

Dr D Y Patil Prathisthan's

**PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE**

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

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## **CRITERIA 4**

### **Infrastructure and Learning Resources**

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#### *4.1 Physical Facilities*

**DVV**

**4.3.2**

[CLICK HERE FOR DOCUMENTS](#)



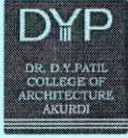
Dr D Y Patil Prathisthan's

**PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE**

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

## **FINDING OF DVV**

<b><u>1</u></b>	<b>HEI needs to highlight the purchase of computers in the bills provide.</b>
<b><u>2</u></b>	<b>HEI needs to provide the number of Computers available for student use only</b>
<b><u>3</u></b>	<b>highlight the entries of computers purchased in the stock registers.</b>



Dr D Y Patil Prathisthan's

**PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE**

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

## FINDING OF DVV

**1**

**HEI needs to highlight the purchase of computers in the bills provide.**

**TAX INVOICE**

 <b>Manorama SMAC Solutions LLP</b> 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 : ac_kanchan@manoramasoft.com	Invoice No.	Dated
	MSSL2022-23/058	4-Jul-22
Buyer (Bill to) <b>D Y PATIL COLLEGE OF ARCHITECTURE</b> Sector 29 Behind Akurdi Rly Stn Pradhikaran, Pune 411044 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2022-23/058	
	Reference No. & Date.	Other References
	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	<b>DELL OptiPlex 5000 Series Tower XCTO</b> 12th Generation Intel Core i5-12500 (6 Cores/18MB/ 12T/ 3.0GHz to 4.6GHz/65W 16GB 1x16GB DDR4 Non Ecc Memory RAM Intel Q 570 Chipset, M.2 512 GB PCIe NVMe SSD, AMD RX 640 4 GB Graphics Card FH (DP/mDP/mDP) Dell USB Optical Mouse + Keyboard Wired Black Color Ubuntu Linux 20.04 OS Dell22 Monitor Warranty 3 Years NBD From Date of Invoice by Dell Sr/N- 561YQLQ3 F71YQLQ3 B21YQLQ3 D61YQLQ3 H11YQLQ3 171YQLQ3 D11YQLQ3 B71YQLQ3 121YQLQ3 F11YQLQ3 J21YQLQ3 131YQLQ3 221YQLQ3 C11YQLQ3 C21YQLQ3 Monitor Sr/N- FB43GM3 3Q7VGM3 FY6N7L3 90F7HM3 8V79BN3 FP8L7L3 FBB5GM3 8V6CBN3 6KPTGM3 4JXVFM3 3KN8BN3 3KM8BN3 FXXL7L3 FW5L7L3 3KMCBN3	8523	15 No	63,700.00	No		9,55,500.00
	<b>CGST</b>						85,995.00
	<b>SGST</b>						85,995.00
	<b>Total</b>		<b>15 No</b>				<b>₹ 11,27,490.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Lakh Twenty Seven Thousand Four Hundred Ninety Only**

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
<b>Total:</b>		<b>85,995.00</b>		<b>85,995.00</b>	<b>1,71,990.00</b>

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

Company's PAN : <b>ABBFM3820A</b>	Company's Bank Details
Declaration	Bank Name : <b>HDFC Bank Ltd-Current Account</b>
I/We hereby certify that my/our Registraion 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 sal while filling return and due tax if any payable on the sale has been or shall be paid.	A/c No. : <b>50200046437325</b>
	Branch & IFS Code : <b>Shahupuri, Kolhapur-416001 &amp; HDFC0000164</b>
	SWIFT Code : _____
	for Manorama SMAC Solutions LLP
	Authorized Signatory

This is a Computer Generated Invoice

  
**Dr. D Y Patil Pratishtan'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 :- Ahmadnagar  
 M.No.7774015041/42/43/44/45/46  
 GSTIN/UIN: 27AANFP1855B1Z9  
 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.

Dated

Despatch Document No.  
**566/22/11/2018**  
 Despatched through  
**NILESH KENEKAR**  
 Terms of Delivery  
**URGENT**

Delivery Note Date  
**22-Nov-2018**  
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ELL OPTIPLEX 7060MT XCTO</b> 8TH Gen Intel Core i7 -8700 (6core /12Mb/12T/up to 4.6 GHz/65W) No Optical Disk Drive,16GBDDR4 RAM 1b 7200rpm SATA HD AMD Radeon RX550 4GB FH(DP/mDP)		20 No.	73,750.00	No.	3 %	14,30,750.00
	<b>OUTPUT CGST @ 9%</b>					9 %	1,28,767.50
	<b>OUTPUT SGST @ 9%</b>					9 %	1,28,767.50
	<b>Total</b>		<b>20 No.</b>				<b>₹ 16,88,285.00</b>

Amount Chargeable (in words)

**INR Sixteen Lakh Eighty Eight Thousand Two Hundred Eighty Five Only**

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
<b>Total</b>	<b>14,30,750.00</b>		<b>1,28,767.50</b>		<b>1,28,767.50</b>	<b>2,57,535.00</b>

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Five Hundred Thirty Five Only**

Company's PAN : **AANFP1855B**

Declaration

i/we hereby certify that may/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 18-19



SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

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

**TAX INVOICE (Ex Godown)**

Original - Buyer's Copy

**Netit Pvt Ltd**  
 6, Godown No 2324  
 Warehousing  
 holi  
 e-412207  
 Mail :accounts@cybernetit.com

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

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

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

**INWARD**  
 SR. NO. 181034  
 DATE: 24/09/2012  
 VEHICLE: MH-12 T 7554  
 CHALLAN: 020 DATE: 17/10  
 SIGNATURE OF ST: *B. Sawade*

Amount Chargeable (in words)  
**Indian 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 Prashthan's**  
 Padmashree Dr. D Y Patil College of Architecture,  
 Akurdi Pune

*R/L*, *24/09/12*  
*Balene*  
**Mr Santosh**

**PAID**  
 CHEQUE NO *948646*  
 DATE *4.12.12*

**TAX INVOICE**

**Technosales Multimedia Technologies Pvt. Ltd.**  
 2nd Floor, KPCC House, Bhusari Colony, Paud  
 Road, Kothrud, Pune - 411038.  
 Telephone - 020 25200000  
 E-Mail :accounts@technosales.co.in

Invoice No.  
**1417**  
 Delivery Note

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

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

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

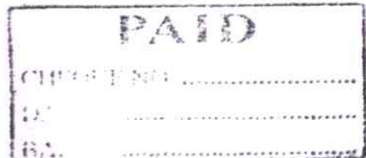
**Mr.Sandeep Sir**  
 Dated  
**20-Ju:-2011**  
 Dated

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop PC Dell Optiplex 380</b> 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 3/3/3 Onsite Warranty by Dell	5	10.00 Nos	22,206.00	Nos		2,22,060.00
2	<b>Desktop PC Dell Vostro 260 ST</b> 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,3/3/3 Onsite Warranty by Dell	5	10.00 Nos	23,951.00	Nos		2,39,510.00
							4,61,570.00
<b>Output Vat @ 5% Rounded Off Sales</b>							23,078.50
							0.50
<b>Total</b>			<b>20.00 Nos</b>				<b>₹ 4,84,649.00</b>

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.  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Dr. D Y Patil Pratisthan'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 SALE-BHUGAON

09-10 (2)

(Implicate)

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 / 9890657791

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
DELL OPTIPLEX 360 2D 2.93 GHZ, 2 GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" TFT WIDE, 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" W 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, WI-FI LAN, CAMERA WEB 2 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 F448S	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

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



**ROLINE 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
			4 %	2,60,912.00
<b>OUTPUT VAT @ 4%</b>				
<b>Total</b>				<b>67,83,712.00</b>

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

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 25809 3164 1763

860,288.

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

827200  
 33088  
 860288

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



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

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## **FINDING OF DVV**

<b>2</b>	<b>HEI needs to provide the number of Computers available for student use only</b>
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#### 4.3.2 Student - Computer ratio

(Data for the latest completed academic year)

Sr. No.	Section	No of Computers	For the use of
1	Computer Lab	55	Students use
2	Library	05	
3	Staff room	20	
4	Office	05	
5	Exam room	06	
6	Principal Cabin	01	
7	Class room	11	Students use
	<b>Total No. of Computers</b>	<b>103</b>	<b>71 computers for students use</b>

#### Total No of Computer Use by Students


Sr. No.	Section	No of Computers	For the use of
1	Computer Lab	55	students
2	Library	05	students
3	Class room	11	students
	<b>Total no of computers</b>	<b>71</b>	<b>For the student use</b>


Total Number of student: **615** (A.Y- 2021-22)

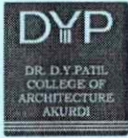
Total Number of Computers available for students in working condition: **71 No.** (Data as per latest completed academic year 2021-22)

No. of Students	No. of computers available for students
615	71

**Student to Computer Ratio = 9 : 1**

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

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



Dr D Y Patil Prathisthan's

**PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE**

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

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## **FINDING OF DVV**

<b>3</b>	<b>highlight the entries of computers purchased in the stock registers.</b>
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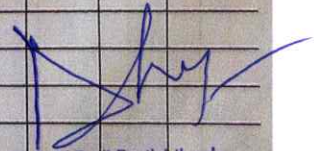


DR. D. Y. PATIL  
**PADMASHREE DR. D. Y. PATIL**  
 Sector 29, Behind Akurdi Railway Station,  
**DEAD STOCK**

Sr. No.	Date	Purchase Order & Date	Bill No. & Date	Name of Supplier	Name & Particulars of Items	Quantity	Rate in		Amount
							Rs.	Ps.	
69	01/11/22			Manormach smk	DELL optiplex 7020	15 Nos	63,700/-		955,000/-
					Solutions Up Series Tower XE0				
					(Dypro A/com/ps.04/15/6/2022 to				85495/-
					bypsa/com/ps.04/10/2022 =				85495/-
					total = 15.)				
									11,27,190/-

PRATICHTHAN'S  
**COLLEGE OF ARCHITECTURE**  
 Pradhikaran, Pune - 411 044.  
**REGISTER**

Initials of H.O.D.	Disposal-order/ Resolution Under which Removed from stock	Qty written off	Amount written off		Qty Balance	Balance Amount		Initials Head of Institution	Verified by		Remarks
			Rs.	Ps.		Rs.	Ps.		Date	Sign.	
10	11	12	13	14	15	16	17	18			

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



DR. D Y PATIL  
**PADMASHREE DR. D Y PATIL**  
 Sector 29, Behind Akurdi Railway Station,  
**DEAD STOCK**

Sr. No.	Date	Purchase Order & Date	Bill No. & Date	Name of Supplier	Name & Particulars of Items	Quantity	Rate in		Amount	
							Rs.	Ps.	Rs.	Ps.
55	10/04/18		02 dt. 10/4/18	J.K. Enterprises	Steel cupboard Library 36 x 78 x 19 (code-9003)	3	7800		23400	00
					@ Book self cupboard 36 x 78 x 15	1	7800		7800	00
					@ Slotted angle rack	1	3800		3800	00
									3500	00
					Transport				600	00
									3500	00
					CGST 9%				3204	00
					SGST 9%				3204	00
					Taxable amt				6408	00
					Total -				42008	00
56	22/11/18		80 dt. 22/11/18	Prabha info	DELL OPTI PLEX 7060MT Solutions 18-19 XCTO	20 No.	73750	31	1436750	00
					8th Gen Intel (Q.e 17-8700 16 Core/12 Mb/12T/10P/10.46 GHz/65W)					
					Out put CGST @ 9%		9%		129762	50
					Out put SGST @ 9%		9%		129762	50
					Total.	20 No.			1688485	00

PRATISHTHAN'S  
**COLLEGE OF ARCHITECTURE**  
 Pradhikaran, Pune - 411 044.  
**REGISTER**

009

Initials of H.O.D.	Disposal-order/Resolution Under which Removed from stock	Qty. written off	Amount written off		Qty. Balance	Balance Amount		Initials Head of Institution	Verified by		Remarks
			Rs.	Ps.		Rs.	Ps.		Date	Sign.	
10	11	12	13	14	15	16	17	18			

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



DR. D. Y. PATIL  
**PADMASHREE DR. D. Y. PATIL**  
 Sector 29, Behind Akurdi Railway Station,  
**DEAD STOCK**

PRINCIPAL  
**COLLEGE OF ARCHITECTURE**  
 Pradhikaran, Pune - 411 044.  
**REGISTER**

002

Sr. No.	Date	Purchase Order & Date	Bill No. & Date	Name of Supplier	Name & Particulars of Items	Quantity	Rate in		Amount		Initials of Head	Deposited under which removed from stock	Qty written off	Amount written off		Qty Balance	Balance Amount		Initials Head of Institution	Verified by	Remarks
							Rs.	Paise	Rs.	Paise				Rs.	Paise		Rs.	Paise			
1.	27/02/12		2977	Rajsons Enterprises	Plastic chairs	10 NOS	998	00	10,526	00											
2.	25/05/12		1062	Usha Tele System	Panasonic Multifunction Laserjet Fax Machine KX-FLB-772 CX	01 NOS	18310	00	18310	00											
3.	10/07/12		239 & 21	Gurudatta Fabricators & Atanksha Furniture	Drawing Boards with stools (Cset) 100x2230 = 3,23,000/- 150x750 = 90,000/-				4,13,000	00											
3.	25/11/12	02/12/2012		S. Y. Bhandari Pvt Ltd	Goodi optiplex desktop PC R-5 30 monitor	2-0			1,40,000	00											
4.	05/10/12		151	Aptek System	Canon Laser Printer				5,77,000	00											
	16/10/12				LBP-2900	4	6250	00	6250	00											
5.	16/10/12		141	Aptek System	Powersafe Online 3KVA 3KVAONL	01 NOS	23200	00	23200	00											
6.	16/10/12		141	Aptek System	Exide SF 26 AH Battery - HBL26	06 NOS	2550	00	15300	00											
7.	24/01/13		2531	Katoriya Engineers	Water Meter	01 NOS	5800	00	5800	00											
8.	19/06/13		027	Cybernet IT Pvt. Ltd.	DELL Optiplex I3 Desktop PC Monitor DELL LCD Projector	10 NOS 04 NOS 01 NOS	34000 25000 23000	00 00 00	3,40,000 1,00,000 23,000	00 00 00											
9.	22/07/13		0084	Akanksha Furniture	CPU Box attached table	07 NOS	1364	00	9548	00											
10.	22/10/13		12	Aquagard Water Appliances	Water Purifier 50 Ltr. RO System Aquagard	01 NOS	42000	00	42000	00											
11.	10/12/13		936	Mond Engineers	Kirloskar Submersible for DYPIMER Garden	01 NOS	21500	00	21,500	00											

PRINCIPAL  
 Padmashree Dr. D. Y. Patil  
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 Akurdi, Pune - 411 044

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



# Form of Register of Dead Stock or Movable Property

Computer S-ITEM

Sr. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initial of head office
				Rs.	P.	
19	HP Laserjet 1020 Printers	16.107 G.M. 12	1 x 7800	7800	-	msr
20	HP Scanner 2400	16.107 D.M. 12	1 x 4313	4313	-	msr
21	M S Button Padlock	21.1206 G.M. 1725	1 x 4556	4556	-	msr
22	DELL OPTIPLEX 330 NT 05 quantity C:IMPULSE TECHNOLOGIES [DYP/CS/44 to 48]	16/10/2008 Invoice no - 1102008 276	5 x 24,000	1,20,000	-	msr
23	Desktop PC with 18.5" TFT Optiplex 360 (2.93 GHz E7500)	20/11/09 (MPL/SNH/133)	27 x 24,500	6,61,500/-	-	msr
24	Desktop PC with 18.5" TFT Optiplex 360 (2.6 GHz E530, 2GB RAM) (Quad Core)	-	05 x 23,000	1,15,000/-	-	msr
25	Laptop Vostro 1014 Core 2 Duo 2 GHz, 5870	-	01 x 28,500	28,500/-	-	msr
26	HP ScanJet G2410	-	02 x 3600	7200/-	-	msr
27	Dell Optiplex 380 10 quantity	20/11/2011	10	2,32,060/-	-	msr
28	Dell Vostro 260 ST Intel core 3.2100, 3.1442 10 quantity	-	10	2,39,510/-	-	msr

# हेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal खरेदीची व्यवस्था	Amount real- ised & date of credit to treasury	Amount withd'n off during year	Balance in stock		Initial of head of the office	Remarks
			Number	Value		
No. or quantity and nature of disposal	Authority or voucher	वस्तुसंख्या व दिनांक व ती खरेदीची व्यवस्था केवळगी ती	वस्तुसंख्या	मूल्य		

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