-Link TL- WR845N	Staff Room 1	DYPCOA_STAFF1	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village RD, Gunawara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647672° Long 73.760563° 25/05/23 04:04 PM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

TP-Link TL- WR845N	Staff Room 2	DYPCOA_STAFF2	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, ४१११ PL/7/11, Revet Village Rd, Surudware Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, ४१११ Lat 18.647664° Long 73.7906° 25/03/23 04:03 PM GMT +05:30</p>
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Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Biometric machine and Purchase bills




Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Biometric machine and Purchase bills

Sr. No.	Name of Bio-Matric	Date of Purchase	No of Bio-Matric
1	Biometric Based Time & Attendance System	23/03/2017	01


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Tax Invoice

Original - Buyer's Copy

DAccess Security Systems Pvt. Ltd.
 Office No 5, 3rd Floor, Revati
 Arcade - 1, Opp Kaps Mahal
 Society, Baner, Pune 411045
 Tel: +912041241256
 CIN: U32204PN2007PTC130954
 DIN: U32204PN2007PTC130954
 E-Mail: akash@daccess.co.in

Buyer
Dr D Y Patil College of Architecture
 Sector No 29, Nigdi - Pradikaran
 Akurdi Pune - 44
 888839599

Invoice No
16-17/MAR/084
 Delivery Note
16-17/MAR/DN/ 94
 Supplier's Ref
16-17/MAR/SO/093
 Buyer's Order No
278
 Dispatch Document No
 Despatched through
Mr Nandu
 Terms of Delivery

Dated
23-Mar-2017
 Mode/Terms of Payment
100% Against Installation
 Other Reference(s)
 Dated
8-Mar-2017
 Delivery Note Date
23-Mar-2017
 Destination

Sl No	Description of Goods	Quantity	Rate	Tax	Disc %	Amount
1	UH00 Sonic Blue Fire & Alarm System Sr No 20150408008	1 Nos	7,500.00	N/A		7,500.00
	Output Vat @ 6%			6 %		450.00
	Installation Charges (Maintenance Or Repair Service)					1,500.00
	Service Tax @ 14% (On Assessable Value 1,710.00)			14 %		210.00
	Swachh Bharat Cess @ .50%			0.50 %		7.50
	Krishi Kalyan Cess @ .50%			0.50 %		7.50
Total		1 Nos				₹ 9,675.00

Amount Chargeable in words:

Indian Rupees Nine Thousand Six Hundred Seventy Five Only

₹ 9,675.00

₹ 9,675

Company's VAT TIN: 27729839546V
 Company's CST No: 27729839546C
 Company's Service Tax No: AACCD73250S(Drv)
 Company's PIN: AACCD73250

Declaration:

I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effect by me/us and it shall be accounted for in the lowest sales ledger of the books maintained by me/us for the purpose.

For DAccess Security Systems Pvt. Ltd

This is a computer generated invoice


 Dr. D Y Patil Prastishan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune





Bio-Matric

Name of Bio-Matric	Location	Geotag Photo
Biometric Based Time & Attendance System	Admin Office	


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Bandwidth of internet connection in the institutes



Details of Bandwidth of internet connection in the institutes

Sr. No.	Description	Date of Purchase	MBPS
1	Internet and WI-FI Bandwidth (Internet Leased Line)	1.2.2015	3
2	Internet and WI-FI Bandwidth (Internet Leased Line)	1.11.2015	7
3	Internet and WI-FI Bandwidth (Internet Leased Line)	30.4.2016	16
4	Internet and WI-FI Bandwidth (Internet Leased Line)	1.7.2017	16
5	Internet and WI-FI Bandwidth (Internet Leased Line)	1.9.2018	32
6	Internet and WI-FI Bandwidth (Internet Leased Line)	1.10.2019	32
7	Internet and WI-FI Bandwidth (Internet Leased Line)	2020	32
8	Internet and WI-FI Bandwidth (Internet Leased Line)	2021	32
9	Internet and WI-FI Bandwidth (Internet Leased Line)	2022	32

Mr. Vinod Mohite
Computer Lab in charge
DYPCOA

Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.

Ar. Dhananjay Chaudhari
Principal
DYPCOA

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



4.3.3 Bandwidth of internet connection in the institution

1. Available Bandwidth of internet Connection in the institution


Sr. No.	Plan Name	Telephone No.	Speed	Remark
1	Internet Leased Line	Nil	100 MBPS	
2	Jio Digital Life	Nil	1 GBPS	


Internet Bandwidth from Year 2017

Sr. No.	Service Provider	Academic Year	Bandwidth (in MBPS)
1	Jio Digital Life	2022-23(Term I)	32 MBPS
2	Jio Digital Life	2021-22	32 MBPS
3	Vikram Teleinfra Private Limited	2020-21	32 MBPS
4	Vikram Teleinfra Private Limited	2019-20	32 MBPS
5	Vikram Teleinfra Private Limited	2018-19	32 MBPS
6	Vikram Teleinfra Private Limited	2017-18(Term II)	16 MBPS




2. Bills for internet by service provider

Sr. No.	Plan	Speed	Academic Year	Bill for month
1	Internet Leased Line	32 MBPS	2022-23(Term I)	Nil
2	Internet Leased Line	32 MBPS	2021-22	1.4.2022
3	Internet Leased Line	32 MBPS	2020-21	1.10.2021
4	Internet Leased Line	32 MBPS	2019-20	1.10.2019
5	Internet Leased Line	32 MBPS	2018-19	1.9.2018
6	Internet Leased Line	16 MBPS	2017-18(Term II)	1.6.2017




Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D.Y. Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Switch Rack for networking

Name of Switch Rack	Location	Geotag Photo
In Computer lab Server room is Cisco 28 port gigabit managed switch 01 no. , D-Link 8 port web smart switch 01 no. and 24 port D-Link switch 3 nos.	Computer Lab	 <p>Pimpri-Chinchwad, Maharashtra, India B-7/71, Sout Village Rd, Sunabera Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.84783° Long 73.780211° 18/03/23 07:52 PM GMT +05:30</p>
In Staff room 1 is 24 port D-Link switch 01 no.	Staff room 1	 <p>Pimpri-Chinchwad, Maharashtra, India B-7/71, Sout Village Rd, Sunabera Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.84778° Long 73.780206° 18/03/23 07:47 PM GMT +05:30</p>
In Library is 24 port D-Link switch 01 no.	Library	 <p>Pimpri-Chinchwad, Maharashtra, India DY PRS Institute of MCA and MBA, Sout Village Rd, Sunabera Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.84778° Long 73.780206° 21/04/23 11:17 AM GMT +05:30</p>


Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

<p>In Admin room, Class room, principal room, meeting room and Examination room is 24 port D-Link switch 02 nos.</p>	<p>Admin Room</p>	
<p>In Staff room 2 and Class Room is 24 port D-Link switch 02 nos.</p>	<p>Staff room 2</p>	

D.Y.P.
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

INTERNET BILL

TAX INVOICE

original copy

Vikram Infra Private Limited
 1 SAI MARKET
 ANNAGAR
 WAX CHIKHALI ROAD
 PUNE CHINCHWAD (M) CORP. ZONE
 PIN- 411003 PUN 2009 PTC 133596
 Buyer
Padm. Dr. D.Y. Patil College of Architecture
 Pune

Invoice No: **VIZ/14-15/768**
 Delivery Note
 Supplier's Ref: **VIZ/14-15/768**
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery: **PERIOD- 10.10.2014 TO 09.04.2015**

Dated: **1-Feb-2015**
 Mode/Terms of Payment: **ADVANCE IN HALF YEARLY**
 Other Reference(s):
DUE ON 01.02.2015
 Dated
 Dated
 Destination: **AKURDI**

Sl. No.	Particulars	Quantity	Rate	per	Amount
	Sales Internet-Bandwidth (Mbps) Period 10.10.2014 to 09.04.2015 (Category: Internet Telecommunication Services)				43,312.00
	Service Tax (On Assessable Amount 43,312.00)		12 %		5,197.00
	Education Cess		2 %		104.00
	Secondary & Higher Education Cess		1 %		52.00
	R-Off				1.00

Amount Chargeable (in words):
INR Forty Eight Thousand Six Hundred Sixty Six Only

Total **₹ 48,666.00**
 ₹ 48,666.00

PAID
 RECEIPT No: _____
 DATE: _____
 SIGN: _____

Company's VAT TIN: 27910788765V
 Company's CST No: 27910788785c
 Company's Service Tax No: AADCV0633QS0001
 Company's PAN: AADCV0633Q
 Declaration: As Per Registration

Company's Bank Details
 Bank Name: H.D.F.C Bank Ltd
 A/c No: 50200002877479
 Branch & IFSC Code: Pimpri & HDFC0000437
 for Vikram Teleinfra Private Limited

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Dr. D.Y. Patil
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune

[Signature]
 Authorized Signatory



TAX INVOICE

Account copy

Original - Buyer's Copy

Vikram Teleinfra Private Limited
 MARKET
 GAR
 CHIKHALI ROAD
 CHINCHWAD (M CORP.)
 PUNE
 CIN: U45203PN2009PTC133596
 Buyer
Padm. Dr. D.Y. Patil College of Architecture
 Pune

Contact person : Anilkumar Hulsure
 Contact : 7875533412
 E-Mail : anil.hulsure@gmail.com

Invoice No. **VIZ/15-16/330**
 Delivery Note
 Supplier's Ref. **VIZ/15-16/330**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
Half year (Period)
10/04/2015 TO 09/10/2015

Dated **14-Jul-2015**
 Mode/Terms of Payment
Advance in Half Yearly
 Other Reference(s)
Due on 15-07-2015
 Dated
 Dated
 Destination
ARCHIECTURE

SI No	Particulars	Quantity	Rate	per	Amount
	Sales Internet Leased Line (1:1) 7 Mbps @ 89648/- ARC FOR THE PEROD 10 APRIL 2015 TO 09 OCT 2015 (Category : Internet Telecommunication Services)				44,824.00
	Service Tax Output(On Assessable Amount 44,824.00)		14 %		6,275.00

Total **₹ 51,099.00**
 E & O E

Amount Chargeable (in words)
NR Fifty One Thousand Ninety Nine Only

Company's VAT TIN : 27910788785V
 Company's CST No. : 27910788785c
 Company's Service Tax No. : AADCV0633QSD001
 Company's PAN : AADCV0633Q
 Declaration
 As Per Registration



for Vikram Teleinfra Private Limited
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Dr. D Y Patil Pratishthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



TAX INVOICE

Vikram Teleinfra Private Limited
 100 M SAI MARKET
 WAKHUR NAGAR
 WAKHUR CHIKHALI ROAD
 WAKHUR
 WAKHUR HINCHVAD (M CORP.)
 WAKHUR
 WAKHUR 4103PN2009PTC133596

D.Y. Patil College of Architecture

Contact Person: Anilkumar Hulsure
 Contact No: 7875533412
 Email: anil.hulsure@gmail.com

Invoice No: **VIZ/15-16/827**
 Delivery Note
 Supplier's Ref: **VIZ/15-16/827**
 Buyer's Order No
 Date: **1-Nov-2015**
 Mode/Terms of Payment
 Other Reference(s)
 Date
 Date
 Destination
 Terms of Delivery


Particulars	Quantity	Rate	per	Amount
Internet Leased Line (1:1) 7 MBPS @ 89,648/- ARC FOR THE PERIOD OF 10 OCT 2015 TO 09 APRIL 2016 (by Internet Telecommunication Services)				44,824.00
Service Tax Output (On Assessable Amount 44,824.00)		14.1%		6,275.00

Total ₹ 51,099.00
 (in words) Five Thousand Ninety Nine Only

VAT TIN: 27910788785V
 CST No: 27910788785c
 Service Tax No: AADCV0633QSD001
 PAN: AADCV0633Q

Company's Bank Details
 Bank Name: H.D.F.C Bank Ltd
 A/c No: 50200002877479
 Branch & IFS Code: Pimpri & HDFC0000437
 for Vikram Teleinfra Private Limited

This is a Computer Generated Invoice


Dr. D.Y. Patil Desai's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



TAX INVOICE

(Duplicate)

Vikram Teleinfra Private Limited

A 7 & 8 OM SAI MARKET
P-ISHINANAGAR
T-HERMAX CHIKHALI ROAD
HAVELI
PIMPRI CHINCHWAD (M CORP)
PUNE
CIN: U45203PN2009PTC133596

Invoice No

VIZ/16-17/217

Dated

30-Apr-2016

Delivery Note

Mode/Terms of Payment

Advance in Yearly

Supplier's Ref

Other Reference(s)

VIZ-16-17/217

Buyer

Padm.Dr. D.Y. Patil College of Architecture
Pune

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

10.04.2016 TO 09.04.2017

Sl No	Particulars	Quantity	Rate	per	Amount
	Sales Internet Leased Line (1:1) 16 MBPS ARC - 190132 PERIOD 10.04.2016 TO 09.04.2017 <i>(Category : Internet Telecommunication Services)</i>				1,90,132.00
	Service Tax Output(On Assessable Amount 1,90,132.00) SWACHH BHARAT CESS			14 %	26,618.00 951.00
Total					₹ 2,17,701.00

Amount Chargeable (in words)

₹ Two Lakh Seventeen Thousand Seven Hundred One Only

E & O E

Company's VAT TIN : 27910788785V
Company's CST No. : 27910788785c
Company's Service Tax No. : AADCV0633QSD001
Company's PAN : AADCV0633Q

Company's Bank Details

Bank Name : H.D.F.C Bank Ltd
A/c No. : 50200002877479
Branch & IFS Code : Pimpri & HDFC0000437

for Vikram Teleinfra Private Limited

Declaration
As Per Registration

This is a Computer Generated Invoice

Dr. D.Y. Patil Pratishthan's

Padmeshree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



TAX INVOICE

Vikram Teleinfra Private Limited Office No. 103, B- Building Go Square, Wakad-Aundh Road, Nr. Manikar Chowk, Wakad Pune- 411057 Maharashtra CIN: U45203PN2009PTC133596	Invoice No. VIZ/17-18/240 Delivery Note	Dated 1-Jun-2017 Mode/Terms of Payment Other Reference(s)
Buyer Padm. Dr. D.Y. Patil College of Architecture Pune	Supplier's Ref Buyer's Order No Dispatch Document No Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No	Particulars	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 4 MBPS J1/05/2017 to 30/04/2018 ARC- Rs 1,80,000				1,80,000.00
2					
3	Service Tax Output			14 %	25,200.00
4	SWACHH BHARAT CESS			0.50 %	900.00
	Krishi Kalyan Cess (KKC).			0.50 %	900.00
Total					₹ 2,07,000.00

Amount Chargable (in words)
 ₹ Two Lakh Seven Thousand Only

E & O E

Company's VAT TIN: 27910788785V
 Company's CST No: 27910788785c
 Company's Service Tax No: AADCV0833QS0001
 Company's PAN: AADCV0633Q

Declaration
 As per Registration

for Vikram Teleinfra Private Limited



This is a Computer Generated Invoice


 Dr. D.Y. Patil, Proprietor's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



Tax Invoice

Vikram Teleinfra Private Limited

Office No. 103, B- Building
Go Square, Wakad-Aundh Road,
Nr. Marol Chowk, Wakad
Pune- 411057
Maharashtra
GSTIN/UIN: 27AADCV0633QSD01ZY
State Name: Maharashtra, Code: 27
CIN: U40203RN2006PTC133509

Invoice No

VIZ/18-19/645

Dated

1-Sep-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

Padm. Dr. D.Y. Patil College of Architecture
Pune

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 32 MBPS 01/05/2018 to 30/04/2019 ARC- Rs 2,15,000/- (Internet Telecommunication Services)	998422				2,15,000.00
2					9 %	19,350.00
3					9 %	19,350.00
Total						2,53,700.00

Amount Chargeable (in words)

₹ 2,53,700.00

INR Two Lakh Fifty Three Thousand Seven Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,15,000.00	9%	19,350.00	9%	19,350.00	38,700.00
Total			19,350.00		19,350.00	38,700.00

Tax Amount (in words)

INR Thirty Eight Thousand Seven Hundred Only

Company's VAT TIN: 27910788785V
Company's CST No: 27910788785c
Company's Service Tax No: AADCV0633QSD001
Company's PAN: AADCV0633Q

for Vikram Teleinfra Private Limited



This is a Computer Generated Invoice

Dr. D Y Patil Prashthan's

Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune



Tax Invoice

Vikram Teleinfra Private Limited - F.Y. 2019-20

Office No: 103, B, Building
 On Topwell, Wakad-Akondh Road
 Nr. Marwar Chowk, Wakad
 Pune- 411007
 Maharashtra
 GSTIN/UIN: 27AADCV0633Q1Z4
 State Name: Maharashtra, Code: 27
 CIN: U41201MH2008PTC133506

Buyer
Padm. Dr. D.Y. Patil College of Architecture
 Pune

Invoice No
VIZ/19-20/684
 Delivery Note

Date
1-Oct-2019
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Date

Despatch Document No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 32 Mbps 01-05-2019 To 31-10-2019 ARC - Rs 2,15,000/- <i>(Internet Telecommunication Services)</i>	998422				1,07,500.00
2	SGST Output 9%			9%		9,675.00
3	CGST Output 9%			9%		9,675.00

Total

₹ 1,26,850.00

Amount Chargeable (in words)

NR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
	Total 1,07,500.00		9,675.00		9,675.00	19,350.00

Tax Amount (in words)

NR Nineteen Thousand Three Hundred Fifty Only

Company's VAT TIN: 27910788785V
 Company's CST No: 27910788785c
 Company's Service Tax No: AADCV0633QSD001
 Company's PAN: AADCV0633Q

Company's Bank Details
 Bank Name: H.D.F.C Bank Ltd
 A/c No: 50200002877479
 Branch & IFSC Code: Pimpri & HDFC0008437
 for Vikram Teleinfra Private Limited - F.Y. 2019-20

SUBJECT TO STATE JURISDICTION

This is a Computer Generated Invoice

PAID
DYPG.OA

Cheque No: _____
 Date: _____
 Bank: _____


Dr. D.Y. Patil Pralishan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akondh Pune





Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Approval note for Internet leased for D.Y. Patil Educational Complex, Akurdi



Dr. D. Y. Patil Prashikshan's
Dr. D. Y. Patil Educational Complex
 Sector No. 29 Nigadi Pradhikaran Akurdi, Pune

Ref: DYPEC

Date: 31/05/2019

Approval Note

Subject: Approval for Internet Leased Line at D. Y. Patil Educational Complex Akurdi, Pune-44.

Ref: Decision by Hon. Chairman Sir in consultation with Prof. Prabhat Ranjan, Vice Chancellor DYPIU, dated 29/05/2019, 5:00pm.

With Reference to the above, as per the decision given by the Chairman Sir, The Internet Leased Line of 1Gbps order is to be given to M/S Reliance Jio. The approval of Hon.Chairman sir enclosed herewith. The details are as mentioned below

Sr. No.	Name of the Institute	Revised Bandwidth Gbps	Amount Per Year
1	Dr. D. Y. Patil Educational Complex Akurdi Pune D Y Patil International University 500 Mbps Other all Institutes 500 Mbps.	1Gbps	24,75,000/-
Total (In Words Rupees Twenty Four Lakhs Seventy Five Thousands Only)			24,75,000/-

Terms & Conditions

1. One time charges 20,000/- are payable at the time of order placement
 2. Charges: Recurring charges shall be payable Quarterly 100% in advance
 3. Taxes: Exclusive of GST and any other taxes, current and future taxes shall be charged at actual
 4. Period of contract 1 year. Auto renewable unless amended. Amendments to be made in writing by either parties 30 days in advance.
 5. Termination of service: one month advance written notice to RJIL prior to date of termination.
 6. The commercial indicated in the proposal will also be applicable after test trail period.
- Payment options: opt for e-bill and auto pay options.
 Network equipment remains the property of Jio.

As per the communications from Reliance Jio, the tentative implementation time is 6 weeks. You are requested to approve the same.

Mr. Sandip Tambekar
 System Admin, DYPIU

Mr. Anilkumar Hulsure
 System Admin, DYPIEMR

Mr. A.J. Patankar
 Coordinator DYPCOE

Dr.(Mrs.) A.V. Patil
 Principal, DYPIEMR

Mr. U.R. Deshpande
 CFO

Prof. Prabhat Ranjan
 VC, DYPIU

Approved/Not Approved



DIRECTOR
 D. Y. Patil Institute of Master of Computer Applications and Management
 Akurdi, Pune-411 044

Satej D Patil
 Chairman & Vice President
 Dr. D. Y. Patil Educational Complex Akurdi



Dr. D. Y. Patil Prashishta's
Dr. D. Y. Patil Educational Complex
 Sector No. 29 Nigadi Pradhikaran Akurdi, Pune

Ref: DYPEC

Date: 10/06/2019

Approval Note

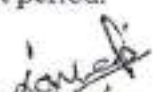
subject: Approval for Internet Leased Line at D. Y. Patil Educational Complex Akurdi, Pune-44.

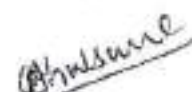
Ref: Decision by Hon. Chairman Sir in consultation with Prof. Prabhat Ranjan, Vice Chancellor DYPIU, dated 29/05/2019, 5:00pm.

With Reference to the above, as per the decision given by the Hon. Chairman Sir, The internet leased line o Gbps order is to be given to M/S Reliance Jio. The bandwidth distribution within campus details are a mentioned below

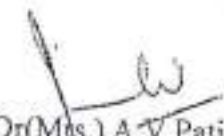
Sr. No.	Name of the Institute	Bandwidth In Mbps	Amount Per Year
1	D Y Patil International University	512	12,35,000/-
2	D. Y. Patil College of Engineering & Campus Wi-Fi Internet	110	2,65,000/-
3	Dr. D. Y. Patil Institute of Engineering Management & Research	100	2,41,000/-
4	Y. B. Patil Polytechnic	32	82,000/-
5	Dr. D. Y. Patil Institute of MCA / MBA	48	1,35,000/-
6	Dr. D. Y. Patil College of Pharmacy	32	82,000/-
7	Dr. D. Y. Patil Institute of Pharmacy	32	82,000/-
8	Dr. D. Y. Patil College of Architecture	32	82,000/-
9	Dr. D. Y. Patil College of Applied Arts & Craft	32	82,000/-
10	Dr. D. Y. Patil College of Agree Business Management.	06	25,000/-
11	D Y Patil Dnyanshanti School	32	82,000/-
12	D Y Patil Junior College/D Y Patil Academy	32	82,000/-
Total		1000 Mbps	24,75,000/-

fe & Conditions: 20,000/- one time charges, Payment Quarterly 100% in advance, GST extra at actual, 12 months on...act period.


 Sandip Tambekar
 System Admin DYPIU


 Anilkumar Hulsure
 System Admin DYPIEMR


 A.P. Patankar
 Coordinator DYPCOE


 Dr. (Mrs.) A.V. Patil
 Principal, DYPIEMR

Ar. U.R. Deshpande
 CFO

Prof. Prabhat Ranjan
 VC, DYPIU

Approved/Not Approved




DIRECTOR
 D. Y. Patil Institute of Master of Computer
 Applications and Management
 Akurdi, Pune-411 044




 Satej D Patil
 Chairman & Vice President
 Dr. D. Y. Patil Educational Complex Akurdi Pune

 Dr. D. Y. Patil Prashishta's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Purchase order for Internet leased for DYP IU



D Y PATIL INTERNATIONAL UNIVERSITY
AKURDI PUNE

4-3-1

Ref. No: DYPIU/RO/2018-19/

Date: - 04-07-2019

Purchase Order

Vendor Add: M/s. Reliance Jio Infocomm Limited Pune,	P.O. / W.O. No. DYPIU/Jul/2019/042 Department: DYPIU Quotation No: Date:
---	---

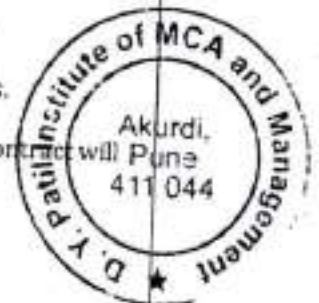
Dear Sir,
With reference to the above mentioned quotation, we are pleased to give you this purchase order for as per the decision given by the Hon. Chairman Sir, The Internet Leased of 1Gbps order. As per the specifications tabulated below.

Sr. No.	Description of Items	Revised Bandwidth Gbps	Total Amount (Rs.)
1	The Internet Leased of D Y Patil International University	1000 Mbps	24,75,000.00
Total			24,75,000.00

In Words Rupees : Twenty Four Lakh Seventy Five Thousand Only

Terms and Conditions:

1. One time charges 20,000/- are payable at the time of order placement.
2. Charges: Recurring charges shall be payable Quarterly 100% in advance.
3. Taxes: Exclusive of GST and any other taxes, current and future taxes shall be charges at actual.
4. Period of contract one year. Auto renewable unless amended. Amendments to be made in writing by either parties 30 days in advance.
5. Termination of Services: one month advance written notice to RJIL prior to date of termination.
6. Free 16 Nos. of IP must be provided by Vendor.
7. Billing Cycle will be start after implementation and testing from vendor and customer.
8. Service and maintenance of Jio fibres and this hardware setup will be managed by vendor itself without any charges.
9. Payment option: opt for e-bill and auto pay options.
10. Network equipment remains the property of Jio.
11. As per the communication from Reliance Jio, the tentative implementation time is 6 weeks.
12. Down time will be as per standard mentioned in the quotation.
13. Service will be continued based on quality of service and support. For improper service, contract will be terminated with one month prior intimation.
14. For advance bill payment must provide grace period for one month.
15. Delivery will be 1:1 leased line at D Y Patil International University, Akurdi, Pune.



[Signature]
Prepared By

[Signature]
Dr. D Y Patil Pratihshan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

[Signature]
Registrar



[Signature]
Vice-Chancellor

[Signature]
DIRECTOR
Institute of Master of Comp
Applications and Management
Akurdi, Pune 411 044

Changed Internet leased Line connection in our campus

2 messages

Anilkumar Hulsure <anil.hulsure@gmail.com>

Thu, Dec 12, 2019 at 11:18 AM

To: vc@dypiu.ac.in, sandip tambekar <tambekar.sandip@gmail.com>, Bhushan Nanche <bnanche@gmail.com>, Vinay Nangare <nangarevinay@gmail.com>, abhijit patankar <abhijitpatankarmail@gmail.com>, pravin gund <pravin.gund@gmail.com>, Vinod Mohite <vinmohite@gmail.com>, Amol Hargude <amol.hargude00@gmail.com>, Anand Palekar <library.dypce.ak@gmail.com>, library library <library@dypiemr.ac.in>, Rahul Kadu <rahulkadu2@gmail.com>, anupama patil <anupamav4@gmail.com>

Dear All Members,

Our campus Internet leased line migrated to JIO Reliance, The line will be tested for few days, For any queries please call me.

Thanks & Regards

Mr. ANILKUMAR HULSURE
Department of Computer Engineering
Dr. DYPIEMR Akurdi, Pune 411044
Cell:07875533412 | Skype: anilkumar.hulsure

pravin gund <pravin.gund@gmail.com>
To: Vinod Mohite <vinmohite@gmail.com>

Mon, Apr 3, 2023 at 5:00 PM

[Quoted text hidden]



Dr. D Y Patil Pralishthan's
Padmasiree Dr. D Y Patil College of Architecture,
Akurdi Pune



D Y Patil International University
 Sec No 29, D Y Patil Educational Complex,
 Pune, Pune In Akurdi Pune,
 Pune, Pune,
 Maharashtra-411044, India

Original for Recipient
 Account Number : 900630152429
 GST Bill Number : C27E192000116658
 Bill Number : 550500030070
 Bill Date : 07-FEB-2020
 Bill Due Date : 24-FEB-2020

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
 Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	182,322.83	730,125.00	912,447.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	618,750.00
4 One Time Charges	0.00
5 Total Value of Charges	618,750.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	618,750.00
8 Taxes	
CGST (9%)	55,687.50
SGST (9%)	55,687.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	730,125.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigipay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJL900630152429, IFSC Code YE5B0CMSGNOC

Dr. D Y Patil Prafishthan's
 Page 1 of 1
 Published by Dr. D Y Patil College of Architecture,
 Akurdi Pune



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff from the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the peral charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)*(Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 196 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com; Telephone number: 1800-889-3555; Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh, Pune 411007 Maharashtra
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL906630152429.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Validity unknown

Digitally signed by Shreyas Malhotra
 DN: cn=Shreyas Malhotra, o=Reliance Jio Infocomm Limited, email=shreyas.malhotra@jio.com, c=IN
 Authorized Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	524000058066	2020-02-01	182,322.83	0.00	0.00	182,322.83
Total						182,322.83

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	618,750.00	55,687.50	55,687.50	111,375.00

Reach Us

Call 196 (from a Jio number) or 1800-88-96-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Panchsati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC103989

State Office: Reliance Jio Infocomm Limited
 2nd Floor, Westend Mall, Above Reliance Mart, Opp. McDonalds, DP Road, Aundh, Pune 411007 Maharashtra

Dist Registered Office/ Company
 Thane
 Reliance Corporate Park 1, 2nd Floor, Thane Bypass Road, Ghansoli, Near Mumbai
 Pincode: 400701 Maharashtra

Dr. D Y Patil Pratishthan's
 Principal Dr. D Y Patil College of Architecture,
 Akurdi Pune





DIGITAL
LIFE

D.Y Patil International University

Bill Number: 550500030070

Bill Date: 07-FEB-2020

Product: ILL

Other Charge

Sr. No.	No. of Site	Description	Amount(₹)
1	1	Periodic Charges for ILL	618750.00
TOTAL			618750.00

Dr. D Y Patil Prastishthan's
Padmashtree Dr. D Y Patil College of Architecture,
Akurdi Pune





D Y Patil International University

Bill Number: 550500030070

Bill Date: 07-FEB-2020

Other Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Description	Service ID	Date	Amount (₹)
1	1.1	Chinchwad	05-DEC-2019	Periodic Charges for ILL	300855967512	07-FEB-2020	618750.00
TOTAL							618750.00

Dr. D Y Patil Prashthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune



D.Y. Patil International University
 Sec No 29, D.Y. Patil Educational Complex,
 Pune, Pune In Akurdi Pune,
 Pune, Pune,
 Maharashtra-411044, India

Original for Recipient
 Account Number : 900630152429
 GST Bill Number : C27E202100052371
 Bill Number : 528000053152
 Bill Date : 01-JUL-2020
 Bill Due Date : 31-JUL-2020

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
 Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
666,250.00	61,875.00	0.00	0.00	730,125.00	730,125.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	618,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	618,750.00
8 Taxes	
CGST (9%)	55,687.50
SGST (9%)	55,687.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	730,125.00

Payment Options



JioPay

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JioAutoPay



ACH - (Direct Debit)

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Standing Instructions (Credit Card)

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JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can use NET/BANK/CFI/credit/debit card to pay bills. A/C Code: 71410000100499 IFSC Code: MCOB0331111

Details under 'Payment Information' - JioPay
 GSTIN: 27AAC06300121 PAN: AAC0630012

(Signature)
 Dr. D.Y. Patil Praveishan's
 Padmasree Dr. D.Y. Patil College of Architecture,
 Akurdi Pune



D Y Patil International University
 Sec No 29,D Y Patil Educational Complex,
 Pune,Pune In Akurdi Pune,
 Pune,Pune,
 Maharashtra-411044,India



EHIM UPI

Original for Recipient
 Account Number : 900630152429
 GST Bill Number : G27E212200120800
 Bill Number : 551500073265
 Bill Cycle Date : 01-OCT-2021
 Bill Due Date : 15-OCT-2021

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
 Organisation PAN : AAAJD1355R

Your ILL Bill

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
658,250.00	61,875.00	0.00	0.00	730,125.00	730,125.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	618,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	618,750.00
CGST (9%)	55,687.50
SGST (9%)	55,687.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	730,125.00

Payment Options

JioAutoPay

JioPay
 Register with JioPay and get uninterrupted services.*

a-NACH (Debit Card)
 To set a-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RUT0900630152429. IFSC Code ICIC000194



*Details under Important Information JioPay

GSTIN: 27AAABCH9301ZJ PAN: AACIE02003

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Sakinaka, N. Centre Point, Panchwati S Rasta,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC103889

State Office: Reliance Jio Infocomm Limited
 Reliance Corporate Park Ltd, 2nd Floor,
 Durgam Chawl, The City Centre, S No. 8-13,
 DR Karve Road/Warna Bridge,Erandwane
 Pune 411004 Maharashtra



Registered Office: Company
 Tigray Bologar Road
 1st Floor, Reliance Corporate Park, 200 Industrial Area
 Pincode: 400701, Mumbai, Maharashtra
 Dr. D.Y. Patil International's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item for the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4* Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint dossier number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3866, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aurdi, Pune 411007 Maharashtra
 Working hours: Mon-Fri, 10:30 am to 6:00 pm

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseervice@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to ensure his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIC000830152426.
- RJIL reserves it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : IL	

Approved For Upload

Digitally signed by Reliance Jio Infocomm Limited
 Date: 2021.10.01 14:00:07
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	521500068424	2021-07-01	730,125.00	0.00	730,125.00	0.00	0.00
2	533000086642	2021-04-01	730,125.00	0.00	730,125.00	0.00	0.00
3	527000079002	2021-01-01	730,125.00	0.00	730,125.00	0.00	0.00
4	523000083832	2020-10-01	730,125.00	0.00	730,125.00	0.00	0.00
5	528000063162	2020-07-01	730,125.00	0.00	730,125.00	0.00	0.00
6	522000057137	2020-04-01	730,125.00	0.00	730,125.00	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-08-02	NEFT	668,250.00
Total				668,250.00



(Handwritten signature)
 DR.D.Y.Patil
 Principal

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseervice@jio.com | Manage your world of Jio with MyJio



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	818,750.00	55,687.50	55,687.50	111,375.00

Dr. D Y Patil Prasthhan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune





DIGITAL LIFE

D Y Patil International University

Bill Number: 551500073265

Bill Date: 01-OCT-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2021 to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00
Sub Total			1	618,750.00	0.00	0.00	0.00	0.00	618,750.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00
Total			1	618,750.00	0.00	0.00	0.00	0.00	618,750.00

Dr. D Y Patil Prashthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune





DIGITAL
LIFE

D.Y.Patil International University

Bill Number: 651500073265

Bill Date: 01-OCT-2021

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Chinchwad	05-Dec-19	1000 Mbps	300855967512	01-Oct-21	31-Dec-21	618,750.00
Total	1							618,750.00

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune





DIGITAL LIFE

D Y Patil International University
Sec No 29, D Y Patil Educational Complex,
Pune, Pune In Akurdi Pune,
Pune, Pune,
Maharashtra-411044, India



BHIM LIPi

Original for Recipient

Account Number : 900630152429
GST Bill Number : C27E22230000902
Document Number : 550500090889
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AAAJD1365R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 668,250.00	TDS Deducted / Reversed (₹) 61,875.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) 0.00	Current Charges (₹) 730,125.00	Total Dues (₹) 730,125.00
------------------------------------	--	---------------------------------	------------------------------	-----------------------------------	------------------------------

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	
CPE Rental	618,750.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	618,750.00
CGST (9%)	
SGST (9%)	55,687.50
	55,687.50
9 Bill Discount including Tax	
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
Payment Options	730,125.00



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

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Standing Instructions (Credit Card)

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*Details under Important Information JioPay

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/banking/ e-wallets/LIPi on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RUI0000630152429, IFSC Code ICI0000106.



GSTIN: 27AABC16362G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Ni Centre Point, Panchwati 5 Reasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105882

Dr. D Y Patil
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

State Office: Reliance Jio Infocomm Limited
Reliance Corporate Park Ltd, 2nd Floor,
Durgam Town The City Centre, 8 No, 8th Cross,
Mysore Road, Mysore Bridge, Bangalore
CIN: U72900GJ2007PLC105882



Registered Office: Company
10th Belapur Road
1st Floor, Reliance Corporate Park 5 To Industrial Area
Mumbai, India
Pincode: 400701 New Mumbai



DIGITAL LIFE

D Y Patil International University

Document Number: 550500090888

Invoice Date: 01-APR-2022

Terms and Conditions

Tariff & Plans

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Complaints & Service Requests

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- JioAutoPay
- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process: www.jio.com/enterprise/autopay/

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SAC Code : Services	SAC Code : Services
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998419 : VAS Charges	998433 : Online Video Charges
998420 : Data Charges	998439 : Online Content Charges
998414 : BL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellatemah2@jio.com; Telephone number: 1800-889-3666; Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Wavered Mall, Above Reliance Mart, D.P. Road, Aundh, Pune 411007 Maharashtra (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to ensure his/her balance and settle the same over in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of FUDS00060152429.
- RJIL reserves its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Validity unknown

Digital signature of Reliance Jio Infocomm Limited
Date: 2022/04/01 11:15
Reason: Digital signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524500083629	2022-01-01	730,125.00	0.00	730,125.00	0.00	0.00
2	551500073265	2021-10-01	730,125.00	0.00	730,125.00	0.00	0.00
3	521500068424	2021-07-01	730,125.00	0.00	730,125.00	0.00	0.00
4	533000086642	2021-04-01	730,125.00	0.00	730,125.00	0.00	0.00
5	527000079002	2021-01-01	730,125.00	0.00	730,125.00	0.00	0.00
6	523000083832	2020-10-01	730,125.00	0.00	730,125.00	0.00	0.00
Total			730,125.00	0.00	730,125.00	0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-01-08	NEFT	668,250.00
Total				668,250.00

Dr. D Y Patil Prakashan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Reach Us

Call 198 (from a Jio number) or 1800-66-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your Jio ID with MyJio app | Visit www.jio.com



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	618,750.00	55,687.50	55,687.50	111,375.00

Dr. D Y Patil Pratishthan's
Padmasiree Dr. D Y Patil College of Architecture,
Akurdi Pune





DIGITAL
LIFE

D.Y Patil International University

Document Number: 550500090859

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00
Sub Total	1		618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00
Total	1		618,750.00	0.00	0.00	0.00	0.00	0.00	618,750.00


Dr. D Y Patil Pralishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune



Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZM State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC184327 E-Mail : accounts@teleglobal.in	Invoice No. TC22/23-001205	Dated 2-Jan-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M/s D Y Patil International University Akurdi State Name : Maharashtra, Code : 27	Buyer's Order No. DYPIUJune-2022/77	Dated 20-Jun-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) M/s D Y Patil International University Akurdi State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quaterly Advance Circuit ID : TCPLPUNE059 Billing Period : 04/02/2023 To 03/05/2023 Due Date : Immediate D Y Patil International University Akurdi 1000Mbps D Y Patil Pratitae's all colleges Akurdi 500Mbps	998422	1,500.00 Mbps	350.00	Mbps	5,25,000.00
	Output CGST - 9% Output SGST - 9%					47,250.00 47,250.00
Total			1,500.00 Mbps			₹ 6,19,500.00

Amount Chargeable (In words) E. & O.E
INR Six Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

Tax Amount (In words) : **INR Ninety Four Thousand Five Hundred Only**

Company's PAN : **AAFCT7421A**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd - 50200017147287**
 A/c No. : **50200017147287**
 Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**

for Teleglobal Communications Private Limited

Signature Not Verified

Digitally Signed By: KAMLESH KUMAR
 Date: 2022.12.30 15:59:46 +05:30
 Reason: Sales

DedARATION
 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

Handwritten: Only bill cycle 03/1/23

Handwritten: 03/01/2023

Handwritten Signature: Dr. D.Y. Patil Prashthan's
 Prashthan's Dr. D.Y. Patil College of Architecture, Akurdi Pune





CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Internet security software details

Ocean Gigabytes PVT. LTD.

2, Aman Prestige, 1st floor, 604 shaniwar path, Near Narayan Peth Police Chowki- pune 411 030.
 Phone: 7350001160 Email: purchase.pune@oceantechno.com, accounts.pune@oceantechno.com

TAX INVOICE

INVOICED TO : Dr. D Y Patil International University
 Add. : Akurdi Pune Campus -411644

Consign Add : Akurdi Pune Campus -411644

GST NO. :
 ATTN. : Mr. ANIL KUMAR

Invoice No. : OG/21-22/02-05
 Date : 03/02/2022
 PO No. : DYPIU/SBBE/CBL/2021-22/022
 Date : 07.01.2022
 Delivery Mode :
 Challan No. :
 Challan Date :

S.No	Components	HSN Code	Qty	Unit	Rate	GST %	Total
SUPPLY AND INSTALLATION OF NETWORKING COMPONENTS							
1	3 YEAR SUBSCRIPTION OF SOPHOS FIREBALL XG450		1	Nos	1,033,500	18%	1033500
2	BASIC LICENSE: NETWORKING, WIRELESS XTREAM ARCHITECTURE UNLIMITED REMOTE ACCESS VPN, SITE - TO -SITE VPN, REPORTING						
3	NETWORK PROTECTION: X STREAM TLS AND DPI ENGINE, IPS,ATP, SECURITY HEARTBEAT, SD-RED VPN, REPORTING						
4	WEB PROTECTION : X STREAM TLS AND DPI ENGINE, WEB SECURITY AND CONTROL, APPLICATION CONTROL AND REPORTING						
5	ZERODAY PROTECTION: M/C LEARNING AND SAND BOXING FILE ANALYSIS REPORTING						
6	CENTRAL ORCHESTRATION:SD - WAN VPN ORCHESTRATION, CENTRAL FIREBALL, ADVANCED REPORTING (30 Days) MTR/XRD READY						
7	ENHANCED SUPPORT:24/7 SUPPORT FEATURE UPDATES, ADVANCE REPLACEMENT HARDWARE WARRANTY FOR TERM						
							1,033,500
							93,015.00
							93,015.00
							1,219,530.00
							0.00
Round off							1,219,530.00

RS IN WORDS : TWELVE LAKH NINETEEN THOUSAND FIVE HUNDRED AND THIRTY RUPEES ONLY.

TERMS : PLEASE PAY BY ACCOUNT PAYEE CHEQUE OR DEMAND DRAFT, OUTSTATION PAYMENT BY D.D. ONLY.

Payment Terms : 5 Days
 Interest @ 2% per week shall be charged for Non payment after due date.
 NOTE: PAYMENT SHOULD BE PAYABLE BY DD/CHEQUE AT "OCEAN GIGABYTES PVT. LTD" PUNE ONLY.

NOTE: TDS if applicable deduct 1.5 % on Installation of Taxable (without GST) amount.
 Bank Name-Saraswat Bank Co-operative Bank Ltd Current A/c No-038100105329667
 Tilak road branch 991,Shukrawar Peth , Pune -411002 IFC Code - SRCB0000038
 GST NO. :- 27AABCO5909J1Z8 MSME NO : - MH26E0133925

We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 as in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and the transactions of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid.

(Anil Hulsure)
 25/02/2022

Dr. D Y Patil Prashthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune



(Signature)
 - 12/22

D Y PATIL INTERNATIONAL UNIVERSITY

Sector -29, Pradhikaran, Pune - 411044

Ref. No: DYPIU/SBBE/CBL/2021-22/022

Date - 07-01-2022

PURCHASE ORDER

Vendor Address

M/s. Ocean Gigabyte Pvt. Ltd.

Office no. 2, Aman Prestige, CTS no. 604, Shanivar Peth,
PUNE-411030

Your Quotation: Qtn/DYP/A-334

Date - 24-11-2021

Contact Person - Vaibhav Rane

Mobile No. - 982208914

Landline - 020 65292530

With reference to the above mentioned quotation, we are pleased to give you this purchase DYPIU. As per the specifications tabulated below.

Sr. No.	Description	Qty	Rate	GST %	Value
1	3 year subscription of Sophos Fireball XG450	1	1058500.00	As Appl	1058500.00
2	Basic License: Networking, Wireless, Xstream, Architecture, Unlimited Remote Access VPN, Site-to-Site VPN, reporting				
3	Network Protection: X stream TLS and DPI engine, IPS, ATP, Security security heartbeat, SD-RED VPN, Reporting				
4	Web Protection : X stream TLS and DPI engine, Web Security and Control , Application Control and Reporting				
5	Zero-day Protection: M/c learning and sand boxing File analysis , reporting				
6	Central Orchestration: SD-WAN VPN Orchestration, Central Fireball, Advanced Reporting (30-days), MTR/XDR ready				
7	Enhanced Support: 24/7 Support, feature updates, advance replacement hardware warranty for term				
				Less Discount	25000.00
				Grand Total	1033500.00

Rs. Ten Lacs Thirteen Three Thousand Five Hundred Only

Terms and Conditions:

Payment	75% Advance balance after delivery
GST	As Applicable (GST No. 2AABCO5909J1Z8)
Delivery	1-2 weeks, Ex - DYP
FOR	DYP, Akurdi, Pune


Registrar


Dr. D Y Patil Pralishthan's
Padmaashree Dr. D Y Patil College of Architecture,
Akurdi Pune


Vice Chancellor

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of entries in Stock register for computer purchase

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
8/3/23	Kalyani Patil	Internet	4 th -A	1:42	4:07	<i>(M) Patil</i>
8/3/23	Shruti Dike	Internet	4 th A	1:42	4:07	<i>Shruti</i>
8/3/23	Tanmayi Deshmukh	Internet	4 th A	1:42	2:35	<i>Tanmayi</i>
8/3/23	Prathmesh Beede	Internet	4 th A	1:42	2:24	<i>Prathmesh</i>
8/3/23	Abhishuk Dhadle	Internet	4 th A	1:42	2:24	<i>Abhishuk</i>
9/3/23	Smriti Bhutkar	Remote	1 st A	9:56	11:33	<i>Smriti</i>
9/3/23	Priyanka Pawar	Internet	Faculty	11:00		<i>Pawar</i>
9/3/23	Ar. Purnima Chitale	Internet	Faculty	10:00	12:07	<i>Purnima</i>
10/3/23	Aadait Mehar	Autocad	5 th B	11:00	12:30	<i>Aadait</i>
10/3/23	Priyanka Pawar	Internet	Faculty	1:15	3:30	<i>Pawar</i>
10/3/23	Maitri Kabodi	Autocad	3 rd Yr	3:30	4:00	<i>Maitri</i>
10/3/23	Sonali Katrekar	Autocad	3 rd Yr	3:30	4:00	<i>Sonali</i>
10/3/23	Akansha Mehar	Autocad	2 nd yr	4:34	4:39	<i>Akansha</i>
10/3/23	OM Mankar	Auto cad	2 nd yr	4:34	4:39	<i>OM</i>
10/3/23	Shivani Panditwar	Autocad	2 nd yr	4:34	4:39	<i>Shivani</i>
10/3/23	Mithilesh Kumar	Auto cad	1 st yr	4:34	5:30	<i>Mithilesh</i>
10/3/23	Kumar Aman	Auto cad	1 st yr	4:34	5:30	<i>Kumar</i>
10/3/23	Pranavika Kiddy	Autocad	5 th Y	11:35	11:52	<i>Pranavika</i>
14/3/23	Sunita Kothari	Autocad	Faculty	10:16	11:30	<i>Sunita</i>
15/3/23	Sunita Kothari	Autocad	Faculty	11:45	2:34	<i>Sunita</i>
15/3/23	Hemant Purohit	PPT	Student	11:15	2:54	<i>Hemant</i>
15/3/23	Aayushi Nandanwar	PPT	3 rd B	1:40	2:34	<i>Aayushi</i>
15/3	Maitri	PPT	3 rd B	11:15	2:34	<i>Maitri</i>
15/3	Shubham Pawar	Net	4 th A	1:50	2:50	<i>Shubham</i>
15/3/23	Shruti Dike	Internet	4 th A	2:40	3:50	<i>Shruti</i>
15/3/23	Kalyani Patil	Internet	4 th A	2:40	3:50	<i>Kalyani</i>
15/3/23	Ar. Purnima Chitale	Internet	Faculty	2:56	3:50	<i>Purnima</i>
15/3/23	Ayush Jaticar	PPT	4 th A	2:56	3:43	<i>Ayush</i>
15/3/23	Abhinav Baragade	PPT	4 th A	2:00	3:43	<i>Abhinav</i>
20/3	Sukanya Nashre	Work	5 th B	1:56	3:30	<i>Sukanya</i>
21/3	Sukanya Nashre.	work	5 th B	12:56	2:15	<i>Sukanya</i>
21/3	Vaishnavi	Work	March	1:15	2:15	<i>Vaishnavi</i>
21/3	Shriyani	Work	March	1:15	1:46	<i>Shriyani</i>
21/3	Aarshveen	Work	March	1:15	1:46	<i>Aarshveen</i>
23/3	Sukanya Nashre.	work	5 th B	2:17	5:29	<i>Sukanya</i>

Dr. D. Y. Patil Pratishthan's
 PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Dr. D. Y. Patil Pratishthan's

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
16-9	Mshika - Palival	Autocad	S.Y.C'	10:30		Mshika
16-9	Rohit B. Rakade	Autocad	S.Y.C'	10:30	11:45	Rohit
16-9	Jayali B. Surwase	Autocad	S.Y.C	10:40	11:45	Jayali
	Simran J.	Autocad	S.Y.C	10:40	11:45	Simran
16-9	Pranjala Shinde	Autocad	S.Y.C	10:45	11:45	Pranjala
16-9	Siddhesh Sutar	Autocad	SYC	10:45	11:45	Siddhesh
16-9	Balkrishna Tejam	Autocad	SYC'	10:45	11:45	Balkrishna
16/9/22	Suhani Singh	Autocad	SYC	10:10	11:45	Suhani
16/9/22	Rishikesh Temkar	Autocad	SYC	10:20	11:45	Rishikesh
16/9/22	Saamir Patil	Autocad	SYC	10:20	11:45	Saamir
16/9/22	Samyak Shinde	Autocad	SYC	10:30	11:45	Samyak
16/9/22	Shrikant Shendge	Autocad	SYC	10:30	11:45	Shrikant
16/9/22	Tanvi Patle	Autocad	S.Y.C	10:30	11:45	Tanvi
16/9/22	Suhani Mishra	Autocad	S.Y.C	10:30	11:45	Suhani
16/9/22	Rucha Salunkar	Autocad	S.Y.C	10:30	11:45	Rucha
16/9/22	Vishwanath Kannalath	Autocad	SY	12:58	1:13	Vishwanath
16/9/22	Kavya Vyas	Autocad	SY	12:58	1:13	Kavya
16/9/22	Shweta N	Autocad	S.Y.	12:59	1:13	Shweta
19/9/22	Saachi R.K	Climatology	SY(B)	12:23	12:40	Saachi
19/9/22	Om A. Mankar	Climatology	SY(B)	12:24	12:40	Om
19/9/22	Shivani Pondilwar	Climatology	S.Y.B	12:24	12:40	Shivani
19/9/22	Akansha Mehra	Climatology	-11-	12:26	12:40	Akansha
20/9/22	Vaishwanath Kannalath	Word	SY-C	2:37	3:56	Vaishwanath
20/9/22	Kavya Vyas	Word	SY-C	2:37	3:56	Kavya
20/9/22	Shweta N	Word	SY-C	2:37	3:56	Shweta
21/9/22	Ashel K	Autocad	SY-B	9:57	10:49	Ashel
21/9/22	Shivani P	Autocad	SY-B	9:57	10:49	Shivani
21/9/22	Saachi K	Autocad	SY-B	9:57	10:49	Saachi
21/9/22	Vaibhavi Pawar	Autocad	SY-B	9:58	10:49	Vaibhavi
21/9/22	Urvi Pitambare	Autocad	SY-B	9:58	10:49	Urvi
21/9/22	Gauri M	Autocad	SY-B	9:59	10:49	Gauri
21/9/22	Rishika M	Autocad	SY-B	10:00	10:49	Rishika
21/9/22	Vaidehai P	Autocad	SY-B	10:00	10:49	Vaidehai
21/9/22	Tanvi Kolhe	Autocad	SY-B	10:00	10:49	Tanvi
21/9/22	Tanvi Kolhe	Autocad	SY-B	10:00	10:49	Tanvi

~~DR. D. Y. PATIL COLLEGE OF ARCHITECTURE~~ DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
19-4-22	Sakshi R. Yeole	Sketchup	1 st C	10:40	12:10	Sakshi
19-4-22	Srushiti B. Wagh	Sketchup	1 st C	10:42	12:10	Srushiti
21-4-22	Siddharudh S. Byadagi	Research.Ppr	5 th A	9:50	10:50	Siddharudh
21-4-22	Kartik V. Sarde	copy blad	5 th C	10:58	11:10	Kartik
21-4-22	Sakshi R. Yeole	Sketchup	1 st C	11:50	12:30	Sakshi
21-4-22	Abali A. Wakale	Sketchup	1 st C	11:50	12:30	Abali
21-4-22	Srushiti B. Wagh	Sketchup	1 st C	11:52	12:30	Srushiti
21-4-22	Tanishi Sharma	Revit	4 th B	1:50	5:00	Tanishi
21-4-22	Sanya P.	Sketchup	5 th C	1:00	2:00	Sanya
21-4-22	JAYDEEP PATIL	Autocad	4 th B	3:03	4:50	Jaydeep
21-4-22	Dikshita.lope	Sketchup	2 nd C	3:34	4:50	Dikshita
21-4-22	Rucha Sawalkar	Sketchup	2 nd C	3:34	4:55	Rucha
21-4-22	Simran Johansapurkar	Sketchup	1 st C	3:47	4:55	Simran
21-4-22	Yatika Palintal	Sketchup	1 st C	3:49	4:55	Yatika
21-4-22	Siddhesh Sutar	Sketchup	1 st C	3:50	4:55	Siddhesh
21-4-22	Sayali surwase	Sketchup	1 st C	3:51	4:55	Sayali
21-4-22	Rohit. Baliram. Rokode	Sketchup	1 st C	3:55	4:55	Rohit
22/04/22	Akanksha Sharma.	Sketchup	1 st C	10:14	10:25	Akanksha
22/04/22	Srushiti Wagh	Sketchup	1 st C	10:15	10:25	Srushiti
22/04/22	Kavya Vyas	Sketchup	1 st C	10:16	10:25	Kavya
22/04/22	Vishkha Sathe	Sketchup	1 st C	10:17	10:25	Vishkha
22/04/22	siya redkar	Sketchup	1 st C	10:16	10:25	siya
22/04/22	Mukta Wankhede	Sketchup	1 st C	11:05	12:25	Mukta
22/04/22	Sayali Chandan	Sketchup	2 nd C	11:05	12:25	Sayali
22/04/22	Prayakta Shinde	Sketchup	1 st C	11:05	12:25	Prayakta
22/04/22	Sakshi Sonawane	Sketchup	1 st C	11:05	12:25	Sakshi
22/04/22	Satyam Kulkar	Sketchup	2 nd C	11:40	12:25	Satyam
22/04/22	Sanyal's Shinde	Sketchup	2 nd C	11:40	12:35	Sanyal's
22/04/22	Samresh. Dabade	Sketchup	1 st A	11:39	12:35	Samresh
23/4/22	Swarup Tharmate	Sketchup	1 st C	9:43	10:55	Swarup
26/4/22	Mayur					Mayur
26/04/22	Siddharudh S. Byadagi	Word	4 th A	12:30	1:30	Siddharudh
29/04/22	Akanksha Sharma.	Sketchup	1 st C	11:30	12:19	Akanksha
29/04/22	Sakshi R. Yeole	Sketchup	1 st C	11:30	1:03	Sakshi

Dr D. Y. Patilpratishtan's
PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
28-02-20	AKASH MALI	1st	1st	10:12	11:50	Amalin
29-02-20	Bhosale Ananta Sonjay	1st	1st	10:12	11:50	Patil
29-02-20	Vedanti Rambhau Bhoyar	1st	1st	10:12	10:50	Patil
03-03-20	Chandrika Rajaram	1st CAD	5th	11:14	12:30	Patil
5-03-20	Jitendra Patil	Net	2nd	11:50	12:40	Patil
5-03-20	Sambhava Munnish	Net	1st	2:50	3:40	Patil
3-3-20	Parimal Shinde	Sketchup	1st	4:05	5:00	Patil
3-3-20	Sakshi Wakhare	-	-	-	-	Patil
5-3-20	Ajay Shelke	-	-	-	-	Patil
5-3-20	Radhika S.	-	-	-	-	Patil
"	Sannakhi Jain	"	"	"	4:45	Patil
3-3-20	Nishupriya	"	"	4:20	5:10	Patil
3-3-20	Shreyashi	"	"	"	5:00	Patil
4-3-20	Varad Taraf	1st	-1-	12:30	3:00	Patil
4-3-20	Parimal Shinde	1st	-1-	12:30	3:00	Patil
4-3-20	Shekhar Uge	1st	-1-	12:50	2:25	Patil
4-3-20	Sumanthkumar	1st	-1-	11:10	2:30	Patil
1-3	Sannakhi	"	"	11:10	2:00	Patil
1-3	Shakshi Patil, Rydar	1st	-1-	-	-	Patil
4-3-20	Nishupriya	1st	-1-	4:06	5:00	Patil
4-3-20	Shreyashi	-1-	-1-	-	-	Patil
4-3-20	Samiksha	-1-	-1-	4:06	5:20	Patil
4-3-20	Vikram	-1-	-1-	4:06	5:20	Patil
4-3-20	Parimal	-1-	-1-	4:06	5:20	Patil
4-3-20	Kanad	-1-	-1-	4:06	5:20	Patil
5-3-20	Patil	"	"	1:00	2:00	Patil
5-3-20	Sanyak	"	"	1:00	2:00	Patil
5-3-20	Vashrao	"	"	1:00	2:00	Patil
5-3	Sanskar Mhatre	FrontForm	1st	2:13	2:15	Patil
	Sushant	"	1st	"	-	Patil
5-3-20	Sanjay Patil	"	1st	"	-1-	Patil
-	Sakshi Wakhare	-	-	-	-1-	Patil
-	Radhika Salunkar	-	-	-	-1-	Patil
-	Ajay Shelke	-	-	-	-1-	Patil
-	Priti Vasave	-	-	-	-1-	Patil
-	Samiksha Salunkar	-	-	-	-1-	Patil

Dr D. Y. Patil Pratishtan's
 Padmashree Dr. D. Y. Patil College of Architecture
 Akurdi Pune

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
10/2/20	Bhushan Bhongare	cad	5 th yr	11:00	1:00	<i>[Signature]</i>
-11-	Diphi Bhatia	cad	5 th yr	11:00	1:00	<i>[Signature]</i>
-11-	poorti	P.S	1 st	11:00	1:00	<i>[Signature]</i>
-11-	Anustree	P.S	1 st	11:00	1:00	<i>[Signature]</i>
-11-	Bhushan	cad	5 th	11:00	1:00	<i>[Signature]</i>
12/2/20	Bhushan Bhongare	cad	5 th	12:15	1:15	<i>[Signature]</i>
	Diphi Bhatia	cad	-	1:00	2:15	<i>[Signature]</i>
13/2/20	Rohan Mame	Photoshop	T.Y-B.	10:10	12:00	<i>[Signature]</i>
15/2/20	sukhnil patil	photoshop	T.Y-B	11:27	1:00	<i>[Signature]</i>
-11-	Jaidip Patil	Net	SY-B	12:00	2:00	<i>[Signature]</i>
25/02/20	Chandrika Rajaram	Revit	5 th Year	11:22	12:50	<i>[Signature]</i>
-11-	Shrikant Shinde	cad	5 th yr	12:55	1:55	<i>[Signature]</i>
-11-	Priyankh Zope	-	-	-	-11-	<i>[Signature]</i>
25/02/20	Priya udamale	EAD	1 st year	4:00	5:00	<i>[Signature]</i>
25-2-20	Madhubala P. Lide	EAD	1 st year	4:00	5:00	<i>[Signature]</i>
25-2-20	tushar khade	CAD	1 st year	4:00	5:00	<i>[Signature]</i>
25-2-20	samitsha salunkhe	cad	1 st year	4:00	5:00	<i>[Signature]</i>
-11-	Sammudhi Jain	"	"	"	4:36	<i>[Signature]</i>
28-2-20	Prati Sutar	Cad	First	4:00	5:00	<i>[Signature]</i>
28/2/20	Shreyasha Hadanale	Cad	first	4:00	5:00	<i>[Signature]</i>
28/2/20	Tushar Athawale	CAD	first	4:00	5:15	<i>[Signature]</i>
28/2/20	Sanskar Mittal	cad	First	4:45	5:30	<i>[Signature]</i>
28/2/20	Sushant More	Cad	First	4:50	5:30	<i>[Signature]</i>
25/02/20	sakshi. Hachare	-	First.	4:57	5:30	<i>[Signature]</i>
25/2/20	Vikram. Lomant	CAD	First	5:00	5:30	<i>[Signature]</i>
28/2/20	Arushi Surishi Patil	"	"	"	-11-	<i>[Signature]</i>
25/2/20	Jonny Dey	cad	F.Y.	5:00	5:30	<i>[Signature]</i>
26/2/20	Ajay Shelke	-11-	F.Y.	5:00	5:30	<i>[Signature]</i>
26/2/20	Radhika Samilani	-	F.Y	5:00	5:30	<i>[Signature]</i>
26/2/20	Suja Samkar	-	F-Y	5:00	5:30	<i>[Signature]</i>
26/2/20	Parimal Shinde	-	F.Y	5:00	5:30	<i>[Signature]</i>
26/02/20	Vaibhav Titombare	-	F.Y	5:00	5:30	<i>[Signature]</i>
26/2/20	Ajay Shelke	-11-	F.Y	5:00	11:00	<i>[Signature]</i>
-11-	varad	Cad	5 th yr	5:30	11:00	<i>[Signature]</i>
-11-	Sammudhi	Cad	5 th yr	5:30	11:00	<i>[Signature]</i>
26/2/20	Pradyumn M	net	5 th yr	5:30	11:00	<i>[Signature]</i>

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
15/11/19	Madhubala zite	Internet	F.Y.C	11:55	12:55	
16/11/19	Prachi Shyamkumar	"	"	11:55	12:55	
	Ajay Shelke	"	"	11:55	12:55	
18/11/19	Shehal N. Varma	Internet	Final Year	9:45	10:15	
19/11/19	Jaideep Patil	Autocad	S.Y'B	10:09	11:10	
19/11/19	Shehal N. Varma	Internet	Final Year	11:30	12:30	
19/11/19	Tushar Lherde	Internet	1st year	11:55	1:00	
19-11-19	Madhubala H. Zite	Internet	1st year	12:00	1:00	
19-11-19	Dani James	Internet	5th year	12:11	1:00	
19-11-19	Tushar Kharkhe	Internet	1st yr	2:1:00	2:30	
19-11-19	Parimal shinde	Internet	F.Y.C	2:20	3:30	
19-11-19	Varad Thorat	-11-	F.Y.C	2:20	3:30	
20-11-19	Jaideep Patil	Autocad	S.Y'B	10:04	11:50	
20-11-19	Alankarhe Anurag	Internet	F.Y.C	11:00	11:59	
20-11-19	Siddhant Patil	Internet	F.Y.C	11:00	12:05	
20-11-19	Anjali Pilon	Internet	F.Y.C	11:00	12:30	
20-11-19	Jasvati	Internet	Fifth Yr	11:20	11:30	
20-11-19	Dani James	Internet	5th year	11:27	12:03	
20-11-19	Shubham Satkar	CAD	2nd yr	11:45	12:30	
"	Alankarhe	"	1st	11:40	1:00	
20/11/19	Ojas Yadav	CAD	II nd Yr	12:50	2:30	
20/11/19	Tejas Padolkar	PPT	I st Yr	2:5	3:55	
20/11/19	Prachi	Internet	1st	11:55	12:55	
20/11/19	Anjali	Internet	Ist yr	11:55	12:55	
20/11/19	Mayuri	Internet	1st	11:55	12:55	
20.11.19	Priya	Internet	1st	11:55	12:55	
	Prachi Shyamkumar	Internet	F.Y.C	14:40	15:30	
21/11/19	Jaideep Patil	Autocad	S.X.B	10:08	11:00	
21/11/19	Sankar Mittal	Internet	F.Y.C	12:05	1:00	
21/11/19	Piyush Verma	Internet	F.Y.C	12:05	1:05	
21/11/19	Sankar	"	"	12:20	12:20	
21/11/19	Vikram	"	"	"	"	
"	Sakshi	"	"	"	"	
"	Radhika	"	"	"	"	
"	Parimal shinde	11 Dr. D.Y. Patil Pratishtan's		11:23	"	

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

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COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
28/3/19	Shirish	Net	5 th	10:00	11:00	sk
28/3/19	Atul Ingle	cad	5 th	11:12	12:30	Angle
28/3/19	Neha Patil	Net	2 nd	11:15	1:30	Patil
28/3/19	Soukabh. H. Jagtap	Net	3 rd	11:16	1:00	Jagtap
28/08/19	Karan Kute	Net	3 rd	11:20	1:00	Kute
28/08/19	Anagha Namase	Net	3 rd	1:21	2:30	Namase
28/3/19	Nikita Nanekar	Cad.	5 th	2:22	4:00	Nanekar
26/3/19	Chetana Jadhav	Cad.	5 th	2:22	4:00	Jadhav
29/3/19	Shirish	Net	5 th	10:00	12:00	sk
29/3/19	Atul Ingle	cad	5 th	11:11	12:30	Angle
29/3/19	Hushikeshi Bhadani	Cad	3 rd	11:00	12:30	Bhadani
29/3/19	Akhay Bhadani	Cad	3 rd	11:30	12:30	Akhay
29/3/19	Nikita Patilkar	Cad	3 rd	11:20	12:30	Patilkar
29/3/19	Shubham Dhore	Cad	2 nd	11:42	12:30	Dhore
29/3/19	Karan Kute	Cad.	3 rd	11:50	12:30	Kute
29.3.19	Vaidya Parag	Internet	March	1:05	2:50	Vaidya
-	Rupali Vaidya	-	-	-	2:00	Vaidya
-	Dehina Shalane	-	-	2:05	2:30	Shalane
30/3/19	Bagde vidyosagar	Cad:	F.Y.B	2:05	2:30	Bagde
-	Shubham P. Sutar	-	-	2:05	2:30	Sutar
-	Shobhit Chandankhedo	-	-	2:05	2:30	Chandankhedo
-	Jyoti Patil	-	-	2:00	2:30	Patil
-	Jyoti Patil	-	-	1:00	2:30	Patil
30/3/19	Tajawani	Cad	-	11:00	12:30	Tajawani
-	Nishchal	-	RY	11:30	12:30	Nishchal
-	Tanishi	-	-	12:00	12:30	Tanishi
-	Brijadasaran	-	-	12:00	12:30	Brijadasaran
-	Yukta	-	-	12:00	12:30	Yukta
-	Ruchik	-	-	12:00	12:30	Ruchik
-	Samiksha	-	-	12:00	12:30	Samiksha
-	Shubal Varma	CAD	-	-	-	Varma
-	Prachi Surana	-	-	-	-	Surana
-	Yashu Deshpande	-	-	-	4:15	Deshpande

DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

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COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
12-10-18	Wanve Bhagyashree	Net	4th	9:45	10:45	Bhagyashree
12-10-18	Lachare Disha Ashok	Project	4th	10:16	11:30	Disha
12-10-18	Rahul Sahukre	Net	1st	4:30	5:15	Rahul Sahukre
13-10-18	Siddharudh S. Byadogi	PPT	2nd	9:30	10:30	Siddharudh
13/10/18	Krushikesh V. Nandhai	PPT	T.Y.	1:00	5:00	Krushikesh
13/10/18	Rohan Jagtap	Net	T.Y.	1:00	2:30	Rohan Jagtap
13/10/18	Vinay Galugat	Net	T.Y.	1:06	2:10	Vinay
15/10/18	Wanve Bhagyashree	Net	4th	10:30	11:30	Bhagyashree
15/10/18	HARSH GUPTA	Net	F.Y.	2:00	3:00	Harsh
15/10/18	Rajkumar Kadam	Net	F.Y.	2:00	3:00	Rajkumar
15/10/18	Diksha Kamble	Net	F.Y.	2:05	3:05	Diksha
15/10/18	Shrushti Ahirrao	Net	F.Y.	2:26	3:28	Shrushti
16/10/18	Lachare Disha Ashok	Net	T.Y.	10:15	12:15	Disha
16/10/18	Bhagyashree Wanve	Net	T.Y.	10:15	12:15	Bhagyashree
16/10/18	Nitin Waghmare	Net	T.Y.	11:15	12:30	Nitin
19/10/18	Karane Abhishek Vilas	Project	F.Y.	11:12	11:24	Abhishek
19/10/18	Devidas Wani vadekar	Form	5th year	11:20	12:40	Devidas
19/10/18	Yash Vadekar	Form	1st year	11:45	12:30	Yash
23/10/18	Gautam, Atul	internet	5th yr.	12:15	12:15	Gautam
23/10/18	Wanve Bhagyashree	internet	4th	10:15	12:05	Bhagyashree
23/10/18	Lachare Diksha	Net	4th	10:15	12:05	Diksha Lachare
23/10/18	Rohan mane	net	2nd	11:45	12:30	Rohan
23/10/18	Supriya Kambale	net	2nd	11:45	1:00	Supriya
24/10/18	Rohan mane	net	2nd	11:20	2:00	Rohan
26/10/18	Rahul Shewale	net	2nd	10:15	11:00	Rahul
12/11/18	Ashwini Wankhade	net	2nd	11:00	1:00	Ashwini
12/11/18	Shrikant shetker	net	2nd	11:00	1:00	Shrikant
12/11/18	Priyesh zope	net	2nd	11:00	1:00	Priyesh
12/11/18	Rushikesh wadker	net	2nd	11:00	1:00	Rushikesh
13/11/18	Vikrant Votker	net	2nd	11:00	12:00	Vikrant
13/11/18	Mugdha Phalok	net	2nd	11:00	1:15	Mugdha
13/11/18	Aniket Kulkarni	net	2nd	11:00	1:00	Aniket
13/11/18	Komal Vare	net	2nd	11:00	11:30	Komal
13/11/18	Rohan Jagtap	Net	3rd	11:00	12:30	Rohan
14/11/18	Aadesh Telmore	Net	3rd	11:16	2:30	Aadesh

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COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
6/4/18	Vaibhav A. Hasti	Net	M. Arch	13:45	15:00	Hasti
9/4/18	Utkarsh Chopade	Autocad	F.Y. BARCH	9:44	10:00	Chopade
9/4/18	Supriya	Autocad	F.Y. BARCH	9:44	10:00	Supriya
9/4/18	Pharmur	Autocad	"	2:10	3:00	Pharmur
11/4/18	Deepali Chhajjar	Autocad	"	10:40	2:14	Deepali
11/4/18	Milgadh	Autocad	"	"	12:25	Milgadh
11/4/18	Aishwarya	Autocad	"	"	1:30	Aishwarya
11/4/18	Utkarsh	Autocad	"	"	2:14	Utkarsh
11/4/18	Ruta	"	LIT/IT	1:00	3:20	Ruta
11/4/18	Aishwarya	"	"	"	"	Aishwarya
12/4/18	Pranjana	"	"	"	-1-	Pranjana
16/04/18	Kabir	-H-	-H-	-H-	-11-	Kabir
16/04/18	Siddhi	-H-	-H-	-H-	-11-	Siddhi
16/4/18	Vishalcha Patil	-H-	F.Y. BARCH	3:25	4:15	Vishalcha
16/4/18	Shivani	-H-	F.Y. B. ARCH	3:25	4:30	Shivani
16/4/18	Haleshi Chandran	Autocad	F.Y. BARCH	3:31	5:00	Haleshi
16/4/18	Ganhari Danade	Autocad	F.Y. BARCH	3:31	4:26	Ganhari
17/4/18	Anus Tiwastar	Lab	F.Y. BARCH	10:45	12:00	Anus
17/4/18	Nikita Chaudhari	Study	IV th A	11:35	1:00	Nikita
	Manali Balaplekar	"	IV th A	11:35	1:00	Manali
17/4/18	Urnati Basant	Cad	I A	2:45	3:45	Urnati
17/4/18	Kaushik Gadkari	Cad	2 F	2:45	4:00	Kaushik
17/4/18	Atharva Wankhede	Cad	F.Y. C	3:35	3:50	Atharva
17/4/18	Shreyas Soni	Cad	F.Y. C	3:35	3:50	Shreyas
17/4/18	Priyash Zope	Cad	F.Y. C	03:40	3:50	Priyash
18/4/18	Akshay Bhandigore	Study	L.Y	10:45	11:30	Akshay
18/4/18	Atharva Wankhede	ECad	F.Y. C	2:15	3:40	Atharva
18/4/18	Shreyas Soni	Cad	F.Y. C	2:15	3:40	Shreyas
19/04/18	Rohan Shivaji Jagtap	Net	S.Y. A	09:17	10:00	Rohan
19/04/18	Akshay Bhandigore	Study	"	10:00	11:00	Akshay
20/04/18	Raja Navar	Study	Agri	11:20	12:00	Raja
20/4/18	Sinjini Rasm	Study	F.Y. C	2:40	3:00	Sinjini
20/4/18	Akshay S. Bhandigore	-H-	L.Y	10:05	11:30	Akshay
20/4/18	Kala Vishal	Study	"	10:30	11:30	Kala
20/4/18	Rajat Rawar	Study	"	10:20	11:30	Rajat

Dr. D. Y. Patil Pratishtan's

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COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
28/9/17	Vikrant S.V	Net	F.Y	11:56	12:25	<i>[Signature]</i>
28/9/17	Neha Rather	Net	F.Y	2:23	3:30	<i>[Signature]</i>
29/9/17	Pratiksha Thakur	Net	S.Y	10:40	12:00	<i>[Signature]</i>
29/9/17	Roshan Jadhav	Net	IVCB	10:45	11:45	<i>[Signature]</i>
-	Atul Jogle	-	-	-	-	<i>[Signature]</i>
29/9/17	Sarthi Bawane	Net	F.Y	11:00	12:30	<i>[Signature]</i>
29/9/17	Kaustabh Gadkari	Net	F.Y	11:00	11:45	<i>[Signature]</i>
29/9/17	Priyanka Patange	Autocad	S.Y	-	-	<i>[Signature]</i>
29/9/17	Jdayan Pawar	Net	S.Y	-	-	<i>[Signature]</i>
29/9/17	Shrunkhala R. Damke		F.Y	11:18	12:30	<i>[Signature]</i>
	Shubhadra	Net	4 th	11:18	12:30	<i>[Signature]</i>
29/9/17	Mandhar Bhishupeti	S.Y	S.Y	11:20	1:00	<i>[Signature]</i>
29/9/17	Bowdhan Siddheshwar	Net	F.Y	11:31	11:49	<i>[Signature]</i>
29/9	Tejas Pte	Autocad	S.Y	11:30	12:30	<i>[Signature]</i>
	Shubhadra	Net	F.Y	11:30	12:30	<i>[Signature]</i>
	Pratiksha Thakur	Autocad	S.Y	11:30	12:30	<i>[Signature]</i>
3/10/17	Siddharudh S. Byadagi	Powerpoint	F.Y	12:00	12:30	<i>[Signature]</i>
3/10/17	Jayash S. Tayade	Net	S.Y	1:07	2:00	<i>[Signature]</i>
4/10/17	Atul Jogle	Net	IVB	1:00	2:00	<i>[Signature]</i>
4/10/17	Karun Kade	Net	IVB	1:00	2:00	<i>[Signature]</i>
4/10/17	Roshan Jadhav	Net	IVCB	-	-	<i>[Signature]</i>
06/10/17	Shivish Money	Net	B.Arch	10:10	12:30	<i>[Signature]</i>
09/10/17	Siddharudh S. Byadagi	Net	B.Arch	9:50	10:36	<i>[Signature]</i>
09/10/17	Radhika Iyer	Net	BFA	4:31	5:00	<i>[Signature]</i>
10/10/17	Shrikant Sherkari	Net	F.YArch	11:45	12:07	<i>[Signature]</i>
10/10/17	Priyesh Zope	Net	F.YArch	11:45	12:07	<i>[Signature]</i>
12/10/17	Snehal Sawaf	Net	F.Y-B.Arch	10:41	12:00	<i>[Signature]</i>
12/10/17	Rohan Jagtap	Net	S.Y	12:18	12:30	<i>[Signature]</i>
12/10/17	Suraj Kengle	Net	S.Y	12:19	1:00	<i>[Signature]</i>
13/10/17	Rohan Jagtap	Net	S.Y	12:28	1:00	<i>[Signature]</i>
13/10/17	Rohan Jagtap	Net	S.Y	12:29	1:00	<i>[Signature]</i>
21/10/17	Priyanka Patange	Net	S.Y	4:30	5:00	<i>[Signature]</i>
21/10/17	Tejas Pte	Net	S.Y	4:30	5:15	<i>[Signature]</i>
24/10/17	Supriya S.	Net	S.Y	1:00	1:00	<i>[Signature]</i>

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DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
14/03/17	Akshata Digne	Autocad	IV year	11:00	12:00	<i>[Signature]</i>
14-03-17	Prerona Chitambar	-u-	IV yr	1:00	3:00	<i>[Signature]</i>
29/03/17	Dhanraj. Udote	Autocad	I year	10:22	11:30	<i>[Signature]</i>
14/03/17	Vedhas Ganpule	Web	FYA	10:30	12:00	<i>[Signature]</i>
14/03/17	Sankit Chhajjed	Web	FYA	10:30	11:30	<i>[Signature]</i>
14/03/17	Sahil Vijay Bedam	Web	FYA	10:30	11:20	<i>[Signature]</i>
14/03/17	Gayatri Anude	web/Auto	FYA	10:44	11:45	<i>[Signature]</i>
14/03/17	Vishakha Chotaliya	web	FYA	10:45	11:45	<i>[Signature]</i>
14/3/17	Monika Bhandre	Net	4 th Y.	10:45	1:00	<i>[Signature]</i>
-11-	Kokade Srujanil	-11-	-11-	-11-	1:00	<i>[Signature]</i>
-11-	Kajal Khalate	-11-	-11-	-11-	1:00	<i>[Signature]</i>
-11-	Arati Chhatge	-11-	2 nd Y	-11-	1:00	<i>[Signature]</i>
-11-	Ashwini WARE	-11-	F.Y.B.Arch	11:15	12:50	<i>[Signature]</i>
-11-	RIYA R. KHINDARE	-11-	-11-	-11-	-11-	<i>[Signature]</i>
14/03/17	Ashwini Purbhe	-11-	F.Y.B.Arch	-11-	-11-	<i>[Signature]</i>
14-03-17	IV YEAR - A BATCH	- Q.S -	GANPULE SIR.			<i>[Signature]</i>
14-03-17	Prachi Deshpande	Net	S-Y-A	3:00	4:00	<i>[Signature]</i>
15/3/17	Dhayanar Sunit	NA	AA	10:00	11:30	<i>[Signature]</i>
15/3/17	Shubham Ghalekar	Net	F.Y.B.Arch	11:00	12:45	<i>[Signature]</i>
15/3/17	Shivani Bhosale	-11-	2 nd yr	10:51	11:50	<i>[Signature]</i>
15/3/17	Monika Bhandre	-11-	F.Y.	10:53	12:00	<i>[Signature]</i>
15/3/17	Nikita Bhingarkar	-11-	F.Y.	11:10	12:30	<i>[Signature]</i>
15/3/17	Nikita Londhe	Net	S-Y	12:30	1:50	<i>[Signature]</i>
-11-	Arunakshala	-11-	T.Y.	9:30	10:30	<i>[Signature]</i>
1/3/17	Komal M. Patil	J. Study	stu yr	12:30	1:30	<i>[Signature]</i>
"	Pallavi R. Shidhaye	J. Study	4 th yr	1:30	2:50	<i>[Signature]</i>
1/3/17	Aishwarya Pawar	Study	4 th yr	12:00	1:00	<i>[Signature]</i>
1/3/17	Virendra Oswal	-11-	-11-	-11-	-11-	<i>[Signature]</i>
1/3/17	Aaysha Sharan	Study	F.V.	3:10	4:00	<i>[Signature]</i>
1/3/17	Isha B.	Study	F.Y.	3:10	3:30	<i>[Signature]</i>
1/3/17	Himanshu	Study	S.Y.	4:00	5:00	<i>[Signature]</i>
16/3/17	Akshata Digne	Study	IV yr	10:30	11:00	<i>[Signature]</i>

Dr. D. Y. Patil Pratishthan's
PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411 044.

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
27/2/23	Tanvi Vijay Kolhe	Remote	⁵⁰¹ S.Y (B)	1:41	3:12	<i>[Signature]</i>
1/3/23	Abhiraj Thorbe	Remote	F.Y (B)	9:59	9:59	<i>[Signature]</i>
1/03/23	Vedant Gridaye	Remote	T.Y. (A)	10:5	12:30	<i>[Signature]</i>
1/3/23	Shiwani Pawar	Remote	F.V (C)	2:00	3:00	<i>[Signature]</i>
6/3/23	Tanvi Vijay Kolhe	Remote	S.Y (A)	10:05	11:00	<i>[Signature]</i>
6/3/23	Pranav Shinde	Remote	F.V. (C)	10:10	11:10	<i>[Signature]</i>
6/03/23	Rohit Raut	Remote	S.Y C	10:23	12:00	<i>[Signature]</i>
6/03/23	Digant Naik	-u-	ST A	1:30	3:30	<i>[Signature]</i>
8/3/23	Shreaddha Parkate	Remote	F.Y A	10:00	11:00	<i>[Signature]</i>
8/3/23	Amanur Jadhav	Remote	S.Y B	1:37	3:00	<i>[Signature]</i>
	Omkar Barade	Remote	S.Y A	1:41	4:00	<i>[Signature]</i>
9/3/23	Tanvi Vijay Kolhe	Remote	S.Y (B)	9:58	11:30	<i>[Signature]</i>
9/3/23	Shahul Thaware	Remote	F.Y (C)	11:40	11:46	<i>[Signature]</i>
10/3/23	Gauri Jadhav	Remote	S.Y Marsh	11:00	11:01	<i>[Signature]</i>
11/3/23	Sahil Dige	Remote	T.Y.	12:30	1:30	<i>[Signature]</i>
13.3.23	Anika	Remote	4-A	9:50	11:30	<i>[Signature]</i>
13.3.23	Shahul Thaware	Remote	1 st - C	12:00	2:40	<i>[Signature]</i>
13.3.23	Akanksha Mehar	Remote	2 nd B	1:35	3:15	<i>[Signature]</i>
14.3.23	Digant Naik	-u-	2 nd A	10:50	11:30	<i>[Signature]</i>
15.3.23	Aakash Raj	Remote	3 rd A	10:15	12:45	<i>[Signature]</i>
15.3.23	Pranav Sathe	Remote	3 rd C	1:38	2:55	<i>[Signature]</i>
20/03/23	Raghu Nama	Remote	4 th B	9:40	1:42	<i>[Signature]</i>
20/03/23	Pavani Nawalkar	Remote	501 (F.V)	1:14	3:00	<i>[Signature]</i>
20/03/23	Dameez Sayark	Remote	101 (S.Y) B	1:37	2:30	<i>[Signature]</i>
24/3/23	Mayuri Aher	Remote	402 (F.Y) B	10:05	11:30	<i>[Signature]</i>
24-3-23	Malharu Jalbe	Remote	502 (T.Y) D	1:39	2:40	<i>[Signature]</i>
26-3-23	Ayush Tatrikar	Remote	501 (F.V) D	9:45	11:30	<i>[Signature]</i>
27-3-23	Sarvesh Dabade	Remote	102 (S.Y) A	9:50	12:00	<i>[Signature]</i>
27-3-23	Akanksha Mehar	Remote	502 (S.Y) B	9:15	11:40	<i>[Signature]</i>
27-3-23	Siddhesh Sutar	Remote	S.Y C	11:45	12:45	<i>[Signature]</i>
27-3-23	Akanksha Mehar	Remote	8Y 'B'	1:45	3:45	<i>[Signature]</i>
28/3/23	Digant Naik	-u-	SK A	9:50	11:30	<i>[Signature]</i>
28/3/23	Krutika Phandankar	Mouse	T.Y B	2:49	5:00	<i>[Signature]</i>
29/03/23	Atharva Somwanshi	Remote	T.Y C'	1:38	3:00	<i>[Signature]</i>
31/03/23	Naina Negi	Remote	F.Y B	1:38	3:40	<i>[Signature]</i>

PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, Near Akurdi Railway Station, P.C.N.T.D.A., Nigdi, Pune - 411 044.

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/ REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
1-09-22	Anjali Baheti	Remote	4 th Y. A	1:35	3:00	Anjali
2/9/22	Digant Naik	Remote	SY A	10:00	3:15	Digant
3/9/22	Rohit B. Rokade.	Remote	SY. C	11:43	12:20	Rohit
2/9/22	Chinmay Warkhane	Remote	T.Y-A	1:14	4:18	Chinmay
2/9/22	Rudrabham	Remote	F.Y.B	1:20	3:00	Rudrabham
02/09/22	Atharva Samant	Remote	T.Y-C	1:36	3:30	Atharva
2/9/22	Raj Bhaito	Remote	T.Y-B	2:00	4:18	Raj
5-9-22	Arka	Remote	FO-V-A	9:30	12:30	Arka
5-08-22	Rohit Rokade	Remote	BSY.C.	9:45	12:00	Rohit
5/9/22	Tanvi Kolhe	Remote	SY. B	9:50	11:30	Tanvi
5/9/22	Digant Naik	Remote	SY. A	10:5	11:00	Digant
7/9/22	Koushan DAS	Remote	T.Y. B	9:29	11:30	Koushan
07/09/22	Rohit Rokade.	Remote	SY. C	8:57	1:22	Rohit
7/09/22	Chinmay Warkhane	Remote	T.Y A	10:43	10:55	Chinmay
7/09/22	AKASH Raj	Remote	T.Y.A	1:23	1:30	AKASH
7/09/22	Riya Wadhvani	Remote	S.Y.C	1:28	11:00	Riya
7/09/22	Samir Jayprabhu	Remote	S.Y.B	1:29	3:30	Samir
07/09/22	Atharva Samant	Remote	T.Y-C	1:29	3:16	Atharva
08/09/22	Tanvi Kolhe	Remote	S.Y.B	9:52	11:00	Tanvi
7/9/22	Sakshi Takroge	Remote	4 th year	10:00	2:00	Sakshi
	AKASH Raj	Remote	3 rd yr	1:20	1:23	AKASH
8/9/22	Swarup	Remote	2 nd yr	1:37	2:17	Swarup
8/9/2022	Y. Magdum	Laptop	3 rd yr	2:00	3:00	Y. Magdum
12/9/2022	Siddhant Sathak	Remote	Sathak	10:00	11:30	Siddhant
12/9/2022	Digant Naik	—U—	2 nd A	10:00	12:45	Digant
12/9/22	Achal Kakad	Remote	2 nd B	9:30	11:00	Achal
12/9/22	Prithi Wavare	Remote	3 rd C	1:08	1:11	Prithi
12/9/22	Vedant Gridaye	Remote	3 rd A	1:11	2:00	Vedant
12/9/22	Akasha Mehari	Remote	2 nd B	1:30	2:30	Akasha
13/9/22	Mukul Kumbhar	Remote	4 th Y.	9:50	11:30	Mukul
13/9/22	Digant Naik	—11 ^{Sound}	2 nd A	10:00	11:45	Digant
14/9/22	Vedant Gridaye	Remote	3 rd A	9:53	11:30	Vedant
14/9/22	Manasi Kule.	Remote	3 rd B	9:58	11:00	Manasi
14/9.	Samresh. D.	Remote	2 nd A	11:32	2:10	Samresh
14/9	AKASH Raj	Remote	3 rd yr	12:20	12:20	AKASH
14/9	Balkrishna Tejan	Remote	2 nd C	1:23	2:30	Balkrishna

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/ REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
22/4/22	Shubham Arisale	Remote	IV A	10:09	11:30	Shubham
22/4/22	Kshiraj Howale	Remote	IV A	1:05	1:50	Howale
25/04/22	Pranav Dabir	Speaker	4th A	2:00	3:00	Dabir
26/04/22	Mayurag Shull	Remote	S.Y.C	12:09	10:00	Shull
26/04/22	Shreyas Patil	Remote	S.Y.C	3:54	2:15	Patil
26/04/22	Kudraj D. V	Remote	4th A	2:22	3:00	Kudraj
27/04/22	Ghanishtha Tawari	Remote	2nd A	9:49	12:57	Tawari
27/4/22	Shubham Arisale	Remote	3rd A	9:50	12:41	Arisale
27.4.22	Gauri Mahajan	Remote	1st B	9:50	11:00	Gauri
27-4-22	Varad Ghadge	Remote	1st A	1:35	4:13	Ghadge
"	"	Laptop	"	"	"	Ghadge
28.4.22	B.M.Keerti	Remote/ Laptop	1st A	3:45	1:20	Keerti
29.4.22	Gauri Mahajan	Remote	1st B	9:30	11:30	Gauri
4/5/22	Bhavya Naresh	Remote/ Laptop	IA	3:40	9:47	Bhavya
5/5/22	Tanav Chhapgar	Laptop/ Remote	F.Y(A)	1:03	1:50	Tanav
6/5/22	Samresh. D.V	Laptop.	F.Y(A)	1:04	3:00	Samresh
6/5/22	Nischay Goel	Remote	F.Y(B)	1:30	4:05	Nischay
11/5/22	Bhavya Naresh	Remote/ Laptop	F.Y(A)	1:00	3:15	Bhavya
12/5/22	Bhavya Naresh	"	"	9:50	11:30	Bhavya
12.5.22	Gauri Mahajan	Remote	2nd (A)	9:45	11:30	Gauri
13/5/22	Pranav Chand	Laptop/ Remote	F.Y(A)	1:00	3:10	Pranav
13/5/22	Sameer Jayaram	Remote	F.Y(B)	1:00	3:23	Sameer
18/5/22	Kshiraj Howale	Laptop	F.Y(A)	1:12		Howale
18/5/22	Dikshita Lopa	Remote	F.Y(C)	1:11	12:13	Dikshita
19/5/22	Bhavya Naresh	Laptop Remote	F.Y(A)	10:15	11:35	Bhavya
20/5/22	Shreyasa Shinde	Laptop	2nd	11:35	1:00	Shinde
-11-	Gauri Mahajan	Remote	F.Y(B)	9:30	11:30	Gauri
21/5/22	Ashish Phamane	Remote Laptop	F.Y(A)	9:30	2:10	Phamane
31/5/22	Nischay Goel	Remote	F.Y(B)	2:12	4:21	Nischay
1/06/22	B.M.Keerti	Remote Laptop	F.Y(A)	2:15	1:12	Keerti
1/06/22	Swarup Tharrote	Remote	F.Y(C)	2:40	3:19	Swarup
7/6/22	Bhavya Naresh	Remote Laptop	F.Y(A)	9:42	11:00	Bhavya
7/6/22	Vaibhav Jagadhane	Remote X	F.Y(B)	3:58	4:20	Vaibhav
7/6/22	Rachit Gupta		F.Y(A)	3:49	4:22	Rachit
7/6/22	Neha		F.Y(A)	3:49	4:22	Neha

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/ REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
20/12/19	Kunal Dangat	Remote	T.Y.A'	3:00	3:10	[Signature]
27/12/19	Gautam Gadiya	Remote	F.Y.MARCH	10:00	11:00	[Signature]
27/12/19	Aman Sharma	Laptop	T.Y.A'	4:00	9:30	[Signature]
28/12/19	Manan Shishupal	Laptop	F.Y.	3:10	4:00	[Signature]
30-12-19	Sushant Lokhande	Remote	T.Y.'B'	9:45	9:50	[Signature]
30-12-19	Bhaleno Ambh	Remote	Fourth	9:45	9:55	[Signature]
31-12-19	Vishakha	Remote	Fourth	9:39	11:30	[Signature]
21-12-19	Tajinder Lalit	Remote	S.Y.'D'	1:17	1:26	[Signature]
21-12-19	Aman Sharma	Speaker	T.Y.A'	1:17	4:00	[Signature]
3-1-20	Sushant Lokhande	Remote	T.Y.B	1:05	1:10	[Signature]
6-1-20	PIVUSHA BABAR	Remote	Fourth	1:15		[Signature]
6-1-20	Mohnish Iadha	Projector	First	6:00	5:25	[Signature]
7-1-20	Shubham Bantur	Remote	3rd A	11:00	2:00	[Signature]
7-1-20	Priyadarshan Pawar	Remote	2nd B'	1:15	2:35	[Signature]
7-1-20	Kishor Jadhav	Laptop	KY			[Signature]
8/1/20	Sagar Makadiya	Remote	1st B	9:35	11:00	[Signature]
8/1/20	Ajinkya Abnave	Remote	4th A)	1:15	2:29	[Signature]
10/1/20	Aman Sharma	penit	3rd A)	9:35	11:00	[Signature]
11/1/20	Akshat Shah	Remote	2nd March	9:45	2:00	[Signature]
11/1/20	Vishakha	Remote	4th year	11:00	11:30	[Signature]
11/1/20	Akanksha	"	2nd year	2:00	3:00	[Signature]
11/1/20	Kutika	"	3rd year	3:00	4:50	[Signature]
14/1/20	Nishu...	Remote	3rd Y	9:45	11:00	[Signature]
14/1/20	Pooja Solanki	"	4th YE	10:14	10:15	[Signature]
15/1/20	Sankit Chhajed	Remot	4th year	1:30		[Signature]
16/1/20	Gayatri Anude	Speaker	4th year	9:31	11:54	[Signature]
16/1/20	Ajinkya Abnave	Remot	4th yr (A)	9:35	11:54	[Signature]
16/1/20	Sankit Munde	"	2nd year (B)	12:45	1:30	[Signature]
16/1/20	Sankit	Remote	4th year	1:30	1:50	[Signature]
16/1/20	Anagh	Remote	4th year	9:30	3:00	[Signature]
17/1/20	Gautam Gadiya	Remote/Laptop	March 1st	9:45	11:00	[Signature]
17/1/20	Manav Agarwal	Remote	3rd Y	9:55	11:30	[Signature]
17/1/20	Vijay Datta	Computer	3rd year	10:25	11:50	[Signature]
17/1/20	Shreyash	Remote	3rd year	11:20	11:50	[Signature]

Dr. D. Y. Patil Pratishthan's

LAPTOP / REMOTE REGISTER 2019-20

DATE	NAME OF STUDENT	LAPTOP/ REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
19.6.19	Shivani Bhandare	Laptop & Remote	3 rd yr A	9:30	11:30	Amr
19.6.19	TEJAS PATEL	Remote	4 th yr C	1:00	2:00	Amr
21.6.19	AJAY, BAJAJ	Remote	3 rd yr. A	1:15	2:15	Amr
22.6.19	PRATIK KOLHAPURE	Remote	4 th year	1:40	2:30	Amr
26.06.19	Aman Sharma	Laptop & Remote	3 rd year A	9:30	10:50	Amr
26.06.19	Abhinav Dhawle	Remote	4 th yr	1:00	2:00	Amr
31-7-19	Judevanil Khetkar	Laptop	4 th yr	1:00	2:00	Amr
1-7-19	Abhijeet khapre	Laptop	3 rd yr	1:05	2:15	Amr
2-7-19	Himgamini Birani	Remote	3 rd A/Bath	9:30	11:30	Amr
2-7-19	Tanishk Sharma	Remote	2 nd A/Bath	9:35	10:11	Amr
2-7-19	Sankit Chhajed	Remote	4 th A/Bath	9:35	10:35	Amr
3-7-19	Abhijeet khapre	Laptop	3 rd A/Bath	9:40	11:00	Amr
3-7-19	Swapnil Landhwar	Remote	4 th yr C	9:40	12:58	Amr
04-7-19	Gayatri Paratane	Remote	3 rd year B	9:40	11:00	Amr
11-7-19	HARSHIKESH B.	Remote	4 th year	1:15	2:15	Amr
15-7-19	Aman Sharma	Laptop & Remote	3 rd year A	1:15	3:00	Amr
8/7/19	Gayatri Paratane	Remote	3 rd year B	11:00	12:00	Amr
8/7/19	Gayatri Atanksha	Laptop & Remote	3 rd year A	1:00	1:15	Amr
8/7/19	Sankit Chhajed	Remote	4 th year A	1:00	2:00	Amr
9/7/19	Abhijeet khapre	Laptop & Remote	3 rd year A	9:40	12:30	Amr
9/7/19	Aniket Kulkarni	Remote	3 rd yr B	9:47	11:30	Amr
9/7/19	Abhijeet Khapre	Laptop & Remote	3 rd yr A	1:05	3:50	Amr
10/7/19	Aman Sharma	Laptop & Remote	7 year	9:30	13:15	Amr
10/7/19	Swapnil Patil	Projector & Remote	F.Y.B	11:00	12:30	Amr
10/7/19	Aaryushi Patil	Remote	F.Y.C	4:00	5:00	Amr
12/7/19	Kunal Dargat	Laptop & Remote	T.Y.A	1:15	2:30	Amr
12/7/19	Sankit Chhajed	Remote	F.Y.A	10:30	11:00	Amr
13/7/19	Himgamini Birani	Laptop	S.Y.A	10:40	12:30	Amr
15/7/19	Gayatri Paratane	Remote	T.Y.A	9:53	11:00	Amr
15/7/19	Dhanashree U	Remote/ & Remote	T.Y.A	2:00	3:00	Amr
16/7/19	Abhijeet K.	Laptop	T.Y.A	1:00	4:00	Amr
17/07/19	Aniket A.	Remote	T.Y.B	9:30	10:30	Amr
17/07/19	Aman Sharma	Laptop & Remote	T.Y.A	9:30	9:50	Amr
11	Manish Kumar	Remote	T.Y.B	11:00	11:30	Amr
11	Sonesh Kurle	Mouse	F.Y.B	11:30	12:30	Amr
19/07	Tanishk Sharma	Remote	S.Y.B	1:50	2:15	Amr

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
23/1/19	Mohit Jambhale	Remote	T.Y.C.	1:15	2:15	MJambhale
23/1/19	Saurabh P. Sakhar	Net.	T.Y.C.	1:15	3:10	S
23/1/19	Prechi Surana	Net	-	-	2:30	P
23/1/19	Manasi Salunke	Net.	-	-	2:15	M
23/1/19	Paryanku Ritam	Net	S.Y.B	1:15	2:30	P
24/1/19	Radhika Patilkar	Remote	MARCH	9:40	10:30	R
24/1/19	Vedhas Ganpule	Net	T.Y.A.	11:00	12:40	V
	Sachin Hote	Net	T.Y.A.	11:00	12:40	S
24/1/19	Jyotsna Lohrande	Net	Fifth yr.	10:00	11:30	J
24/1/19	Manav	Remote	Fifth yr.	1:00	2:00	M
25/1/19	Aakash Shah	Remote	MARCH 1 st	9:40	10:50	A
25/1/19	Siddhat Patil	Projector	T.Y.C.	1:50	3:00	S
25/1/19	Pratiksha T.	Remote	T.Y.C.	2:15	4:00	P
30/1/19	Vijay Datt	Projector	F.Y.A	9:50	3:00	V
1/2/19	Nicitia London	Net	4th B	10:00	11:30	N
-	Mulleya P.	-	-	9:45	11:00	M
-	Anuj N.	-	-	9:45	12:00	A
7/2/19	Kunal Wankhede	Projector	T.Y.C.	9:40	11:30	K
10/2/19	Kunal Dangat	Projector Laptop	S.Y.A	1:10	4:00	K
12/2/19	Pavish Jambhale	Projector Laptop	T.Y.C	9:45	10:45	P
12/2/19	Rishi Behere	Remote	F.Y.A	10:15	11:45	R
13/2/19	Abhijeet Thatare	remot	S.Y.March	9:56	11:30	A
	AAE					
15/12/19	Pavish Jambhale	Projector + Laptop	T.Y.C	1:51	1:52	P
18/12/19	Pavish Jambhale	Projector + Laptop	T.Y.C	1:05	2:42	P
19/12/19	Anaghatagal	Speaker	T.Y.A	1:5	2:30	A
18/12/19	Sarth	laptop	S.Y.A	1:45	3:00	S
20/12/19	Shubham	projector	S.Y.A.	9:45	10:45	S
20/12/19	Siddhant	projector	T.Y.C.	10:45	4:19	S
10/1/19	Kaustubh	-	S.Y.A	11:10	12:30	K
21/12/19	Rohan Nalhar	Remote for Projector	12th March	9:40	10:50	R
22/12/19	Shweta C. Kote	Mouse	5th yr	9:30	11:00	S
22/12/19	Anamika Shetye	Remote	S.Y.	11:00	1:00	A
22/02/19	Saurabh Jayegad	Remote	18th NA	9:45	9:30	S

Dr. D. Y. Patil Pratishthan's

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
12-7-18	Samkit Chhajed	Remote	3rd A	9:50	2:40	Samkit
13-7-18	Pakshal Mahesh	Laptop Remote	2nd B	9:25	10:35	Pakshal
14-7-18	Prachi Siro					
13-7-18	Piratik Joshi	Remote	4th A.	9:45	9:47	Piratik
13-7-18	manoj. shenoi	Laptop	3rd E.	1:20		
13-7-18	Aniket Kulkarni	Remote	2nd B	1:14	1:17	Aniket
13-7-18	—	—	—	1:52	2:27	Aniket
13-7-18	Rohan + 2		3rd B	1:40	2:02	Rohan
—	Payal Shah	Remote	4th	2:00	3:30	Payal
14/7/18	Ar. Shital Joshi	Laptop	Exam work	9:30	9:45	Ar. Shital
16/7/18	A. Beaman	Remote	4th year	11:31	12:31	A. Beaman
15/7/18	Gayatri	Remote	2nd year	9:30	9:50	Gayatri
15/7/18	Aman Sharma	Remote	S.Y. B.A.	2:00	2:10	Aman
17/7/18	Madham Patti	Remote	T.Y. B.A.	9:40	10:45	Madham
17/7/18	Aman Sharma	Speaker	S.Y.	2:15	4:15	Aman
15/7/18	Madhur Appal	Laptop	S.Y.	9:30	11:20	Madhur
18/7/18	Mihir Sir	Laptop	S.Y.C.	2:30	4:20	Mihir
19/7/18	Pakshal Mahesh	Remote	F.Y.B	9:45	11:00	Pakshal
19/7/18	Pranav Ugalkar	Remote	F.Y.C.	12:35	12:40	Pranav
25/7/18	Pranav Solanki	Laptop	T.Y.U	9:40	10:55	Pranav
25/7/18	Aman Sharma	Remote	S.Y.W	1:20	1:20	Aman
25/7/18	Pranav Ugalkar	Remote	F.Y.C.	9:30	10:30	Pranav
26/7/18	Paritosh Jambhale	Laptop	T.Y.C.	1:45	3:00	Paritosh
—	Ganesh Waghmare	Laptop	T.Y.C.	1:00	1:55	Ganesh
30/7/18	Shraddha	Remote	F.Y.	1:30	2:15	Shraddha
31/7/18	Madham P.	Remote	T.Y.B	9:40	12:10	Madham
31/7/18	manoj.	speakers	T.Y.C.	10:00	1:00	manoj
1/8/18	Mohit Kambh	Remote	T.Y.B.	9:45	9:50	Mohit
11/8/18	Pranav Ugalkar	Remote	F.Y.C.	9:45	11:00	Pranav
—	Tushar C.D	Remote	F.Y.A	2:27	4:00	Tushar
3/8/18	Aman Sharma	Remote	S.Y.A	1:15	2:46	Aman
6/8/18	Vaishnavi D	Remote	F.Y.A	10:20	10:25	Vaishnavi
7/8/18	Abhishek A. Auri	Remote	F.Y.A	09:45	11:00	Abhishek
10/8/18	Amit Kumbhar	speakers	F.Y.A.	11:00	1:00	Amit
10/8/18	Balip Bohan	Pointer	F.Y.A	11:00	1:00	Balip

Dr. D. Y. Patil Pratishthan's

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
2/18	Vikrant S.V	Laptop	F.Y 'C'	9:30	11:00	VSV
2/18	Abhishek Dalvi	Remote	F.Y.A	9:30	10:30	AD
2/18	Priyanshu Ugarkar	Remote	T.Y.C	10:00	10:05	PUG
2/18	Pratiksha Thakur	Laptop	S.Y.'C'	10:15	11:05	PT
2/18	Samkit Chhajed	Remote	S.Y.'A'	9:30	9:45	SC
2/18	Keerthi S.	Remote	IV Year	9:45	9:45	KS
2/18	Priyesh Zope	Laptop/Remote	I st Year 'C'	9:36	10:15	PZ
2/18	Monish	Remote	4 th Year B	11:00	11:45	MS
2/18	Manika	Remote	3 rd Yr B	1:10	2:30	MS
2/18	Puneet	Laptop	3 rd C	10:24	11:50	P
2/18	Rahul S.	Laptop	F.Y.'C'	1:15	4:00	RS
2/18	Priyanshu Ugarkar	Remote	T.Y.C.	11:40	11:42	PUG
2/18	Juilee Pharkale	Remote	Fourth C	1:10	3:00	Juilee
2/18	Muktaja Purakhit	Remote	T.Y.'B'	1:14	1:17	MP
2/18	Mandev. Shishup	LAPTOP	S.Y. C	1:15	2:30	MS
2/18	Anakha Nair	Remote	F.Y.'A'	2:00	4:30	AN
2/18	Shweta	4 th year				
2/18	Priyanshu	Remote	T.Y. C	9:35	10:35	PS
2/18	Sahar Ghosh	LAPTOP	F.Y. C	10:30	1:00	SG
2/18	Prasad Khandare	Remote	4 th Yr	12:10	1:00	PK
2/18	Shreya-Gala	Lecture	4 th year	10:00	11:30	SG
2/18	Abhishek Dalvi	Remote	4 th A	11:30	11:45	AD
2/18	Rahul T. Shewale	Laptop	F.Y.'C'	2:00	3:00	RS
2/18	Santosh Kulkarni	Laptop	(Staff)	4:30	(3:00/3:15)	SK
2/18	Pinak Joshi	Remote	3 rd Yr-A	9:40	10:50	PJ
2/18	Vrushali K.	Remote	3 rd Yr B	10:30	11:50	VK
2/18	Shraddha	Remote	S.Y.'C'	1:00	2:35	SH
2/18	Rishabh Chohan	NET	3 rd Year	1:30	2:50	RC
2/18	Rahul Shewale	Laptop	F.Y.'C'	10:00	11:50	RS
2/18	Abhinav	net	F.Y.'A'	10:30	11:40	AS
2/18	Aiswathia	Laptop	F.Y.A	11:00	12:30	AS
2/18	Abhishek	Laptop	F.Y.A	12:00	12:30	AS
2/18	Manish Patil	Remote	F.Y.'B'	12:15	1:30	MP
2/18	Aman Young	Mouse	F.Y.'A	9:41	11:07	AY
2/18	Rohan Naras	Remote	F.Y. Master	9:45	11:20	RN
2/18	Himanshu P.	Speaker	F.Y. Master	9:45	12:15	HP

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/ REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
8-17	Shamruk K.	Remote	T.Y. 'B'	10:00	11:00	Faz
8-17	Atanksha Gauravi	Remote	F.Y. A	10:10	12:30	Gauravi
8-17	Salil V. Badam	Remote	S.Y. B	11:23	11:26	Salil
	Sagar N. K. D.		S.Y. B			Sagar
8-17	Madhur Agrawal	Remote	F.Y. 'B'	9:45	11:45	Madhur.
8-17	Vaishnavi. Pastay	Remote	F.Y. B	2:25	4:03	Pastay
8-17	Shradha S. D. D.	Remote	T.Y. 'C'	9:45	10:00	Shradha
8-17	Saloni Bhalla	Remote	F.Y. C	10:10	11:49	Saloni
8-17	Sampada G.	Remote	T.Y.	9:40	10:15	Sampada
8-17	Soham Ghosh	Remote	F.Y.	9:45	9:55	Soham
8-17	Ritujyesh Kumar	Remote	F.Y. 'B'	9:45	10:50	Ritujyesh
8-17	Kiran Sardar	Head Phone	MCA	10:40	2:15	Kiran
8-17	Soham Ghosh	Laptop	F.Y.	10:40	12:30	Soham
8-17	Sampada	Remote	T.Y.	1:00	2:00	Sampada
8-17	Harshi Bhalaxia	Speakers	T.Y.	2:30	3:30	Bhalaxia
8-17	Apurva Kumbhav V.M.	Computer-4 Rebel	Staff	11:10	12:30	Kumbhav
8-17	Vaishnavi. Pastay	Laptop Sound.	F.Y.	9:49	12:02	Pastay
8-17	Pranav Ugalkar	Remote	T.Y.	1:00	2:10	Pranav
8-17	Kunal Dangat	Remote	F.Y. 'A'	1:10	2:30	Kunal
8-17	Souat Lakhat	Remote	4 th yr B	9:45	10:45	Souat
8-17	Soham Ghosh	Laptop	1 st yr C	9:50	1:30	Soham
8-17	Dharmendra	Remote	1 st year	10:45	11:35	Dharmendra
8-17	Pranav	Remote	3 rd year	9:41	10:44	Pranav
8-17	Soham	Laptop Speaker	1 st yr	1:00	3:15	Soham
8-17	Rohan Nishar	Remote	I YR.	9:45		Rohan
8-17	Vaishnavi. Pastay	Laptop Sound Remote	1 st year	9:47	11:45	Pastay
8-17	Darshak K.	net	2 nd year	10:30	11:15	Darshak
8-17	Ran. B.	net	2 nd year	10:30	11:15	Ran.
8-17	Madhur Maheshwari	Remote	2 nd year	10:45	12:00	Madhur
8-17	Madhur Agrawal	Laptop	1 st year 'B'	1:15	1:40	Madhur.
8-17	Pinak Joshi	Remote	3 rd yr. A	9:39	9:45	Pinak
8-17	Vaishali K.	Remote	3 yr. B.	9:44	9:50	Vaishali
8-17	Hirshikesh P.	Mouse	M. A. H. S. I.	11:15	12:15	Hirshikesh
8-17	Shivish M. M.	Remote Mouse	2 nd yr M. A. H. S. I.			Shivish

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
05/17	Gauri Ghosapade	R-3	S.Y. A	9:45	10:00	<i>[Signature]</i>
05-17	Pavithra Tambhade	R-3	F.Y.B	9:50	11:13	<i>[Signature]</i>
05-17	Shraddha Pagare	Remote	T-Y	10:10	11:00	<i>[Signature]</i>
11/17	Vaishali Bori	Laptop	T.Y. C	13:10	17:59	<i>[Signature]</i>
2/12/17	Shilpa V. Kadam	R-3	F.Y. B. Arch	01:47	02:22	<i>[Signature]</i>
2/10/17	Suresh	Mouse	TYBA	9:45	10:45	<i>[Signature]</i>
2-1-17	Mayank	Remote	F.Y. B. Arch	10:00	10:10	<i>[Signature]</i>
3-1-17	Pooja Solanki	Remote	-	1:21	1:26	<i>[Signature]</i>
3/1/17	Anagha-Nama.	Net	F.Y. B. Arch	2:00	2:00	<i>[Signature]</i>
4/1/17	Abhishek Dalvi	Laptop	T.Y. A	9:30	11:00	<i>[Signature]</i>
5/1/17	Pooja Solanki	Remote	F.Y. B. Arch	10:56	11:00	<i>[Signature]</i>
6/1/17	Vaishali Bori	Remote	T.Y. C	15:39	17:00	<i>[Signature]</i>
6/1/17	Vedhas Ganpule	Remote	F.Y. A	11:30	3:00	<i>[Signature]</i>
7/1/17	Urmila Vyavahare	Remote	Fifth Year	10:05	11:00	<i>[Signature]</i>
7/1/17	Dhanyar Sonit	RB	4A	9:35	12:00	<i>[Signature]</i>
12/4/17	Pooja Solanki	Remote	1st Yr	9:43	12:30	<i>[Signature]</i>
3/1/17	Roshan-Janalode	Remote	III Yr B	11:00	1:00	<i>[Signature]</i>
11/17	Kalyani Patil	Remote 3	IV Yr C	12:45	4:00	<i>[Signature]</i>
11/17	Gautam G.	Remote/Laptop	III A	1:00	2:00	<i>[Signature]</i>
7/1/17	Dhanyar Sonit	RB	4A	9:30	12:10	<i>[Signature]</i>
13/1/17	Urmila Vyavahare	Remote	5th Year	1:00	2:30	<i>[Signature]</i>
21/1/17	Shubham Parekh	Remote	2nd Yr	9:40	10:30	<i>[Signature]</i>
21/1/17	Rutuja Deshmukh	Remote	2nd Yr	9:50	12:30	<i>[Signature]</i>
21/17	Shubham Parekh	Remote	2nd Yr B	10:00	11:15	<i>[Signature]</i>
21/17	Kisan Bung	Remote	1st yr.	10:00	1:00	<i>[Signature]</i>
21/1/17	Saurabh Karade	Remote	3rd yr B	10:45	11:30	<i>[Signature]</i>
21/1/17	Shantanu Thakur	R-3	F.Y. B'	10:45	12:00	<i>[Signature]</i>
3/1/17	Gautam Gadiga	R. + Laptop	TY - A	9:30	12:00	<i>[Signature]</i>
3/1/17	Gauri Ghosapade	R-8	S.Y. A	9:45	10:50	<i>[Signature]</i>
4/1/17	Jyotsna					
21/1/17	Prasad. S. Patel	S.Y.	S.Y. B	11:45	1:00	<i>[Signature]</i>
	Akshay Kumar	Remote	IV	1:10	2:30	<i>[Signature]</i>
	Jyoti Madhukar	Remote	T.Y	11	2:10	<i>[Signature]</i>
21/17	Abhishek Dalvi	Laptop	T.Y.	1:50	3:00	<i>[Signature]</i>
21/17	Sanat Ladkat	Remote 3	T.Y	9:41	11:30	<i>[Signature]</i>
4/1/17	Abhishek Dalvi	Remote/Laptop	T.Y	9:45		<i>[Signature]</i>



CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1 IT Policy



DR D Y PATIL PRATISHTHAN'S
PAD DR D Y PATIL COLLEGE OF ARCHITECTURE
SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/

DATE: 17/06/2017

Information Technology Policies

Sr. No.	Topic Covered
1	IT Cell Core Committee Members
2	IT Cell Technical Team members
3	Need for IT Policy
4	IT Hardware Installation Policy
5	Software Installation and Licensing Policy
6	Internet Policies for Directors, Principals and HOD's of Dr. D. Y. Patil Educational Complex Akurdi Pune.
7	Internet Policies for Teaching Staff of Dr. D. Y. Patil Educational Complex Akurdi Pune.
8	Internet Policies for Non-Teaching and Admin Staff of Dr. D. Y. Patil Educational Complex Akurdi Pune.
9	Internet Policies for Students of Dr. D. Y. Patil Educational Complex Akurdi Pune.
10	Policies for Wi-Fi Uses at Dr. D. Y. Patil Educational Complex Akurdi Pune.
11	Policies For System Administrator/System Analyst/Lab Assistant
12	Complaint Registration Form
13	Wi-Fi Requisition Form For Staff
14	Wi-Fi Requisition Form for Student
15	Internet Username Requisition form for students and staff
16	Computer Maintenance Form
17	College Login Page


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


Dr. D.Y. Patil Pralishthan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



**DR D Y PATIL PRATISHTHAN'S
DR D Y PATIL COLLEGE OF ARCHITECTURE**

SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/

DATE: 17/06/2017

CIRCULAR

Subject : Meeting Regarding Framing of Institute level IT Policies

As you are all aware that internet service setup established at the college level feeds all the departments of Pad. Dr. D. Y. Patil College of Architecture, Akurdi, Pune-44. In order to provide efficient and trouble free internet connectivity to all the users of this institute, it is proposed to constitute an "IT POLICIES" with respect to user. Following members are requested to present in this meeting on 07/06/2017 in principal room.

Sr. No.	Name	Designation	Signature
1	Ar. Dhananjay Chaudhari	I/c Principal	
2	Ar. Chaya Tirvir	Asst. Professor	
3	Ar. Abhijit Marawar	Asst. Professor	
4	Ar. Nikhil Mehare	Asst. Professor	
5	Mrs. Yojana Magdum	Office Superintendent	
6	Mr. Vinod Mohite	System Admin	
7	Mr. Santosh Borde	Lab. Asst.	

Ar. Dhananjay Chaudhari

I/c Principal

Dr. D Y Patil Pratishthan's

Padmasree Dr. D Y Patil College of Architecture,

Akurdi Pune



**DR D Y PATIL PRATISHTHAN'S
DR D Y PATIL COLLEGE OF ARCHITECTURE**

SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/

DATE: 17/06/2017

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

Principal

Agenda

IT Policy Framing at College Level

IT Cell Framing in College Level

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Mrs. Yojana Magdum	
6	Mr. Vinod Mohite	
7	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Dr. D. Y. Patil Pratishthan's
I/c Principal
Padmeshree Dr. D Y Patil College of Architecture,
Akurdi Pune

IT Cell Committee Members

Sr.No.	Name of the Staff	Designation
1	Ar. Dhananjay Chaudhari	I/c Principal
2	Ar. Chaya Tirvir	Asst. Professor
3	Ar. Abhijit Marawar	Asst. Professor
4	Ar. Nikhil Mehare	Asst. Professor
5	Mrs. Yojana Magdum	Office Superintendent
6	Mr. Vinod Mohite	System Admin
7	Mr. Santosh Borde	Lab. Assistant



Ar. Dhananjay Chaudhari
I/c Principal

Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

IT Cell Technical Team Members

Sr.No.	Name of the staff	Designation	Mobile Number
1	Mr. Vinod Mohite	System Admin	9822429501
2	Mr. Santosh Borde	Lab. Assistant	7972829697



Ar. Dhananjay Chaudhari
V/c Principal

Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

Need for IT Policy:

- Basically the Campus IT policy exists to maintain, secure, and ensure legal and appropriate use of Information technology infrastructure established by the at the campus level.
- This policy establishes Campus-wide strategies and responsibilities for Protecting the Confidentiality, Integrity, and Availability of the information assets that are accessed, created, managed, and/or controlled by at the Campus level.

IT Hardware Installation Policy :

- **Warranty & Annual Maintenance**

Computers purchased by any Section/Department/Project should preferably be with 3-year onsite comprehensive warranty. After the expiry of warranty, computers should be under annual maintenance at respective department level.

- **Power Connection to Computers and Peripherals**

All the computers and peripherals should be connected to the electrical point strictly through UPS. Power supply to the UPS should never be switched off, as continuous power supply to UPS is required for battery recharging. Further, these UPS systems should be connected to the electrical points that are provided with proper earthing and have properly laid electrical wiring.

- **File and Print Sharing Facilities**

File and print sharing facilities on the computer over the network should be installed only when it is absolutely required. When files are shared through network, they should be protected with password and also with read only access rule.

- **Shifting Computer from One Location to another**

Computer system may be moved from one location to another with prior written intimation to the Principal with entry in movement/DSR register.

Software Installation and Licensing Policy

As per university guidelines System software like Window -7, Window -10, Window -11 are installed in all labs, use of windows based software recommended if it is licensed version.

- **Antivirus Software and its updating**

It is recommended that for windows based system proper antivirus software should be used to avoid spreading of viruses.

Internet Policies for Directors, Principals and HOD's of Dr. D. Y. Patil Educational Complex Akurdi Pune.

- Unique Username and Password created for Directors, Principals and HOD's of Dr. D. Y. Patil Educational Complex Akurdi.
- They Have right to ask usages reports to their respective colleges and Department's teaching and non-teaching staff.
- Level 1 Users are provided for all directors, principals and HOD's of Dr. D.Y. Patil Educational Complex Akurdi.
- Level1 Users have unlimited internet access provided.
- Web filter and Application filter policies are framed for level1 users.
- No QoS policies are framed for level1 users.
- Wi-Fi Facility provided for registered Level1 Users.

Internet Policies for Teaching Staff of Dr. D. Y. Patil Educational Complex Akurdi Pune

- Internet Facility should be used by Username and Password only to registered teaching staff.
- Unique Username and Password created for all Teaching Staff of Dr. D. Y. Patil Educational Complex Akurdi.
- Level 2 Users are provided for all Teaching Staff of Dr. D.Y. Patil Educational Complex Akurdi.

- Leve2 Users have unlimited internet access provided.
- Web filter and Application filter policies are framed for level2 users.
- QoS policies are framed for level2 users with internet speed will be 4 Mbps per User.
- Wi-Fi Facility provided for registered Level2 Users.
- Teaching Staff must use Internet facility for official work only.
- Wi-Fi facility should be strictly used on Laptops for academic purpose not any other purpose.
- If anyone found Guilty by Misusing facility of Wi-Fi strict Action will be taken against them.

Internet Policies for Non-Teaching and Admin Staff of Dr. D. Y. Patil Educational Complex Akurdi Pune.

- Internet facility should be used by Username and Password only to registered non – teaching and Admin staff.
- Unique Username and Password created for all Non- Teaching and Admin Staff of Dr. D. Y. Patil Educational Complex Akurdi.
- Level 3 Users are provided for all Non-Teaching and Admin Staff of Dr. D.Y. Patil Educational Complex Akurdi.
- Leve3 Users have unlimited internet access provided.
- Web filter and Application filter policies are framed for all level3 users.
- QoS policies are framed for level3 users with internet speed will be 4 Mbps per User.
- Wi-Fi Facility provided for registered Level3 Users.
- Non-Teaching and Admin Staff must use Internet facility for official work only.
- If anyone found Guilty by Misusing facility of Wi-Fi strict Action will be taken against them.


 Dr. D Y Patil Pratilshthan's
 Padmasree Dr. D Y Patil College of Architecture,
 Akurdi Pune


Internet Policies for Students of Dr. D. Y. Patil Educational Complex Akurdi Pune.

- Internet facility should be used by Username and Password only to registered students.
- Unique Username and Password created for Students of Dr. D. Y. Patil Educational Complex Akurdi.
- Level 4 Users are provided for all Students of Dr. D.Y. Patil Educational Complex Akurdi.
- Level 4 Users have unlimited internet access was provided.
- Web filter and Application filter policies are framed for all level 4 users.
- QoS policies are framed for level 4 users with internet speed will be 4 Mbps per User.
- Wi-Fi Facility provided for registered Level 4 Users.
- If anyone found Guilty by Misusing facility of Wi-Fi strict Action will be taken against them.
- Wi-Fi facility is available in Nearby Premises, Student Plaza, Corridors, Porch and Reading Room of Library, not inside the labs and classrooms.
- Students can obtain Username and Password from Nominated faculty of the Department.
- All the activities done by Login users (Wired and Wi-Fi) are monitored centrally and Log file is kept for record in case of any misuse for taking Action.
- No student can use Wi-Fi facility in the premises during Lecture and Lab sessions.
- It is expected that students should use Wi-Fi facility for downloading course related video Lectures such as NPTEL videos and for academic projects and innovations.


Dr. D Y Patil Pratishthan's
Padmasree Dr. D Y Patil College of Architecture,
Akurdi Pune

Policies for Wi-Fi Uses at Dr. D. Y. Patil Educational Complex Akurdi Pune.

- Campus Wi-Fi facility should be used by Username and Password only to registered students.
- Wi-Fi facility is available for all registered faculties staff and students through provided Username and Password.
- For Wi-Fi Students can obtained Username and Password from Nominated faculty of the Department
- Wi-Fi facility is available in Nearby Premises, Student Plaza, Corridors, Porch and Reading Room of Library not inside the labs and classrooms
- Wi-Fi facility should be strictly used on Laptops for academic purpose not any other purpose
- If anyone found Guilty by Misusing facility of Wi-Fi strict Action will be taken against them.
- It is expected that students should use Wi-Fi facility for downloading course related video Lectures such as NPTEL videos and for academic projects and innovations.
- No student can use Wi-Fi facility in the premises during Lecture and Lab sessions.
- Access to Wi-Fi connectivity is permitted to only for legalized activities. Anyone found using the facility for anti-social and anti-national activities has to face legal action as per law.
- Single user will have single connectivity, i.e. each user has to use Wi-Fi facility on only one registered Laptop.
- The Wi-Fi network service is provided by System Cell and is completely at its discretion. User access to the network may be blocked, suspended, or terminated at any time for any reason.
- The norms/policy may change as and when it is considered appropriate and new policies or the changes in policy will take effect immediately after a brief communication.


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Policies for System Administrator

- Monitoring System Access and Use

Access is to be logged and monitored to identify potential misuse of systems or information. System access must be monitored regularly to prevent attempts at unauthorized access and to confirm that access control standards are effective.

- Giving Access to Internet, Websites and Application

Access to information and documents is to be carefully controlled, ensuring that only authorized personal may have access to sensitive information. Information Security issues to be considered, when implementing the policy, include the following:

- With poor or inadequate access control over documents and files, information may be copied or modified by unauthorized persons, or become corrupted unintentionally or maliciously.
- Where the Access Control is seen as overly restrictive, users could be tempted to share privileged accounts (login + password) in order to access information

- Managing the Network

- Suitably qualified staffs are to manage the organization's network, and preserve its integrity in collaboration with the nominated individual system Coordinator/Admin.
- Information security issues to be considered, when implementing the policy, Include the following:
 - Inappropriate control over access to the network will threaten the confidentiality and integrity of data.
 - Inadequate capacity can make efficient operation difficult or impossible.
 - Slow or inadequate system response times impede the processing.

- Managing Firewall/UTM Device/Servers

- Username and Password Creation in firewall/UTM database to all students, staff members.
- Logs should be often reviewed and submitted to higher authorities.
- There should be central monitoring and logs maintaining team.
- There should be regular upgrade/update/backup of UTM/servers data bases.



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SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/

DATE: _____

Computer Maintenance Request Form

Dead Stock No: _____ Location: _____ Lab In charge Name: _____

Sr. No	Date	Problem Description	Error Reported by Name & Sign	Attended By Date and Time	Remark / Comments after Maintenance	Checked & Verified by System Admin
1						
2						
3						
4						
5						

Ar. Dhananjay Chaudhari
I/c Principal

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Software / Hardware / Networking Complaint Registration Form

Name of Department		Name of Lab	
Name of Staff			
Type of Complaint (Software / Hardware / Networking)			
Equipment Details (Dead Stock No.)			
Problem Description			
** Remark / Comments after maintenance by Staff			

Note: ** To be filled after maintenance by concern department staff


(Signature of Staff)

----- **System Cell Use Only** -----

Complaint Form received Date & Time / / 201 : am/pm	Job assigned Date & Time / / 201 : am/pm
Job assigned to			
Estimated time to complete the job. Hrs	Job Completed Date & Time / / 201 : am/pm
Remark / Comments by Technical Assistant			

Complaint Status
If Pending Reason

: Solved / Pending


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(System Administrator)

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**WIRELESS LAN (Wi-Fi) REGISTRATION FORM
(For staff use only)**

I. General Information			
Name of the staff			
Department		Designation	
Staff particulars	Teaching / Non-Teaching	Temporary / Permanent	
Email ID			
Contact No			
II. Technical Information			
Laptop Make		Model	
Laptop Serial No.			
MAC Address			

(Note: To get the MAC address of the laptop, please do the following
Go to Start->Run, Type cmd and enter. Then at the prompt type: ipconfig/all. This will give the details.)

I understand that the Wireless LAN access is provided to me for my Academic work only. The above mentioned system solely belongs to me. I have gone through the norms and regulation of using the Wi-Fi connectivity and I abide by it. I will not misuse this facility by any means. I also agree that I will not share this account with any person and will take due care in protecting the same.

Date: _____ (Signature of Staff)

* Enclose Xerox Copy of the College ID-Card or valid government issued ID-Card.

Verification and Recommendation by Head of the Department

ID Proof attached: **Yes / No** **Recommended/ Not Recommended**

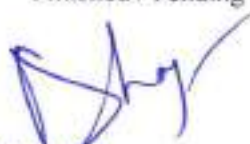
HOD's Signature

User Name	
Password	
Faculty Coordinator Signature with Date	

System Cell Use Only

Staff request Status for Wi-Fi : Finished / Pending

If Pending Reason :



(System Administrator)

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D.Y. Patil Educational Complex, Akurdi, Pune-44

WIRELESS LAN (Wi-Fi) REGISTRATION FORM

(For student use only)

I. General Information			
Name of the student			
Department		Degree : UG / PG	
Class		Division	Roll No
Email ID			
Contact No			
II. Technical Information			
Laptop Make		Model	
Laptop Serial No.			
MAC Address			

(Note: To get the MAC address of the laptop, please do the following
Go to Start->Run, Type cmd and enter. Then at the prompt type: ipconfig/all. This will give the details.)

I understand that the Wireless LAN access is provided to me for my Academic work only. The above mentioned system solely belongs to me. I have gone through the norms and regulation of using the Wi-Fi connectivity and I abide by it. I will not misuse this facility by any means. I also agree that I will not share this account with any person and will take due care in protecting the same.

Date:

(Signature of Student)

* Enclose Xerox Copy of the College ID-Card or valid government issued ID-Card.

Verification and Recommendation by Head of the Department

ID Proof attached: Yes / No

Recommended/ Not Recommended


HOD's Signature

User Name	
Password	
Faculty Coordinator Signature with Date	

System Cell Use Only

Student request Status for Wi-Fi : Finished / Pending

If Pending Reason :


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Akurdi Pune

(System Administrator)



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DYPCOA/

DATE:

Internet Login Page




Ar. Dhananjay Chaudhari
I/c Principal

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DYPCOA/

Date: 21/11/2017

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

I/c Principal

Agenda: Purchase of new computer, quick heal Antiviruses software, renewal system software and upgrade internet bandwidth for Architecture college.

- 1 Discussed IT Policy at Institute Level.
- 2 Discussed Purchase 20 nos. of new computer.
- 3 Discussed Purchase 90 users of quick heal Antiviruses.
- 4 Discussed renewal 30 users of system software.
- 5 Discussed upgrade internet bandwidth 7 MBPS to 32 MBPS.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Mrs. Yojana Magdum	
6	Mr. Vinod Mohite	
7	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
I/c Principal

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DYPCOA/

Date: 10/07/2018

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

I/c Principal

Agenda: Purchase of M.S. Project application software and renewal System Software for Architecture college.

1 Discussed IT Policy at Institute Level.

2 Discussed Purchase 05 users of M.S. Project application software.

3 Discussed renewal 30 users of system software.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Mrs. Yojana Magdum	
6	Mr. Vinod Mohite	
7	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Dr. D Y Patil Principal
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



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DYPCOA/

Date: 07/01/2019

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

I/c Principal

Agenda: Renewal of System Software and migrated internet leased line to Jio Reliance for Architecture college.

1 Discussed IT Policy at Institute Level.

2 Discussed migrated internet leased line (500 MBPS) to Jio Reliance (1GBPS).

3 Discussed renewal 30 users of system software.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Mrs. Yojana Magdum	
6	Mr. Vinod Mohite	
7	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
I/c Principal
Dr. D. Y. Patil Pratishthan's
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DYPCOA/

Date: 03/08/2020

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

Principal

Agenda: Renewal of System Software and purchase Wi-Fi switch for principal cabin

- 1 Discussed IT Policy at Institute Level.
- 2 Discussed purchase Wi-Fi switch for principal cabin
- 3 Discussed renewal 30 users of system software.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Ar. Chinmay Sudame	
6	Mrs. Yojana Magdum	
7	Mr. Vinod Mohite	
8	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Principal

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DYPCOA/

Date: 21/06/2021

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

Principal

Agenda: Purchase of new computer and quick heal Antiviruses software, renewal system Software and purchase Wi-Fi switch for Architecture Admin office.

- 1 Discussed IT Policy at Institute Level.
- 2 Discussed Purchase 15 nos. of new computer.
- 3 Discussed Purchase 90 users of quick heal Antiviruses.
- 4 Discussed renewal 30 users of system software.
- 5 Discussed purchase Wi-Fi switch for Architecture Admin office.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Ar. Chinmay Sudame	
6	Mrs. Yojana Magdum	
7	Mr. Vinod Mohite	
8	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Principal

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DYPCOA/

Date: 11/07/2022

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

Principal

Agenda: Renewal of system Software, purchase Wi-Fi switch for lecture hall, studio and staff room for Architecture college.

- 1 Discussed IT Policy at Institute Level.
- 2 Discussed purchase Wi-Fi switch for lecture hall, studio and staff room.
- 3 Discussed renewal 30 users of system software.

Members of Participants in this meeting

Sr.No	Name of the participant	Signature
1	Ar. Dhananjay Chaudhari	
2	Ar. Chaya Tirvir	
3	Ar. Abhijit Marawar	
4	Ar. Nikhil Mehare	
5	Ar. Chinmay Sudame	
6	Mrs. Yojana Magdum	
7	Mr. Vinod Mohite	
8	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Principal

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