

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. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vo. 1014 - 1 Qty. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> Dell Vostro 1014 - 1 Qty. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty. 	<ul style="list-style-type: none"> • Dell Vostro 1014 - 1 Qty. <li style="text-align: center;">+ • Dell Vostro 2520 - 1 Qty.
3) Software	<p>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 + Adobe Photoshop CS3 - 5 Qty. + AutoCAD LT 2006- 5 Qty. + Corel Draw12 - 1 Qty. + 3ds Max 7- 10 Qty. + ArchiCAD12- Unlimited</p>	<p>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.</p>	<p>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-</p>	<p>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. + 3ds Max 7- 10 Qty. + ArchiCAD 9-</p>	<p>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.</p>	<p>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.</p>


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


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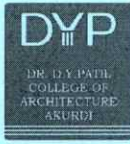
14) Bio Metric	Biometric Thumb Machine Daccess Security Systems, UI400 – 1 Qty + SQL Server 2008 DIGI TIME TRACK – 1 Qty	Biometric Thumb Machine, Daccess Security Systems, UI400 – 1 Qty + SQL Server 2008 DIGI TIME TRACK – 1 Qty	Biometric Thumb Machine Daccess Security Systems, UI400 – 1 Qty + SQL Server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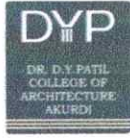
CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

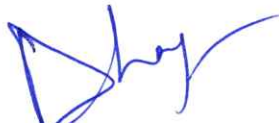
List of Desktop system and Purchase bills



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. : S 2/3/4, ROYAL COURTS, PANCH BUNGALOW, SHAHUPURI, KOLHAPUR. ☎ (0231) 2520162, 2522587, FAX : (0231) 2688595
 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.,
 Prachhikaran, Akurdi,
 PUNE.

Tax Invoice Date : 16/10/2008
 Tax Invoice No. : 102008 275
 Delivery Ch. No. : 2008-10-299
 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	86.000	Each	23000.0000		22,84,400.00		80,242.00		22,04,158.00	
	Dell Optiplex 330nT	200.000	Each	23100.0000		46,20,000.00		1,77,085.20		44,42,914.80	
	Dell Optiplex 330nT	4.000	Each	0.0000		0.00		0.00		0.00	
	Ser. Charges 295x750					2,22,000.00		0.00		2,22,000.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>SIS PVT. LTD. INWARD Inward No. 17193 Date 16/10/08 In Time 2:44 Vehicle No. MH-12 AR 4580 Sign: [Signature]</p> </div> <p style="margin-left: 200px;">Material received subject to inspection & verification, Date 16/10/08</p> <p style="margin-left: 200px;">Store Keeper D.Y. Patil College of Engg. Akurdi, Pune - 411 044.</p> <p>TOTAL 600 BOXES P.O. No: 01 dtd 01/10/2008 DOCUMENTARY CREDIT No: 11170811LCOW0001</p>											
Rupees Seventy One Lakh Thirty Six Thousand Four Hundred Only						VAT	4.00	2,68,927.82			
Rupees in words :						GRAND TOTAL	71,35,100.00				

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.

DELIVERY : GODOWN RECEIPT
 MVAT TIN : 27610214613V DT. 1/4/2006
 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 Five Desktops
 Amount = 1,20,050.00/-

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/-	
4.	M.C.A	23900	2	15000/-	47800/-	49300/-	14,47,000/-
		23100	3	22500/-	65700/-	67200/-	
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
Padmashree 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-ALE-BHUGAUN 09-10 (12)

Invoice No
 B/09-10/29
 Delivery Note

(Indicate)
 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 / *9890667799*

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, KB 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, 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, WI-FI, LAN, CAMERA, WEB, 1 YEARS ONSITE WARRENTY	14 No	28,500.00	No		3,99,000.00
LJ P100S PPRINTER Printer Hp F4488	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

[Handwritten 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.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
OUTPUT VAT @ 4%					

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

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"

for MICROLINE INDIA PVT LTD,
 PUNE
 Authorized Signatory

This is a Computer Generated Invoice

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

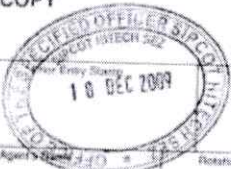


BILL OF ENTRY FOR HOME CONSUMPTION

CHA Lic. No. R7/BLR

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

TRIPLICATE COPY



Port Code	B-Sea A-Air L-Land	Import Dept. Sl. No. & Date 876381	Customer House Agent Code 4AACHP984	Importer's Code & IEN 0730017761	Importer's Name and Address Whether Government or Private M/S DELL INDIA PVT LTD D.Y Patil College of Engineering Sector 29, Nigdi Pradhikaran Akurdi, Pune Maharashtra
Vessel's Name / Agent's Name		Rotation No. & Class	Line No.	Port of Shipment	Country of Origin & Code
DTA SALE		Country of Consignment (if different) and Code			Invoice No. 00266510 DL0912/2009

PACKAGES		QUANTITY		GOODS DESCRIPTION		CUSTOMS DUTY		C.E.T. Item		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	Weight Volume Number etc.	R.I.T.C. Number (Give details of each class separately) Exm Scheme Code, Where applicable	Assessable Value under Section 14 Customer Act 1962	Customs Tariff heading (Exemption Notification No. & Year)	Rate Basic	Amount Basic	Rate Auxiliary	Amount Auxiliary	Exemption No. & Year	Rate	Amount	Rate	Amount	
1															
2 CTW	Order No. & Invoice No. 280461297 & 001066510	1 NOB	Dell Precision TM T1500 (VISTA) Desktop	84715000	84715000	44754	064	0	84715000	04922000	7%	5943.00	0.00%	0.00	
											MPR (per unit, if any)	10%	447.54	0.00%	0.00
											Abatement %				
											Write for the purpose of Section 9 of Customs Tariff Act, 1975				
											Rate (Basic)	5%	223.75	0.00%	0.00
											Rate (Auxiliary)	1%	44.75	0.00%	0.00
											Rate (C.E.T.)	0.00%	0.00	0.00%	0.00
											Rate (Additional)	0.00%	0.00	0.00%	0.00
											Rate (Total)	5.00%	268.50	0.00%	0.00
											Amount		3688.00		

Gross Weight	TOTAL NUMBER OF PACKAGES (IN WORDS)	TOTAL AMOUNT OF DUTY (IN WORDS) IN
19 KGS	TWO	THREE THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY

Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Each Rate	Loading/Local Agency Commission %	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	CIF INR 44754			INR	1			44754	0	44754

Declaration to be signed by the Customer House Agent

1. We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **00266510 DL0912/2009** dated **18/12/2009** are in accordance with the invoice No. **001066510** and other documents mentioned therein.

2. We declare that we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any time hereafter, we receive any documents from the Importer showing a different state of facts, we will immediately make the same known to the Commissioner of Customs.

3. Where a declaration in this form is made by the Customer House Agent a declaration in the prescribed form shall be furnished by the Importer of the goods covered by this Bill of Entry.

Stamp for Collection / Payment of Duty & Date
18/12/2009
 Duty Amount **INR 3688.00**
 M. K. PATIL (PREVENTIVE)

Dr. D.Y. Patil Pratishtan'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

82,7200
33,088
860,288

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
 Road, Kothrud, Pune - 411038.
 Telephone - 020 25200000
 E-Mail :accounts@technosales.co.in

Invoice No.

1417

Dated

23-Sep-2011

Delivery Note

Mode/Terms of Payment

50% Advance & 50% Against Delivery

Supplier's Ref.

Mr. Sandeep Sir

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

Buyer's Order No.

Dated

DYPCOA/

20-Ju'-2011

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

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 3/3/3 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,3/3/3 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
							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)

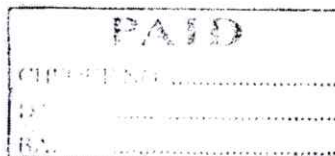
Indian Rupees Twenty Three Thousand Seventy Eight and Fifty paise Only (₹ 23,078.50)

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.

Authorised Signatory

This is a Computer Generated Invoice

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



TAX INVOICE (Ex Godown)

Original - Buyer's Copy

Cybernet Pvt Ltd
 6, Godown No 2324
 Warehousing
 holi
 e-412207
 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.	Dated
WGL/2012/09/020	24-Sep-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
DYPCOA/	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. 181034
 DATE: 24/09/2012
 VEHICLE: MH-12 77554
 CHALLAN: 020 DATE: 17/10
 SIGNATURE OF STAFF: *B. Sawade*

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Seven Thousand Five Hundred Only

E. & O.E

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



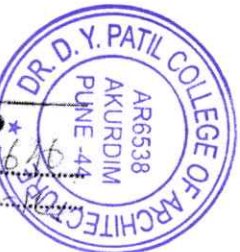
This is a Computer Generated Invoice

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

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

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

PAID*
 CHEQUE NO. 948646
 DATE: 24/09/12



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 Stn,
 Pradhikaran,Pune-411044

Supplier's Ref.
027 dt.7.10.13

Other Reference(s)

Buyer's Order No.

Dated

027 dt.7.10.13

18-Nov-2013

Despatch Document No.

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 3.30GHz, Integrated Intel HD Graphics, 2000 4gb Ram 500gb Hdd, Dvdrw, Mouse, Keyboard, Windows 8 3 Yr Onsite Service Warranty Sr No. JPS0HY1, 206HY1, J250HY1, B190HY1, J750HY1 2150HY1, 3W50HY1, 6X60HY1, J250HY1, 6X50HY1	10 nos	29,500.00	nos		2,95,000.00	
2	18.5" Dell Monitor Sr No. CN482PNA51ND-30N-30NG 00RB, 3UEB, 3VAB, 32NE 1UKB, 3W5B, 3C53, 3V3B, 11PB	10 nos	4,500.00	nos		45,000.00	
3	3010 Dell Desktop I3 Core I3, 4gb Ram, 500gb Hdd, Dvdrw, Keyboard, Mouse, 3 Yrs Warranty Sr No. 53HV5Z1, 65HV5Z1, 85HV5Z1, 5B, IV5Z1	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.: 750650
 Computer Bank of Commerce
 Date: _____
 Amount: Rs. 2,31,500/-

PAID
 Cash/Chq. No.: 750605
 Oriental Bank of Commerce
 Date: _____
 Amount: Rs. 2,56,375/-

Total 25 nos **₹ 4,87,875.00**
 E 8 0 F

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. PMC-LBT-073-0019030

PAID
 CHECK NO. _____
 DATE _____
 BANK _____



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
 Total Amount - ₹ 4,87,875.00
 Advance Payment Rs. 2,31,500/-

Dr. D Y Patil Pratishthan'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. Dispatch Document No. 566/22/11/2018 Despatched through NILESH KENEKAR Terms of Delivery URGENT	Dated 22-Nov-2018 Delivery Note Date 22-Nov-2018 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 7060MT XCTO 8TH Gen Intel Core i7 -8700 (6core /12Mb/12T/up to 4.5 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
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9 % 9 %	1,28,767.50 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** E. & O.E.


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
 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 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.

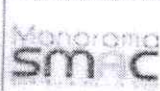
SUBJECT TO SANGAMNER JURISDICTION
 This is a Computer Generated Invoice


Dr. D Y Patil Pratishthan's
 Padmashree 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 : ac_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 Rly Stn Pradhikaran, Pune
 411044
 State Name : Maharashtra, Code : 42
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OptiPlex 5000 Series Tower XCTO 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 Dell 22" Monitor Warranty 3 Years NBD From Date of Invoice by Dell Sr/N- 561YLQ3 F71YLQ3 B21YLQ3 D61YLQ3 H11YLQ3 171YLQ3 D11YLQ3 B71YLQ3 121YLQ3 F11YLQ3 J21YLQ3 131YLQ3 221YLQ3 C11YLQ3 C21YLQ3 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
	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 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.

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

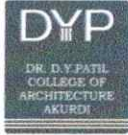
for Manorama SMAC Solutions LLP



This is a Computer Generated Invoice

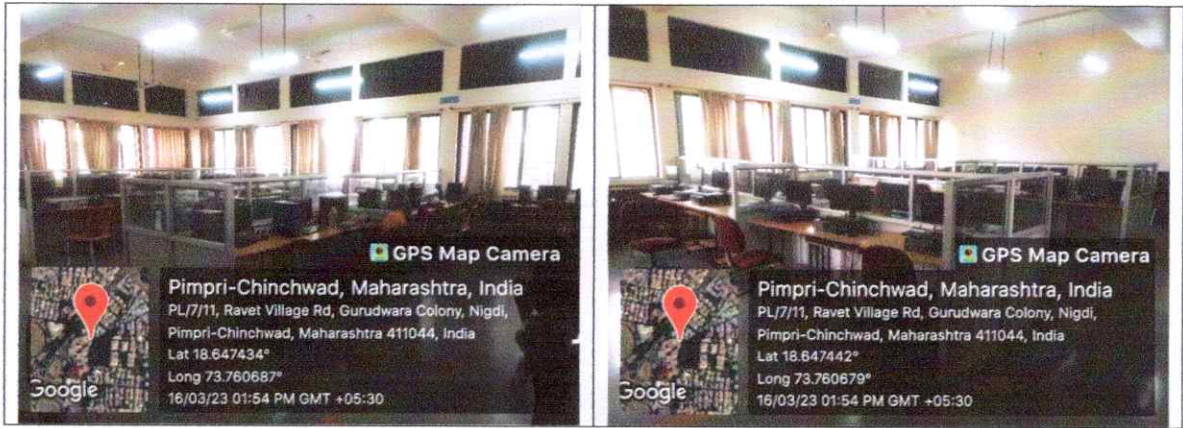
(Signature)

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

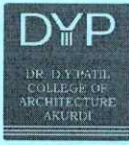


Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Computer Lab



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



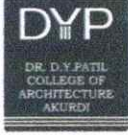
CRITERIA 4

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. 258 part 3
 At Mulshi Post- Bhugaon
 Dist Pune

Computer SALE-BHUGAON 09-10 (10)

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 / 9890667794

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, KB 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, 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, WI-FI, LAN, CAMERA, WEB, 2 YEARS ONSITE WARRENTY	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	3,600.00	No		14,400.00
CARRY CASE FOR NOTEBOOK	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.DYPP/DIR/COMPUTER/147
 Despatch Document No.
20-Nov-2009

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
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

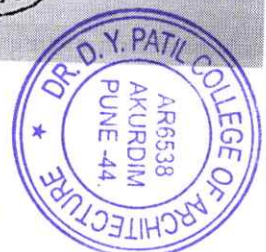
Interest @24% p.a. will be charged after due date.
 Company's VAT TIN : 27440018524V /1.4.06
 Company's Service Tax No. : AABCM2689RST001
 Company's CST No. : 27440018524C /1.4.06
 PAN No. : AABCM2689R

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"

for MICROLINE INDIA PVT LTD
 PUNE
 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 (Ex Godown)

Original - Buyer's Copy

Pvt Ltd
 Godown No 2324
 Warehousing
 noli
 ne-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	Dated 2-Oct-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	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell 2520 Vostro Laptop Core I3, 4gb Ram, 500gb Hdd, Wifi, Dvdrw	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. & O.E

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

Dr. D Y Patil Pratishtan's
Padmashree 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 80/1-C, Jadhav Vasti, Chinchwad, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.847391° Long 73.760561° 20/07/23 03:32 PM GMT +05:30</p>
Dell Vostro 2520 - 1 Qty.	Principal room	 <p>GPS Map Camera Pimpri Chinchwad, Maharashtra, India 314/D-1, Jadhav Vasti, Chinchwad, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.847491° Long 73.760594° 20/07/23 03:14 PM GMT +05:30</p>



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

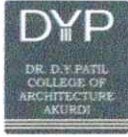
CRITERIA 4

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

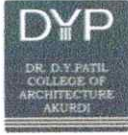
Sr. No.	Name of Software	Date of Purchase	No of Software
1	ArchiCAD 9	2005	10 users
2	3ds Max 7	2005	10 users
3	Corel Draw 12	2005	1 users
4	AutoCAD LT 2006	2005	5 users
5	Adobe Photoshop CS3	2005	1 User
6	ArchiCAD 12	2008	Unlimited
7	AutoCAD Rivet 9	2009	5 users
8	MSDN	2011	1 users
9	M.S. Office	2011	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

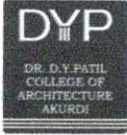
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

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 seqrite Endpoint security	2014	90
3	Quick Heal Antivirus seqrite Endpoint security	2018	90
4	Quick Heal Antivirus seqrite Endpoint security	2022	90

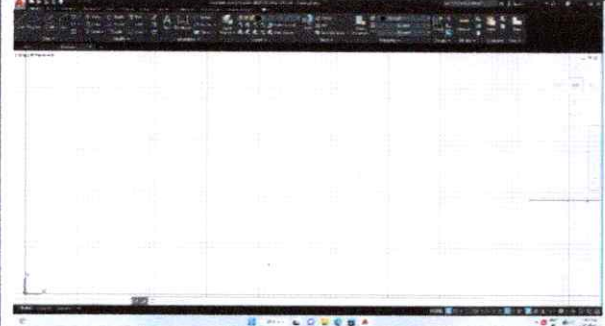
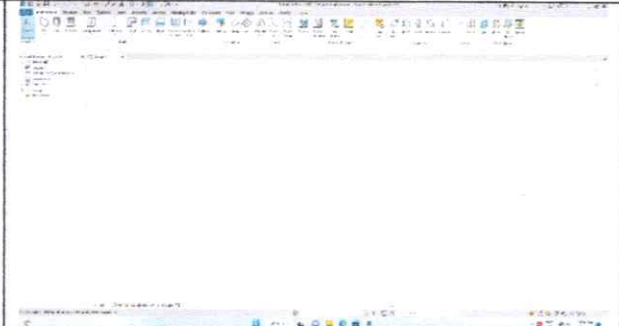
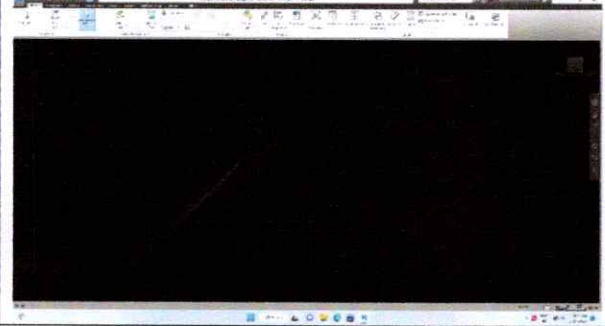


Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


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



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

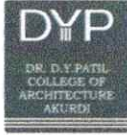
INFRASTRUCTURE AND LEARNING RESOURCES

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
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


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

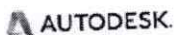

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Autodesk Education Community <studentcommunity@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

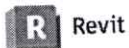
Dear Vinod Mohite,

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



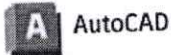
FEEDBACK

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.](#)

You are receiving a 1-year Educational license or entitlement for the software or service you have chosen and it can only be used for educational purposes in accordance with the terms set forth in the Terms of Use or other applicable terms, software license agreement or terms of service. [Learn more.](#)

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Serial number: 573-00688255
Product key: 001L1

File size: 1.45 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.](#)

A handwritten signature in blue ink, appearing to be 'Dr. D. Y. Patil'.

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



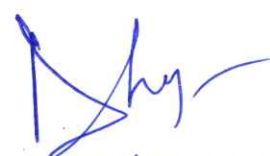
AURA Software Private Limited

1, Amit Complex, Tilak Road, Opp New English School, Pune-411030. Ph: 91-20-24485954/24460954.
 email: accounts@aurasoftwareindia.com CIN: U14582PN2000PTC014582 GSTIN: 27AAECA5425C123 STATE CODE: 27

Original for Receipt

TAX INVOICE													
PURCHASE ORDER DETAILS						TAX INVOICE DETAILS							
AGAINST PO NUMBER: Nil AGAINST PO DATE: 05-Aug-2022 PLACE OF SUPPLY: MAHARASHTRA						TAX INVOICE NUMBER: ASPL/2223113 TAX INVOICE DATE: 28-Sep-2022 REVERSE CHARGES: NO							
Bill 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)							
STATE:						PAYMENT TERM: 50% Against Invoice							
STATE CODE: NA													
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	Vray Collection Education License(Bundleof 7)	997331	7	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, VIP Number, Renewal Number, Name, Email or any other details)						DR.D.Y. Patil College Of Architecture						PRODUCT-TYPE: New	

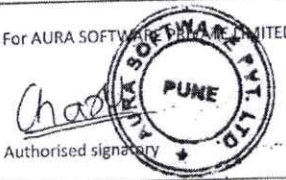



Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

AURA Software Private Limited

1, Armit Complex, Tilak Road, Opp New English School, Pune-411030. Ph: 91-20-24485954/24460954.
 email: accounts@aurasoftwareindia.com CIN: U14582PN2000PTCD14582 GSTIN: 27AAECA5425C1Z3 STATE CODE: 27

Original for Receipt

TAX INVOICE			
PURCHASE ORDER DETAILS		TAX INVOICE DETAILS	
AGAINST PO NUMBER: Nil AGAINST PO DATE: 05-Aug-2022 PLACE OF SUPPLY: MAHARASHTRA	TAX INVOICE NUMBER: ASPL/2223113 TAX INVOICE DATE: 28-Sep-2022 REVERSE CHARGES: NO		
Bill 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: Mr.Vinod Mohite STATE:	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		
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 then due date 4 All Value addred services. If committed are executed after receipt and realisation 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.195 on payment for previous transfer and made necessary arrangement for remitting the same as per the timeline precribed 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 AAECA5425C.	
Received the above mentioned goods/services in good condition and to the my satisfaction. Customer Name, Sign & Stamp Date:		For AURA SOFTWARE PRIVATE LIMITED  Authorised signatory	


 Dr. D Y Patil Pratinthan'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-411030. Ph: 91-20-24485954/24460954.
 email: accounts@aurasoftwareindia.com CIN: U14582PN2000PTC014582 GSTIN: 27AAECA5425C1Z3 STATE CODE: 27

Original for Receipt

TAX INVOICE

PURCHASE ORDER DETAILS						TAX INVOICE DETAILS					
AGAINST PO NUMBER: Nil						TAX INVOICE NUMBER: ASPL/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:						TRANSPORT MODE: ED (Electronic Delivery)					
STATE:						PAYMENT TERM: 50% Against Invoice					
#VALUE!		STATE CODE:		#VALUE!		CGST		SGST		IGST	
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	SketchUp Studio, Educational (Lab), Annual Term	997331	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					



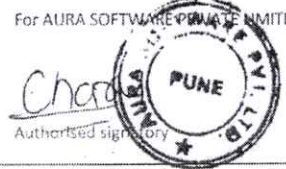

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



AURA Software Private Limited

1, Amit Complex, Tilak Road, Opp New English School, Pune-411030. Ph: 91-20-24485954/24460954.
 email: accounts@aurasoftwareindia.com CIN: U14582PN2000PTC014582 GSTIN: 27AAECA5425C123 STATE CODE: 27

Original for Receipt

TAX INVOICE			
PURCHASE ORDER DETAILS		TAX INVOICE DETAILS	
AGAINST PO NUMBER:	Nil	TAX INVOICE NUMBER:	ASPL/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:		CELL NUMBER:	2027654501
STATE:		TRANSPORT MODE:	ED (Electronic Delivery)
#VALUE!		PAYMENT TERM:	50% Against Invoice
<p>NOTE:</p> <ol style="list-style-type: none"> Any Complaint about this invoice should be received within eight days from the date of this invoice Cheque/DD will be drawn in favour of "Aura Software Private Limited" A Charge of Rs 500 Plus 24% Interest will be charges on the payment pending more then due date All Value added services. If committed are executed after receipt and realisation of full payment Any increase in any government levy will be charged extra. Rates subject to revision without any prior notice. A charge of Rs 500 Plus Interest 24% shall be levied extra against each dishonored cheque TDS DECLARATION IS ALSO ATTACHED SEPARATELY 		<p>TDS NOT APPLICABLE</p> <p>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.195 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 AAECA5425C.</p>	
<p>Received the above mentioned goods/services in good condition and to the my satisfaction.</p> <p>Customer Name, Sign & Stamp Date:</p>		<p>For AURA SOFTWARE PRIVATE LIMITED</p> <p style="text-align: center;"><i>Chand...</i> Authorized signatory</p> 	
		<p>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.195, GTS 853, Signature Bhamburda, Shivaji Nagar, Bhandarkar Road, Pune-411004 Account Number: 624005011908 MICR Code: 411229006 IFSC / RTGS Code: ICIC0006240</p> <p style="text-align: right;">Subject to Pune Jurisdiction E & O.E.</p>	


Dr. D Y Patil Pratishthan'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: U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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 Nos.	30,750.00
					CGST @ 9% 2,767.50 SGST @ 9% 2,767.50
Total					5 Nos. ₹ 36,285.00

Amount Chargeable (in words) **Rupees Thirty Six 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
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 **AAASCE4032E** 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)) S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India

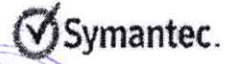
Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

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**
R. Shetye
(With Rubber Stamp) **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



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



adroitec

Adroitec Information Systems Limited

No. 2, Krupa Apartments, Opp. Lav Kush Tower,
Behind Udgam School, Jai Ambey Nagar, Thaltej, Ahmedabad-380 054
Tel. : 079-26841452

Corporate Office : D-194, Okhla Indl. Area, Phase - I, New Delhi - 110 020, India
Tel. : 91-11-51609231
Fax : 91-11-51609230

Invoice Cum Challan No. : Ahd/2005-06/105

Name and Address of Consignee/Buyer

D.Y. Patil College of Architecture
Akurdi

Pune 411044 ✓

Your Order No. 04/013

Date : 24-06-2005

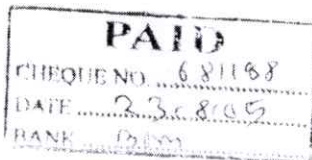
Region : DAG/Mumbai

Sales Ex. : Mr. Rohit Patankar

MMI NO. : Auto/05-06/0105 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	<u>Computer Application Software</u> ArchiCAD 9 Edu 10 User Network <u>Prod. Sr. No.</u> 8-5567006	1	125,000.00	125,000.00	



S. T. NO. 0743005279
W.E.F. 6-8-2002

C.S.T. GUJ 99910699
W.E.F. 8 2002

(Sales Tax Exempted)

Sales Tax No. CST No. 99910699	GUJ 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
PAYMENT TERMS		Total Amount Payable	Rs.	125,000.00

Airway Bill/LR/RR No.	Date	RECEIVED BY	For Adroitec Information Systems Limit
Mode of Transport			
Vehicle Regn. No.			
No. of Packages	Gross Weight Kgs.		

[Signature]
AUTHORISED SIGNATO

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



Godown :
Sector No. 27, Plot No. 468,
PCNTDA, Pradhikaran,
Nigdi, Pune - 411044

AKSHAY ENGINEERS

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

To: D.Y. Patil college of
Architecture.
Akurdi - 44

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

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

PAID
 11/8/05
 681183
 BANK BOM

Rs. Two lac seventy five thousand six hundred only

FORM NO. 31
(See rules 41A, 41C, 43A-B, 44 & 47)
(Certificate of Selling Dealer who is a registered Dealer)
Do certify that the said firm is Registered Dealer holding Certificate of
B.S.T. No. 411003/S/932 - C.S.T. No. 411003/C/639 w.e.f. 15/11/99 that
the sale of goods specified in the said firm Bill No. _____
dated _____ and sold/resold to M/s _____
_____ holding to 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 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 Retail Sales Tax in accordance with section 7, 8, 9, or 10 of
the Bombay Sales Tax Act 1959 will if payable be paid before furnishing
the said firm's return.
Place: Pune
Date _____
For Akshay Engineers

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

I/We hereby certify that my/our registration certificate
under the B.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.

Receiver's Signature and Stamp

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.

For AKSHAY ENGINEERS

Jeshwant Saab
Authorised 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.

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



Godown :
Sector No. 27, Plot No. 468,
PCNTDA, Pradhikaran,
Nigdi, Pune - 411044

AKSHAY ENGINEERS

Office : "Shivam", B-5, Sphurti 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 :

P.O. No.:

Date :

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

PAID
 18/7/05
 108183

Rs. Two lac seventy five thousand Six hundred only

FORM NO. 31
(See rules 41A, 41C, 43A-B, 44 & 47)
(Certificate of Selling Dealer who is a registered Dealer)

Do certify that the said firm is Registered Dealer holding Certificate of B.S.T. No. 411003/S/932 - C.S.T. No. 411003/C/639 w.e.f. 15/11/99 that the sales of goods specified in the said firm Bill No. _____ dated _____ and sold/resold to M/s _____ holding to 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 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 Retail Sales Tax in accordance with section 7, 8, 9, or 10 of the Bombay Sales Tax Act 1959 will if payable be paid before furnishing the said firm's return.

Place : Pune For Akshay Engineers

Date _____

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

I/ We hereby certify that my/our registration certificate under the B.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.

Receiver's Signature and Stamp

For AKSHAY ENGINEERS

Jeshwant Patil
Authorised Signatory

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.

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.

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



adroitec

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

Adroitec Information Systems Limited

D-194, Okhla Indl Area, Phase - I, New Delhi - 110 020, India
Tel. : 91-11-41609231 Fax 91-11-41609230

Corporate Office : D-194, Okhla Indl. Area, Phase - I, New Delhi - 110 020, India
Tel. : 91-11-41609231
Fax : 91-11-41609230

Name and Address of Consignee/Buyer
Padmashree D.Y. Patil College of Architecture

Sector No. 29
Nigdi-Pradhikaran
Akurdi

Pune 411044

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

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

MMI NO. Auto08-09/0460 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
	<u>Computer Application Software</u>				
	Upgrade from ArchiCAD Ver 9 to ArchiCAD Ver 12 (Educational Version) <u>Prod. Sr. No.</u> SHG8N-NKYLR-IFVOT-TC2BA	1	70,000.00	70,000.00	

PAID
CHEQUE NO. 288627
DATE 31/01/09
BANK BOM

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

Sales Tax No. CST No. LC/91/141005/11/89	VAT TIN No. 07830141005	Total	Rs.	70,000.00
Consignee/Buyer CST No.	TIN No.	CST / VAT	Rs.	2,800.00
Total Rupees (in words) Seventy Two Thousand Eight Hundred Only		Freight & Forwarding	Rs.	0.00
		Total Amount Payable	Rs.	72,800.00

PAYMENT TERMS

Airway Bill/LR/RR No. _____ Date _____
Mode of Transport _____
Vehicle Regn. No. _____
No. of Packages _____ Gross Weight _____ Kgs. _____

RECEIVED BY

For Adroitec Information Systems Limited

PAID
CHEQUE NO. 288627
DATE 31/01/09
BANK BOM

AUTHORISED SIGNATORY

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



AURA SOFTWARE PRIVATE LIMITED



1, Amit Complex, 474B, Sadashiv Peth, Opp. New English School, Tilak Road, Pune - 411030 Tel. : 91-20-24485954 / 24460954 E-Mail : sales@aurasoftwareindia.com

AX INVOICE CUM DELIVERY CHALLAN

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

No.	Description	Rate	Qty	Amount	Ps.
				Rs.	
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: 241A2-54A121-1001					
Serial No: 349-96693050					
349-96692753					
349-96692852					
349-96692951					
349-96693149					

PAID
 CHEQUE NO. 388626
 DATE 31/01/09
 BANK BOM

Rs. in words : One Lakh Ninety Six Thousand Five Hundred Twenty Eight	Gross Total 1,96,528 20
	Other -- --
VAT TIN NO. 27120061089V w.e.f. 1-4-06 CST TIN NO. 27120061089C w.e.f. 1-4-06 S.T.R. No. PIIIMMRS161STC06 STC No. AAECA2261NST001	Round Off [-] 20
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 which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.	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 increase in excise duty/Tax/Octroi 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 levied extra against each bouncing of cheque 8. Subject to Pune jurisdiction.	Received the above mentioned Product/Goods in good condition For Aura Software Pvt. Ltd.  Authorised Signatory
E & O.E.	Receiver's Signature Seal & Date 

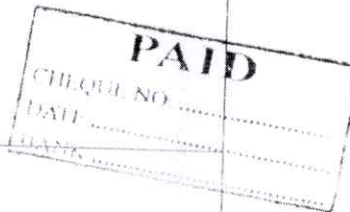
Dr. D.Y Patil Pratishthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi Pune

TAX INVOICE
APROTEK SYSTEMS
 613, Shukrawar Peth, Shahu Chowk, Pune-411002
 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



SERVICE TAX NO:- AABCM2919EST001
 TIN NO:- 27930351886V w.e.f. 01/04/2006
 CST NO:- 27930351886C w.e.f.01/04/2006

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

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

Received the above material in good condition.

Receiver Sign.

for APROTEK SYSTEMS

TERMS :-

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





 Authorised Sign.

I/We hereby certify that my/our registration certificate under the MVAT ACT 2002 is in force on 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 the Tax Invoice has been effected by Me/Us & it shall be accounted for in the turnover of sales while fillint of return & the due tax, if any payable on the 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

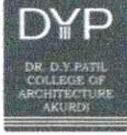
INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Purchase for Softwares

System Softwares




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 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

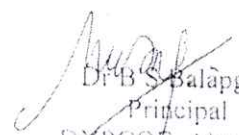
APPROVAL NOTE


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:

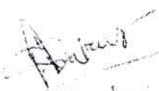
Part No.	Description	Qty	Unit Price	Amount INR	Tax
2UJ-00011	Microsoft Desktop Education Allng License/Software Assurance Pack Academic OLV 1License Level Enterprise 1 year	200	3500	7,00,000	12.36% + 5%

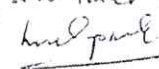
The licenses will be purchased in the name of Dr D Paul Pratishthan & the expenses will be borne by six colleges mentioned behind.


Dr. Mrs. A V Patil
Principal
DYPIEMR, Akurdi


Dr. B S Balagol
Principal
DYP COE, Akurdi

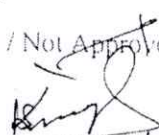

Pravin Gund
System Analyst, DYPIMCA
Committee member


Mr. A J Patankar
HOD, IT DYP COE

Recommended / Not Recommended
 Subject Initial by you: to release form and other colleges to transfer their share to PCCOE subsequently. 

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.


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


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



RICOH
imagine. change.

RICOH INDIA LIMITED
2nd Floor, Galaxy Garden
Behind Gera 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			Invoice No. 0102/14-15	
Dr. D Y Patil Pratishthan			Date: 17.3.15	
Dr. D Y Patil Educational Complex Sector 29, Nigdi Pratishthan,			P.O No:	
Akurdi - Pune.			Date:	
Sr. No	ITEM DESCRIPTION	QTY	Unit Price	Total Price
		(Nos.)	INR	INR
1	Microsoft Desktop Education All Ling License/Software Assurance Pack Academic DLV 1 license Level Enterprise 1 Year	200	3500.00	700000.00
Total				700000.00
Add: Service Tax 12.36%				86520.00
Add : VAT 5%				39326.00
Grand Total				825846.00

For Ricoh India Ltd.



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

PAID
CHEQUE NO.
DATE
BANK



[Handwritten Signature]

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

Regd. Office: 801, 8th Floor, Ackruti Star, MIDC Central Road, MIDC, Andheri-East, Mumbai-400 093, India
CIN: L74940MH1993PLC074694

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 AllIng 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
Initial payment from college and other colleges to reimburse their share to DYP COE.
[Signature]
14/5/2016

→ for 7,00,000/- 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 officers. *for*
31/5/16

[Signature]

Dr. D Y Patil Pratishthan's

Padmashree 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 alias Bunty D. Patil
Vice-President & Chairman

Col. S. K. Joshi, Retd.
Director

Ref. No. Dr DYP/PR/33A/
Date:

PURCHASE ORDER

Ricoh India Pvt. Ltd.
2nd Floor, Galaxy Garden, Behind Gera Sterling, North Main Road,
Koregaon Park, Pune - 411001.
Phone: +91-20-30580158-60
Fax: +91-20-30580145

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	2UJ-00011	Microsoft Desktop Education AllLng 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 (On or before 25th June 2016).

Octroi : **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 Signature]
14/5/2016



Retail Invoice

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

Registered office
 B01, 8th Floor, Ackruti Star, MIDC Central Road,
 Near Marol Telephone Exchange, MIDC, Andheri East, Mumbai - 400093
 CIN NO - L74940MH1993PLC074694
 Website Address - www.Ricoh.Co.in Email ID - RII info@ricoh.Co.in

Consignee
Dr.D.Y.Patil Pratishthan
 Complex Sector-29,Nigdi
 Pratishthan,Akurdi Pune-410044
 PRAVIN GUND
 7588047049

Buyer (if other than consignee)
Dr.D.Y.Patil Pratishthan
 Complex Sector-29,Nigdi
 Pratishthan,Akurdi Pune-410044

Invoice No. PUNE/RI/0069/16-17	Dated 17-Jun-2016
Delivery Note	Mode/Terms of Payment 100 % WITH IN 30 DAYS
Buyer's Order No. NIL, PUNE/SO/0012/16-17	Dated 14-May-2016, 31-May-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
Contact Person Mr. Pravin Gund	Contact No 7588047049
CRM No OP238602	

Description of Goods	Quantity	Rate	per	Amount
SWOS-MICROSOFT 2UJ-00011 Microsoft Desktop Education All In One License/Software Assurance Pack Academic OLV 1 License Level E 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

Amount in Words (in words)
 Indian Rupees Eight Lakh Forty Three Thousand Five
 Hundred Only

E. & O.E


NOTES
 IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE
 2012, WE HEREBY DECLARE THAT TRANSACTION
 WITH REMARKS 'FREE TO DECLARATION' IS
 SOFTWARE ACQUIRED IN A SUBSEQUENT
 TRANSFER AND IS TRANSFERRED WITHOUT ANY
 MODIFICATION AND IS SUBJECT TO TAX
 DEDUCTION AT SOURCE UNDER SECTION 194J AND
 FOR UNDER SECTION 194C ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU
 ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON
 THIS ACCOUNT ON PERMANENT ACCOUNT


COMPANY VATA THE
 COMPANY'S BRANCH THE NO
 OPERATED
 WE DECLARE THAT THE INVOICE ABOVE THE ACTUAL PRICE OF THE
 GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND

for Ricoh India Ltd.

 Authorised Signatory

This is a Computer Generated Invoice


Dr. D.Y. Patil Pratishthan's
Padmashree 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 AllIng License/Software Assurance Pack Academic OLV 1License LevelE 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.

Committee members

Anil Hulsure
DYPIEMR

Pravin Gund
DYPIMCA

Bhushan Nanche
DYPCOE

Mr A J Patankar
HOD, IT DYPCOE

Dr. Mrs. A V Patil
Principal
DYPIEMR, Akurdi

Dr. B S Dalapga
Principal
DYPCOE, Akurdi

Recommended / Not Recommended

Mr U R Deshpande
CFO

Approved / Not Approved

30/06/17
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

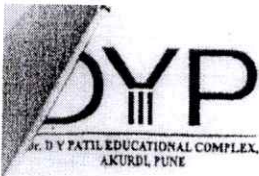


Amount of Rs 6,40,000/- to be shared by colleges as per details given below:-

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)

[Handwritten Signature]





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 : Ahemadnagar
Mob No : 7774015044

PO. No : : 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	2UJ-00011	Microsoft Desktop Education AllLng License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	200	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 'Ailinkvatara' Tarabai Park, Kolhapur - 416003. Tel. No. 0231-2653288/89/90 Fax No. 0231-265342

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.	Dated
	86	7-Sep-2017
	Delivery Note	Mode/Terms of Payment
		AT THE TIME OF DELIVERY
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
D.Y.PATIL PRATISHTHAN,AKURDI AKURDI		
State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	07/09/2017	
	Despatched through	Destination
	PRADIP BAIRAT	AT SITE
	Terms of Delivery	
	URGENT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SW MS DESKTPEDU ALNG LICSAK OLVE 1Y ACDMC 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
	Value	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	

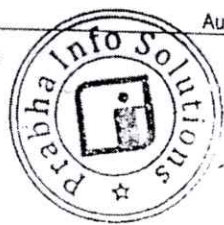
Tax Amount (in words) : **INR One Lakh Fifteen Thousand Two Hundred Only**

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

Declaration
 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 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



(Handwritten Signature)



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

Date: 31/10/2018

APPROVAL NOTE


We have subscribed educational solution 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 AllEng License/Software Assurance Pack Academic OLV 1License LevelE Enterprise 1 year				
a	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E Ac.	300	3,050/-	9,15,000/-	Extra
b	intuneOpen ShrdSvr ALNG SubsVL OLV EAcadm AP Fclty.				GST
c	WINDOWS EDU ALNG Upgrade SAPK OLV E1Y Acdmc Ent.				18%
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.



Anil Hulsure
DYPIEMR


Pravin Gund
DYPIMCAM


Mr A J Patankar
Assit Prof, IT DYPCOE


Dr V M Wadhwa
Principal
DYPCOE


Dr K Nirmala
Director
DYPIMCAM


Dr. Mrs. A V Patil
Principal
DYPIEMR

Recommended / Not Recommended

Mr U R Deshpande
CFO

Approved / Not Approved


22/11/18

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


Dr. D Y Patil Pratishthan's

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



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	Sharing Amount	Principal Sign
1	DYPCOF	106	3,23,300/-	
2	DYFIEMR	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 Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune

Padmashree. Dr. D. Y. Patil M.A., LL.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

LDS 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 : Approved Note
Department : Pratishthan
Quotation No : SBS283 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 AllEng License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year			
1.a	O365ProPlus Open Faculty ShrdSvr ALNG SubsvL OLV E Acdme	300	3,050/-	9,15,000/-
1.b	Intune Open ShrdSvr ALNG SubsvL OLV E Acdme AP Felty	300		
1.c	WINDOWS EDU ALNG Upgrade SAPk OLV E 1Y Acdme Ent	300		
1.d	O365ProPlus Open Students ShrdSvr ALNG SubsvL OLV NL Acdme Stdnt STU Use Bnft	8000		
(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

Freight : Inclusive

Ex. duty : N.A.

Insurance by : N.A.

Copy to : Account Section

TAX : Extra As Per Applicable

Delivery Schedule : Within 1 Week.

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

Guarantee / Warranty : As per Specification

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

Received
Ananta
Ananta D

PAID
DYP A
Cheque No:
Date: 27/11/18
Bank:

DIRECTOR



707, 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

(ORIGINAL FOR RECIPIENT)

Bill To: Dr. D.Y. Patil Pratishthan Sector 29, Nigdi, Pradhikaran, Akurdi Pune- 411044 GSTIN/UIN : NOT APPLICABLE PAN/IT 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/IT No : AAATD5311R State Name : Maharashtra, Code : 27						
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 0365 ProPlus Open Facility Shrd Svr All Lng OLV E IML	9983	300 Nos.	3,050.00	Nos.	9,15,000.00
2	MS Intune Open ShrdSvr All Lng OLV E IML	9983	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	8,000 Nos.			
						9,15,000.00
CGST @ 9%						82,350.00

continued ...

*Received
 [Signature]*

*Original Copy Submitted
 to old Engg college*

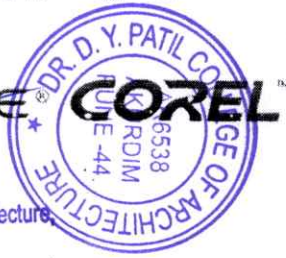
[Signature]

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/UID : NOT APPLICABLE PAN/IT 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/UID : NOT APPLICABLE PAN/IT No : AAATD5311R State Name : Maharashtra, Code : 27		HSN/SAC Quantity Rate per Amount				
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					82,350.90
Total			8,900 Nos.			₹ 10,79,700.00
Amount Chargeable (in words) Rupees Ten Lakh Seventy Nine Thousand Seven Hundred Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
9983		9,15,000.00	9%	82,350.00	9%	82,350.00
9973			9%		9%	
Total		9,15,000.00		82,350.00		82,350.00
Tax Amount (in words)		Rupees One Lakh Sixty Four Thousand Seven Hundred Only				
Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD		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 AAATD5311R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F.No. 142/10 /2012-SO (TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India				
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.		Receiver Signature (With Rubber Stamp)		For LDS INFOTECH PVT LTD HO Authorised Signatory		

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

19-20

DYP

DR. D. Y. PATIL EDUCATIONAL COPMLEX
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 AllIng License/Software Assurance Paek Academic OLV 1License LevelE 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 Felty.				
c	WINDOWS EDU ALNG Upgrade SAPk OLV E1Y Acadm Ent.				
d	0365ProPlusOpenStudents ShrdSvr ALNGSubsVL OLV NL Acadm 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 Hulsure
DYPIEMR

[Signature]
Mr. Pravin Gund
DYPIMCAM

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

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

AR6538
 AKURDIM
 PUNE -44

DR. D. Y. PATIL COLLEGE OF ARCHITECTURE



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/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 AllLng License /Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year			
1.a	0365ProPlus Open Faculty ShrdSvr ALNG SubsVL OLV E Acdme	300	3,050/-	9,15,000/-
1.b	Intune Open ShrdSvr ALNG SubsVL OLV E Acdme AP Felty			
1.c	WINDOWS EDU ALNG Upgrade SAPk OLV E 1Y Acdme Ent			
	0365ProPlus Open Students ShrdSvr ALNG SubsVL OLV NL Acdme Stdnt STU Use Bnft	6000	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', Tarabai Park, Kolhapur - 416003. Tel. No. 0231-2653288/89/90 Fax No. 0231-2653426

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





Quote

AT THE THRESHOLD OF NEXT BIG THING

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@dypimca.ac.in

Quote prepared by-Pavan Mahajan- 7709811555

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

Part Code	Description	Qty	Rate	Total	GST-18%	Line Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E Acdmc	300	3,050	9,15,000	1,64,700	10,79,700
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E Acdmc AP Fclty	300				
KW5-00359	WINDOWS EDU ALNG Upgrade SAPK OLV E 1Y Acdmc Ent	300				
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt 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 weblink)

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 or 15 Days whichever 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 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

3-219 2nd Floor, Ashoka Mall, Bund Garden Road, Pune 411001. GST No: 27AALDS19812D

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





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

Date: 28/01/2021

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 AllLng License/Software Assurance Pack Academic OLV 1License 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 Acadm Ent.				
d	O365ProPlusOpenStudents ShrdSvr ALNGSubsVL OLV NL Acadm 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. Nirmala
Director
DYPIMCAM

Recommended / Not Recommended

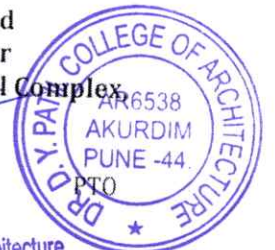
Mr. B. H. Sharma
CFO
Dr. D Y Patil Educational Complex,
Akurdi, Pune

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 Pratishthan's
Padmashree 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 alias Bunty D. Patil
Vice-President & Chairman

Col S K Joshi, Retd
Director

Ref. No. Dr DYPP/PR/15/21
Date: 29/01/2021

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 : : Date:
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 AllIng License /Software Assurance Paek Academic OLV 1 License Level Enterprise 1 Year	300	3,100/-	9,30,000/-
a	O365ProPlus Open Faculty ShrdSvr ALNG SubsVL OLV E Acdme			
b	Intune Open ShrdSvr ALNG SubsVL OLV E Acdme AP Felty			
c	WINDOWS EDU ALNG Upgrade SAPk OLV E 1Y Acdme Ent			
d	O365ProPlus Open Students ShrdSvr ALNG SubsVL OLV NL Acdme Stdnt 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
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
50% Payment will be released by 25th Feb 2021
Balance 50% by 25th April 2021
For Dr. D Y PATIL PRATISHTHAN, AKURDI, PUNE- 44.

DIRECTOR





AT THE THRESHOLD OF NEXT BIG THING

Quote

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@dypimca.ac.in

Account Manager - Sunil Sallian 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 Acadm	300	1,510	4,53,000	81,540	5,34,540
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E Acadm AP Fclty	300	418	1,25,400	22,572	1,47,972
3	WINDOWS EDU ALNG Upgrade SAPK OLV E 1Y Acadm Ent	300	1,172	3,51,600	63,288	4,14,888
4	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL Acadm Stdnt STUUseBnft	6,000	0	0	0	0
TOTAL			3100	9,30,000		10,97,400

Terms and Conditions :-

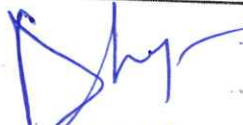
1. Payment Terms : 100% Along with the order.
Payment not received within due date, Interest @24%p.a. will be charged on the bill.
2. Delivery : License will be in from of ESD – Electronic Software Delivery (Software to be downloaded from weblink)
3. Orders once placed cannot be cancelled under any circumstances. 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.

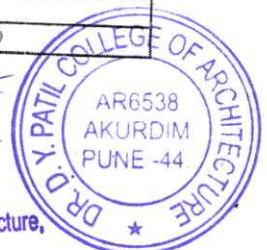
We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

Celebrating 21 Years of Grandeur in Service.

S-210, 2nd Floor, Ashoka Mall, Bund Garden Road, Pune 411001 / GST No. 27AAACL4239K1ZD


Dr. D Y Patil Pratishthan's
Padmashree 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 AllLng MonthlySubscriptions-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 [here](#).

<https://mail.google.com/mail/u/0/#inbox/FMfcxwls1xfCNhMn7WnVQRCwZTn7Tm>

Dr. D.Y. Patil Pratishthan's
 Padmashree 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

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 Status

[Download all license information](#)

Licensing ID <input type="checkbox"/>	Orders	Organization D	City	Country	End Date	Status	Parent Program	MBSA
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
Padmashree 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 Subscription	Start Date : 2018-12-26	Location : Sector 29, Near Akurdi Railway Station, Nigdi, Pradhikaran, Pimpri-Chinchwad Pune India
MBSA : Unknown	End Date : 2021-12-31	
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: --All--

Go

Product Keys FAQ

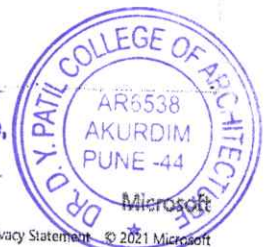
Download all product keys

Product	Product Key	Type	MAK Activations Used/Available	Seats	Status
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 Stu	Manage Service Activations	OSA Key		8000	Activated
M365 Apps for enterprise Open Stu	Manage Service Activations	OSA Key		6000	Activated
M365 Apps for enterprise Open Stu	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	XK4XN-X47WB-JX7V4-2DV8Q-MDW3Y	MAK	13/500		
Office Professional Plus 2019 MAK	NMK99-6FTHH-93TRC-VGK6Y-RC33D	MAK	0/500		
Win 7 - MAK	YD4M4-DW32X-FRFFM-9X2MH-DJFH9	MAK	255/500		
Win Pro for Edu 10 (For Academic Customers Only) MAK	2YNK3-QGXY9-RFY7C-7HWFK-T848Q	MAK	5/500		
Win Pro for Edu N 10 (For Academic Customers Only) MAK	4QMN7-WVHWY-YD7FG-43R94-X2F74	MAK	0/500		
Windows 10 Education (for Academic customers only) MAK	PJVB9-Y77PB-YHT4X-6MHYH-VQWWD	MAK	4/500		
Windows 10 Education N/KN (for Academic customers only) MAK	PGBH4-NTG3G-2H6QM-MTJDM-MY48K	MAK	0/500		
Windows 10 Enterprise 2015 LT5B MAK	QXTYF-Q4NVJ-QDRW9-DK9HY-88F8Y	MAK	0/500		
Windows 10 Enterprise 2015 LT5B N/KN MAK	HN9VD-8W4R4-46BMJ-3FQYF-KBT6K	MAK	0/500		
Windows 10 Enterprise 2016 LT5B MAK	JR74D-Q4NHT-KQPDY-G4KM8-D9PJQ	MAK	0/500		
Windows 10 Enterprise 2016 LT5B N MAK	BWM9N-7QB6G-FW6DC-VX738-GVKR4	MAK	0/500		
Windows 10 Enterprise LTSC 2019 MAK	HN9VJ-4XCFY-KHFMV-XXPC6-TJHWP	MAK	0/500		
Windows 10 Enterprise N LTSC 2019 MAK	744PX-6NWHC-7T6QM-9RW4G-3V8R6	MAK	0/500		
Windows 10 Pro for Workstations MAK	8YQN4-JRG33-JMHQ2-DH2VJ-J8H8X	MAK	24/500		
Windows 10 Pro for Workstations N/KN MAK	XYN4F-8HX6F-VTVWM-644YY-WHW4T	MAK	0/500		
Windows 10 Pro MAK	K86N8-X7WPX-42JMC-HCJMW-MTDGY	MAK	217/500		
Windows 10 Pro N/KN MAK	CQQBX-NQXPT-7T7VG-HM7CX-M98XY	MAK	1/500		
Windows 8.1 MAK	D6MXW-WDNVR-9FYCY-YT9K2-VFQ3Q	MAK	1/500		
Windows Embedded 8.1 Industry Ent MAK	7FN87-BJ8DC-4939G-TPRCQ-H2YFW	MAK	0/1000		
Windows Embedded 8.1 Industry Pro MAK	WK2N6-RJX4X-JV6X8-43D7P-V8P79	MAK	0/1000		

Related Documents

Product Use Rights

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



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	101	300	Active: Expires on 5/5/2021	Prepaid	
Microsoft Power Automate Free	30	10000	Active	Not available	
Microsoft Teams Exploratory Trial	65	100	Active	Not available	
Office 365 A1 for faculty	617	500000	Active: Renews on 12/9/2021	Invoice	
Office 365 A1 for students	7273	1000000	Active: Renews on 12/9/2021	Invoice	
Office 365 A3 for faculty	7	10	Active	Not available	
Power BI (free)	106	1000000	Active	Not available	


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

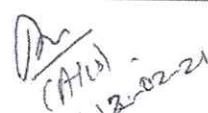
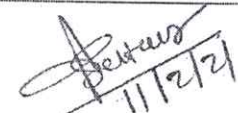
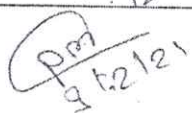
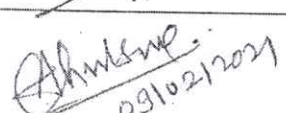
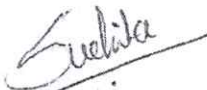

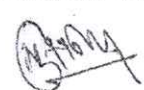
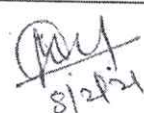
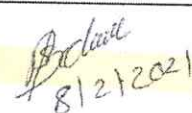
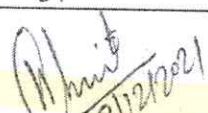
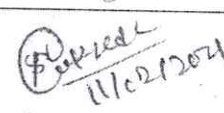
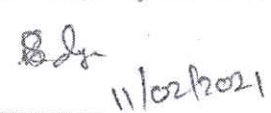
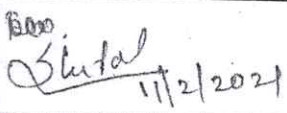
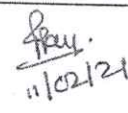
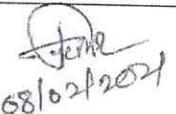
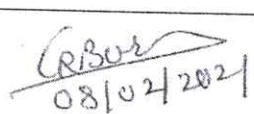
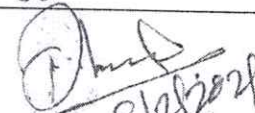
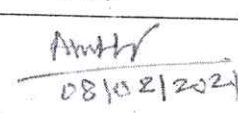





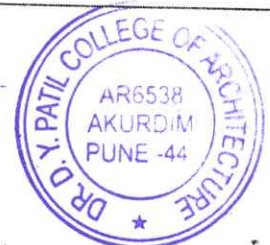
**DR. D. Y. PATIL EDUCATIONAL COMPLEX,
AKURDI, PUNE- 44.**

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.	 12/02/21	 11/2/21
2	Dr. D. Y. Patil Institute of Engineering, Management and Research.	 9/2/21	 09/02/2021
3	Y. B. Patil Polytechnic.		 09.02.2021
4	D. Y. Patil Institute of Master of Computer Applications & Management.		 8/2/21
5	Dr. D. Y. Patil College of Architecture.	For.  8/2/2021	 8/2/2021
6	Dr D Y Patil College of Pharmacy.	 11/02/2021	 11/02/2021
7	Dr D Y Patil Institute of Pharmacy.	Baro.  11/2/2021	 11/02/21
8	Dr. D. Y. Patil College of Agriculture Business Management, Akurdi, Pune.	 08/02/2021	 08/02/2021
9	Dr. D.Y. Patil College of Applied Arts & Akurdi, Pune Crafts.	 8/2/2021	 08/02/2021


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



707, 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

(ORIGINAL FOR RECIPIENT)

Bill To, Dr. D.Y. Patil Pratishthan Sector 29, Nigdi, Pradhikaran, Akurdi Pune- 411044 GSTIN/UIN : 27AAATD5311R1ZH State Name : Maharashtra, Code : 27	Invoice No. LDS/20-21/2273 Supplier's Ref. Dr.DYPP/PR/15/21 Buyer's Order No Dr.DYPP/PR/15/21 Type Of Subst. Services	Dated 6-Feb-2021 Other Reference(s) SBS-P44-JAN Dated 29-Jan-2021
Ship To Dr. D.Y. Patil Pratishthan Sector 29, Nigdi, Pradhikaran, Akurdi Pune- 411044 GSTIN/UIN : 27AAATD5311R1ZH State Name : Maharashtra, Code : 27		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS O365 ProPlus Open Facility Shrd Svr All Lng OLV E IML	998315	300 Nos.	1,510.00	Nos.	4,53,000.00
2	MS Intune Open ShrdSvr All Lng OLV E IML	998315	300 Nos.	418.00	Nos.	1,25,400.00
3	MS WinEdu E3 All Lng Upg/SA OLV E	997331	300 Nos.	1,171.97	Nos.	3,51,590.00
4	MS O365 ProPlus Open Students Shrd Svr All Lng OLV E IML	998315	6,000 Nos.			10.00
						9,30,000.00
CGST @ 9%						83,700.00

continued ...

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

[Signature]
 8/2/21

[Signature]

SUBJECT TO MUMBAI JURISDICTION

THE AUTHORISED DEALERS FOR



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



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 AllEng License/Software Assurance Pack Academic OLV 1 License Level E 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 EAcadm AP Fclty					
c	WINDOWS EDU ALNG Upgrade SAPk OLV E1Y Acadm Ent					
d	O365ProPlusOpenStudents ShrdSvr ALNGSubsvL OLV NL Acadm 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 Hulsure
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

Recommended / Not Recommended for Rs. 1295994/- all inclusive for campus level.
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. as 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]
Dr. Niraj Vyawahare
Campus Director
Dr. D Y Patil Educational Complex,
Akurdi, Pune.

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

3) regional approval in DYPIEMR.

[Signature]
accounts - Section of dypiemr in.



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-rata is less amount
hence signed

[Signature]

[Signature]

Dr. D Y Patil Pratishthan's
Padmashree 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

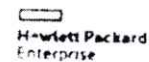
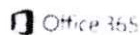
M/s LDS INFOTECH PVT LTD 3-210,2nd floor, Ashoka Mall, Bund Garden Road,Pune 411001. Contact: Vaibhav More-7709811555 Email : vaibhav.m@ldsinfotech.com		P.O. No:	Date: 16/03/22	
		Indent No:	Approved Note	
		Department:	IT-Computer Dept.	
		Quotation No:	LDS 2022-23 Q280	
		Date:	14/02/22	
With reference 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	Qty	Unit Price	Total Amount in Rs.
i	Microsoft Campus Education Cloud Agreement - AllEng License /Software Assurance Pack Academic OLA - License Level Enterprise 1 year	100	996	10,98,000
a	O365ProPlusOpen faculty ShrdSvr AI NG SubsVL OLV L Acadm AP920			
b	IntuneOpen ShrdSvr AI NG SubsVL OLV L Acadm AP920			
c	WINDOWS EDL AI NG Upgrade SAP% OLV L EY Acadm 2021			
d	O365ProPlusOpenStudents ShrdSvr AI NG SubsVL OLV L Acadm Sldnt UseBnft	6000	0	0
			GST at 18%	1,97,694
			Grand Total:	12,95,994
(Total Value of this P.O. is Rs. Twelve lakh Ninety 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.				
<p><i>[Signature]</i> 24.03.22. CFO: DYPEC, AKURDI</p>		<p><i>[Signature]</i> 24/3/22 Dr. Sanjay Sawabare Campus Director Dr. D. Y. Patil Educational Complex Akurdi Pune 44.</p>		

707, 7th Floor, Windfall
 Sahar Plaza Complex, Andheri Kurla Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059
 Tel: 022-42310310 • Telefax: 022-42310300
 Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN: U72100MH1999PTC119247



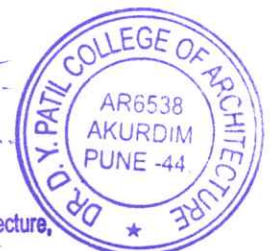
PROFORMA INVOICE					
To: DR. D. Y. PATIL PRATISHTHAN Sector 29 Nigdi Pradhikaran Akurdi Pune 411044			INVOICE NO: LDS-2022-0114 DATE: 24.03.2022 P.L. No: Dr. D.Y.PP/PA/49/22 DATE: 16.03.2022 P.D. IN RSI: AM		
Sr.No.	Description of Product	HSN/SAC Code	Qty	Rate	Amount (Rs)
1	Microsoft Campus Education Cloud Agreement All Log License/Software Assurance Pack Academic OLV License Level Enterprise 1 year		300	3661	1,098,300.00
a	0365ProPlusOpenFaculty ShrdSH ALNG SubsVL OLV Acdm				
b	IntuneOpen ShrdSrv ALNG SubsVL OLV Acdm Ap Fcrt				
c	WINDOWS EDU ANLG Upgrade SAPK OLV E1 Y Acdm Ent				
d	0365ProPlusOpenStudents ShrdSrv ALNGSubsVL OLV NL Acd11ic Stmt UseBnt		3000	30	
Sub Total					1,098,300.00
GST @ 9%					98,847.00
SGST @ 9%					98,847.00
TOTAL					1,295,994.00
Amount In Words : Rupees Twelve lakh Ninety Five Thousand Nine Hundred Ninety Four Only					
Receiver Signature (with Rubber Stamp)					
<p>Received <i>K. Nimba</i></p> <p>GST No: 27AAACL4239K1ZD</p> <p>PAN NO: AAACL4239K</p> <p>Terms and Condition:</p>			<p>DECLARATION FOR NON-DEDUCTION OF TDS:</p> <p>1. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall</p> <p>2. Goods once sold will not be accepted back under any circumstances.</p> <p>3. Payment Terms: 100% Advance</p> <p>4. Bank Details: LDS INFOTECH PVT LTD, Current A/c No: 06121000000000000000, IFSC: PUN000, NEFT Code: PUN00000050, Bank Name & Branch: HDFC Bank, Kandivli (E).</p>		

AUTHORISED DEALERS FOR



[Signature]

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



CRITERIA 4

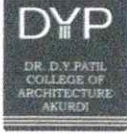
INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Purchase for Softwares

Security Softwares




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 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 CUM DELIVERY CHALLAN

Mintek Systems (India) Pvt. Ltd.
 H-10, Sector-10, Connaught Place, New Delhi-110028
 GSTIN No. 0721E00812000001
 Phone No. 011-26101111, 011-26101112
 Fax No. 011-26101113
 Email: sales@mintek.com, info@mintek.com
 Website: www.mintek.com

Invoice No: **2122/P/MPD/533**
 Delivery Note: **2122/P/MPD/533**
 Buyer's Order No: **DYPCOA/**
 Dispatch Date: **2122/P/MPD/533**
 Dispatched through: **By Hand**
 Terms of Delivery:

Dated: **29-Mar-22**
 Mode/Terms of Payment: **50% ADV & 50% AFT SUC INST**
 Dated: **7-Feb-22**
 Delivery Note Date: **29-Mar-22**
 Destination: **Pune**

Buyer (Bill to):
D Y Patil College of Architecture
 Dr D Y Patil Pratishthan's
 Sector 20, Behind Ankurdi Rly Sta.
 Pradhikaran, Pune-411044
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Net Disc %	Amount	
1	Quick Heal END Point Security <small>Security Admin Console 7.6.2 for License</small>	997331	18%	90 No	975.00	0%	87,750.00	
	Output CGST 9%						7,897.50	
	Output SGST 9%						7,897.50	
Total							90 No	₹ 1,03,545.00

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 modification, and we further declare (on the basis of declaration recd. from our software supplier) that the Tax U/S 194J or 194-IA, as Income Tax Act has been deducted on payment to previous transfer of such software. We declare that supplier Permanent Account Number is **A.A.B.C.C.4207H**. Therefore, you are exempted from deducting tax at source on this invoice."

Amount Chargeable (in words): **Indian Rupees One Lakh Three Thousand Five Hundred Forty Five Only**

HSN/SAC	Taxable Value	Rate	Tax Amount	Total
997331	87,750.00	18%	15,795.00	1,03,545.00
			7,897.50	15,795.00
			7,897.50	15,795.00

Tax Amount (in words): **Indian Rupees Fifteen Thousand Seven Hundred Ninety Five Only**

Company's PAN: **AACCM5358R**

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

Company's Bank Details:
 Bank Name: **HDFC BANK**
 A/c No: **50290003214221**
 Branch: **Connaught Place, New Delhi**

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



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
Delivery Note
Dated
19-Sep-2018
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
Despatched through
Dated
3-Apr-2018
Vehicle No.

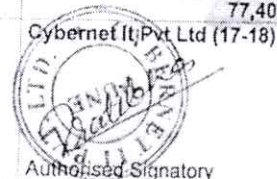
Terms of Delivery

Sr.No.	Description Of Goods	HSN	Qty	Rate	Amount	CGST Rate	CGST Amt	SGST /IGST Rate	SGST/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
11,806.72
Total Invoice Amount
77,400.00
Receiver Sign Stamp

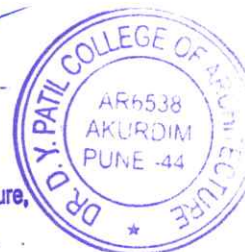
Cybernet It Pvt Ltd (17-18)

Authorised Signatory

Terms & Conditions :

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



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



TAX INVOICE (Ex-Warehouse)

Original - Buyer's Copy

Cybernet IT Pvt Ltd
 Gat No 2324, Godown No. 6
 Jadhav Warehousing
 Wagholi,
 Pune -412207
 Contact :020 25539384, 020 25539147,9325094339
 E-Mail :accounts@cybernetit.com
 Buyer
D.Y.Patil Architecture, Akurdi
 Akurdi,
 Tel-020-27654468

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

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
Total		90 nos			₹ 72,203.00

PAID
 CHEQUE NO.
 DATE
 BANK

Amount Chargeable (in words) **Rupees Seventy Two Thousand Two Hundred Three Only** E. & O.E

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 due tax if any, payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-073-0019000
 Buyer's LBT No. :

Customer's Seal and Signature

for Cybernet IT Pvt Ltd
 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
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:-	

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

PAID
 CHEQUE NO
 DATE
 BANK

SERVICE TAX NO:- AABCM2919EST001
 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.

Authorised Sign.

TERMS :-

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

I/We hereby certify that my/our registration certificate under the MVAT ACT 2002 is in force on 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.

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



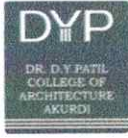
CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of 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

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 : 26/01/2015 P.O.Number :
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No.	Description	Quantity	Unit Price	Amount
	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1360309979 / NA0A178348 S/n: NA0A176183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: QR096612 / 5252B011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: 021) 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) E. & O.E
 Rs. Eighty One Thousand Seven Hundred Only. 81,550/-

Thanks & Regards,

Patil

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

PAID

CHEQUE NO.
 DATE
 BANK

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
 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 : 26/01/2015
 P.O.Number :

No.	Description	Quantity	Unit Price	Amount
	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1380309971/NAQA178848 S/n: NAQA176183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: QR096612/15252B011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: (21) QY504490	1	55239.00	55239.00
Total :		4		77810.00
Output VAT@5%				3890.50
Round Off :				-0.50
Grand Total :				81700.00

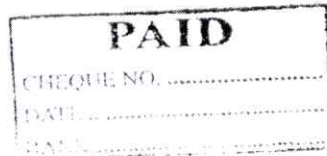
Amount Chargable (in words)
 Rs. Eighty One Thousand Seven Hundred Only.

Rs. - 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 Pratishthan's
 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
Akrudi, 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.

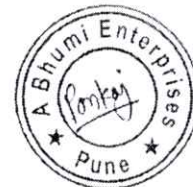
E. & O.E

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"

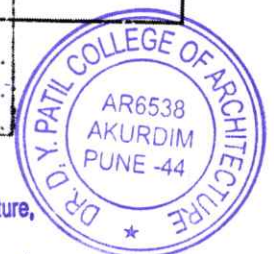


For A Bhumi Enterprises

CHEQUE NO. 984398
DATE 29/3/14
BANK ABC

Dr. D Y Patil Pratishthan's

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



USHA TELESYSTEMS

TAX INVOICE

To, Pad. Dr. D.Y. Patil College of Architecture Akurdi Pune		Our Inv. No : UT/2013-2014/1216 Date : 29/03/2014	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 ₹ Ps.
01	All In-One Multifunction Zerox Copi, Scan, Print Make : Panasonic Model : DP-MB 320		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			Receivers Sign		
VAT TIN : 27080514974V CST TIN : 27080514974C LBT No : PMC-LBT-043-0009842			FOR USHA TELESYSTEMS		

*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 filling of return and the due tax, payable on the sale has been paid or shall be paid.

Bldg No. 3-A, Flat No. 16, Vishranti Nagar, Hingane (kh), Sinhagad Road, Pune - 411 005
 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
Dated -	16/10/2012
Order Ref -	DYPCOA/98
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.

[Handwritten Signature]
 Receiver Sign.

for APROTEK SYSTEMS

[Handwritten Signature]
 Authorised Sign.

TERMS :-

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

We hereby certify that my/our registration certificate under the MVAT ACT 2002 is in force on 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 fillinf of return & the due tax, if any payable on the sale has been paid or shall be paid

Dr. D.Y. Patil Pratishthan's

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



SHA

SYSTEMS

Ward No. 1, Akurdi Nagar, Hinjune Kh
 Akurdi, Pune - 411051
 Tel: 020 24348345
 Fax: 020 24348345 / 9422080485
 Email: sha@ushatelesystems.co.in

TAX 101

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	Total
01 Multifunction Laserjet Plain Paper fax Machine. Make : Panasonic Model : KX-MB 772 CX SR. No : !LCFP013225 with all Accessories.	01	17,400.00	17,400

6-1-12
 130111

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	18,910

TIN : 27080514974V
 TIN : 27080514974C

Receivers Sign FOR USHA TELESYSTEMS

Under the registration certificate under the Maharashtra Value Added Tax Act, 1994, it is hereby certified that the sale of the goods specified in this invoice is covered by the provision of section 11(1) of the said Act. The tax liability is to be borne by the purchaser of the goods. The registration certificate has been duly renewed.

Dr. D.Y. Patil Pratishthan's
 Email : sarjay@ushatelesystems.com



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

MICROLINE INDIA PVT LTD
 S. No. 268 Part 3
 At Mulshi Post- Bhugaon
 Dist Pune

Computer-ALE-BHUGAON

09-10 (17)

(11/11/2009)

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 / 9890667799

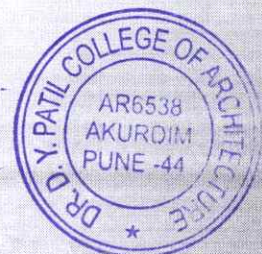
Supplier's Ref.
256 & 257
 Customer P. O. No. Dated
 Dr.DYPP/DIR/COMPUTER/147 20-Nov-2009
 Despatch Document No Dated
 Despatched through Destination

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 360 20 2.93 GHZ, 2 GB RAM, 160 GB HDD, DVD RW, LAN 18.5" TFT WIDE, DOS, KB 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, 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, WI-FI LAN CAMERA 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 F4488	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
 Padmashree 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)

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.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.

CUSTOMER'S SIGNATURE
Name, Date & Seal

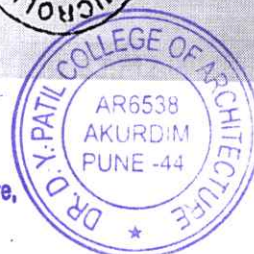
Interest @24% p.a. will be charged after due date.
Company's VAT TIN : 27440018524V /1.4.06
Company's Service Tax No. : AABCM2689RST001
Company's CST No. : 27440018524C /1.4.06
PAN No. : AABCM2689R

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"

for MICROLIN INDIA PVT LTD
PUNE
Authorized Signatory

This is a Computer Generated Invoice

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



IT UNIVERSE

An Enterprise HUB of Software & Hardware

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

DEALERS IN
Computer Hardware
Consumables
Laptops
Notebooks
Peripherals
Networking Products

M/s. Dr. D.Y. Patil College - Architectur.
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
Amount (in words) twenty five thousand one hundred sixty Eight only.						TOTAL 25,168=00

PAID
CHEQUE NO. 388060
DATE 24/10/09
BANK 2017

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

Product Warranty : 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

An Enterprise HUB of Software & Hardware

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

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 Heal					
	out put ver @ 4% =					968=00
	ball					
	INTEX					
	AMD					
	Microsoft					
Amount (in words) twoenty five thousand one hundred sixty Eight psony.						TOTAL 25,168=00

PAID
CHEQUE NO. 388560
DATE 24/10/09
BANK BOM

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

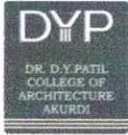
Delivered By

For IT UNIVERSE




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

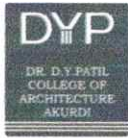
Dr. D.Y. Patil Pratishtan's
Padmashree Dr. D.Y. Patil College of Architecture,
Akurdi Pune



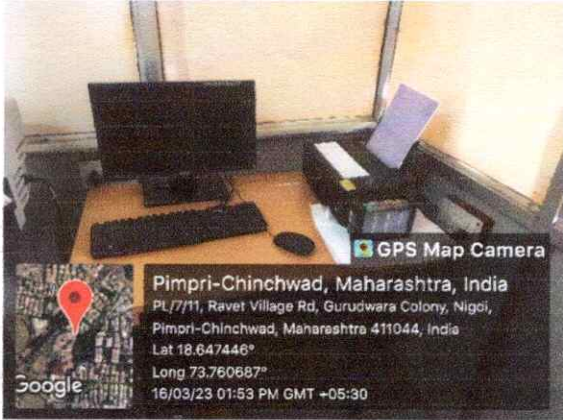

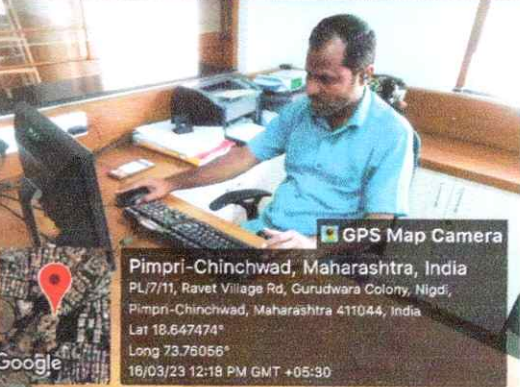


Printers

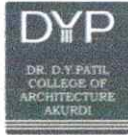
Name of Printers	Location	Geotag Photo
A4 Size, Printer Canona All In One LBP 3010 Print. Scan, Copy	Admin EST Section	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647496° Long 73.760553° 16/03/23 12:18 PM GMT +05:30</p>
A4 Size, Printer Canona 2900	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647569° Long 73.760643° 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 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 73.760596° 16/03/23 01:48 PM GMT +05:30</p>



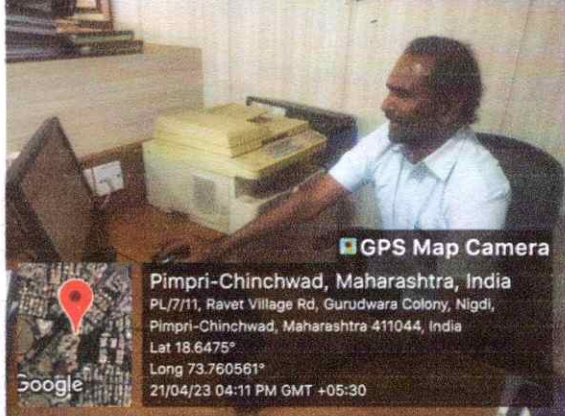

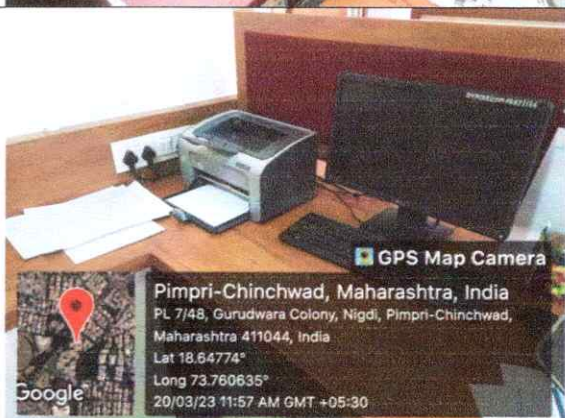
Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

<p>A4 Size, Color Printer Epson A4 Size L110</p>	<p>Computer Lab</p>	
<p>A4 Size, Printer Panasonic All in One Multifunction Xerox, copy, Scan, Print DP- MB320</p>	<p>Store Room</p>	
<p>A4 Size, Printer Canona 2900</p>	<p>Admin Students Section</p>	

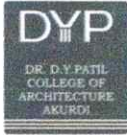
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune





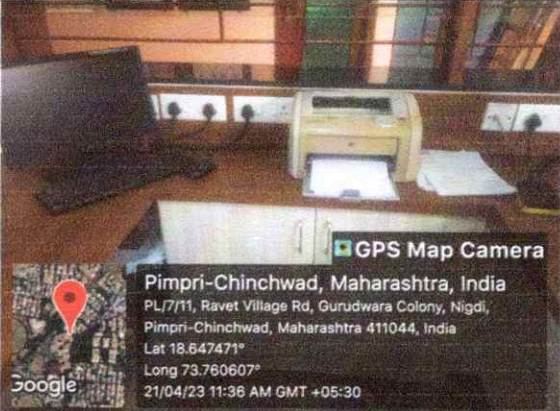
Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

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

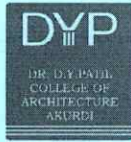
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



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 DY Patil Institute of MCA and MBA, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647323° Long 73.760361° 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 PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647573° Long 73.760679° 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 PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647471° Long 73.760607° 21/04/23 11:36 AM GMT +05:30</p>

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



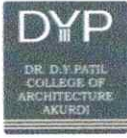
CRITERIA 4

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
 Other Reference(s)



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

Supplier's Ref.
263

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
HP 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
 CHEQUE NO.
 DATE
 BANK

Amount Chargeable (in words)
 Rs. One Lakh Seventy Six Thousand Only

E & O.E.

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

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 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

 Authorized 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
 No. 266, Part No. 03,
 JPBhugaon,
 Mulshi
 Pune
 Phone No - 020-41061300
 Fax - 020-41061301

Invoice No
B/14-15/407
 Delivery Note

Dated
22-Jan-2015
 Credit Period



Supplier's Ref

Other Reference(s)

Customer P.O. No
11/2014-15

Dated
22-Jan-2015

Despatch Document No

Dated

Despatched through

Destination

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

Terms of Payment
IMMEDIATE
CONT.PERSON - MR. VINOD MOHITE
7058770045

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount	
1	HP DESIGN JET T120 24" E - PRINTER (A 1 SIZE) SR.NO CN4A65M07G	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 (in words)
Indian Rupees One Lakh One Thousand Seven Hundred Eighty Only

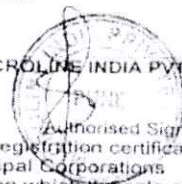
E. & O.E

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

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
 Name, Date & Seal

for MICROLINE INDIA PVT LTD



Company's VAT TIN: 27440018524V / 1.4.06
 Company's CST No: 27440018524C / 1.4.06
 PAN No: AABCM2689R
 Company's Service Tax No: AABCM2689RST001
 Company's LBT No: PMC-LBT-073-0043654
 Buyer's LBT No:
 Company's PAN: AABCM2689R

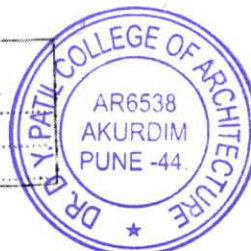
Declaration
 "I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted 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"

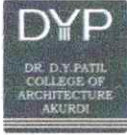
Authorized Signatory
 I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered 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

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



PAID
 CHECK NO
 DATE
 BANK





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

Plotter

Name of Plotter	Location	Geotag Photo
A2 Size Plotter Designjet T120	Computer Lab	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647469° Long 73.760715° 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/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647469° Long 73.760715° 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

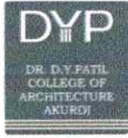
CRITERIA 4

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:-163
 NEXT TO PATANJALI GODOWN
 NEAR JAI BHAVANI MATA WAREHOUSE
 HARPALE VASTI, PHURSUNGI
 TAL. HAVELI, DIST-PUNE-411023
 CONT PERSON :- MR DILIP
 CONTNO:-8308048914
 E-Mail :ikarwa@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.8888836881

Buyer (if other than consignee)

PADMASHREE DR.D.Y.PATIL COLLEGE OF ARCHITECTURE

Sector No.29,
 Nigdi-Pradhikaran,
 Akurdi,
 Pune-44

Kind Att:- Abhijeet Marawar
 Cont No.8888836881

Buyer's Order No.

19/2014-15

Dated

24-Jan-2015

Despatch Document No.

Dated

Despatched through

Shekhar

Destination

Terms of Delivery

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%					24,624.88
OUTPUT VAT 5%					104.75
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

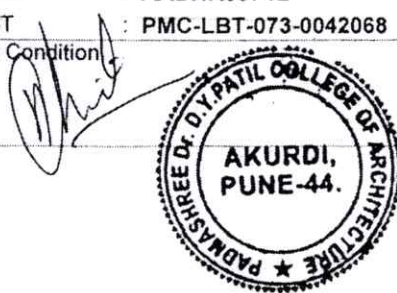
Company's CST No. : 27050542296C W.E.F 07-06-2006

Company's Service Tax No. : AADHK0974LST001

Company's PAN : AADHK0974L

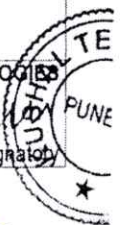
Company's LBT : PMC-LBT-073-0042068

Recd. in Good Condition

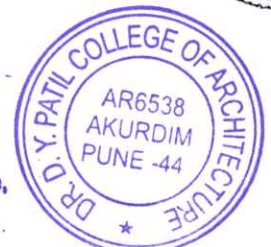


for KUSHAL TECHNOLOGIES

Shekhar
 Authorised Signatory



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



DELIVERY NOTE

20

KUSHAL TECHNOLOGIES
 KUSHAL CHAUDHARY
 FOR.S.NO:-163
 TANJALI GODOWN
 BHAVANI MATA WAREHOUSE
 VASTI, PHURSUNGI
 WELI, DIST-PUNE-411023
 PERSON :- MR DILIP
 NO:-8308048914
 Mail : kharwa@kushal.biz

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

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

Delivery Note No. **85**
 Dated **24-Mar-2015**
 Mode/Terms of Payment **Against Delivery**
 Other Reference(s)
 Supplier's Ref.
 Buyer's Order No. **20/2014-15**
 Despatch Document No.
 Despatched through **Shekhar Shinde**
 Terms of Delivery

o/c

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
			12.50 %		15,874.88
			5 %		104.75
					0.37
	Total	2 NOS			₹ 1,45,074.00


1044
 251312085
 mh16 DC 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



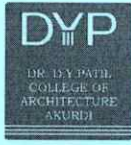
(Signature)
 Dr. D.Y. Patil Pratishthan's
 Padmashree Dr. D.Y. Patil College of Architecture
 Akurdi Pune



3 D Printer

Name of 3 D Printer	Location	Geotag Photo
Vector Dual 3D Printer	Computer Lab	 <p>Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647446° Long 73.760654° 16/03/23 01:53 PM GMT +05:30</p>
Delta 3D Printer	Computer Lab	 <p>Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647446° Long 73.760654° 16/03/23 01:53 PM GMT +05:30</p>





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

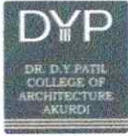
CRITERIA 4

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: Rm50, 12-16A, Thakarshi Gopalji Chikhhal, 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.

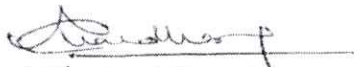
Company's CST TIN NO.: 27720989049C w.e.f. 04-06-2013
Company's MVAT TIN NO.: 27720989049V w.e.f. 08-10-2013

"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)

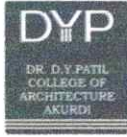
ORIGINAL COPY



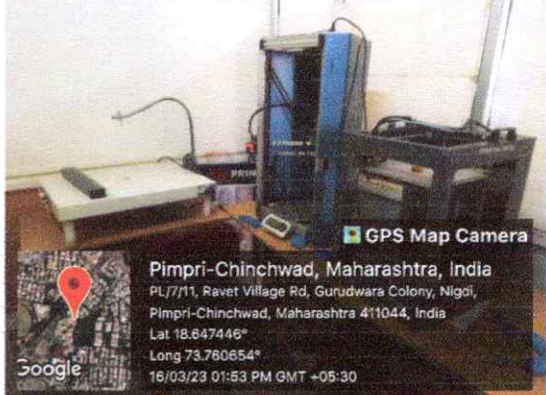


Dr. D. Y. Patil Pratishthan's
Padmashree Dr. D. Y. Patil College of Architecture,
Akurdi Pune





Cutting Machine

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

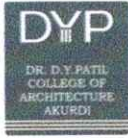
CRITERIA 4

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
 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 : 26/01/2015 P.O.Number :
---	---

No.	Description	Quantity	Unit Price	Amount
1	Canon LBP 2900 A4 Size LaserJet Printer S/n: 1380809979 / NAQA178848 S/n: NAQA176183	2	6571.00	13142.00
2	Canon LBP 3010 Print, Scan, Copy S/n: QR096612 / 15252B011	1	9429.00	9429.00
3	Canon Xerox Machine IR -2420 S/n: (21) QY504490	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)

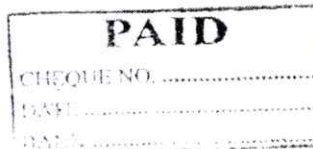
Rs. Eighty One Thousand Seven Hundred Only.

DT. - E. & O. E
 81,550

Thanks & Regards,

Patil

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

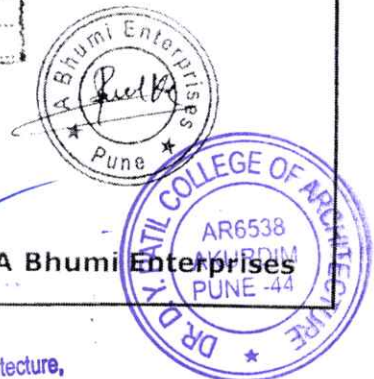


Declaration


"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 Pratishthan'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	



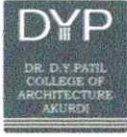
CRITERIA 4

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. 228 Part 3
 At Mulshi Post- Bhugaon
 Dist Pune

Computer-AE-BHUGAON

09-10 (12)

(1 प्रिन्टित)

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 / 9890657799

Supplier's Ref.
256 & 257
 Customer P. O. No.
 Dr.DYPP/DIR/COMPUTER/147
 Despatch Document No. 20-Nov-2009

Despatched through Destination

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

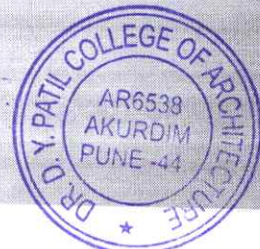
Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTIPLEX 360 20 2.93 GHZ, 2 GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" TFT WIDE, DOS, KB MOUSE 3 YEARS ONSITE WARRENTY	224 No	24,500.00	No		54,88,000.00
DELL OPTIPLEX 360 2GB RAM, 160 GB HDD, DVD RW, LAN, 18.5" W TFT, DOS, KB MOUSE 3 YEARS WARRENTY	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, WI-FI, LAN, CAMERA WEB 2 YEARS ONSITE WARRENTY	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	3,600.00	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
 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)

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.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

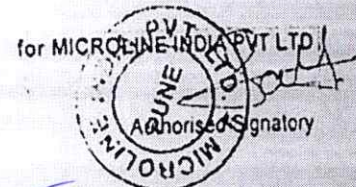
Received Goods in Good Condition

Octroi : Extra to your Account.

CUSTOMER'S SIGNATURE
Name, Date & Seal

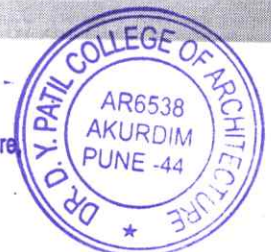
Interest @24% p.a. will be charged after due date.
Company's VAT TIN : 27440018524V /1.4.06
Company's Service Tax No. : AABCM2689RST001
Company's CST No. : 27440018524C /1.4.06
PAN No. : AABCM2689R

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"

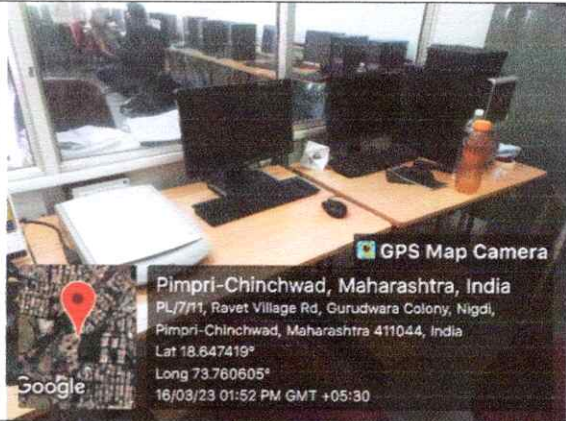
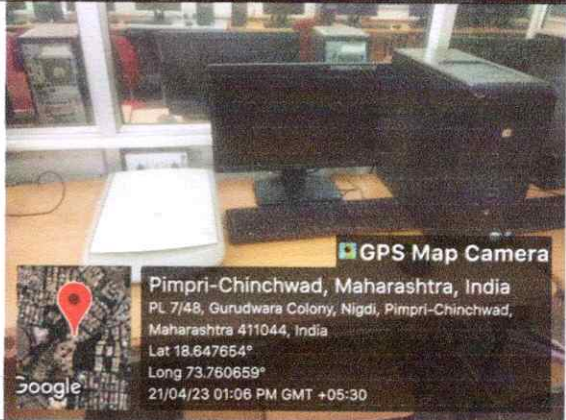
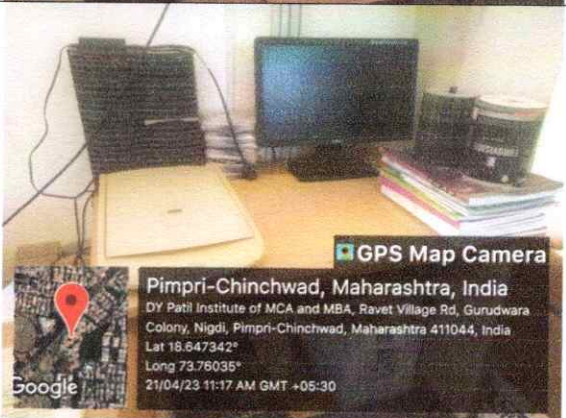


This is a Computer Generated Invoice

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 PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647419° Long 73.760605° 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 PL 7/48, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647654° Long 73.760659° 21/04/23 01:06 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, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647342° Long 73.76035° 21/04/23 11:17 AM GMT +05:30</p>



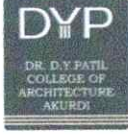
CRITERIA 4

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 : 020-25286633/25286634. 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
AKKURDI,

CHALLAN NO.:100 DATE:12/08/2005
P.O. NO. :08/013
P.O. DATE :13/07/2005

Sr. No.	PARTICULARS	Quantity	Date		Amount	
			Rs.	Ps.	Rs.	Ps.
1	LCD PROJECTOR MAKE:- SONY VPL-CX 70 LCD, TRUE XGA, 2000ANSI BRIGHTNESS, POWERED ZOOM & FOCUS, INTELLIGENT AUTO SETUP, HD READY, DIRECT OFF, SHORT THROW DISTANCE, SIDE SHOT, FULL FUNCTION REMOTE CONTROLL WITH TRIPOD STAND SCREEN VAT 12.5%	1	102667.00		102,667.00	
					12,833.00	
2	HANDY CAM MAKE:- SONY DCR DVD A03 - E VAT 12.5%	1	52000.00		52,000.00	
					6,500.00	

PAID
CHEQUE NO. 662423
DATE 12/10/05
BANK BOM

Sub Total : 174,000.00

B.S.T. NO. 411038/s/1233 w.e.f. 26-01-03
C.S.T. NO. 411036/c/1083 w.e.f. 26-01-03

Grand Total : 174,000.00

Rs.: ONE LAC SEVENTY-FOUR THOUSAND ONLY

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 & 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
Receiver's Sign

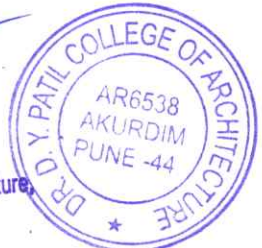
For TECHNOSALES MULTIMEDIA TECHNOLOGIES PVT. LTD.



Subject to Pune jurisdiction

Dr. D.Y. Patil Pratishthan's

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



174,000.00

Warehousing

oli

412207

Mail :accounts@cybernetit.com

Buyer

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

Buyer's Order No.

DYPCOA/

Date

10-Sep-2012

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI 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-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

for Cybernet Pvt Ltd

Authorized 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 (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

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

Invoice No **WGL/2013/11/017** Dated **18-Nov-2013**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
027 dt. 7.10.13
 Buyer's Order No. Dated
027 dt. 7.10.13 **18-Nov-2013**
 Despatch Document No. 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 3.30GHz Integrated Intel HD Graphics 2000, 4gb Ram 500gb Hdd, Dvdrw, Mouse, Keyboard, Windows 8 3 Yr Onsite Service Warranty Sr No: P50HY1, 2000HY1, J250HY1, B150HY1, 3750HY1 2150HY1, 3050HY1, 5X50HY1, J250HY1, 0150HY1	10 nos	29,500.00	nos		2,95,000.00	
2	18.5" Dell Monitor S/N: DV827PA-S140-1EN-31WE 19.5" XLED 3MS 12MS 1UKB, 3W5B, 3C53, 3V3B, 11PB	10 nos	4,500.00	nos		45,000.00	
3	3010 Dell Desktop I3 Core I3, 4gb Ram, 500gb Hdd, Dvdrw, Keyboard, Mouse, 3 Yrs Warranty Sr No: 53HV5Z1, 69HV5Z1, 63HV5Z1, 66JV5Z1	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: 75865D
 Oriental Bank of Commerce
 Date: _____
 Amount: Rs. 2,31,500/-

PAID
 Cash/Chq No: 758685
 Oriental Bank of Commerce
 Date: _____
 Amount: Rs. 2,56,375/-

Total 25 nos **₹ 4,87,875.00**
 E & O F

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.

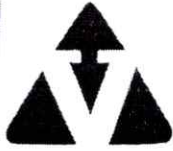
PAID
 CHITREK SEVA
 DATE
 AMOUNT

PMC-LBT-073-0019030

CYBERNET IT PVT LTD
 for, Cybernet IT Pvt Ltd
 Authorised Signatory

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

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
 Total Amount - ₹ 4,87,875.00
 Advance Payment Rs. - 2,31,000.00



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) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No : U72900MH2006PTC163644

Tax Invoice				
Dr. D.Y. Patil Prathisthan's DR DY 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	8529	2090	10445
15 Meters VGA Cable	5	8544	1300	6500
		CGST@	9%	3814
		SGST@	9%	3814
Epson EB S 41 Projector (S/N :- X4HP8901310/8901271/ 8901341/ 8901303/ 8901309)	5	8528	21875	109375
		CGST@	14%	15313
		SGST@	14%	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 ex-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 Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

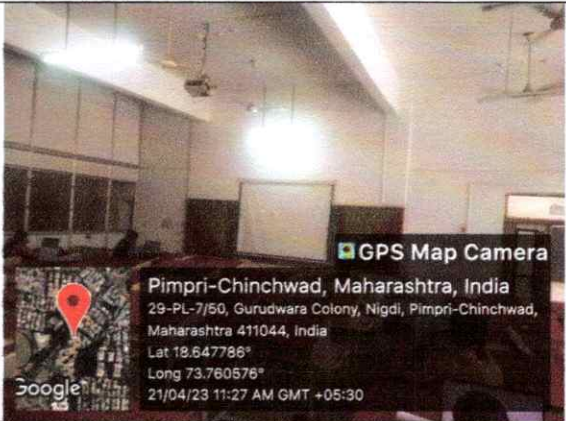

Authorized Signatory

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

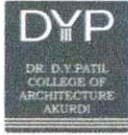
Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration




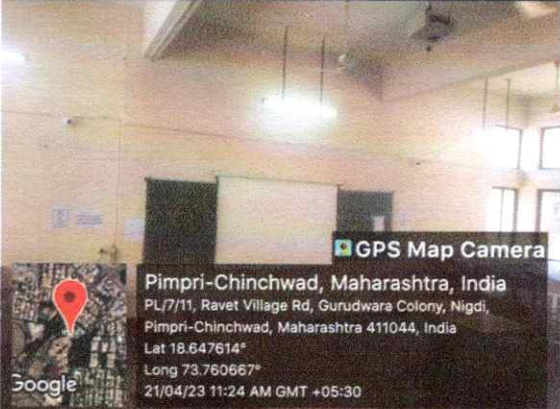

Class Room and Lecture Hall with LCD Projector

Name of LCD Projector	Location	Geotag Photo
LCD Projector Dell	Studio-101	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647788° Long 73.760578° 21/04/23 11:27 AM GMT +05:30</p>
LCD Projector Epson	Studio-102	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647816° Long 73.760677° 27/04/22 10:09 AM</p>

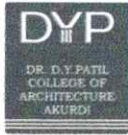







Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

LCD Projector Epson	Studio-103	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647433° Long 73.780496° 27/04/22 10:12 AM</p>
LCD Projector Dell	Studio-104	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647614° Long 73.760667° 21/04/23 11:24 AM GMT +05:30</p>
LCD Projector Dell	Studio-105	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India DY Patil Institute of MCA and MBA, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647324° Long 73.760494° 27/04/22 10:07 AM</p>

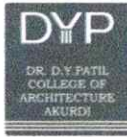
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




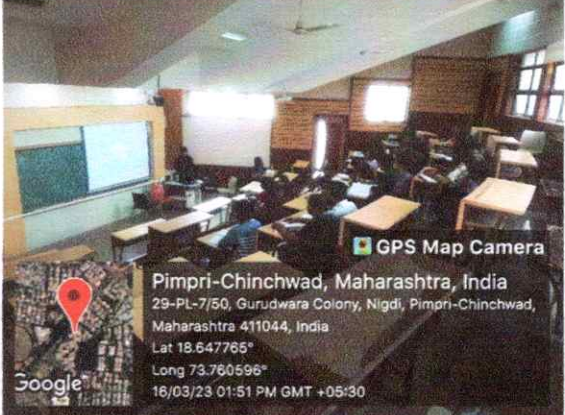
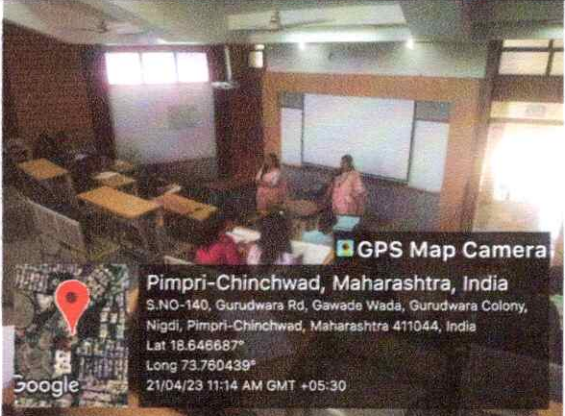
Dr D Y Patil Pratishthan's
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044


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

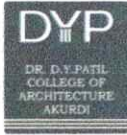
Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




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	 <p>Pimpri-Chinchwad, Maharashtra, India PL7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647654° Long 73.760543° 26/04/22 10:47 AM</p>
LCD Projector Epson	Lecture Hall-1	 <p>Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 73.760596° 16/03/23 01:51 PM GMT +05:30</p>
LCD Projector Epson	Lecture Hall-2	 <p>Pimpri-Chinchwad, Maharashtra, India S.NO-140, Gurudwara Rd, Gawade Wada, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.646687° Long 73.760439° 21/04/23 11:14 AM 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

LCD Projector Dell	Computer Lab	
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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 691-A, 2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	S10-020	7-May-2010
	Delivery Note	Mode/Terms of Payment
Buyer Padmashree Dr. D.Y.Patil College of Architecture Sector No. 29, Nigadi Pradhikaran, Akurdi, Pune 411044	S10-020	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	S10-020	
	Buyer's Order No.	Dated
	VERBAL	7-May-2010
	Despatch Document No.	Dated
	7-May-2010	
Despatched through	Destination	
BY HAND	PUNE	
Terms of Delivery		

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

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

 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

211, K... Shaligram Wada, Pune 411 011
 Phone: 91 20 24571278 Mobile: 9422580415



ASHWINI AGENCY

Name: M/S. Pad. Dr. D.Y. Patil College of Architecture
Akurdim, Pune - 411041
 Your P.O. No. _____ Date _____

Bill No. 105 Date 25/07/2014
 Challan No. 172/134 Date 25/07/2014

No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	Paise	Rs.	Paise
01.	Out Door Camera (30mtr. 2.0MT. 1.1) (CP Plus)	03.	3200	00	9600	00
02.	In Door Camera (30mtr. 2.0MT. 1.1) (CP Plus)	04.	2300	00	9200	00
03.	S Amp - 12V DC 3MPS	01.	1250	00	1250	00
04.	22" Monitor LED (LG)	01.	6500	00	6500	00
05.	Installation charges	01.	2450	00	2450	00
Total					29000	00
Gross Total + 5% VAT					2506	25
Gross Total - 5% VAT					325	00
Grand Total					31851	00


Rs. In Words Thirty One Thousand Eight Hundred Thirty One only

Subject to Pune Jurisdiction
 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/ is to be made. If the amount of sale covered by this invoice has been effected by me and if I shall be accounted for in the turnover of goods while filing of return and the tax is payable on the sale has been paid to me, I shall be liable.

VAT TIN - 27260208549 V Dated: 11/04/05
 CST TIN - 27260208549 C Dated: 11/04/05
PMC-LBT-076-0050154

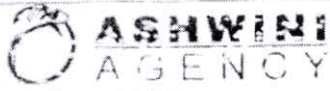
Customers' Sign




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



TAX INVOICE



213, Kasba Peth, Shaligram Wada, Pune 411 011
Phone - 020 24571278 Mobile : 9423586468

To MU. Pad. Dr. D.Y. Patil College
of Architecture,
Akurdi, Pune - 44

Bill No. : 120
Date : 28/07/2014

Sr. No	PARTICULARS	Amount	
		Rs	Ps.
01.	Cabling (wiring) charges for CCTV camera system. (As 60/- x 287mtrs)	17220	00
(Eighteen Thousand Eight one only)			
Total		17220	00
VAT @ 12%		2066	40
Grand Total		19286	40

Subject to the provisions of the Maharashtra Value Added Tax Act, 2002, the rate of tax on the sale of the goods specified in this Tax Invoice is hereby notified and the transaction of sale covered by this invoice has been effected by us and it shall be deemed to be at the removal of goods where taking of delivery of the goods is made by the buyer and the tax has been paid or shall be paid.

VAT TIN - 27260208549 V Dated: 11/04/08
CST TIN - 27260208549 C Dated: 11/04/08



PMC-LBT-076-0050154

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



TAX INVOICE

213, Kasba Peth, Shamiram Wada, Pune - 411 001
 Phone - 91-20-2451278 Mobile - 94-20-465



**ASHWINI
 AGENCY**

Name <u>M/s. Dr. D.Y. Patil Pratishthan's Akurdi, Pune</u>	Bill No. <u>120</u>	Date <u>25/03/2015</u>
	Challan No. <u>56</u>	Date <u>25/03/2015</u>

No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01.	Out Door IR Camera (200TVL 2.8MP Pixel)	01	9650	00	9650	400
02.	Out Door IR Camera (200TVL 2.8MP Pixel)	02	3200	00	19200	00
03.	8 Channel Digital VDO Recorder (8 Chn)	01	8350	00	8350	260
04.	12 VDC Pump 50PSI	02	3350	00	3350	00
05.	2TB HDD (Seagate)	01	3200	00	3200	00
06.	22" LED monitor (LG)	01	6500	00	6500	00
07.	Installation charges	01	2450	00	2450	00
Total					56100	200
12.5% VAT					4003	75
5% VAT					635	00
Grand Total					61779	200

Rs. In Words Sixty One Thousand Seven Hundred and Seventy Nine Rupees Only

Subject to Pune Jurisdiction
 I hereby certify that my firm registration certificate under The Maharashtra Value Added Tax Act, 2002 is valid and the date on which the sale of the goods specified in this Tax Invoice is made is as and it shall be accounted for in the return of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid.
 VAT TIN - 27260208549 V Dated 11/04/08
 CST TIN - 27260208549 C Dated 11/04/08
PMC-LBT-076-0050154

PAID
 (Stamp)

Customer's Sign



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



TAX INVOICE



**ASHWINI
AGENCY**

213, Kasba Peth, Shaligram Wada, Pune 411 011
Phone - 020 24571278 Mobile - 9423580468

Dr. D. Y. PATIL COLLEGE To OF ARCHITECTURE. AKURDI, PUNE	Bill No. : 164 Date : 25/3/2015
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Sr. No.	PARTICULARS	Amount	
		Rs.	Ps.
01)	Cables charges for CCTV system (550mts X 85/-)	46750/-	
	VAT 5/0	2337.50/-	
	Total	49087.50	
			.50
	Grand Total	49088/-	

(Fourty nine thousand eighty eight only)

Subject to Pune Jurisdiction

We hereby certify that we, the registered dealer, have paid the Maharashtra Value Added Tax Act 2006 in full on the date on which the sale of the goods specified in this Tax Invoice has been effected by us. The tax so computed for in the turnover of sales when filing of return of sales is payable if the sale has been paid or shall be paid.

PAID

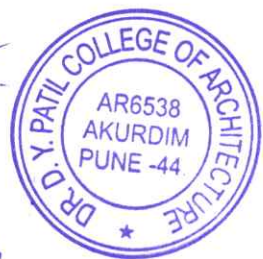
VAT TIN - 2728020854
CST TIN - 2728020854

For ASHWINI AGENCY



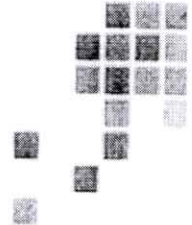
(Handwritten Signature)

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

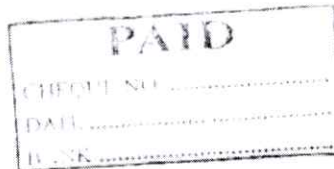
Sr. No.	Description	QTY	Per Unit Price	Unit Price (INR) (taxes extra)
01	<p>IP CMOS IR Bullet Camera with 3MP</p> <p>Make: Hikvision</p> <p>Model: DS-2CD2032-1</p> <p>Built-in features Technology: Infrared Type: IP Camera Sensor: CMOS High Definition: 1080P(Full-HD) Special Features: Waterproof / Weatherproof 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>	 <p>02 Nos.</p>	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

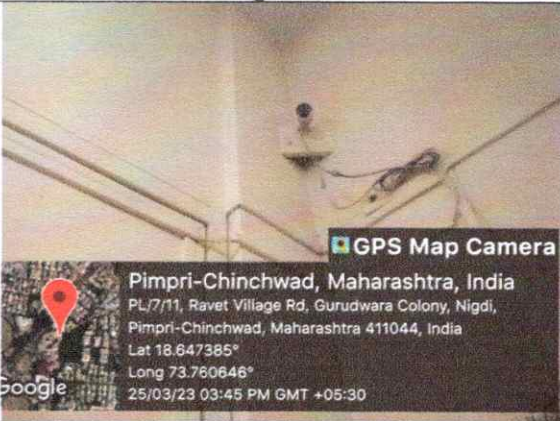

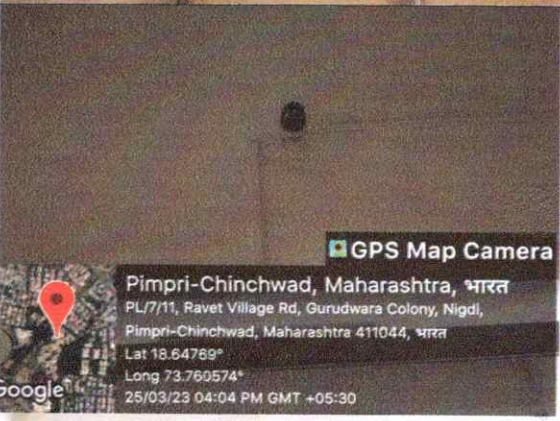



Sr No. 118/A Plot No. 503 OFFICE NO. 17 GATE No. 3 Akurdi Pune

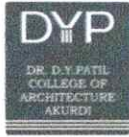
Dr. D.Y Patil Pratishthan's
 Padmashree Dr. D.Y Patil College of Architecture,
 Akurdi Pune



CCTV System

Name of CCTV system	Location	Geotag Photo
D-Link DCS 910 IP Network Camera	Computer Lab Plotter room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647385° Long 73.760646° 25/03/23 03:45 PM GMT +05:30</p>
D-Link DCS 910 IP Network Camera	Computer Lab Plotter room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647417° Long 73.760667° 25/03/23 03:45 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	College main passage Entrance	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.64769° Long 73.760574° 25/03/23 04:04 PM GMT +05:30</p>

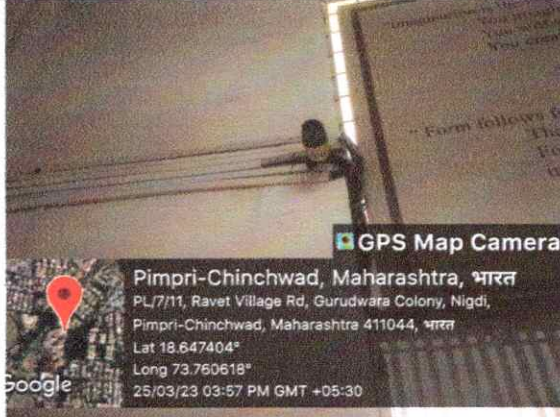
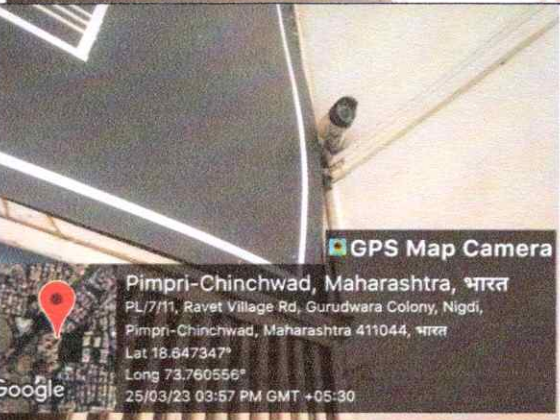
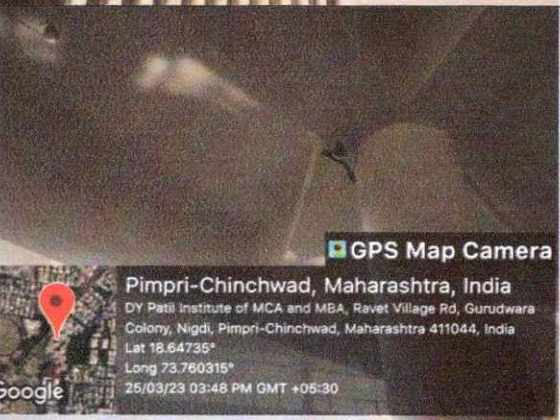

Dr. D. Y. Patil Pratishthan's
Padmashree Dr. D. Y. Patil College of Architecture,
Akurdi Pune



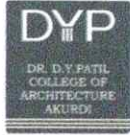
Dr D Y Patil Pratishthan's

PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE


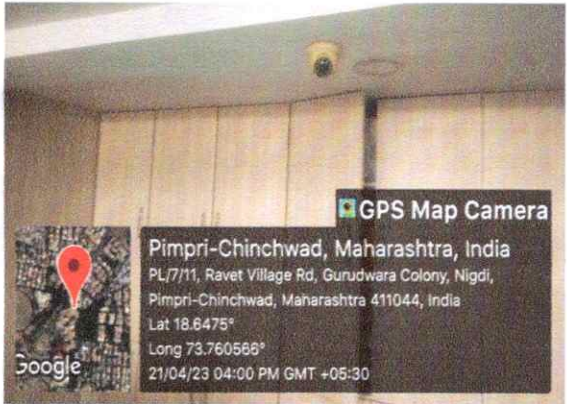

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044


CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Administration front passage arear	
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	front first year passage area	
CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Library	

Dr. D Y Patil Pratishthan's
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Akurdi Pune




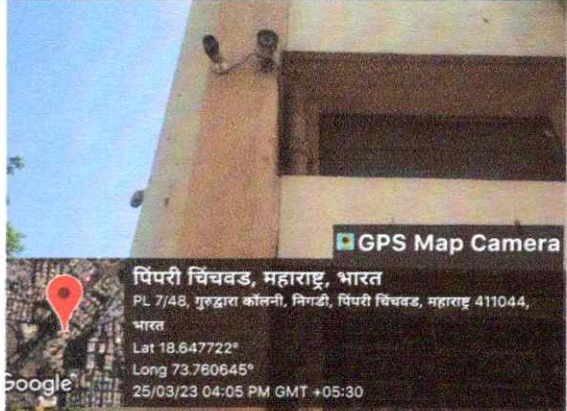
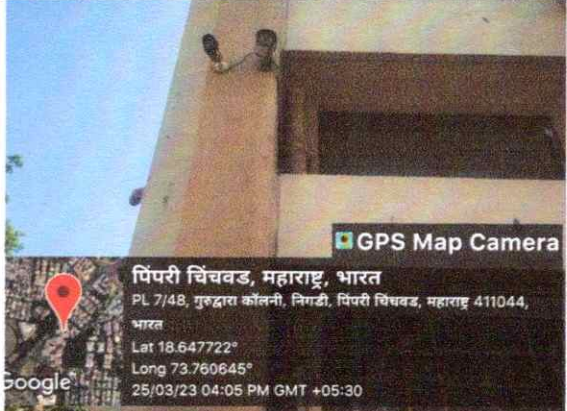
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PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044


<p>CP Plus IR CCTV Camera (Indoor 50 & 30 meter)</p>	<p>Computer lab</p>	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647555° Long 73.760633° 25/03/23 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 PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.6475° Long 73.760566° 21/04/23 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, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647446° Long 73.760592° 25/03/23 03:57 PM GMT +05:30</p>

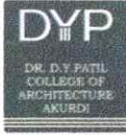

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Akurdi Pune



Dr D Y Patil Pratishthan's
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Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CP Plus IR CCTV Camera (Indoor 50 & 30 meter)	Examination Room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.64744° Long 73.760602° 25/03/23 03:57 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 1	 <p>GPS Map Camera पिंपरी चिंचवड, महाराष्ट्र, भारत PL 7/48, गुरुद्वारा कॉलनी, निगडी, पिंपरी चिंचवड, महाराष्ट्र 411044, भारत Lat 18.647722° Long 73.760645° 25/03/23 04:05 PM GMT +05:30</p>
CP Plus IR CCTV Camera (Out Door 50 & 30 meter)	Parking Area 2	 <p>GPS Map Camera पिंपरी चिंचवड, महाराष्ट्र, भारत PL 7/48, गुरुद्वारा कॉलनी, निगडी, पिंपरी चिंचवड, महाराष्ट्र 411044, भारत Lat 18.647722° Long 73.760645° 25/03/23 04:05 PM GMT +05:30</p>

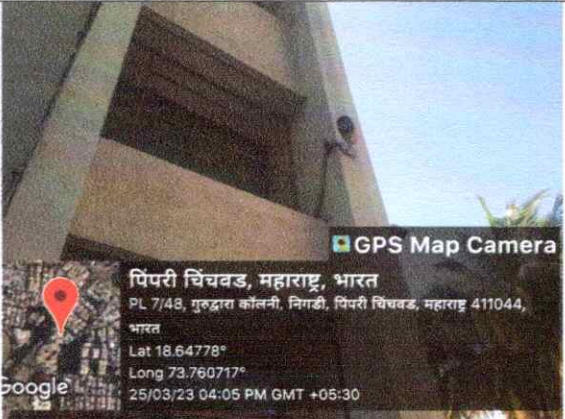
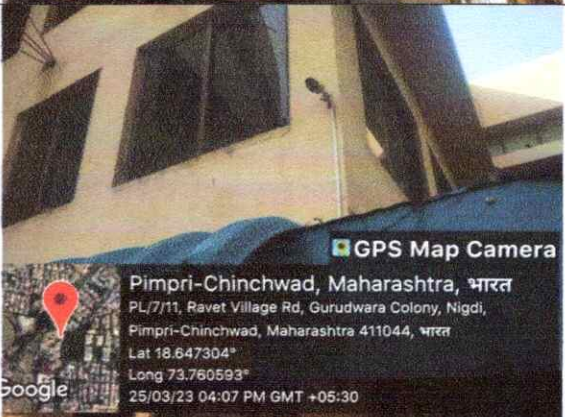
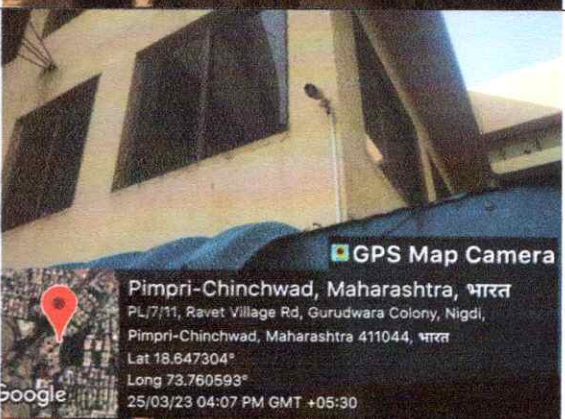

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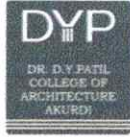
Dr D Y Patil Pratishthan's

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 3	 <p>GPS Map Camera पिंपरी चिंचवड, महाराष्ट्र, भारत PL 7/48, गुरुद्वारा कॉलनी, निगडी, पिंपरी चिंचवड, 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 Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara 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 Pimpri-Chinchwad, Maharashtra, भारत PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.647304° Long 73.760593° 25/03/23 04:07 PM GMT +05:30</p>

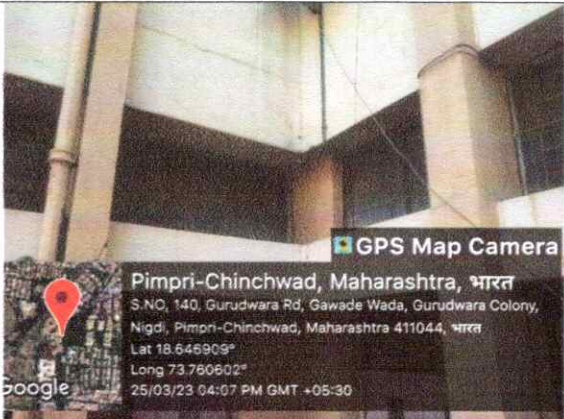
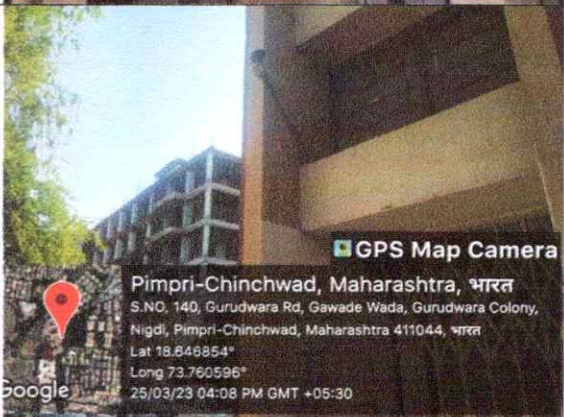

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Akurdi Pune



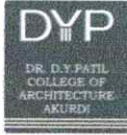
Dr D Y Patil Pratishthan's

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 Pimpri-Chinchwad, Maharashtra, भारत S.NO, 140, Gurudwara Rd, Gawade Wada, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.646909° Long 73.780602° 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 Pimpri-Chinchwad, Maharashtra, भारत S.NO, 140, Gurudwara Rd, Gawade Wada, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, भारत Lat 18.646854° Long 73.760596° 25/03/23 04:08 PM GMT +05:30</p>
LG LCD Monitor College area	Principal room	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647542° Long 73.760585° 21/04/23 05:34 PM GMT +05:30</p>

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

LG LCD Monitor parking area	CCTV control room	 
CP Plus DVR College area	CCTV control room	 
CP Plus DVR parking area	CCTV control room	 


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Akurdi Pune

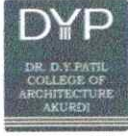
CRITERIA 4

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

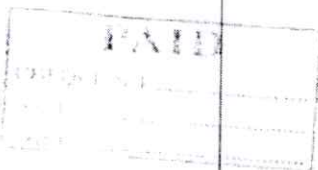

Computer Lab
Padmashree Dr. D.Y. Patil
College of Architecture
Akurdi, Pune-411 044.


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

SIMS ELECTRONICS & SYSTEMS

Shop No. 5, C wing Jai Ganesh Samarajya, Nishik -Pune
Highway, Panjar Pol Bhosari Pune-411 039.

M/s. <u>Padm-Dr-D.Y. Patil College</u> <u>of ARCHITECTURE</u> <u>Akurdi Pune-44</u>	TAX INVOICE	
	Tax Invoice No:- <u>274</u>	Date: <u>4/11/11</u>
	Our Challan No:- <u>215</u>	Date: <u>27/10/11</u>
	P.O. No:-	Date:
Vendor No:-		Date:

Sr. No	Particulars	Qty.	Rate	Amount	
				Rs	Ps
①	10KVA/192V Pure online UPS make SIMS	01/lot	95,238.00	95,238.00	
Advance Paid = Rs 69,000.00 Balance = Rs 26,000.00					
					
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				Rs	1,00,000.00


Rs. In Words one lakh Rupees only - X

VAT TIN NO : 27440392653 / V / w.o.f. 01/04 /2008
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

For SIMS ELECTRONICS & SYSTEMS

 Proprietor


 Dr. D.Y. Patil Pratishthan's
 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: 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 6	65000.00	65000.00
Total :		7		65000.00
Output VAT@ 5%			5%	3250.00
Round Off :				0.00
Grand Total :				68250.00

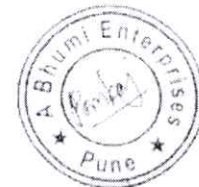
Amount Chargable (in words)

Rs. Sixty Eight Thousand Two Hundred Fifty Only.

E. & O.E

Thanks & Regards,

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



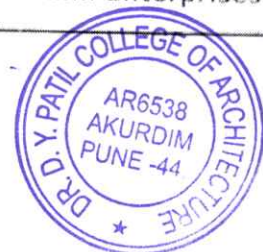
Declaration

"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

Dr. D Y Patil Pralienthan'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
Dated	16/09/20
Order Ref	DYPC04/20
Dated	26/09/20
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.	6	15,300.00

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% on No 1	1,160.00
VAT 12.5% on No 2	1,912.50
Net Total	40,172.50

Received the above material in good condition.

For APROTEK SYSTEMS


Receiver Sign.

TERMS :-

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

Authorized Sign

We hereby certify that my/our registration certificate under the M.V.A.T. ACT 2002 is in force on the date on which the Tax invoice is made by Me/Us & that the transaction of sales covered by this Tax invoice has been effected in the course of the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.


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





MAXICON POWER SOLUTIONS.

C-402 Dwarka Apartment Near Pagechi
Talim Ganeshi Peth Chinchwadgaon
Pune -411033
Mob - 9881360197/7522967176/
7522964131

GST-INVOICE

To, The Campus Director Dr.D.Y Patil Collage of Architecture Sector 29, PCNDTA, Nigdi Pradhikaran Akurdi Pune- 411044 Pan No : GSTIN NO :	GST Invoice No.	MPSQ/PUN/767
	GST Invoice Date	February 6, 2022
	Challan No.	MPSQ- 553
	Challan Date	February 6, 2023
Delivery Address & Contact Person: Mr. Mohite Sir The Campus Director Dr.D.Y. Patil Collage of Architecture Sector 29, PCNDTA, Nigdi Pradhikaran Akurdi Pune- 411044 Mode of Transport: By Road Mohite Sir - 9822429501	P.O. No.	120
	P.O. Date	June 15, 2021

SR.	DESCRIPTION	QUANTITY	RATE (₹)	AMOUNT (₹)
1	Maxicon Make IGBT Controlled 10 kva /180VDC Online ups Systems for 1 Phase input and 1 phase out with inbuilt Isolation Transformer with out post 230VAC Warranty -24 Month	01 Nos	68,000.00	68,000.00
2	SMF battery 12v/65ah Make - Quanta Warranty - 24 Month	16 Nos	4,870.00	77,920.00
3	Battery Rack and Interlink set	1 Nos	7,500.00	7,500.00

INWARD

SP NO 3308
 DATE 06/02/23
 VEHICLE NO MH17HU7555
 CHALLAN NO 767 TIME 19:00
 SIGNATURE OF SECURITY *Bul*

Basic Total	1,53,420.00
Less Discount	0.00
Total	1,53,420.00
SGST@14%	10,908.80
CGST@14%	10,908.80
SGST@9%	6,795.00
CGST@9%	6,795.00
Discount	2,000.00
Grand Total:	1,86,827.00

DECLARATION: We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is valid on the date on which the sales of the goods specified in this Tax Invoice are made by me / us and the transaction of sale covered by this Tax Invoice has been effected to make it liable to be accounted for in the turnover or sales while filing of Return & the tax has been paid or shall be paid.

TERMS & CONDITIONS: If payment is not received till the due date, Interest @ 24 % P.A. shall be charged on the Amount Outstanding. Warranty / Guarantee is provided based on Principal Manufacturer's Terms & also responsibility of free replacement / repairing of the said material during Warranty / Guarantee Period shall be at discrete decision of the Manufacturer. Subject to Prior production Warranty / Guarantee Card & Original Invoice of the supplied Material is a MUST for any type of Claim.

GSTIN NO :- 27ANMPD9304P12H

PAN NO : ANMPD9304P

A/C NO : 12290200001482 /IFSC CODE -10BA0001229

Bank : INDIAN OVERSEAS BANK CHINCHWADGAON

SHOP NO 5 & 6 VISHAL ARCADE,OPP ELPRO INTL LTD Station Road Pune -33

for MAXICON POWER SOLUTIONS;

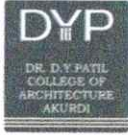
[Signature]

Authorized Signatory


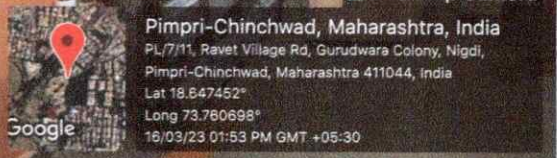


[Signature]


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

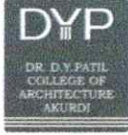




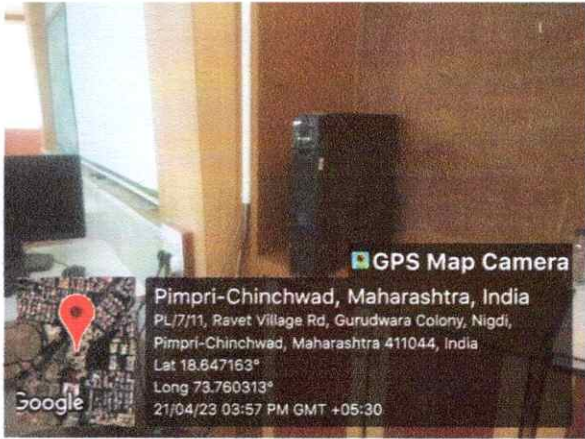
UPS System

Name of UPS System	Location	Geotag Photo
UPS (10KVA/192V) True Online Make SPMS with 16 Nos. of 65 Ah Battery	Computer Lab	 
UPS (3 KVA/72V) APC Online Make with 6 Nos. of 26 Ah Battery	Library	 


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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

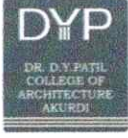
CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

List of Wifi Switches and Purchase bills



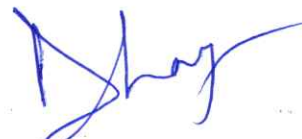
Dr D Y Patil Pratishthan's

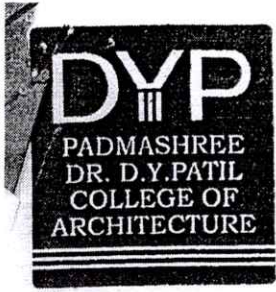
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

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. Gate No. 04/164, Shop No. C5/B Mapnashilp Building, Near Mate 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 Qut.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 SUPPPORT ZONEDIRECTOR1150	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, ACCSSES POINTS	Mtrs	500	14.00	7000.00

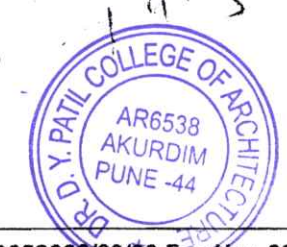
(Total Value of this P.O. is Rs.Two Laes Thirty two Thousand Three Hundred Eighty five Only) 232385.00

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

+ 218,673
 19,242

 237,915
 50% - 118,958

 118,957



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 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 Chalian Date :01.02.2015
---	--

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 (7731,7962)	1	Nos	2,950.00	5.00%	2,950.00
6	902-0166-0000 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

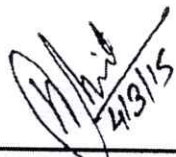
TERMS : PLEASE PAY BY ACCOUNT PAYEE CHEQUE OR DEMAND DRAFT, OUTSTATION PAYMENT BY D.D. ONLY.and send cheque to correspondance

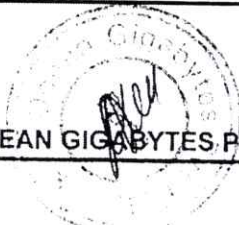
Payment Terms : 8 Days
 Interest @ 2% per week shall be charged for Non payment after due date.

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

I/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 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 filling of returns and the due tax, if any payable on the sale has been paid or shall be paid.




OCEAN GIGABYTES PVT LTD

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

PAID

CHEQUE NO.

DATE:

REMARKS:



Terms & Conditions: -

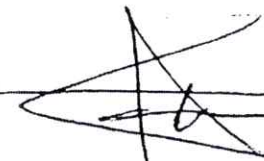
- 1) Delivery within two weeks.
- 2) Completion of project within 30 Days after delivery of items
- 3) Payment – 50% after delivery of Items. and 30% after successful installation and 20% after test and warranty certificate.
- 4) Taxes:- VAT Extra as applicable 5% on All items Except Item No. 7 and 10 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	12.36%	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. 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

I/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 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 filling of returns and the due tax, if any payable on the sale has been paid or shall be paid.

[Handwritten Signature]
4/3/15

[Handwritten Signature]
OCEAN GIGABYTES PVT LTD

[Handwritten Signature]
Dr. D.Y Patil Prashthan'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 Pradhikaran Akurdi, Pune-411044 Tel No. (020) 27654470

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 Cantren	4	-	8-Port - 1	9U - 1	2 Box	98,000.00
3	DYPCOE Workshop	1	-	-	-	2 Box	29,000.00
4	DYPCOEP	8	2	8 Port - 2	-	4 Box	2,50,000.00
5	DYPIIMCA ; DYPIIMBA	2	-	8 Port - 1	-	1 Box	56,500.00
6	DYPCOA	4	-	8 Port - 1	-	2 Box	1,35,000.00
7	Padmashree Dr. D. Y. Patil College of Architecture, Akurdi Pune	1	-	-	-	-	18,000.00
8	Dr. D. Y. Patil Educational Complex, Akurdi Pune	-	-	-	-	-	3,29,400.00
9	Dr. D. Y. Patil Educational Complex, Akurdi Pune	-	-	-	-	-	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

Terms of Reference:

1. Delivery: Within two weeks
2. Completion of project within 30 Days
3. Payment: 50% Advance along with PO at the time of delivery, 30% after successful installation, 20% after testing and warranty certificate.
4. VAT Extra as applicable
5. Item Number 8 and 9 will be shared by all above colleges

Prof. A. J. Patankar
 HOD IT, 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
 Padmashree 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

Sr.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:

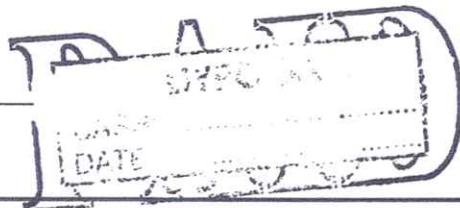
- 1) Warranty as per Company (OEM) Standard.
- 2) Goods once sold will not be taken back
- 3) Interest @10% p.m will be charged after due date.
- 4) All disputes are subject to Pune jurisdiction only.
- 5) Payment credit 13 days from date of invoice.



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

॥ श्री गणेशाय नमः ॥

INVOICE / QUOTATION

Smart Computers & Networking

Sales & Services Laptop 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

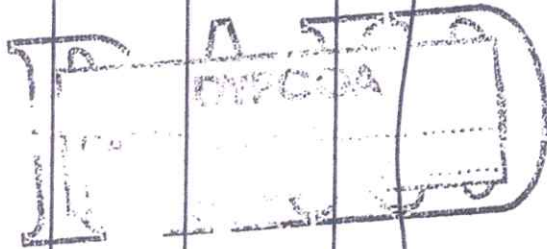
Address : Ravet Aachhelme

Mobile No. : _____

No. 011

Date 19-12-21

Sr. No.	Description	Qty.	Rate	Amount	Remark
①	TP-link 300Mbps TL-WR840N S/N: 220B365004602	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

3Month
 6Month
 12Month
 36Month

In Words Rupees _____

E & O. E.

For Smart Computer & Networking

Through

Auth. Sign



Warranty for all Products through company service center only.

Dr. D Y Patil Pranshthan's
 Padmashree Dr. D Y Patil College of Architecture,
 Akurdi 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: 27BCJPP6924Q1ZO

Our Bank Details : RBL BANK

A/C No :- 409000170300

IFSC No :- RATN0000052

Sr. No	Description of Goods	HSN/SAC Coad	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 Criimping 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 charget 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 juriscicion.

Declaration

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

Pre Authenticated

Director / Authorised Signatory

This Invoice is valid without Signature and Stamp.



Dr. D Y Patil Praxshthan's
Padmashree 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)	CAT 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

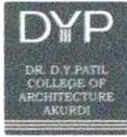
For Shri Samartha Electricals

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


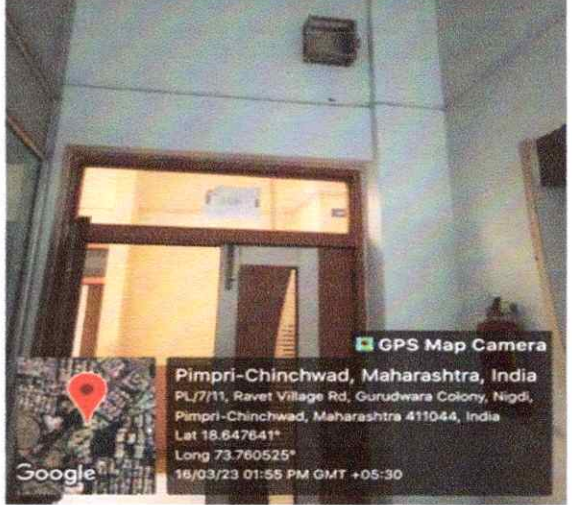
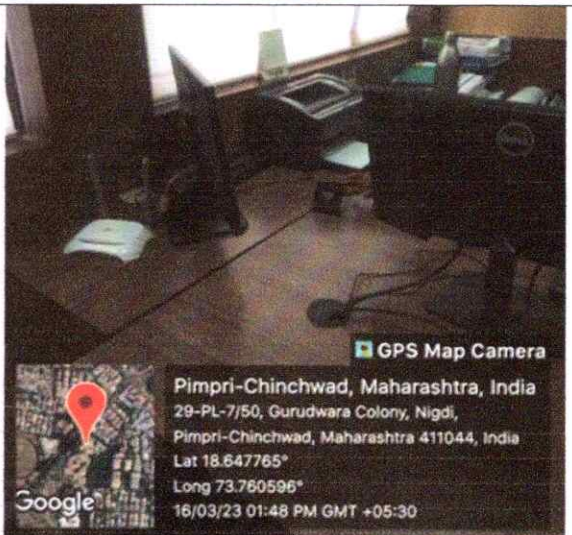
Wi-Fi Switch


Make	Location	Name of Access Point	Geotag Photo
Ruckus ZF 7341	Third Year Class Out site	Dypcoa_01	
Ruckus ZF 7341	Principal Room Front	Dypcoa_02	

(Signature)
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 73.760596° 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, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647841° Long 73.760525° 16/03/23 01:55 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 73.760596° 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




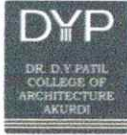
Dr D Y Patil Pratishthan's

PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE



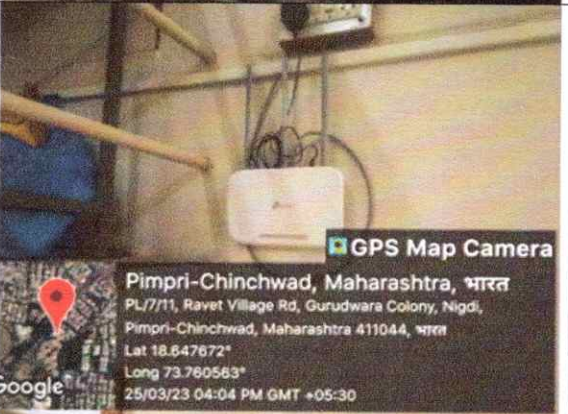
Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044


TP-Link TL- WR845N	Office	DYPCOA_office	 
TP-Link Archer C5	Class Room	DYPCOA_11	 
TP-Link Archer C5	Class Room	DYPCOA_21	 

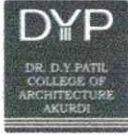

Dr. D Y Patil Pratishthan's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune




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 Archer C5	Class Room	DYPCOA_31	
TP-Link Archer C5	Class Room	DYPCOA_41	
TP-Link TL-WR845N	Staff Room 1	DYPCOA_STAFF1	


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	
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Dr. D Y Patil Pratishthan's
Padmasiree 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 - II, Opp Kapil Malhar
 Society, Baner, Pune 411046
 Tel: +912041241256
 CIN: U32204PN2007PTC130954
 CIN: U32204PN2007PTC130954
 E-Mail: akash@daccess.co.in

Buyer
Dr D Y Patil College of Architecture
 Sector No 29, Nigdi - Pradikaran
 Akurdi Pune - 44
 8888839599

Invoice No
16-17/MAR/094
 Delivery Note
16-17/MAR/DN/ 94
 Supplier's Ref
16-17/MAR/SO/093
 Buyer's Order No.
278
 Despatch 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	per	Disc %	Amount
1	UI400 Biometric Based Time & Attendance System Sr No 20150408008	1 Nos	7,500.00	Nos		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

E & OE

Company's VAT TIN: 27720639946V
 Company's CST No: 27720639946C
 Company's Service Tax No: AACCD7325GSD001
 Company's PAN: AACCD7325G

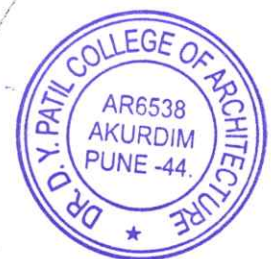
Declaration
 I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effect by me/us and it shall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

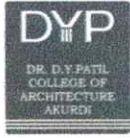
This is a Computer Generated Invoice

for DAccess Security Systems Pvt. Ltd.

[Signature]
 Authorised Signatory


[Signature]
Dr. D Y Patil Pratihthan'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

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

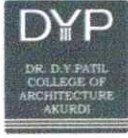
CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1

Details of Bandwidth of internet connection in the institutes



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

Details of Bandwidth of internet connection in the institutes

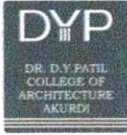
Sr. No.	Description	Date of Purchase	MBPS
1	Internet and WI-FI Bandwidth (Internet Leased Line)	1.2.2015	3
2	Internet and WI-FI Bandwidth (Internet Leased Line)	1.11.2015	7
3	Internet and WI-FI Bandwidth (Internet Leased Line)	30.4.2016	16
4	Internet and WI-FI Bandwidth (Internet Leased Line)	1.7.2017	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

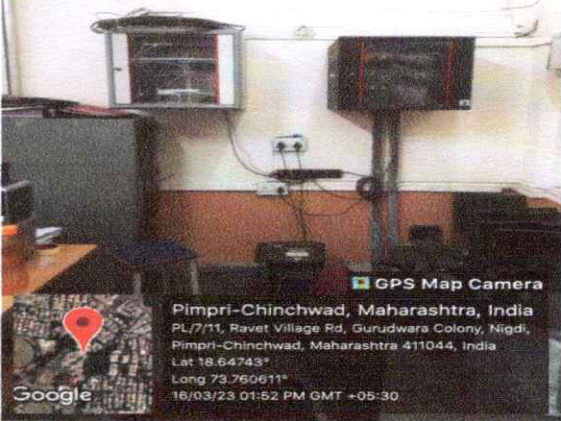


2. Bills for internet by service provider


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 lad 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 PL/7/11, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.64743° Long 73.760611° 16/03/23 01:52 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 2B-PL-7/90, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.64776° Long 73.760696° 16/03/23 01:47 PM GMT +05:30</p>
In Library is 24 port D-Link switch 01 no.	Library	 <p>Pimpri-Chinchwad, Maharashtra, India DY Patil Institute of MCA and MBA, Ravet Village Rd, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647351° Long 73.760333° 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>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647765° Long 73.760596° 16/03/23 01:49 PM GMT +05:30</p>
<p>In Staff room 2 and Class Room is 24 port D-Link switch 02 nos.</p>	<p>Staff room 2</p>	 <p>GPS Map Camera Pimpri-Chinchwad, Maharashtra, India 29-PL-7/50, Gurudwara Colony, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India Lat 18.647762° Long 73.760592° 16/03/23 01:47 PM GMT +05:30</p>

(Signature)
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

Teleinfra Private Limited
 4 SAI MARKET
 ANAGAR
 WAX CHIKHALI ROAD
 PIMPRI CHINCHWAD (M CORP)
 PUNE
 CIN: U45203PN2009PTC133596

Buyer
Padm. Dr. D.Y. Patil College of Architecture
 Pune

Invoice No.	Dated
VIZ/14-15/768	1-Feb-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	ADVANCE IN HALF YEARLY
VIZ/14-15/768	Other Reference(s)
Buyer's Order No	DUE ON 01.02.2015
	Dated
Despatch Document No	Dated
Despatched through	Destination
	AKURDI
Terms of Delivery	
PERIOD- 10.10.2014 TO 09.04.2015	

Sl No	Particulars	Quantity	Rate	per	Amount
	Sales internet-Bandwidth 3 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

Total **₹ 48,666.00**
E & OE

Amount Chargeable (in words)
INR Forty Eight Thousand Six Hundred Sixty Six Only

PAID
 CHECK NO.
 DATE
 BANK

Company's VAT TIN : 27910788785V
 Company's CST No : 27910788785c
 Company's Service Tax No : AADCV0633QSD001
 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 & IFS Code : Pimpri & HDFC0000437
 for Vikram Teleinfra Private Limited

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

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



TAX INVOICE

Account copy

Original - Buyer's Copy

Vikram Teleinfra Private Limited
 MARKET
 GAR
 CHIKHALI ROAD
 PUNE
 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

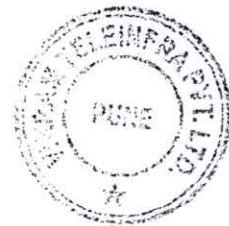
Invoice No. VIZ/15-16/330	Dated 14-Jul-2015
Delivery Note	Mode/Terms of Payment Advance in Half Yearly
Supplier's Ref. VIZ/15-16/330	Other Reference(s) Due on 15-07-2015
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination ARCHIECTURE
Terms of Delivery Half year (Period) 10/04/2015 TO 09/10/2015	

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

 Authorised Signatory

This is a Computer Generated Invoice

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



TAX INVOICE

Vikram Teleinfra Private Limited
 W-10, DOM SAI MARKET
 K. K. BHANAGAR
 T. K. WAK CHIKHALI ROAD
 H. S. P.
 P. IMPRI CHINCHWAD (M CORP.)
 PUNE
 C. No. DL203PN2009PTC133596
 Buyer
P. Dr. D.Y. Patil College of Architecture
 P. IMPRI

Invoice No
VIZ/15-16/827
 Delivery Note
 Dated
1-Nov-2015
 Mode/Terms of Payment
 Other Reference(s)
 Supplier's Ref
VIZ/15-16/827
 Buyer's Order No.
 Dated
 Despatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

Contact person: Anilkumar Hulsure
 Contact No: 7875533412
 E-mail: anil.hulsure@gmail.com

Particulars	Quantity	Rate	per	Amount
Lease Internet Leased Line (1:1) 7 MBPS @ 89,648/- ARC FOR THE PERIOD OF 10 OCT 2015 TO 09 APRIL 2016 (Category: Internet Telecommunication Services)				44,824.00
Service Tax Output (On Assessable Amount 44,824.00)		14 %		6,275.00

Total

₹ 51,099.00


Chargeable (in words)

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



Authorised Signatory

TAX INVOICE

(Duplicate)

Vikram Teleinfra Private Limited
 A 7 & 8 OM SAI MARKET
 KISHANAGAR
 TERMAX CHIKHALI ROAD
 HAVELI
 PIMPRI CHINCHWAD (M CORP.)
 PUNE
 CIN: U45203PN2009PTC133596

Invoice No.	Dated
VIZ/16-17/217	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 (Category : Internet Telecommunication Services)				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 Pratishtan's
Padmashree 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. Mankar Chowk, Wakad
Pune- 411057
Maharashtra
CIN: U45203PN2009PTC133596

Invoice No. VIZ/17-18/240	Dated 1-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Padm.Dr. D.Y. Patil College of Architecture
Pune

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 6 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

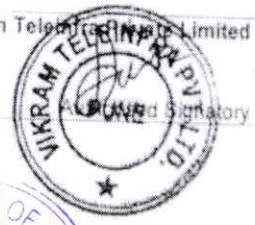
Amount Chargeable (in words)
Two Lakh Seven Thousand Only

E & O.E

Company's VAT TIN : 27910788785V
Company's CST No. : 27910788785c
Company's Service Tax No. : AADCV0633QSD001
Company's PAN : AADCV0633Q

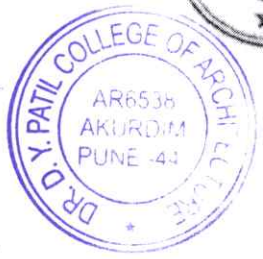
Declaration
As per Registration

for Vikram Teleinfra Private Limited



This is a Computer Generated Invoice

(Signature)
Dr. D Y Patil Pratishthan's
Padmashree 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. Mankar Chowk, Wakad
Pune- 411057
Maharashtra
GSTIN/UIN: 27AADCV0633Q1ZY
State Name: Maharashtra, Code: 27
CIN: U45203PN2009PTC133596

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						

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	2,15,000.00		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 Pratihthan's
Padmasiree Dr. D Y Patil College of Architecture,
Akurdi Pune


AR6538
AKURDIM
PUNE -44

Tax Invoice

Vikram Teleinfra Private Limited - F.Y. 2019-20

Office No. 103 B - Building
Go Square, Wakad-Aundh Road,
Nr. Mankar Chowk, Wakad
Pune- 411057
Maharashtra
GSTIN/UIN: 27AADCV0633Q1ZY
State Name: Maharashtra, Code: 27
CIN: U45203PN2009PTC133596

Buyer:
Padm. Dr. D.Y. Patil College of Architecture
Pune

Invoice No: **VIZ/19-20/684**
Delivery Note
Dated: **1-Oct-2019**
Mode/Terms of Payment

Supplier's Ref: _____
Other Reference(s)

Buyer's Order No: _____
Dated

Despatch Document No: _____
Delivery Note Date

Despatched through: _____
Destination

Terms of Delivery

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Sales Internet Leased Line (1:1) 32 MBPS 01-05-2019 To 31-10-2019 ARC- Rs 2,15,000/- (Internet Telecommunication Services)	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) **INR Nineteen Thousand Three Hundred Fifty Only**

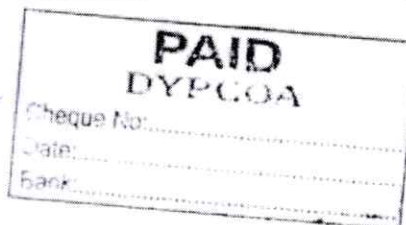
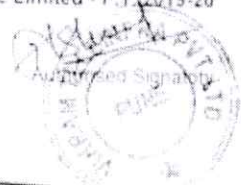
Company's VAT TIN: 27910788785V
Company's CST No: 27910788785c
Company's Service Tax No: AADCV0633QSD001
Company's PAN: AADCV0633Q

Company's Bank Details
Bank Name: H.D.F.C Bank Ltd
A/c No: 50200002877479
Branch & IFS Code: Pimpri & HDFC0000437

for Vikram Teleinfra Private Limited - F.Y. 2019-20

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice




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





Dr D Y Patil Pratishtan'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 Prathishthan'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
 Recommended

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

Satej D Patil
 Chairman & Vice President
 Dr. D. Y. Patil Educational Complex Akurdi



Dr. D. Y. Patil Prathishtan'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.

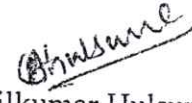
Ref: Decision by Hon. Chairman Sir in consultation with Prof. Prabhat Ranjan, Vice Chancellor DYPIU, dated 29/05/2019, 5:00pm.


With Reference to the above, as per the decision given by the Hon. Chairman Sir, The internet leased line of 100 Gbps order is to be given to M/S Reliance Jio. The bandwidth distribution within campus details are as mentioned below

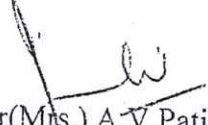
Sr. No.	Name of the Institute	Bandwidth In Mbps	Amount Per Year
1	D Y Patil International University	512	12,35,000/-
2	D. Y. Patil College of Engineering & Campus Wi-Fi Internet	110	2,65,000/-
3	Dr. D. Y. Patil Institute of Engineering Management & Research	100	2,41,000/-
4	Y. B. Patil Polytechnic	32	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/-

Fee & Conditions: 20,000/- one time charges, Payment Quarterly 100% in advance, GST extra at actual, 12 months contract period.


 Sandip Tambekar
 System Admin DYPIU


 Anilkumar Hulsure
 System Admin DYPIEMR


 A.J. Patankar
 Coordinator DYPCOE


 Dr. (Mrs.) A.V. Patil
 Principal, DYPIEMR

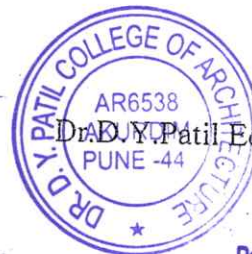
Mr. U.R. Deshpande
 CFO


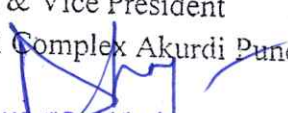
Prof. Prabhat Ranjan
 VC, DYPIU

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 Pune

 Dr. D. Y. Patil Prathishtan's
 Padmashree 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:

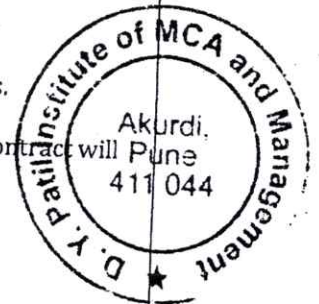
Dear Sir,
With reference to the above mentioned quotation, we are pleased to give you this purchase order for as per the decision given by the Hon. Chairman Sir, The Internet Leased of 1Gbps order. As per the specifications tabulated below.

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.

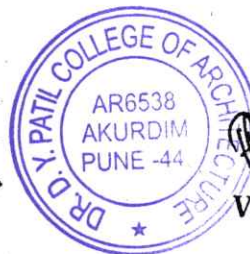


Prepared By

[Signature]
Dr. D Y Patil Pratishthan's

Padmashree 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 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

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	618750.00
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	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

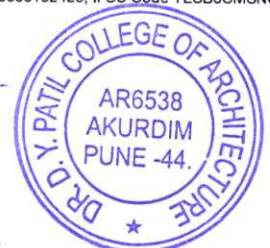


NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630152429, IFSC Code YESB0CMSNOC

Dr. D Y Patil Pratishthan's

Page 1 of 4
Pratishthan Dr. D Y Patil College of Architecture,
Akurdi Pune



*Details under Important Information JioPay



DIGITAL LIFE

D Y Patil International University

Bill Number: 550500030070

Bill Date: 07-FEB-2020

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
a. JioAutoPay debit will be on 22nd day following the date of bill.
b. 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 docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, 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

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIL900630152429.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Validity unknown

Digitally signed by Bhupendra Malhotra Date: 2020.02.07 15:58:19 Reason: Location:

6 Months Balance

Table with 7 columns: Sr. No., Bill Number, Bill Date, Charges(₹), Adjustments(₹), Amount Paid(₹), Balance Amount(₹). Total Charges: 182,322.83, Total Balance: 182,322.83.

Taxes

Table with 6 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). This month charges: 618,750.00 CGST: 55,687.50 SGST: 55,687.50 Amount: 111,375.00.

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

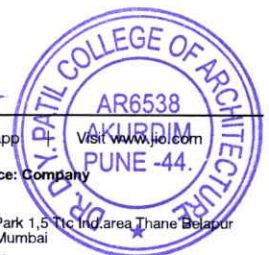
Manage your world of Jio with MyJio app

Visit www.jio.com

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited 2nd Floor, Westend Mall, Above Reliance Mart, Opp.McDonalds, DP Road, Aundh, Pune 411007 Maharashtra

Gst Registered Office: Company Thane Reliance Corporate Park 1,5 Tlc Ind. Area Thane Belapur Road,ghansoli Navi Mumbai Pincode: 400701 Maharashtra



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



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 Pratishthan's
Padmashree 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 : 528000053162
 Bill Date : 01-JUL-2020
 Bill Due Date : 18-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 (₹)
668,250.00	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	
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

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 RJIL900630152429. IFSC Code: ICIC0001011

*Details under Important Information JioPay

GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

(Signature)
 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 UPI

Original for Recipient

Account Number : 900630152429
GST Bill Number : C27E212200120800
Bill Number : 551500073265
Bill Cycle Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

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 (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
668,250.00	61,875.00	0.00	0.00	730,125.00	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
	730,125.00

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)

To set e-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.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

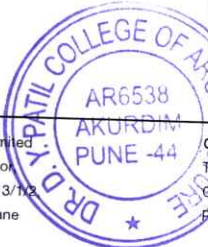
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630152429, IFSC Code ICIC0000104



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Center Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8+13/1/2
Off Karve Road,Mhatre Bridge,Erandwane
Pune 411004 Maharashtra



Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 TIC Industrial Area
Pincode: 400701 Navi Mumbai
Dr. D.Y. Patil International's
Padmashree Dr. D Y Patil College of Architecture,
Akurdi Pune



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item 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.
- 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 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

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 docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, 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 RJIO900630152429.
- 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 wireline 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 : ILL	

Signature Not Verified

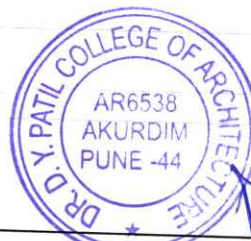
Digitally signed by Reliance Jio Infocomm Limited
Date: 2021001144801
Reason: Digitally Signed
Location: Mumbai

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	528000053162	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	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 and name: Dr. D.Y. Patil

Reach Us


Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

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





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





DIGITAL
LIFE

D Y Patil International University

Bill Number: 551500073265

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 UPI

Original for Recipient

Account Number : 900630152429
GST Bill Number : C27E222300000902
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 (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
668,250.00	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	
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
	730,125.00

Payment Options



JioAutoPay

e-NACH (Debit Card)
To set e-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 RJIO900630152429, IFSC Code ICIC0000104



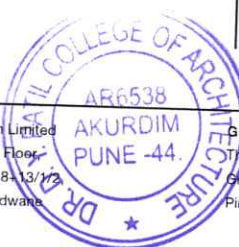
GSTIN: 27AABCI6363G PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8-13/1/2
Chhatrapati Shivaji Maharaj Road, Mhatre Bridge, Erandwane,
Pune-411004, Maharashtra

Registered Office: Company
Thane Belapur Road
5th Floor, Reliance Corporate Park 5 Ttc Industrial Area
Pincode: 400701 Navi Mumbai

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





DIGITAL LIFE

D Y Patil International University

Document Number: 550500090889

Invoice Date: 01-APR-2022

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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).

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: 1800-889-3999, 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)

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 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO900630152429.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited Date: 2022.04.01 15 Reason: Digitally Signed Location: Mumbai

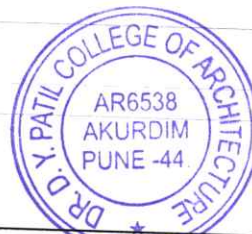
6 Months Balance

Table with 7 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Shows 6 months of billing history with a total balance of 0.00.

Payments Received

Table with 4 columns: Sr. No., Bill Number, Payment Date, Transaction Mode, Balance Amount(₹). Shows a payment received on 2022-01-08 via NEFT, resulting in a balance of 668,250.00.

Handwritten signature and stamp of Dr. D.Y. Patil Pratishtan's Akurdim, Pune.



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





DIGITAL
LIFE

D Y Patil International University

Document Number: 550500090889

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 Pratishthan's
Padmashree 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: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC22/23-001205	Dated 2-Jan-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) M/s D Y Patil International University Akurdi State Name : Maharashtra, Code : 27		Buyer's Order No. DYPIUIJune-2022/77	Dated 20-Jun-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) M/s D Y Patil International University Akurdi State Name : Maharashtra, Code : 27		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 Pratishthan'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**

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


for Teleglobal Communications Private Limited
 Signature Not Verified
 Digitally Signed By: KAMLESH KUMAR
 Date: 2022.12.30 15:59:48 +05:30
 Reason: Sales

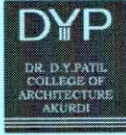
This is a Computer Generated Invoice

Only Bill cycle 3/1/23

Lama 03/01/2023

Dr. D Y Patil Pratishthan'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

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 peth, 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

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 :

Consign Add : Akurdi Pune Campus -411644

GST NO. :
 ATTN. : Mr.ANIL KUMAR

S.No	Components	HSN Code	Qty	Unit	Rate	GST %	Total
SUPPLY AND INSTALLATION OF NETWORKING COMPONENTS							
1	3 YEAR SUBSCRIPTIION OF SOPHOS FIREBALL XG450		1	Nos	1,033,500	18%	1033500
2	BASIC LICENSE: NETWORKING, WIRELESS XTREAM ARCHETECTURE 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

ADD: CGST @ 9 %
 ADD: SGST @ 9 %

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 : 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.

NOTE: TDS if applicable deduct 1.5 % on Installalltion 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/out 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)
 08/02/2022

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



(Signature)
 08/02/2022

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	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/XDR ready				
7	Enhanced Support: 24/7 Support, feature updates, advance replacement hardware warranty for term				
				Less Discount	25000.00
				Grand Total	1033500.00

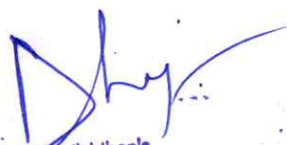
Rs. Ten Lacs Thirteen Three Thousand Five Hundred Only

Terms and Conditions:

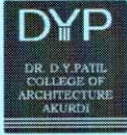
Payment	75% Advance balance after delivery
GST	As Applicable (GST No. 2AABCO5909J1Z8)
Delivery	1-2 weeks, Ex - DYP
FOR	DYP, Akurdi, Pune



Registrar


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


Vice Chancellor



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

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	Tanmay Deshmukh	Internet	4 th A	1:42	2:35	<i>Tanmay</i>
8/3/23	Prathmesh Bode	Internet	4 th A	1:42	2:24	<i>Prathmesh</i>
8/3/23	Abhishek Dhade	Internet	4 th A	1:42	2:24	<i>Abhishek</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	12:37	<i>Purnima</i>
10/3/23	Aadit Mehar	Autocad	5 th B	11:00	12:30	<i>Aadit</i>
10/3/23	Priyanka Pawar	Internet	Faculty	1:15	3:30	<i>PAA</i>
10/3/23	Maitri Kabodi	Autocad	3 rd Yr	3:30	4:00	<i>Maitri</i>
10/3/23	Sonali Karmajkar	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 Pandilwar	Autocad	2 nd Yr	4:34	4:39	<i>Shivani</i>
10/3/23	Mithlesh Kumar	Auto Cad	1 st Yr	4:34	5:30	<i>Mithlesh</i>
10/3/23	Kumar Aman	Auto cad	1 st Yr	4:34	5:30	<i>Kumar</i>
10/3/23	Pranavika Biddi	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	11:15	2:34	<i>Sunita</i>
15/3/23	Hemant Puskar	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	Maiti	PPT	3 rd B	11:15	2:34	<i>Maiti</i>
15/3	Shubham Arisale	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 Barsapole	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	Shivani	Work	March	1:15	1:46	<i>Shivani</i>
21/3	Aarshen	Work	March	1:15	1:46	<i>Aarshen</i>
23/3	Sukanya Nashre.	Work	5 th B	3:17	5:29	<i>Sukanya</i>

Dr. D. Y. Patil Pratishthan's
 Akurdi Pune

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	Yshika - Palival	Autocad	S.Y.C	10:30		Yshika
16-9	Rohit B. Rakade	Autocad	S.Y.C	10:30	11:45	Rohit
16-9	Sayali B. Suresh	Autocad	S.Y.C	10:40	11:45	Sayali
	Simran J.	Autocad	S.Y.C	10:40	11:45	Simran
16-9	Prajakta Shinde	Autocad	S.Y.C	10:45	11:45	Prajakta
16-9	Siddhesh Sutar	Autocad	S.Y.C	10:45	11:45	Siddhesh Sutar
16-9	Balkrishna Tejam	Autocad	S.Y.C	10:45	11:45	Balkrishna
16/9/22	Suhani Singh	Autocad	S.Y.C	10:10	11:45	Suhani
16/9/22	Rishikesh Temkar	Autocad	S.Y.C	10:20	11:45	Rishikesh
16/9/22	Sooraj Patil	Autocad	S.Y.C	10:20	11:45	Sooraj
16/9/22	Samyak Shinde	Autocad	S.Y.C	10:30	11:45	Samyak
16/9/22	Shrikant Shendge	Autocad	S.Y.C	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	Vishnavi Kannalath	Autocad	S.Y.	12:58	1:13	Vishnavi
16/9/22	Kavya Vyas	Autocad	S.Y.	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	S.Y.(B)	12:23	12:40	Saachi
19/9/22	Om A. Mankar	Climatology	S.Y.(B)	12:24	12:40	Om
19/9/22	Shivani Pondilwar	Climatology	S.Y.B	12:24	12:40	Shivani
19/9/22	Akansha Mehar	Climatology	-II-	12:26	12:40	Akansha
20/9/22	Vaishnavi Kannalath	Word	S.Y-C	2:37	3:50	Vaishnavi
20/9/22	Kavya Vyas	Word	S.Y-C	2:37	3:50	Kavya
20/9/22	Shweta N	Word	S.Y-C	2:37	3:50	Shweta
21/9/22	Ashel K	Autocad	S.Y-B	9:57	10:49	Ashel
21/9/22	Shivani P	Autocad	S.Y-B	9:57	10:49	Shivani
21/9/22	Saachi K	Autocad	S.Y-B	9:57	10:49	Saachi
21/9/22	Vaibhavi Pawar	Autocad	S.Y-B	9:58	10:49	Vaibhavi
21/9/22	Vrvi Pitambare	Autocad	S.Y-B	9:58	10:49	Vrvi
21/9/22	Gauri M	Autocad	S.Y-B	9:59	10:49	Gauri
21/9/22	Rajshri M	Autocad	S.Y-B	10:00	10:49	Rajshri
21/9/22	Vaidehai P	Autocad	S.Y-B	10:00	10:49	Vaidehai
21/9/22	Tanvi Kolhe	Autocad	S.Y-B	10:00	10:49	Tanvi
21/9/22	Tanvi Kolhe	Autocad	S.Y-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	<i>Sakshi</i>
19-4-22	Srushiti B. Wagh	Sketchup	1 st C	10:42	12:10	<i>Srushiti</i>
21-4-22	Siddharudh S. Byadagi	Research Ppr	5 th A	9:50	10:50	<i>Siddharudh</i>
21-4-22	Kartik V. Sarde	copy blad	5 th C	10:58	11:10	<i>Kartik</i>
21-4-22	Sakshi R. Yeole	Sketchup	1 st C	11:50	12:30	<i>Sakshi</i>
21-4-22	Aboli A. Wakale	Sketchup	1 st C	11:50	12:30	<i>Aboli</i>
21-4-22	Srushiti B. Wagh	Sketchup	1 st C	11:52	12:30	<i>Srushiti</i>
21-4-22	Tanishi Sharma	Revit	4 th B	1:50	5:00	<i>Tanishi</i>
21-4-22	Sanya P.	Sketchup	5 th C	1:00	2:00	<i>Sanya</i>
21-4-22	JADEEP PATIL	AUTOCAD	4 th B	3:03	4:50	<i>Jadeep</i>
21-4-22	Dikshita. Jope	Sketchup	2 nd C	3:34	4:50	<i>Dikshita</i>
21-4-22	Rucha Sawalkar	Sketchup	2 nd C	3:34	4:55	<i>Rucha</i>
21-4-22	Simran Joharapurkar	Sketchup	1 st C	3:47	4:55	<i>Simran</i>
21-4-22	Yshika Palintal	Sketchup	1 st C	3:49	4:55	<i>Yshika</i>
21-4-22	Siddhesh Sutar	Sketchup	1 st C	3:50	4:55	<i>Siddhesh</i>
21-4-22	Sayali surwase	Sketchup	1 st C	3:51	4:55	<i>Sayali</i>
21-4-22	Rohit. Baliram. Rokade	Sketchup	2 nd C	3:55	4:55	<i>Rohit</i>
22/04/22	Akanksha Sharma	Sketchup	1 st C	10:14	10:25	<i>Akanksha</i>
22/04/22	Srushiti Wagh	Sketchup	1 st C	10:15	10:25	<i>Srushiti</i>
22/04/22	Kavya Vyas	Sketchup	1 st C	10:16	10:25	<i>Kavya</i>
22/04/22	Vishkha Sathe	Sketchup	1 st C	10:17	10:25	<i>Vishkha</i>
22/04/22	siya redkar	Sketchup	1 st C	10:16	10:25	<i>siya</i>
22/04/22	Mukta Wankhede	Sketchup	2 nd C	11:05	12:25	<i>Mukta</i>
22/04/22	Syali Chandan	Sketchup	2 nd C	11:05	12:25	<i>Syali</i>
22/04/22	Prayakta Shinde	Sketchup	1 st C	11:05	12:25	<i>Prayakta</i>
22/04/22	Sakshi Sonawane	Sketchup	1 st C	11:05	12:25	<i>Sakshi</i>
22/04/22	Satyam Kattar	Sketchup	2 nd C	11:40	12:25	<i>Satyam</i>
22/04/22	Sanyal's Shinde	Sketchup	2 nd C	11:40	12:35	<i>Sanyal's</i>
22/04/22	Samresh. Dabade	Sketchup	1 st A	11:39	12:35	<i>Samresh</i>
28/4/22	Swarup Tharmate	Sketchup	1 st C	9:43	10:55	<i>Swarup</i>
26/4/22	Mayuresh					
28/04/22	Siddharudh S. Byadagi	Word	4 th A	12:30	1:30	<i>Siddharudh</i>
29/04/22	Akanksha Sharma	Sketchup	1 st C	11:30	12:19	<i>Akanksha</i>
29/04/22	Sakshi R. Yeole	Sketchup	1 st C	11:30	1:03	<i>Sakshi</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 - 411044

COMPUTER LAB STUDENT ATTENDANT REGISTER

DATE	NAME OF STUDENT	AUTOCAD/ INTERNET	CLASS	IN TIME	OUT TIME	SIGN
29-02-20	AKASH MALI	1st	1st	10:12	11:50	Amalin
29-02-20	Bhosale Pranida Sanjay	1st	1st	10:12	11:50	Pale
29-02-20	Vedanti Rambhau Bhoyar	1st	1st	10:12	10:50	Prayer
03-03-20	Chandrika Rajaram	5th CAD	5th	11:14	12:30	Prayer
3-03-20	Jaideep Patil	Net	2nd	11:50	12:40	Prayer
3-03-20	Sarabha Munnik	Net	1st	2:50	3:40	S.Bhand
3-3-20	Parimal Shinde	Sketchup	1st	4:05	5:00	Prayer
3-3-20	Sakshu Watechawre	-	-	-	-	Prayer
3-3-20	Ajay Shelke	-	-	-	-	Prayer
3-3-20	Radhika S.	-	-	-	-	Prayer
"	Samriddhi Jain	"	"	"	4:45	Prayer
3-3-20	Nishupriya	"	"	4:20	5:10	Prayer
3-3-20	Shreyashi	"	"	"	5:00	Prayer
4-3-20	Varad Tarad	1st	-1-	12:30	3:00	Prayer
4-3-20	Parimal Shinde	1st	-1-	12:30	3:00	Prayer
4-3-20	Shekhar Uge	1st	-1-	12:50	2:28	Prayer
4-3-20	Sunil W. Khurde	1st	-1-	11:10	2:30	Prayer
4-3-20	Samriddhi	"	"	11:10	2:00	Prayer
4-3-20	Shalika, Raj, Rytar	1st	-1-	4:06	5:00	Prayer
4-3-20	Nishupriya	1st	-1-	4:06	5:00	Prayer
4-3-20	Shreyashi	-1-	-1-	4:06	5:20	S.P. Shelke
4-3-20	Samiksha	-1-	-1-	4:06	5:20	Prayer
4-3-20	Vikram	-1-	-1-	4:06	5:20	Prayer
4-3-20	Parimal	-1-	-1-	4:06	5:20	Prayer
4-3-20	Varad	-1-	-1-	4:06	5:20	Prayer
5-3-20	Adarsh	"	"	1:00	2:00	Prayer
5-3-20	Somyak	"	"	1:00	2:00	Prayer
5-3-20	Yashraj	"	"	1:00	2:00	Prayer
5-3-20	Sanskar Mittal	ExamForm	1st	2:13	2:15	Prayer
5-3-20	Sushant	"	1st	"	-1-	Prayer
5-3-20	Sanjay Patil	"	1st	"	-1-	Prayer
5-3-20	Sakshu Watechawre	-	-	-	-1-	Prayer
5-3-20	Radhika Saindani	-	-	-	-1-	Prayer
5-3-20	Ajay Shelke	-	-	-	-1-	Prayer
5-3-20	Priti Vasave	-	-	-	-1-	Rosare
5-3-20	Samiksha Salunke	-	-	-	-1-	Salunke

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	5th yr	11:00	1:00	<i>Bh</i>
-11-	Diphi Behere	Cad	5th yr	11:00	1:00	<i>DB</i>
-11-	poorti	P.S	1st	11:00	1:00	<i>Pr</i>
-11-	Anustree	P.S	1st	11:00	1:00	<i>An</i>
-11-	Bhushan	Cad	5th	11:00	1:00	<i>Bh</i>
12/2/20	Bhushan Bhongare	Cad	5th	12:15	1:15	<i>Bh</i>
	Diphi Behere	Cad	-11-	1:00	2:15	<i>DB</i>
13/2/20	Rohan More	Photoshop	T.Y-B.	10:10	12:00	<i>Rohan</i>
13/2/20	susipnil patil	photoshop	T.Y-B	11:27	1:00	<i>Susipnil</i>
-11-	Jaidub Patil	Net	SY-B	12:00	1:00	<i>Jaidub</i>
25/02/20	Chandrika Rajaram	Revit	5th Year	11:22	12:50	<i>Ch</i>
-11-	Shrikant Sherkar	Cad	3th yr	12:55	1:55	<i>Sh</i>
-11-	Priyankh Zope	-11-	-11-	-11-	-11-	<i>Priyankh</i>
25/02/20	Priya udamale	EAD	1st year	4:00	5:00	<i>Priya</i>
25-2-20	Madhubala P. Lile	EAD	1st year	4:50	5:00	<i>Madhubala</i>
25-2-20	tushar khade	CAD	1st year	4:00	5:00	<i>Tushar</i>
25-2-20	samiksha salunkhe	CAD	1st year	4:00	5:00	<i>Samiksha</i>
-11-	Sammidhi Jain	u	u	u	4:36	<i>Sammidhi</i>
28-2-20	Priti Sutar	Cad	FIRST	4:00	5:00	<i>Priti</i>
28/2/20	Shreyasha Hedamale	Cad	first	4:00	5:00	<i>Shreyasha</i>
28/2/20	Tushar Athmore	Cad	first	4:00	5:15	<i>Tushar</i>
28/2/20	Sanskar Mittal	Cad	first	4:45	5:30	<i>Sanskar</i>
28/2/20	Sushant More	Cad	First	4:50	5:30	<i>Sushant</i>
25/2/20	sabalu. Hachare	-11-	First.	4:57	5:30	<i>Sabalu</i>
25/2/20	Vikram. Sawant	CAD	First	5:00	5:30	<i>Vikram</i>
28/2/20	Prati Suriti Patil	"	u	u	-11-	<i>Prati</i>
25/2/20	Janmy Dary	Cad	F.Y.	5:00	5:30	<i>Janmy</i>
26/2/20	Ajay Shelke	-11-	F.Y.	5:00	5:30	<i>Ajay</i>
26/2/20	Radhika Samilans	-11-	F.Y	5:00	5:30	<i>Radhika</i>
26/2/20	Suja Samkar	-11-	F-Y	5:00	5:30	<i>Suja</i>
26/2/20	Parimal Shinde	-11-	F.Y	5:00	5:30	<i>Parimal</i>
26/2/20	Vaibhav Tilcombare	-11-	F.Y	5:00	5:30	<i>Vaibhav</i>
26/2/20	Ajay Shelke	-11-	F.Y	5:00	11:00	<i>Ajay</i>
-11-	varad	Cad	Dr. D. Y. Patil Pratishtan's	5:30	11:00	<i>Varad</i>
-11-	Sammidhi	Cad	Padmashree Dr. D. Y. Patil College of Architecture,	5:30	11:00	<i>Sammidhi</i>
26/2/20	Pradya. M	net	Akurdi Pune	5:30	11:00	<i>Pradya</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.V.C	11:55	12:55	
16/11/19	Prachi Shyamkumar	"	"	11:55	12:55	
	Ajay Shelke	"	"	11:55	12:55	
18/11/19	Sheel 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	Sheel N. Varma	Internet	Final Year	11:30	12:30	
19/11/19	Tushar Khurde	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 Khurde	Internet	1st	1:00	2:30	
19-11-19	Parimal shinde	Internet	F.Y.C	2:20	3:30	
19-11-19	Narad 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	Alankshu Shewale	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	Jravati	Internet	Fifth Yr	11:21	11:30	
20-11-19	Dani James	Internet	5th year	11:27	12:03	
20-11-19	Shubham Sutar	CAD	2nd yr	11:45	12:30	
"	Akanksha	"	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	11:00	12:00	
20-11-19	Anjali	Internet	Ist yr	11:00	12:00	
20-11-19	Mayuri	Internet	1st	11:00	12:00	
20.11.19	Priya	Internet	1st	11:00	12:00	
	Prachi Shyamkumar	Internet	F.Y.C	14:40	15:30	
21/11/19	Jaideep Patil	Autocad	S.Y.B	10:08	11:00	
21/11/19	Sanskar 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	Sruuti	"	"	12:20	12:20	
21/11/19	Nehram	"	"	"	"	
"	Sakshi	"	"	"	"	
"	Radhika	"	"	"	"	
"	Parimal shinde	11 Dr. D.Y Patil Pratishtan's		11:23	"	

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
28/3/19	Shirish	Net	5 th	10:00	11:00	SR
28/3/19	Atul Ingle	cad	5 th	11:12	12:30	Angle
28/3/19	Neha Rathod	Net	2 nd	11:15	1:30	J.Rathod
28/8/19	Soukabh. M. Jagtap	Net	3 rd	11:16	1:00	Jagtap
28/08/19	Karan Kute	Net	5 th	11:20	1:00	Kute
28/08/19	Anagha Namase	Net	3 rd	1:01	2:30	Anagha
28/3/19	Nikita Nanekar	Cad.	5 th	2:22	4:00	Nikita
28/3/19	Chetana Jadhav	Cad.	5 th	2:22	4:00	C.J.
29/3/19	Shirish	Net	5 th	10:00	12:00	SR
29/3/19	Atul Ingle	cad	5 th	11:11	12:30	Angle
29/3/19	Hushikesh Bhednis	Cad	3 rd	11:00	12:30	Bhednis
29/3/19	Akhay Bhandare	Cad	V	11:30	12:30	Akhay
29/3/19	Nidima Kulkarni	Cad	V	11:30	12:30	Nidima
29/3/19	Shubham Dhare	Cad	2 nd	11:42	12:30	Shubham
29/3/19	Karan Kute	Cad.	5 th	11:50	12:30	Kute
29.3.19	Vandana Patil	Internet	March	1:05	2:50	Patil
-	Rupali Vaidya	-	-	-	2:00	Rupali
-	Oshin Shalane	-	-	2:05	2:30	Oshin
30/3/19	Bagde Vidyasagar	Cad:	F-7.3	1:05	2:30	Bagde
-	Shubham P. Sutar	"	"	1:05	2:30	Sutar
-	Shobhit Chandankhede	-	-	1:05	2:30	Shobhit
-	Jugal Patel	-	-	1:00	2:30	Patel
-	Jyanti Patil	"	"	1:00	2:30	Jyanti
30/3/19	Tegawani	Cad	"	11:00	12:30	Tegawani
4	Nishchal	"	BY	11:30	12:30	Nishchal
4	Tanishi	"	"	12:00	12:30	Tanishi
4	Priyadarshan	"	"	11:00	12:30	Priyadarshan
4	Yukta	"	"	11:00	12:30	Yukta
7	Ruchik	"	"	11:00	12:30	Ruchik
"	Samiksha	"	"	11:00	12:30	Samiksha
11	Shubal Varma	CAD	"	"	-	Shubal
11	Praachi Surana	"	"	"	-	Praachi
11	Sanjay Deshpande	Net	"	"	4:15	Sanjay

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
12-10-18	Wanne Bhagyashree	Net	4th	9:45	10:45	<i>Bhagyashree</i>
12-10-18	Lachare Diana Ashoke	Project	4th	10:16	11:30	<i>Diana</i>
12-10-18	Rahul Sahasra	Net.	1st.	4:30	5:15	<i>Rahul Sahasra</i>
13-10-18	Siddharudh S. Byadogi	PPT	2nd	9:30	10:30	<i>Siddharudh</i>
13-10-18	Krushiku V. Nudha	PPT	T.Y.	1:00	3:00	<i>Krushiku</i>
13/10/18	Rohan Jagtap	Net	T.Y.	1:00	2:30	<i>Rohan Jagtap</i>
13/10/18	Vinuk gajugat	Net	T.Y.	1:06	2:10	<i>Vinuk</i>
15/10/18	Wanne Bhagyashree	Net	4th	10:30	11:30	<i>Bhagyashree</i>
15/10/18	HARSH GUPTA	Net	F.Y.	2:00	3:00	<i>Harsh</i>
15/10/18	Rajkumar Padam	Net	F.Y.	2:00	3:00	<i>Rajkumar</i>
15/10/18	Diksha Kamble	Net.	F.Y.	2:05	3:05	<i>Diksha</i>
15/10/18	Shrushti Ahirvao	Net	F.Y.	2:26	3:28	<i>Shrushti</i>
16/10/18	Lachare Diana Ashoke	Net	T.Y.	10:15	12:15	<i>Diana</i>
16/10/18	Bhagyashree Wanne	Net	T.Y.	10:15	12:15	<i>Bhagyashree</i>
16/10/18	Nitin Waghmare	Net	T.Y.	11:15	12:30	<i>Nitin</i>
19/10/18	Karane Abhishek Vilas	Project	F.Y.	11:12	11:24	<i>Abhishek</i>
19/10/18	Devidas Wani vadekar	Form	5th year	11:20	12:40	<i>Devidas</i>
19/10/18	Yash vadekar	Form	1st year	11:45	12:30	<i>Yash</i>
23/10/18	Gautam, Atul	internet	5th yr.	12:15	12:15	<i>Gautam</i>
23/10/18	Wanne Bhagyashree	Internet	4th	10:55	12:05	<i>Bhagyashree</i>
23/10/18	Lachare diksha	Net	4th	10:55	12:05	<i>Diksha</i>
23/10/18	Rohan mane	net.	2nd	11:45	12:30	<i>Rohan</i>
23/10/18	Supriya Kamble	net	2nd	11:45	1:00	<i>Supriya</i>
24/10/18	Rohan mane.	net.	2nd	11:20	2:00	<i>Rohan</i>
26/10/18	Rahul Shewale	net	2nd	10:15	11:00	<i>Rahul</i>
12/11/18	Atharva Wankhede.	net.	2nd	11:00	1:00	<i>Atharva</i>
12/11/18	Shrikant sherkar	net	2nd	11:00	1:00	<i>Shrikant</i>
12/11/18	Priyesh zope	net	2nd	11:00	1:00	<i>Priyesh</i>
12/11/18	Rushikesh wadekar	net	2nd	11:00	1:00	<i>Rushikesh</i>
13/11/18	Vikrant Varkar	net	2nd	11:00	12:30	<i>Vikrant</i>
13/11/18	Mugdha Phalok	net	2nd	11:00	1:15	<i>Mugdha</i>
13/11/18	Aniket kulkarni	net	2nd	11:00	1:00	<i>Aniket</i>
13/11/18	Komal Ware	net	2nd	11:00	12:30	<i>Komal</i>
13/11/18	Rohan Jagtap	Net	3rd	1:00	12:30	<i>Rohan</i>
14/11/18	Adesh Telmore	Net	3rd	1:00	2:30	<i>Adesh</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
6/4/18	Vaibhav A. Hesti	Net	M. Arch	13:45	15:00	Hesti
9/4/18	Utkarsh Chopade	Autocad	F.Y. BARCH	9:44	10:00	Utkarsh
9/4/18	Supriya	Autocad	F.Y. BARCH	9:44	10:00	Supriya
9/4/18	Dharmur	Autocad	"	2:10	3:00	Dharmur
11/4/18	Deepali Chhajjar	Autocad	"	10:40	2:14	Deepali
11/4/18	Milgudha	Autocad	"	"	12:25	Milgudha
11/4/18	Aishwarya	Autocad	"	"	1:30	Aishwarya
11/4/18	Utkarsh	Autocad	"	"	2:14	Utkarsh
11/4/18	Ruta	"	LARCH	1:00	3:20	Ruta
11/4/18	Aishwarya	"	"	"	"	Aishwarya
12/4/18	Pranjana	"	"	"	-1-	Pranjana
16/04/18	Karom	"	"	1-1	-1-	Karom
16/04/18	Siddhi	"	"	"	-1-	Siddhi
16/4/18	Vishweshwar Patil	"	F.Y. BARCH	3:25	4:15	Vishweshwar
16/4/18	Shivani	"	F.Y. B. ARCH	3:25	4:30	Shivani
16/4/18	Haleshi Chandran	Autocad	F.Y. BAR	3:31	5:00	Haleshi
16/4/18	Janhari Danade	Autocad	F.Y. BARCH	3:31	4:20	Janhari
17/4/18	Ankur Tiwaskar	Cad	F.Y. B. ARCH	10:45	12:00	Ankur
17/4/18	Nikita Chaudhari	Study	IV ^m A	11:35	1:00	Nikita
	Manali Galupkar	"	IV ^m A	11:35	1:00	Manali
17/4/18	Urnati Barange	Cad	IV A	2:45	3:45	Urnati
17/4/18	Kaushik Gadkari	Cad	JF	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	Priyesh Zope	Cad	F.Y. C'	03:40	3:50	Priyesh
18/4/18	Akshay Bhandigarc	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
19/04/2018	Rohan Shivaji Jagtap	Net	S.Y. A	09:17	10:00	Rohan
19/04/18	Akshay Bhandigarc	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. Bhandigarc	"	L.Y	10:05	11:30	Akshay
20/4/18	Kale Vishal	Study	"	10:30	11:30	Kale
29/4/18	Rajat Alwar	Study	"	10:20	11:30	Rajat

Dr. D. Y. Patil Pratishtan's

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

Akurdi Pune

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
28/9/17	Vikrant S.V	Net	F.Y	11:56	12:25	<i>[Signature]</i>
28/9/17	Meha Rather	Net	F.Y	2:33	3:36	<i>[Signature]</i>
29/9/17	Pratiksha Thakur	Net	S.Y	10:40	12:00	<i>[Signature]</i>
29/9/17	Roshan Janakare	Net	IVCB	10:45	11:45	<i>[Signature]</i>
-	Atul Jogle	-	-	-	-	<i>[Signature]</i>
29/9/17	Sarthi Banare	Net	F.Y	11:00	12:30	<i>[Signature]</i>
29/9/17	Kaustubh 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>
	Shubhadevi	Net	4 th Y.	11:18	12:30	<i>[Signature]</i>
29/9/17	Manoj Shishupell	S.Y	S.Y	11:20	1:00	<i>[Signature]</i>
29-9/17	Bowdhan Siddharwar	no.	Fy.	11:31	11:49	<i>[Signature]</i>
29/9	Tejas Pise	Autocad	S.Y	11:30	12:30	<i>[Signature]</i>
	Shubhadevi	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	Shreyas S. Tayade	net	S.Y	1:07	2:00	<i>[Signature]</i>
4/10/17	Atul Jogle	Net	IV B	1:00	2:00	<i>[Signature]</i>
4/10/17	Karen Kale	Net	IV B	1:00	2:00	<i>[Signature]</i>
4/10/17	Roshan Janakare	Net	IVCB	-	-	<i>[Signature]</i>
06/10/17	Shivish Money	Net	M.Arch	10:10	12:30	<i>[Signature]</i>
09/10/17	Siddharudh S. Byadagi	Net	BArch	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	FYBArch	11:45	12:07	<i>[Signature]</i>
10/10/17	Priyesth Zope	Net	F.YBArch	11:45	12:07	<i>[Signature]</i>
12/10/17	Snehal Lanaf	Net	F.Y-BArch	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>
23/10/17	Priyanka Patange	Net	SH	4:30	5:00	<i>[Signature]</i>
24/10/17	Tejas Pise	Net	SH	4:30	5:15	<i>[Signature]</i>
24/10/17	Supriya S.	Net	SH	4:17	1:00	<i>[Signature]</i>

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
14/03/17	Akshata Digne	Autocad	IV yr	11:00	12:00	<i>[Signature]</i>
14-03-17	Prerana Chhapde	-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 CAD	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	Manilca Bhandre	Net	4 th Y.	10:45	1:00	<i>[Signature]</i>
-11-	Rokade Swarnil	-11-	-11-	-11-	1:00	<i>[Signature]</i>
-11-	Kajal Khalate	-11-	-11-	-11-	1:00	<i>[Signature]</i>
-11-	Arshi Ghatge	-11-	1 st Y	-11-	1:00	<i>[Signature]</i>
-11-	Ashwini WARE	-11-	F.Y.B.A	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.A	-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	Dhanyar Sunit	Net	AA	10:00	11:30	<i>[Signature]</i>
15/3/17	Shubham Ghale	Net	F.Y.B.A	11:00	12:45	<i>[Signature]</i>
15/3/17	Shivam Bhasale	-11-	2 nd Y	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-	Aaranksha L.	-11-	T.Y.	9:30	10:30	<i>[Signature]</i>
1/3/17	Komal M. Patil	f. study	5 th yr	12:30	1:30	<i>[Signature]</i>
"	Pallavi R. Shidhaye	f. 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	Aayusha 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	stud	5 th	4:00	5:00	<i>[Signature]</i>
16/3/17	Akshata Digne	study	IV yr	9:30	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 More	Remote	F.Y(CB)	9:57	9:57	<i>[Signature]</i>
1/03/23	Vedant Gidaye	Remote	T.Y.(A)	10:5	12:30	<i>[Signature]</i>
11/3/23	Shiwani Pawar	Remote	F.Y(C)	2:00	3:00	<i>[Signature]</i>
6/3/23	Tanvi Vijay Kolhe	Remote	S.Y(B)	10:05	11:00	<i>[Signature]</i>
6/3/23	Pranav Shinde	Remote	F.Y.(C)	10:10	11:10	<i>[Signature]</i>
6/03/23	Rohit Raskode	Remote	SY 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	Shradha Parkate	Remote	F.Y A	10:00	11:00	<i>[Signature]</i>
8/3/23	Amanur Jadhav	Remote	SYB	1:27	3:00	<i>[Signature]</i>
	Omkar Borade	Remote	SYA	1:41	4:00	<i>[Signature]</i>
9/3/23	Tanvi Vijay Kolhe	Remote	SY(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 March	11:00	11:01	<i>[Signature]</i>
11/3/23	Sahil Ylige	Remote	T.Y.	12:36	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	Akansa Mehar	Remote	2 nd B	1:38	3:18	<i>[Signature]</i>
14-3-23	Digant Naik	-u-	2 nd A	10:50	11:30	<i>[Signature]</i>
15-3-23	Akash Raj	Remote	3 rd A	10:15	12:45	<i>[Signature]</i>
15-3-23	Smita K	-				
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	Pavun Nawalkar	Remote	501(F.Y.B)	1:14	3:00	
20/03/23	Dancee Saypurk	Remote	101(SYB)	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	Maithavi Shelke	Remote	502(T.Y.D)	1:39	2:40	<i>[Signature]</i>
26-3-23	Ayush Takhar	Remote	501(F.Y.B)	9:45	11:30	<i>[Signature]</i>
27-3-23	Samresh Dabode	Remote	402(SY A)	9:50	12:00	<i>[Signature]</i>
27-3-23	Akansa Mehar	Remote	502(SYB)	9:15	11:40	<i>[Signature]</i>
27-3-23	Siddheswar	Remote	SYC	11:45	12:45	<i>[Signature]</i>
27-3-23	Akansa Mehar	Remote	SY'B'	1:45	3:45	<i>[Signature]</i>
28/3/23	Digant Naik	-u-	ST A	9:50	11:30	<i>[Signature]</i>
28/3/23	Kristika Bhandarkar	Remote	TYB	2:49	5:00	<i>[Signature]</i>
29/03/23	Atharva Somwanshi	Remote	TY'C'	1:38	3:00	<i>[Signature]</i>
31/03/23	Naina Negi	Remote	F.Y B	1:35	3:40	<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.
1-09-22	Anjani Baheti	Remote	4 th Y. A	1:35	3:00	Anjani
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 Warlikar	Remote	T.Y-A	1:19	4:18	Chinmay
2/9/22	Rudratam	Remote	F.Y.B	1:20	3:00	Rudratam
02/09/22	Atharva. Somnesh	Remote	TY-C	1:36	3:30	Atharva
2/9/22	Raj Bhosle	Remote	TY-A	2:00	4:18	Raj
5-9-22	Amika	Remote	FO.V-A	9:30	12:30	Amika
5-09-22	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	Koushani Das	Remote	TY. B	9:29	11:30	Koushani
07/09/22	Rohit Rokade.	Remote.	S.Y. E	8:57	1:22	Rohit
7/09/22	Chinmay Warlikar	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	Sneha Riya Wadhvani	Remote	S.Y.C	1:28	11:00	Riya
7/09/22	Zameer Jaysurkar	Remote	S.Y.B	1:29	3:30	Zameer
07/09/22	Atharva Somnesh	Remote	TY.C	1:29	3:16	Atharva
28/09/22	Tanvi Kolhe	Remote	S.Y B	9:52	11:00	Tanvi
7/9/22.	Sakshi Taknoge	Remote	4 th year	10:00	2:00	Sakshi
	AKASH RAJ	Remote	3 rd yr	1:20	1:23	AKASH
8/9/22	Swarnap	Remote	2 nd G	1:37	2:17	Swarnap
8/9/2022	Y. Magdum	Laptop	2 nd C	2:00	3:00	Y. Magdum
12/9/2022	Magdum Sanket	Remote	Sanket	10:00	11:30	Sanket
12/9/2022	Digant Naik	— 4 —	2 nd A	10:00	12:45	Digant
12/9/22	Ashel Kakad	Remote	2 nd B	9:30	11:00	Ashel
12/9/22	Prithi Wavare	Remote	3 rd C	1:08	1:11	Prithi
12/9/22	Vedant Gidaye	Remote	3 rd A	1:11	2:00	Vedant
12/9/22	Akansha Mehari	Remote	2 nd B	1:30	2:30	Akansha
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 Gidaye	Remote	3 rd A	1:53	11:30	Vedant
14/9/22	Manasi Kule.	Remote	3 rd B	9:58	11:00	Manasi
14/9.	Sannesh D.	Remote	2 nd A	11:32	12:10	Sannesh
14/9	AKASH RAJ	Remote	3 rd A	12:00	12:20	AKASH
14/9	Balkrishna Tejara	Remote	2 nd C	1:23	2:30	Balkrishna

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.
22/4/22	Shubham Anuwale	Remote	IV A	10:09	11:30	<i>Shubham</i>
22/4/22	Kshitiij Howale	Remote	IV A	1:05	1:50	<i>Howale</i>
25/04/22	Pranav Dabir	Speaker	4th A	2:00	3:00	<i>Pranav</i>
26/04/22	Mayraa Shull	Remote	S.Y.C	12:09	10:00	<i>Mayraa</i>
26/04/22	Shreyas Patil	Remote	S.Y.C	3:54	2:15	<i>Shreyas</i>
26/04/22	Kutubj. D. V	Remote	4th A	2:22	3:00	<i>Kutubj</i>
27/04/22	Ghanishka Tawar	Remote	2nd A	9:49	12:57	<i>Ghanishka</i>
27/4/22	Shubham Anuwale	Remote	3rd A	9:50	12:41	<i>Shubham</i>
27-4-22	Gauri Mahajan	Remote	1st B	9:50	11:00	<i>Gauri</i>
27-4-22	Varad Ghadge	Remote	1st A	1:35	4:13	<i>Varad</i>
"	"	Laptop	"	"	"	<i>Varad</i>
28.4.22	B.M. Keerti	Remote/Laptop	1st A	3:25	1:20	<i>Keerti</i>
29.4.22	Gauri Mahajan	Remote	1st B	9:30	11:30	<i>Gauri</i>
4/5/22	Bhavya Naresh	Remote	IA	3:40	9:47	<i>Bhavya</i>
5/5/22	Tanav Chhappan	Laptop/Remote	F.Y(A)	1:03	1:50	<i>Tanav</i>
6/5/22	Samresh. D.	Laptop	F.Y(A)	1:04	3:00	<i>Samresh</i>
6/5/22	Nischay Goel	Remote	F.Y(B)	1:30	4:05	<i>Nischay</i>
11/5/22	Bhavya Naresh	Remote/Laptop	F.Y(A)	1:00	3:15	<i>Bhavya</i>
12/5/22	Bhavya Naresh	"	"	9:50	11:30	<i>Bhavya</i>
12.5.22	Gauri Mahajan	Remote	2nd (A)	9:45	11:30	<i>Gauri</i>
13/5/22	Pranav Chand	Laptop/Remote	F.Y(A)	1:00	3:10	<i>Pranav</i>
13/5/22	Samrath Jayprakash	Remote	F.Y(B)	1:00	3:23	<i>Samrath</i>
18/5/22	Kshitiij Howale	Laptop	F.Y(A)	1:12		<i>Howale</i>
18/5/22	Dilshita Lope	Remote	F.Y(C)	1:11	12:13	<i>Dilshita</i>
19/5/22	Bhavya Naresh	Laptop/Remote	F.Y(A)	10:15	11:35	<i>Bhavya</i>
20/5/22	Shreyasee Shinde	Laptop	2nd	11:35	1:00	<i>Shinde</i>
-1-	Gauri Mahajan	Remote	F.Y(B)	9:30	11:30	<i>Gauri</i>
21/5/22	Ashish	Remote/Laptop	F.Y(A)	9:30	2:10	<i>Ashish</i>
31/5/22	Nischay Goel	Remote	F.Y(B)	2:12	4:21	<i>Nischay</i>
1/06/22	B.M. Keerti	Remote/Laptop	F.Y(A)	2:13	1:12	<i>Keerti</i>
1/06/22	Swarnap Tharmote	Remote	F.Y(C)	2:40	3:19	<i>Swarnap</i>
7/6/22	Bhavya Naresh	Remote/Laptop	F.Y(A)	9:42	11:00	<i>Bhavya</i>
7/6/22	Vaibhav Jagadhane	Remote X	F.Y(B)	3:38	4:20	<i>Vaibhav</i>
7/6/22	Rachit Gupta		F.Y(A)	3:49	4:22	<i>Rachit</i>
7/6/22	Neha		F.Y(A)	3:49	4:22	<i>Neha</i>

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.M.Arch	10:00	11:00	[Signature]
27/12/19	Aman Sharma	Laptop	T.Y.A'	4:00	9:30	[Signature]
28/12/19	Mandam 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-hmsh	Remote	Fourth	9:48	9:58	[Signature]
31-12-19	Vishakha	Remote	Fourth	9:39	11:30	[Signature]
21-12-19	Tajdeep Patil	Remote	S.Y.'B'	1:17	1:26	[Signature]
21-12-19	Aman Sharma	Speaker	7-7-19	1:17	4:00	[Signature]
3-1-20	Sushant Lokhande	Remote	T.Y.B	1:05	1:10	[Signature]
6-1-20	PIYUSA BABAR	Remote	Fourth	1:15		[Signature]
6-1-20	Mohnish Iadha	Projector	first	5:00	5:15	[Signature]
7-1-20	Shubhami 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	RV			[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	point	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-	Akanksha	"	2nd year	2:00	3:00	[Signature]
-11-	Kulika	"	3rd year	3:00	4:50	[Signature]
14/1/20	Nishwarya C	Remote	3rd Y	9:45	11:00	[Signature]
14/1/20	Pooja Solanki	"	4th YE	10:14	10:16	[Signature]
15/1/20	Samkit 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	Samkit Mule	-11-	2nd year (B)	12:45	1:28	[Signature]
-11-	Samkit	Remote	4th year	1:30	1:50	[Signature]
16/1/20	Anurag	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 Reddy	Computer	3rd year	10:15	11:50	[Signature]
-11-	Shreyashi	Remote	3rd year	11:20	11:50	[Signature]

Dr. D. Y. Patil Pratishthan's

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 2019-20

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
19.6.19	Shivani Bhandave	Laptop & Remote	3 rd yr. A	9:30	11:30	SMR
19.6.19	TETAS PATEL	Remote	4 th yr C	1:00	2:00	SMR
21.6.19	AJAY. BAJAJ	Remote	3 rd yr. A	1:15	2:15	ABJ
22.6.19	PRAKASH KOLHAPURE	Remote	4 th year	1:40	2:30	SMR
26.06.19	Aman Sharma	Laptop & Remote	3 rd year A	9:30	10:50	AS
26-06-19	Akhilendra Dhasu	Remote	4 th yr	1:00	2:00	SMR
31-7-19	Judekaril Khetkar	Laptop	4 th yr	1:00	2:00	SMR
1-7-19	Abhijeet khapre	Laptop	3 rd yr	1:05	2:15	SMR
2-7-19	Himgamini Birari	Remote	3 rd A Batch	9:30	11:30	SMR
2-7-19	Tanishk Sharma	Remote	2 nd B Batch	9:35	10:11	SMR
2-7-19	Sankit Chhajed	Remote	4 th A batch	9:35	10:35	SMR
3-7-19	Abhijeet khapre	Laptop	3 rd A batch	9:40	11:00	SMR
3-7-19	Swapnil Landhwan	Remote	4 th yr C	9:40	12:58	SMR
04-7-19	Gayatri Paratane	Remote	3 rd year B	9:40	11:00	SMR
04-7-19	HARSHIKESH B.	Remote	4 th year	1:15	2:15	SMR
05-7-19	Aman Sharma	Laptop & Remote	3 rd year A	1:15	3:00	SMR
8/7/19	Gayatri Paratane	Remote	3 rd year B	11:00	12:00	SMR
8/7/19	Gauravi Atanksha	Laptop & Remote	3 rd year A	1:00	4:15	SMR
8/7/19	Sankit Chhajed	Remote	4 th year A	1:00	2:00	SMR
9/7/19	Abhijeet khapre	Laptop & Remote	3 rd year A	9:40	12:30	SMR
9/7/19	Aniket Kulkarni	Remote	3 rd year B	9:47	11:30	SMR
9/7/19	Abhijeet khapre	Laptop & Remote	3 rd yr A	1:05	3:50	SMR
10/7/19	Aman Sharma	Laptop & Remote	7 year A	9:30	12:15	SMR
10/7/19	Swapnil Patil	Projector & Remote	T.Y.B	11:00	12:30	SMR
10/7/19	Ashvini Patil	Remote	F.Y.C	4:00	5:00	SMR
12/7/19	Kunal Dargat	Laptop & Remote	T.Y.A	1:15	2:30	SMR
12/7/19	Sankit Chhajed	Remote	B.Y.A	10:30	11:00	SMR
13/7/19	Himgamini Birari	Laptop	S.Y.A	10:40	12:30	SMR
15/7/19	Gayatri Paratane	Remote	T.Y.A	9:53	11:00	SMR
15/7/19	Dhanashree U	Remote	T.Y.A	2:00	3:00	SMR
16/7/19	Abhijeet K.	Remote & Laptop	T.Y.A	1:00	4:00	SMR
17/07/19	Aniket A.	Remote	T.Y.B	9:30	10:30	SMR
17/07/19	Aman Sharma	Laptop & Remote	T.Y.A	9:30	9:50	SMR
11	Manish Kumar	Remote	T.Y.B	11:00	12:30	SMR
11	Sonesh Kurte	Mouse	F.Y.B	11:30	2:30	SMR
19/07	Tanishk Sharma	Remote	S.Y.B	1:30	4:00	SMR

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
23/1/19	Mohit Jambhale	Remote	T.Y.B. ---	1:15	2:15	MJambhale
23/1/19	Saurabh P. Sakhar	Net.	T.Y.C	1:15	3:10	S.Sakhar
23/1/19	Prachi Surane	Net	-w	-w	2:30	P.Surane
23/1/19	Manasi Salunke	Net.	-w	-w	2:15	M.Salunke
23/1/19	Priyanka Nikam	Net	S.Y.B	1:15	2:30	P.Nikam
24/1/19	Radhika Patilkar	Remote	M.ARCH	9:40	10:30	R.Patilkar
24/1/19	Vedhas Ganpule	Net	T.Y.A.	11:00	12:40	V.Ganpule
	Sachin Halk.	Net	---	---		S.Halk.
24/1/19	Jyotsna Lohhande	Net	Fifth yr.	10:00 10:40	11:30	J.Lohhande
24/1/19	Manav	Remote	Fifth yr	1:00	2:00	M.Manav
25/1/19	Akshat Shah	Remote	M.Arch 1 st	9:40	10:50	A.Akshat
25/1/19	Siddhat Patil	Projector, laptop	T.Y.C	1:50	3:00	S.Patil
25/1/19	Pratiksha T.	Remote	T.Y.C.	2:15	4:00	P.T.
30/1/19	Vijay Dethle	Projector ^{+cable}	F.Y.A	4:50	3:00	V.Dethle
1/2/19	Nicita Londhe	Net	Uch-B	10:15	11:30	N.Londhe
-	Muleteya P.	- ?	-	9:45	11:00	M.P.
-	Anuj N.	-	-	9:45	12:00	A.N.
7/2/19	Kunal Wankhede	Projector.	T.Y.C	9:40	11:30	K.Wankhede
10/2/19	Kunal Dangat	Projector + laptop	S.Y.A	1:10	4:00	K.Dangat
12/2/19	Pariksh Jambhale	Projector + Laptop	T.Y.C	9:45	10:45	P.Jambhale
12/2/19	Diphi Behere	Remote	F.Y.A	10:15	11:45	D.Behere
13/2/19	Abhijeet Thakare	remot	S.Y.M.Arch	9:56	11:30	A.Thakare
	AAE					
15/12/19	Pariksh Jambhale	Projector + Laptop	T.Y.C	1:51	1:52	P.Jambhale
18/12/19	Pariksh Jambhale	Projector + Laptop	T.Y.C	1:05	2:42	P.Jambhale
19/12/19	Anagha Anagha	Speaker	T.Y.A	1:5	2:30	A.Anagha
18/12/19	Sarth	laptop	S.Y.A	1:45	3:00	S.Sarth
20/12/19	Shubham	projector	S.Y.A.	9:45	10:45	S.Shubham
20/12/19	siddhant	projector	T.Y.C.	10:45	4:19	S.Siddhant
20/12/19	Kaustubh	- ? -	S.Y.A	11:10	12:30	K.Kaustubh
21/12/19	Rohan Nahar	Remote for projector	II YR M.Arch	9:40	10:50	R.Nahar
22/12/19	Shweta C. Kole	Mouse	5 th yr	9:30	11:00	S.Kole
22/12/19	Amrith Shah	Remote	S.Y. I	11:00	1:00	A.Shah
22/02/19	Saurabh Jayegad	Remote	1 st NA	9:45	9:30	S.Jayegad

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
12-7-18	Samhit Chhajed	Remote	3rd A'	9:50	2:40	Samhit
13-7-18	Pakshad Mehta	Laptop Remote	2nd B'	9:25	10:35	Pakshad
14-7-18	Pradeep Suro					
13-7-18	Pinak Joshi	Remote	4th A.	9:45	9:47	Pinak
13-7-18	manoj. shirpali	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	Pohan + 2		3rd B	1:40	2:02	Pohan
14/7/18	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. Praman	Remote	4th year	11:31	12:31	A. Praman
15/7/18	Gayatri	Remote	2nd year	9:40	9:50	Gayatri
15/7/18	Aman Sharma	Remote	S.Y. B.A.	2:00	2:10	Aman
17/7/18	Madhan Ratti	Remote	T.Y. B.A.	9:40	10:45	Madhan
17/7/18	Aman Sharma	Speaker	S.Y.	2:15	4:15	Aman
15/7/18	Madhan Aggarwal	Laptop	S.Y.	9:30	11:20	Madhan
18/7/18	Mihir Sir	Laptop	S.Y.C.	2:30	4:20	Mihir
21/7/18	Pakshad Mehta	Remote	F.Y.B	9:45	11:00	Pakshad
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.A	1:20	1:20	Aman
25/7/18	Pranav Ugalkar	Remote	F.Y.C	9:30	10:30	Pranav
26/7/18	Parishkambhale	Laptop	T.Y.C	1:45	3:00	Parishkambhale
	Ganesh Waghmare	Laptop	T.Y.C	1:00	1:55	Ganesh
30/7/18	Shreddie	Remote	F.Y	1:30	2:15	Shreddie
31/7/18	Madhan R.	Remote	F.Y.B	9:40	12:10	Madhan
31/7/18	manoj.	speakers	T.Y.C.	10:00	11:00	manoj
1/8/18	Mohit Kamble	Remote	T.Y.B.	9:45	9:50	Mohit
11/8/18	Pranav Ugalkar	Remote	F.Y.C	9:45	11:00	Pranav
—	Tachodhan C.D	Remote	F.Y.A	2:27	4:00	Tachodhan
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. Auti	Remote	F.Y.A	09:45	11:00	Abhishek
10/8/18	Amit Kumbhar	Speakers	F.Y.A.	11:00 am	11:00	Amit
10/8/18	Balip Pohan	Pointer	F.Y.A	11:00	11:00	Balip

Dr. D. Y. Patil Pratishthan's

LAPTOP / REMOTE REGISTER

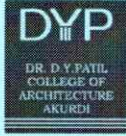
DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
2/18	Vikrant S.V	Laptop	F.Y 'C'	9:30	11:00	<i>[Signature]</i>
2/18	Abhishek Dalvi	Remote	F.Y.A	9:30	10:30	<i>[Signature]</i>
2/18	Premam Ugalkar	Remote	T.Y.C	10:00	10:05	<i>[Signature]</i>
2/18	Pratiksha Thakur	Laptop	S.Y.'C'	10:15	11:05	<i>[Signature]</i>
2/18	Samkit Chhajed	Remote	S.Y.'A'	9:30	9:45	<i>[Signature]</i>
2/18	Keerthi S.	Remote	IV Year	9:45	9:45	<i>[Signature]</i>
2/18	Priyesh Zope	Laptop/Remote	I st Year 'C'	9:36	10:15	<i>[Signature]</i>
2/18	Monish	Remote	4 th Year B	11:00	11:45	<i>[Signature]</i>
2/18	Monika	Remote	3 rd Yr B	1:10	2:30	<i>[Signature]</i>
2/18	Puneet	Laptop	3 rd C	10:24	11:50	<i>[Signature]</i>
2/18	Rahul S.	Laptop	F.Y.'C'	1:15	4:00	<i>[Signature]</i>
2/18	Premam Ugalkar	Remote	T.Y.C	11:40	11:42	<i>[Signature]</i>
2/18	Julie Phadkale	Remote	Fourth C	1:10	3:00	<i>[Signature]</i>
2/18	Mulhaja Purohit	Remote	T.Y.'B'	1:14	1:17	<i>[Signature]</i>
2/18	Mandar. Shishupel	LAPTOP	S.Y. C	1:15	2:30	<i>[Signature]</i>
2/18	Anakha Nair	Remote	F.Y.'A'	3:00	4:30	<i>[Signature]</i>
2/18	Styler	4 th year				
2/18	Premam	Remote	T.Y. C	9:35	10:35	<i>[Signature]</i>
2/18	Saham Ghosh	LAPTOP	F.Y. C	10:30	1:00	<i>[Signature]</i>
2/18	Prasad Khandare	Remote	4 th Yr	12:10	9:00	<i>[Signature]</i>
2/18	Shreya-Gala	Lecture	4 th year	10:00	11:30	<i>[Signature]</i>
2/18	Abhishek Dalvi	Remote	4 th A	11:30	11:45	<i>[Signature]</i>
2/18	Rahul J. Shewale	Laptop	F.Y.'C'	2:00	3:00	<i>[Signature]</i>
2/18	Santosh Kadam	Laptop	(Staff)	4:30	(3/3/18)	<i>[Signature]</i>
2/18	Pinak Joshi	Remote	3 rd Yr. A	9:40	10:50	<i>[Signature]</i>
2/18	Vrushali K.	Remote	3 rd Yr. B	10:30	11:50	<i>[Signature]</i>
2/18	Shraddha	Remote	3 rd Yr 'C'	1:00	2:15	<i>[Signature]</i>
2/18	Rishabh Chohan	NET	3 rd Year	1:30	2:50	<i>[Signature]</i>
2/18	Rahul Shewale	Laptop	F.Y.'C'	10:00	11:50	<i>[Signature]</i>
2/18	Abhade	Net	F.Y.'A'	10:30	11:40	<i>[Signature]</i>
2/18	Aisuddha	Laptop	F.Y.A	11:00	12:30	<i>[Signature]</i>
2/18	Abhishek	Laptop	F.Y.A	12:00	12:30	<i>[Signature]</i>
2/18	Itanhar Patil	Remote	F.Y.'B'	12:15	1:30	<i>[Signature]</i>
2/18	Aman Singh	Mouse	F.Y.'A	9:45	11:07	<i>[Signature]</i>
2/18	Rohan Narhar	Remote	F.Y. March	9:45	11:20	<i>[Signature]</i>
2/18	Himanshu P.	Speaker	F.Y. March	9:45	12:15	<i>[Signature]</i>

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
17	Sharnak k.	Remote	T.Y. 'B'	10:00	11:00	Faz
17	Akanksha Gauswari	Remote	F.Y. A	10:10	12:30	Bhawari
17	Salil V. Badam	Remote	S.Y. B	11:23	11:26	
17	Sagar Makadi		S.Y. B			
17	Madhur Agrawal	Remote	F.Y. 'B'	9:45	11:45	Madhu.
17	Vaishnavi. Pastay	Remote	F.Y. B	2:25	4:03	Vastay
17	Shradha Sadebdu	Remote	T.Y. 'C'	9:45	10:00	
17	Saloni Bhalla	Remote	F.Y. C	10:10	11:59	S. Balla
17	Sampada G.	Remote	T.Y.	9:40	10:15	
17	Soham Ghosh	Remote	F.Y.	9:45	9:55	
17	Ritujyeshmukh	Remote	4 th yr.	9:45	10:50	
17	Kiran Sardar	Head Phone	MCA	10:40	2:15	
17	Soham Ghosh	Laptop	F.Y.	10:40	12:30	
17	Sampada	Remote	T.Y.	1:00	2:00	
17	Harshi Bhalaria	Speakers	T.Y.	2:30	3:30	Bhalaria
17	Apeksha Kumbhav v.m.	Computer-4 Tabel	Staff	11:10	12:30	Kumbhav
17	Vaishnavi. Pastay	Laptop Sound.	F.Y.	9:49	12:02	
17	Pranav Vgalkar	Remote	T.Y.	1:00	2:10	
17	Kunal Dangat	Remote	F.Y. 'A'	1:10	2:30	
17	Souat Lakhat	Remote	4 th yr B	9:45	10:45	
17	Soham Ghosh	Laptop	1 st yr C	9:50	1:30	
17	Dharmvir	Remote	1 st year	10:45	11:35	
17	Pranav	Remote	3 rd year	9:41	10:44	
17	Soham	Laptop Speakers	1 st yr	1:00	3:15	
17	Rohan Nshar	Mouse Remote	I yr.	9:45		
17	Vaishnavi. Pastay	Laptop Sound. Remote	1 st year	9:47	11:45	
17	Darshak K	Net	2 nd year	10:30	11:15	
17	Ruth. B	Net	2 nd year	10:30	11:15	
17	Madhur Maheshwari	Remote	3 rd yr. B.	10:45	12:00	
17	Madhur Agrawal	Laptop	1 st year 'B'	1:15	1:40	Madhu.
17	Pinak Joshi	Remote	3 rd yr. A.	9:39	9:45	
17	Vaishali. K.	Remote	3 yr. B.	9:44	9:50	
17	Hishikar P.	Mouse Remote	M. Arch SI	11:15	12:20	
17	Shivish Mone	Mouse	2 nd yr. M. Arch		12:00	

LAPTOP / REMOTE REGISTER

DATE	NAME OF STUDENT	LAPTOP/REMOTE	CLASS	OUT TIME	IN TIME	SIGN.
07/17	Gauri Ghospade	R-3	S.Y. A	9:45	10:00	<u>Patil</u>
08-17	Parikesh Jambhale	R-3	F.Y. B	9:50	11:13	<u>Patil</u>
09-17	Shraddha Pagare	Remote	T-Y	10:10	11:00	<u>Shraddha</u>
11/17	Varun Soni	Laptop	T.Y. C	13:10	17:59	<u>Soni</u>
2/12/17	Sahil V. Badam	R-3	F.Y. B. Arch	01:47	02:22	<u>Sahil</u>
2/10/17	Suryansh	Remote	TYBA	9:45	10:45	<u>Suryansh</u>
3-1-17	Mayank	Remote	F.Y. B. Arch	10:00	10:10	<u>Mayank</u>
3-1-17	Pooja Solanki	Remote	—	1:21	1:26	<u>Pooja</u>
3/1/17	Anagha. Nama.	Net	F.Y. B. A	2:00	3:00	<u>Anagha</u>
4/1/17	Abhishek Dalvi	Laptop	T.Y. A	9:30	11:00	<u>Abhishek</u>
5/1/17	Pooja Solanki	Remote	F.Y. B. Arch	10:56	11:00	<u>Pooja</u>
6/1/17	Varun Soni	Remote	T.Y. C	15:39	17:00	<u>Soni</u>
6/1/17	Vedhas Ganpule	Remote	F-Y A	11:30	3:00	<u>Vedhas</u>
7/1/17	Urmila Vyavahare	Remote	Fifth Year	10:05	11:00	<u>Urmila</u>
8/1/17	Dhanyar Sonit	RB	4A	9:35	12:00	<u>Dhanyar</u>
12/1/17	Pooja Solanki	Remote	1st Yr	9:43	12:30	<u>Pooja</u>
3/1/17	Roshan Jadhav	Remote	III Yr B	11:00	1:00	<u>Roshan</u>
11/17	Kalyani Patil	Remote 3	1st Yr C	12:45	4:00	<u>Kalyani</u>
5/1/17	Gautam G.	Remote/Laptop	III A	1:00	2:00	<u>Gautam</u>
7/1/17	Dhanyar Sonit	RB	4A	9:30	12:10	<u>Dhanyar</u>
13/1/17	Urmila Vyavahare	Remote	5th Year	1:00	2:30	<u>Urmila</u>
20/1/17	Shubham Parekh	Remote	2nd Yr	9:40	10:30	<u>Shubham</u>
20/1/17	Rutuja Deshmukh	Remote	2nd Yr	9:30	12:30	<u>Rutuja</u>
20/1/17	Shubham Parekh	Laptop/Remote	2nd Yr B	10:00	11:15	<u>Shubham</u>
20/1/17	Kisan Bung	Remote	1st yr.	10:00	2:00	<u>Kisan</u>
20/1/17	Saurabh Karade	Remote	3rd yr B	10:45	11:30	<u>Saurabh</u>
21/1/17	Shantam Thakar	R-3	F.Y. B	10:45	12:00	<u>Shantam</u>
23/1/17	Gautam. Gadiya	R. + Laptop	TY - A	9:30	12:00	<u>Gautam</u>
23/1/17	Gauri Ghospade	R-8	S.Y. A	9:45	10:50	<u>Gauri</u>
23/1/17	Jyotsna					
23/1/17	Prasad. S. Patil	S.Y.	S.Y. B	11:45	1:00	<u>Prasad</u>
	Akshay Kumar	Remote	IV	1:10	2:30	<u>Akshay</u>
	Julesh Thakur	Remote	T.Y	11	2:10	<u>Julesh</u>
24/1/17	Abhishek Dalvi	Laptop	T.Y.	1:50	3:00	<u>Abhishek</u>
25/1/17	Demat Ladhkat	Remote 3	T.Y	9:41	11:00	<u>Demat</u>
4/1/17	Abhishek Dalvi	Remote/Laptop	T.Y	9:45		<u>Abhishek</u>



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

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 Pratishthan'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


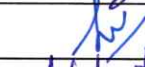
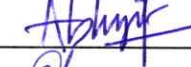
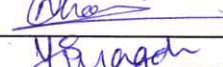

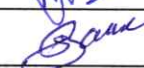

DYPCOA/

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
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

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
Padmashree 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
Padmashree 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
I/c **Principal**

Dr. D Y Patil Pratishthan's
Padmashree 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 Pratishthan's
 Padmasiree 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
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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.


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

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.



Dr. D Y Patil Pratishthan'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: _____

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

Dr. D Y Patil Pratishthan'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

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			

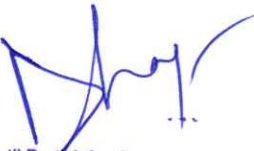
Note: ** To be filled after maintenance by concern department staff

(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 : Solved / Pending
 If Pending Reason


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

(System Administrator)

DR D Y PATIL PRATISHTHAN'S
DR D Y PATIL COLLEGE OF ARCHITECTURE
SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

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)

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

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 :


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

(System Administrator)

Dr. D. Y. Patil Educational Complex Akurdi Pune 411044

Internet Registration Form
(Student And Staff)

**College / Department Name: Dr. D. Y. Patil college of Architecture,
Akurdi, Pune.**

Name of the Student / Staff	Username	Year & Branch	Password

Coordinator Name & Sign

System Admin Name & Sign

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

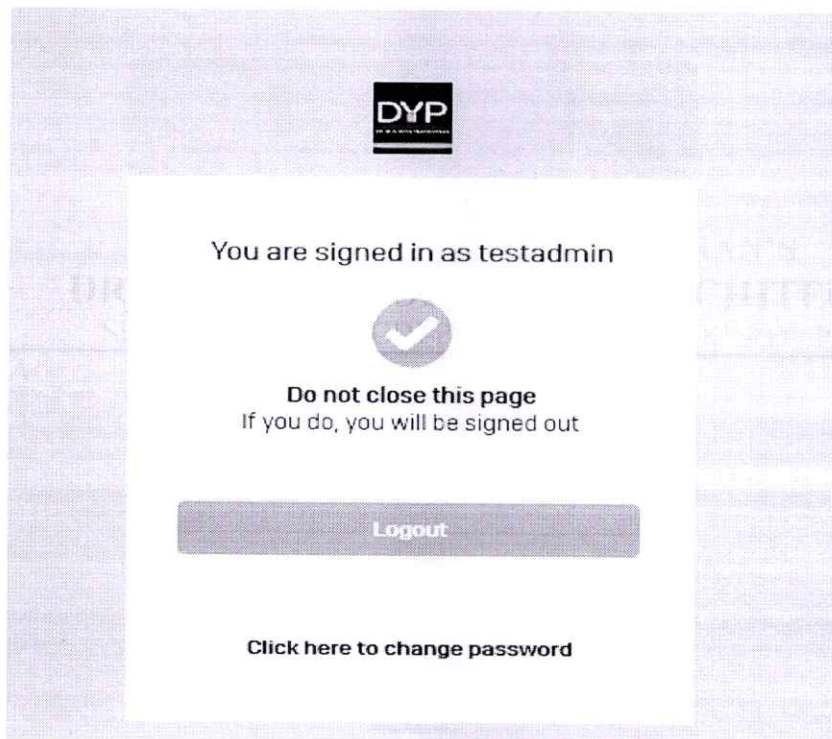


**DR D Y PATIL PRATISHTHAN'S
DR D Y PATIL COLLEGE OF ARCHITECTURE**
SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/

DATE:

Internet Login Page




Ar. Dhananjay Chaudhari
I/c Principal

Dr. D Y Patil Pratishthan'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: 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

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



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DYPCOA/

Date: 10/07/2018

Minutes of Meeting

Chair Person

Ar. Dhananjay Chaudhari

I/c Principal

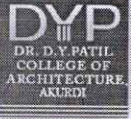
Agenda: Purchase of M.S. Project application software and renewal System Software for Architecture college.

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

Date: 03/08/2020

Minutes of Meeting

Chair Person

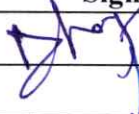
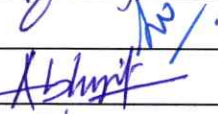
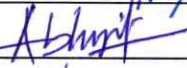



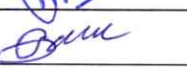

Ar. Dhananjay Chaudhari

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.

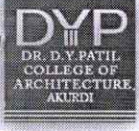
Members of Participants in this meeting

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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SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

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.

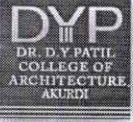
- 1 Discussed IT Policy at Institute Level.
- 2 Discussed Purchase 15 nos. of new computer.
- 3 Discussed Purchase 90 users of quick heal Antiviruses.
- 4 Discussed renewal 30 users of system software.
- 5 Discussed purchase Wi-Fi switch for Architecture Admin office.

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	
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Ar. Dhananjay Chaudhari
Principal

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SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

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	
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7	Mr. Vinod Mohite	
8	Mr. Santosh Borde	

Ar. Dhananjay Chaudhari
Principal

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