



**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur**

4.3.1 Institution Frequently Updates Its IT Facilities & Provides Sufficient Bandwidth for Internet Connection. Describe IT Facilities Including Wi-Fi With Date And Nature of Updation, Available Internet Bandwidth.

The Institute prioritizes the maintenance and enhancement of its IT facilities to ensure relevance to the latest technology available in market. With a centralized management system, the IT infrastructure and services receive regular updates to meet the demands of the rapidly changing technology.

Efficient Internet Connectivity and Wi-Fi are seamlessly accessible across the campus. The campus has a network of 327 computers (278 of which are designated for student use in labs), all connected to a 100 Mbps leased line that guarantees reliable and rapid internet access. The Institute employs a dual approach, featuring a 100 Mbps (Primary) leased optical fiber cable (OFC) line and a 100 Mbps (Backup) broadband internet line, ensuring consistent connectivity. Presently, there's an ongoing initiative to enhance the internet bandwidth further. Wi-Fi facility covers classrooms, laboratories, offices, and other academic spaces. For higher priority access high-speed wired connections are facilitated using optical Fiber cable and CAT 6 cable LAN services. Internet connectivity is easily accessible throughout all academic venues and seminar rooms. To fortify network security, a centralized firewall system driven by Sophos software is deployed, empowering comprehensive network monitoring, bandwidth management, and robust internet security measures.

In 2022, the institution purchased 90 computers as per configurations necessary for academics. Similarly, in year 2023, the institution in its first phase purchased 20 computers specifically for the Civil Engineering laboratory. Plans are underway to purchase more computers for an additional lab at Electrical Engineering department.

The institute has a comprehensive ICT facility, featuring a pool of 21 printers and scanners accessible to both students and staff members. Among its notable features are nine fully-equipped ICT-enabled classrooms. These classrooms serve as spaces where faculty members use LCD projectors to facilitate effective teaching through multimedia resources such as presentations and videos. In tandem with these resources, digital media platforms like Google Classroom, Microsoft Teams, and V-lab are employed to enhance the academic experience.

For a streamlined networking experience, the campus is equipped with a 3-Layer network architecture, consisting of Core, Distributed, and Access layers. A firewall seamlessly integrates into the optical fiber network, ensuring optimal performance, reliability, and security. Diverse software applications are readily available at the institute to cater to a range of needs. Software titles include Moodle, AutoCAD, MS Office, Quick Heal, MATLAB, KOHA library software, as well as various programming language software like VS Code, Android Studio, and MySQL. These software tools empower both students and staff members in their academic work. Additionally, system software such as Windows, Linux, and Ubuntu are accessible across the institute, accommodating various user preferences and requirements.

The institute uses Moodle, a robust Learning Management System (LMS), for effective teaching and learning. Moodle operates on the Windows OS, offering a reliable platform for managing educational content, assessments, and collaborative activities. The institute maintains dedicated servers, including one for Moodle, ensuring uninterrupted access to essential resources for the academic community's benefit. The students access this platform in the college and at remote places for academic purpose.



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IT Infrastructure Index

Sr. No.	Details
1	NUMBER OF COMPUTER WITH INTERNET ACCESS , AVAILABLE BANDWIDTH, LAN CONFIGURATION,SPEED A) LIST OF COMPUTERS & LAB B) INTERNET ACCESS & AVAILABLE BANDWIDTH
2	INSTITUTE FRIQUENTLY UPDATES IT'S IT FACILITY A) ICT FACILITY B) SOFTWARE'S 1)LEARNING MANAGEMENT SOFTWARE 1. Moodle 2. Google Classroom & Microsoft Teams 3. V- Lab 4.Digital Language Lab Software 5. Siemens NX CAD Lab Software 6. Library Management Software (Koha) 2)ADMINISTRATIVE SOFTWARE 1. Web Base office Automation Software (ERP) 2. Tally ERP Software 3.Biometric attendance System 3)NETWORK SECURITY SOFTWARE 1. Sophos Firewall for Campus Network Security 2. Quick Heal Antivirus Software (For PC) 4) ADDITIONAL SOFTWARE LIST(OPEN SOURCE & LICENSE) C)WIFI NETWORK FACILITY D) POWER BACKUP SYSTEM FACILITY E) SERVER ROOM FACILITY F) INSTITUTE CCTV SURVILLANCE FACILITY
3	PURCHASE ORDERS(PO) & TAX INVOICES

Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur



PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur**

**1. NUMBER OF COMPUTER WITH INTERNET ACCESS, AVAILABLE
BANDWIDTH, LAN CONFIGURATION, SPEED**





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

[1.A] LIST OF COMPUTERS & LABS

List of Computers in College

Sr. No.	Department	Name of Laboratory	No. of Computers
1	Data Science	Networking Lab	18
2	Data Science	Python programming Lab	22
3	Data Science	Operating System Lab	20
4	Data Science	Programming Lab	21
5	First Year	Language Lab	20
6	CSE	Database Lab	20
7	CSE	System Programming Lab	20
8	CSE	Cloud Computing Lab	19
9	CSE	Mobile Computing Lab	18
10	CSE	Computing Networking Lab	20
11	Civil	CAD Lab	20
12	Central	CCF Lab	60
Total Computers (Students use)			278
Total Computers (Staff use)			49
Total			327

Klimath
Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur



E
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur.

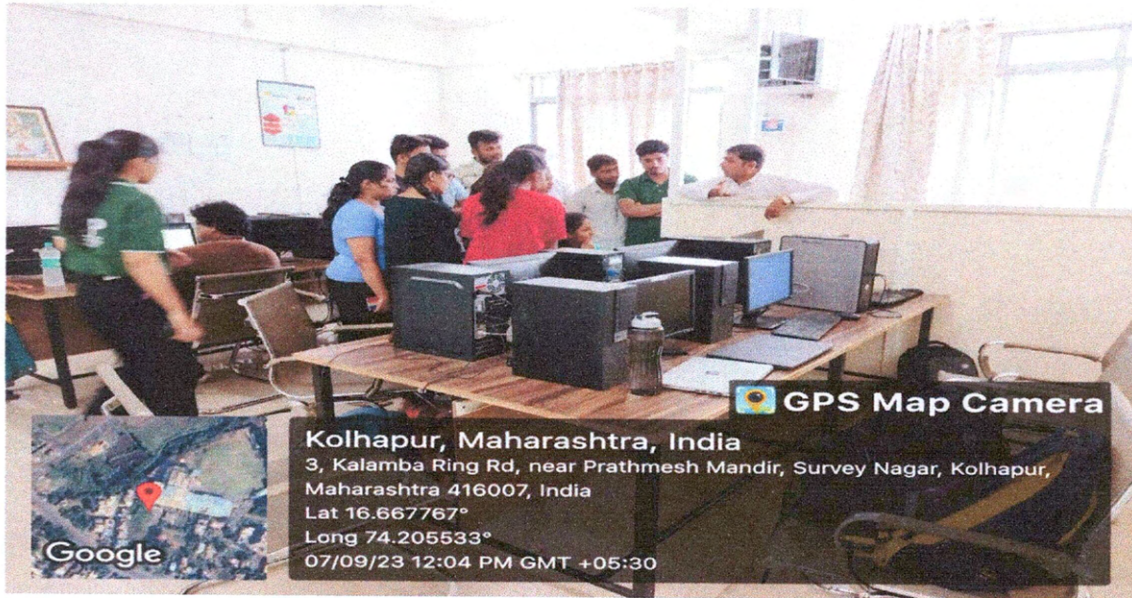


Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

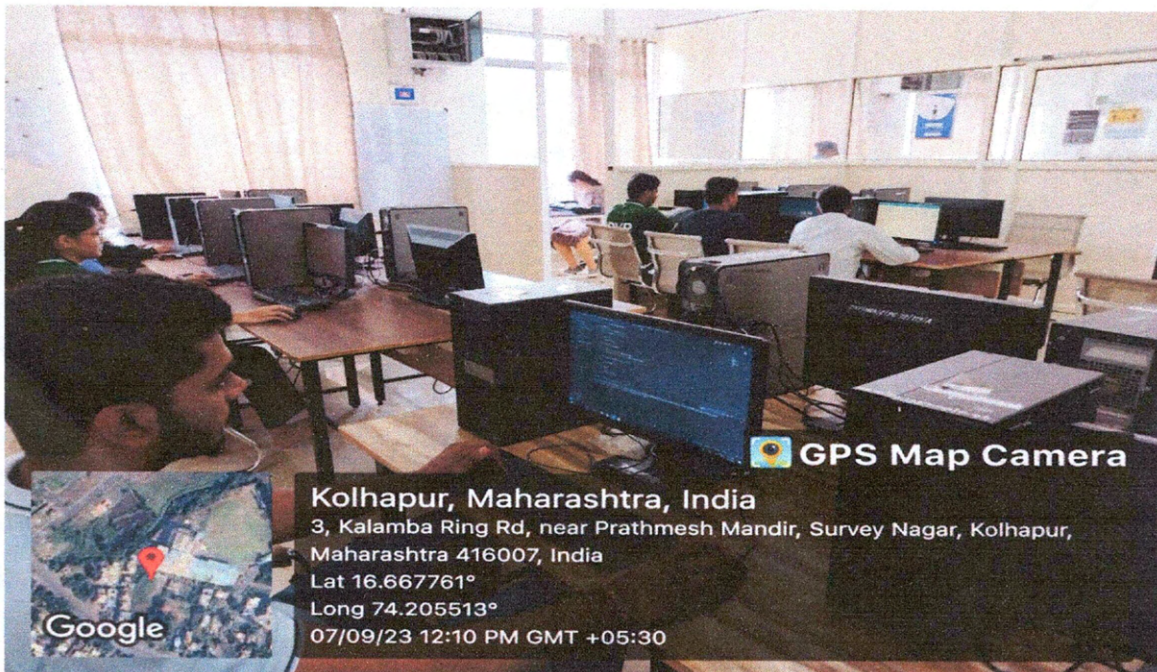
Salokhenagar, Kolhapur

Lab photos

1. Networking Lab



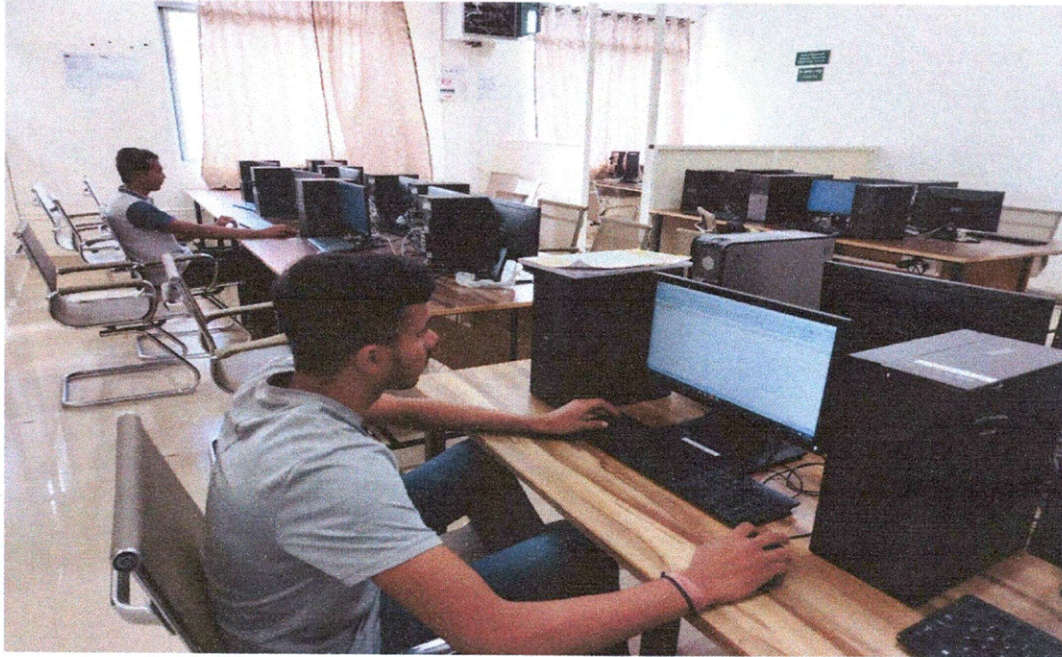
2. Python Programming Lab





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Salokhenagar, Kolhapur

3. Operating System Lab



4. Programming Lab





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5. Language Lab



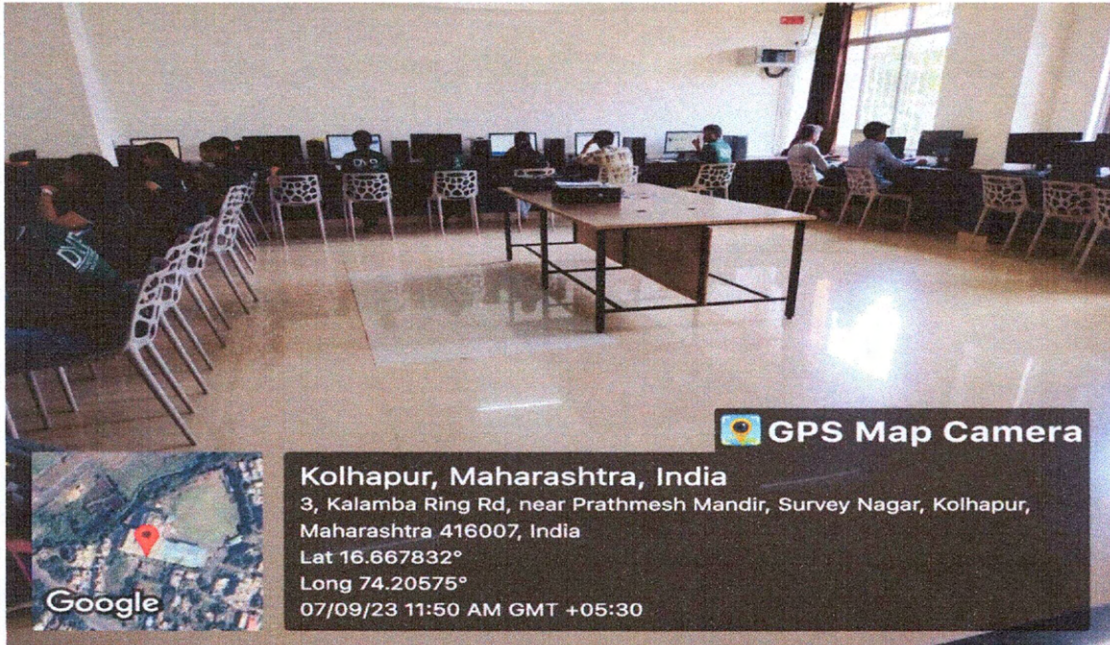
6. Database Lab





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7. System Programming Lab



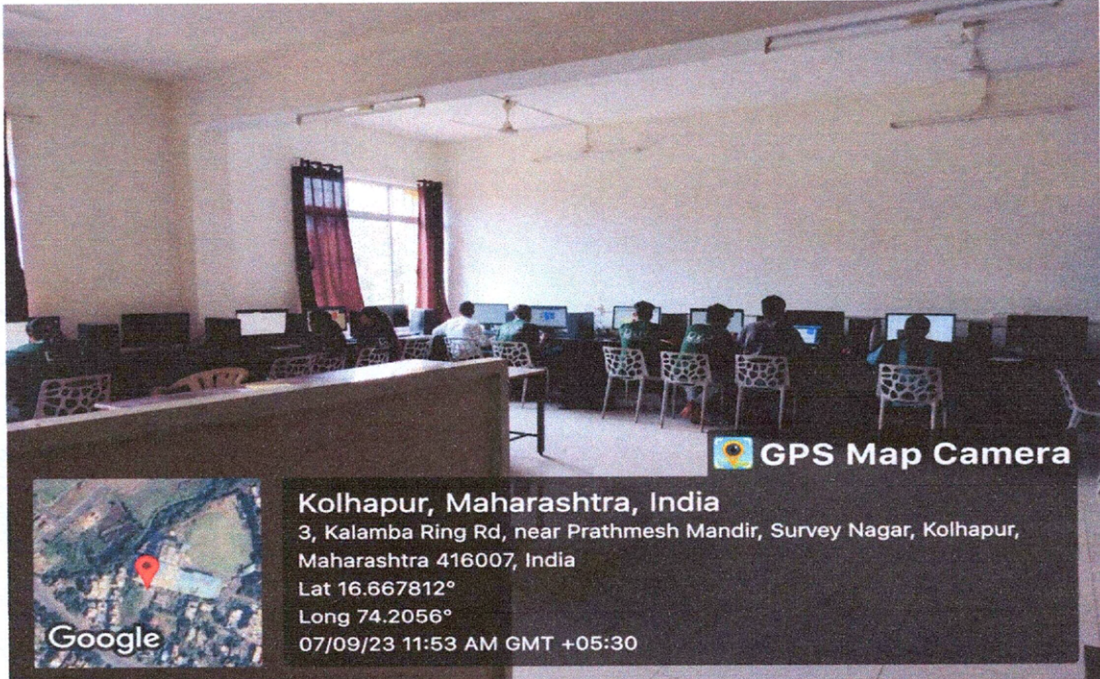
8. Cloud Computing Lab



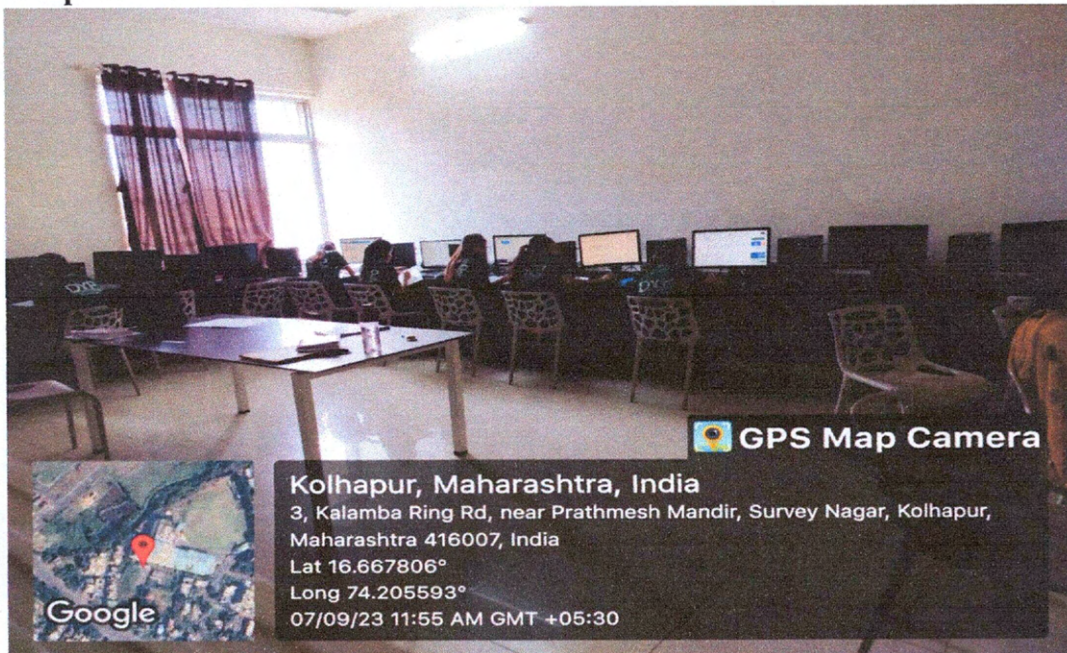


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Salokhenagar, Kolhapur

9. Mobile Computing Lab



10. Computer network Lab





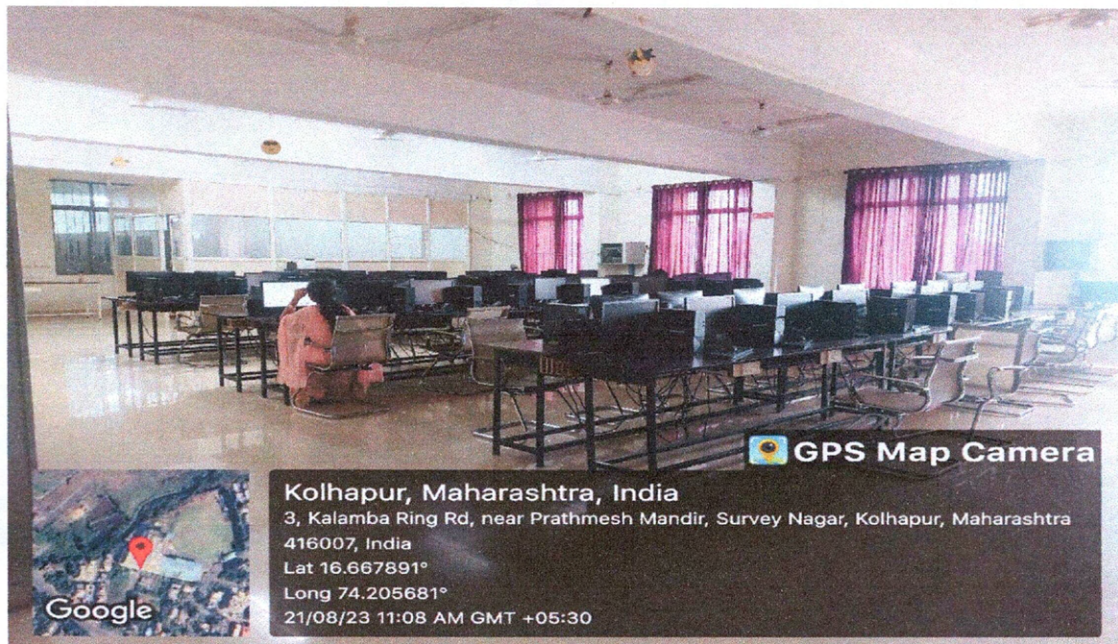
Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

11. CAD Lab



12. Central Computing Facility





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

[1.B] INTERNET ACCESS & AVAILABLE BANDWIDTH:

Institute have 100 Mbps (Primary) internet leased optical fiber cable line (1:1) and 100 Mbps (Backup) broadband Internet line.

The screenshot shows the Sophos Firewall Network configuration page. The left sidebar contains navigation options: Home, Home > Analytics, Control center, Reports, Current activities, Zero-day protection, Diagnostics, Profiles, Rules and policies, Intrusion prevention, Web, Applications, Wireless, Email, Web server, Advanced threat, Central synchronization, VPN, Network, Routing, Authentication, System services, Profiles, Hosts and services, Administration, Backup & firmwares, and Certification.

The main content area is titled "Network" and shows the configuration for the "IPv4 gateway".

Name	IP address	Interface	Type	Activate on failure of	Weight	Status	Manage
GTEL_SEN	10.1.1.1	Port2 - 10.157.1.2	Backup	N/A	NA	●	[X]
Salokhe	103.93.97.97	Port3 - 103.93.97...	Active	N/A	1	●	[X]

Below the table, there are sections for "IPv6 gateway" (Name: No records found) and "Gateway failover time-out configuration" (Gateway failover time-out: 80 seconds).

At the bottom right, there is a button labeled "Apply".

At the bottom of the page, there is a message: "Activate Windows. Go to Settings to activate Windows."



Speedtest Mobile Apps Try Speedtest for iOS and Android

Result ID: 1522540943

DOWNLOAD Mbps: 88.48

UPLOAD Mbps: 103.76

Ping ms: 19

Connections: Multi

Gazon Communications India Ltd Pune

Change Server

Arhant Communications 103.93.97.98

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND ARHANT COMMUNICATIONS TO A FRIEND OR COLLEAGUE?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely Extremely likely

Having Internet Problems? Popular services with reported issues

Cash App Possible Problems

View all outages on downdetector.com

World's first table top moving Dosa machine

Fully Automatic Dosa Machine

Fast, Easy, Automated and Hygienic. Cook 40 Dosas in 30 Minutes

Mukunda Foods Machine

Open >

NVMe SSDs up to 4TB Kingston Technology

Activate Windows Go to Settings to activate Windows.



Speedtest Mobile Apps
Free on iOS, Android and Windows Phone

Speedtest Mobile Apps
Try Speedtest for iOS and Android

Result ID: 15719205156

DOWNLOAD Mbps: 96.98

UPLOAD Mbps: 47.60

Ping ms: 14

Connections: 14

Multi

RJ FiberNet

Umbraj

Change Server

GO

GPPL

15719205156

RESULTS SETTINGS

Speedtest Mobile Apps
Try Speedtest for iOS and Android

Having Internet Problems?
Popular services with reported issues

- Youtube Problems
- Canva Problems
- Bharat Sanchar Nigam Limited (BSNL) Problems

View all outages on downtimeactor.com





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**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PhD in CSc, Fellow UK.
PRINCIPAL

Ref. No. : DYP COE/20 21 / 17

Date: 28/04/2021

Name of Firm: Gazon Communication India Ltd, 28, Parason House, Jalna Road, Aurangabad-431001	P.O. No.131 Date: 28/04/2021 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, Salokhenagar, Kolhapur Quotation No.:
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Terms	No of location	Total Amount in Rs.
1	100 Mbps 1:1 Bandwidth	Annual Recurring	1	350000/-
2	Installation charges	One Time	1	10000/-
3	IP Pool (5 Usable)	Annual Recurring	1	-
Total		Annual	1	350000/-

(Total Value of This P.O. is of Rs. Three Lakh Fifty Thousand Rupees Only)

Terms & conditions:

1. **Payment:** Quarterly payment & only 10000/- installation charges in one time with PO.
 2. **Validity:** 1 year
 3. **Taxes:** Pricing does not include taxes. Taxes will be extra as applicable at the time of invoicing.
 4. **Installation Schedule:** Within 2 week
 5. **Installation at our:** Dr. D.Y. Patil Educational Campus, Salokhenagar, Kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering, Salokhenagar, Kolhapur

K. K. Math
HOD

[Signature]
Principal

[Signature]
28/4/21
Campus Coordinator

Vice President/Chairman



Po. No.- 131

GST NO:
Gazon communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001.

Date:28-04-2021

Kind Attn.- Mr.Hitesh Zanzad

We are pleased to place an order of 100Mbps internet leased port as per following details and commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	100 Mbps 1:1 Bandwidth	Annual Recurring	1	Rs.3,50,000
2	Installation charges	One Time	1	Rs.10000
3	IPPool (5 Usable)	Annual Recurring	1	
Total		Annual	1	Rs.3,50,000

No. of Locations:

Installation Address: DR.D.Y.PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, 865 A WARD, SALOKHENAGAR , KOLHAPUR-416008

Billing Address: -.D.Y.PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, 865 A WARD, SALOKHENAGAR , KOLHAPUR-416008

Contact Person at office /site

Name: - Mr.Ajit Ramchandra Chougale
Email Id: -chougaleajit111@gmail.com

Contact No.: 9518366475
Designation: Network Admin

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at the time of invoicing.
- 2) Payment will be made in favor of "Gazon Communications India Ltd."
- 3) All one time charges to be paid in advance along with Purchase Order.
- 4) Internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments an official communication has to be marked to account manager within a time period of 15 days. In the event that the payment is not received within stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon; only after completion of contract period.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.
- 11) Customer's active engagement is necessary as and when required for work permission in customer premises and or building.

Thanking you

Authorized Signatory



[Signature]
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur.

[Signature]
28/4/21
Campus Co-ordinator
D. Y. Patil Educational Campus,
Salokhenagar, Kolhapur

- Awareness of 1-2-3 years, to be given by the vendor, then only payment will be done. 28/4/21



Gazon Communications India Ltd.

28, Parason House, Venkatesh Nagar
Jalna Road, Aurangabad
Aurangabad-431001
CIN: U72300MH2012PLC234237

D Y Patil College of engineering -

Ledger Account

R. S. No. 865 A-Ward, Salokhe Nagar,
Kolhapur, Maharashtra 416001

1-Feb-10 to 31-Aug-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-10	Dr	Opening Balance			88.00
1-May-22	Cr	Sales-Internet Leased Line	GST Sales GLL/22/05/134	1,03,250.00	
31-May-22	Dr	Axis Bank - Cash Credit - 920030064383932	Bank Receipt 664		1,03,250.00
1-Aug-22	Cr	Sales-Internet Leased Line	GST Sales GLL/22/08/139	1,03,250.00	
1-Oct-22	Dr	Axis Bank - Cash Credit - 920030064383932	Bank Receipt 1991		1,03,250.00
1-Nov-22	Cr	Sales-Internet Leased Line	GST Sales GLL/22/11/140	1,03,250.00	
3-Jan-23	Dr	Axis Bank - Cash Credit - 920030064383932	Bank Receipt 2988		1,03,250.00
1-Feb-23	Cr	Sales-Internet Leased Line	GST Sales GLL/23/02/135	1,03,250.00	
				4,13,000.00	3,09,838.00
	Dr	Closing Balance			1,03,162.00
				4,13,000.00	4,13,000.00
1-Apr-23	Cr	Opening Balance		1,03,162.00	
1-May-23	Cr	Sales-Internet Leased Line	GST Sales GLL/23/05/145	1,03,250.00	
2-Jun-23	Dr	Axis Bank - Cash Credit - 920030064383932	Bank Receipt 658		1,03,250.00
1-Aug-23	Cr	Sales-Internet Leased Line	GST Sales GLL/23/08/139	1,03,250.00	
				3,09,662.00	1,03,250.00
	Dr	Closing Balance			2,06,412.00
				3,09,662.00	3,09,662.00



TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jaina Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/23/05/145

INVOICE DATE: 01-05-2023

PO NO: 1

DUE DATE: 01-05-2023

COMPANY NAME: D Y Patil College of engineering

BILLING ADDRESS: ?R. S. No. 865 A-Ward, Salokhe Nagar,
Kolhapur, Maharashtra 416001

INSTALLTION ADDRESS: R. S. No. 865 A-Ward, Salokhe
Nagar, Kolhapur, Maharashtra 416001 Mobile/Contact No:-
919518366475

BUYERS GST NO:

USERNAME: dyp_kolhapur

CHANNEL PARTNER: omkar communications

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dypatil_kolhapur_100mbps_3m	998422	01-05-2023 To 31-07-2023	87500		15750	103250
2	Internet Leased Line						
3	ARC (350000)						
Grand Total:							103250

Rupees in Words:- one lakh, three thousand, two hundred and fifty only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	87500	7875	7875	00

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

NOTE : This is a computer generated invoice. Hence, requires no signature.





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Dr. D. Y.PATILPRATISHTHAN'S COLLEGE OF ENGINEERING

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PhD in Csc, Fellow UK.
PRINCIPAL

f. No. : DYP/COE/2021-22/19

Date: 30/04/2021

Name of Firm: GTPL SPN Digital Network, E ward, 2nd floor, Mahalaxmi Chambers, CBS, Kolhapur	P.O. No.122 Date: 30/04/2021 Indent No. Department: Dr.D.Y.PatilPratishthans College of Engineering ,Salokhenagar,kolhapur Quotation No.: 101
---	--

With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total inRs
1	Broadband UP_KLS_100 MBPS_12M Speed 100mbps	1	12484/-	12484/-
			Total	12484/-

(Total Value of This P.O. is of Rs. Twelve thousands four hundred eighty four)

Terms & conditions:

1. Payment: 100% advance
 2. Transportation: Inclusive
 3. Taxes :Inclusive
 4. Delivery Schedule: 1 week'
 5. Delivery at our: Dr. D. Y. Patil Educational Campus, Salokhenagar, Kolhapur
- For Dr.D.Y.PatilPratishthans College of Engineering ,Salokhenagar,kolhapur

[Signature]
HOD

[Signature]
Principal Campus Coordinator

[Signature]
Vice President/Chairman





Tax Invoice

Biller Details

GTPL Broadband PVT LTD.
08 FLOOR, SADODAYA PLAZA,CENTRAL AVENUE ROAD,NEAR RAM MANDIR,
NAGPUR,NAGPUR-440018
CIN No : U64204GJ2008PTC054111
GST No : 27AADCG1959N1Z4
SAC No : 998422
PAN No : AADCG1959N

Customer Details	Bill Details
Customer #: BB0008440998	Bill No. : MH230502ZZ000988
UserId: dypp_kol	Bill Date : 11/05/2023
Name : DR DY PATIL PRATISHTAN	Amount Due : 6999 Due Date : 11/05/2023
Contact No. : 9518366475	
Installation Address : RSN. 865 A WARD MORE MANE NAGAR,,SALONKHE NAGAR KOLHAPUR,KOLHAPUR,KOLHAPUR,KARVIR,416012	
Billing Address : RSN. 865 A WARD MORE MANE NAGAR,,SALONKHE NAGAR KOLHAPUR,KOLHAPUR,KARVIR,416012	
Customer GST No :	
GST State Code : 27	

Recurring Charges

Package	Period	Description	Amount
UL_H22_100MBPS [12 MONTHS]	11/05/2023 - 09/05/2024	SUBSCRIPTION CHARGE	5931.36
		CGST @ 9(%)	533.82
		SGST @ 9(%)	533.82
		Total Amount	6999

Amount In Word : Six Thousand Nine Hundred Ninety Nine Only

Terms & Conditions

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis





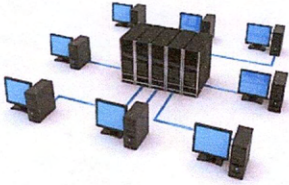
**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

2. INSTITUTE FREQUENTLY UPDATES IT'S IT FACILITY



**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

Institution frequently updates its IT Facilities



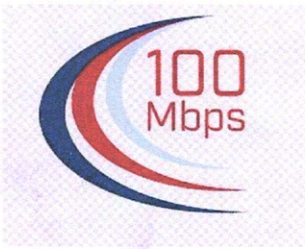
327 Computers in LAN



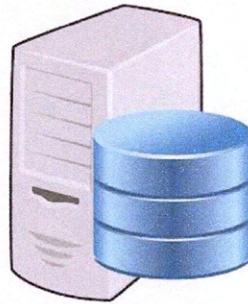
Office ERP & Tally Software (Account & Office)



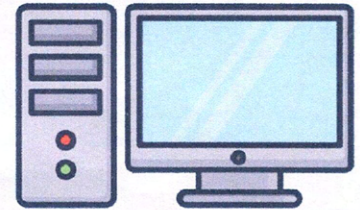
Wi-Fi



Internet connectivity



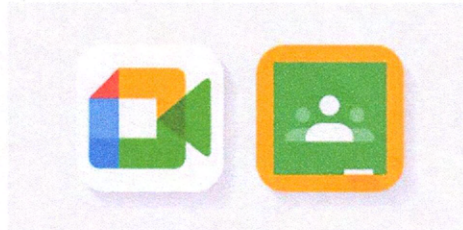
Server -1 (Moodle)



327 Number of PC



1 Smart TV (Boardroom)



Google Meet and Classroom & Microsoft Teams(LMS)



Moodle



An MoE Govt of India Initiative

Virtual Lab nodal Center (ID. 144)



CCTV Surveillance

Shameth

**Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur**



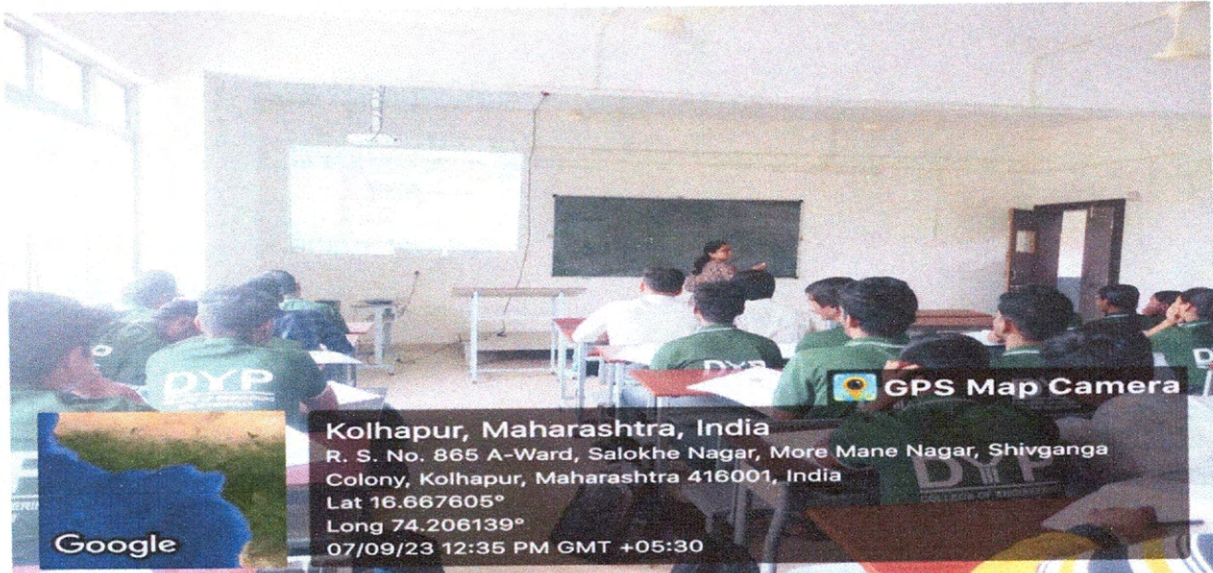
[Signature]
**PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.**



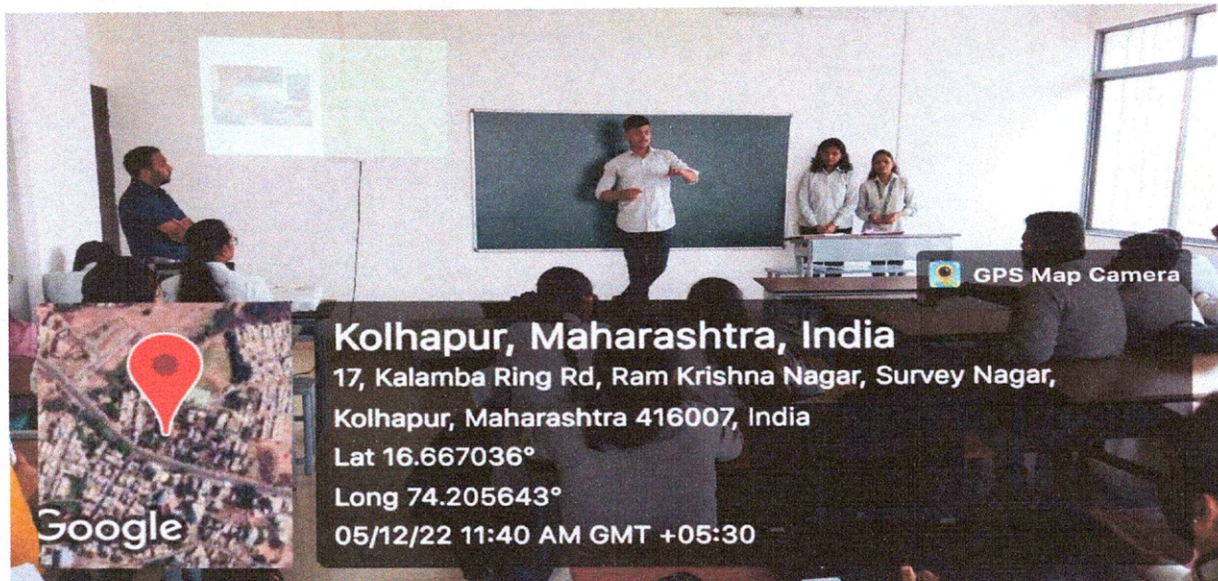
Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

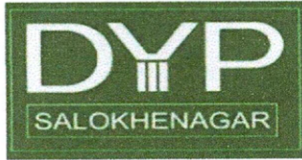
Salokhenagar, Kolhapur

[2.A] ICT FACILITY



ICT IN CLASSROOM

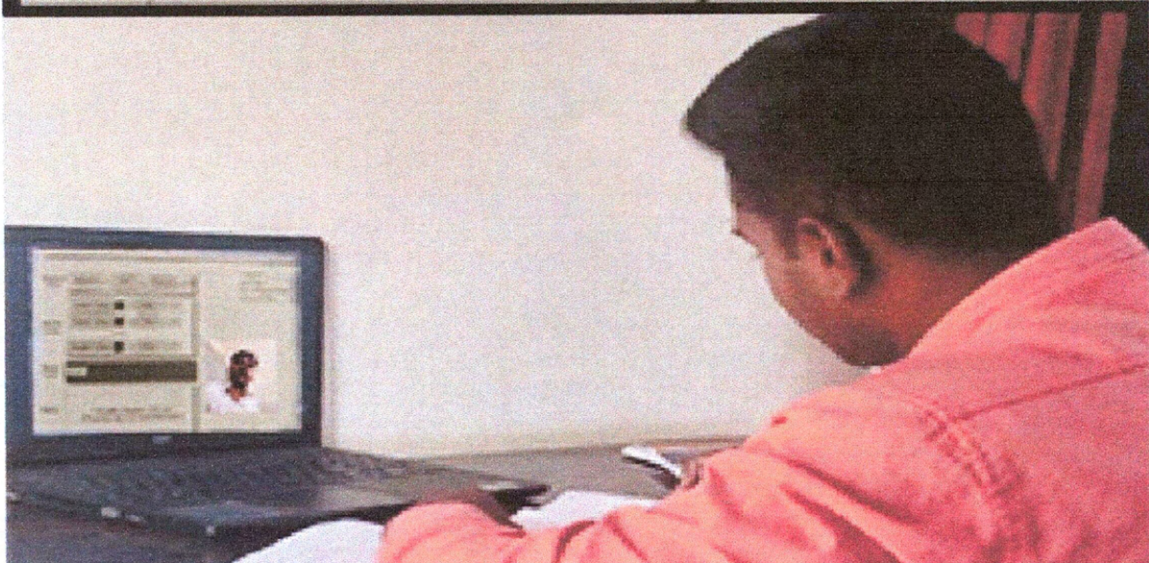
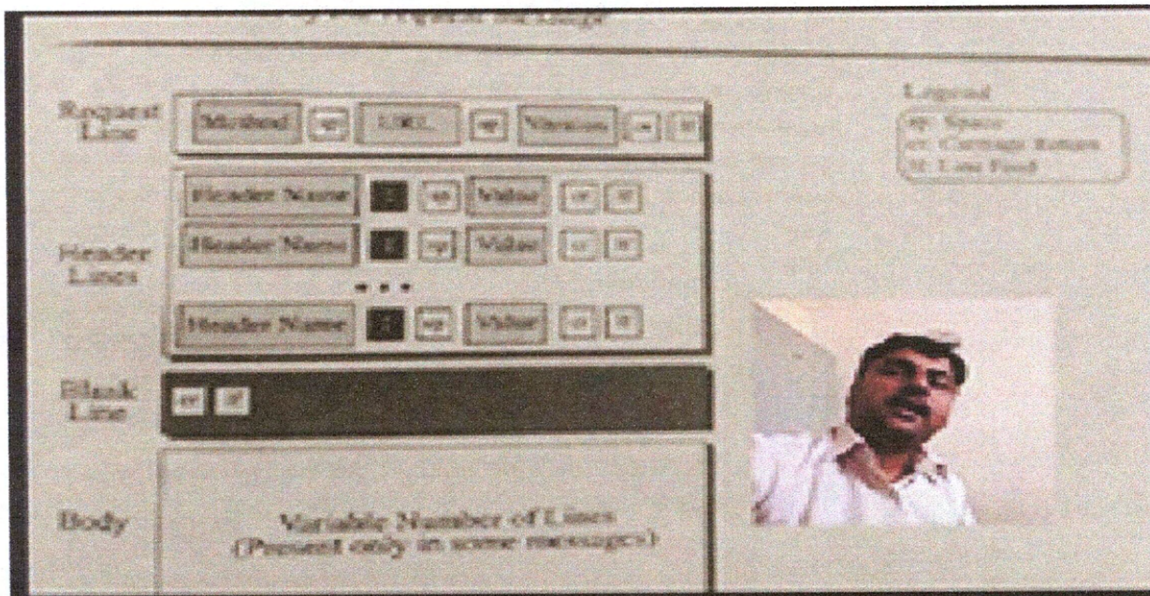




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Salokhenagar, Kolhapur

ONLINE TEACHING USING INTRACTIVE TOOL

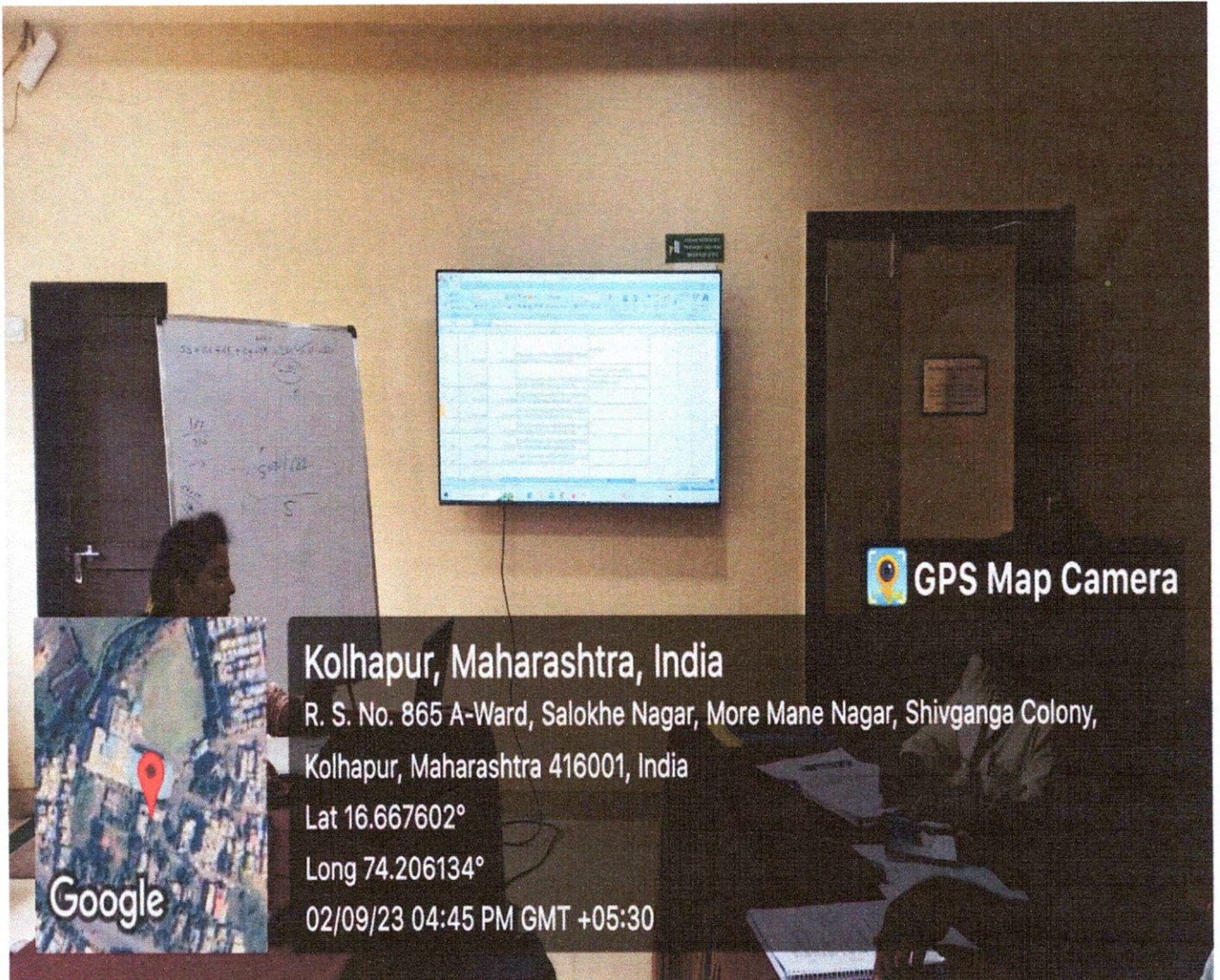
<https://coes.dypgroup.edu.in/notice/dyp-virtual-classroom-dvc-started-dyp-salokhenagar-campus/> (News Link of Virtual Classroom started at DYP Engineering College, Salokhenagar, Kolhapur)





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Salokhenagar, Kolhapur

SMART TV(65 inch)





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Salokhenagar, Kolhapur

PRINTER



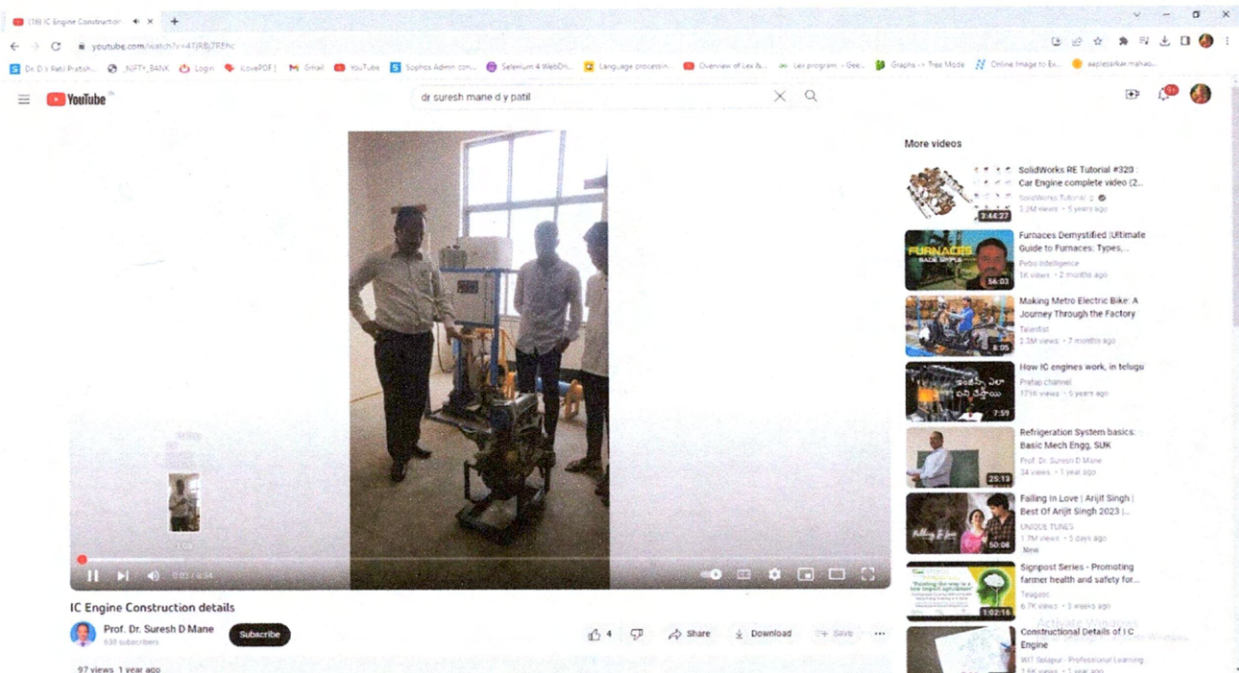
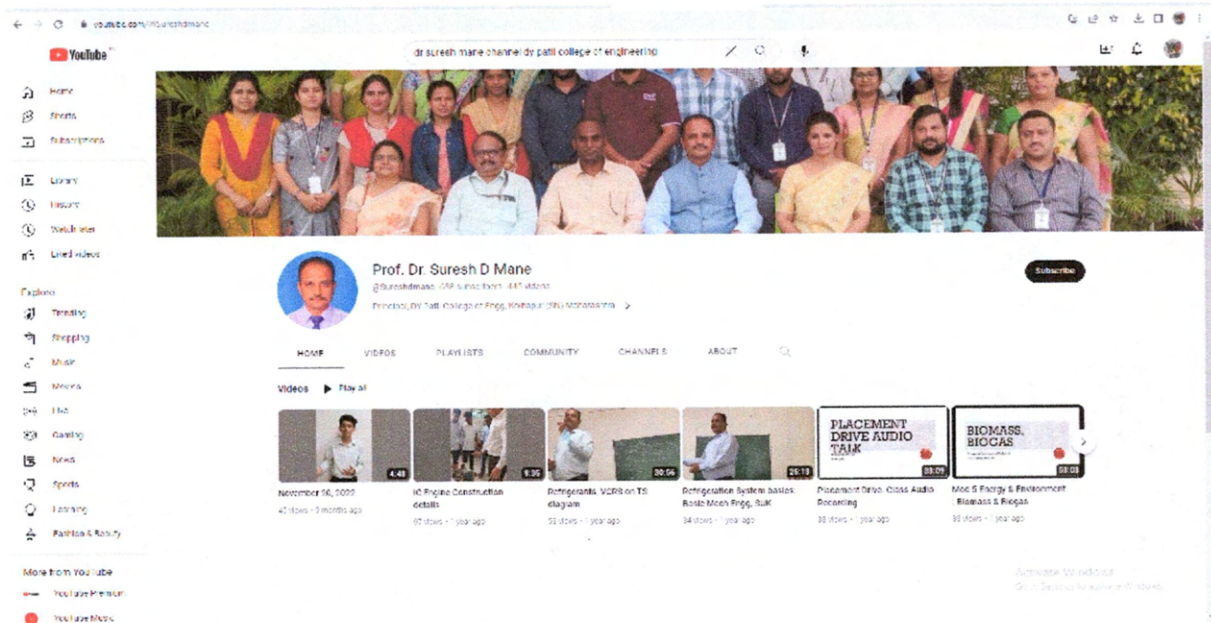


Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

Faculty on Media

Prof. Dr. Suresh Mane

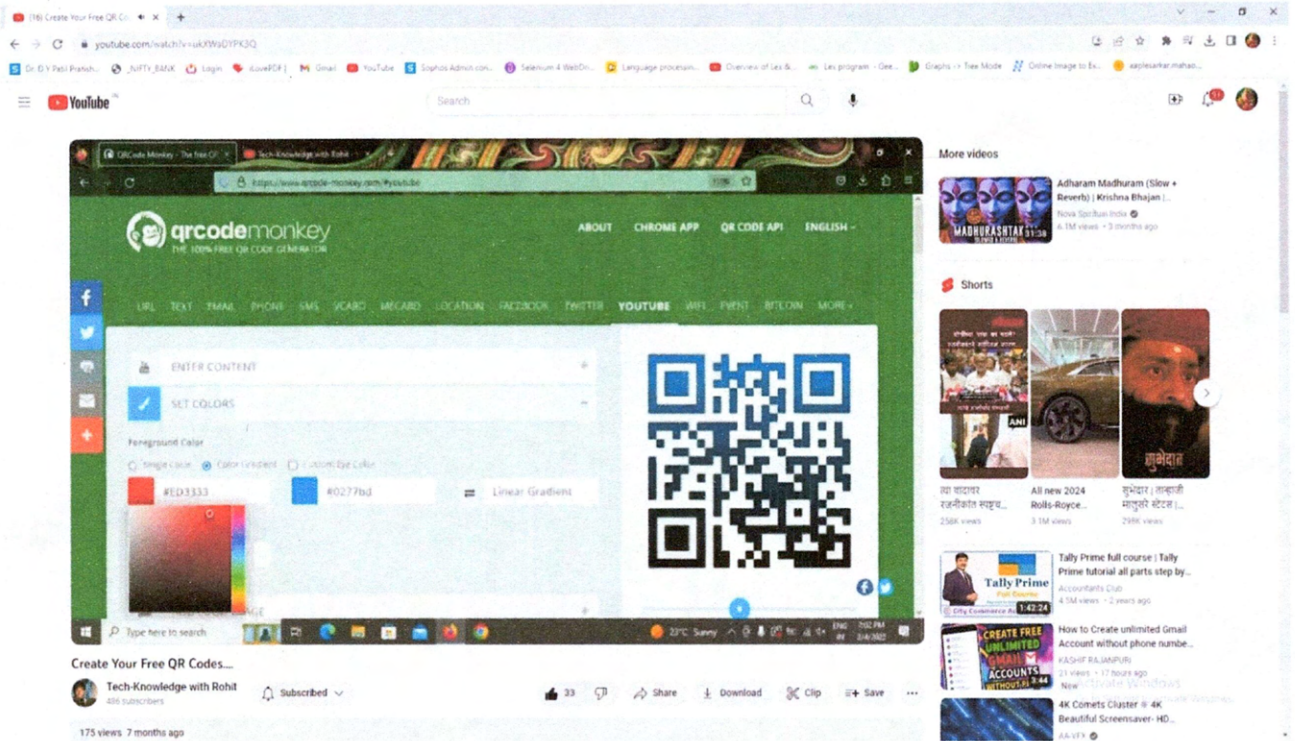
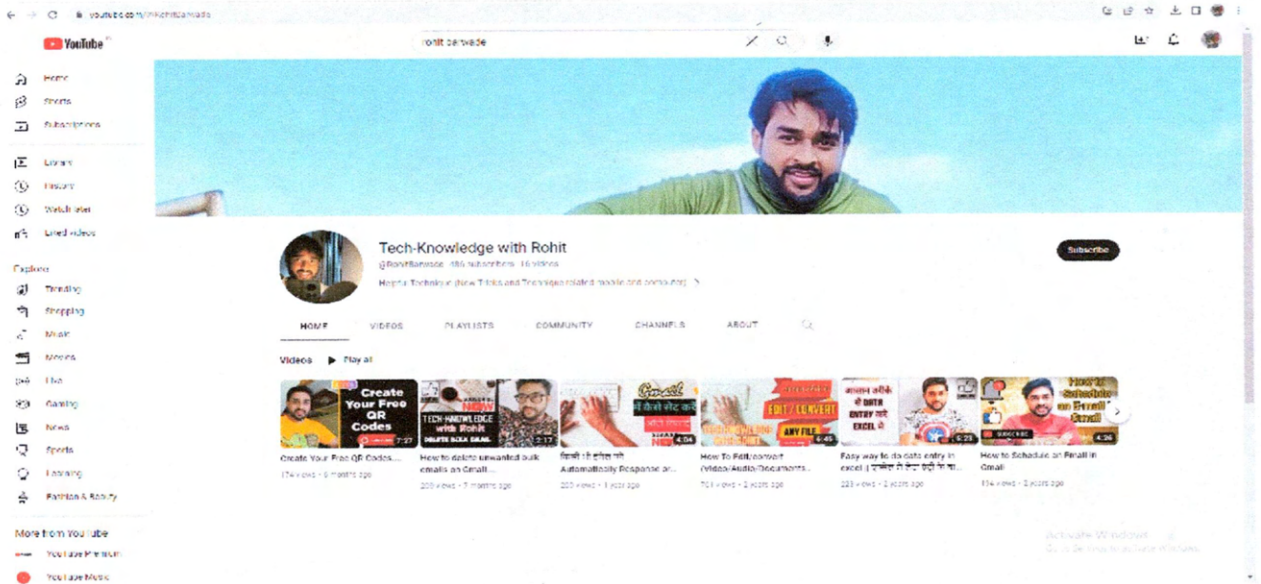


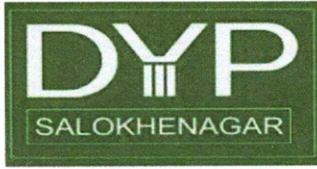


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Salokhenagar, Kolhapur

Prof. Rohit Barwade





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

Institute on Media

The screenshot displays the YouTube channel for DYP Salokhenagar. The channel name is 'DYP Salokhenagar' with 391 subscribers and 26 videos. The description states it is a premier engineering institute. The video list includes:

- First Year Engineering Students Induction Program... (29 views, 2 weeks ago)
- 12 August Librarians Day Celebration and Library... (58 views, 2 weeks ago)
- DYP SALOKHENAGAR | SPANDAN 2K23 | ANNUAL... (664 views, 3 months ago)
- Twins | Gang Day | DYPSN (315 views, 4 months ago)
- Women Day Celebrate DYPSN (95 views, 5 months ago)
- Chhatrapati Shivaji Maharaj Jayanti 2023 Celebration in... (170 views, 5 months ago)





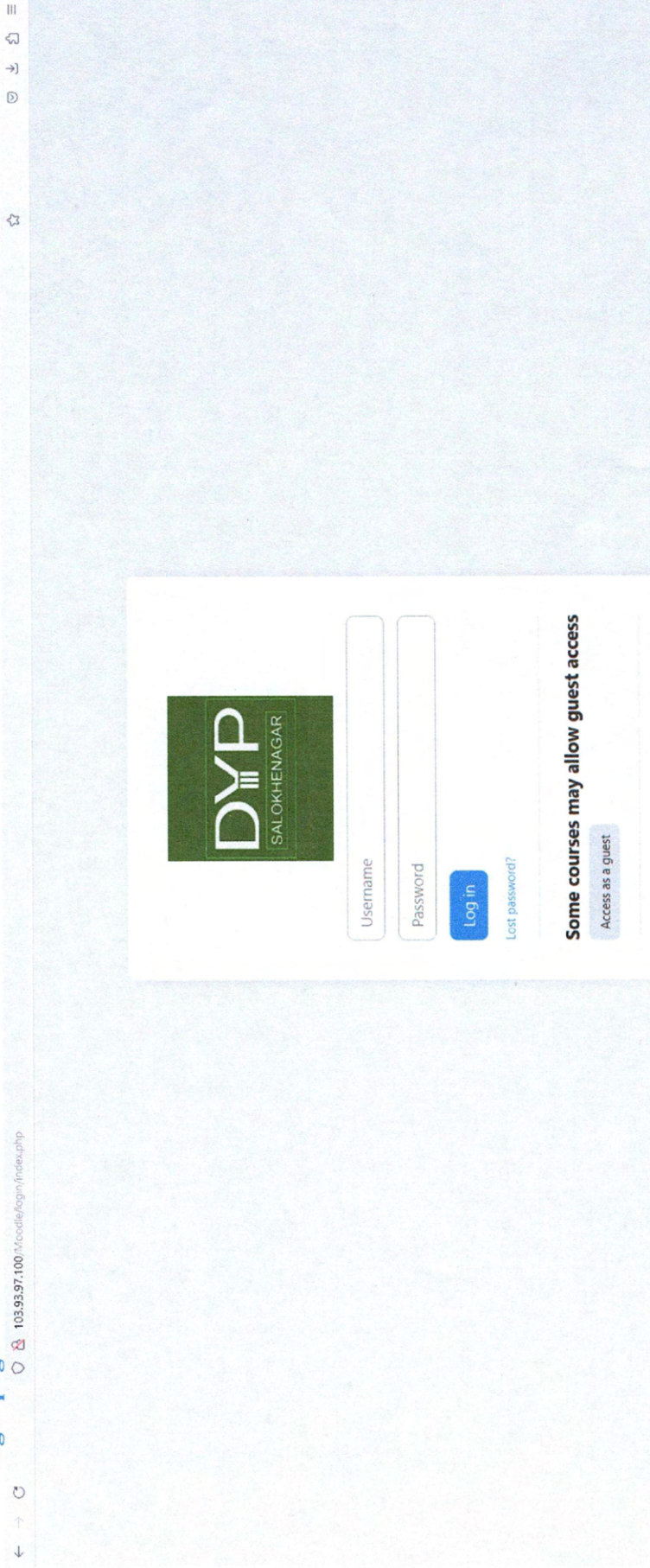
**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

[2.B] SOFTWARE'S

2.B.1 LEARNING MANAGEMENT SOFTWARE'S

(2.B.1.1) Moodle

login page





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

Faculty courses

Course Java Programming

103.93.97.100/Moodle/course/view.php?id=71

Dr. D. Y. Patil Pratish... Login Home Dashboard My courses Site administration

Java Programming

Course Settings Participants Grades Reports More

General

Announcements

Program to demonstrate use of Jagged array

Write a java program to demonstrate use of Jagged array

Make a submission

Enter code/ method class

Creating own package

Experiments

Administrative Messages





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

(2B.1.2) Google Classroom & Microsoft Team

- Google Classroom

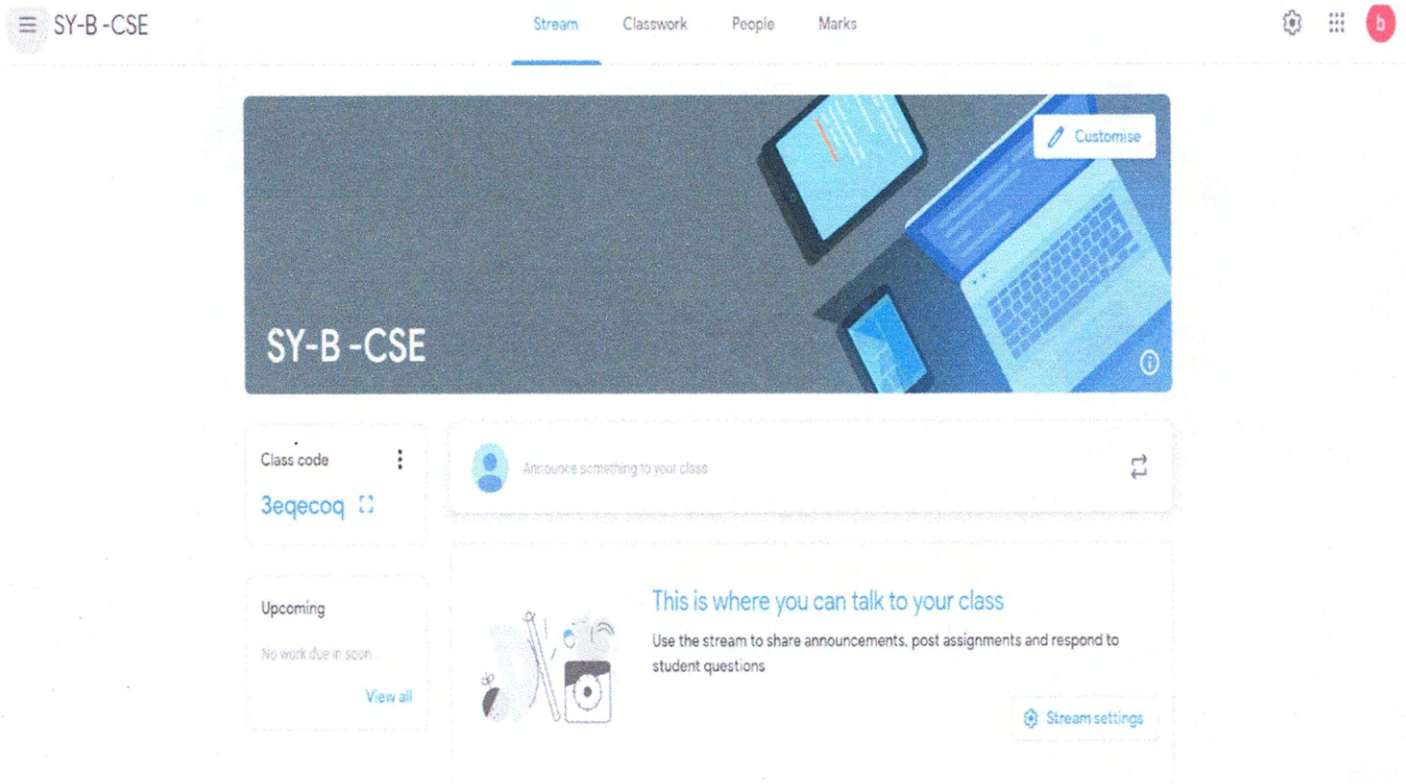


Fig 1. Google class room for SY-DIV-B, subject-computer organization and architecture.





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COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur**

Fig 2. Google class-room for SY-div-B, subject-Computer Organization & Architecture-Uploaded Notes and book

Search in Drive

My Drive > Classroom > SY-B -CSE >

Type > People > Modified >

Name	Owner	Last modified	File size
Chapter2-Input-Output-Organization.pdf	me	21 Mar 2023	987 KB
COA unit1.pdf	me	21 Jan 2023	3.6 MB
https://slideplayer.com/slide/13496322/	me	21 Mar 2023	—
wiac.info-pdf-hamacher-computer-organizatio...	me	21 Mar 2023	16.6 MB

Details | **Activity**

Who has access

Owned by you. Shared with SY-B -CSE teachers, 09 Pruthviraj Chavan, 165 Abhijeet Zele, 212 Sneha Gavali and 20 others.

[Manage access](#)

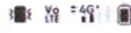
Folder details
Type: Google Drive Folder





Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur

12:11

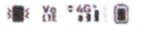


Google Classroom



- S.Y Btech**
Div - B
64 students
- S.Y**
B
81 students
- S.Y**
A
83 students
- S.Y**
Div - A and B
138 students
- S.Y**
DS
AUTOMATA THEORY

12:11



Class settings

Save

About

Title
S.Y

Description
Automata Theory

Section
Div - A and B

Room
CSE

Subject
Automata Theory

General

Student invite settings

Class code: p5ez2pf

Invite link:
<https://classroom.google.com/c/NDk2Nj...>

Manage Meet link

Classroom Meet link

fig-3 Google class-room for SY-Division A & B, subject-Automota theory

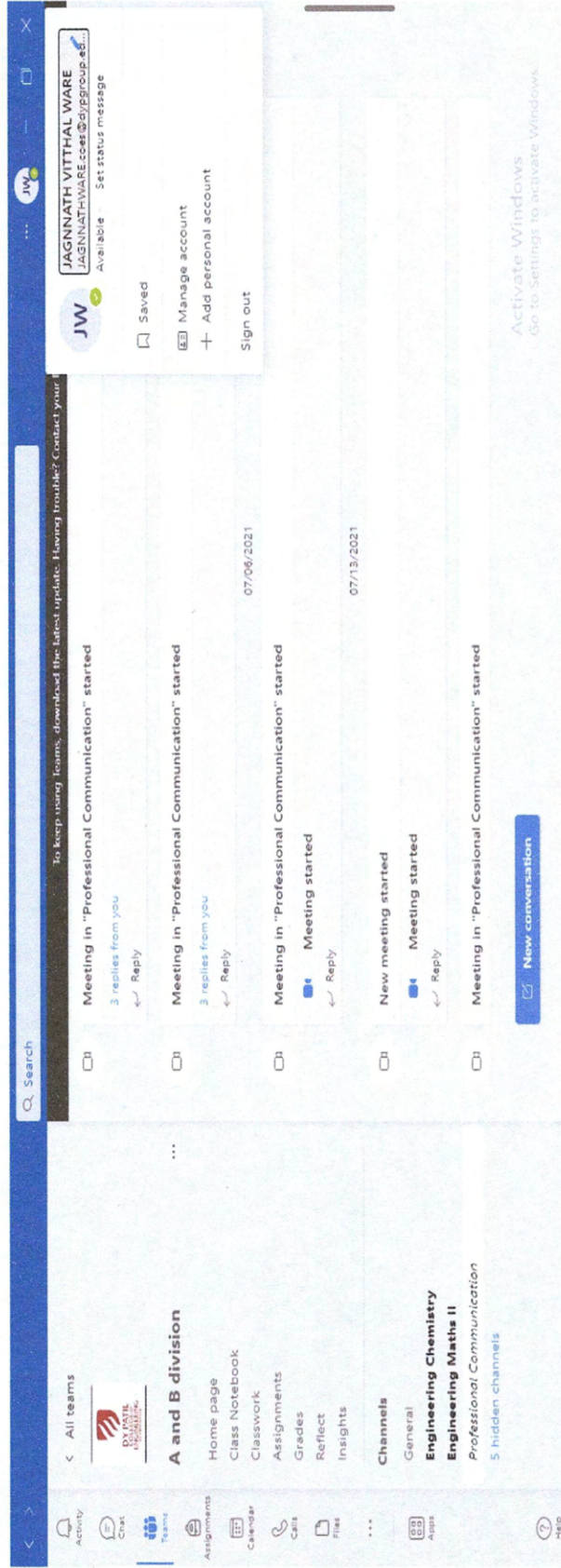




Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

Microsoft Team Profile of Faculty





Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur

(2B.1.3) Virtual Lab Software



Expression of Interest for setting up Virtual Labs' Nodal Centre (VLNC)

Name of the Institute: Dr. D. Y. Pratishthan's, College of Engineering, Acronym of Institute: DYP S N
Address: AWARD, KALAMBA RING ROAD, SALOKHENAGAR, KOP, KOLHAPUR

Pin Code: 416001

Latitude: 16.667775°

Longitude: 74.205873°

Affiliated to: Shivaji University, Kolhapur.

Approved By (AICTE/UGC/University): AICTE, Shivaji University, Kolhapur.

Approval Number: 1-2194159151

AISHE Code: C-50894

Branch of Engineering / Science: Computer Science & Engineering.

Number of Students / Faculties: No. of student - 200, faculty - 24 Total:

Total number of computers available for Virtual Labs use: 18

Internet bandwidth (in mbps): 100 mbps.

Name of the Head of Institute / Principal: Dr. Suresh D. Mame

Email: mame.suresh@gmail.com

Mobile: 9448433574

Proposed Nodal Centre Coordinator (NCC): Mrs. Snehal Patil

Email: mame.suresh@gmail.com

Mobile: 9158644383

Department: Computer Science & Engineering

It is certified that

- The institute is recognized by the AICTE/UGC.
- The institute has necessary and adequate infrastructure to host the Virtual Labs.
- Strict adherence to standard lab procedures and cyber security laws will be followed.
- Virtual Labs may withdraw/stop connectivity without giving any prior notice or reasons.
- This EOI for Virtual Labs usage is valid up to 31st December 2022 and requires renewal by the coordinating institute for continued support.

Signature & Stamp
Head of Institute / Principal
PRINCIPAL

Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur

Date: 15/9/2022

Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

Virtual Lab Session

Date:-6/6/2023



V-Lab Report



Institute : Dr.D.Y.Patil Pratishthan's college of Engineering Salokhenagar Kolhapur

Region : Pune

NCID : 144

Workshop Date : 06 Jun 2023

Department	Users	Usage
Civil Engineering	7	23
Computer Engineering	15	48
Computer Science and Engineering	32	103
Data Science	18	51
Electrical Engineering	18	58
Electronics and Communications	2	6

Nodal Coordinator : Prof Snehal Patil

System Support : snehal patil

Coordinating Team : snehal Patil

Nodal Coordinator Signature



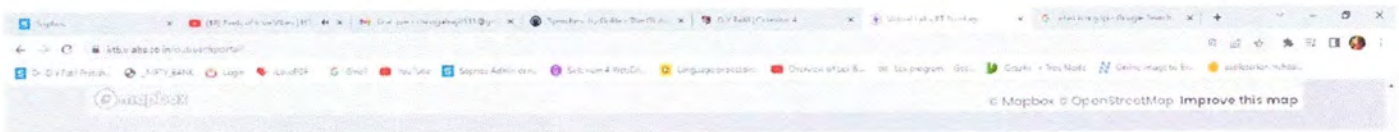
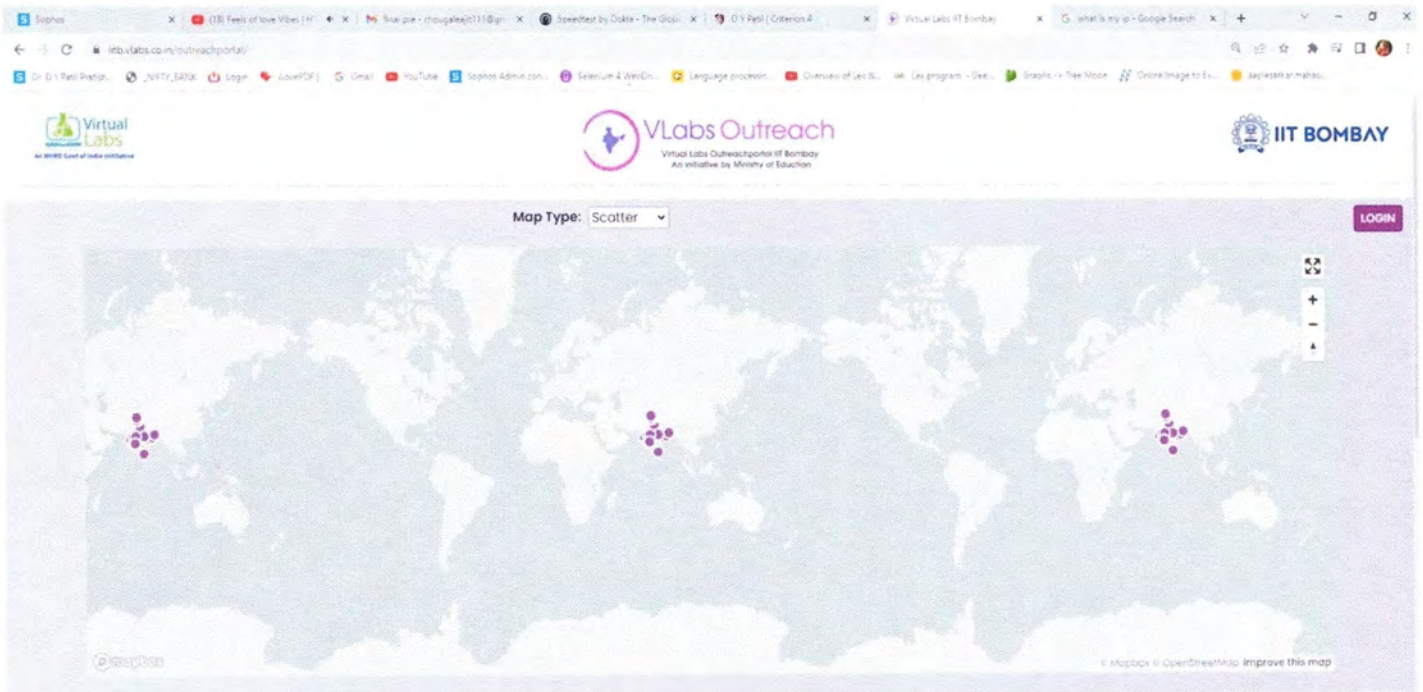
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur

Head of Institute/Principal Signature

1. Scan and Upload the duly signed ORIGINAL SOFT COPY of this report.
2. Keep the HARD COPY with you in the Virtual Labs file for the record.



Our Dr.D.Y.Patil College of Engineering Salokhenagar,kolhapur is at 21st position out of 123 colleges for usage of VLabs Outreach Portal.



Nodal Centres 2023

Feedback Form Links

Show 10 entries

Search:

NCID	Usage 2023	Institute	Head of Institute	Nodal Coordinator
144	1594	Dr.D.Y.Patil Pratishthan's college of Engineering Salokhenagar Kolhapur	Dr Suresh Mane	Prof Snehal Patil
206	1451	Progressive Education Societys Modern College of Arts, Science and Commerce	Dr Sanjay Kharat	Dr Varsha Joshi
153	1430	D Y Patil College of Engineering, Akurdi, Pune	Dr P Malathi	Prof Dhanashree Phalke
234	1202	AISSMS POLYTECHNIC PUNE	Prof SURENDRA GIRAM	Prof AJIT GEDAM

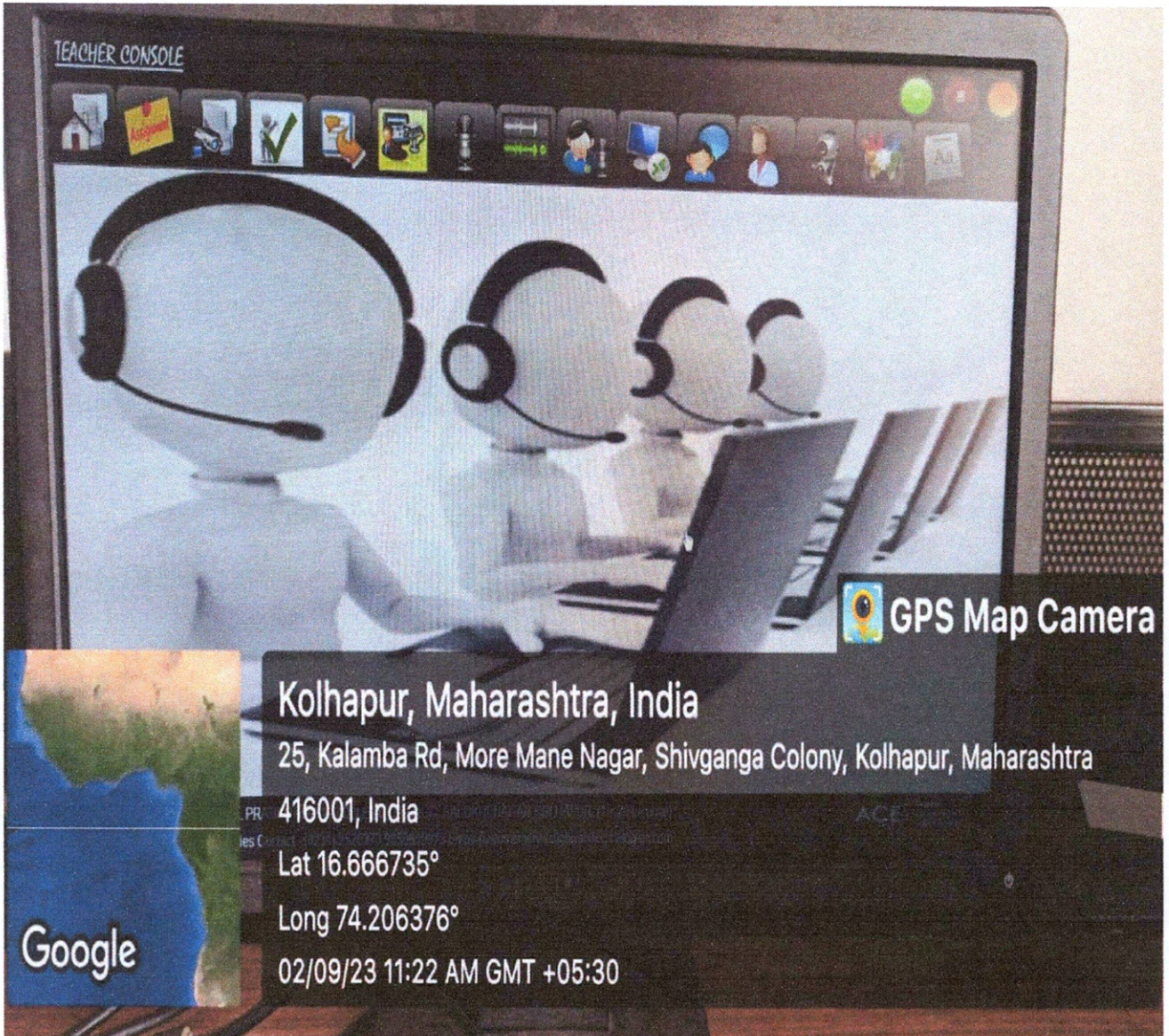




**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

(2B.1.4) DIGITAL LANGUAGE LAB SOFTWARE

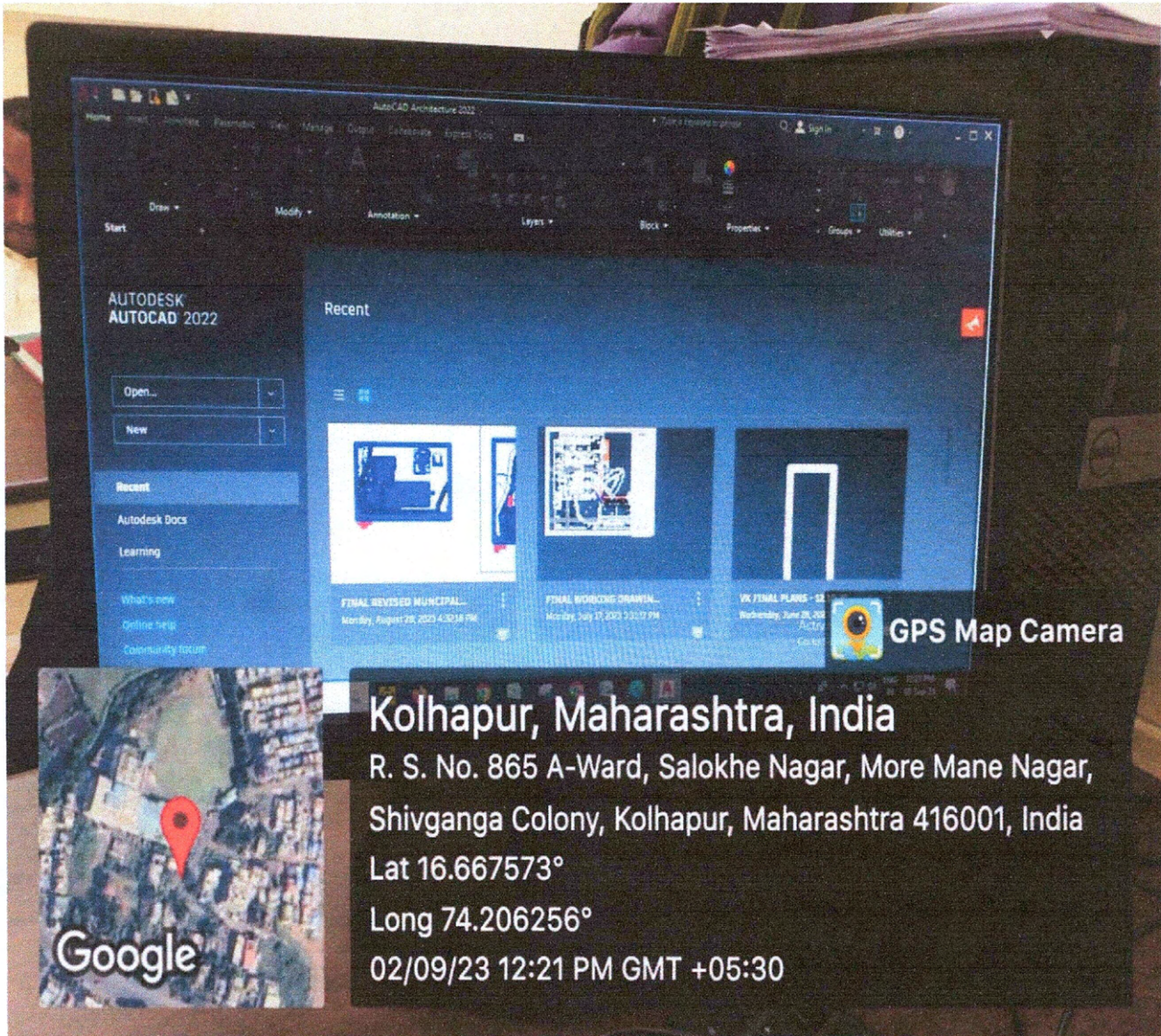
Language lab software user details=1 Teacher + 20 Students





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Salokhenagar, Kolhapur

(2B.1.5) SIEMENS NX CAD LAB SOFTWARE (10 user license)

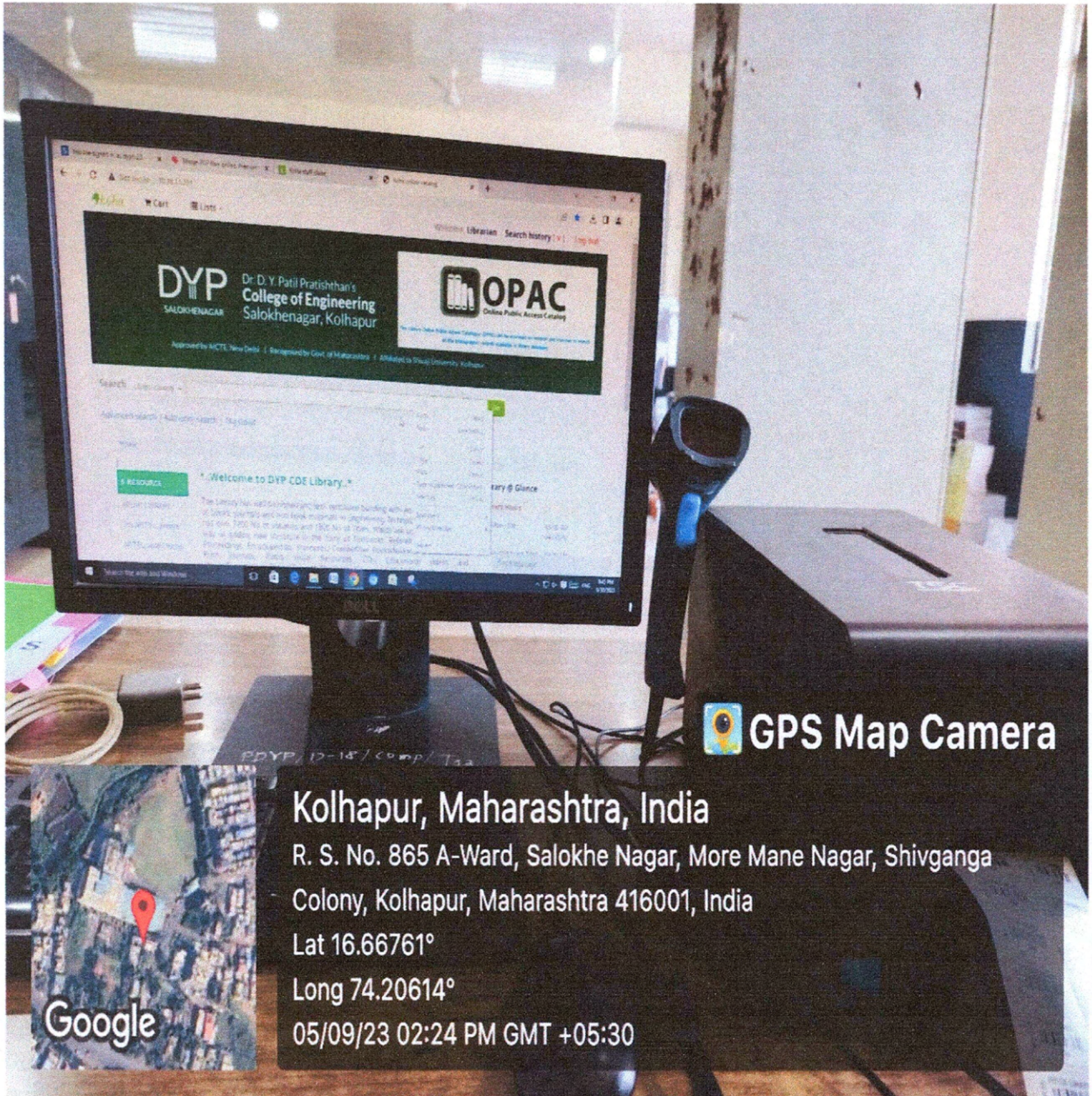




Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

(2B.1.6) LIBRARY MANAGEMENT SOFTWARE (KOHA)





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

[2.B.2] ADMINISTRATIVE SOFTWARE

(2B.2.1) WEB BASE OFFICE AUTOMATION SOFTWARE(ERP)

GPS Map Camera

Kolhapur, Maharashtra, India
R. S. No. 865 A-Ward, Salokhe Nagar, More Mane Nagar, Shivganga Colony,
Kolhapur, Maharashtra 416001, India
Lat 16.66761°
Long 74.206143°
02/09/23 11:29 AM GMT +05:30





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

(2B.2.2) TALLY ERP SOFTWARE

Kolhapur, Maharashtra, India
R. S. No. 865 A-Ward, Salokhe Nagar, More Mane Nagar, Shivganga Colony, Kolhapur, Maharashtra 416001, India
Lat 16.667605°
Long 74.206139°
04/09/23 10:21 AM GMT +05:30





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**

Salokhenagar, Kolhapur

(2B.2.3) BIOMETRIC ATTENDANCE SYSTEM



 **GPS Map Camera**

Kolhapur, Maharashtra, India
3, Kalamba Ring Rd, near Prathmesh Mandir, Survey Nagar,
Kolhapur, Maharashtra 416007, India
Lat 16.667905°
Long 74.205744°
05/09/23 02:34 PM GMT +05:30





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur**

[2.B.3] NETWORK SECURITY SOFTWARE

(2B.3.1) SOPHOS FIREWALL FOR CAMPUS NETWORK SECURITY

The screenshot shows the Sophos Firewall web console interface. The main content area is titled "Authentication" and displays a table of user groups and their policies. The table has columns for "Group name", "Traffic shaping", "Surfing quota", "Access time", "MAC binding", "Network traffic", "L2TP", and "PP/TP". Each row represents a different user group, such as "Open Group", "Clientless Open Group", "Faculty", "Office", "CSE_Student", "SSH_Student", "Lab-Assistant", "Mechanical", and "School". The policies are listed as "No policy", "Unlimited Internet Access", "Allowed all the time", "Enabled", "Disabled", or "No policy".

Group name	Traffic shaping	Surfing quota	Access time	MAC binding	Network traffic	L2TP	PP/TP
Open Group	No policy	Unlimited Internet Access	Allowed all the time	Enable	No policy	Disable	Disable
Clientless Open Group	No policy	No policy	No policy	NA	No policy	Disable	Disable
Faculty	1mbps	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
Office	1mbps	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
CSE_Student	256kpbs link _Policy A	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
SSH_Student	128kpbs link _Policy B	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
Lab-Assistant	1mbps	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
Mechanical	256kpbs link _Policy C	Unlimited Internet Access	Allowed all the time	Disable	No policy	Disable	Disable
School	2mbps	Unlimited Internet Access	Allowed all the time	Enable	No policy	Disable	Disable

At the bottom of the page, there is a navigation menu with categories like "MONITOR & ANALYZE", "PROTECT", "CONFIGURE", and "SYSTEM". A purple circular stamp is visible on the right side of the screenshot, containing the text "Salokhe Nagar, Kolhapur" and "Dr. D. Y. Patil Pratishthan's College of Engineering".



Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

INTERNET LEASE LINE THROW SOPHOS FIREWALL

Sophos Firewall

MONITOR & ANALYZE
Control center
Current activities
Reports
Zero-day protection
Diagnostics

PROTECT
Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced threat
Central synchronization

CONVERTISE
VPN
Network
Routing
Authentication
System services

SYSTEM
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

Feedback | How-to guides | Log viewer | Help | admin |
Dr. D.Y.Patil Pratishthans College of Engineering Salokhenagar

Interfaces | Zones | WAN link manager | DNS | DHCP | IPv6 router advertisement | Cellular WAN | IP tunnels | Neighbors (ARP-NDP) | Dynamic DNS

Network

IPv4 gateway

Name	IP address	Interface	Type	Activate on failure of	Weight	Status	Manage
GTPL-SPN	10.1.1.1	Port2 - 10.157.1.2...	Backup	N/A	NA	●	
Gaztel	103.93.97.97	Port3 - 103.93.97...	Active	N/A	1	●	

IPv6 gateway

Name	IP address	Interface	Type	Activate on failure of	Weight	Status	Manage
No records found							

Gateway failover time-out configuration

Gateway failover time-out seconds (1-65535)

Activate Windows
Go to Settings to activate Windows.





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

Sophos Firewall Dashboard

SOPHOS Firewall
MONITOR & ANALYZE

- Control center
- Current activities
- Reports
- Zero-day protection
- Diagnostics

PROTECT

- Rules and policies
- Intrusion prevention
- Web
- Applications
- Wireless
- Email
- Web server
- Advanced threat
- Central synchronization

CONFIGURE

- VPN
- Network
- Routing
- Authentication
- System services

SYSTEM

- Profiles
- Hosts and services
- Administration
- Backup & firmware
- Certificates

Control center
XGS136 (SFOS 1.8.0 GA-Build264) X13108D7MQBBD7

System

- Performance: Services, Interfaces
- 0/0 RED Connected remote users
- 19% CPU
- 4.2MB/s Bandwidth
- 0% Decryption capacity
- High availability: Not configured
- Sophos Firewall Manager: Not configured
- Running for 3 day(s), 10 hour(s), 2 minute(s)

Traffic insight
Web activity: 26x50 mbit/s (24 avg)

User & device insights

- Security Heartbeat: 0 At risk
- Synchronized Application Control: 0 Apps
- Zero-day protection: 0 Recent, 0 Incidents, 0 Scanned
- ATF: 2 Sources blocked, Acc. for 80% of risk
- SSL/TLS connections: % Decrypt and inspect traffic

Active firewall rules

- 0 WAF
- 7 User
- 12 Network

Reports

- 19 Scanned
- 0 Yesterday
- 0 Objects

Messages

- 1 Warning: Risky apps seen

Feedback | How-to guides | Log viewer | Help | admin

Dr. D.Y.Patil Pratishthan's College of Engineering Salokhenagar



Traffic dashboard

2023-08-01 00:00:00 - 2023-08-23 23:59:59

Appliance:
XGS136

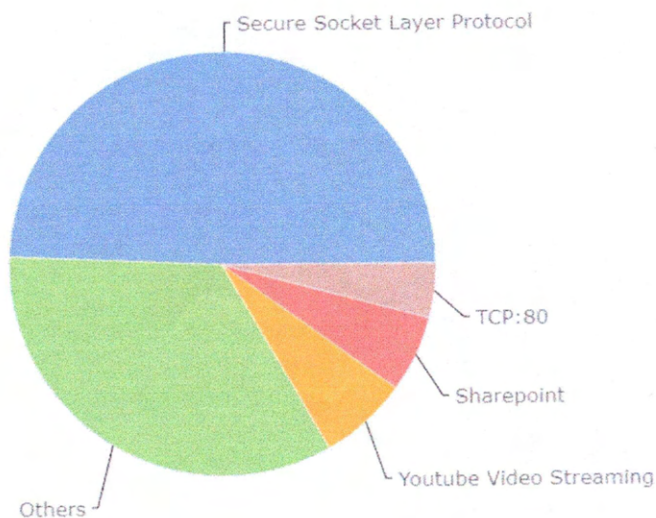
Appliance key:
X13108D7MQBBTD7

Firmware version:
SFOS 18.5.0 GA-Build264

Filter(s) applied while generating this report:
None



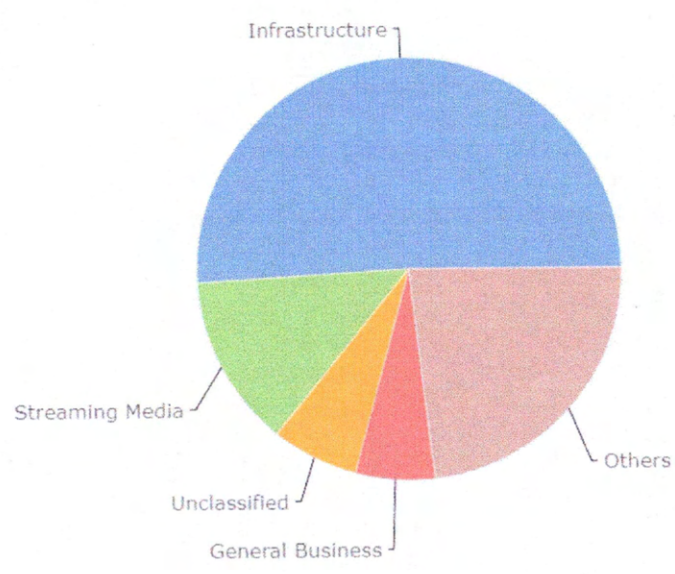
1.Applications



APPLICATION/PROTO:PORT	CATEGORY	RISK	BYTES	PERCENT
Secure Socket Layer Protocol	Infrastructure	1	531.8 GB	49.27 %
Others	Unclassified	?	365.83 GB	33.76 %
Youtube Video Streaming	Streaming Media	3	73.04 GB	6.77 %
Sharepoint	General Business	3	63.49 GB	5.88 %
TCP:80	Unclassified	?	45.28 GB	4.19 %



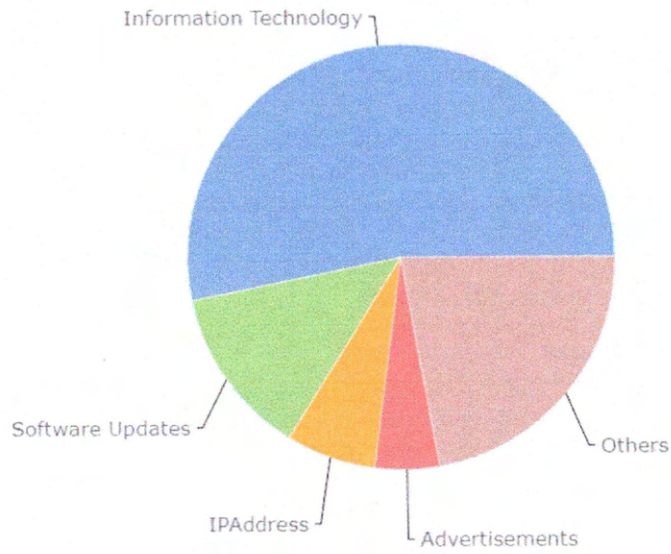
2.Application categories



CATEGORY	BYTES	PERCENT
Infrastructure	549.98 GB	50.95 %
Streaming Media	142.15 GB	13.17 %
Unclassified	71.25 GB	6.6 %
General Business	65.63 GB	6.08 %
Others	250.46 GB	23.2 %



8.Web categories



CATEGORY	HITS	PERCENT
Information Technology	3286481	53.23 %
Software Updates	794957	12.87 %
IPAddress	418695	6.78 %
Advertisements	303492	4.92 %
Others	1371043	22.18 %

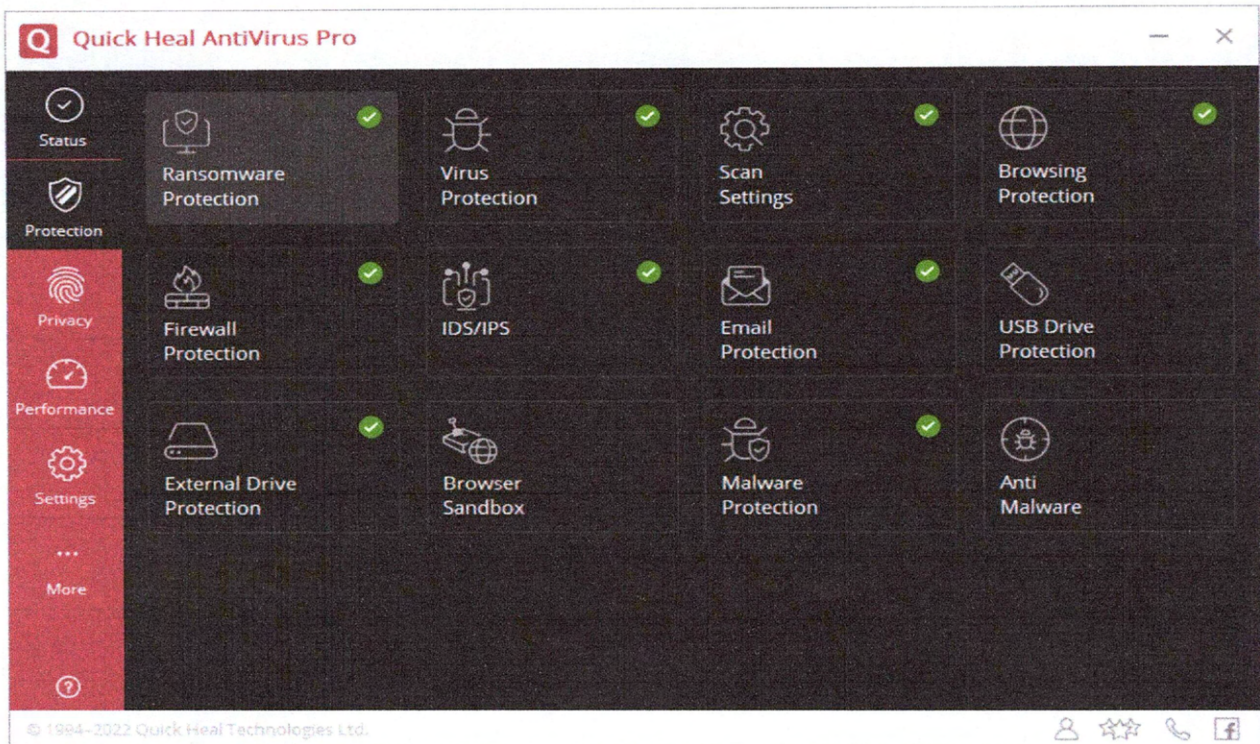
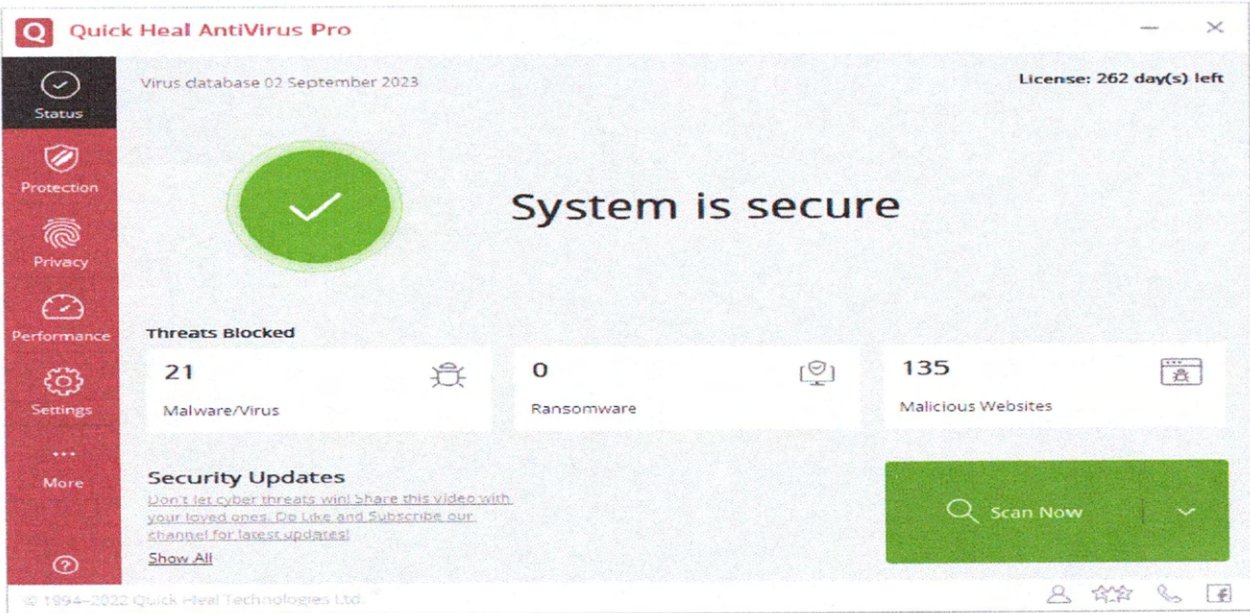




Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

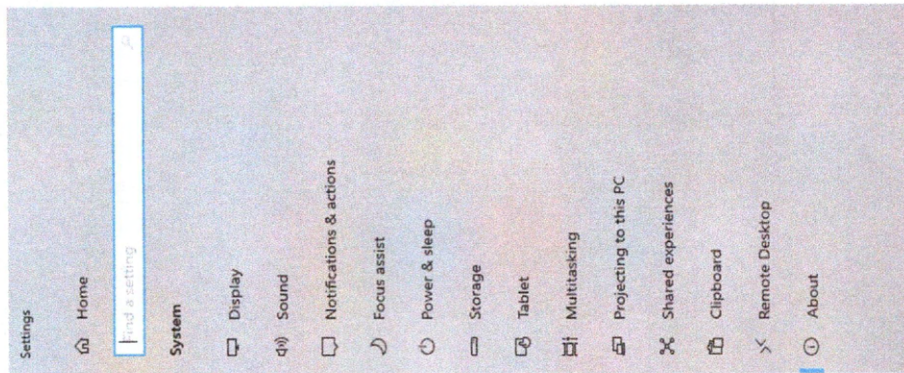
(2B.3.2) QUICK HEAL ANTIWIRES SOFTWARE





Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING Salokhenagar, Kolhapur

[2.B.4] ADDITIONAL SOFTWARE LIST (OPEN SOURCE & LICENSE)



About

Device specifications

Vostro 3681

DESKTOP-INS4JR7
 Device name Intel(R) Core(TM) i3-10105 CPU @ 3.70GHz 3.70 GHz
 Processor 8.00 GB (7.75 GB usable)
 Installed RAM F64FF1E5-997B-401D-B6CD-3F4DEGDF0B79
 Device ID 00327-36331-58892-AAOEM
 Product ID 64-bit operating system, x64-based processor
 System type No pen or touch input is available for this display
 Pen and touch

Copy

Rename this PC

Windows specifications

Edition Windows 10 Home Single Language
 Version 20H2
 Installed on 06-10-2021
 OS build 19042.1526
 Experience Windows Feature Experience Pack 120.212.4170.0

Copy

Change product key or upgrade your edition of Windows

Read the Microsoft Services Agreement that applies to our services

Read the Microsoft Software License Terms

Comment

X

0

-

Remote desktop

System protection

Advanced system settings

Rename this PC (advanced)

Get help

Give feedback



List of Software



**Dr. D. Y. Patil Pratishthan's College of Engineering,
Salokhe Nagar, Kolhapur.**

Doc. No: DYP-ADMIN-FRM-01	Revision No:00
Page 1 of 1	Revision Date:
Computer Science & Engineering	

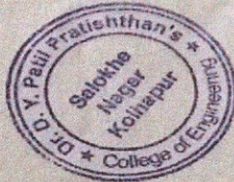
System Software

Sr. No	Software Name
1	Antivirus –" Quick Heal"
2	Windows Operating System -10
3	Firewall-"Sophas"
4	Ubuntu OS (Version 20)

Application Software

Sr. No	List of Application Software's
1	Code Blocks.
2	Visual Studio Code-1.80,
3	Arduino IDE -2.1.1
4	Cisco Packet Tracer 8.0
5	Lex & YACC
6	Apache Netbeans- 17
	Eclipse IDE 2022-5
7	R Studio 3.0
8	Hadoop 3.0
9	MongoDB -5.0
10	Apache -Spark -3.0
11	Android Studio -2022
12	SQLite-3.2
13	Node Pad++-8.1
14	Open CV
15	WordPress
16	My SQL Community Edition
17	Bootstrap 4.0
18	Xampp Server-7.0
19	OpenStack
20	Cloud Foundry
21	Cloudify

[Signature]
Dr. Shivaldeela Arlimatti
(Head of the Department, CSE)



AICTE APH open source software list: our college promotes use of such open source software's.

Commercial Software	SimilarOpen source	Download Link	License	Used where
MATLAB	Scilab	http://www.scilab.org/products/scilab/download	CeCILL	Engineering (Electrical, Mechanical, Civil, Electronics, Embedded systems, Chemical), Science (Physics, Mathematics)
Mathematica	Maxima	http://maxima.sourceforge.net/download.html	GPL	Mathematics, Engineering
Cadence pSpice	ngspice	http://ngspice.sourceforge.net/download.html	BSD	Engineering (Electrical, Electronics, Embedded systems)
Microsoft Office	Open office	http://download.openoffice.org/	LGPL	All branches
Microsoft Office	LaTeX	http://www.latex-project.org/ftp.html	LPPL	All branches
Mathematica/Maple	Sage	http://www.sagemath.org/download.html	GPL	Precise arithmetic, algebra, symbolic computation
Microsoft Windows	GNU/Linux	http://www.gnu.org/software/software.html	GPL	All branches
Turbo C	GCC	http://gcc.gnu.org/releases.html	GPL	Engineering (Introductory Computing – all branches)
Pro/E	BRL-CAD	http://brlcad.org/d/download	BSD	Engineering (CAD)



MASM	NASM , FAS M	http://www.nasm.us/pub/nasm/releasebuilds http://flatassembler.net/download.php	BSD, BSD	Engineering (Electronics, Computer Science)
MS OFFICE Plot ting tool s	Xmgrace, XFIG, GNUPLOT	http://sourceforge.net/projects/graceplot/ http://xfig.org/art17.html http://www.gnuplot.info/download.html	BSD, GPL, Own license (but free)	Drawing the figures,plots, flow diagrams
Code composer Studio,IAR Workbench	GNU Binutils	http://ftp.gnu.org/gnu/binutils/	GPL	Assembler, Compilers for micro controllers andDSP Processors (MSP, VC33 etc)
VxWORKS	RTLlinux, RTAI	http://www.fags.org/docs/Linux-HOWTO/RTLinux-HOWTO.html https://www.rtai.org/	GPL, GPL/LGPL (kernel and user space respectively),	Real-time operating System for Desktop andEmbedded Systems
KEIL 8051	SDCC	http://sdcc.sourceforge.net/index.php#Download	GPL	GCC SDCC compiler for8051 controlers
synopsis- CosmosSE, Mentor-Icstudio, Cadence- Virtuoso	Xcircuit	http://opencircuitdesign.com/xcircuit/download.html	GPL	schematic design
Mentor- ICstation, Cadence- Virtuoso	Magic	http://opencircuitdesign.com/magic/download.html	BSD	Used for chip Layout design
Modelsim	ghdl, freehdl	http://ghdl.free.fr/download.html http://freehdl.seul.org/	GPL	VHDL compiler
Matlab	Octave	http://www.gnu.org/software/octave/download.html	GPL	Numerical Computation
AutoCad	KiCad,	http://kicad.sourceforge.net/wiki/Downloads	GPL	CAD system



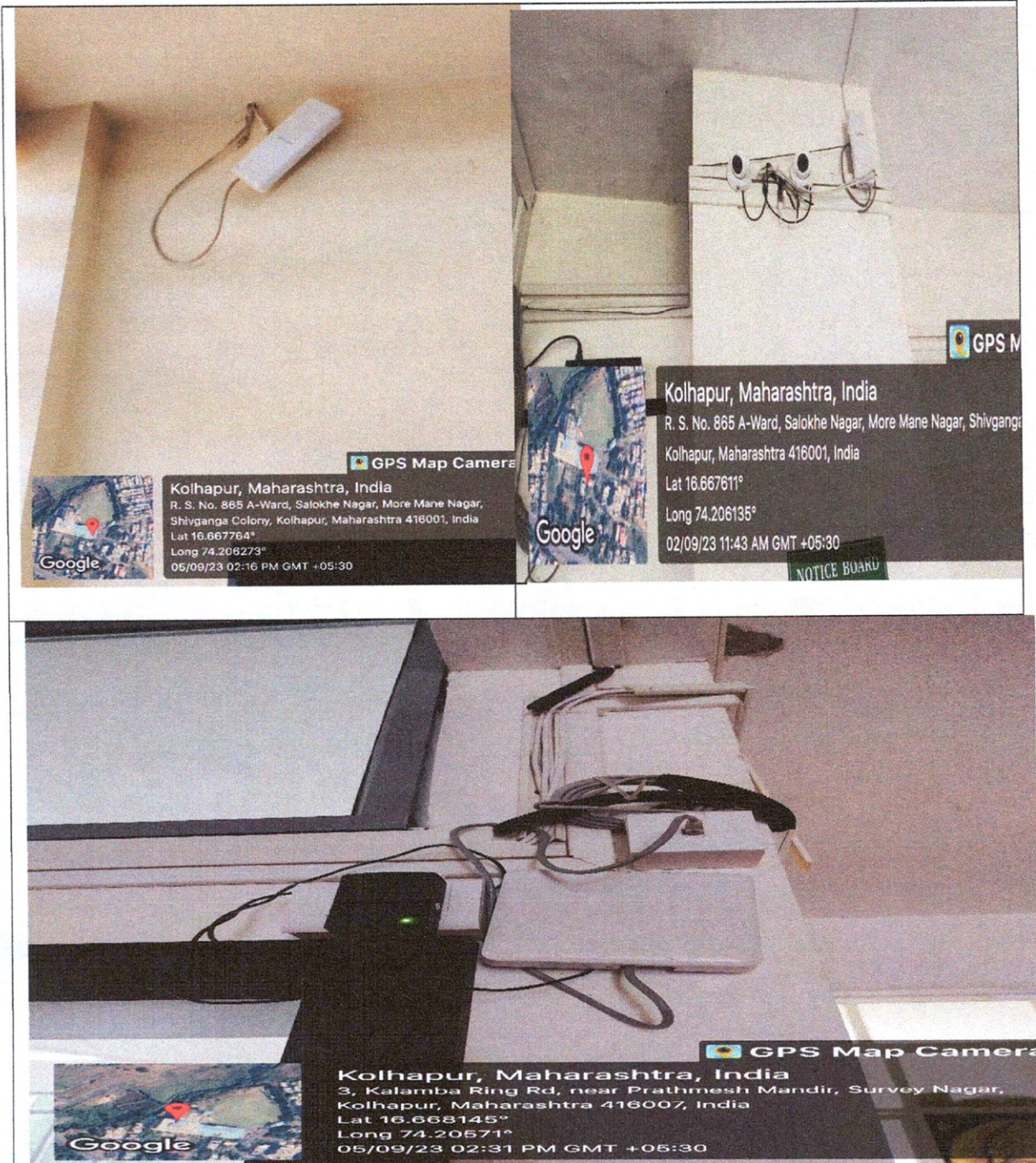


Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

[2C] WIFI NETWORK FACILITY

Total Numbers Of Access Points (cover all campus)=18





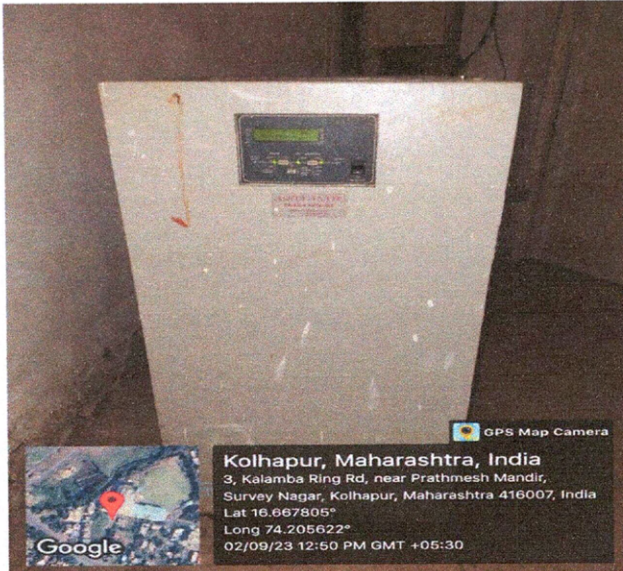
Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

[2D] POWER BACKUP SYSTEM FACILITY

- UPS Details(take all PC load):- 15KVA+7.5KVA+40KVA+1.8KVA=64.3KVA
- Generator System (take all Campus load):-62.5KVA

15 KVA UPS



15 KVA UPS BATTERY



40 KVA UPS



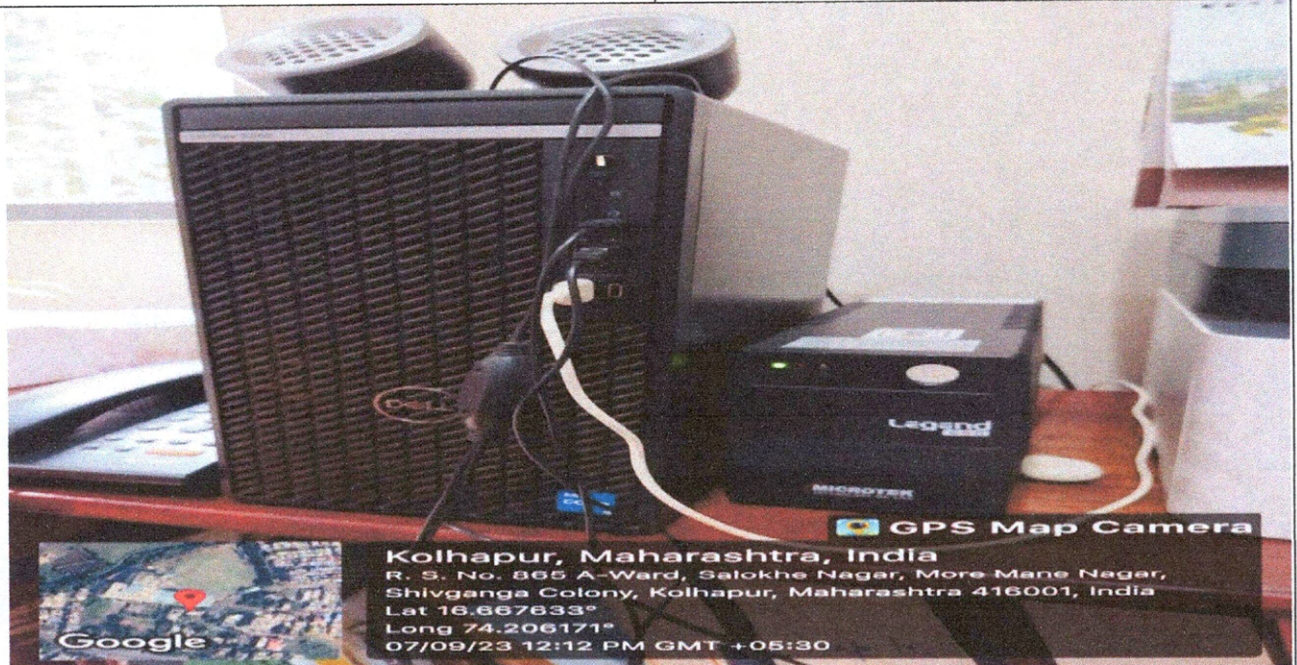
40 KVA UPS BATTERY



7.5 KVA UPS



7.5 KVA UPS BATTERY



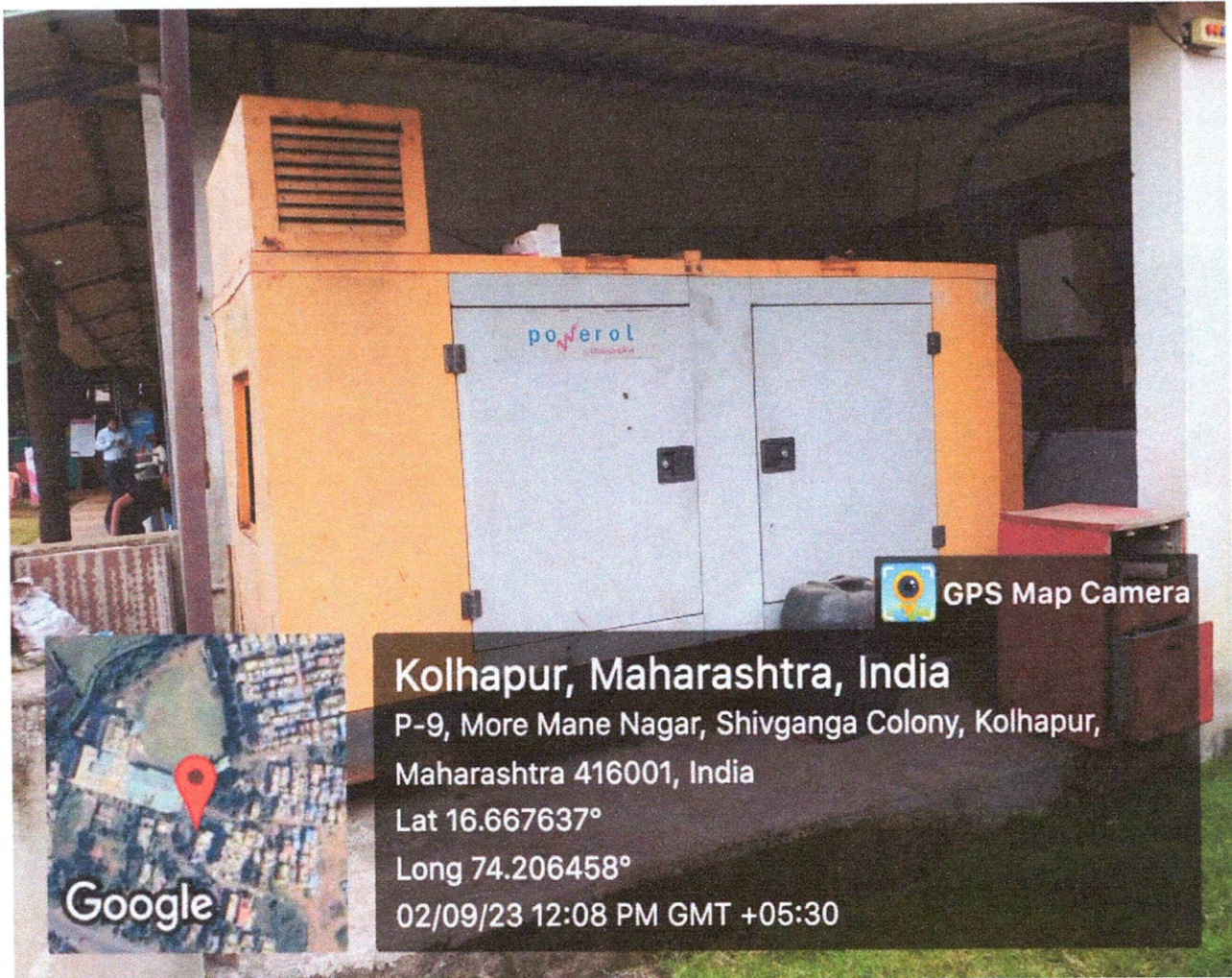
Single PC UPS (0.6kva each)= 3(Quantity)*0.6kva=1.8KVA





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

62.5.KVA III PH DIESEL GENERATOR SYSTEM





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

[2E]SERVER ROOM FACILITY



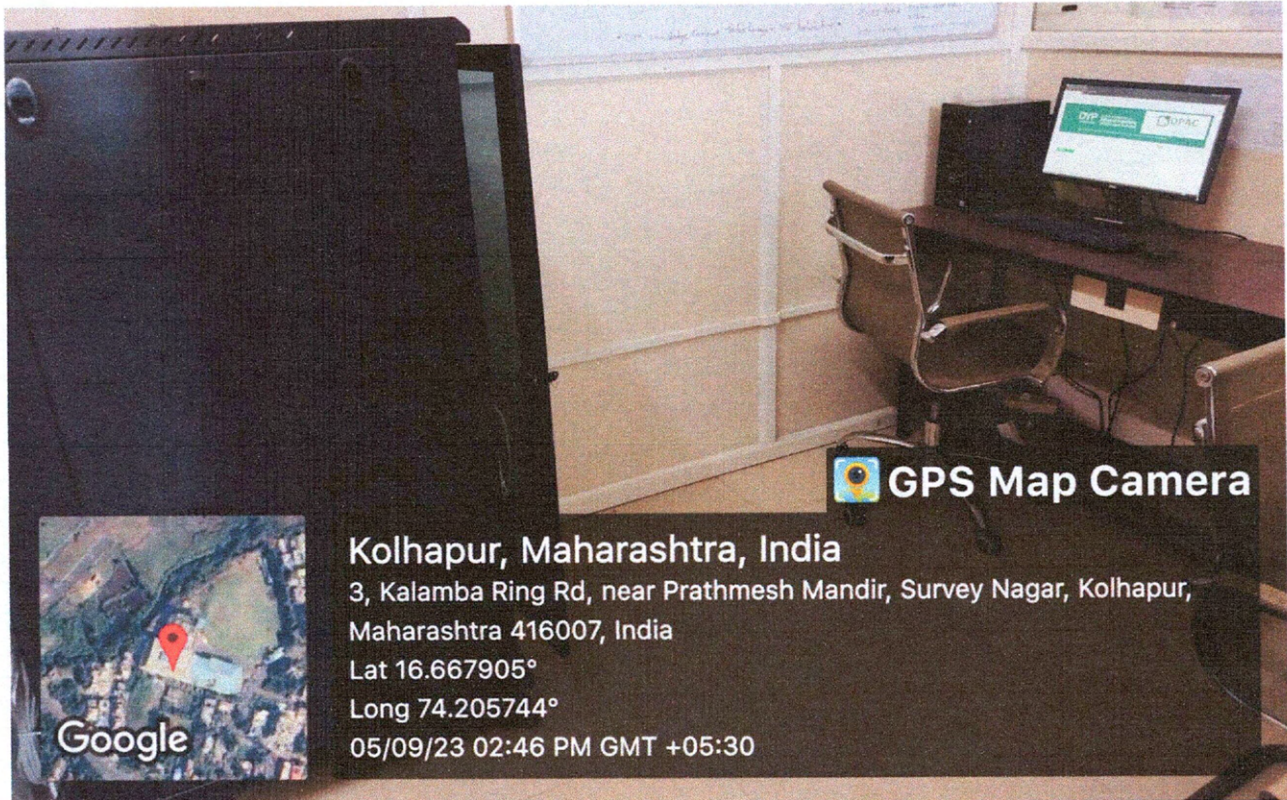
Loaded Server Room Rack





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**
Salokhenagar, Kolhapur

fig.Koha Server PC



Server room Details:

- 1)Koha Library Management Server
- 2) Internet Service Providers ONU(Optical Network Unit)
 - a) Gazon 100mbps lease line(1:1)
 - b)GTPL SPN Broadband Line 100 mbps
- 3)Core Network Switch, 27U Network Rack,24port switch & 48port Switch
- 4) Sophos Network security Firewall

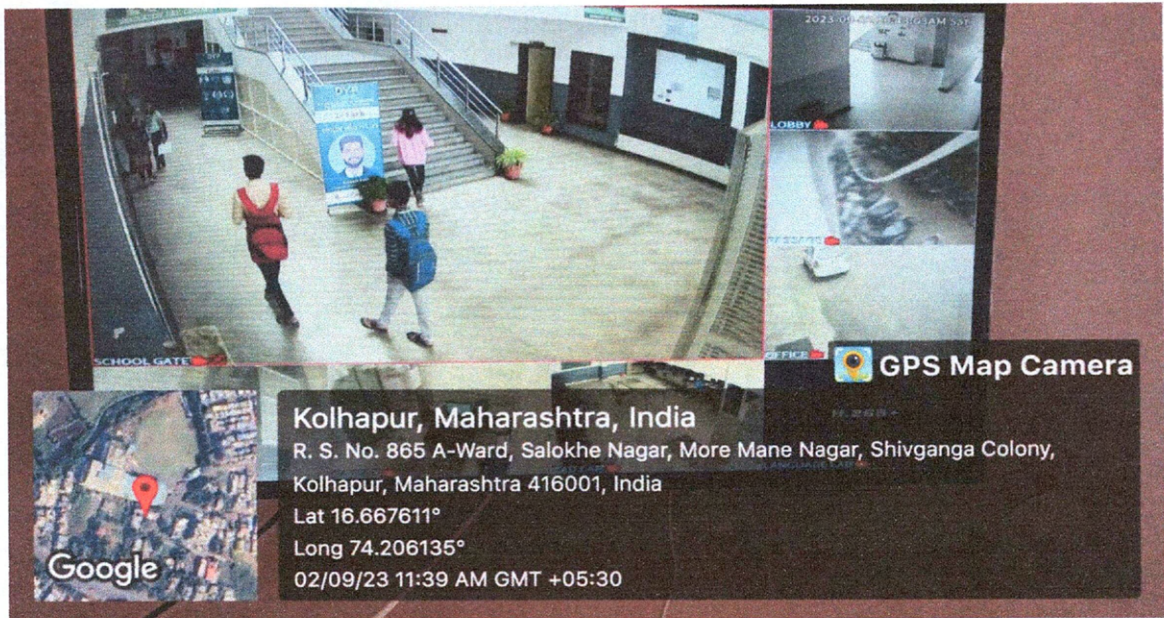




Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

[2F] INSTITUTE CCTV SERVICANCE FACILITY



CCTV View Screen's



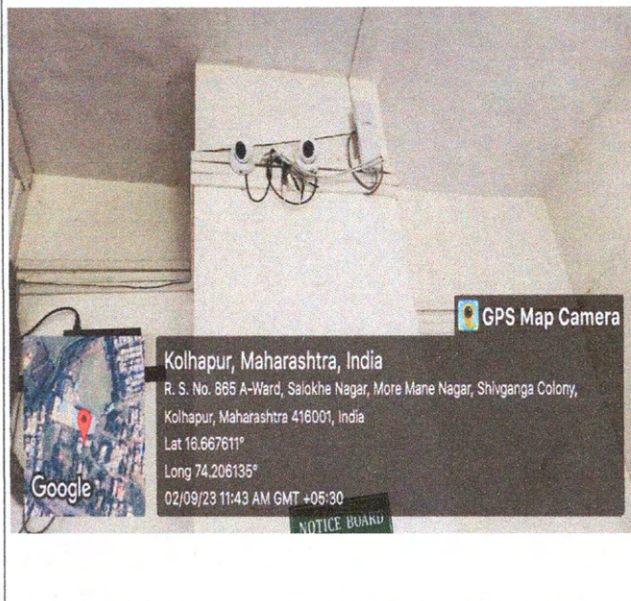


Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Salokhenagar, Kolhapur

CCTV CAMARA

Total Number Of CCTV Camera Cover all Premise =97





**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING
Salokhenagar, Kolhapur**

3. PURCHASE ORDERS (PO) & TAX INVOICES



Dr. D. Y. Patil Pratishthan's
**COLLEGE OF
ENGINEERING**



Salokhenagar, Kolhapur - 416007

Date : 30/01/2023

Ref. No. : DYP COE / 2023 / 66

Name of Firm: Manorama SMAC solution LLP CTS No 250B/ 1A/12, 6th Floor, DC Plaza, E Ward, Near Mahaveer College, Nagala park, Kolhapur, Maharashtra 416003 INDIA MobileNo:9689891795	P.O. No.18 Date:30/01/2023 Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation Date:11/01/2023 Quotation No:2315
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total in Rs
1	OptiPlex 3000 Series SFF Processor : 12th Generation Intel Core i3-12100 (4 Cores/ 12MB/4.30GHz /60W) 8GB (8GB*1), DDR4 non-ECC Memory M.2 2230 512 GB PCIe NVMe Class 35 Solid State Drive System Power Cord India 6A Intel Integrated Graphics, No Wireless LAN Card (no Wifi enablement) OS: Ubuntu Linux 20.04 Dell 22 Monitor - E2222H Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International 180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze Warranty: 3Years NBD from the date of Invoice by DELL.	20	42000/-	840,000/-
Amount				840,000/-
GST 18%				151,200/-
Total Amount				991,200/-

(Total Value of This P.O. is of Rs. Nine lakhs Ninety One Thousand Two Hundred Rupees only)

Terms & conditions:

1. **Payment:** 25%Advance & 75% After delivery. Successful Installation & Testing Report.
2. **Tansportation & Installation Charges:** Inclusive 3. **Taxes :** Inclusive (18% GST)
4. **Delivery Schedule:** within 2 week
5. **Warrenty:** 3 Years
5. **Delivery at :-** Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,Kolhapur

Prepared By

Principal

Principal

Campus Director

Campus Director

Trustee

Chairman

Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

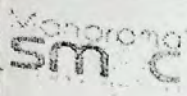
Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING
865, 'A' Ward, Salokhenagar,
Kolhapur - Maharashtra India. 416007



Ph. : 0231-2320914
dype472.ec@unishivaji.ac.in
coes.dypgroup.edu.in



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.	MSSL2022-23/228	Dated	14-Feb-23
Delivery Note	DC/2022-23/228	Mode/Terms of Payment	
Reference No. & Date.		Other References	

Buyer (Bill to)
Dr.D.Y.Patil Pratishthan's College of Engineering
 865, 'A' Ward, Salokhenagar, Kolhapur -416007., Ph.No.
 0231-2320914
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No.	18	Dated	30-Jan-23
Dispatch Doc No.		Delivery Note Date	14-Feb-23
Dispatched through		Destination	
Terms of Delivery			

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3000 Series Intel Core I-3 12th Gen 8GB RAM 512 GB Nvme Dell USB Keyboard Mouse Ubuntu 3 Year Warranty by Dell S/N- C77LBV3 497LBV3 177LBV3 H77LBV3 H87LBV3 G87LBV3 897LBV3 687LBV3 487LBV3 877LBV3 677LBV3 987LBV3 797LBV3 297LBV3 J87LBV3 C87LBV3 997LBV3 597LBV3 887LBV3 J77LBV3	84714900	20 No	34,500.00	No		6,90,000.00
2	21.5 Dell LED Monitor E2223HN VGA, HDMI 3 Year Warranty by Dell D64POS3 DBSNOS3 DHDMOS3 BHWSRS3 DCDMOS3 D9HNOS3 Dh9POS3 D5TNOS3 D6XLOS3 DLPMOS3 DLFNOS3 DLJNOS3 D00POS3 D6KMOS3 D9JNOS3 D9MLOS3 BYPSRS3 D5NMOS3 DLLNOS3 DL5NOS3	85285200	20 No	7,500.00	No		1,50,000.00
							8,40,000.00
							CGST
							75,600.00
							SGST
							75,600.00
Total			40 No				₹ 9,91,200.00

Amount Chargeable (in words) **INR Nine Lakh Ninety One Thousand Two Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,40,000.00	9%	75,600.00	9%	75,600.00	1,51,200.00
Total: 8,40,000.00		75,600.00		75,600.00	1,51,200.00

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

Company's PAN : **ABBFM3820A**

Declaration : I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of 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 : **Shahupur, Kolhapur-416001 & HDFC0000164**
 SWIFT Code :

for Manorama SMAC Solutions LLP
 Authorised Signatory



**Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT

2116839

No. : DYP/COE/2021-22/490

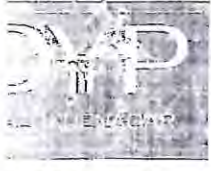
Date: 01/06/2022

Name of Firm: Manorama SMAC solution LLP CTS No 250B/ 1A/12, 6th Floor, DC Plaza, E Ward, Near Mahaveer College, Nagala park, Kolhapur, Maharashtra 416003 INDIA MobileNo:9689891795	P.O. No.15 Date:01/06/2022 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation Date:05/04/2022
---	--

With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

S.No.	Description of item	Quantity	Rate in Rs(per unit)	Total in Rs
1	Dell Optiplex 5000 series Tower 12 generation Intel Core i5-12500(6 Cores/18M B / 12T / 3.0GHz to 4.6GHz/65W); 16GB 1x16GB DDR4 Non Ecc Memory RAM, Intel Q 570 Chipset, M.2, 512GB PCIe NVMe SSD, AMD RX 640 4GB Graphics Card FH (DP/mDP/mDP) Dell USB optical Mouse + keyboard wired Black Color Ubuntu Linux 20.04 OS-Windows Media Notincluded 260W PowerSupply(80Plus Bronze), Dell22 Monitor - E2222H, Warranty 3 Years NBD from date of invoice by Dell	20	63700	1,274,000
2	Dell Optiplex 3090 Tower XCTO Intel Core i3-10105 (4 Cores/6M B / 8T / 3.7 GHz to 4.4GHz/65W); 8GB 1x8GB DDR4 Non Ecc Memory RAM, Intel Q 460 Chipset, M.2, 512GB PCIe NVMe SSD, Dell USB optical Mouse + keyboard Wired Black Color Ubuntu Linux 20.04 OS-Windows Media Not included 260W PowerSupply(80Plus Bronze), Dell22 Monitor - E2222H, Warranty 3 Years NBD from date of invoice by Dell	70	40800	2,856,000
Amount				41,30,000
GST 18%				7,43,400
Total Amount				48,73,400/-
Total Value of This P.O. is of Rs. Forty Eight lakhs Seventy Three Thousand Four Hundred Rupees only)				





Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT

ET16889

No.: DYP/COE/2021-22/490

Date: 01 / 06 / 2022

Terms & conditions:

1. Payment: 25% Advance & 75% After delivery, Successful Installation & Testing Report
 2. Transportation & Installation Charges: Inclusive
 3. Taxes : Inclusive (18% GST) 4. Delivery Schedule: within 2 week
 5. Warrenty: 3 Years
- Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur


Prepared By


HOD


Principal
2/6


Campus Director

Trustee

Chairman



Invoice Date

Warranty Expires On

24/6/2022

Office : 239, A/2, S-2 & S-3, B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur-416 003. Ph. : 0231-2659989, 2659953.
Sales : 9689891795 Service : 9689891792 Account : 9689891794. E-mail : support@manoramasoft.com

Date : 18-7-22

Customer Name : Dr. D.Y. Patil Pratishthan's College of Engineering.

Address : Selokhenagar Kolhapur

Phone No. 9518366475


Engineer Name : Rahul mane


Item	H/w Details/make/configuration	Serial No.	Manuals	Drivers
Computer System	Dell optiplex 3090	709dy.		
Monitor	I-3 24" Gen/8GB RAM/			
Modem	512GB N/ME/ubundu.			
U.P.S.	19.5" Led monitor.			
Scanner	22" f			
Printer				
Licence Software				
Other				

Earthing :	Range :	Status :	Working Environment
Line Voltage			

Material Supplied is as per ordered specifications & working property
Customer's Remark :


All material supplied is as per ordered specifications & work properly. Testing ok


Customer's Signature



Engineer's Remark All computers as installation and basic software installation done all computer working fine




Engineer's Signature

INSTALLATION REPORT

Invoice Date

Warranty Expires On

4/7/2022

Office : 239, A/2, S-2 & S-3, B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur-416 003. Ph. : 0231-2659989, 2659953.
Sales : 9689891795 Service : 9689891792 Account : 9689891794. E-mail : support@manoramasoft.com

Date : 18-10-22

Customer Name : Dr. D.Y. Patil Pratishthan's College of Engineering.

Address : Salokhenagar Kolhapur.


Phone No. 958366475


Engineer Name : Rahul mane.

Item	H/w Details/make/configuration	Serial No.	Manuals	Drivers
Computer System	DELL COPRILEX 5000 SERIES	20844		
Monitor	I-5 12th Gen / 16GB RAM			
Modem	512GB NVME SSD / 4GB graphic			
U.P.S.	UBUNTU 19.5" LED MONITOR			
Scanner	22"			
Printer				
Licence Software				
ther				

Earthing :	Range :	Status :	Working Environment
Line Voltage			

Material Supplied is as per ordered specifications & working property
Customer's Remark : All material supplied is order specified & work properly.


Customer's Signature



Engineer's Remark All computer OS installation and Basic Software Installation done on computer working fine


Dr. D.Y. Patil Pratishthan's
Salokhe
Nagar
Kolhapur
College of Engineering


Engineer's Signature

TAX INVOICE

Manorama SMAC Solutions LLP CTS No 2502/1A/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_kanadhan@manoramasmac.com	Invoice No.	Dated
	MSSL2022-23/050	4-Jul-22
	Delivery Note	Mode/Terms of Payment
	DC/2022-23/050	
	Reference No. & Date.	Other References
Buyer (Bill to) Dr.D.Y.Patil Pratishthan's College of Engineering 865, 'A' Ward, Salokhe Nagar, Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

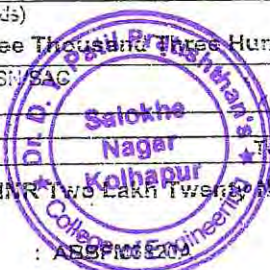
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5000 Series I-5 12th Gen/ 16GB RAM/ 512 GB SSD, 4 GB AMD Graphic Keyboard Mouse Dell 21.5 Led Monitor 3 Year Warranty SN- G5YLQ3 550YLQ3 100YLQ3 700YLQ3 850YLQ3 C50YLQ3 650YLQ3 J50YLQ3 450YLQ3 H50YLQ3 D50YLQ3 S50YLQ3 050YLQ3 B50YLQ3 050YLQ3 F50YLQ3 350YLQ3 250YLQ3 850YLQ3 D50YLQ3 Monitor SN- G1F3L3 25H4L3 G1H3L3 G1K3L3 G1D4L3 G1B5L3 G1G5L3 G1P3L3 G1H4L3 25H7L3 G1J3L3 G1H3L3 G1H5L3 G1K4L3 G1I6L3 G1F5L3 G1K3L3 G1C5L3 G1L5L3 G1L4L3	04714900	20 No	63,700.00	No		12,74,000.00
	CGST						1,14,660.00
	SGST						1,14,660.00
	Total		20 No				₹ 15,03,320.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Three Thousand Three Hundred Twenty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04714900	12,74,000.00	9%	1,14,660.00	9%	1,14,660.00	2,29,320.00
	Total		1,14,660.00		1,14,660.00	2,29,320.00

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Three Hundred Twenty Only**

Company's PAN : **AAEP1001204**
 Declaration : _____
 Company's Bank Details : **HDFC Bank Ltd-Current Account**



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. MSSL2022-23/043	Dated 24-Jun-22
	Delivery Note DC/2022-23/043	Mode/Terms of Payment
Buyer (Bill to) Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 24-Jun-22
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 (C13/8GB/512GB SSD/21.5"3Yrs) Intel Core i3-10105;8GB (1x8GB) DDR4 512 GB PCIe NVMe 2230 Solid State Drive Dell USB Optical Mouse-MS116 Dell Wired Keyboard KB216 Black Ubuntu Linux 20.04 Dell 22 Monitor - E2220H Warranty:3Years Next Business day Onsite Service by DELL Sr. No: GFKQ6Q3 CFKQ6Q3 5GKQ6Q3 7GKQ6Q3 3BCQ6Q3 8C7Q6Q3 FFKQ6Q3 2BCQ6Q3 F71Q6Q3 571Q6Q3 F9CQ6Q3 CC7Q6Q3 HC7Q6Q3 4C7Q6Q3 C71Q6Q3 4BCQ6Q3 4GKQ6Q3 B71Q6Q3 D71Q6Q3 J61Q6Q3 9GKQ6Q3 9C7Q6Q3 HFKQ6Q3 8BCQ6Q3 J9CQ6Q3 H61Q6Q3 3GKQ6Q3 BC7Q6Q3 G71Q6Q3 C9CQ6Q3 171Q6Q3 771Q6Q3 G9CQ6Q3 H9CQ6Q3 1BCQ6Q3 471Q6Q3 99CQ6Q3 B9CQ6Q3 Monitor Sr No 6VVLBN3 6VWLBN3 6W3PBN3 6VTMBN3 6VYLBN3 6VSMBN3 74CNBN3 6VXNBN3 748MBN3 74CLBN3 74HLBN3 71FPBN3 6VTNBN3 6VYNBN3 74FMBN3 6DGPBN3 74FLBN3 74JLBN3 6W2PBN3 747PBN3 742NBN3 6W2NBN3 6VXMBN3 6W0NBN3 6W7MBN3 6W4NBN3	84710000	38 No	40,800.00	No		15,50,400.00

continued ...



TAX INVOICE(Page 2)

 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
	MSSL2022-23/043	24-Jun-22
	Delivery Note	Mode/Terms of Payment
	DC/2022-23/043	
	Reference No. & Date.	Other References
Buyer (Bill to) Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 24-Jun-22
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	6VWNB3 749LBN3 74DNBN3 74JNBN3 74FNBN3 6VWMBN3 6VWMBN3 74SPBN3 746PBN3 74HPBN3 74BLBN3 749NBN3 CGST SGST						1,39,536.00 1,39,536.00
Total			38 No				₹ 18,29,472.00

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

INR Eighteen Lakh Twenty Nine Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84710000	15,50,400.00	9%	1,39,536.00	9%	1,39,536.00	2,79,072.00
Total	15,50,400.00		1,39,536.00		1,39,536.00	2,79,072.00

Tax Amount (in words) : **INR Two Lakh Seventy Nine Thousand Seventy Two Only**

Company's PAN : ABBFM3820A

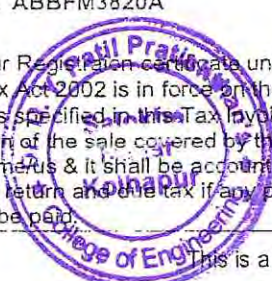
Declaration

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sal while filling return and the 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
 for Manorama SMAC Solutions LLP

Authorised Signatory



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
	MSSL2022-23/042	24-Jun-22
	Delivery Note	Mode/Terms of Payment
	DC/2022-23/042	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
		24-Jun-22
	Dispatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 <i>(Ci3/8GB/512GB SSD/21.5"/3Yrs)</i> Intel Core i3-10105;8GB (1x8GB) DDR4 512 GB PCIe NVMe 2230 Solid State Drive Dell USB Optical Mouse-MS116 Dell Wired Keyboard KB216 Black Ubuntu Linux 20.04 Dell 22 Monitor - E2220H Warranty:3Years Next Business day Onsite Service by DELL Sr. No:2GKQ6Q3 271Q6Q3 D9CQ6Q3 JC7Q6Q3 8GKQ6Q3 JFKQ6Q3 BFKQ6Q3 5C7Q6Q3 89CQ6Q3 7BCQ6Q3 6C7Q6Q3 GC7Q6Q3 6GKQ6Q3 3C7Q6Q3 2C7Q6Q3 1C7Q6Q3 9FKQ6Q3 7C7Q6Q3 79CQ6Q3 6BCQ6Q3 JB7Q6Q3 Monitor Sr No.74DMBN3 74CPBN3 6W4MBN3 6W2MBN3 746NBN3 6VZNB3 6W1PBN3 6VYMBN3 6VVNB3 6VQLBN3 74DLBN3 74BNBN3 6VZLBN3 70YNBN3 6W7NBN3 6VZMBN3 749MBN3 6W3NBN3 71WMBN3 6VXLBN3 6VSNBN3	84710000	21 No	40,800.00	No		8,56,800.00
	CGST						77,112.00

continued ...



TAX INVOICE(Page 2)

 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
	MSSL2022-23/042	24-Jun-22
Buyer (Bill to) Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2022-23/042	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					77,112.00
	Total		21 No				₹ 10,11,024.00

Amount Chargeable (in words)

INR Ten Lakh Eleven Thousand Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84710000	8,56,800.00	9%	77,112.00	9%	77,112.00	1,54,224.00
Total	8,56,800.00		77,112.00		77,112.00	1,54,224.00

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Two Hundred Twenty Four Only**

Company's PAN : **AAE5335**

Declaration

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return and duties 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
 for Manorama SMAC Solutions LLP

Authorized Signatory

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@manoramascft.com	Invoice No.	Dated
	MSSL2022-23/041	24-Jun-22
Buyer (Bill to) Kolhapur Incubation Center Kolhapur State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2022-23/041	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dell Optiplex 3090 (Ci3/8GB/512GB SSD/21.5"/3Yrs) OptiPlex 3090 Tower XCTO Intel Core i3-10105; 8GB (1x8GB) DDR4 512 GB PCIe NVMe 2230 Solid State Drive Dell USB Optical Mouse-MS116 Dell Wired Keyboard KB216 Black Ubuntu Linux 20.04 Dell 22 Monitor - E2220H Warranty:3Years Next Business day Onsite Service by DELL Sr. No: 371Q6Q3 1GKQ6Q3 671Q6Q3 1D7Q6Q3 DC7Q6Q3 DFKQ6Q3 871Q6Q3 FC7Q6Q3 H71Q6Q3 5BCQ6Q3 971Q6Q3 Monitor Sr No. 74FPBN3 6DHLEBN3 6WOPBN3 74CMBN3 747NBN3 74HNBN3 74DPBN3 74KMBN3 74DPBN3 74KMBN3 74GMBN3	84710000	11 No	40,800.00	No		4,48,800.00
	CGST						40,392.00
	SGST						40,392.00
	Total		11 No				₹ 5,29,584.00

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

INR Five Lakh Twenty Nine Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84710000	4,48,800.00	9%	40,392.00	9%	40,392.00	80,784.00
Total	4,48,800.00		40,392.00		40,392.00	80,784.00

Tax Amount (in words) : **INR Eighty Thousand Seven Hundred Eighty Four 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**
 for Manorama SMAC Solutions LLP

Authorised Signatory



This is a Computer Generated Invoice

Manorama SMAC Solutions LLP.

City office: CTS No 250B/1A/12, 3rd Floor, DC Plaza, E Ward, Near Mahaveer College, Nagalpark kolhapur-416003, Cell.9689891795,
E-mail: sales@manoramasoft.com

Delivery Challan

TO,
DR. D.Y. PATIL PRATISHTHAN'S
D.Y. Patil College of Engineering
Salunkhenagar Kolhapur.

DC .No 41

Date: 24/06/2022

No	Particulars	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
1.	Dell OptiPlex 3090 Desktop Intel Core i-3 10 th Gen, 8 GB RAM, 512 GB NVME 21.5" LED Monitor, Linux Ubuntu, 3 Year Warranty S/N: Sr. No; 371Q6Q3 1GKQ6Q3 671Q6Q3 1D7Q6Q3 DC7Q6Q3 DFKQ6Q3 871Q6Q3 FC7Q6Q3 H71Q6Q3 5BCQ6Q3 971Q6Q3 2GKQ6Q3 271Q6Q3 D9CQ6Q3 JC7Q6Q3 8GKQ6Q3 JFKQ6Q3 BFKQ6Q3 5C7Q6Q3 89CQ6Q3 7BCQ6Q3 6C7Q6Q3 GC7Q6Q3 6GKQ6Q3 3C7Q6Q3 2C7Q6Q3 1C7Q6Q3 9FKQ6Q3 7C7Q6Q3 79CQ6Q3 6BCQ6Q3 JB7Q6Q3 GFKQ6Q3 CFKQ6Q3 5GKQ6Q3 7GKQ6Q3 3BCQ6Q3 8C7Q6Q3 FFKQ6Q3 2BCQ6Q3 F71Q6Q3 571Q6Q3 F9CQ6Q3 CC7Q6Q3 HC7Q6Q3 4C7Q6Q3 C71Q6Q3 4BCQ6Q3 4GKQ6Q3 B71Q6Q3 D71Q6Q3 J61Q6Q3 9GKQ6Q3 9C7Q6Q3 HFKQ6Q3 8BCQ6Q3 J9CQ6Q3 H61Q6Q3 3GKQ6Q3 BC7Q6Q3 G71Q6Q3 C9CQ6Q3 171Q6Q3 771Q6Q3 G9CQ6Q3 H9CQ6Q3 1BCQ6Q3 471Q6Q3 99CQ6Q3 B9CQ6Q3 Monitor S/N: 74FPBN3 6DHLBN3 6W0PBN3 74CMBN3 747NBN3 74HNBN3 74DPBN3 74KMBN3 748PBN3 6VTLBN3 74GMBN3 74DMBN3 74CPBN3 6W4MBN3 6W2MBN3 746NBN3 6VZNB3 6W1PBN3 6VYMBN3 6VVNB3 6VQLBN3 74DLBN3 74BNBN3 6VZLBN3 70YNBN3 6W7NBN3 6VZMBN3 749MBN3 6W3NBN3 71WMBN3 6VXLBN3 6VSNBN3 6VVLBN3 6VWLB3 6W3PBN3 6VTMBN3 6VYLB3 6VSMBN3 74CNBN3 6VXNBN3 748MBN3 74CLBN3 74HLBN3 71FPBN3 6VTNBN3 6VYNBN3 74FMBN3 6DGPBN3 74FLBN3 74JLBN3 6W2PBN3 747PBN3 748NBN3 6W2NBN3 6VXMBN3 6W0NBN3 6W7MBN3 6W4NBN3 6VWNB3 749LBN3 74DNBN3 74JNBN3 74FNBN3 6VYMBN3 6VWMBN3 749PBN3 746PBN3 74HPBN3 74BLBN3 749NBN3	70 Nos	--	--	--	--



For Manorama SMAC Solutions LLP

Authorized Signatory





Dr. D. Y. Patil Pratishthan's

COLLEGE OF ENGINEERING

[Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University]

Hon. Dr. Sanjay D. Patil

PRESIDENT

Hon. Satej D. Patil

VICE PRESIDENT

Dr. V. P. Kallimani

Ph.D. in CSE, Fellow UK, ME (E&C)
PRINCIPAL

EN6839

Ref. No.: DYPGCE/2021-22/101

Date: 23/09/2021

Name of Firm:
SUN SOFTWARES,
7, Ratndeeep Society, Opp KDCC Bank,
1108, 'E' Shahupuri, Kolhapur-416001
Mob-9975971000

P.O. No.135
Date: 23/09/2021
Indent No.
Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department, Salokhenagar, Kolhapur
Quotation No.: SUN/09/9101

With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total inRs
1	Dell Vostro Desktop 3681 Intel 10 th Gen i3 H470 8GB 1TB+NVMe Slot 19.5" HD Dell Monitor Win 10+Ms-Office 2019 License McAfee 15 Months Antivirus, Dell Mobile Connect WIFI, BT, CR USB 8 Ports(3- 4 Ports) HDMI+VGA Dell USB Combo Keyboard Mouse 3 Years Warranty By Dell	70	42000/- (Rates Including 18% GST)	29,40,000/-
			Total	29,40,000/-

(Total Value of This P.O. is of Rs. Twenty Nine Lakh Forty Thousand Rupees only)

Terms & conditions:

1. Payment: within one week
 2. Transportation: Inclusive
 3. Taxes :Inclusive
 4. Delivery Schedule: within 1 week
 5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar, kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar, kolhapur

Prepared By

HOD

Principal

Campus Coordinator

Trustee Chairman

865, 'A' Ward, Salokhenagar, Kolhapur - 416007 Maharashtra India. Ph.: 0091231 - 2320914
E mail - dype472.ec@unishivaji.ac.in Website : coes.dypgroup.edu.in



- Kolhapur Innovation Center (KIC)
- Civil, Mech, CSE & Electrical Engg
- Tejas Innovation Center
- Training & Consultancy
- International Programmes
- Research



Dr. D. Y. Patil Pratishthan's College of Engineering
Salokhenagar, Kolhapur

Department of Computer Science & Engineering

Comparative Statement of Computer & Printer

Date: 15/09/2021

Item No.	Product Description	Warranty	Quantity	Company Name		
				Manorama	Sun Software	InfinityIT
1	Dell Vostro Desktop 3681 Intel 10 th Gen i3 H470 8GB 1TB+NVMe Slot 19.5" HD Dell Monitor Win 10+Ms-Office 2019 License McAfee 15 Months Antivirus, Dell Mobile Connect WIFI, BT, CR USB 8 Ports(3.2-4 Ports) HDMI+VGA Dell USB-Combo Keyboard Mouse 3 Years Warranty By Dell	3 Year	1	42000/-	42000/- ✓	46000/-

Prepared By: Mr. Ajit R. Chougale (Network Admin)



TAX INVOICE

Sun Softwares
 7, Ratnadeep Society, Opp. KDCC Bank,
 Shahupuri Kolhapur.
 GSTIN/UIN: 27AAVPP8979Q1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : sunsoft123@rediffmail.com

Invoice No. 158	Dated 1-Oct-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 004	Delivery Note Date
Despatched through VIJAY CHUGALE	Destination



Buyer
D.Y.PATIL PRATHISTHAN
 COLLEGE OF ENGG
 SALOKHENAGAR
 KOLHAPUR
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount	
			Shipped	Billed				
1	Sales GST 18% DELL VOPSTRO 3681 DESKTOP INTEL 10TH GEN COREI3/H470/8GB RAM 1TB HDD/19.5 HD MONITOR WIN 10+ MSOFF STUDENT MACAFEE 15 MONTHS WIFI USB KBD/MOUSE 3 YEARS WARRANTY DIRECTLY COVERED BY DELL TOTAL 70 NOS ATTACHED S/N	8471					24,91,525.40	
2							C-GST	
3							2,24,237.29	
4	ROUND OFF						S-GST	
							2,24,237.29	
							0.02	
Total								₹ 29,40,000.00

Amount Chargeable (in words) **INR Twenty Nine Lakh Forty Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,91,525.40	9%	2,24,237.29	9%	2,24,237.29	4,48,474.58
Total: 24,91,525.40		2,24,237.29		2,24,237.29	4,48,474.58

Tax Amount (in words) : **INR Four Lakh Forty Eight Thousand Four Hundred Seventy Four and Fifty Eight paise Only**

Customer's Seal and Signature  **FOR SUN SOFTWARES**

PROPRIETOR


 SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice
 Authorised Signatory

TAX INVOICE

Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Opp. Dhairyaprasad Hall, Tarabai Park, Kolhapur, 416 003 Maharashtra, India Tel No: +91 26599999,2650053 Mobile :- 01 9589991794 GSTIN/UIN: 27AB5FM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ec_kanchan@manorama.com	Invoice No.	Dated
	MSSL/INV2017-18/339	28-Feb-2018
	Delivery Note	Mode/Terms of Payment
	DC/2017-18/339	
Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated
Dr.D.Y.Patil Pratishthan's College of Engineering , Salokhe Nagar,Kolhapur. State Name : Maharashtra, Code : 27	DYPCOE/2018/438	27-Jan-2018
	Despatch Document No.	Delivery Note Date
		28-Feb-2018
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3050 I-3Gen/4GB/1TB/DVD/RW/3yer Optiplex 3050 Mini Tower BTX Intel Core I3-7160 Processor (Dual Core 3MB 4T 3.9GHz, 65W) 4GB (1x4GB)2400MHz DDR4 Memory 1TB 7200 RPM SATA 6Gbps Entry 3.5in Cold Start Hard Drive DVD+RW Bezel, Small Form Factor Intel Integrated Graphics, Dell Optiplex VGA Video Port, Mini Tower No Pole Add In Card No Wireless Dell USB Optical Mouse -Black Dell Entry Keyboard KB216 Black for US International (English) Linux Ubuntu Language English Windows 10 Home (64 Bit)Single Language English Mini Tower Chassis +Standard 240 W SMPS 18.5 " Dell E1916HV Monitor Warranty 3 Year Next Business Day on Site Service By Dell	84710000	40 No	31,500.00	No	12,60,000.00

continued ...

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PRINCIPAL
 Dr. D. Y. Patil Pratishthan's
 College of Engineering
 Salokhe Nagar, Kolhapur.

TAX INVOICE (Page 2)

Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Opp. Dhairyaressed Hall, Tarabel Park, Kolhapur, 416 003 Maharashtra, India. Tel No: +231 2659989, 2659953 Mobile : + 91 9689891795 GSTIN/UIN: 27ABBFM3620A1ZV State Name : Maharashtra, Code : 27 E-Mail : cc_kanchan@manoramasmac.com	Invoice No.	Dated
	MSSL/INV2017-18/339	28-Feb-2018
Buyer Dr.D.Y.Patil Pratishthan's College of Engineering, Salokhe Nagar, Kolhapur. State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	DC/2017-18/339	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DYPCOE/2018/438	27-Jan-2018
	Despatch Document No.	Delivery Note Date
		28-Feb-2018
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Sr.No : J6HMQM2, J6BQM2, J6FQM2 J6WQM2, J73QQM2, J6ZJQM2 J6VJQM2, J6XPQM2, J77LQM2 J65JQM2, J6PPQM2, J6KQQM2 J5ZMQM2, J6CQQM2, J71PQM2 J52LQM2, J70LQM2, J69QQM2 J5RLQM2, J78JQM2, J73KQM2 J67MQM2, J6BNQM2, J74QQM2 J75PQM2, J63SQM2, J6LPQM2 J6JNQM2, J6MMQM2, J61KQM2 J6NRQM2, J6SJM2, J68QQM2 J6VRQM2, J76MQM2, J6YMQM2 J6DNQM2, J71JQM2, J72NQM2 J6GPQM2. CHN19TPFC0001CDE11B, CHN19TPFC0001CDE638 CHN19TPFC0001CDE30B, CHN19TPFC0001CDE10B CHN19TPFC0001CDE3FB, CHN19TPFC0001CDE39B CHN19TPFC0001CDE3CB, CHN19TPFC0001CDE34B CHN19TPFC0001CDE08B, CHN19TPFC0001CDE3FB CHN19TPFC0001CDE14B, CHN19TPFC0001CDE47B CHN19TPFC0001CDE18B, CHN19TPFC0001CDE3FB					

continued ...

PRINCIPAL
 Dr. D. Y. Patil Pratishthan's
 College of Engineering
 Salokhe Nagar, Kolhapur.

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TAX INVOICE

(Original)

Prabha Info Solutions 16-17
 Old. Lambe Hospital
 Behind Bus Stand, New Akole Road
 Tal :- Sangamner
 Dist :- Ahmadnagar
 M.No.7774015041/42/43/44/45/46
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. 178
 Delivery Note
 Supplier's Ref.

Dated 31-Jan-2017
 Mode/Terms of Payment
AT THE TIME OF DELEVRY
 Other Reference(s)

Consignee
D.Y.PATIL PRATISHTHAN,KOLHAPUR
KOLHAPUR

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

30-01-2017

Despatched through

Destination

PRADIP BHAIRAT

AT SITE

Terms of Delivery

URGENT

Buyer (if other than consignee)
D.Y.PATIL PRATISHTHAN,KOLHAPUR
KOLHAPUR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 DELL OPTILEX-3046-WIN 10.H	50 No.	38,000.00	No.		19,00,000.00
2 NPG-5E1TRA031-100 UPT Connector D-Link	1 No.	800.00	No.		800.00
3 NCB-C6UGRYR-305 UPT CAT 6 CABLE(305mtr)	305.000 Mtr.	19.02	Mtr.		5,800.00
4 DGS-1210-52 10/1000 Base-TX Swich	2 No.	19,800.00	No.		39,600.00
5 Crimping Tool D-Link	1 No.	1,560.00	No.		1,560.00
					19,47,760.00
Less: VAT ON SALES 6 %			6 %		1,16,865.60
Round Off					()0.60

Total

₹ 20,64,625.00

E. & O.E

Amount Chargeable (in words)
 Twenty Lakh Sixty Four Thousand Six Hundred
 Sixty Five Only

Company's VAT TIN : 27230927190V
 Company's CST No. : 27230927190C
 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 filing
 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 16-17

Handwritten signature

Authorised Signatory

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PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

DYP

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING

■ DTE CODE - 6839 ■

(Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University)

'A' Ward Salokhe Nagar, Kolhapur. Ph.: 0231-2320914 Website : www.dypcoekop

Dr. Sanjay D. Patil
PRESIDENT**Hon. Satej D. Patil**
VICE PRESIDENT**Dr. Mohite-Patil T. B.**
PRINCIPAL M.E., D.B.M., LL.B., Ph.D.

Name of Firm: Prabha Info Solutions. Near Hotel Karam, Vidyanagar, Sangamner, Ahmednagar.		P.O. No. 106 Date 01/10/2015 Indent No. Department : Civil & Mechanical & Office Quotation No.: Prabha/com/42			
With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.					
Sr. No.	Description of item	Quantity	No.s	Rate in	Value in
				Rs.	Rs.
1	Acer Commercial Desktop – Veriton (IC6034) (Intel 4 th Gen Core i3-4150 (3.5 GHz)/ 4GB DDR3 RAM/ 500 GB HDD/ 18.5" LED Monitor/KB-Mouse Wired/ DOS) 3 Years onsite warranty	13	No.s	28500	370500
2	Dell Laptop <i>h.f.</i> (Intel Core i5 5 th Gen / 4GB RAM/ 1 TB HDD/ Screen 15.6"/ 2 GB Graphics/ DVD RW/ DOS)	2	No.s	44000	88000
				Total	458500
				Add VAT/CST 5%	22925
3	Dell Projector (DELL LCD Projector M. No. 1220s)	1	No.s	25850	25850
				Total	25850
				Add VAT/CST 12.5%	3230
				Total	510505

Terms & Conditions:

- 1) Payment: 100% against Purchase Order.
- 2) Taxes: All inclusive.

Octroi: Nil

Delivery Schedule: 1 Weeks

Transportation: Inclusive

Delivery at our: Salokhenagar Educational Campus, Kolhapur.

Excise Duty: Inclusive

Warranty: 3 Years On-site

P& F: Inclusive

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

[Signature]
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur



[Signature]
Vice-President/Chairman

PRABHA INFO SOLUTIONS

NEAR HOTEL KARAM, VIDYA NAGAR TAL :- SANGAMNER DIST :- AHMADNAGAR PIN 422605

Delivery Note

D.C.NO. PRABHA/435

DATE :- 13/10/2015

Material Deliverd to :-

D.Y. Patil College of Engineering

Address :- 'A' Ward Salokhe Nagar

Kolhapur PH. NO. 0231-2320914

CONTACT PERSON :- MR. SANGRAM PATIL SIR

M.NO. :- 9764440326

MATERIAL DETAIL.

ACER DESKTOP	BOX. 13
MONITOR 18.5" LED	BOX 13
DELL LAPTOP	BOX 2
CARRY CASE	BOX 2
LCD PROJECTOR	BOX 1
TOTAL BOX	BOX 31

FROM :- PRABHA INFO SOLUTIONS

CONTACT NO. 7774015041/42/44

Mr. Vaibhav Tekade



Branch office :- RBS Campus, Near Dange Chowk, Tathawade Road Pune
Mumbai Branch :- Mittal house Nariman point Mumbai




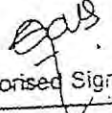
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

Material 31 box Received
Asp
Amit S. Elankar
13/10/2015



Prabha Info Solutions

Near Hotel Karam, Vidyanagar, Sangamner - 422 605,
Dist. A'Nagar. Ph. : (02425) 220028

To, <u>Dr. D. Y. Patil Pratishthan's</u>		DELIVERY CHALLAN
<u>College of Engineering</u>		P.O.No. 106
<u>LA' Ward Salokhe Nagar</u>		Date 01/10/2015
<u>Kolhapur</u>		No. 435
Date: 14/10/2015		
Please receive the following goods in good condition as per your order.		
No.	Item Description	Quantity
1.	<u>Acer commercial desktop</u> Intel 4 th gen core i3-4150 4GB DDR3 Ram, 500 GB HDD, 18.5" LED Monitor, keyboard Mouse optical, DOS.	13 Nos.
2.	<u>Dell Laptop</u> Intel core i5 5 th gen, 4GB Ram, 1TB HDD, 15.6" screen 2GB Graphics / DVD RW, DOS	02 Nos.
3.	<u>Dell projector</u> Dell LCD projector M.No.	01 Nos.
		for Prabha Info Solutions
		 Authorized Signature



PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

DYP

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING

▪ DTE CODE - 6839 ▪

(Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University)

'A' Ward Salokhe Nagar, Kolhapur. Ph.: 0231-2320914 Website : www.dypcoekop

Dr Sarjay D. Patil
PRESIDENT

Hon. Satej D. Patil
VICE PRESIDENT

Dr. Mohite-Patil T. B.
PRINCIPAL M.E., D.B.M., U.S., Ph.D.

No. DYP/COE/16/2014-2015

OFFICE COPY

To,
Manorama Infosolutions Pvt. Ltd.
Infinity Complex Tarabai park,
Kolhapur-
6 416006
Tel. no 0231 2659989.

Purchases Order	
P. O. NO	15
DATE	17/12/2014
INDENT NO.	
DATE	
QUATATION NO.	589
DATE	01/07/2014
SITE	

Purchase order for Computers and accessories at our Dr. D. Y. Patil Pratishthan's, technical campus, Salokhenagar. With Reference to your above quotation, we have accepted your quotation & pleased to award you the purchase order for the list attached herewith. Total cost is Rs 26, 74,308/- (Rs Twenty six lakhs,seventy four thousands and three hundred and eight only.

Sr. No.	Description	Qty.
1	Dell Desktop optiplex -3020MT	70
2	Canon Laserjet Printer- LBP 2900	3
3	Hewlett multifunction printer-M1005	4
4	Hewlett singlefunction printer-CP1025	1
5	Hewlett multifunction printer-MFP	1

40 *[Signature]*

Ch. No. 33005325/2012/2014

Note: During negotiation signature authority accepted to give a Projector(qty. one)(EPSON EBX02) of worth Rs 34000/-

Terms & Conditions:

- 1) Material specification should be approved before supply.
- 2) Payment: within 7 days after submission of bill.
- 3) Undersigned reserves all rights to cancel part or whole order.
- 4) This Purchase order is valid only for this work and this site only.
- 5) Above rates inclusive of VAT, Transportation, octrai, & Excise duty etc.

For Dr. D. Y. Patil Pratishthan,

[Signature]
PRESIDENT

Received
[Signature]
17/12/2014



TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S-2/3, B-7/8/9,
Infinity Complex, Tarabai Park,
Kolhapur. Ph. : 0231-2659989
Godown : BL. No. 30, H. No. 1257,
New Vasahat, A/p. Shirolji Putachi
Tal. Halkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953
www.manoramasoftware.com
sales@manoramasoftware.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Invoice No. KOP12/1415/056	Dated 19-Dec-2014
Delivery Note : DC/KOP/1415/056	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. DYPCOE/16/2014-2015	Dated 17-Dec-2014
Despatch Document No.	Dated 19-Dec-2014
Despatched through	Destination
Terms of Delivery	

Consignee :
Dr. D Y Patil Pratishthan's
College of Engineering
A ward Salokhe Nagar,
Kolhapur.
Ph No: 0231-2320914.

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr) Sr No: Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40GHz, WHD Graphics 440 Optiplex 3020 Minitower Chassis With Standard Power Supply 4GB 1DIMM NON-EDD.1600MHZ, Optiplex 500GB @7200 RPM 3.5" SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/- RW Drive Minitower Chassis Mainstream Heatsink(65 Walls) Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	40 No	33,500.00	No	13,40,000.00
2 18.5" Dell Wide LED Monitor Price Included in System Price	5	40 No			
3 Printer Canon LBP 2900B 2 Years Warranty	5	3 No	6,700.00	No	20,100.00

Amount Chargeable (in words)

continued ...

PRINCIPAL
Dr. D. Y. Patil College of Engineering.
Salokhenagar, Kolhapur

LBT PAID
LBT No. E 1600672



DELIVERY AT GODOWN

It is the responsibility of the buyer to pay municipal taxes if necessary

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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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 sale has been paid or shall be paid

For MANORAMA INFOSOLUTIONS PVT. LTD.

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction
This is computer generated invoice

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office: 209 A/2, S-20, B.T. 6,
M.G. Road, Inlata Park,
Kolhapur Ph: 0231-2592669
Godown: EL No. 30, H. No. 1257,
New Vasahat, Np. Chini, Palsah
Tal. Hattaranga, Dist. Kolhapur
M. No. 960221724, 9652993
www.manoramainfosol.com
sales@manoramainfosol.com

Healthcare Solutions

VAT TIN : 27960935215 V CST TIN : 27960935215 C

Consignee :
Dr. D Y Patil Pratishthan Technical Campus,
Salunkhenagar,
Kolhapur.

Invoice No. KOP09/1415/039	Dated 23-Sep-2014
Delivery Note : DC/KOP/1415/039	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 23-Sep-2014
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr) Sr No: Intel Core i3-4130 Processor (Dual Core, 3MB Cache, 3.40GHz, Hyper-Threading) Optiplex 3020 Mini Tower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHZ, Optiplex 500GB @7200 RPM 3.5" SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/-RW Drive Mini Tower Chassis Mainstream Heat Sink (65 Watts) Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-Indian) (Standard) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	20 No	33,500.00	No	6,70,000.00
2 18.5" Dell Wide LED Monitor 3 Years Warranty Price Included in System Price Projector Epson EBX03	5	20 No			
	2.50	1 No	30,900.00	No	30,900.00

Amount Chargeable (in words)

continued ...

LBT PAID
LBT No. E 1600672

Manorama Infosolution Pvt, Ltd.
Patil name
2-10-14
Solunkhe nagar
Campus

PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

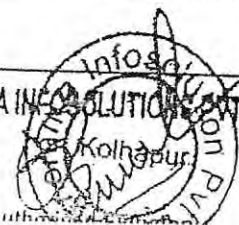
DELIVERY AT GODOWN

It is the responsibility of the buyer to pay municipal taxes if necessary



Declaration
We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by this me/us but/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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 MANORAMA INFOSOLUTIONS PVT. LTD.



Receiver's Signature

Authorized Signatory

Y. B. PATIL POLYTECHNIC

PIMPRI PUNE - 411 018.

To

PrincipalDr. D.Y. Patil college of Engg.
Salokhe Nagar, Kolhapur

CHALLAN No 000243

Ref. No. App. Dated 9/12/2019Date 13/12/2019Name of Department Computer

Following material is allowed to be delivered on Permanent / Temporary basis to be returned on _____

Sr. No.	Description of Material	Quantity	Price
1	Computer set. (systems)	68 nos	—
2	(Hsc brand Del optiplex 330,		
3	360, 380)		
4	with CPU monitor, mouse,		
5	key boards)		
6	(less 2 HCL monitor & 9 VGA cable)		

Receiver
13/12/19
Receiver

HOD
13/12/19
HOD

Principal
Principal



Date:13/12/2019

As per the approval note dated 09/12/2019 from Dr.D.Y.Patil Educational Complex,the following number of Computer Systems(beyond economic repairs) are transferred from Y. B. Patil Polytechnic,Akurdi, pune to Dr. D. Y. Patil College of Engineering, Salokhe Nagar, Kolhapur.

Sr. No.	Configuration	Qty
1	HCL Brand Desktop Model Infiniti PRO 1265, Micro-ATX, Chipset-Intel, 945GC CPU-Pentium D Processor 30GHz, 2*2MB L2 Cash, 800FSB, RAM-512 DDR2 (256*2), 80GB HDD, 1.44MB (CPU, Monitor, Keyboard, Mouse)	2
2	DELL OptiPlex 330nT core 2 DUO 2.56GHz 331 chipset, 2GB DDR-2, 160GB HDD (CPU, Monitor, Keyboard, Mouse)	41
3	DELL OptiPlex 360 core 2 DUO 2.93GHz, 2GB, 160GB, DVD R/W (CPU, Monitor, Keyboard, Mouse)	16
4	Dell OptiPlex 380 intel core 2 duo E7500 2.93 GHz. Intel G41 chipset motherboard, 2GB DDR 3 320GB HDD (CPU, Monitor, Keyboard, Mouse)	9
Total		68

Sujata
 13/12/19
 H.O.D(DYPP)
 (P.S. Akurdi)

Computer Department

S.R. Muley
 13/12/19
 H.O.D(YBPP)
 S.R. Muley

2 HCL monitor not given
 and 9 VGA cables
 are not given

(Sujata Patil)
 13/12/2019

(Signature)
 Principal



Dr. D. Y. Patil Pratishthan's
D.Y. Patil Institute of Master of Computer Applications and Management

(Approved by AICTE, New Delhi & Affiliated to Savitribai Phule Pune University)

Sector No.29, Akurdi, Pune-411044 Tel No: (020)27640998,202737393

Website:www.dypimca.ac.in

GATE PASS

To,
Mr Suyog Patil, DYP COE
Kolhapur.
Mobile No: 7798107373.

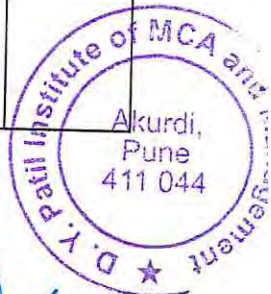
Vehicle No.:
Date:- 13/12/19
Time: 5.

Name of the person material taken : Mr Suyog Patil , Kolhapur

Please receive the below mentioned materials : *sb*
13/12/19.

Carring Material / Equipments: Dell Computer CPU, Monitor , Keyboard ,Mouse

Sr. No.	Particulars of material	Dead Stock Reg.	Unit	Qty.	Rate in Rs.	Amount in Rs
1	Dell OptiPlex 330 CPU , Duo core 2.0 GHz, 1GB RAM	97,98,99	NOS	3	-	-
2	Dell OptiPlex 360 CPU , Duo core 205 Ghz, 1 GB RAM	104,106,107,108, 111,112,113,	NOS	7	-	-
3	Dell OptiPlex 380 CPU , Core2duo 2.93 Ghz, 2GB RAM	138,180,181,183,187,189, 193,195 196,199,200,203	NOS	12	-	-
4	Dell Monitor	97,105,107,109,110,111,119,146,149,165,166,171,172, 173,175,182,216,222	NOS	18	-	-
5	Dell Keyboard /Mouse	115,210,205,195,106,109 120,203,166,111,204,197 149,172,105,112,177,192	NOS	18	-	-



Suyog Patil
Store Incharge
Verified & Received
13/12/19

Pravin Mohan Gaud
13/12/19
Mr. Pravin Mohan Gaud
System Incharge

Suyog Patil
Dy. Register

K. N. Mohan
Director



Dr. D. Y. Patil Pratishthan's
D. Y. Patil Institute of Master of Computer Applications and Management
(Approved by AICTE, New Delhi & Affiliated to Savitribai Phule Pune University)
Dr. D. Y. Patil Educational Complex, Sector 29, Pradhikaran, Akurdi, Pune - 411 044

Date: 13/12/2019

List of Computers, which can be repaired and then used

Sr No	Desktop Model	PC Configuration	Dead stock Reg. No.	Quantity
1	Dell OptiPlex 330 CPU Duo core 2.0 GHz, 1GB RAM	Dell OptiPlex 330 Duo Core Machine 2.53 Proc . 2 GB RAM, 160 HDD, 15" LCD monitor	97,98,99	3
2	Dell OptiPlex 360 CPU Duo core 2.5 Ghz,1 GB RAM	Dell OptiPlex 360 Machine Duo Core 2.53 Proc . 1GB Ram, 250 HDD, 17" LCD Monitor	104,106,107,108, 111,112,113	7
3	Dell OptiPlex 380 CPU Core2duo 2.93Ghz,2GB RAM	Core 2 duo 2.93 Ghz ,2 GB RAM, 320 GB HDD, 19" Monitor	138,180,181,183,187,189, 193,195,196,199,200,203	12
4	Dell Monitor	LCD & LED Monitor	97,105,107,109,110,111,119, 146,149,165,171,172,173,175, 182, 216,222, 166	18
5	Dell Keyboard /Mouse	USB Keyboard /Mouse	115,210,205,195,106,109, 120,203,166,111,204,197, 149,172,105,112,177,192	18

Total CPU Quantity = 22

13/12/19
Mr. Pravin Gund
System Analyst

Mr. Vilas Patil
Est Section

Mr. Sachin Bhosale
Dy Registrar

Dr. K. Nirmla
Director

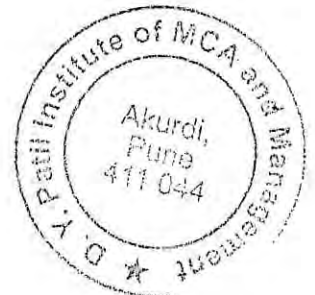
❖ Handed Over to DYPCOE, Salokhe Nagar, Kolhapur :

Name of the person: Mr. Suyog Patil

Signature:
13/12/19

Received by
Suyog Patil

13/12/19



**Dr. D. Y. Patil Pratishthan's
Dr. D. Y. Patil College of Pharmacy,
Akurdi, Pune**

Ref. No.: DYPCOP/DIR/

GATE PASS

Date: 13/12/2019

To,

Security R/c
Dr. D. Y. Patil Educational Complex
Akurdi, Pune.

B. D. Jy.

Ref: ACampus Director's approval dated 9/12/2019.

Respected Sir,

Please allow following ten computers to take out of Campus as it is to be transferred permanently to Salokhenagar, Kolhapur Campus. — *All Computers are in working condition.*

List of Computers to be transferred to Dr. D. Y. Patil College of Engineering, Salonkhe Nagar:

Sr. No.	Number of Instrument/ Computer	Qty	Make	Year of purchase
1	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 13	01	Assembled	2003
2	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 14	01	Assembled	2003
3	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 15	01	Assembled	2003
4	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 16	01	Assembled	2003
5	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 17	01	Assembled	2003
6	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 18	01	Assembled	2007
7	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 19	01	Assembled	2007
8	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 20	01	Assembled	2007
9	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 21	01	Assembled	2007
10	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 22	01	Assembled	2007

Total No. of Computers: 10

Thanking you.

Yours Sincerely,

B. D. Jy.
Dr. S.V. Pandya
(Computer Lab. Incharge)



S. N. S. Vyawahare

Dr. N.S. Vyawahare
(Principal)

Date: 13/12/2019

To,
Principal,
Dr. D. Y. Patil College of Pharmacy
Akurdi, Pune.

Respected Sir,

As per Approval note of Hon. Campus Director dated 09 / 12 /2019, we have received ten (10) computers as per specifications tabulated below, to be transferred to Dr. D. Y. Patil College of Engineering, Salonkhe Nagar, Kolhapur.


List of Computers to be transferred to Dr. D. Y. Patil College of Engineering, Salonkhe Nagar:

Sr. No.	Number of Instrument/ Computer	Qty	Make	Year of purchase
1	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 13	01	Assembled	2003
2	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 14	01	Assembled	2003
3	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 15	01	Assembled	2003
4	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 16	01	Assembled	2003
5	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 17	01	Assembled	2003
6	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 18	01	Assembled	2007
7	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 19	01	Assembled	2007
8	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 20	01	Assembled	2007
9	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 21	01	Assembled	2007
10	Computer (Intel Pentium III) DYPCOP/CPU, MONITOR, KEYBOARD, MOUSE : No 22	01	Assembled	2007

Total No. of Computers: 10

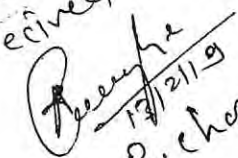
Thanking you.

Yours Sincerely,


Mr. Suyog Patil
(Dean F.E.(DYPCOE.Salokhe Nagar)

Bdy.
13/12/2019



As per guidelines from principal (phus)
without confirmation details
i have received computers. (10)

13/12/19
Mr. A-R. Chougale.

Date: 1/09/2023

Printers & Scanners Details

Sr. No.	Department Name	Printer Details	No. of Printer	Scanner Details	No. of Scanner
1	Computer Science & Eng	HP Laser MFP 136nw(Printer with Scanner)	2	Canon (Lide110)	1
2	Computer Science & Eng (Data Science)	HP Laser Jet 1020 (printer)	1		
3	Civil Engineering	Canon LBP2900 B (printer)	1		
4	First Year Eng	Canon LBP 2900B(printer)	2		
5	TPO	Canon LBP 2900B(printer)	1		
6	Electrical Eng	HP Laser MFP 136nw(Printer with Scanner)	1		
7	Library	HP Lazerjet Pro MFP M128fn	1		
8	Exam Dept	HP Laser Jet M1005MFP(Printer with Scanner)	1		
9	Office	DCP-L2541DW(Printer with Scanner)	1		
		HP Laser Jet M1005MFP(Printer with Scanner)	1		
		EPSON L4160(Printer with Scanner color)	1		
		HP(Printer with Scanner)	1		
		HP Laser 136MFP 136nw(Printer with Scanner)	3		
		EPSON L3250(Printer with Scanner color)	1		
10	Dean Infrastructure	HP Laser MFP 136nw(Printer with Scanner)	1		
11	Dean Research	HP Laser MFP 136nw(Printer with Scanner)	1		
12	IQAC Head	HP Laser Jet M1005MFP(Printer with Scanner)	1		
Total			21		01





Dr. D. Y. Patil Pratishthan's College of Engineering
Salokhenagar, Kolhapur

Doc. No: DYP-ACAD-FRM-22

PAGE 2 of

Revision No.

Revision Date:

ICT Tools (Projectors ,Printers & Smart board)

Date: 1/09/2023

Projector & Smart Board

Projector Details:-

Sr.No	Department Name	Projector Configuration	No of Projector
1	Computer Science & Engineering	Epson Business Projector -EB-E01	3
2	CSE Data Science & Engineering		2
3	Civil Engineering		2
4	Electrical Engineering		1
5	First Year Engineering		3
6	Panini Hall		1
Total			12

Smart Board Details:-

Sr.No	Department Name	Smart Board details	No. of Smart Board
1	Board Room	VU 65'' Smart TV	1





Ref. No. : DYP COE / 2022 23/84

Date : 23/09/2023

Name of Firm: Manorama SMAC solution LLP CTS No 250B/ 1A/12, 6th Floor, DC Plaza, E Ward, Near Mahaveer College, Nagala park, Kolhapur, Maharashtra 416003 INDIA MobileNo:9689891795	P.O. No.19 Date:28/02/2022 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation Date:28/02/2022 Quotation No-2365
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

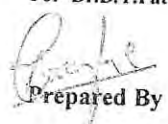


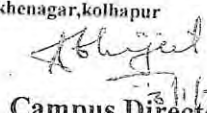
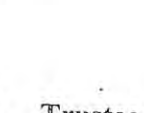
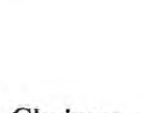
Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Rate of 5 unit	SGST	CGST	Total
1	Epson Business Projector Projector - EB - E01 Resolution : XGA (1024X768) Brightness : 3300 lumens, Contrast Ratio : 15000:1 , Lamp Life : 6000Hr (Normal), 12000Hr (Eco), RGB Liquid Crystal Shutter Projection system (3LCD), Ports: 2-in-1 USB, VGA in, HDMI in , USB 2.0 Type B Warranty: 3 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	5	28500	142500	19950 (14%)	19950 (14%)	182400
2	Logic Projector Professional - Ceiling Mount Kit - LGPCM4F (2 X4 Feet)	5	1400	7000	630 (9%)	630 (9%)	8260
3	15 mtr HDMI Cable	5	1483	7415.25	667.37 (9%)	667.37 (9%)	8750
Total Amount							199410/-

(Total Value of This P.O. is of Rs. One lakh Ninety Nine Thousand Four Hundred Ten Rupees only)

Terms & conditions:

1. **Payment:** 25% Advance & 75% After delivery, Successful Installation & Testing Report
2. **Transportation & Installation Charges:** Inclusive
3. **Taxes:** Inclusive (18% GST) 4. **Delivery Schedule:** within 2 week
5. **Warrenty:** 3 Years
5. **Delivery at :-** Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

 Prepared By
  HOD
  Principal
  Campus Director
  Trustee
  Chairman




Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's
 COLLEGE OF ENGINEERING
 865, 'A' Ward, Salokhenagar,
 Kolhapur - Maharashtra India. 416007

Ph. : 0231 - 2320914 dype472.ec@unishivaji.ac.in
 coes.dypgroup.edu.in



TAX INVOICE

 <p>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</p>	Invoice No. MSSL2022-23/257	Dated 23-Mar-23
Buyer (Bill to) Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007., Ph.No. 0231-2320914 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note DC/2022-23/257	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 23-Mar-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-E01 V11H971056 3300 Lumens Warranty 36 Months for Projector And 12 Months Or 1000 Hours for Lamp S/N- X88Z3200752, X88Z3202218 X88Z3202062, X88Z3202489 X88Z3201044	85286200	5 No	28,500.00	No		1,42,500.00
2	Altop Ceilling Mount Kit 3 F	83024900	5 No	1,400.00	No		7,000.00
3	HDMI to HDMI Cable Cable HDMI 15 Mtr Logic (LG-HC-15m)	8523	5 No	1,483.05	No		7,415.25
							1,56,915.25
							21,247.37
							21,247.37
							0.01
Total							₹ 1,99,410.00

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

INR One Lakh Ninety Nine Thousand Four Hundred Ten Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,42,500.00	14%	19,950.00	14%	19,950.00	39,900.00
	14,415.25	9%	1,297.37	9%	1,297.37	2,594.74
Total:	1,56,915.25		21,247.37		21,247.37	42,494.74

Tax Amount (in words) : **INR Forty Two Thousand Four Hundred Ninety Four and Seventy Four Paise Only**

Company's PAN : ABBFM3820A Declaration I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while 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 : <div style="text-align: right;">for Manorama SMAC Solutions LLP</div>
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This is a Computer Generated Invoice



Commercial Proposal

To,
The Principal
Dr. D.Y.Patil Pratishthan's Educational Campus Salokhenagar Kolhapur
Kolhapur

Quotation No : 2358
Date : 22/02/2023

Kind Attn. Dr. (Prof.) Vish P Kallimani
Contact Person
Subject Product Details & Prices as per your requirement

Dear Sir,

With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Epson Business Projector Projector - EB - E01 Resolution : XGA (1024X768) Brightness : 3300 lumens, Contrast Ratio : 15000:1 , Lamp Life : 6000Hr (Normal), 12000Hr (Eco), RGB Liquid Crystal Shutter Projection system (3LCD), Ports: 2-in-1 USB, VGA in, HDMI in , USB 2.0 Type B Warranty: 3 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	85286200	1	29,296.88	4,101.57 (14%)	4,101.57 (14%)	37500.00
2	BenQ Projector MX 550 Warranty - 2 Year onsite service , Lamp : 1Year Or 1000 hrs by EPSON	8528	1	30,078.13	4,210.94 (14%)	4,210.94 (14%)	38500.00
3	Logic Projector Professional - Ceiling Mount Kit - LGPCM4F (2 X4 Feet)	7218000	1	1,562.50	140.63 (9%)	140.63 (9%)	2000.00
4	15 mtr HDMI Cable		1	1,562.50	140.63 (9%)	140.63 (9%)	2000.00
Sub Total							80000.00
Net Amount							80000.00

CTS No 250B/1A/12, 6th Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur-416003. Maharashtra, India.
Ph: 0231-2659989. Mob.: +91 9689891795. Fax: +91 231 2659989 | sales@manoramasmac.com | www.manoramasmac.com

CIN: AAE-5335



Commercial Proposal

To,
The Principal
Dr. D.Y.Patil Pratishthan's Educational Campus Salokhenagar Kolhapur
Kolhapur

Quotation No : 2365
Date : 28/02/2023

Kind Attn. Dr. (Prof.) Vish P Kallimani
Contact Person
Subject Product Details & Prices as per your requirement

Dear Sir,

With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sl.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Epson Business Projector Projector - EB - E01 Resolution : XGA (1024X768) Brightness : 3300 lumens, Contrast Ratio : 15000:1 , Lamp Life : 6000Hr (Normal), 12000Hr (Eco), RGB Liquid Crystal Shutter Projection system (3LCD), Ports: 2-in-1 USB, VGA in, HDMI in , USB 2.0 Type B Warranty: 3 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	85286200	1	28,500.00	3,990.00 (14%)	3,990.00 (14%)	36480.00
2	Logic Projector - Cable HDMI 15 Mtr LG-HC15M	85444299	1	1,400.00	126.00 (9%)	126.00 (9%)	1652.00
3	Logic Projector Professional - Ceiling Mount Kit - LGPCM4F (2 X4 Feet)	7218000	1	1,483.05	133.48 (9%)	133.48 (9%)	1750.00
Sub Total							39882.00
Net Amount							39882.00



SUN SOFTWARES

RATNADEEP HOUSING SOCIETY FLAT NO 7, 1108 E WARD SHAHUPURI KOLHAPUR

Phone no.. 9975971000

Email: sunsoft123@rediffmail.com

GSTIN: 27AAVPP8979Q1ZY

State: 27-Maharashtra

Tax Invoice

Bill To:

D Y Patil Pratishthans College Of Engineering CSE
Department Salokhenagar Kolhapur

Invoice No.: 110

Date: 05-05-2022

Sl. No.	Item Name	Quantity	Price/ unit	GST	Amount
1	Epson EB-E01	4	₹ 28,750.00	₹ 32,200.00 (28.0%)	₹ 1,47,200.00
2	Benq 27" Monitor GW2780	4	₹ 14,322.03	₹ 10,311.87 (18.0%)	₹ 67,600.01
Total		8		₹ 42,511.87	₹ 2,14,800.01

INVOICE AMOUNT IN WORDS

Two Lakh Fourteen Thousand Eight Hundred
Rupees and One Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,72,288.14
SGST@9.0%	₹ 5,155.93
CGST@9.0%	₹ 5,155.93
SGST@14.0%	₹ 16,100.00
CGST@14.0%	₹ 16,100.00
Total	₹ 2,14,800.01
Received	₹ 0.01
Baalance	₹ 2,14,800.00

Received,
5/5/2022

projectors.

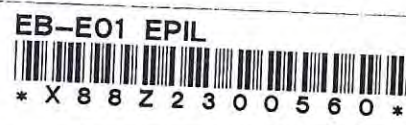
For, SUN SOFTWARES
FOR SUN SOFTWARES

PROPRIETOR

Authorized Signatory

Monitors

- 1) S/N-ETRIN0023001Q - ~~projector~~
- 2) S/N-ETRIN0023101Q
- 3) S/N-ETRIN0033001Q
- 4) S/N-ETRIN0033101Q





EN6839

Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PhD in CSc, Fellow UK
PRINCIPAL

Ref. No. : DYPCOE/20 21-22 / 108

Date: 08/03/2022

Name of Firm: SUN SOFTWARES, 7,Ratndeeep Society,Opp KDCC Bank, 1108,'E'Shahupuri,Kolhapur-416001 Mob-9975971000	P.O. No.155 Date: 08/03/2022 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation No.: 149
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.








Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total inRs
1	EPSON EB-E01XGA 3300 Projector	4	35000/-	140000/-
2	Projector stand with installation	4	1800/-	7200/-
3	BenQ 27 inch 1080p FHD Eye-Care ,ISP Monitor, Ultra slim Bezel,60 Hz	4	16900/-	67600/-
Total				214800/-

(Total Value of This P.O. is of Rs. Two lakh fourteen thousand Eight Hundred Rupees only)

Terms & conditions:

1. Payment: 100% After delivery
2. Transportation: Inclusive
3. Taxes : Inclusive
4. Delivery Schedule: within 1 week
5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

 Prepared By
 HOD
 AO
 Principal
 Campus Coordinator
 Trustee
 Chairman



Procurement



1-Request section :(To be filled by the Procurer)

File:

Procurement of: New projectors & Monitors purchase	Location DYPSN
Project:New projectors &monitors purchase	Place: Ssalokhenagar,Kolhapur
Date:05/03/2022	Dept:CSE, DYPCOESN
Current status: Not Available	Total Estimation cost:214800/-
Accreditation section (SUK/LIC/AICTE/DTE/NAAC/NBA...)	Cluster:Clusters: Education/ Research/ External/ Admin/ Others

Quotations

Sr. No	Item	Qty	Company1 (Sun Software)	Company 2. (IT Infinity)	Company 3. (shlok it services)
1	Epsons EB-E01 XGA 3300 Projector	4	140000/-	142800/-	147000/-
2	Projector with installation in classroom [stand]	4	7200/-	8800/-	7800/-
3	Benq Eye protector monitor Monitor 27 inch	4	67600/-	68000/-	69200/-
		Total	214800/-	219600/-	224000/-

Company selected: 1/2/3

In charge: Mr.Ajit R.Chougale <i>(Signature)</i>	Dept: CSE
Justification: Currently not any projector is fixed in classroom & Monitors for higher Authorities. AICTE, Accreditation needed NAAC USB. Electrical Civil Fire & year, PTO/TPD	Estimation:-214800/-
Existing Available:Not Available	Execution period-One Week
Benefits for Students/Staff :Both	Benefits for the Institute : yes
Approved/Not approved	Reasons for not approving
<i>(Signatures)</i> HOD AD Principal Campus Director Trustee Vice President	

2-Execution section

Check, Procured list	Installed	Tested	Execution period
Name :	In charge sign	HOD sign, Dept	

3-Outcome

Outcome	Entry in Dept inventory	Technical Specs	Cost	Maintenance

Signatures

In charge	Dean (A/R/AD/S)	AO	Principal	Campus Director	Trustee	Vice President
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Use additional sheets if needed.

1-Section 1: Incharge will request for event, get approval, go to section 2 if approved (3 days)

2- Section 2: Execution -

3-Complete the sections 1,2,3, submit forms 9,2 to the KMS(10 days)



To

Date:-31/08/2023

Principal

DYPCOE, SN

Kolhapur

Subject:-Sanction for colour printer

Respected sir,

Our institute is going for NAAC cycle one process. We require colour document prints for NAAC documentation work. We require new colour printer for taking colour prints. We request for Sanction of new colour printer for better documentation work.

Thanking you

Yours,
Janki
[NAAC-co-ordinator]

To,
A/C
Pl. Consider
NAAC work
Abhijit
31/8/23



31/8
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

Estimate



SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000 Email: vijaychougale3000@gmail.com

Dr. D Y Patil College Of Engineering ,Salokhenagar Kolhapur
kolhapur

Estimate No.: 33
Date: 02-09-2023

Sl. No.	Description	Rate / Size	Quantity	Price / Unit	Amount
1	Epson L3250 Wifi Inkjet Printer (1 Year Warranty By Epson)		1	₹ 16,000.00	₹ 16,000.00
	Total		1		₹ 16,000.00

Sub Total	₹ 16,000.00
Total	₹ 16,000.00

Estimate Amount in Word
Sixteen Thousand Rupees only

For, SUNSOFT TECHNOLOGY



Authorized Signatory

Thanks for doing business with us!

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI
Bank Account No.: 002010600002350
Bank IFSC code: SVSH0000002
Account Holder Name: SUNSOFT TECHNOLOGY





SUNSOFT TECHNOLOGY

Rajinderp Society Opp KDC G Bank Shahupuri Kolhapur
Phone No.: 9975371000 Email: vjay@ougate3000@gmail.com

Tax Invoice

Bill To

Dr. D Y Patil College Of Engineering ,Salokhenagar Kolhapur

kolhapur

Invoice No.: 257

Date: 02-09-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Epson L3250 Wifi Inkjet Printer (1 Year Warranty By Epson) SN: XAHT332593		1	₹ 16,000.00	₹ 16,000.00
	Total		1		₹ 16,000.00

Invoice Amount In Words:

Sixteen Thousand Rupees only

Amounts:

Sub Total	₹ 16,000.00
Total	₹ 16,000.00
Received	₹ 0.00
Balance	₹ 16,000.00

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI

Bank Account No.: 002010600002350

Bank IFSC code: SVSH0000002

Account Holder Name: SUNSOFT TECHNOLOGY

For, SUNSOFT TECHNOLOGY

Authorized Signatory



Dr. D. Y. Patil Pratishthan's
**COLLEGE OF
ENGINEERING**



Salokhenagar, Kolhapur - 416007

Ref. No. : DYPCOE / 2023 / 271

Date : 26 / 7 / 2023

Name of Firm: Sunsoft Technology, Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur. Phone:-9975971000	P.O. No.21 Date:26/07 /2023 Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation Date:05/06/2023 Quotation No:29
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total in Rs
1	Printer Multifunction HP Lazer 136nw wireless black& white	4	19900/-	79600/-
2	External HDD(5 TB WD Passport)	3	11200/-	33600/-
3	External HDD(1TB WD Element)	1	4700/-	4700/-
4	EVM SSD 256 GB	2	2200/-	4400/-
5	DDR3 RAM 8 GB	2	1600/-	3200/-
Total Amount(with GST 18%)				125500/-
(Total Value of This P.O. is of Rs. One lakhs Twenty Five Thousand Five Hundred Rupees only)				

Terms & conditions:

1. Payment: 25% Advance & 75% After delivery, Successful Installation & Testing Report.
2. Transportation & Installation Charges: Inclusive 3. Taxes : Inclusive (18% GST)
4. Delivery Schedule: within 2 week
5. Warranty: 2 Years (Ex HDD, RAM), 1 Year (Printer & SSD)
5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,Kolhapur

pet
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shigant
26/7/23

Prepared By *[Signature]*
HOD *[Signature]*
AO *[Signature]*

Principal *[Signature]*
Campus Director
Trustee
Chairman



Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING
865, 'A' Ward, Salokhenagar,
Kolhapur - Maharashtra India. 416007

Ph. : 0231-2320914

dype472.ec@unishivaji.ac.in

coes.dypgroup.edu.in



Tax Invoice



SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000 Email: vijaychougale3000@gmail.com

Bill To:

Dr. D Y Patil Prathisthan's College of Engineering

Salokhenagar Kolhapur

Contact No.: 9518366475

Invoice No.: 249

Date: 19-08-2023

Sl. No.	Description	HSN/ SAC	Quantity	Price/ Unit	Amount
1	5 TB WD PASSPORT HDD (2 YEARS WARRANTY)SN: WXN2D33FP1KF/WXH2D338PSJF/WXN2D33FPSXU		3	₹ 11,200.00	₹ 33,600.00
2	HP Laser 136nw Wireless Black & White Multi-Function Laserjet Printer (1 Year HP Warranty) SN:CNB1QY7K6 - CNB1QCY7KJ-CNB2R1HC1Y-CNB2R1HCOK		4	₹ 19,900.00	₹ 79,600.00
3	1 TB WD ELEMENTS HDD (2 YEARS WARRANTY)SN:WX52A331NR93		1	₹ 4,700.00	₹ 4,700.00
4	EVM 256 GB SSD		2	₹ 2,200.00	₹ 4,400.00
5	DDR3 8GB RAM		2	₹ 1,600.00	₹ 3,200.00
Total			12		₹ 1,25,500.00

Amounts:

Sub Total ₹ 1,25,500.00

Total ₹ 1,25,500.00

Received ₹ 0.00

Balance ₹ 1,25,500.00

Invoice Amount In Words

One Lakh Twenty Five Thousand Five Hundred Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI

Bank Account No. 002010600002350

Bank IFSC code: SVSH0000002

Account Holder Name: SUNSOFT TECHNOLOGY

For, SUNSOFT TECHNOLOGY

Authorized Signatory





**Dr. D. Y. Patil Pratishthan's College of Engineering
Salokhenagar, Kolhapur**

Doc. No: DYP-ADMN-FRM-02

Revision No. 00

Page 1 of 1

Revision Date: 01/07/2019

Infrastructure Cell

Date: 11/4/2023

**To,
The Campus Director,
Dr. D. Y. Patil Knowledge Campus,
Salokhenagar, Kolhapur.**

Subject: Requirements for Infrastructure Cell


Respected Sir,

As per your instructions we have formed Infrastructure Cell in our campus. For smooth working of infrastructure activities, following are the requirements:

Sr. No.	Particulars	Quantity
1	High Configured Computers	2 No.s
2	Printer with Scanner	1 No.
3	Cupboard(Big)	1 No.

Kindly approve the same.

To,
Ajit
Pl arrange
Abhijit
12/4/23


Mr. Amar Patil
Dean Infrastructure

TAX INVOICE

Manorama SMAC Solutions LLP 2018-19
 CTS No. 2609/A/13 3rd Floor, DC Plaza, E- Ward
 Near Mahaveer College, Nagala Park,
 Kolhapur-416003
 GSTIN/UIN: 27ABBFM3820A1ZV

Buyer
 Dr. D. Y. Patil Pratishthan's College of Engineering
 865, A' Ward, Salokhe Nagar, Kolhapur -416007
 Ph No 0231-2320914
 State Name Maharashtra, Code 27

Invoice No: MSSSI2018-19/226
 Delivery Note: DC/2018-19/226
 Supplier's Ref: _____
 Dated: 14-Feb-2019
 Mode/Terms of Payment: _____

Buyer's Order No: PO: DYPCOESN/191 FEB/CSE/06
 Dispatch Document No: _____
 Dated: 12-Feb-2019
 Delivery Note Date: _____
 Dispatched through: _____
 Destination: 14-Feb-2019

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector EPSON EB X05 Projector EPSON EB X05 XGA Resolution (1024X768) 3300 Lumens Sr.No.X4GV8502338 X4GV8501231	85280000	2 No	28,320.32	No	56,640.63
2	Cable HDMI Cable 15 Mtr	85440000	1 No	2,033.89	No	2,033.89
3	Wireless Lan Connectivity Epson Wireless Lan Unit	85440000	1 No	4,067.79	No	4,067.79
4	Adaptor Cable 3151-131 Wireless USB Adaptor Sr.No.RZZ8118021965	85040000	1 No	593.22	No	593.22
5	Projector Ceiling Mount Kit Projector Ceiling Mount Kit	76169990	1 No	1,864.40	No	1,864.40
6	Cable VGA Cable 15mtr	85440000	1 No	1,271.18	No	1,271.18
						66,471.11
						CGST 8,814.44
						SGST 8,814.44
						Round Off 0.01
Total						7 No ₹ 84,100.00

PRINCIPAL
 Dr. D. Y. Patil Pratishthan's
 College of Engineering
 Salokhe Nagar, Kolhapur.

Amount Chargeable (in words)

INR Eighty Four Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85280000	56,640.63	14%	7,929.69	14%	7,929.69	15,859.38
85440000	7,372.86	9%	663.56	9%	663.56	1,327.12
85040000	593.22	9%	53.39	9%	53.39	106.78
76169990	1,864.40	9%	167.80	9%	167.80	335.60
Total	66,471.11		8,814.44		8,814.44	17,628.88

Tax Amount (in words) - INR Seventeen Thousand Six Hundred Twenty Eight and Eighty Eight Paise Only

Company's PAN: ABBFM3820A

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

A/c Inword No.: *CS10*

Date: 08-03-2019

02.03 PM

for Manorama SMAC Solutions LLP 2018-19



Authorized Signatory

EN6839

865, 'A' Ward, Salokhenagar, Kolhapur - 416007. Ph. : 0231 - 2320914
E mail - dype472.ec@unishivaji.ac.in

Website : coes.dypgroup.edu.in

Ref. No : DYPCOE/2018

Date : 22/05/2018

Name of Firm: Manorama SMAC Solutions Ltd. 239, A/2, S & B Wing, Infinity Complex, Tarabai Park, Kolhapur 416003	P.O. No.: Date: Indent No. Department : Computer Sci & Engg Department Quotation No.: 836
---	---

With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein:

Sr.no.	Description of item	Quantity	No.s	Rate in	Value in
				Rs.	Rs.
1	Epson Business Projector - EB - X05 Resolution : XGA (1024X768) Brightness : 3300 lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	1	No.s	28,515.63	28,515.63
2	Hewlett-Packard Laserjet Mono Multi Function Printer - M1005 Print resolution- True 1200 x 1200 dpi, Scan resolution-600 x 600 dpi, Print Speed- 14 ppm, Connectivity- USB 2.0 High Speed, Warranty - 1 Years onsite service , by HP.	2	No.s	13,983.05	27,966.10
				Total	56,481.73
SGST 14%+CGST14%=total 18% on Item 1, SGST 9%+CGST9%=total 18% on Item 2					13,018.3
Grand Total					69,500.03
<i>In Words (Sixty Nine thousand five hundred Rupees)</i>					

Terms & Conditions:

- 1) Payment: 100% Payment after delivery and installation after 1 month
- 2) Taxes: All inclusive.

Delivery Schedule: 1 Week

Transportation and Excise Duty and P& F: Inclusive Octroi: Nil

Delivery at our: Dr. D. Y. Patil Pratishthan's College of Engineering, Salokhenagar Campus, Kolhapur.

For DR. D.Y. PATIL PRATISHTHAN's College of Engineering, SALOKHENAGAR, KOLHAPUR

[Signature]
PRINCIPAL



[Signature]
Vice-President/Chairman
VICE-PRESIDENT
Dr. D. Y. PATIL PRATISHATHAN
KOLHAPUR

TAX INVOICE

Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Tarabai Park, Kolhapur, 416 003 Office : 3rd Floor, DC Plaza, Nagala Park, Kolhapur Tel No: +231 2659989, 2659953 GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com		Invoice No. e-Way Bill No. Dated MSS12018-19/022 22-May-2018
Buyer Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007. Ph.No.0231-2320914 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment DC/2018-19/022
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date 22-May-2018
		Despatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP 1005 MFP Print Resolution -True 1200 X 1200 Dpi Scan Resolution 600 x 600 Dpi Print Speed 14 Ppm Connectivity USB 2.0 High Speed Economode Print Quality Setting Prints Text with Less Toner Input Tray-150 Sheets Paper Cassette , Network -N.A Duplex Manual & Booklet Printing Watermarks Economode Compatible with 12A Toner Warranty 1 Year on Site Services By HP Sr.No.CNKNL2V1T3, CNKNL278MT.	84433100	2 No	13,983.05	No	27,966.10
2	Projector EPSON EB X05 Warranty:2 Year Onsite Service For Projector & 1 Year Or 1000 Hours- Whichever Comes First By EPSON. Sr.No.X4GV7Y02896	85280000	1 No	28,515.63	No	28,515.63
						56,481.73
						CGST
						SGST
						Round Off
Less :						(-)0.01
Total						₹ 69,500.00

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

INR Sixty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
85280000	28,515.63	14%	3,992.19	14%	3,992.19	7,984.38
Total			6,509.14		6,509.14	13,018.28

Tax Amount (in words) : **INR Thirteen Thousand Eighteen and Twenty Eight Paise Only**

Company's PAN : **ABBFM3820A**

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



TAX INVOICE

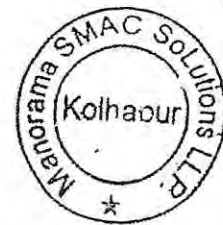
Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Tarabai Park, Kolhapur, 416 003 Office : 3rd Floor, DC Plaza, Nagala Park, Kolhapur Tel No: +231 2659989,2659853 GSTIN/UIN: 27ABBFM3A20A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kolhapur@manoramasmac.com	Invoice No.	Dated
	MSSI2018-19/105	10-Sep-2018
Buyer Dr.D.Y.Patil Pratishthan's College of Engineering 865,'A' Ward,Salokhenagar,Kolhapur -416007. Ph.No.0231-2320914 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	DC/2018-19/105	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DYPCOE/2018	31-Aug-2018
	Despatch Document No.	Delivery Note Date
		10-Sep-2018
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector EPSON EB X05 Warranty: 2 Years Onsite Service for Projector 41 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No.X4GV7V03779	85280000	1 No	27,343.75	No	27,343.75
2	Wireless Lan Connectivity EPSON Wireless Lan ELPA010	85440000	1 No	4,661.01	No	4,661.01
3	Speaker I Bali I Ball Spekar	85182200	1 No	1,779.66	No	1,779.66
4	Dvd Rw Ext - Usb LG USB External DVD RW	85230000	1 No	1,440.67	No	1,440.67
5	Logitech Web Camera Logitech Web Camera	85250000	1 No	1,355.93	No	1,355.93
6	Switch Dlink 24 Port DGS 1024G Switch Dlink 24 Port DGS 1024G	85380000	2 No	2,288.14	No	4,576.27
7	Dlink 24Port Switch 10/100 Dlink 24Port Switch 10/100	85176290	1 No	762.71	No	762.71
8	Computer Stationery CNC Connector	85210000	5 No	42.37	No	211.86
9	Crimping Tool D-Link Crimping Tool	82070000	1 No	847.45	No	847.45
10	Punching Tool D-Link Punching Tool	82070000	1 No	847.45	No	847.45
11	Computer Stationery DVD Sony	85210000	50 No	16.95	No	847.45
12	I-Ball LAN Tester I-Ball LAN Tester	82050000	1 No	762.71	No	762.71
13	Tool Kit Tool Kit	82050000	1 No	720.33	No	720.33
14	Computer Stationery Toporia Nose Plier	85210000	1 No	300.00	No	300.00
15	Computer Stationery Tester	85210000	2 No	186.44	No	372.88
16	Computer Stationery Striper	85210000	1 No	250.00	No	250.00

continued ...



PRINCIPAL
 Dr. D. Y. Patil Pratishthan's
 College of Engineering
 Salokhe Nagar, Kolhapur.





Dr. D. Y. PATIL PRATISHTHAN'S
D.Y.Patil Educational Campus
Salokhenagar, Kolhapur

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT

Ref. No.: DYPCOE/2021/157

Date: 19 / 03 / 2021

Name of Firm: Sun Software, 7, Ratndeeep Society, Opp.KDCC Bank, 1108, 'E'Shahupuri, Kolhapur-416001 Mob: 9975971000	P.O. No. Date: 19/03/2021 Indent No. Department: Dr.D.Y.Patil Jr.college,Salokhenagar,kolhapur Quotation No.: SUN/19/156
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per set)	Total in Rs
1	HP Laserjet M1005 MFP All In One Printer Printer type - LaserJet; Functionality - Multi-Function (Print, Scan, Copy), Scanner type - Flatbed; Printer Output - Black & White only	1	18400/-	18400/-
			Total	18400/-

(Total Value of This P.O. is of Rs. Eighteen thousand Three Hundred Only)

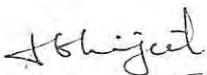
Terms & conditions:

1. Payment: Within 1 month
2. Transportation: Inclusive
3. Taxes : Inclusive
4. Delivery Schedule: 1 week'
5. Delivery at our: Dr. D.Y.Patil Educational campus, Salokhenagar, Kolhapur

For Dr.D.Y.Patil Jr.college,Salokhenagar,kolhapur.


Principal
प्राचार्य


Administrative officer


Campus Coordinator 19/3/21

Vice President/Chairman

. पाटील आर्ट्स, कॉमर्स व सायन्स
कॉलेज, साळोखे नगर, कोल्हापूर



TAX INVOICE

Sun Softwares 7, Ratnadeep Society, Opp. KDCC Bank, Shahupuri Kolhapur. GSTIN/UIN: 27AAVPP8979Q1ZY State Name : Maharashtra, Code.: 27 E-Mail : sunsoft123@rediffmail.com		Invoice No. 224	Dated 23-Mar-2021
Buyer D.Y.PATIL PRATHISTHAN COLLEGE OF ENGG SALOKHENAGAR KOLHAPUR State Name : Maharashtra, Code : 27		Delivery Note 119	Supplier's Ref. Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 23-Mar-2021
		Despatched through Vijay	Destination

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% HP 1005 LASER PRINTER ALL IN ONE PRINT/SCAN/COPY MULTIFUNCTION 1 YEAR HP WARRANTY SN: CNKRPLG8BP ROUND OFF	84					15,593.22
							1,403.39
							1,403.39
	Total						₹ 18,400.00

Amount Chargeable (in words) : **Eighteen Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,593.22	9%	1,403.39	9%	1,403.39	2,806.78
Total:		1,403.39		1,403.39	2,806.78

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Seventy Eight paise Only**



Customer's Seal and Signature

for Sun Softwares
[Signature]
 Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

Received
[Signature]
 23/03/21

SUN SOFTWARES

7, Ratndeeep Society, Opp.KDCC Bank,
1108, 'E'Shahupuri, Kolhapur-416001
Mob: 9975971000 .
E-mail: sunsoft123@rediffmail.com

Tax Invoice

Party: D.Y.PATIL COLLEGE OF ENGG
SALOKHE NAGAR , KOLHAPUR

SI No	Description of Goods	Quantity	Rate	Amount
1	HP LASERJET 1005 MFP-ALL IN ONE-PRINTER (PRINT/SCAN/COPY) 1 YEAR WARRANTY	1	18300/-	18300/-

Serial No - CNKNN1L76P
product No - CB376A

Deal stock No - PDYP / 20-21 / printer / 62
Lab 292

Total Amount	18300.00
Amount Chargeble (in words)	E.&O.E.

RS. EIGHTEEN THOUSAND THREE HUNDRED

Remarks:
1)No warranty on physical damage & burnouts2)Goods once sold will not be taken back 3)rs.250/-will be charged on every bounced cheque 4)24%p.a.will be

To,
AIC,
Pl. do the needful
S Bhigat
27/5/2020



FOR SUN SOFTWARES
TO,
AIC section.,
Pls. check comparative stmt & do the needful for SUN SOFTWARES
Proprietor
SUN SOFTWARES
Recivers Signature
27/5/2020
Authorised Signatory



**DR. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING**

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satel D Patil
VICE PRESIDENT
Dr. Vish P Kallmani
PhD in CSC, Fellow UK
PRINCIPAL

EN6839

Ref. No. DYPGOE/20

Date: 27/5/2020

Name of Firm: Sun Software, 7, Ratndeeep Society, Opp. KDCC Bank, 1108, 'E' Shahupurji, Kolhapur-416001 Mob: 9975971000	P.O. No. Date: Indent No. Department: Dr.D.Y.Patil Vidyaniketan, Salokhenagar, Kolhapur Quotation No.: SUN/05/56
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of Item	Quantity	Rate in	Total in
			Rs.	Rs.
1	HP Laserjet M1005 MFP All In One Printer Printer type - LaserJet, Functionality - Multi-Function (Print, Scan, Copy), Scanner type - Flatbed, Printer Output - Black & White only	1	18300.00	18300.00/-
			Total	18300/-

(Total Value of This P.O. is of Rs. Eighteen thousand Three Hundred Only)

Terms & conditions:

1. Payment: 100% payment after delivery and installation within 1 month
2. Transportation: Inclusive
3. Taxes: Inclusive
4. Delivery Schedule: 1 week
5. Delivery at our: Dr. D.Y. Patil Educational campus, Salokhenagar, Kolhapur

For Dr.D.Y.Patil Vidyaniketan, salokhenagar, Kolhapur

(Signature)
Campus Co-ordinator
Campus Co-ordinator
D. Y. Patil Educational Campus,
Salokhenagar, Kolhapur.



Vice-President/Chairman

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**

Office : 231, A/C, S 215, 6-7/2
Infinity Complex, Tambor Park,
Kolhapur. Ph. : 2031-2500000
Godown : BL No. 30, H. No. 1257,
New Kulkarni, Alp. Shiradi Palshe
Tal. Kolhapur, Dist. Kolhapur
Mobile : 9629551794, 2500003
www.manoramainfosol.com
sales@manoramainfosol.com

Healthcare Solutions

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :
Dr. D Y Patil Pratishthan Technical Campus,
Salunkhenagar,
Kolhapur.

Invoice No. KOP09/1415/039	Dated 23-Sep-2014
Delivery Note : DC/KOP/1415/039	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 23-Sep-2014
Despatched through	Destination
Terms of Delivery	

Description of Goods

Printer Canon LBP 2900B
1 Year Warranty by Canon
Free*****

VAT %	Quantity	Rate	Per	Amount
5	2 No			
				7,00,900.00
		5 %		33,500.00
		12.50 %		3,862.50
		4 %		29,530.50
Total	43 No			₹ 7,67,793.00

Output Vat @5%
Output Vat 12.5%
LBT @4%

5 % ✓
12.50 % ✓
4 % ✓

Amount in words Sixty Seven Thousand Seven
Hundred Ninety Three Only
VAT Amount (in words)
Indian Rupees Thirty Seven Thousand Three Hundred
Sixty Two and Fifty paise Only (₹ 37,362.50)

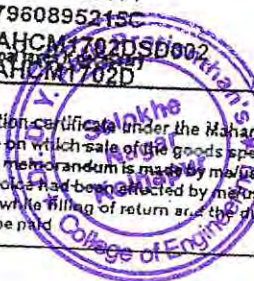
VAT %	Assessable Value	VAT Amount
5 %	6,70,000.00	33,500.00
12.50 %	30,900.00	3,862.50
Total	7,00,900.00	37,362.50

LBT PAID
LBT No. E 1600672

PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

Company's VAT TIN : 27960895215V
Company's GST No. : 27960895215C
Company's Service Tax No. : AAHCM1702JSD002
Company's PAN : AAHCM1702D

Declaration
We hereby certify that my / our registration certificate under the Maharashtra Value
Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this
tax invoice is made by this means bill/cash memorandum is made by me/us and that the
transaction of sale covered by this tax invoice had been entered by me/us and it shall
be accounted for in the turnover of sales while filling of return and the duty tax if any
payable on the sale has been paid or shall be paid.



For MANORAMA INFOSOLUTIONS PVT. LTD.
Receiver's Signature
Authorized Signatory

JN COMPUTER

Jpp KDCC Bank Shahupuri Kolhapur

Phone no.: 9975971000

Email: vijaychougale3000@gmail.com

State: 27-Maharashtra

Tax Invoice

Bill To:

DYP Knowledge Campus Salokhenagar Kolhapur
Kolhapur

Invoice No.: 22
Date: 29-08-2022

Sl. No.	Description	Quantity	Rate	Total
1	Barcode printer Balck roll 300M	1	₹ 600.00	₹ 600.00
2	Lable Roll	1	₹ 450.00	₹ 450.00
Total				₹ 1,050.00

INVOICE AMOUNT IN WORDS

One Thousand and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,050.00
Received	₹ 0.00
Balance	₹ 1,050.00

For, SUN COMPUTER

Authorized Signatory



TAX INVOICE

Sun Softwares T. Prathishthan Society, Opp. KDCC Bank, Shahapur, Kolhapur. GSTIN: 27AAAMP8979Q1ZY State Name: Maharashtra, Code: 27 E-Mail: sunsoft123@rediffmail.com	Invoice No. 224	Dated 23-Mar-2021
	Delivery Note 119	Supplier's Ref.
Buyer D.Y.PATIL PRATHISTHAN COLLEGE OF ENGG SALOKHE-NAGAR KOLHAPUR State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 23-Mar-2021
	Despatched through Vijay	Destination

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% HP 1005 LASER PRINTER ALL IN ONE PRINT/SCAN/COPY MULTIFUNCTION 1 YEAR HP WARRANTY SN: CNKRPLG8BP	84					15,593.22
4	C-GST S-GST ROUND OFF						1,403.39 1,403.39
Total							₹ 18,400.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,593.22	9%	1,403.39	9%	1,403.39	2,806.78
Total:	15,593.22		1,403.39		1,403.39	2,806.78

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Seventy Eight paise Only**



Customer's Seal and Signature

for Sun Softwares
[Signature]
 Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

Received
[Signature]
 23/03/21

SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra

Tax Invoice

Bill To:
DYP Vidyaniketan Salokhenagar Kolhapur

Invoice No.: 17
Date: 18-08-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	1TB WD Elements		6	₹ 4,700.00	₹ 28,200.00
2	TSC 244 BarCode Printer.		1	₹ 13,700.00	₹ 13,700.00
	Total		7		₹ 41,900.00

INVOICE AMOUNT IN WORDS

Forty One Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 41,900.00
Total	₹ 41,900.00
Received	₹ 0.00
Balance	₹-41,900.00

For, SUN COMPUTER
or SUN COMPUTERS


Proprietor
Authorized Signatory



Ref. No. : DYPCOE / 202

Date : / / 202

To,
Imran Kittur.
Gavatri Infotech,
1411, C, ward shop no . G.5 , Maya Chambers,
Laxmipuri Kolhapur,
Mob.no.9604210499/9561134776.

Purchases Order	
P. O. NO.	
DATE	06.08.2022
INDENT NO.	
DATE	17.08.2022

Purchase order for Layserjet printer at our Dr. D. Y. Patil Collage of Engineering salokhe nagar kolhapur,site. With Reference to your above quotation, we have accepted your quotation & pleased to award you the purchase order for the Following.

Sr. No	Description	Unit	Qty.	Rate	Amount
1	Brother DCP -2541 DW All in one Laserjet Printer. (print/scan/copy/Duplex/ wifi)	Nos.	1	20763	20763
	Gst 18%		1	3737	3737
				Total	24500

(Rs:Twenty Four Thousand Five hundred .only.)

Terms & Condition:

- 1) Rates are valid for 5 Days.
- 2) No warranty on Physical Damage, Burnout, Adaptors.
- 3) Payment: 100% Advance.
- 4) Delivery 30 Days from the date of confirmed Purchase Order.
- 5) Rates are within Kolhapur Region travelling Extra if outside Kolhapur As applicable.
- 6) Cancellation charges will be extra 20% against Purchase Order.
- 7) Warranty on All Equipment's is as per manufacturer's Policy and shall be directly provided by the
- 8) Warranty Period May Vary depending upon Product and Brand.
- 9) Invoice should be presented at the time of warranty issues else warranty will not be covered.

For Dr. D.Y. Patil Pratishthan,



Chairman

Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING
865, 'A' Ward, Salokhenagar,
Kolhapur - Maharashtra India. 416007

Ph. : 0231 - 2320914

dype472.ec@unishivaji.ac.in

goes.dypgroup.edu.in



Procurement

Form A3

1-Request section :(To be filled by the Procurer)

File: DYPCOESN/EE/Pro-01

Procurement of: Equipments: Printer	Location: Office
Project:	Place:
Date:	Dept: _____, DYPCOESN
Current status:	Total Estimation cost: Rs 24500/-
Accreditation section.(SUK/LIC/AICTE/DTE/NAAC/NBA...)	Cluster:Clusters: Education/ _____

Quotations: Comparative statement is attached with the procurement form

S No	Item	Company:1 Gayatri Infotech	Company 2. SUN Computerz	Company 3
1	Brother DCP-2541DW	24500/-	26,000/-	
2				
3				
	Total	24500/-	26,000/-	

Company selected: 1/2/ (2. Gayatri Infotech)

In charge: Ms. Rohit P. Patil	Dept:
Justification:	Estimation:
Existing Available:	Execution period-
Benefits for Students/Staff:	Benefits for the Institute
Approved/Not approved Approved	Reasons for not approving
In charge Purchase AO Principal CC Trustee Vice President	

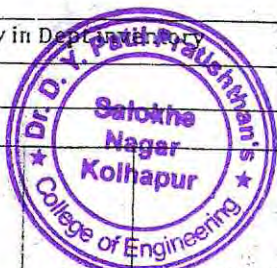
2-Execution section

Check, Procured list	Installed	Tested	Execution period
Name:	In charge sign	HOD sign, Dept	

3-Outcome

Outcome	Entry in Dept	Technical Specs	Cost	Maintenance

Signatures



In charge Dean (A/R/AD/S)	AO Principal	CC	Trustee	Vice President
---------------------------------	-----------------	----	---------	----------------



EN6839

Dr. D. Y. PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PhD in CSc, Fellow UK.
PRINCIPAL

Ref. No. : DYP/COE/2021/123

Date: 12/10/2021

Name of Firm:
SUN SOFTWARES,
7. Ratndeeep Society, Opp KDCC Bank,
1108, 'E' Shahupuri, Kolhapur-416001
Mob-9975971000

P.O. No.137
Date: 12/10/2021
Indent No.
Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department, Salokhenagar, Kolhapur
Quotation No.: SUN/09/1222

With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total inRs
1	HP Multi-function Laser Printer, 136 nw A4 Black and White Laser Multifunction Printer Print, Copy, Scan, USB, Ethernet, Wi-Fi Connectivity	4	16200	64800/-
			Total	64800/-

(Total Value of This P.O. is of Rs. Sixty Four Thousand Eight hundred Rupees only)

Terms & conditions:

1. Payment: 100% After delivery
 2. Transportation: Inclusive
 3. Taxes : Inclusive
 4. Delivery Schedule: within 1 week
 5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

[Signature]
Prepared By

[Signature]
HOD

[Signature]
Principal

[Signature]
Campus Coordinator

[Signature]
Trustee

[Signature]
Chairman



TAX INVOICE

Sun Softwares

7, Ratnadeep Society, Opp. KDCC Bank,
Shahupuri Kolhapur.
GSTIN/UIN: 27AAVPP8979Q1ZY
State Name : Maharashtra, Code : 27
E-Mail : sunsoft123@rediffmail.com

Invoice No.

165

Dated

18-Oct-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer

D.Y.PATIL PRATHISTHAN
COLLEGE OF ENGG
SALOKHENAGAR
KOLHAPUR
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

VIJAY CHOUGALE

Sl No	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% HP MULTIFUNCTION LASER PRINTER 136NW S/N:-CNB1P765TM CNB1P765TQ CNB1P765T9 CNB1P765T8 16200/- EACH TOTAL 4 NOS	8471					54,915.25
2							4,942.37
3							4,942.37
4	ROUND OFF						0.01

Total

₹ 64,800.00

Amount Chargeable (in words)

INR Sixty Four Thousand Eight Hundred Only

E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,915.25	9%	4,942.37	9%	4,942.37	9,884.74
Total:	54,915.25		4,942.37		4,942.37	9,884.74

 Tax Amount (in words) : **INR Nine Thousand Eight Hundred Eighty Four and Seventy Four paise Only**


Customer's Seal and Signature

for Sun Softwares

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Procurement



Form A3

1-Request section (To be filled by the Procurer)

File:

Procurement of: Barcode Printer <i>TV 4-HDD</i>	Location :DYP SN
Project: Library department, Board room, Office & <i>All HOD (HDD)</i>	Place: Salokhenagar, Kolhapur
Date: 20/7/2022	Dept: CSE, DYPCOESN
Current status :Not Available	Total Estimation cost:
Accreditation section (SUK/LIC/AICTE/DTE/NAAC/NBA...)	Cluster: Clusters: Education/ Research/ External/ Admin/ Others

Quotations

Sr.No	Item	Company1	Company 2	Company 3
1	163.8 cm (65 inches) 4K LED Smart Android TV	59999/- (MI-Amazon)	56990/- (VU-Amazon)	61999/- (One plus -Amazon)
2	1 TB WD Elements HDD	4920*6=29520/- (Amazon)	4700*6=28200/- (Sun Software)	<i>50000/- (21 in time)</i>
3	Barcode Printer With installation	14200/- (It Infinity)	13700/- (Sun Software)	-

Company selected: 1/2/3

In charge: Mr. Ajit R. Chougale (Network Admin) <i>Ajit R. Chougale</i>	Dept: Computer Science & Engineering
Justification : LCD 65 inch TV for Board Room, HDD External for Office, Account section, All HODs for data storage.	Estimation: Execution period: -one week
<i>Barcode printer - delivery & installation</i> Benefits for Students/Staff: yes <i>TV-Board Room</i> <i>1 TB HDD - Office & all HODs (data backup)</i>	Benefits for the Institute : yes
Approved/Not approved <i>Approved</i>	Reasons for not approving
HOD AO Principal Campus Director Trustee Vice President	

2-Execution section

Check, Procured list	Installed	Tested	Execution period
Name :	In charge sign	HOD sign, Dept	

3-Outcome

Outcome	Entire Dept inv	Technical Specs	Cost	Maintenance

Signatures

In charge	(A/R/AD/S)	AO	Principal	Campus Director	Trustee	Vice President
-----------	------------	----	-----------	-----------------	---------	----------------

Use additional sheets if needed.

1- In charge will sign for amount get approval, go to the form 2 if approved (2 days)
2- In charge will sign for amount get approval, go to the form 2 if approved (2 days)
3- In charge will sign for amount get approval, go to the form 2 if approved (2 days)



Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
F2, Sur No
122/7c, 122/2, 122/1, 118/1, 118/7, 131, Ayushi
Spaces, Vill. Dohole, N.H-3, Post- Padgha,
Bhiwandi, Thane
Mumbai, Maharashtra, 421101
IN

Billing Address :
Rohit Patil
Dr.D.Y.Patil College of Engineering,, Salokhe
Nagar, Kalamaba
KOLHAPUR, MAHARASHTRA, 416007
IN
State/UT Code: 27

PAN No: AAMCM3175B
GST Registration No: 27AAMCM3175B1Z1

Shipping Address :
Rohit Patil
Rohit Patil
Dr.D.Y.Patil College of Engineering,, Salokhe
Nagar, Kalamaba
KOLHAPUR, MAHARASHTRA, 416007
IN

Order Number: 402-0408881-2186762
Order Date: 30.09.2022

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : SBOB-213154
Invoice Details : MH-SBOB-1932276435-2223
Invoice Date : 03.10.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Vu 164 cm (65 inches) Premium 4K Series 4K Ultra HD Smart Android LED TV 65PM (Grey) B088NYV4NN (B088NYV4NN) HSN:85287219	₹39,828.12	1	₹39,828.12	14%	CGST	₹5,575.94	₹50,980.00	
							14%	SGST	₹5,575.94
TOTAL:								₹11,151.88	₹50,980.00

Amount in Words:
Fifty Thousand Nine Hundred Eighty only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuKsoDhuNEWIDz31PMoDI3yc7sSBFyrA5	Date & Time: 30/09/2022, 10:44:04 hrs	Invoice Value: 50,980.00	Mode of Payment: UPI
---	---	------------------------------------	--------------------------------



SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra

Bill To:

DYP Vidyaniketan Salokhenagar Kolhapur

Invoice No.: 17
Date: 18-08-2022

	Quantity	Price/unit	Amount
1 1TB WD Elements	6	₹ 4,700.00	₹ 28,200.00
2 TSC 244 BarCode Printer.	1	₹ 13,700.00	₹ 13,700.00
Total	7		₹ 41,900.00

Sub Total	₹ 41,900.00
Total	
Received	₹ 0.00
Balance	₹ 41,900.00

INVOICE AMOUNT IN WORDS

₹ 41,900.00 One Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

For, SUN COMPUTER

Dr. D. Y. Patil Pratishthan's

Authorized Signatory





EN6839

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING

[Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and
Affiliated to Shivaji University]

Hon. Dr. Sanjay D. Patil
PRESIDENT
Hon. Satej D. Patil
VICE PRESIDENT
Dr. V. P. Kallimani
Ph. D in CSc, Fellow UK, ME (EAC)
PRINCIPAL

Ref. No. : DYP/COE/20

Date : 22 / 02 / 2021

Name Of Firm:
Biyani Technologies Pvt Ltd.,
2nd Floor, Royal Prestige Building, Sykes
Extension, Lohia Marg, Kolhapur, Maharashtra -
416001.
Mob. No. 7447760673, 9850819973
Email : info@bitanitechnologies.com

P.O. No.25
Date: 22/02/2021
Department: General Science & Engineering
Quotation No.: BT/Y5/0221/018
Name: Dr. D. Y. Patil Pratishthan's College of
Engineering, Salokhenagar, Kolhapur Address; 865 A
Ward Salokhenagar Kolhapur.

With Reference to your above-mentioned quotation, we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	No.s	Rate in Rs.	Total in Rs.
1	Digital Language Lab Software (Enterprise Version, 1 Teacher + 20 students)	1	----	1,30,000/-	1,30,000/-
				Total	1,30,000/-
				Grand Total	1,30,000/-

(Total Value of This P.O. is of Rs. One Lakh Thirty Thousand Only.)

Terms & Conditions:

1. Taxes: Inclusive Of All Taxes
2. Payment Terms: 100% in Advance With Confirm Purchase Order
3. Service: All Software service will be provided by that particular company.
4. Warranty: 1 Year software warranty only from particular company.
5. Installation: One free installation should be given within two years.
6. Delivery at our: Dr. D.Y.Patil-Pratishthan's College of Engineering, Salokhenagar, Kolhapur

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

[Signature]
AO

[Signature]
Principal

[Signature]
Campus Coordinator

22/2/21
Vice-President/Chairman/ Trustee



865, 'A' Ward, Salokhenagar, Kolhapur - 416007 Maharashtra India. Ph. : 0091231 - 2320914
E mail - dype472.ec@unishivaji.ac.in Website : coes.dypgroup.edu.in

- Kolhapur Innovation Center (KIC)
- Civil, Mech, CSE & Electrical Engg

- Tejas Innovation Center
- Training & Consultancy

- International Programmes
- Research

Billed To, The Principal, Dr. D.Y. Patil Pratishthan's College of Engineering Address:- Salokhenagar, Dist- Kolhapur. State: - Maharashtra. GSTIN Number:-			Invoice No.		8777
			Invoice Date		22 nd Mar 2021
			Purchase Order No.		DYPCOE/2020-21/42
			Purchase Order Date		22 nd Feb 2021
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	85238020	1+20	1,10,170/-	1,10,170.00

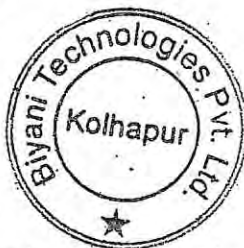
COMPANY GSTIN NO.:- 27AAHICB9700C1ZX

Total Amount of GST: - Nineteen Thousand Eight Hundred Thirty Only. Grand Invoice Total In Words: - One Lac Thirty Thousand Only. Certified that the Particulars given above are true and correct	Sub Total	1,10,170.00
	E & O E	
	CGST @ 9%	9,915.30
	SGST @ 9%	9,915.30
	IGST @ 18%	29,700.00
	Round Off	0.60
	Grand Total	1,30,000.00
YOUR TERM & CONDITION OF SALE		Electronic Reference Number

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 14910200013161
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



(Signature)
 Authorized Signatory



(Signature)
 Receiver's Signature



ACE

Digital Language Lab



Bringing Technology 2 Busine

CERTIFICATE OF INSTALLATION

This is to certify that M/s Dr. D. Y. Patil Pratishthan's College of Engineering has installed ACE-Digital Language Lab / Communication Lab for 1+20 on 27 March 2021



Place : Salokhenagar, Kolhapur

Authorised Signatory



PROFORMA INVOICE

Customer Name & Address :- To, Dr. D Y Patil Pratishthan Ajinkya Tara, 2126 E, Tarabai Park, Kolhapur- 416003	Invoice No:- CADEM/MML/SFT/0032	Date:- 30.12.2016
	Ref Po No:- DYPP/26/2016	Ref.Po.Date:- 27.08.2016
	Despatched through :- Courier	
	Desination :- Kolhapur	

Sr.No	Product	Description	Qty	Rs.
1	Siemens NX CAD	NX CAD	10	320000.00
		Service Tax 14%		44800.00
		Swachh Bharat Cess 0.5%		1600.00
		Krishi Kalyan Cess 0.5%		1600.00
		VAT 6% SFT		19200.00
		Total		387200.00
		Advance Received		194040.00
		Pending Amount		194040.00

Remarks
 Company VAT TIN:-27611111669V w.e.f.22.03.2015
 Company CST No :-27611111669C w.e.f.22.03.2015
 Pan No:- AAJFC4004H
 Service Tax Reg.No:-AAJFC4004HSD001
 Service Tax Category :- information Technology Software Services ,Maintenance or Repair Services

Ch.No- 030233/dt 07/01/2017
 R. 194040-

Declaration
 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 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."

Our Bankers
 Name Of Bank :- Axis Bank Limited
 Bank Address :- Popular Nagar
 Opp. Mai Mangeshkar Hospital, Mumbai Bangalore
 Highway, Warje, Pune 411058
 A/C No:- 915020041522009
 IFSC Code :- UTIB0002652

For

 Authorized Signatory
CADEM TECHNOLOGIES

Recd 06/01/17 11:00 AM
 CADEM TECHNOLOGIES
 Pune:Walstreet 24, Office No: 402, 3rd Floor, Above Mc-Donald, Mumbai Bangalore Highway , Warje, Pune -

To
 Mr. Kharbade





EN6839

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING

[Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and
Affiliated to Shivaji University]

Hon. Dr. Sanjay D. Patil
PRESIDENT

Hon. Satej D. Patil
VICE PRESIDENT

Dr. V. P. Kallimani
Ph. D in C&E, Fellow UK, ME (IAC)
PRINCIPAL

Ref. No. : DYPcoe/2021-22/63

Date : 29/07/2021

Name of Firm: Biyani Technologies,
2nd floor, Royal Prestige Building, Sykes Extension, Lohia
Marg, Kolhapur.416001. (MS) INDIA.Ph: 0231-2526373
Mob: +91 8087359291

P.O. No.
Date: 29/07/2021.
Quotation No.: BT/SR/0720/036

With Reference to your above-mentioned quotation, we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	No.s	Rate in	Total in
				Rs.	Rs.
1	Web Based Office Automation Software For ERP Student Registration - Student Registration Reports, Category wise, Male/Female wise, Caste wise, etc Student List, Roll No generation, Student Strength, Class wise, Branch wise, Semester wise list Issue Certificate Bonafide Certificate, Bus Pass Certificate, BirthPlace & Date Certificate, Expenditure Certificate, Passing Certificate, No Grant Certificate, Address Certificate Cashier Module Fee Collection, Paid Fee, Pending Fee, Fee Concession, Fee Receipts, Sms to due students integration, Accounts Cash Book, Bank Book, Ledger Book, Receipt/Payment reports, Trial Balance in T Format, Trial Balance in Traditional Format (Dainik Kird), Balance Sheet Tally Integration	1	No.s	55,000/-	55,000/-
				Total	55,000/-
				Discount	-
				GST 18%	9,900/-
				Grand Total	64,900/-

(Total Value of This P.O. is of Rs. Sixty Four Thousand Nine Hundred Only.)

Terms & Conditions:

- Taxes: 18% GST extra and if any local taxes or change in tax structure will be applicable.
- 1 Year warranty support will be provided .
- Online cloud based software usage is been provided so that the user can access the software from anywhere from the world. His work can be continued even when he is out of office and can complete his pending work from home.
- Online support and online training will be provided in warranty period.
- Prices above are inclusive of training .
- Quotation submitted is valid for 1 month from the date mentioned.

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR.

Abhijeet
Campus Coordinator

Jyoti
Trustee

Patil
Vice-President/Chairman

865, 'A' Ward, Salokhenagar, Kolhapur - 416007 Maharashtra India. Ph. : 0091231 - 2320914
E mail - dype472.ec@unishivaji.ac.in Website : coes.dypgroup.edu.in

- Kolhapur Innovation Center (KIC)
- Civil, Mech, CSE & Electrical Engg

Kolhapur Innovation Center
Training & Consultancy

- International Programmes
- Research



Biyani
Technologies
(Engineering Technology 2 Business)

Biyani Technologies Pvt. Ltd.

D-2, 2nd floor, Royal Prestige Building, Lohiya Path, Sykes Extension,
Kolhapur - 416 001. Telefax : 0231 - 2521873, Cell : 09922112873
E-mail : biyanitechnologies@gmail.com

No. 602 Date : 21-10-21

**R
E
C
E
I
P**

Received with thanks from Dr. D.Y. Patil Pratishthan's, college of engineering,
the sum of Rupees sixty four thousand nine hundred only.

by Cash / Cheque / D. D. No. 331973 Dated 5/10/2021
in punjab National Bank, Kolhapur.

in Full / Part Payment of our Bill No. 12486. Dated 14-10-21

Rs. 64,900/-

Subject to realisation of Cheque



For **Biyani Technologies Pvt. Ltd.**

[Signature]
Authorised Signatory





EN6839

Dr. D. Y. Patil Pratishthan's

COLLEGE OF ENGINEERING[Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and
Affiliated to Shivaji University]**Hon. Dr. Sanjay D. Patil**
PRESIDENT**Hon. Satej D. Patil**
VICE PRESIDENT**Dr. V. P. Kallimani**
Ph. D in CSc, Fellow UK, ME (E&C)
PRINCIPAL

Date: 20 / 11 / 2020

Ref. No. : DYPCOE/20

Name Of Firm;
Pronet Computers
Off. E Ward , C S No. 319 / K/ 1A /1 , Amatya towers ,
New Shahupuri Dabholkar Corner , Kolhapur
Mob. No. 9860161856 , 9403506996
Email ; pronetkolhapur@gmail.com

P.O. No.01
Date: 20/11/2020
Department: Office (Accountant Section)
Quotation No.: PRN 20-21/143
Name ; Dr. D.Y.Patil Pratishthan's College of
Engineering, Salokhenagar, Kolhapur Address; 865 A
Ward Salokhenagar Kolhapur Contact Person Name ;
Sharad K. Mangore Mob; 9623083962 Email ;
sharadmangore 2017@gmail.com

With Reference to your above-mentioned quotation, we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	No.s	Rate in	Total in
				Rs.	Rs.
1	Tally ERP 9 Gold Multiuser	1	No.s	59,900/-	59,900/-
				Total	59,900/-
				Grand Total	59,900/-


(Total Value of This P.O. is of Rs. Fifty Nine Thousand Nine Hundred Only.)

Terms & Conditions:

1. **Taxes:** Inclusive Of All Taxes
2. **Payment Terms:** 100% in Advance With Confirm Purchase Order
3. **Service:** All Software service provide by that particular company .
4. **Warranty :** 1 Year software warranty only from particular company .
5. **Delivery at our:** Dr. D.Y.Patil Pratishthan's College of Engineering, Salokhenagar, Kolhapur

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR.




Vice-President/Chairman/Trustee

865, 'A' Ward, Salokhenagar, Kolhapur - 416007 Maharashtra India. Ph. : 0091231 - 2320914
E mail - dype472.ec@unishivaji.ac.in Website : coes.dypgroup.edu.in

- Kolhapur Innovation Center (KIC)
- Civil, Mech, CSE & Electrical Engg

- Tejas Innovation Center
- Training & Consultancy

- International Programme
- Research

SUBJECT TO KOLHAPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. PC/20-21/239
Ref. No

Dated 8-Dec-2020

PRONET COMPUTERS
E WARD, C S NO. 319/K/1A/1A/1,
AMATYA TOWER, DABHOLKAR CORNER, NEW SHAHUPURI,
KOLHAPUR, MAHARASHTRA - INDIA
GSTIN/UID: 27BKLPS5212A1ZC
State Name : Maharashtra, Code : 27
E-Mail : mohammadsatvilkar@yahoo.com

TAX INVOICE

Party **Dr. D. Y. PATIL PRATISHTHAN, COLLEGE OF ENGINEERING**
865A, A WARD SALOKHENAGAR,
KOLHAPUR

Order No.
01
20-Nov-2020

Payment Terms
1 Days

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY ERP9 GOLD (MULTI USER) NEW SR 767239659	998313	1 No	50,762.71	No		50,762.71

OUTPUT CGST 4,568.64
OUTPUT SGST 4,568.64
ROUND UP 0.01

Total 1 No ₹ 59,900.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Nine Hundred Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	50,762.71	9%	4,568.64	9%	4,568.64	9,137.28
Total	50,762.71		4,568.64		4,568.64	9,137.28

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : BKLPS5212A

Declaration

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

TERMS & CONDITIONS

- 1) No warranty on physical damage & burnouts
- 2) Goods once sold will not be taken back

3) 150/- will be charge on every bounce cheque. 4) 24% PA Interest will be charged for the delay in payment.



for PRONET COMPUTERS

Authorized Signatory

Name of Firm: SUN SOFTWARES, 7,Ratndeeep Society,Opp KDCC Bank, 1108,'E'Shahupuri,Kolhapur-416001 Mob-9975971000	P.O. No.155 Date: 08/03/2022 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department ,Salokhenagar,Kolhapur Quotation No.: 47
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total inRs
1	ESSL MAKE MB 160 Face Biometric with Battery	3	17500/-	52500/-
Total				52500/-

(Total Value of This P.O. is of Rs. Fifty Two thousand Five Hundred Rupees only)

Terms & conditions:

1. Payment: 100% After delivery
 2. Transportation: Inclusive
 3. Taxes : Inclusive
 4. Delivery Schedule: within 1 week
 5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

[Signature]
Prepared By

[Signature]
HOD

[Signature]
Principal

[Signature]
Principal
8/3

[Signature]
Campus Coordinator
9/3

Trustee Chairman



[Handwritten signature]

Shlok It Services

A/P :Sabalewadi, Tal:Karveer, Dist: Kolhapur

Phone no.: 9970704227

Email: shlokitservice@gmail.com

Estimate/Quotation

Estimate For:

D.Y.Patil KNOWLEDGE CAMPUS

Salokhenagar, Kolhapur

Estimate No.: 47

Date: 01-03-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	ESSL MAKE MB160 FACE BIOMETRIC WITH BATTERY (WITH INSTALLATION AND CONFIGURATION)		3	NOS	₹ 15,593.22	₹ 8,420.34 (18.0%)	₹ 55,200.00
	Total		3			₹ 8,420.34	₹ 55,200.00

ESTIMATE AMOUNT IN WORDS

Fifty Five Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Payment 100% advance

Sub Total	₹ 46,779.66
SGST@9.0%	₹ 4,210.17
CGST@9.0%	₹ 4,210.17
Total	₹ 55,200.00

Pay To-

Bank Name: RBL Bank Limited, KHUPIRE

Bank Account No.: 409001624114

Bank IFSC code: RATN0000028

Account Holder's Name: Shlok It Services

For, Shlok It Services

Authorized Signatory



TAX INVOICE

Sun Softwares
 7, Ratnadeep Society, Opp. KDCC Bank,
 Shahupuri Kolhapur.
 GSTIN/UIN: 27AAVPP8979Q1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : sunsoft123@rediffmail.com

Invoice No.
106
 Delivery Note

Dated
19-Apr-2022

Supplier's Ref.

Other Reference(s)

Buyer

D.Y.PATIL PRATHISTHAN
 COLLEGE OF ENGG
 SALOKHENAGAR
 KOLHAPUR
 State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

VIJAY

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% ESSL MAKE MB 160 BIO METRIC ATTENDENCE SYSTEM TOTAL 3QTY 14831/- EACH WITH BATTERY BACKUP	8471					44,491.53
2		C-GST					4,004.24
3		S-GST					4,004.24
4	Less: ROUND OFF						(-).01
Total							₹ 52,500.00

Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Only

₹ 52,500.00
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,491.53	9%	4,004.24	9%	4,004.24	8,008.48
Total:	44,491.53		4,004.24		4,004.24	8,008.48

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



Customer's Seal and Signature

(Handwritten Signature)

for Sun Softwares

(Handwritten Signature)
 Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

SUN SOFTWARES

7, Ratndeeep Society, Opp.KDCC Bank,

1108, 'E'Shahupuri, Kolhapur-416001

Mob: 9975971000 .GST No- 27AAVPP8979Q1ZY

E-mail: sunsoft123@rediffmail.com

QuotationParty: DYP Knowledge Campus
Salokhenagar, Kolhapur

Payment Terms	Despatch Document Dated-02-March.-2022	Note 119
----------------------	--	--------------------

SI No	Description of Goods	Quantity	Rate	Amount
1	ESSL MODEL-MB160 FACE BIOMETRIC WITH BATTERY INCLUDING INSTALLATION	3	17500.00	52500.00

INCLUDING GST18%

Total Rs. 52500.00

E.&O.E.

Rs. Fifty Two Thousand Five Hundred Only

Remarks:

1)No warranty on physical damage & burnouts2)Goods once sold will not be taken back.3)Rs.350/-will be charged on every bounced cheque .

Dated-02-March.-2022

Declaration

I/We here by certify my/our registration under the Maharashtra Tax Act. is in force on the date on which the sale of good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnovers sales while filling returns and the due tax if any



for SUN SOFTWARES

Recivers Signature

Authorised Signatory

GSTIN : 27AMDPG6033G1ZC

TAX INVOICE

Original For Recipient

**Aayur Trading**29/2 Shree Samarth Shree Krushna Colony Kalamba Pachgaon Road Kalamba
KOLHAPUR, Maharashtra - 416003, India

Phone No: 918788414132 | Email: aayurtrading@gmail.com

PAN No: AMDPG6033G State Code: 27

Invoice No. : INV/302	Shipping Company :
Invoice Date : 09/03/2022	Vehicle No :
Ref No / PO No : 140	Bill Type : Credit
Ref Date / PO Date : 09/03/2022	Distance :
Reverse Charge : No	Place of Supply : Maharashtra
Way Bill No & Date :	Station : KOLHAPUR
Payment Term :	Due Date : 09/03/2022

Customer Name & Billing Address	Shipping Address
Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India GSTIN / UIN : State Code : 27	Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India State Code : 27

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Tax	Amount (INR)
1	SOPHOS FIREWALLXA1DTCHIN (XGS136 Appliance) XA1DTCHIN (XGS136 Appliance) UPGRADE KEY CR 50ING - C16618366004 EU - Dr. D.Y. Patil Pratishthans College of Engineering X13108D7MQBBTD7 XF1T3CTES (XGS136 Xstream 3Y) XF1T3CTES (XGS136 Xstream 3Y) - UPGRADE KEY CR 50ING - C16618366004 EU - Dr Key - XSPX4S13636 - JAGPRX4B0	85176990	1.00	NOS	128,000.00	18 %	128,000.00
Total			1.00				128,000.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	Sub Total	128,000.00
TAX @ 18%	128,000.00	11,520.00	11,520.00	0.00	23,040.00	Taxable Amount	128,000.00
Tax Amount : INR Twenty Three Thousand Fourty Only						CGST	11,520.00
Bill Amount : INR One Lakh Fifty One Thousand Fourty Only						SGST/UTGST	11,520.00
Narration : Being Goods Sold To Dr. D.Y.Patil Pratishthans College of Engineering Ref No :: 140 Ref Date :: 09/03/2022						Round Off	0.00
Document extra info : Tracking No						Bill Total	151,040.00

Bank Details : BANK NAME: IDBI BANK | A/C NO : 0464102000019965 | IFSC CODE: IBKL0000464 |

Declaration:

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

Terms and Conditions:

Certified that all the particulars shown in the above tax invoice are true and correct in all respect

and the good on which the tax charges collected are in accordance with the provision of the GST

act 2017 and rules made there under. IT is also cert

For Aayur Trading

Receiver's Signature

Authorised Signatory



Procurement



Form A3

I-Request section :(To be filled by the Procurer)


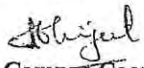
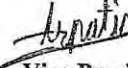
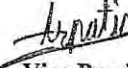
File:

Procurement of: College Network & Internet security Cyberroam Firewall up gradation & License Renewal.	Location :DYPSN Place: Salokhenagar,Kolhapur Dept.:CSE,DYPCOESN
Project: Campus Network security Date:18/01/2022	Total Estimation cost:151040/-
Current status :Previous plan subscription expired on 19/1/2022	Cluster: Clusters: Education/ Research/ External/ Admin/ Others
Accreditation section (SUK/LIC/AICTE/DTE/NAAC/NBA...)	

Quotations

Sr.No	Item	Company1 (AAYUR TRADING)	Company 2. (INSPIRE COMPUTER)
1	(SOPHOS FIREWALL)XG 136 rev.3 HW Appliance with 10 GE + 2x 2.5GE with PoE (30 W each) 2 SFP ports, 1 expansion bay for optional 3G/4G module, SSD + Base License (incl. FW, VPN) for unlimited users + power cable/ Full Guard + XF1T3CSES XGS 136 Xstream Protection Bundle 36 MOS Support	Rs.151040/-	Rs.153400/-
Total		151040/-	153400/-

Company selected: 1/2

In charge: Mr.Ajit R.Chougale(Network Admin)	Dept: Computer Science & Engineering
Justification :Existing Cyberroam Subscription will be Expired on 19/01/2022 ,we need to upgrade for security & defining College internet security Policy.	Estimation:151040/- Execution period:-within One week
Existing Available: Firewall Will be expired on 19/01/2022.	
Benefits for Students/Staff: For securely access internet service	Benefits for the Institute : Provide campus internet network security.
Approved/Not approved <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  HOD </div> <div style="text-align: center;">  Principal </div> <div style="text-align: center;">  Campus Coordinator </div> <div style="text-align: center;">  Vice President </div> </div>	Reasons for not approving

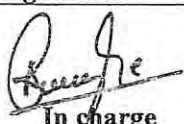
2-Execution section

Check, Procured list	Installed	Tested	Execution period
Name :	In charge sign	HOD sign, Dept	

3-Outcome

Outcome	Entry in Dept inventory	Technical Specs	Cost	Maintenance

Signatures

 In charge	Dean (A/R/AD/S)	AO	Principal	Campus coordinator	Vice President
--	--------------------	----	-----------	-----------------------	----------------

Use additional sheets if needed.

- 1-Section 1: In charge will request for work, get approval, go to section 2 if approved (2 days)
- 2- Section 2: Execution
- 3-Complete the sections 1,2,3, submit forms 8,2 to the EMB(10 days)





Dr. D. Y. Patil Pratishthan's College of Engineering
Salokhenagar, Kolhapur

Department of Computer Science & Engineering

Date: 18/01/2022

Comparative Statement of Internet Security Firewall

Item No.	Product Description	Warranty	Quantity	Company Name	
				AAYUR TRADING	INSPIRE COMPUTER
1	(SOPHOS FIREWALL) XG 136 rev.3 HW Appliance with 10 GE + 2x 2.5GE with PoE (30 W each) 2 SFP ports, 1 expansion bay for optional 3G/4G module, SSD + Base License (incl. FW, VPN) for unlimited users + power cable/ Full Guard + XF1T3CSES XGS 136 Xstream Protection Bundle 36 MOS Support	3 year	1	151040/-	153400/-

Prepared By: Mr. Ajit R. Chougale
(Network Admin)

F. Shinde
HOD

Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING

Affiliated to Shivaji University, Kolhapur.
Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai.

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PhD in CSE, Fellow IITK

Purchase
Order

Name of Firm:

P.O. No.140

Aayur Trading,

Date: 18/01/2022

29.2 Shree Samarth Shri Krushna Colony,

Indent No.

Kalamba Pachgaon road, Kalamba,

Department: Dr.D.Y.Patil Pratishthans College of
Engineering, CSE Department

Kolhapur-416013,

,Salokhenagar, Kolhapur

Phone No-8788414132

Quotation No.: JAN18/1/2022/02

With Reference to your above mentioned quotation we are pleased to give this purchase order to supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Quantity	Rate in Rs(per unit)	Total in Rs
1	(SOPHOS FIREWALL)XG 136 rev.3 HW Appliance with 10 GE + 2x 2.5GE with PoE (30 W each) 2 SFP ports, 1 expansion bay for optional 3G/4G module, SSD + Base License (incl. FW, VPN) for unlimited users + power cable/ Full Guard + XF1T3CSES XGS 136 Xstream Protection Bundle 36 MOS Support	1	151040/-	151040/-
Total				151040/-


(Total Value of This P.O. is of Rs. One Lakh Fifty One Thousand Forty rupees only)

Terms & conditions:

1. Payment: 100% After delivery
 2. Transportation: Inclusive
 3. Taxes : Inclusive
 4. Delivery Schedule: within 1 week
 5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar, kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar, kolhapur


Prepared By


HOD


Principal


Campus Coordinator

Trustee

Chairman



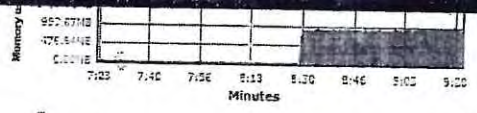
Dashboard

System Status ⊗ ×

System Time: Mon 10 Jan 2022 05:22:11

Up Time: 0 day, 0 hour, 52 minutes

Live Connected Users: 22



Recent Web Viruses detected ⊗ ×

Time	User	Domain	Name
No Virus Detected			

Recent Mail Viruses detected ⊗ ×

Time	Protect	Recipient	Subject	Name
No Virus Detected				

Recent Malware Alerts ⊗ ×

Time	Src/Dst	Signature Name	Severity	Action	Signature ID
No Malware Alerts Detected					

Recent FTP Viruses detected ⊗ ×

Time	User	Domain	Name
No Virus Detected			

Recent IPS Alerts ⊗ ×

Time	Src/Dst	Signature Name	Severity	Action
Mon 10 Jan 2022	142.251.43.45/10.10.120.30	SSL Request Export	Moderate	Detect
00:00:00	(axam)	Ciphertext Detection		

License Information ⊗ ×

Registered Email Address: atulkumbhane.edu@gmail.com

Subscriptions:

Web and Application Filter	Expires On
IPS	Wed 19 Jan 2022
Gateway Anti Virus	Wed 19 Jan 2022
Gateway Anti Spam	Wed 19 Jan 2022
5 x 5 Support	Subscription Expired
24 x 7 Support (7:30, 0.00MB)	Expires On Wed 19 Jan 2022
WAF	Subscription Expired
Outbound Spam Protection	Subscription Expired

Gateway Status ⊗ ×

Gateway Name	Gateway IP Address	Status
Genar	103.92.87.97	⊗
GTPL_SPN	10.1.1.1	⊗

Today Usage Summary ⊗ ×

HTTP Hits: 4204

Search Engine Queries: Google: 0

- ANTI-VIRUS
- ANTI-SPAM
- TRAFFIC DISCOVERY
- LOGS & REPORTS

Status :



Office : 29/2 Shree Samarth Shri Krushna Colony
Kalamba Pachgaon road Kalamba Kolhapur -
416013 Ph- 8788414132

Aayur
Trading

Quotation

JAN18/1/2022/02

18 January 2022

ENQ NO - Telephone / Site Survey

To,
Dr D Y Patil pratishthans College of Engineering Salokhenagar
Kolhapur

Kind Attention: Mr. Aji Chougale Sir

Dear Sir
With reference to your enquiry, we are pleased to submit our quote for following

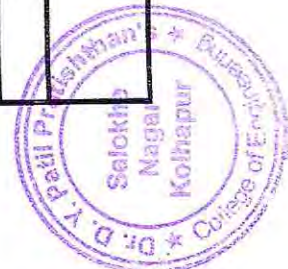
Sr.No.	DESCRIPTION	HSN Code	QTY	UNIT VALUE [INR]	TOTAL VALUE [INR]	TAX 18%	TOTAL VALUE [INR]
1	CR 50RNG to XG 136 upgrade XA1DTCHIN						
1	XG 136 rev.3 HW Appliance with 10 GE + 2x 2.5GE with PoE (30 W each) 2 SFP ports, 1 expansion bay for optional 3G/4G module, SSD + Base License (incl. FW, VPN) for unlimited users + power cable/ Full Guard + XF1T3CSES XGS 136 Xstream Protection Bundle 36 MOS Support	8517	36 MOS	128000	128000	23040	151040
					TOTAL		151040.00

Terms & Conditions

Payment Term : Advance Payment
Taxes : As Calculated Above

PO TO BE RAISED : Aayur Trading 29/2 Shree Samarth Shri Krushna Colony Kalamba Pachgaon road Kalamba Kolhapur - 416013
Installation Charges : As Calculated Above

Others : Any changes or omissions in taxes by the State/Central Govt. in duties/licenses/services applicable at the time of delivery will be extra and payable by the customer.



SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra

Estimate/Quotation

Estimate For:

DYP Knowledge Campus Salokhenagar Kolhapur
Kolhapur

Estimate No.: 1
Date: 08-04-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Quick Heal Pro 1Y1U		20	₹ 450.00	₹ 9,000.00
	Total		20		₹ 9,000.00

ESTIMATE AMOUNT IN WORDS

Nine Thousand Rupees only

Sub Total

₹ 9,000.00

Total

₹ 9,000.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, SUN COMPUTER

Authorized Signatory





SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.. 9975971000 Email: vijaychougale3000@gmail.com

Tax Invoice

Bill To

Dr. D Y Patil College Of Engineering ,Salokhenagar Kolhapur
kolhapur

Invoice No.: 260

Date: 21-03-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Quick Heal Pro 1U1Y		270	₹ 450.00	₹ 1,21,500.00
	Total		270		₹ 1,21,500.00

Invoice Amount In Words:

One Lakh Twenty One Thousand Five Hundred Rupees only

Amounts:

Sub Total ₹ 1,21,500.00

Total ₹ 1,21,500.00

Received ₹ 0.00

Balance ₹ 1,21,500.00

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI

Bank Account No.: 002010600002350

Bank IFSC code: SVSH0000002

Account Holder Name: SUNSOFT TECHNOLOGY

For, SUNSOFT TECHNOLOGY

Authorized Signatory



Date:-23/3/2023

Principal,
PCOE, Salokhenagar,
Kolhapur.

Subject:-Sanction bill of purchase material of PC & Laptop of Administration, Civil & Electrical department.

Respected sir,

As per above subject we purchase following material for Administration, Civil, Electrical department pc & laptop.

Sr. no	Material name	Department	Quantity	Prize
1	Windows 11 pro OEM License	Admin	1	10500/-
2	Quick heal pro 1Y 1U License	Admin & HODs	12	5400/-
3	Dell Laptop keyboard & EVM 256 GB SSD with Caddy	Admin	1(each)	3700/-
4	HDMI Cable	Civil & Electrical dept ICT tool	2	1140/-
Total				20740/-

Please sanction the bill amount.

Bill is attached with the application.

Yours Faithfully,

Mr. Ajit R. Chougale (Network admin)



Blomath

To,
A/C

Windows licence copy
& antivirus copies
requires.

Pf. Consider

Abhinav

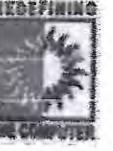
23/3/23

1/1/2023
A/C

23/3

SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra



Tax Invoice

Bill To:

Dr. D Y Patil Prathisthan's College of Engineering
Salokhenagar Kolhapur

Invoice No.: 227
Date: 21-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Windows 11 Pro OEM Licence		1	₹ 10,500.00	₹ 10,500.00
2	HDMI Cable		2	₹ 570.00	₹ 1,140.00
3	Quick Heal Pro 1Y 1U		12	₹ 450.00	₹ 5,400.00
4	Dell Laptop Keyboard		1	₹ 1,200.00	₹ 1,200.00
5	EVM 256 GB SSD with Caddy		1	₹ 2,500.00	₹ 2,500.00
Total			17		₹ 20,740.00

INVOICE AMOUNT IN WORDS

Twenty Thousand Seven Hundred Forty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 20,740.00
Total	₹ 20,740.00
Received	₹ 0.00
Balance	₹ 20,740.00

For, SUNSOFT TECHNOLOGY

Authorized Signatory



TAX INVOICE

Sun Softwares
 7, Ratnadeep Society, Opp. KDCC Bank,
 Shahupuri, Kolhapur.
 GSTIN/UIN: 27AAVPP8979Q1ZY
 State Name: Maharashtra, Code: 27
 E-Mail: sunsoft123@rediffmail.com

Invoice No. 164	Dated 18-Oct-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through VIJAY CHOUGALE	Destination




Buyer
D.Y.PATIL PRATHISTHAN
COLLEGE OF ENGG
SALOKHENAGAR
KOLHAPUR
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount.	
			Shipped	Billed				
1	Sales GST 18% RUCKUS ACCESS POINT ZONEFLEX R500 SERIES S/N:-501702017043 501702015183 501702016729 501702015717 TOTAL 4 NOS 24900/- EACH	8471					84,406.78	
2		C-GST					7,596.61	
3		S-GST					7,596.61	
Total								₹ 99,600.00

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,406.78	9%	7,596.61	9%	7,596.61	15,193.22
Total:		84,406.78		7,596.61	15,193.22

Tax Amount (in words): **INR Fifteen Thousand One Hundred Ninety Three and Twenty Two paise Only**

Customer's Seal and Signature   for Sun Softwares

 Authorised Signatory



SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000 Email: vijaychougale3000@gmail.com

Tax Invoice

Bill To

Dr. D Y Patil College Of Engineering ,Salokhenagar Kolhapur
kolhapur

Invoice No.: 26
Date: 23-01-2019

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Cadyce 150Mbps Wireless N Outdoor AP Route		6	₹ 19,000.00	₹ 1,14,000.00
	Total		6		₹ 1,14,000.00

Invoice Amount In Words:

One Lakh Fourteen Thousand Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI
Bank Account No.: 002010600002350
Bank IFSC code: SVSH0000002
Account Holder Name: SUNSOFT TECHNOLOGY

Amounts:

Sub Total	₹ 1,14,000.00
Total	₹ 1,14,000.00
Received	₹ 0.00
Balance	₹ 1,14,000.00

For, SUNSOFT TECHNOLOGY

Authorized Signatory



Dr. D. Y. Patil Pratishthan's
**COLLEGE OF
ENGINEERING**



Salokhenagar, Kolhapur - 416007

Ref. No. : DYPCOE / 2022 - 23 / 632

Date : 13 / 09 / 2022

Name of Firm: RENUTRON POWER SOLUTION (INDIA) PVT.LTD Renu Prestige, 1325/114, 2nd Floor, E Ward, Shivaji Udyamnagar, Kolhapur -416008		P.O. No.15 Date:13/09 /2022 Indent No. Department: Dr.D.Y.Patil Pratishthans College of Engineering, CSE Department, Salokhenagar, Kolhapur Quotation Date: 220211844B 23-3-2022
With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.		
Sr. No.	Description of item	Total in Rs
1	40 KVA/360 V DC VER NO. 100-2 "RENUTRON" make ON-LINE UPS Latest Technology System, Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, 6 Pulse-(QTY-1) HSN CODE: 850440 Quanta make 12V/42AH SMF Batteries with interlinks-(QTY-30) HSN CODE: 85072000 Suitable Battery Rack-(QTY-1) HSN CODE: 730890 Transportation Charges(Inclusive)	406500/- (with GST)
Total Amount with GST		406500/-
(Total Value of This P.O. is of Rs. Four lakh Six Thousand Five Hundred Rupees only)		

Terms & conditions:

1. Payment: 100% After delivery, Successful Installation & Testing Report .
 2. Transportation & Installation Charges: Inclusive
 3. Taxes : Inclusive (18% GST on UPS 28% on Batteries)
 4. Delivery Schedule: within 1 week
 5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur
- For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

[Signature]
Prepared By

[Signature]
HOD

[Signature]
Principal

[Signature]
Campus Director

Trustee Chairman



Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING
865, 'A' Ward, Salokhenagar,
Kolhapur - Maharashtra India. 416007

Ph. : 0231 - 2320914

dype472.ec@unishivaji.ac.in

coes.dypgroup.edu.in



Renutron Power Solutions (I) Pvt.Ltd.
 Reg. Office- 1325/114 Renu-Prestige, 'E' Shivaji-
 Udyamnagar Kolhapur- 416008
 Ph- 0231-2667369 / 79, 955223797 Acct- 8557996979
 GSTIN/UIN: 27AAECR6625F1ZC
 State Name : Maharashtra, Code : 27
 CIN: U31900PN2010PTC135520
 E-Mail : accounts@renutron.com

Invoice No.	e-Way Bill No.	Dated
RPSIPL2223/1151	281521456716	15-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
2209763 , CUSTOMER PO NO 15	14-Sep-22, 13-Sep-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 15-Dec-22	MH09CA7969	

Consignee (Ship to)
Dr. D. Y. Patil Pratishthan's College of Engineering
 CSE DEPARTMENT, R.S. NO.865, A WARD, SALOKHE NAGAR,
 KOLHAPUR- 416001.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dr. D. Y. Patil Pratishthan's College of Engineering
 R.S. NO.865, A WARD, SALOKHE NAGAR,
 KOLHAPUR- 416001.
 State Name : Maharashtra, Code : 27

Terms of Delivery
 .
 .
AJIT CHOUGULE
9518366475

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	N 40KVA 360V-100 *Warranty 12 Months* From Delivery Date Against Mfg Defects* *For Detailed Warranty Policy Please Refer Our Web Page http://www.renutron.com/warranty-policy.php Sr No. D2210725	850440	1 Nos	2,20,673.65	Nos		2,20,673.65
2	QUANTA BATT SMF 42AH Warranty 24 Months* From Delivery Date Against Mfg Defects* *For Detailed Warranty Policy Please Refer Our Web Page http://www.renutron.com/warranty-policy.php Battery Link - 29 No's	85072000	30 Nos	3,436.07	Nos		1,03,082.10
3	RACK	730890	1 Nos	12,000.00	Nos		12,000.00
							3,35,755.75
							CGST
							SGST
							Rounding Off
							0.01
Total							32 Nos
							₹ 4,06,500.00

Amount Chargeable (in words) **INR Four Lakh Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	2,20,673.65	9%	19,860.63	9%	19,860.63	39,721.26
85072000	1,03,082.10	14%	14,431.49	14%	14,431.49	28,862.98
730890	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	3,35,755.75		35,372.12		35,372.12	70,744.24

Tax Amount (in words) : **INR Seventy Thousand Seven Hundred Forty Four and Twenty Four paise Only**

Company's PAN : **AAECR6625F**

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

We are registered with MSME Reg No- MH150004073 As per Govt. Rules, We request you to Make payment within of 45 days.

Company's Bank Details
 A/c Holder's Name : **Renutron Power Solutions (India) Pvt Ltd**
 Bank Name : **KOTAK MAHINDRA BANK LTD C/A 9111779553**
 A/c No. : **9111779553**
 Branch & IFS Code : **Kolhapur & KKBK0000692**
 Bank Name : **Bank Of India C.A. NO -090120110000752**
 A/c No. : **090120110000752**
 Branch & IFS Code : **Shahupuri, BKID0000901**



SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice



Date: 09/10/2020

To,
The Principal,
DYPSN, Salokhenagr, Kolhapur

Subject: About sanctioning of 7.5kva UPS with Batteries for TCS exam.

Respected sir,

We required one 7.5 kva UPS with batteries for TCS exam on urgent basis. The summary of quotations is attached herewith.


Please sanction the UPS.

Thanking You.

Yours faithfully,


Network Admin

To,
The principal,
Respected sir,
As per above subject I have
checked the Comparative Statement,
this is for your further action.


09/10/2020



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Renutron Power Solutions (I) Pvt.Ltd. Reg. Office- 1325/114 Renu-Prestige, 'E' Shivaji-Udyamnagar Kolhapur, Mob-Acct- 08657996979 GSTIN/UIN: 27AAECR6625F1ZC State Name : Maharashtra, Code : 27 CIN: U31900PN2010PTC135520 E-Mail : accounts@renutron.com	Invoice No. RPSIPL/2021/835	Dated 16-Oct-2020
	Delivery Note	Mode/Terms of Payment
Consignee Dr. D. Y. Patil Pratishthan's College of Engineering R.S. NO.865, A WARD, SALOKHE NAGAR, KOLHAPUR- 416001. State Name : Maharashtra, Code : 27	Supplier's Ref. RPSIPL/2021/835	Other Reference(s)
	Buyer's Order No. 2010844	Dated 12-Oct-2020
Buyer (if other than consignee) Dr. D. Y. Patil Pratishthan's College of Engineering R.S. NO.865, A WARD, SALOKHE NAGAR, KOLHAPUR- 416001. State Name : Maharashtra, Code : 27	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery . . . AJIT CHOUGULE 9518366475 0231-2320914		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ON 7.5KVA 144V-37-02 Renutron 7.5 KVA 144V UPS System Warranty 12 Months* From Delivery Date Against Mfg Defects* *For Detailed Warranty Policy Please Refer Our Web Page - http://www.renutron.com/warranty-policy.php Sr No. 62010302 1210829	8504	1 NOS	45,450.85	NOS		45,450.85
	Less:						CGST 4,090.58 SGST 4,090.58 Rounding Off (-)0.01
Total			1 NOS				₹ 53,632.00

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

INR Fifty Three Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	45,450.85	9%	4,090.58	9%	4,090.58	8,181.16
Total			4,090.58		4,090.58	8,181.16

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty One and Sixteen paise Only**

Company's PAN : AAECR6625F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK LTD C/A 9111779553 A/c No. : 9111779553 Branch & IFS Code : Kolhapur & KKBK0000692
	Bank Name : Bank Of India C.A. NO -090120110000752 A/c No. : 090120110000752 Branch & IFS Code : Shahupuri,BKID0000901



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice





Dr. D. Y. PATIL PRATISHTHAN

Regd. Office : "AJINKYA TARA" 2126 E, TARABAI PARK, KOLHAPUR - 416 003,
☎ 2653289,90. FAX: 0231-2653426 • Web Site : www.dypatil.com • email : dyp@dypatil.edu.com

Ref. No. : DYPP/15N/13-14/25

Date : 24/12/2013

To,
Jayshree Sales & Services,
CS.No. 15, Near Manali Detergent,
sangli- kolhapur road, Jaysingpur,
Tal:-shirol. Dist:- Kolhapur.
ph.no.02322 227726/227406 mob.no.09049000801/09049000808

Purchases Order	
P. O. NO	
DATE	24.12.2013
INDENT NO.	
DATE	
QUATATION NO.	
DATE	
SITE	

Purchase order for Supply of D G Set at our Dr. D. Y. Patil Pratishthan's,site. With Reference to your above quotation, we have accepted your quotation & pleased toward you the purchase order for the Following.

Sr. No	Description	Unit	Qty.	Rate	Amount
1	Supply of no.62.5 KVA III PH SILENT Diesel Generating Set with Confirming to New CPCB norms comprising of :- MIHINDRA make silent Radiator cooled Diesel Engine Model-4905GM/90BHP @ 1500RPM coupled to CROMPTON alternator of 62.5KVA; 415Volts 50Hz; 0.8 p.f. Mounted on sturdy M. S. fabricated base Frame, fuel tank.,battery with leads, anti-vibration mounting pads, safety switches for LLOP,HWT, SRCP Panel etc. Qty- 1 set Basic price Rs. 3,81,480.00 Excise Duty @ 12.5% 47,151.00 Add C.S.T. @ 5.5% 23,575.00 Add Transportation 8,500.00 Earthing 16,000.00 Unloading 2,500.00	set	1		479206
				Discount	9,206
				Total Amount	470000

Rs Four lakh seventy thousand only.)

Terms & Condition:

- 1) Material specification should be approved before supply.
- 2) Payment: within 7 days after submission of bill.
- 3) Undersigned reserves all rights to cancel part or all order.
- 5) This Purchase order is valid only for this work and this site only.
- 4) Above rates include Earthing, Transportation, Earthing, Excise duty etc

For Dr. D.Y. Patil Pratishthan.




PRESIDENT

Jayshree Sales & Services,

CS.No 15, Near Manali Detergent,
Sangli-Kolhapur road, Jaysingpur,
Tal- Shirol, Dist- Kolhapur.
off- 02322-227726/ 227406 ph 09049000801 / 09049000808
E-Mail- paritkar.ranjeet@yahoo.co.in
E-Mail- paritkar.jayjeet@rediffmail.com

powerol
by Mahindra

ANNEXURE - II**PRICE SCHEDULE:**

Sr.No.	Description	Amount
1	Supply of 1 No. 62.5KVA III PH SILENT Diesel Generating Set with Confirming to New CPCB norms comprising of: - MAHINDRA make silent Radiator cooled Diesel Engine Model- 4905GM/90BHP @ 1500RPM coupled to CROMPTON alternator of 62.5KVA; 415Volts 50Hz; 0.8 p.f. Mounted on sturdy M. S. fabricated base Frame, fuel tank., battery with leads, anti-vibration mounting pads, safety Switches for LLOP, HWT, SRCP Panel etc. 	
	Qty- 1set Basic Price	Rs3,81,400.00
	Excise Duty @ 12.3%	47,150.00
	Add C.S.T. @5.5%	23,570.00
	Add Transportation	8,500.00
	Earthing	16,000.00
	Unloading	2,500.00
	GRAND TOTAL:	Rs4,79,206.00

Jayshree Sales & Services,

Mukta Kulkarni
9049000810



Dr. D. Y. PATIL PRATISHTHAN

Regd. Office : "AJINKYA TARA" 2126 E. TARABAI PARK, KOLHAPUR - 416 003,
☎ 2653289,90. FAX: 0231-2653426 • Web Site : www.dypatil.com • email : dyp@dypatil.edu.com

Ref. No. : DYPP/S H/13-14/36

Date : 24/12/2013

To,
Ashtavinayak Sales & Services
977,b, Dilbhar Talim, Near sai mandir,
Azid Chowk, kolhapur .416008
Mob.9822770159,9423286154

Purchases Order	
P. O. NO	
DATE	24.12.2013
INDENT NO.	
DATE	
QUATATION NO.	
DATE	
SITE	

Purchase order for Supply of 15 KVA Ups battery at our Dr. D. Y. Patil Pratishthan's,site.
With Reference to your above quotation, we have accepted your quotation & pleased
toaward you the purchase order for the Following.

Sr. No	Description	Unit	Qty.	Rate	Amount
1	15 KVA/240 Volt Online Swastik Mark UPS 3 Phase Input & Output. (12 Months Warranty)	no	1	215,000.00	215000.00
2	VF 150 Ah/12 Volt V-Guard Battery. (30 Months Warranty)	no	20	12,400.00	248000.00
Total Amount					463000.00

(Rs Four lakh sixty three thousand only.)

Terms & Condition:

- 1) Material specification should be approved before supply.
- 2) Payment: within 7 days after submission of bill.
- 3) Undersigned reserves all rights to cancel part or all order.
- 5) This Purchase order is valid only for this work and this site only.
- 6) Above rates inclusive of VAT, Transportation, octrai, Excise duty etc.

For Dr. D.Y. Patil Pratishthan.

o/c
PRESIDENT



Handwritten signature and date
24/12/2013



CASH / CREDIT MEMO

ASHTAVINAYAK

SALES & SERVICES

745/1,B, Near Sant Hospital, Dilbahar Talim, Azad Chowk, Kolhapur-416012.
Mobile : 9822770159, 9423286154, 9766672526

To, M/s. <u>Dr. D.Y. Patil Prathishthan</u> <u>Polytechnic</u> <u>Salokhe nagar, Kolhapur</u>	Tax Invoice No. <u>177</u> = Date: _____
	Challan No. _____ Date: _____
	Order No. _____ Date: _____
	Despatch to <u>Kop.</u>
	Through _____

Sr. No.	Particulars	Quantity	Price	Amount	
				Rs.	Ps.
1.	15 KVA / 240 Volt Swastik Input Three Phase, Output Three Phase True Online UPS	01	2,04,762	2,04,762	= 00
2.	VF150 v-Guard Battery 12 volt, 150 AH	20	11,023	2,20,460	= 00
				Round Off	
				Sub Total	- 18 = 00
				Vat 5%	10,238 = 00
				Vat 12.5%	27,558 = 00
				Grand Total	4,63,000 = 00

In Words Rs. Four Lak Sixtythree Thousand Only

Due Date _____

E. & O. E.

- * Goods once sold will not be taken back or replaced
- * 18% Interest will be charged on bills not paid within 30 days.
- * Our risk & responsibility ceases after the goods leave our premises.

We hereby certify that my/our signature and seal is/are on the Maharashtra Value Added Tax Form No. 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and in accordance with the provisions of the Maharashtra Value Added Tax Act, 1954 and the Maharashtra Value Added Tax Rules, 1954. This bill is not to be used for any other purpose. The bill is not to be used for any other purpose. The bill is not to be used for any other purpose.

For Ashthinayak Sales & Services

Signature





SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000 Email: vijaychougale3000@gmail.com

Tax Invoice

Bill To

Dr. D Y Patil College Of Engineering ,Salokhenagar Kolhapur
kolhapur

Invoice No.: 140
Date: 14-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Delta Make 600VA With Inbult Battery 07AH (2 Years Warranty By Delta)		3	₹ 2,800.00	₹ 8,400.00
	Total		3		₹ 8,400.00

Invoice Amount In Words:

Eight Thousand Four Hundred Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Shri Veershaiv Co Op Bank Ltd, LAXMIPURI

Bank Account No.: 002010600002350

Bank IFSC code: SVSH0000002

Account Holder Name: SUNSOFT TECHNOLOGY

Amounts:

Sub Total	₹ 8,400.00
Total	₹ 8,400.00
Received	₹ 0.00
Balance	₹ 8,400.00

For, SUNSOFT TECHNOLOGY

Authorized Signatory



Procurement



Form A3

1-Request section :(To be filled by the Procurer)

File: DYPCOESN/EE/Pro-01

Procurement of: Equipments: CCTV at	Location: class room
Project: Class room.	Place: class room
Date: 18/6/2022	Dept: _____, DYPCOESN
Current status:	Total Estimation cost: Rs 30,450/-
Accreditation section (SUK/LIC/AICTE/DTE/NAAC/NBA...)	Cluster: Clusters: Education/ _____

Quotations: Comparative statement is attached with the procurement form

S No	Item	Company:1	Company 2.	Company 3
1	CCTV at class	Namrata Enterprises	Balaji Sales	
2	room without cable 10 Nos camera	40,105/-	30,450/-	
3	A 15 char etc	/	/	
	Total	<u>40,105/-</u>	<u>30,450/-</u>	
	Gst Extra 18% =			

Company selected: 1/2 / (2.

In charge: shri Anil S. Chande	Dept:
Justification:	Estimation: 30,450/-
Existing Available:	Execution period-
Benefits for Students/Staff: Require of the Examination safety & security of student (only)	Benefits for the Institute
Approved/Not approved Asst	Reasons for not approving
In charge Purchase AO Principal 20/6 Trustee Vice President	

2-Execution section

Check, Procured list	Installed	Tested	Execution period
Name:	In charge:	HOD sign, Dept	

3-Outcome

Outcome	Entry in Dept inventory	Technical Specs	Cost	Maintenance
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Signatures





Awareness Behind Machines

सुधी भी... सुविधा भी

Date: 14th June 2022

To, The Principal
D Y PATIL ENGINEERING COLLAGE
Salokhe Nagar, Kolhapur

Subject: Quotation for CCTV Systems.

Dear Sir,

With reference to your requirement of CCTV Systems. We are quote our lowest possible rates as below:

Sr.No.	Particulars	Rate	Quantity	Amount
A. CLOSE CIRCUIT AHD CAMERA SYSTEMS				
01.	CC Dome Camera 2 MP	1,350.00	10 Nos.	13,500.00
02.	16 Channel AHD DVR	8,550.00	01 Nos.	08,550.00
03.	16 Channel SMPS	1,350.00	01 Nos.	01,350.00
04.	BNC	0,035.00	20 Nos	00,700.00
05.	DC Connector	0,035.00	10 Nos.	00,350.00
05.	Hard Disk 2 TB WD	6,000.00	01 Nos.	06,000.00
06.	Cabling and Casing Charges	0,050.00	Per Mtr.	-----
Total				30,450.00

Terms and Conditions:

01. Delivery: Within 8 Days.
02. Taxes: GST will charged extra as actual.
03. Payment: 100% Advance.
04. Validity: One Week.
05. Other: Cabling and Installation charges charged extra as actual.
06. Warranty: All Products carry a limited warranty against manufacturing





Awareness Behind Machines

सुधी भी... सुविधा भी

Defects of Twelve Months from the date of Installation.

We sincerely hope you will find the quoted rates most attractive and hope to receive valuable order from you.

Thanking You,

For BALAJI SALES



RAHUL GHOTANE

PLEASE CALL US for MORE DETAILS on RAHUL 94220 46949



BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008, Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

B19

SUBJECT TO KOLHAPUR JURISDICTION सुधा मी... सुधिमि मी

Invoice No. BS/061/16-17
Ref. No.

Dated 15-Jan-2017

BALAJI SALES (2016-17)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
Maharashtra - 416 008
Contact : 0231-2694600, 09422512949

Tax Invoice

Party : Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E
TARABAI PARK, KOLHAPUR
Maharashtra-416 003

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount	
			Shipped	Billed				
1	HDD 2 TB SEAGET	6	1 Nos.	1 Nos.	6,000.00	Nos.	6,000.00	
2	CC MONITOR 32 inch	6	1 Nos.	1 Nos.	13,000.00	Nos.	13,000.00	
							19,000.00	
OUTPUT VAT-6%							6 %	1,140.00
Installation Charges								20,140.00
							3,750.00	
Total			2 Nos.	2 Nos.			₹ 23,890.00	

Ch. No. 024061/dt 07/02/2017
Rs. 95778/-

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Only

VAT Amount (in words)

Indian Rupees One Thousand One Hundred Forty Only (₹ 1,140.00)

VAT %	Assessable Value	VAT Amount
6 %	19,000.00	1,140.00

Date & Time: 15-Jan-2017 at 17:04

Company's VAT TIN : 27230765976-V
Company's CST No. : 27230765976-C

Declaration

I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid



for BALAJI SALES (2016-17)

Dr. D. Y. Patil
PRINCIPAL
Authorized Signatory
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

This is a Computer Generated Invoice

Email : rahul.balajisales@gmail.com

cetr facility

Hand out 07/02/2017 12-20 PM

BALAJI SALES

Rajarampuri 13th Lane, Vidyapeeth Road,
KOLHAPUR - 416 008. Maha. (India)
Tel : +91 231 - 2694600 Cell : +91 94220 46949



Awareness Behind Machines

SUBJECT TO KOLHAPUR JURISDICTION

सुधी मी सुधी मी

Invoice No. BS/060/16-17
Ref. No.

Dated 15-Jan-2017

BALAJI SALES (2016-17)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
Maharashtra - 416 008
Contact : 0231-2694600, 09422512949

Tax Invoice

Party : Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E
TARABAI PARK, KOLHAPUR
Maharashtra-416 003

Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CABLE 3. + 1 CAMERA CABLLING	6	729 Mtrs.	729 Mtrs.	36.00	Mtrs.	26,244.00
2	CABLE HDMI CABLE	6	1 Mtrs.	1 Mtrs.	500.00	Mtrs.	500.00
							26,744.00
							6 %
							1,604.64
							28,348.64
							0.36
Total			730 Mtrs.	730 Mtrs.			₹ 28,349.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Forty Nine Only

VAT Amount (in words)

Indian Rupees One Thousand Six Hundred Four and Sixty Four paise Only (₹ 1,604.64)

VAT %	Assessable Value	VAT Amount
6 %	26,744.00	1,604.64

Date & Time: 15-Jan-2017 at 16:59

Company's VAT TIN : 27230765976-V
Company's CST No. : 27230765976-C

Declaration

I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid



for BALAJI SALES (2016-17)

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Email : rahul.balajisales@gmail.com

CC TV facility

BALAJI SALES

Rajampuri 13th Lane, Vidyapeeth Road,
416 008. Maha. (India)
021 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

SUBJECT TO KOLHAPUR JURISDICTION

सुधी मी... सुविधा मी

Invoice No. BS/062/16-17
Ref. No.

Dated 15-Jan-2017

BALAJI SALES (2016-17)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
Maharashtra - 416 008
Contact :0231-2694600,09422512949

Tax Invoice

Party : **Dr.D Y PATIL PRATISTAN**
AJINKYATARA 2128 E
TARABAIPARK, KOLHAPUR
Maharashtra-416 003

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CONSUMABLES U RACK WITH LOCK AND FAN AND PINS	13.50	1 Nos.	1 Nos.	4,000.00	Nos.	4,000.00
2	POWER SUPPLY EXTRA IN XEROX ROOM	13.50	1 Nos.	1 Nos.	1,350.00	Nos.	1,350.00
3	CONSUMABLES MONITOR STAND FOR WALL	13.50	1 Nos.	1 Nos.	450.00	Nos.	450.00
							5,800.00
							13.50 %
							783.00
Total			3 Nos.	3 Nos.			₹ 6,583.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Eighty Three Only

VAT Amount (in words)

Indian Rupees Seven Hundred Eighty Three Only (₹ 783.00)

VAT %	Assessable Value	VAT Amount
13.50 %	5,800.00	783.00

Date & Time: 15-Jan-2017 at 17:10

Company's VAT TIN : 27230765976-V
Company's CST No. : 27230765976-C

Declaration

I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid



for BALAJI SALES (2016-17)

Signature
PRINCIPAL/Prised Signatory
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

This is a Computer Generated Invoice

Email : rahul.balajisales@gmail.com

CCTV facilities

Equipments are

BALAJI SALES

ampuri 13th Lane, Vidyapeeth Road,
416 008, Maha. (India)
1 231 - 2694600 Cell : + 91 94220 46949



Invoice No. BS/059/16-17
Ref. No. 94/2016

SUBJECT TO KOLHAPUR JURISDICTION

सुधी मी सुविधा मी

Dated 11

BALAJI SALES (2016-17)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
Maharashtra - 416 008
Contact :0231-2694600,09422512949

Tax Invoice

Party : Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E
TARABAIPARK, KOLHAPUR
Maharashtra-416 003

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount		
			Shipped	Billed					
1	CC CAMERA 1.3 MP DOME CAMERA	12.50	10 Nos.	10 Nos.	1,350.00	Nos.	13,500.0		
2	CC CAMERA 1.3 MP OUT DOOR CAMERA	12.50	5 Nos.	5 Nos.	1,575.00	Nos.	7,875.00		
3	DVR 16 CHANNEL 1080 P	12.50	1 Nos.	1 Nos.	8,550.00	Nos.	8,550.00		
4	POWER SUPPLY 16 CH	12.50	1 Nos.	1 Nos.	1,350.00	Nos.	1,350.00		
5	Conector BNC & DC	12.50	45 Nos.	45 Nos.	35.00	Nos.	1,575.00		
Total							62 Nos.	62 Nos.	32,850.00
Amount Chargeable (in words)									4,106.25
Indian Rupees Thirty Six Thousand Nine Hundred Fifty Six and Twenty Five paise Only									₹ 36,956.25
VAT Amount (in words)									E & O.E
Indian Rupees Four Thousand One Hundred Six and Twenty Five paise Only									

OUTPUT VAT 13.5%

Company's VAT TIN : 27230765976-V
Company's CST No. : 27230765976-C

VAT % 12.50 % Assessable Value 32,850.00 VAT Amount 4,106.25
Date & Time: 30-Jan-2017 at 16:50



Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

for BALAJI SALES (2016-17)

PRINCIPAL *Rahul*
Dr. D. Y. Patil Pratishthan's
College of Engineering
Golone Nagar, Kolhapur. Authorised Signatory

This is a Computer-Generated Invoice

Email : rahul.balajisales@gmail.com

P. D. Y. Patil

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008, Maha. (India)
Contact : +91 231 - 2694600 Call : +91 94220 46943



Awareness Behind Machines

Tax Invoice

सुविधा मी वरून सुविधा मी

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UIN: 27AUAPG0004E1ZK

Buyer
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAIPARK, KOLHAPUR

Invoice No. **BS/053/16-17** Dated **1-Nov-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Nos.	Amount
1	CVT 100 VA (Stabilizer)	8504	18%	1 Nos.	3,750.00	3,750.00
	Output CGST					337.50
	Output SGST					337.50

Total **1 Nos.** ₹ **4,425.00**
E & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) **Indian Rupees Six Hundred Seventy Five Only**

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filing of return and we declare that my payment of tax is in full and no part of it is to be paid.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **01642000013192**
Branch & IFS Code : **NEW SHAHUPURI & HDFC0000164**
for **BALAJI SALES (2017-18)**
Authorized Signatory

Ass
Amit S. Elambe



RESPECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

Handwritten signature

Email : rahul.balajisales@gmail.com

Received on **13-11-2017**
LHFA AIC section

BALAJI SALES

124, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008, Maha. (India)
Contact : +91 231 - 2634600 Cell : + 91 94220 46343



Awareness Behind Machines

Tax Invoice

सुरक्षा के साथ सुविधा के साथ

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UIN: 27AUAPG0004E1ZK

Buyer
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAI PARK, KOLHAPUR

Invoice No. **BS/052/16-17** Dated **1-Nov-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DVR 16 CHANNEL	8521	18 %	1 Nos.	8,550.00 Nos.	8,550.00
						Output CGST 769.50
						Output SGST 769.50
Total						1 Nos. ₹ 10,089.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8521	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) **Indian Rupees One Thousand Five Hundred Thirty Nine Only**

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales with filing of return and the due tax if any payable on the same has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **01642000013192**
Branch & IFS Code : **NEW SHAHUPURI & HDFC0000164**
for BALAJI SALES (2017-18)

[Signature]
Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]
Aut. S. G. Kulkarni



Email: pratik@balajisales.com

[Handwritten Signature]

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008, Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

Tax Invoice

सुधी मी सुधी मी

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UIN: 27AUAPG0004E1ZK

Invoice No.	Dated
BS/062/16-17	30-Nov-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
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAIPARK, KOLHAPUR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CABLE	85444999	18 %	30 Mtrs.	36.00 Mtrs.	1,080.00
						Output CGST 97.20
						Output SGST 97.20
						Round Off (-)0.40



Amount Chargeable (in words) **Total** 30 Mtrs. **₹ 1,274.00**
E & O.E

Indian Rupees One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) **Indian Rupees One Hundred Ninety Four and Forty paise Only**

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 01642000013192
Branch & IFS Code : NEW SHAHUPURI & HDFC0000164
for BALAJI SALES (2017-18)
[Signature]
Authorised Signatory

सुधी मी सुधी मी
SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

[Handwritten signatures and notes in Marathi]
06/12/2017
10:20 am
रविवर नंतर माल लवकर सेव्हान करणे
आहे ते पूर्ण झालेले आहे.
AKS

PSD
[Signature]
Received on - 24.01.2018
कर्मचारी

BALAJI SALES

Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008. Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

Tax Invoice

सुधी श्री. सुविधा श्री

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UIN: 27AUAPG0004E1ZK

Buyer
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAIPARK, KOLHAPUR

Invoice No. BS/057/16-17	Dated 17-Nov-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CC CAM IP 1.3 DOME	8525	18 %	1 Nos.	1,350.00	1,350.00
2	Conector	85299090	28 %	3.Nos.	35.00	105.00
3	INSTALLATION CHARGES	995461	18 %			250.00
						1,705.00
						158.70
						158.70

Input CGST
Input SGST



Total 4 Nos. ₹ 2,022.40
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Twenty Two and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,350.00	9%	121.50	9%	121.50	243.00
85299090	105.00	14%	14.70	14%	14.70	29.40
995461	250.00	9%	22.50	9%	22.50	45.00
Total	1,705.00		158.70		158.70	317.40

Tax Amount (in words) Indian Rupees Three Hundred Seventeen and Forty paise Only

Declaration

I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **01642000013192**
Branch & IFS Code : **NEW SHAHUPURI & HDFC0000164**

for BALAJI SALES (2017-18)

[Signature]

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Exam. section

CCTV camera fitting. one th.

Rakhi
1 pakh 5th

[Signature]

P.T.O

BALAJI SALES

1424, Rajampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008. Maha. (India)
Contact : +91 231 - 2694600 Cell : +91 94220 46949



Awareness Behind Machines

Tax Invoice

सुधी श्री सुधी श्री

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UIN: 27AUAPG0004E1ZK

Invoice No.	BS/079/16-17	22-Jan-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)

Buyer
Dr. D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAIPARK, KOLHAPUR

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	POWER SUPPLY 8 CH	8544	18 %	1 Nos.	1,000.00 Nos.	1,000.00
2	CONSUMABLES Wireless Mouse		18 %	1 Nos.	500.00 Nos.	500.00
3	CABLE	85444999	18 %	10 Mtrs.	30.00 Mtrs	300.00
4	INSTALLATION CHARGES Camera Shifting	995461	18 %			250.00
		Output CGST				17.50
		Output SGST				250.00
						2,050.00
						157.50
						184.50
						157.50
						2065.00
						₹ 2,419.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,000.00	9%	90.00	9%	90.00	180.00
	500.00	9%	45.00	9%	45.00	90.00
	300.00	9%	27.00	9%	27.00	54.00
85444999	250.00	9%	22.50	9%	22.50	45.00
995461						
Total	2,050.00		184.50		184.50	369.00

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Nine Only

मम - प्रायश्चित्त
श्री. राजपुत्री देव्य चंयक काय पुत सलेकी जाले

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 01642000013192
Branch & IFS Code : NEW SHAHUPURI & HDFC0000164
for BALAJI SALES (2017-11)

i/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods speceified 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Authorised Signat

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Ass
Anil. S. Echar

Received on 22-02-18

P.T.O

To
A/c section
[Signature]

Letto A/c section
Email : rahul.balajisales@gmail.com

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416008, Maha. (India)
Contact : +91 231 - 2694600 Cell : +91 94220 46949



Awareness Behind Machines

Tax Invoice

सुधा भी सुविधा भी

BALAJI SALES (2017-18)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
GSTIN/UID: 27AUAPG0004E1ZK
E-Mail : rahul.balajisales@gmail.com

Consignee
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAI PARK, KOLHAPUR
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Dr.D Y PATIL PRATISTAN
AJINKYATARA 2126 E, TARABAI PARK, KOLHAPUR
State Name : Maharashtra, Code : 27

Invoice No. **BS/089/16-17**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

28-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Date
Delivery Note Date
Destination

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CC Camera Colour DOME	8525	18 %	2 Nos.	1,680.00 Nos.	3,360.00
2	CABLE 3 + 1 CAMERA CABLE	85444999	18 %	130 Mtrs.	40.00 Mtrs.	5,200.00
3	Conector BNC-DC	85299090	18 %	6 Nos.	35.00 Nos.	210.00
4	CONSUMABLES GANG BOX		18 %	2 Nos.	45.00 Nos.	90.00
5	INSTALLATION CHARGES CAMERA 2 @ Rs. 250.00	995461	18 %			500.00
						9,360.00
Output CGST						842.40
Output SGST						842.40
Round Off						0.20
Total						₹ 11,045.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	3,360.00	9%	302.40	9%	302.40	604.80
85444999	5,200.00	9%	468.00	9%	468.00	936.00
85299090	210.00	9%	18.90	9%	18.90	37.80
	90.00	9%	8.10	9%	8.10	16.20
	500.00	9%	45.00	9%	45.00	90.00
Total	9,360.00		842.40		842.40	1,684.80

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Four and Eighty paise Only**

Remarks:
WORK SHOP

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 01642000013192
Branch & IFS Code : NEW SHAHUPURI & HDFC0000164
for BALAJI SALES (2017-18)

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Prepared by _____ Verified by _____

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice



Received on 05-06-2018

Left
A/C section

Email : rahul.balajisales@gmail.com



दि. 28/3/2018

मा. प्राचार्यसा,
डॉ. डी. वाय. पाटील प्रतिष्ठान
साकोळे नगर कोल्हापूर.

विषय: - वर्कशॉप CCTV बाबत

आपले कोलेज मधील लोअर ग्राउंड मध्ये

मलिन वॉटर (मेकॅनिकल, सिव्हिल) विभागाच्या कालनेल
आलेल्या आहेत सदर वॉटर सुरक्षेच्या दृष्टीने
सदर वर्कशॉप मध्ये 2(दोन) CCTV बसविणे
बाबतचे आहेत. त्यांच्या शक्य अंदाजे बाबत
जाणून घ्यावे लागेल. लगेच लगेच
व्याज कालनेल मंडळी मध्ये ही विनंती.

सोबत - बाबतचे वेळचे कोटेशन

① कॅमेरा 2mm क. 3520/-
1.3 Megh. HD.

② कॅबल - 40 रु/रमीटर.

③ कनेक्टर - 35 रु/नम

④ फिटींग चार्ज कॅमेरा 250/-नम





आपला विश्वासू
ASS
Anil S. Elankar.

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kothapur - 416 008. Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

सुद्धा भी... सुविधा भी

DATE: 27th March 2018

To: Dr. D. Y. Patil College of Engineering & Technology

Subject: Quotation CCTV Systems

Sir,

With reference to CCTV Cameras and DVR new AHD technology. We quote our lowest possible rates of the proposal with Terms and Condition as below:

Sr.No.	Particulars	Quantity	Amount
A.	Close Connection HDCAMERA	2	0,04,400.00
01.	CC CAMERA AHD Camera - Indoor IR corrected lens, 1.3 Megapixel HD 960p Resolution	Dis (20%) -	0,00,880.00
			0,03,520.00
B.	Extra Cabling With Casing or Pipe and Labor	per mtrs.	0,00,040.00
	Extra Cabling Armald With Labor	per mtrs.	0,00,060.00
D.	Other		
01.	BNC, DC or AV Connector	per Nos.	0,00,035.00
02.	Installation	per Camera	0,00,250,00

Terms and Conditions:

01. Delivery: Within 15 Days.
02. Taxes: GST will charged extra as actual.
03. Payment: 100% Advance.
04. Validity: One Week.
05. Other: Cabling and Installation charges charged extra as actual.
06. Warranty: All Products carry a limited warranty against manufacturing Defects of Twelve Months from the date of Invoice.

We sincerely hope you will find the quoted rates most attractive and hope to receive valuable order from you.

Thanking You,

For BALAJI SALES

RAHUL GHOTANE





Awareness Behind Machines

सुधा मी सुविधा मी

Tax Invoice

BALAJI SALES (2018-19)
1424, Rajarampuri 13th Lane,
Vidhyapeeth Road, Kolhapur
GSTIN/UIN: 27AUAPG0004E1ZK
E-Mail : rahul.balajisales@gmail.com

Invoice No. 11 Dated 1-Jun-2018
Delivery Note Mode/Terms of Payment 7 Days
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination Conference Hall & Seminar Hall
Terms of Delivery

Consignee
DR.D.Y.PATIL PRATISTAN
SALOKHE NAGAR, KOLHAPUR
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
DR.D.Y.PATIL PRATISTAN
SALOKHE NAGAR, KOLHAPUR
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CC CAMERA 1.3 MP - AHD Dome	85258020	18 %	2 Nos.	1,350.00 Nos.	2,700.00
2	Power Supply 04 Ch	850440990	18 %	1 Nos.	1,000.00 Nos.	1,000.00
3	Connector BNC	85299090	18 %	4 Nos.	35.00 Nos.	140.00
4	Connector DC	8544	18 %	2 Nos.	35.00 Nos.	70.00
5	INSTALLATION CHARGES Two Cameras @ 250 Each	998733	18 %			500.00
						4,410.00
Output CGST						396.90
Output SGST						396.90
Round Off						0.20
Total						9 Nos. ₹ 5,204.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	2,700.00	9%	243.00	9%	243.00	486.00
850440990	1,000.00	9%	90.00	9%	90.00	180.00
85299090	140.00	9%	12.60	9%	12.60	25.20
8544	70.00	9%	6.30	9%	6.30	12.60
998733	500.00	9%	45.00	9%	45.00	90.00
Total	4,410.00		396.90		396.90	793.80

Tax Amount (in words) INR Seven Hundred Ninety Three and Eighty paise Only

Company's PAN : AUAPG0004E

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 0164200013192
Branch & IFS Code : New Shahupuri & HDFC0000164

for BALAJI SALES (2018-19)

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

Prepared by Verified by

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice



Handwritten signature



Awareness Behind Machines

Tax Invoice

सुधी मी सुधी मी

BALAJI SALES (2018-19)
1424, Rajampuri 13th Lane,
Vidhyapeeth Road, Kolhapur
GSTIN/UIN: 27AUAPG0004E1ZK
E-Mail : rahul.balajisales@gmail.com

Invoice No. 12 Dated 1-Jun-2018
Delivery Note Mode/Terms of Payment

Consignee
DR.D.Y.PATIL PRATISTAN
SALOKHE NAGAR, KOLHAPUR
State Name : Maharashtra, Code : 27

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Buyer (if other than consignee)
DR.D.Y.PATIL PRATISTAN
SALOKHE NAGAR, KOLHAPUR
State Name : Maharashtra, Code : 27

Despatched through Destination

Terms of Delivery

Table with 7 columns: Sl. No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate per, Amount. Includes items like CONSUMABLE 18%, Cable - LAN, INSTALLATION CHARGES, Cable - Camera, and CONSUMABLE 18% Gang Box.

Output CGST
Output S&ST

₹ 8,142.00
E & O.E

Amount Chargeable (in words)
INR Eight Thousand One Hundred Forty Two Only

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount.

Tax Amount (in words) INR One Thousand Two Hundred Forty Two Only

Company's PAN : AUAPG0004E

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 0164200013192
Branch & IFS Code : New Shahupuri & HDFC0000164

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

Prepared by Verified by

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice





Awareness Behind Machines

Tax Invoice

सुखी मी... सुखी मी

BALAJI SALES (2019-20)
 1424, Rajarampuri 13th Lane,
 Vidhyapeeth Road, Kolhapur
 GSTIN/UIN: 27AUAPG0004E1ZK
 E-Mail : rahul.balajisales@gmail.com

Consignee
DR.D.Y.PATIL PRATISTAN
 SALOKHE NAGAR, KOLHAPUR
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
DR.D.Y.PATIL PRATISTAN
 SALOKHE NAGAR, KOLHAPUR
 State Name : Maharashtra, Code : 27

Invoice No: 5
 Dated: 15-Sep-2020
 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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CC CAMERA 2 MP Dome	85258020	18 %	3 Nos.	1,350.00 Nos	4,050.00
2	Cable D-Link 3+1 With Material and Labour	85442010	18 %	90 Meter	50.00 Meter	4,500.00
3	CONSUMABLE 18% Gang Box	8531	18 %	3 Nos.	45.00 Nos	135.00
4	Connector BNC	85299090	18 %	7 Nos.	35.00 Nos	245.00
5	Connector DC	8544	18 %	4 Nos.	35.00 Nos	140.00
						9,070.00



मा. कंपनी को ऑर्डर कर रहा
 IT सेक्टर मध्ये नवीन 3 कॅमेरे फिफ्टा कलोन
 आढोळे अलग व्याख्ये सोबिच्या स्वचालित मंत्ररी
 दिवशी ही विंगी.

Output CGST: 816.30
 Output SGST: 816.30
 Round Off: 0.40

Amount Chargeable (in words): **₹ 10,703.00**

INR Ten Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	4,050.00	9%	364.50	9%	364.50	729.00
85442010	4,500.00	9%	405.00	9%	405.00	810.00
8531	135.00	9%	12.15	9%	12.15	24.30
85299090	245.00	9%	22.05	9%	22.05	44.10
8544	140.00	9%	12.60	9%	12.60	25.20
Total	9,070.00		816.30		816.30	1,632.60

Tax Amount (in words): **INR One Thousand Six Hundred Thirty Two and Sixty paise Only**

5
6
 Amount: 10,703.00 + 1,632.60 = 12,335.60
 3033.00 + 27.60 = 3060.60
 12,335.60 - 3060.60 = 9,275.00
 23,967.40
 Company's PAN: AUAPG0004E
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 To, The Campus Computer Resolutions, I have checked the bill this is for your further action.
 Date: 15/10/2020
 Acc - Check for warranty - mention - make CCTV
 Prepared by: SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No: 01642000013192
 Branch & IFS Code: New Shahupuri & HDFC
 for BALAJI SALES (2019-20)



Verified by: To, A/c, D-to successful New Computer lab's installation of CCTV

मा. कॅम्पस डायरेक्टर सा.

डा. डी. वायू. पाटील, कॉलेज
साळोशे नगर, कोल्हापूर

विषय :- बिल मिळणे बाबत.

अर्जा :- बालाजी लेव्ज, कोल्हापूर

आपले कॉलेज मध्ये अलगावे CCTV कॅमेरे लुप्त
होवून कमीत कमी वेळोवेळी रिपेअर करणे लक्ष्य ठेवून
रुम 2nd फ्लोर पॅनेल ग्रॅंड फ्लोर मॅनेजर व
PIC लमोरीच पॅनेल कॅमेरे बदलणे व मॅन मरिनिमध्ये
16 DVR channel बदलणे इ. कामे केलेली आहेत.
त्यांचे एकूण खर्च रु 19765/- होणार. त्याच
मंजूरी मिळावी. ही विनंती.

AN
Amit S. Bhande
Site Engg.



1) DVR replaced
2) 4 (2m P cameras)
3) wiring charge (Rs 150/day)

To,
A/c
As discussed
with Principal
Abhijit
20/6

Trustee

Bill No.	Amount
11	16,430 7,500/-
रु 21, 705	3,350/-
7450	16,430/-
	19,430/-

20/6.

Dr. D. Y. Patil Pratishthan's

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008. Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

सुद्धा भी सुविधा भी

Tax Invoice

BALAJI SALES (2019-23)
1424, Rajarampuri 13th Lane,
Vidhyapeeth Road, Kolhapur
GSTIN/UIN: 27AUAPG0004E1ZK
E-Mail : rahul.balajisales@gmail.com

Invoice No.

Dated

11
Delivery Note

10-Jun-2022

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

DR.D.Y.PATIL PRATISTAN
SALOKHE NAGAR, KOLHAPUR
State Name : Maharashtra, Code : 27
PAN/IT No :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DVR 16	85219090	1 Nos.	8,550.00	Nos.	8,550.00
2	CC CAMERA 2 MP Cable D-Link 3+1	85258020	4 Nos.	1,350.00	Nos.	5,400.00
4	VISITING CARD 5 TIMES	85442010	30 Meter	35.00	Meter	1,050.00
		48	5 Nos.	350.00	Nos.	1,750.00

Output CGST
Output SGST

16,750.00

1,507.50

1,507.50

Total

₹ 19,765.00

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	8,550.00	9%	769.50	9%	769.50	1,539.00
85258020	5,400.00	9%	486.00	9%	486.00	972.00
85442010	1,050.00	9%	94.50	9%	94.50	189.00
48	1,750.00	9%	157.50	9%	157.50	315.00
Total	16,750.00		1,507.50		1,507.50	3,015.00

Tax Amount (in words) : **INR Three Thousand Fifteen Only**

Company's PAN : AUAPG0004E

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01642000013192

Branch & IFS Code : New Shahupuri & HDFC0000164

for BALAJI SALES (2019-23)



SUBJECT TO KOLHAPUR JURISDICTION

Authorised Signatory

Email : rahul.balajisales@gmail.com

Dr. D. Y. Patil Pratishthan's
**COLLEGE OF
ENGINEERING**



Salokhenagar, Kolhapur - 416007

Ref. No. : DYPCOE / 202

Date : 19 / 07 / 2022

Name of Firm: Aayur Trading, 29/2 Shree Samarth Shri Krupa Colony Kalamba Pachgaon Road , Kalamba,Kolhapur-416013 Ph No-87888414132	P.O. No.12 Date: 19/07/2022 Indent No. Department: Dr.D.Y.PatilPratishthans College of Engineering ,Salokhenagar,kolhapur Quotation No.: APR13/4/2022/03
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Rate in Rs(per unit)	Total inRs
1	<p>Creating New Labs(217,204,207,208)& turing lab with proper networking</p> <p>4 U RACK Dlink-5</p> <p>I/O Box (Keystone , TR BOX Face Plate) Dlink-110</p> <p>Patch Panel Loaded Dlink-5</p> <p>24 Port Giga Switch Dlink-4</p> <p>Cat 6 Patch Cord 2 MTR Dlink-110</p> <p>Cat 6 Patch Cord 1 MTR Dlink-110</p> <p>CAT 6 Cable 305 MTR BOX Dlink-4</p> <p>Casing Caping Patty 2"-75</p> <p>Casing Caping Patty 2"-100</p> <p>B. Service</p> <p>Cat 6 Cable Laying Per MTR in casing caping patty-1220</p> <p>RACK Mounting and Patch panle dressing-5</p> <p>I/O Box fitting and CAT 6 Punching-100</p>	241811/-	241811/-
	Total		241811/-

(Total Value of This P.O. is of Rs. Two Lakh Forty One Thousand Eight Hundred Eleven Rupees only)

Terms & conditions:

1. Payment: within 15 days
2. Transportation: Inclusive
3. Taxes : Inclusive
4. Delivery Schedule: within 15 days
5. Delivery at :- Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur

For Dr.D.Y.Patil Pratishthans College of Engineering ,Salokhenagar,kolhapur



Prepared By *[Signature]* HOD AO Principal Campus Director Trustee
Approved by AICTE (New Delhi), Govt. of Maharashtra, DFE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's
COLLEGE OF ENGINEERING
865, 'A' Ward, Salokhenagar,
Kolhapur - Maharashtra India. 416007

Ph. : 0231 - 2320914

dype472.ec@unishivaji.ac.in

coes.dypgroup.edu.in





Aayur Trading

29/2 Shree Samarth Shree Krushna Colony kalamba Pachgaon road Kalamba
KOLHAPUR, Maharashtra - 416003, India

Phone No: 918788414132 | Email: aayurtrading@gmail.com

PAN No: AMDPG6033G State Code: 27

Invoice No. : INV/371	Shipping Company :
Invoice Date : 14/09/2022	Vehicle No :
Ref No / PO No : DYPCOE/202 P.O.NO.12	Bill Type : Credit
Ref Date / PO Date : 19/07/2022	Distance :
Reverse Charge : No	Place of Supply : Maharashtra
Eway Bill No & Date :	Station : KOLHAPUR
Payment Term :	Due Date : 14/09/2022

Customer Name & Billing Address	Shipping Address
Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India GSTIN / UIN : State Code : 27	Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India State Code : 27

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Tax	Amount (INR)
1	Dlink RACK 4U wall mounted	8538	5.00	NOS	2,950.00	18 %	14,750.00
2	IO Box (Keystone , TR BOX Face Plate) Dlink	8517	110.00	NOS	250.00	18 %	27,500.00
3	SWITCH 24 Port Giga Switch Dlink	8517	4.00	NOS	8,500.00	18 %	34,000.00
4	Cat 6 Patch Cord 2 MTR Dlink	8517	110.00	NOS	125.00	18 %	13,750.00
5	Cat 6 Patch Cord 1 MTR Dlink	8517	110.00	NOS	110.00	18 %	12,100.00
6	CAT 6 Cable 305 MTR BOX Dlink	8517	4.00	MTR	6,800.00	18 %	27,200.00
7	Casing Caping Patty 1"	8517	75.00	NOS	65.00	18 %	4,875.00
8	Casing Caping Patty 2"	8517	100.00	NOS	110.00	18 %	11,000.00
9	Cat 6 Cable Laying Per MTR in casing capping patty	00996819	1,220.00	NOS	25.00	18 %	30,500.00
10	RACK Mounting and Patch panel dressing	00996819	5.00	NOS	2,000.00	18 %	10,000.00
11	I/O Box fitting and CAT 6 Punching	00996819	100.00	NOS	50.00	18 %	5,000.00

Bank Details : BANK NAME: IDBI BANK | A/C NO : 0464102000019965 | IFSC CODE: IBKL0000464 |

Declaration:

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

Terms and Conditions:

Certified that all the particulars shown in the above tax invoice are true and correct in all respect

and the good on which the tax charges collected are in accordance with the provision of the GST

act 2017 and rules made there under. IT is also cert

For Aayur Trading


Receiver's Signature


Authorised Signatory



Aayur Trading

29/2 Shree Samarth Shree Krushna Colony kalamba Pachgaon road Kalamba
KOLHAPUR, Maharashtra - 416003, India

Phone No: 918788414132 | Email: aayurtrading@gmail.com

PAN No: AMDPG6033G State Code: 27



Invoice No. : INV/371	Shipping Company :
Invoice Date : 14/09/2022	Vehicle No :
Ref No / PO No : DYPCOE/202 P.O.NO.12	Bill Type : Credit
Ref Date / PO Date : 19/07/2022	Distance :
Reverse Charge : No	Place of Supply : Maharashtra
Eway Bill No & Date :	Station : KOLHAPUR
Payment Term :	Due Date : 14/09/2022

Customer Name & Billing Address	Shipping Address
Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India GSTIN / UIN : State Code : 27	Dr. D.Y.Patil Pratishthans College of Engineering Salokhe Nagar Kolhapur KOLHAPUR, Maharashtra India State Code : 27

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Tax	Amount (INR)
12	Patch Panel Full Loaded Dlink	8517	5.00	NOS	2,850.00	18 %	14,250.00
Total			1,848.00				204,925.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	Sub Total	204,925.00
TAX @ 18%	204,925.00	18,443.25	18,443.25	0.00	36,886.50	Additional Discount	-0.50
Tax Amount : INR Thirty Six Thousand Eight Hundred Eighty Six and Fifty Paise Only						Taxable Amount	204,925.00
Bill Amount : INR Two Lakh Fourty One Thousand Eight Hundred Eleven Only						CGST	18,443.25
Narration : Being Goods Sold To Dr. D.Y.Patil Pratishthans College of Engineering Ref No :: DYPCOE/202 P.O.NO.12 Ref Date :: 19/07/2022						SGST/UTGST	18,443.25
Document extra info : Tracking No						Round Off	0.00
						Bill Total	241,811.00

Bank Details : BANK NAME: IDBI BANK | A/C NO : 0464102000019965 | IFSC CODE: IBKL0000464 |

Declaration: We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.	 Receiver's Signature	 For Aayur Trading Authorized Signatory
Terms and Conditions: Certified that all the particulars shown in the above tax invoice are true and correct in all respect and the good on which the tax charges collected are in accordance with the provision of the GST act 2017 and rules made there under. IT is also cert		



EN6839

Dr. D. Y. Patil Pratishthan's

COLLEGE OF ENGINEERING[Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and
Affiliated to Shivaji University]

Hon. Dr. Sanjay D. Patil
PRESIDENT
Hon. Satej D. Patil
VICE PRESIDENT
Dr. V. P. Kallimani
Ph. D in CSc, Fellow UK, ME (E&C)
PRINCIPAL

Date : 28 / 05 / 2020

Sl. No. : DYPCOE/20 20/21

Name of Firm: Manomy Link's. Kedar-Manik Apartment, 106/561/2, Ground Floor, Patil lane, Gaonbhag, Sangli. 416416	P.O. No. Date: Indent No. Department: Computer Science and Engineering Quotation No: MLS/015 dated 23/5/2020
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Qty No.s	Unit Rate in INR	Unit Rate 18% GST in INR	Total Rate Including GST In INR
1.	D Link 27U Floor Standing Network Rack with full loaded	1 No.s	22,800	26,904	26,904
2.	D Link 9 U Rack With 24 port UTP Patch Panel	4 No.s	6,104.70	7,203.54	28,814.18
3.	D-Link Systems 52-Port Gigabit Web Smart Switch including 4 Gigabit SFP Ports (DGS-1210-52)	2 No.s	17,295	20408.10	40,816.20
4.	DGS-1024D: 24-Port Gigabit Unmanaged Switch 24 Port	3 No.s	4,300	5,074	15,222
5.	DGS-1024D: 16-Port Gigabit Unmanaged Switch 16 Port	3 No.s	3,900	4,602	13,806
6.	D Link I/O Box including face plate, Keystone jack, TR Box	120 No.s	194	228.92	27,470.40
7.	D link Patch cords Size 1 meter	200 No.s	115	135.70	27,140
8.	D link CAT 6 Cable	7 Box No.s	4,694	5538.92	38,772.44
Grand Total					2,18,945.00
Grand total in words : (Two lakh eighteen thousand nine hundred forty five rs. only)					

Terms & Conditions:

Payment Terms: 50% at the time of Delivery and 50% after 1 month from the date of delivery.

Octroi: Inclusive Delivery Schedule: Immediate

Transportation: Inclusive Delivery at our: Dr. D. Y. Patil Technical Campus, Salokhenagar, Kolhapur

Excise Duty: Inclusive Warranty: One Year against Manufacturing Defects &/Refer to manufacturer's warranty for details

P & F: Inclusive

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

Abhijeet
Principal



Vice-President / Chairman

865, 'A' Ward, Salokhenagar, Kolhapur - 416007 Maharashtra India. Ph. : 0091231 - 2320914
E mail - dype472@rediffmail.in Website : coes.dypgroup.edu.in

- Kolhapur Innovation Center (KIC)
- New Tech. R&D & Product Engrg.

- Tejas Innovation Center
- Tejas 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

- International Programmes

Manomay Link's

Kedar-Manik Apartment,
106/561/2,
Ground Floor,
Patil Lane, GaonBhag,
Sangli 416416
Phone no.: 9970727207
Email: manomaylinks@gmail.com
GSTIN: 27ABCFM0396E1ZD
State: 27-Maharashtra



Invoice

Bill To:

D. Y. Patil College Of Engineering
R. S. No. 865 A-Ward, Salokhe Nagar,
Kolhapur, Maharashtra (MH - 27),
PIN Code 416001

Invoice No.: MLS/2020/21-0014
Date: 01-08-2020

Contact No.: 0231 232 0914

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	27U STANDING RACK (600x800mm) (D-Link)	85381010	1	NOS	₹ 22,800.00	₹ 4,104.00 (18.0%)	₹ 26,904.00
2	Network/Walrack Rack 9U	85381010	4	BOX	₹ 3,730.00	₹ 2,685.60 (18.0%)	₹ 17,605.60
3	D-Link DGS-1210-52-48 PORT ()	85176290	2	NOS	₹ 17,295.00	₹ 6,226.20 (18.0%)	₹ 40,816.20
4	D-Link DGS-1024-24 PORT-U/M	85176290	3	NOS	₹ 4,300.00	₹ 2,322.00 (18.0%)	₹ 15,222.00
5	D-Link DGS-1016A-16 PORT (Qs5h2j1001960 qs5h2j1001956 qs5h2j1001958)	85176290	3	NOS	₹ 3,900.00	₹ 2,106.00 (18.0%)	₹ 13,806.00
6	D-LINK COPPER CAT 6 KEYSTONE-I/O	85369090	120	NOS	₹ 90.00	₹ 1,944.00 (18.0%)	₹ 12,744.00
7	D-LINK COPEER FACE PLATE SINGLE	85177090	120	NOS	₹ 60.00	₹ 1,296.00 (18.0%)	₹ 8,496.00
8	D-LINK COPPER BACK BOX FOR SINGLE & DUAL	85177090	120	NOS	₹ 60.00	₹ 1,296.00 (18.0%)	₹ 8,496.00
9	D-LINK COPPER Cat 6 UTP 24 AWG PATCH CORD 1 MTR	85444992	200	NOS	₹ 112.00	₹ 4,032.00 (18.0%)	₹ 26,432.00
10	D-Link Lan Cable (305Meter)	85444992	7	BDL	₹ 4,603.00	₹ 5,799.78 (18.0%)	₹ 38,020.78
11	D-LINK COPPER Cat 6 PATCH PANEL UTP 24 PORT (L)	85389000	4	NOS	₹ 2,204.00	₹ 1,586.88 (18.0%)	₹ 10,402.88
Total			584			₹ 33,398.46	₹ 2,18,945.46



To Acc -
Prof and charges -
& collect Receipts from the Co
11/8/20

INVOICE AMOUNT IN WORDS

Two Lakh Eighteen Thousand Nine Hundred and Forty Five Rupees only

TERMS AND CONDITIONS

- *All Dealing subject to Sangli Jurisdiction.
- *Interest @ 24 % will be charged if payment is not made within credit period allowed
- *No Warranty on cables, Adapters. All warranty liabilities lie on principal company.
- *Cheque bounce charge : An amount of Rs 750/- will be charged on bounced cheque.

Pay To-

Bank Name: HDFC BANK

Bank Account No.: 50200045141185

Bank IFSC code: HDFC0009321

Sub Total	₹ 1,85,547.00
SGST@9.0%	₹ 16,699.23
CGST@9.0%	₹ 16,699.23
Round off	- ₹ 0.46
Total	₹ 2,18,945.00

For, Manomay Link's

Authorized Signatory



Manomay Link's

Kedar-Manik Apartment,
106/561/2,
Ground Floor,
Patil Lane, GaonBhag,
Sangli 416416
Phone no.: 9970727207
Email: manomaylinks@gmail.com
GSTIN: 27ABCFM0396E1ZD
State: 27-Maharashtra

**Invoice****Bill To:**

D. Y. Patil College Of Engineering
R. S. No. 865 A-Ward, Salokhe Nagar,
Kolhapur, Maharashtra (MH - 27),
PIN Code 416001
Contact No.: 0231 232 0914

Invoice No.: MLS/2020/21-0029

Date: 23-09-2020

Item Name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1 Network/Walrack Rack 9U	85381010	1	BOX	₹ 3,900.00	₹ 702.00 (18.0%)	₹ 4,602.00
Total		1			₹ 702.00	₹ 4,602.00

INVOICE AMOUNT IN WORDS

Four Thousand Six Hundred and Two Rupees only

TERMS AND CONDITIONS

- *All Dealing subject to Sangli Jurisdiction.
- *Interest @ 24% will be charged if payment is not made within credit period allowed
- *No Warranty on cables, Adapters. All warranty liabilities lie on principal company.
- *Cheque bounce charge : An amount of Rs.750/- will be charged on bounced cheque.

Sub Total	₹ 3,900.00
SGST@9.0%	₹ 351.00
CGST@9.0%	₹ 351.00
Total	₹ 4,602.00

Pay To-

Bank Name: HDFC BANK
Bank Account No.: 50200045141185
Bank IFSC code: HDFC0009321

For, Manomay Link's

Authorized Signatory



SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra

Tax Invoice

Bill To:

DYP Knowledge Campus Salokhenagar Kolhapur
Kolhapur

Invoice No.: 14
Date: 11-03-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Network Tester D link		1	₹ 1,000.00	₹ 1,000.00
2	Pen drive 32 GB		2	₹ 500.00	₹ 1,000.00
3	Dvd		10	₹ 15.00	₹ 150.00
4	1TB WD HDD		1	₹ 4,000.00	₹ 4,000.00
5	Tester Cell		1	₹ 50.00	₹ 50.00
	Total		15		₹ 6,200.00

INVOICE AMOUNT IN WORDS

Six Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,200.00
Total	₹ 6,200.00
Received	₹ 0.00
Balance	₹ 6,200.00

For, SUN COMPUTER



Authorized Signatory



TAX INVOICE

Manorama SMAC Solutions LLP 2018-19
239 A/2, Infinity Complex,
Tarabai Park, Kolhapur, 416 003
Office : 3rd Floor, DC Plaza, Nagala Park,
Kolhapur
Tel No: +231 2659989, 2659953
GSTIN/UIN: 27ABBFM3820A1ZV
State Name : Maharashtra, Code : 27
E-Mail : ac_kanchan@manoramasoft.com

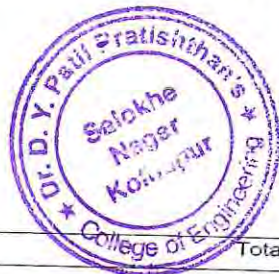
Buyer
Dr.D.Y.Patil Pratishthan's College of Engineering
865,'A' Ward,Salokhenagar,Kolhapur -416007.
Ph.No.0231-2320914
State Name : Maharashtra, Code : 27

Invoice No. MSSI2018-19/201	Dated 18-Jan-2019
Delivery Note DC/2018-19/201	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 18-Jan-2019
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D Link RJ-45 Dlink RJ 45 Connectors	85360000	300 No	5.08	No	1,525.42
2	Dell USB Keyboard Dell USB Keyboard	84710000	7 No	466.10	No	3,262.71
3	Dell USB Optical Mouse Dell USB Optical Mouse	84710000	9 No	296.61	No	2,669.49
4	VGA Cable VGA Cable	85445100	6 No	177.97	No	1,067.79
5	Cable Power Cable	85440000	6 No	105.93	No	635.59
6	UPS Powersafe 600VA UPS Powersafe 600VA	85043100	1 No	1,567.79	No	1,567.79
7	Pendrive 16GB Pendrive 16GB Sandisk	84710000	2 No	338.98	No	677.96
						11,406.75
						1,026.60
						1,026.60
						0.05
Total						331 No
						₹ 13,460.00

**CGST
SGST
Round Off**

Received
[Signature]
Head of Department
Computer Science and Engineering
Dr. D. Y Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



Amount Chargeable (in words) : **INR Thirteen Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85360000	1,525.42	9%	137.29	9%	137.29	274.58
84710000	6,610.16	9%	594.91	9%	594.91	1,189.82
85445100	1,067.79	9%	96.10	9%	96.10	192.20
85440000	635.59	9%	57.20	9%	57.20	114.40
85043100	1,567.79	9%	141.10	9%	141.10	282.20
Total	11,406.75		1,026.60		1,026.60	2,053.20

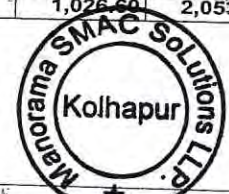
Tax Amount (in words) : **INR Two Thousand Fifty Three and Twenty Paise Only**

Company's PAN : **ABBFM3820A**

Declaration

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us at the address mentioned in this invoice has been effected by me/us & it shall be accounted for in the turnover of the said firm/individual and the tax thereon shall be paid to the Government of Maharashtra.

for Manorama SMAC Solutions LLP 2018-19



DCIN/AAE-5335


231-2659989, 2659953, Mob: +91-9049891795, Fax: +91-2659989, info@manoramasoft.com | www.manoramasoft.com

Authorised Signatory

TAX INVOICE

Manorama SMAC Solutions LLP 2018-19 239 A/2, Infinity Complex, Tarabai Park, Kolhapur, 416 003 Office : 3rd Floor, DC Plaza, Nagala Park, Kolhapur Tel No: +231 2659989, 2659953 GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com		Invoice No. MSSI2018-19/200	Dated 16-Jan-2019
Buyer Dr.D.Y.Patil Pratishthan's College of Engineering 865, 'A' Ward, Salokhenagar, Kolhapur -416007. Ph.No.0231-2320914 State Name : Maharashtra, Code : 27		Delivery Note DC/2018-19/200	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 16-Jan-2019
		Despatched through	Destination
Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable Cat 6 Dlink Dlink Cat 6 Cable 305 Mtr Box	85444999	305 No	15.56	No	4,745.76
						CGST
						427.12
						SGST
						427.12
Total			305 No			₹ 5,600.00

Received

Head of Department
Computer Science and Engineering
Dr. D. Y Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



Amount Chargeable (in words) **INR Five Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four Paise 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 & I/We are liable for the turnover of sale while filing return and due tax if any on the total has been paid to the Government.

for Manorama SMAC Solutions LLP 2018-19
Manorama SMAC Solutions LLP
Kolhapur
239 A/2, Infinity Complex, Tarabai Park, Kolhapur-416003, Maharashtra, INDIA
CIN:AAE-5335





Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING

[Approved by AICTE(New Delhi), Govt. of Maharashtra ,DTE Mumbai
& Affiliated to Shivaji University, Kolhapur]

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
Ph. D in CSc, Fellow UK, ME (E&C)
PRINCIPAL

EN6839

865,'A' Ward, Salokhenagar, Kolhapur- 416007. Ph. 0231-2320914
Email: dype472.ec@unishivaji.ac.in Website: <http://coes.dypgroup.edu.in/>

Ref. No. : DYP/COE/CSE/22

Date: 02/06/2020

Name of Firm: Jsons Engineers. Authorized Sales & Service Dealer Greaves Cotton Limited, Plot no.34, Opp. Mangavae petrol pump, Sangli – Kolhapur road, Jaysingpur 41601, Ph. No. (02322) 227726		P.O. No. Date: Indent No. Department: Computer Science and Engineering Quotation No.: JSE/GCL/05 dated 30/5/2020			
With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.					
Sr. No.	Description of item	Qty	No.s	Unit Rate in INR	Total in INR
1.	UPS with 25KVA backup capacity Output Power: 25 Watts Features: DSP based control, Front access oriented layout, IGBT based inverter, Redundant control power supplies, RS232C interface and programmable potential free contacts WaveForm: Sinusoidal Wave UPS Type: Standby	1	No.s	1,95,000	2,30,100
2.	Amaron Lead Acid Battery Long Life Quanta UPS Batteries	10	No.s	1650.00	19,470
Total					2,49,570.00

Terms & Conditions:

Payment Terms: 50% at the time of Delivery and 50% after 1 month from the date of delivery.

Octroi: Inclusive

Delivery Schedule: Immediate

Transportation: Inclusive

Delivery at our: Dr. D. Y. Patil Technical Campus, Salokhenagar, Kolhapur

Excise Duty: Inclusive **Warranty:** One Year against Manufacturing Defects & / Refer to manufacturer's warranty for details

P& F: Inclusive

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

Abhijit
Principal

PRINCIPAL

Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



[Signature]
Vice-President / Chairman
VICE-PRESIDENT
Dr. D. Y. PATIL PRATISHATHAN
KOLHAPUR



<http://yt.vu/+dypsalokhenagar>



<https://www.facebook.com/DYP/COESN/>



<https://twitter.com/DypatilS>

<https://in.linkedin.com/company/dypsalokhenagar>

- Kolhapur Incubation Center (KIC)
- Tejas Innovation Center
- International Programmes
- Training & Consultancy
- Research
- Civil, Mechanical, CSE & Electrical Engineering



Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING

[Approved by AICTE(New Delhi), Govt. of Maharashtra ,DTE Mumbai
& Affiliated to Shivaji University, Kolhapur]

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P. Kallimani
Ph. D in CSc, Fellow UK, ME (E&C)
PRINCIPAL

EN6839

865,'A' Ward, Salokhenagar, Kolhapur- 416007. Ph. 0231-2320914
Email: dype472.ec@unishivaji.ac.in Website: <http://coes.dypgroup.edu.in/>

Ref. No. : DYPCOE/CSE/ 21

Date: 28/05/2020

Name of Firm: Manomy Link's. Kedar-Manik Apartment,106/561/2, Ground Floor, Patil lane, Gaonbhag , Sangli. 416416	P.O. No. Date: Indent No. Department: Computer Science and Engineering Quotation No.: MLS/015 dated 23/5/2020
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Qty	No.s	Unit Rate in	Total in
				INR	INR
1.	D Link 27U Floor Standing Network Rack with full loaded	1	No.s	22,800	26,904
2.	D Link 9 U Rack With 24 port UTP Patch Panel	4	No.s	6,104.70	28,814.18
3.	D-Link Systems 52-Port Gigabit Web Smart Switch including 4 Gigabit SFP Ports (DGS-1210-52)	2	No.s	17,295	40,816.20
4.	DGS-1024D: 24-Port Gigabit Unmanaged Switch 24 Port	5	No.s	4,300	25,370
5.	D Link I/O Box including face plate, Keystone jack, TR Box	120	No.s	194	27,470
6.	D link Patch cords Size 1 meter	250	No.s	115	33,925
7.	D link CAT 6 Cable	5 Box	No.s	4,694	27,694.60
				Total	2,10,994.00

Terms & Conditions:

Payment Terms: 50% at the time of Delivery and 50% after 1 month from the date of delivery.

Octroi: Inclusive

Delivery Schedule: Immediate

Transportation: Inclusive

Delivery at our: Dr. D. Y. Patil Technical Campus, Salokhenagar, Kolhapur

Excise Duty: Inclusive **Warranty:** One Year against Manufacturing Defects &/Refer to manufacturer's warranty for details

P & F: Inclusive

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

Abhijeet
Principal

PRINCIPAL

Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur



Shilpa

Vice-President / Chairman

VICE-PRESIDENT

Dr. D. Y. PATIL PRATISHTHAN
KOLHAPUR



<http://vt.vu/+dypsalokhenagar>

<https://www.facebook.com/DYPCOESN/>

<https://twitter.com/DypatilS>

<https://in.linkedin.com/company/dypsalokhenagar>

- Kolhapur Incubation Center (KIC)
- Tejas Innovation Center
- International Programmes
- Training & Consultancy
- Research
- Civil Mechanical CSE & Electrical Engineering

JSONS ENGINEERS
Authorised Sales & Service Dealer
Greaves Cotton Limited
Auxiliary Power Business



Date : 2/6/2020

To whom so ever it may concern

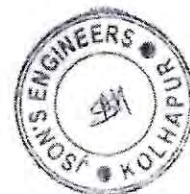
This is to certify that the DG SL. No. UGPL/716 is in good working condition after inspection done on 2/6/2020 at 11.00 am at DYP, Salokhenagar campus.

Thanking you,

Yours faithfully,

Name : MR JAYJEET J PARITKAR

Mobile No: 9049000801



JAYSINGPUR OFFICE : Plot No. 34, Opp. Mangave Petrol Pump,
Sangli-Kolhapur Road, Jaysingpur - 416 101 Ph. No. (02322) 227726

Email : jsonsengineers.greaves@gmail.com
Call : 09049000801



Dr. D. Y. Patil Pratishthan's College of Engineering
Salokhenagar, Kolhapur

Department of Computer Science & Engineering

Date: 28/05/2020

Comparative statement of Network Material for PCS lab & Server room

Item No.	Name of the Company		Manomy Links Sangli (Unit Rate)	Manorama Kolhapur (Unit Rate)	Sun Softwares Kolhapur (Unit Rate)
	Product Description	Approximate Quantity required			
1	Floor Standing Network Rack 27U	1	23,500	22,900	46,000
2	Network L2 Switch 48 Port	2	17,640	18,000	24,500
3	Network Switch 24 Port	5	4,676	4,900	15,500
4	Patch Panel With 9 U Rack	4	4,270	3,970	10,000
5	UTP Patch Panel	4	2205	2850	
6	I/O Box	120	264	232.62	260
7	Patch cords	250	113	115	135
8	CAT 6 Cable	5 Box	4,694	4830.51	4750

Exact Rate with 18% GST

Item No.	Name of the Company		Manomy Links Sangli (Unit Rate)	Manorama Kolhapur (Unit Rate)	Sun Softwares Kolhapur (Unit Rate)
	Product Description	Approximate Quantity required			
1	Floor Standing Network Rack 27U	1	23,500	22,900	46,000
2	Network L2 Switch 48 Port	2	35,280	36,000	49,000
3	Network Switch 24 Port	5	23,380	24,500	77,500
4	Patch Panel With 9 U Rack	4	17,080	15,880	40,000
5	UTP Patch Panel	4	8,820	11,400	
6	I/O Box	120	31,680	27,914.4	31,200
7	Patch cords	250	28,250	28,750	33,750
8	CAT 6 Cable	5 Box	23,470	24,152.55	23,750
Total			1,91,460	1,91,497	3,01,200
+ 18%GST			34,462.8	34,469.46	54,216
Grand Total			2,25,922	2,25,966.46	3,55,416

2,12,750

2,15,750



Prepared By: Prof. S. S. Redekar
HOD, CSE Dept.

28.5.2020

Manomay Link's

Kedar-Manik Apartment,
106/561/2,
Ground Floor,
Patil Lane, GaonBhag,
Sangli 416416
Phone no.: 9970727207
Email: manomaylinks@gmail.com
GSTIN: 27ABCFM0396E1ZD
State: 27-Maharashtra



Invoice

Bill To:

D. Y. Patil College Of Engineering

R. S. No. 865 A-Ward, Salokhe Nagar,
Kolhapur, Maharashtra (MH - 27),
PIN Code 416001

Contact No.: 0231 232 0914

Invoice No.: MLS/2020/21-0015

Date: 01-08-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Supply & Installation (Network Integration, Testing, Dressing, Punching, Mounting Charges) (Cable Laying Charges :- Which includes Cable Laying, Fitting, Mounting, Adjustment, Internet Outlet Box :- Mounting brackets, Croring, Punching, Network connections, Capping, PVC Channel Patti Fiting, mounting, Dressing, Connector, All Network Integration.)	998713	2135	MTR	₹ 17.00	₹ 6,533.10 (18.0%)	₹ 42,828.10
Total						₹ 6,533.10	₹ 42,828.10

INVOICE AMOUNT IN WORDS

Forty Two Thousand Eight Hundred and Twenty Eight Rupees only

TERMS AND CONDITIONS

- *All Dealing subject to Sangli Jurisdiction.
- *Interest @ 24 % will be charged if payment is not made within credit period allowed
- *No Warranty on cables, Adapters. All warranty liabilities lie on principal company.
- *Cheque bounce charge : An amount of Rs.750/- will be charged on bounced cheque.

Sub Total	₹ 36,295.00
SGST@9.0%	₹ 3,266.55
CGST@9.0%	₹ 3,266.55
Round off	- ₹ 0.10
Total	₹ 42,828.00

Pay To-

Bank Name: HDFC BANK
Bank Account No.: 50200045141185
Bank IFSC code: HDFC0009321

For, Manomay Link's

Authorized Signatory



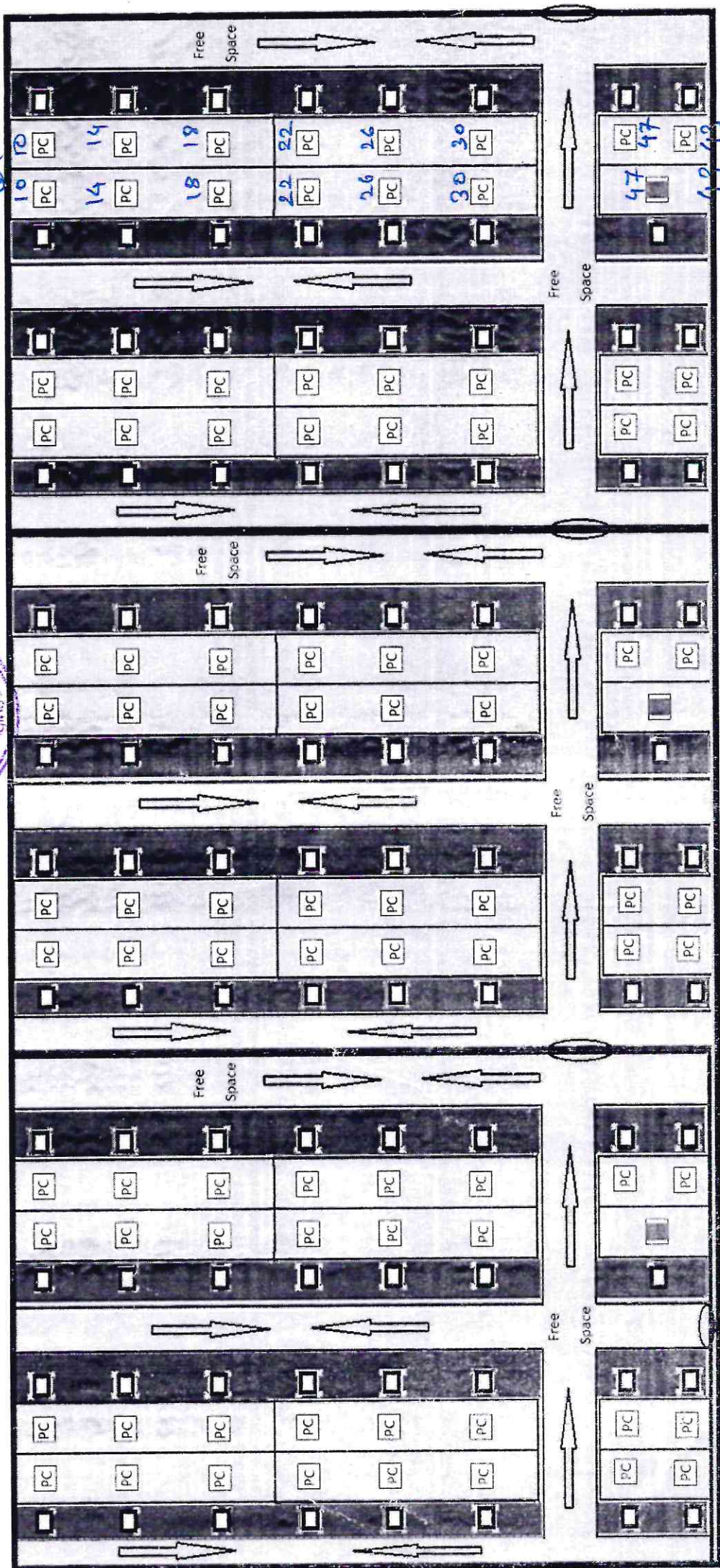
420 x 6 = 2520



Lab 3

Lab 2

Lab 1



Lab 1 Entry

8 x 4 = 12 Tables - 5 delivered = 7 Req.

5.75 x 4 = 6 Tables Req.

8 x 2 = 24 Tables Required

5.75 x 4 = 6 Tables

Green ok Affiliated
S. K. Patil

Date:-19/12/2022

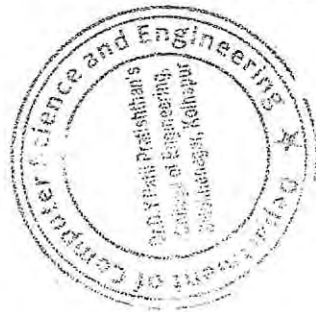
To,
The Principal,
DYPCOE, salokhenagar,
Kolhapur.

Subject:-Sanctioning of **Computer maintenance bill.**

Respected sir,

As per above subject computer maintenance of old **Computer Machines (out of warranty)** was done from Sun Software, kolhapur. The total bill of maintenance is **43070/-**. Please sanction the bill amount.

Note:-Maintenance Report & Bill Attached with the application.



Yours Faithfully,

[Signature]
19/12/2022
Network Admin
[Mr. Ajit R. Chougale]

Verified
[Signature]

Verified
[Signature]

CD/AB

*IMPS Repair
Mother board repair
Mouse 5
[Signature]*

Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur

Dr. D. Y. Patil Pratishthan's

[Signature]
Trustee

To:
A/c

Hardware repairs
to reuse m/cs

Pl. consider

Abhijad

19/12/22



SUN COMPUTERS

7, Ratndeeep Society, Opp.KDCC Bank,
1108, 'E'Shahupuri, Kolhapur-416001
Mob: 9975971000 .

E-mail: sunsoft123@rediffmail.com

Desktop Maintenance Report

Party: DYP Knowledge Campus
Salokhenagar, Kolhapur

Payment Terms	Despatch Document Dated-22-Nov.-2022	Note 1549
----------------------	--	---------------------

SI No	Description of Goods	Quantity	Status
1	Dell Optiplex 330 Desktop	9	DEAD (Scrap)
2	Dell Optiplex 380 Desktop	15	DEAD (Scrap)
3	Dell Optiplex 3040 Desktop	2	DEAD (Scrap)
4	Dell Optiplex 3050 Desktop	1	DEAD (Scrap)
5	Dell Optiplex 3020 Desktop	5	To Be Repair Next Month
6	Acer Veritron Desktop	5	To Be Repair Next Month
7	Dell Optiplex 3050/3040 Desktop 8Pin Refubrish SMPS	5	Repaired
8	Dell Optiplex 3050/3040 Desktop 4GB DDR 4 Ram	5	Repaired
9	Dell Optiplex 3050/3040 Desktop Motherboard Repair	11	Repaired
10	Dell Optiplex 3050/3040 Desktop SMPS Repair	10	Repaired
11	Total Desktop Testing Maintanance	118	

31 Repair
118 Dead
27 - Scrap / Do
to under Re
bill Repe

E.&O.E.

Dated-22-Nov.-2022

Remarks.

1)No warranty on physical damage & burnouts2)Goods once sold will not be taken back.3)Rs.350/-will be charged on every bounced cheque .

Declaration

I/We here by certify my/our registration under the Maharashtra Tax Act. is in force on the date on which the sale of good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnovers sales while filling returns and the due tax if any



for SUN COMPUTERS



Recivers Signature

Authorised Signatory

SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur
Phone no.: 9975971000
Email: vijaychougale3000@gmail.com
State: 27-Maharashtra

Tax Invoice

Bill To:

DYP Knowledge Campus Salokhenagar Kolhapur
Kolhapur

Invoice No.: 8
Date: 30-05-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	4 GB Graphics Card Asus/MSI GT 730		1	₹ 7,000.00	₹ 7,000.00
2	250 GB SSD EVM		1	₹ 2,400.00	₹ 2,400.00
	Total		2		₹ 9,400.00

INVOICE AMOUNT IN WORDS

Nine Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 9,400.00
Total	₹ 9,400.00
Received	₹ 0.00
Balance	₹ 9,400.00

For, SUN COMPUTER

Authorized Signatory



SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur 416001

Phone no.: 9975971000

Email: vijaychougale3000@gmail.com

Tax Invoice

Bill To:

DYP Knowledge Campus Salokhenagar Kolhapur

Invoice No.: 12

Date: 22-11-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Motherboard Repair Dell 3050/3046		11	₹ 400.00	₹ 4,400.00
2	Smpls Dell 3050/3046 repair		10	₹ 300.00	₹ 3,000.00
Total			21		₹ 7,400.00

INVOICE AMOUNT IN WORDS

Seven Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 7,400.00

Total ₹ 7,400.00

Received ₹ 0.00

Balance ₹ 7,400.00

For, SUN COMPUTER

Authorized Signatory

PAN No - AVPP8979Q



Signature

SUN COMPUTER

Opp KDCC Bank Shahupuri Kolhapur 416001
Phone no. 9975971000
Email. vijaychougale3000@gmail.com

Bill

Bill From:

DYP Knowledge Campus Salokhenagar Kolhapur

Date: 22-11-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Dell Optiplex 3050 8Pin Smps Refurbished		5	₹ 4,000.00	₹ 20,000.00
2	4 GB DDR4 RAM For Dell Optiplex 3050		5	₹ 1,800.00	₹ 9,000.00
3	HDMI to VGA converter		2	₹ 250.00	₹ 500.00
4	HDMI Cable 10 mtr		1	₹ 570.00	₹ 570.00
5	Dell USB Mouse		15	₹ 300.00	₹ 4,500.00
6	8 port switch		1	₹ 1,100.00	₹ 1,100.00
	Total		29		₹ 35,670.00

BILL AMOUNT IN WORDS

Thirty Five Thousand Six Hundred and Seventy Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 35,670.00
Total	₹ 35,670.00
Paid	₹ 0.00
Balance	₹ 35,670.00

For, SUN COMPUTER

Authorized Signatory





EN6839

Dr. D. Y. PATIL PRATISHTHAN'S
COLLEGE OF ENGINEERING

[Approved by AICTE(New Delhi), Govt. of Maharashtra ,DTE Mumbai
& Affiliated to Shivaji University, Kolhapur]

865, 'A' Ward, Salokhenagar, Kolhapur- 416007. Ph. 0231-2320914
Email: dype472.ec@unishivaji.ac.in Website: <http://coes.dypgroup.edu.in/>

Hon. Dr. Sanjay D Patil
PRESIDENT
Hon. Satej D Patil
VICE PRESIDENT
Dr. Vish P Kallimani
PRINCIPAL

Ref. No. : DYPCOE/2019/356/PC

Date: 7/June/2019

Ref. No. : DYPPCOESN/19/JUNE/CSE/REQ/01

PURCHASE ORDER

Name of Firm Manomay Link's 9970727207 GSTIN 27ABCFM0396E1ZD PAN: ABCFM0396E Anantkoti Apartment, FTT-2, GaonBhag, Sangli Sangli, Maharashtra (MH - 27), PIN Code 416416, India manomaylinks@Gmail.com	P.O. No. Date: Indent No. Department: Computer Science and Engineering Quotation No.: D.Y.P.C.O.E Date 18/5/19
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With Reference to your above mentioned quotation we are pleased to give this purchase order for supply the following subject to the terms and conditions mentioned therein.

Sr. No.	Description of item	Qty	Rate in	Total in
			INR	INR
1	EPSON Printer L4160 + GST 18%	1	13842	16334
2	D-LINK ETHERNET 10/100 SWITH 24 PORT	5	2150	12685
3	D-LINK ETHERNET 10/100 SWITH 8 PORT	2	507	1196
4	D-LinkRJ 45 CONNECTOR (100.nos)	2	636	1500
5	D-LinkCOPPER CAT 6 CABLE BOX 305 MTR	3	4229	14969
6	AIR PRO Airdrona 2.4GHz	2	4700	11092
7	Supply and Installation(Installation Charges : Which include Point To Point Connectivity, fitting & dressing, Termination on the panel, Cable Laying.)	1	0	0
			Total	57,777.00

Terms & Conditions:

Payment Terms: 50% at the time of Delivery and 50% after 1 month from the date of delivery.

Octroi: Inclusive

Transportation: Inclusive

Delivery Schedule: Immediate

Delivery at our: Dr. D. Y. Patil Technical Campus,
Salokhenagar,Kolhapur

Excise Duty: Inclusive

P& F: Inclusive

Warranty: One Year against Manufacturing Defects

&/ Refer to manufacturer's warranty for details

For DR. D.Y. PATIL PRATISHTHAN, SALOKHENAGAR, KOLHAPUR

Principal

[Signature]
7/6/19



Vice-President / Chairman

[Signature]

Tax INVOICE



Manomay Link's,
Kedar-Manik Apartment,
106/561/2, Ground Floor,
Patil Lane, Gaonbhag, Sangli 416 416
E-Mail : manomaylinks@gmail.com
GSTIN/UIN : 27ABCFM0396E1ZD

Invoice No. MLS/2019/20-003	Dated	21 May 19
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Dispatch Document No.	Dated	
Dispatched through	Destination	
Terms of Delivery		

Buyer
Dr. D.Y. Patil Pratishthan's College of Engineering
Kalamba Ring Road,
Salokhenagar,
Office: (0231) 2320914
Kolhapur 416007
Maharashtra.
GSTIN/UIN :

Sr.No	Description of Goods	HSN SAC	Qty	Rate	Taxable Value	CGST		SGST	
						Rate	Amt	Rate	Amt
1	D-LINK ETHERNET 10/100 SWITH 24 PORT Batch :	85176290	5	2150	10750	9%	967.50	9%	967.50
2	D-LINK ETHERNET 10/100 SWITH 8 PORT Batch :	85176290	2	507	1013.5	9%	91.22	9%	91.22
3	D-Link RJ 45 CONNECTOR (100 nos)	8536	2	636	1271.2	9%	114.41	9%	114.41
4	D-Link COPPER CAT 6 CABLE BOX 305 MTR	85444999	3	4229	12686	9%	1141.78	9%	1141.78
6	AIR PRO Airdrona 2.4GHz	85176930	2	4700	9400	9%	846.00	9%	846.00
-	Supply and Installation (Installation Charges : Which include Point To Point Connectivity, fitting, & dressing, Termination on the panel, Cable Laying.)	998736	1	0	0	9%	0.00	9%	0.00
Gross Total								35121.15	
Tax Amount								6321.81	
Round Off								0.04	
Net Total								41443.00	

Amount Chargeable (in words) :
Rupees Forty One Thousand Four Hundred Forty Two and Ninety Nine Paise Only

Tax Amount (In words) :
Rupees Six Thousand Three Hundred Twenty One and Eighty Paise Only

Company's PAN : ABCFM0396E

Declaration :

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

Company's Bank Details

Bank Name : IDBI Bank Ltd.
A/C No : 0487102000008785
IFSC Code & Branch : IBKL0000487 & Sangli Branch

Terms & Conditions :-

- *All Dealing subject to Sangli Jurisdiction.
- *Interest @ 24 % will be charged if payments is not made within credit period allowed
- *No Warranty on cables, Adapters. All warranty liabilities lie on principal company.
- *Cheque bounce charge : An amount of Rs.750/- will be charged on bounced cheque

For Manomay Link's, Sangli.

Authorized Signatory

Head of Department

Computer Science and Engineering
Dr. D. Y Patil Pratishthan
College of Engineering
Salokhe Nagar, Kolhapur



18/5/19
Bin No. 003/ 41,443.00

1613360000
57,777.00

Date: 08/07/19

Central Store Clerk

SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur

Phone no.: 9975971000

Email: vijaychougale3000@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

Dr. D Y Patil Prathisthan's College of Engineering

Salokhenagar Kolhapur

Invoice No.: 223

Date: 18-02-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Zebronics H81 Motherboard (2 Year Zebronics. Warranty)		10	₹ 5,000.00	₹ 50,000.00
2	Zebronics H110 Motherboard (2 Years Zebronics Warranty)		3	₹ 5,500.00	₹ 16,500.00
3	Zebronics H61 Motherboard (2 Years Zebronics Warranty)		1	₹ 5,000.00	₹ 5,000.00
4	Zebronic Cabinate With SMPS (1 Year Zebronics Warranty)		10	₹ 1,600.00	₹ 16,000.00
5	Spontane 4GB DDR 4 RAM (1 Year Spontane Warranty)		3	₹ 1,500.00	₹ 4,500.00
6	Spontane 4GB DDR 3 RAM (1 Year Spontane Warranty)		8	₹ 1,050.00	₹ 8,400.00
7	Zebronics SMPS (1 Year Zeb Warranty)		4	₹ 850.00	₹ 3,400.00
8	Intel Refubrish Core i3 4th Gen Prossesor		2	₹ 1,500.00	₹ 3,000.00
9	Dell USB Mouse		14	₹ 300.00	₹ 4,200.00
10	HDMI 10M Cable		1	₹ 570.00	₹ 570.00
11	D-Link RJ 45 Connector 100nos Box		1	₹ 550.00	₹ 550.00
12	Sandisk Meatl 64 GB Pendrive 2.0		2	₹ 425.00	₹ 850.00
13	Sandisk Meatl 32 GB Pendrive 2.0		1	₹ 350.00	₹ 350.00
14	Prossesor Fan 1150/1151/775		14	₹ 450.00	₹ 6,300.00
Total			74		₹ 1,19,620.00

material checked
properly installed
(Signature)
18/2/2023



SUNSOFT TECHNOLOGY

Ratndeeep Society Opp KDCC Bank Shahupuri Kolhapur

Phone no.: 9975971000

Email: vijaychougale3000@gmail.com

State: 27-Maharashtra



INVOICE AMOUNT IN WORDS

One Lakh Nineteen Thousand Six Hundred Twenty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,19,620.00
Total	₹ 1,19,620.00
Received	₹ 0.00
Balance	₹ 1,19,620.00

For, SUNSOFT TECHNOLOGY

Authorized Signatory



Date:-20/2/2023

To,

The Principal,

DYPCOE,

Salokhenagar,

Kolhapur

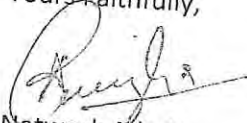
Subject: **Sanctioning Old 14 PC(Out of Warranty)Maintenance & purchase parts bill.**

Respected sir,

As per above subject we complete the work of 14 old pc maintenance, part purchase & installation work .14 Pc(with 2 years warranty) are refurbished & ready to use. The maintenance bill is 119620/- .Please sanction the bill.

Bill & Approval latter attached with the application.

Yours Faithfully,


Network Admin

(Mr. Ajit R.Chougale)



14 pc (13) with 2 years warranty



To,
MC

14 computers hardware
repaired and maintained
Refurbishing cost



20/2/23



CASH / CREDIT MEMO

SHREE SAMARTH IT SOLUTION

Kasaba Bawada, Kolhapur. Mob. 7385507358. E-mail - shreesamarthitsolution@gmail.com

BILL No. : 3289

To. D.Y.P. Salokhe -
Nagar. Kolhapur.

Date : 16/12/2020

No.	Description	Qty.	Rate	Amount
①	Logitech C278 HD KIEBCAB	03	800	2400/-
				Total 2400/-

To,
A/C A.O
Pl. Consider
one system to
each dept to be given
Subject for Online teaching
16/12/2020

For SHREE SAMARTH ENTERPRISES

