



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

4.3.2 Student computer ratio





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

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5.	Estimation of computer laboratories (including staff computers & IT equipment)





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1. Computers available in the institute (for student use only)

Sr. No.	Name of department	No. of Computers
1.	First Year Engineering	20
2.	Civil Engineering	20
3.	Computer science & Engineering (Data Science)	81
4.	Computer science & Engineering	97
5.	Central Computing Facility	60
	Total number of computer	278
	Total number of student	1185


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2. Student computer ratio of latest completed academic year 2022-23

Academic Year	No. of computers in condition for student	Total No. of students	Student computer ratio
2022-23	278	1185	4.2:1

Total number of computers available in institution	327
Number of students (A.Y.- 2022-23)	1185
Number of computers used by student	278
Student Computer Ratio (1185:278)	4.2:1
Total number of computers used by staff and administration	49

Note: Computers used by students are highlighted by yellow colour in stock register & purchased bills

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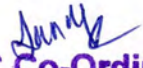
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3. List of computers in laboratory

Sr. No.	Department	Name of Laboratory	No. of Computers
1	Data science	Networking Lab (Lab no.005)	18
2	Data science	Python programming Lab (Lab no.006)	22
3	Data science	Operating System Lab (Lab no.007)	20
4	Data science	Programming Lab (Lab no.008)	21
5	First Year	Language Lab (Lab no.013)	20
6	CSE	Database Lab (Lab no.117)	20
7	CSE	System Programming Lab (Lab no.104)	20
8	CSE	Cloud Computing Lab (Lab no.105)	19
9	CSE	Mobile Computing Lab (Lab no.107)	18
10	CSE	Computing Networking Lab (Lab no.108)	20
11	Civil	CADD Lab (Lab no.011)	20
12	Central	CCF Lab(Lab no.114)	60
Total Computers (excluding staff use)			278


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4. List of Computers in Lab with configuration

Sr no.	Lab Name	Configuration	Number of Computers
1	Networking Lab	Dell OptiPlex 3046	3
		Dell OptiPlex 3050	4
		Dell OptiPlex 3020	4
		Dell OptiPlex 360	3
		Zebronic	3
		Acer	1
2	Python Programming Lab	Dell OptiPlex 3046	7
		Dell OptiPlex 3050	4
		Dell OptiPlex 3020	3
		Dell OptiPlex 360	6
		Dell OptiPlex 380	2
		Dell OptiPlex 330	2
3	Operating system Lab	Dell OptiPlex 3046	9
		Dell OptiPlex 3050	7
		Dell OptiPlex 3020	5
		Dell OptiPlex 330	1
4	Network Lab	Dell OptiPlex 3046	3
		Dell OptiPlex 3050	4
		Dell OptiPlex 3020	4
		Dell OptiPlex 360	3
		Zebronic	3
		Acer	1
5	Language Lab	Dell OptiPlex 3020	8
		Acer	1
		Dell OptiPlex 3046	8
		Dell OptiPlex 3050	3
6	Database Lab	Dell OptiPlex 3090	16
		Dell vostro 3681	4
7	System Programming Lab	Dell OptiPlex 3090	20
8	Cloud computing Lab	Dell OptiPlex 5000 i5 12Gen 16GB RAM 512 GB SSD 4GB AMD Graphics	20
		Dell OptiPlex3046	1
		Dell vostro 3681	3
9	Mobile Computing Lab	Dell OptiPlex 3090	18
10	Computer Network Lab	Dell OptiPlex 3090	16
		Dell OptiPlex 3020	4
11	CADD Lab	Dell OptiPlex 3000	20
12	CCF	Dell Vostro desktop 3681	26
		Dell OptiPlex 3046	1
		Dell OptiPlex 3020	1
		Dell OptiPlex 3050	1
		Dell Vostro desktop 3681	36

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**5. Estimation of computer laboratories (including Staff Computer & IT
Equipment)**

Name of Lab: Networking Lab (Lab No. 005)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1.	Dell OptiPlex 3046 i3	3	38,000	114000
2.	Dell OptiPlex 3050	4	31500	1,26000
3.	Dell OptiPlex 3020 i3	4	38000	1,52000
4.	Dell OptiPlex 360	3	From D. Y. Patil Pratishthan's office	
6.	Zebronic	3	33500	1,00,500
7.	Acer	1	28500	28500
8.	D-Link switch (24 port patch panel, Rack)	1	14000	48,362
			Total	5,69,362

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Name of Lab: Python Programming Lab (Lab No. 006)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3046	7	38,000	2,66,000
2	Dell OptiPlex 3050	4	31,500	1,26,000
3	Dell OptiPlex 3020	3	38,000	1,14,000
4	Dell OptiPlex 360	6	From D. Y. Patil Pratishthan's office	
5	Dell OptiPlex 380	2		
6	Dell OptiPlex 330	2		
7	D-Link switch (24 port patch panel, Rack)	1		48,362
			Total	5,54,362

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Name of Lab: Operating System Lab (Lab No. 007)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3046	9	38,000	3,42,000
2	Dell OptiPlex 3050	7	31,500	2,20,500
3	Dell OptiPlex 3020	5	38,000	1,90,000
4	Dell OptiPlex 330	1	From D. Y. Patil Pratishthan's office	
5	D-Link switch (24 Port) Rack D-Link	1		48,362
			Total	8,00,862

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Name of Lab: Programming Lab (Lab No. 008)

Sr. No.	Particular	Quantity	Unit cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3046	4	38,000	1,52,000
2	Dell OptiPlex 3050	5	31,500	1,57,500
3	Dell OptiPlex 3020	9	38,000	3,42,000
4	Acer	3	28,500	85,500
5	Dell OptiPlex 380	1	From D. Y. Patil Pratishthan's office	
6	Zebronic	2	33,500	67,000
7	D-Link switch (24 Port) Rack D-link	1	48,362	48,362
			Total	8,52,362

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Name of Lab: Language Lab (Lab No. 013)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3020	8	33,500	2,68,000
2	Acer	1	28,500	28,500
3	Dell OptiPlex 3046	8	38,000	3,04,000
4	Dell OptiPlex 3050	3	31,500	94,500
5	Canon LBP Printer	1	18,500	18,500
6	ACE Digital Language Lab Software	1	1,30,000	1,30,000
7	D-Link	1	15,000	15,000
8	Lap care Stereo Headset model HC- 360 Single Jack & dual jack	1	9,120	9,120
			Total	8,67,620

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Name of Lab: Database Lab (Lab No. 117)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3090	16	40,800	6,52,800
			18% GST	1,17,504
2	Dell vostro 3681	4	42,000	1,68,000
3	D-Link switch(24-PortPatch panel rack)	1	48,362	48,362
			Total	9,86,666

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Name of Lab: system programming Lab(Lab No. 104)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1.	Dell OptiPlex 3090 core	20	40,800	8,16,000
			18% GST	1,46,880
2.	D-Link Switch	1	48,362	48,362
			Total	10,11,242

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Name of Lab: Cloud Computing Lab(Lab No. 105)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 5000 i5 12Gen 16GB RAM 512 GB SSD 4GB AMD Graphics	20	63,700	12,74,000
			18% GST	2,29,320
2	Dell OptiPlex3046	1	38,000	38,000
3	Dell vostro 3681	3	42,000	1,26,000
4	D-Link Giga Switch	1	48,362	48,362
5	Printer	1	13,983	13,983
			Total	17,29,665

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Name of Lab: Mobile Computing Lab (Lab No. 107)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3090	18	40,800	7,34,400
			18% GST	1,32,192
2	D-Link Switch	1	48,362	48,362
			Total	9,14,954

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Name of Lab: Computer Network Lab(Lab No.108)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell optiplex 3090	16	40,800	6,52,800
			18%GST	1,17,504
2	Dell optiplex 3020	4	38,000	1,52,000
3	D-Link	1	48,362	48,362
			Total	9,70,666

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Name of Lab: CADD Lab (Lab No. 011)

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell OptiPlex 3000	20	42,000	8,40,000
			C GST	75,600
			S GST	75,600
			Total	9,91,200

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Name of Lab: Central Computing Facility Lab (Lab No. 114)

Sr. No.	Particular	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Dell Vostro desktop 3681(with GST)	26	42,000	10,92,000
2	Dell OptiPlex 3046	1	38,000	38,000
			6% Vat	2,280
3	Dell OptiPlex 3020	1	38,000	38,000
4	Dell OptiPlex 3050	1	31,500	31,500
5	D-Link Switch	1		19,000
6	Printer	1	16,200	16,200
			Total	12,36,980

Sr. No.	Particular	Quantity	Unit Cost(Rs)	Total Cost(Rs)
1	Dell Vostro desktop 3681(with GST)	36	42,000	15,12,000
2	HP MFP 136 NW PRINTER	1	16,200	16,200
3	D-Link Switch	1	19,000	19,000
			Total	15,47,200

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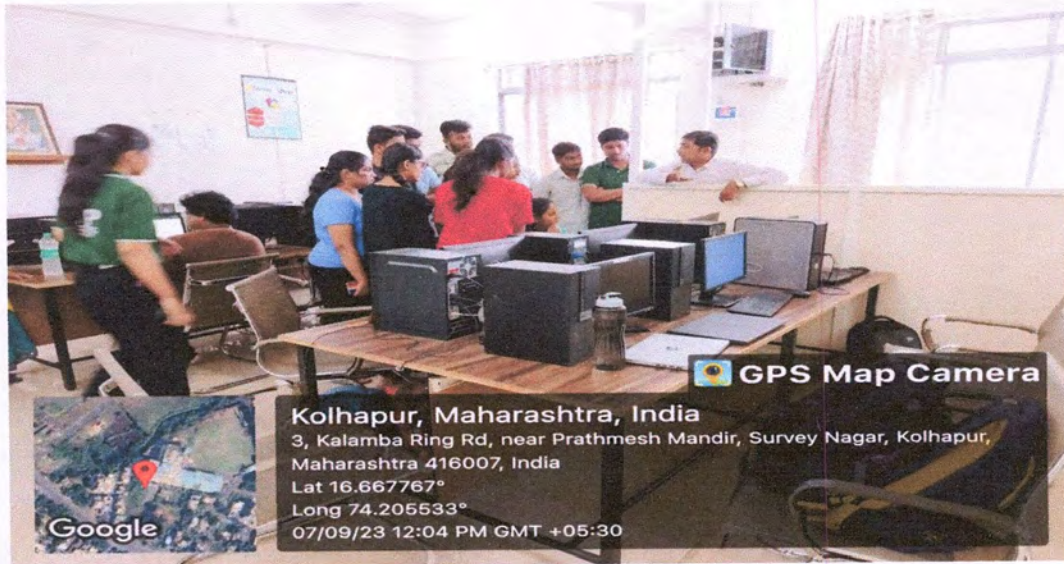


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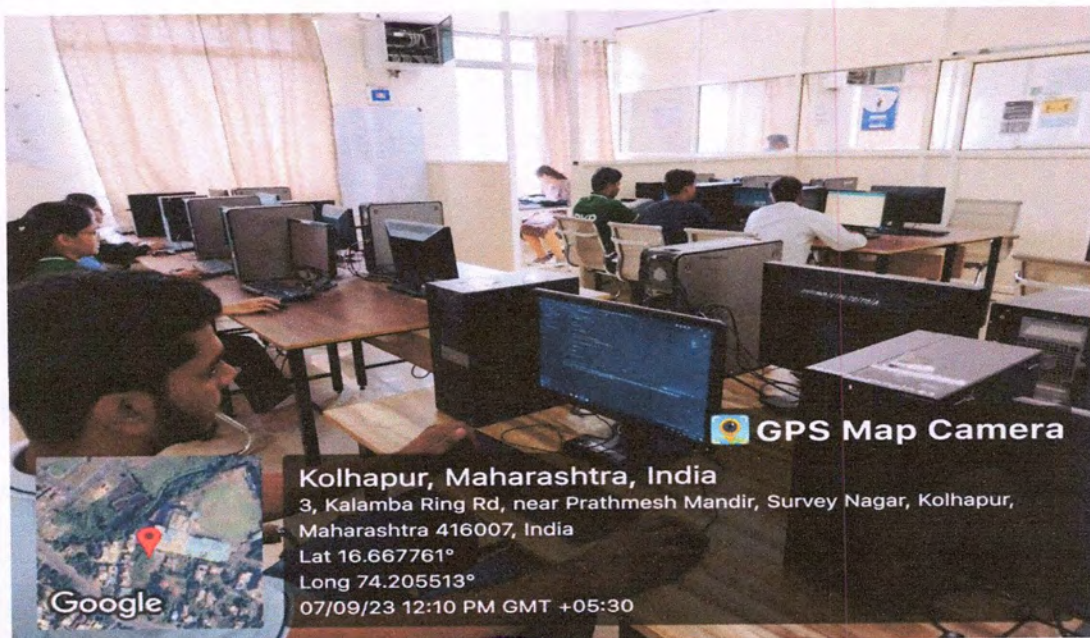
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Lab photos

1. Networking Lab



2. Python Programming Lab





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3. Operating System Lab



4. Programming Lab



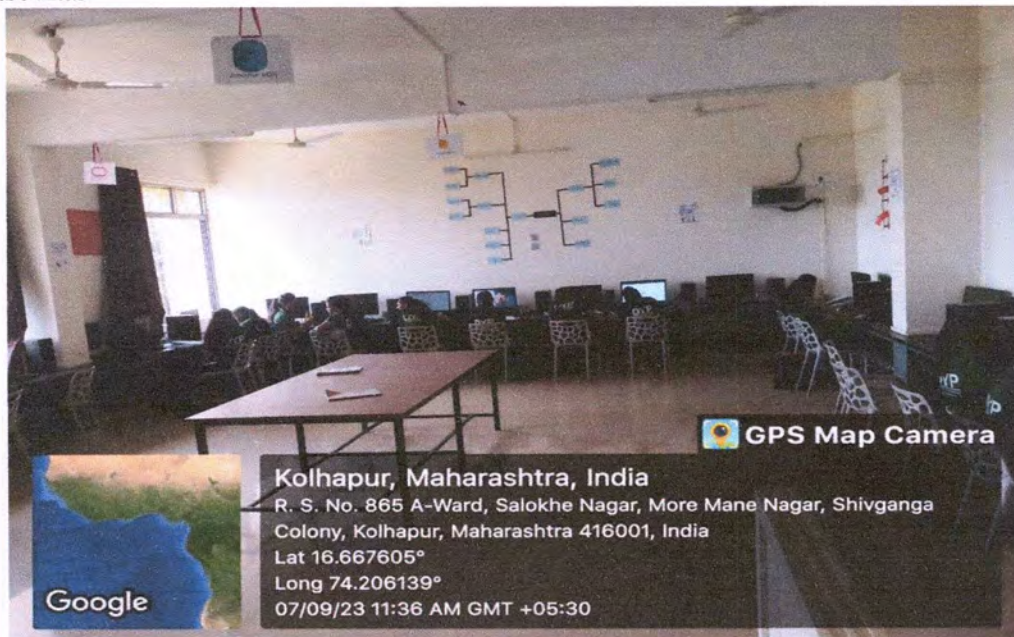


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5. Language Lab



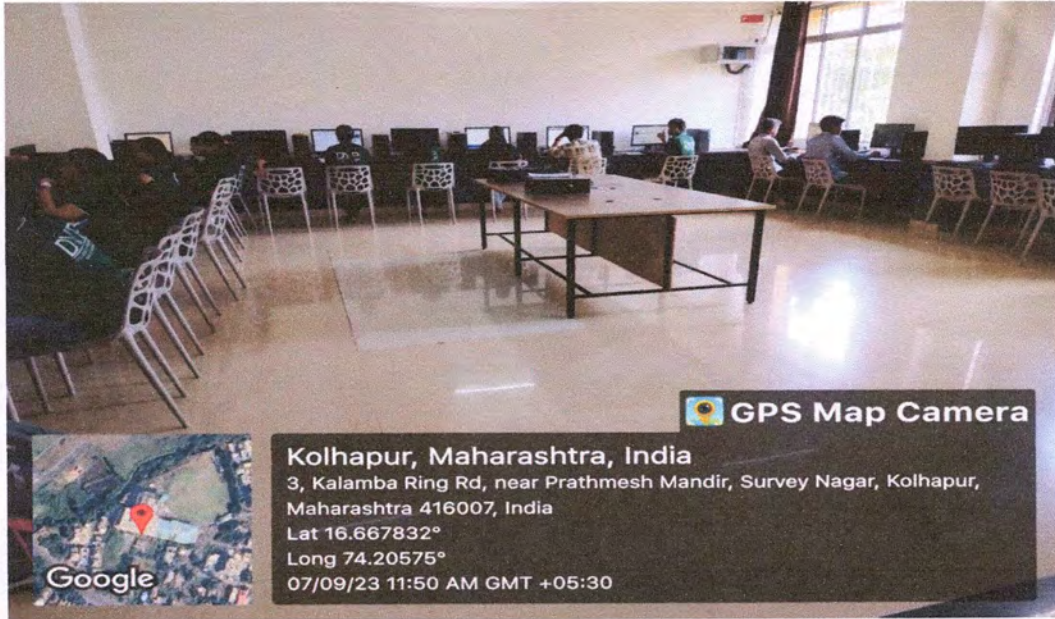
6. Database Lab





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7. System programming Lab



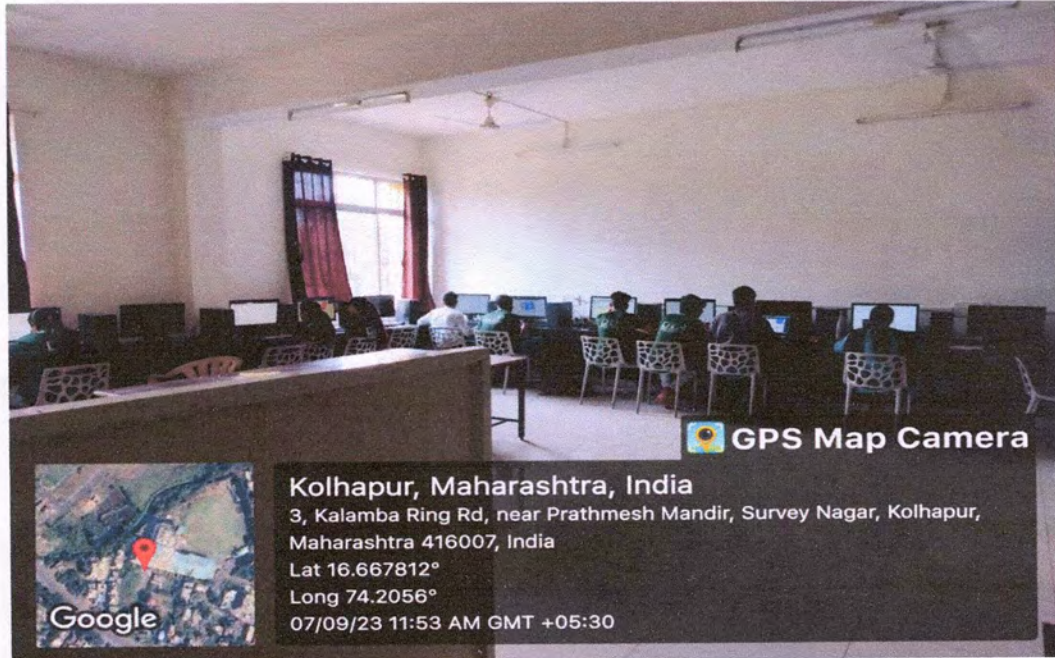
8. Cloud computing Lab



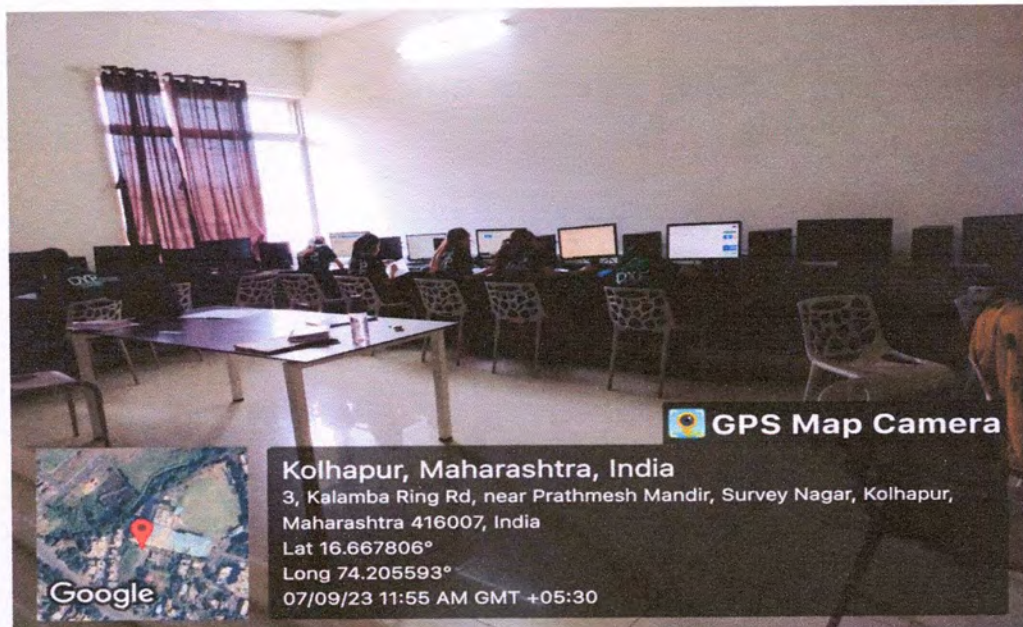


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9. Mobile Computing Lab



10. Computer network Lab



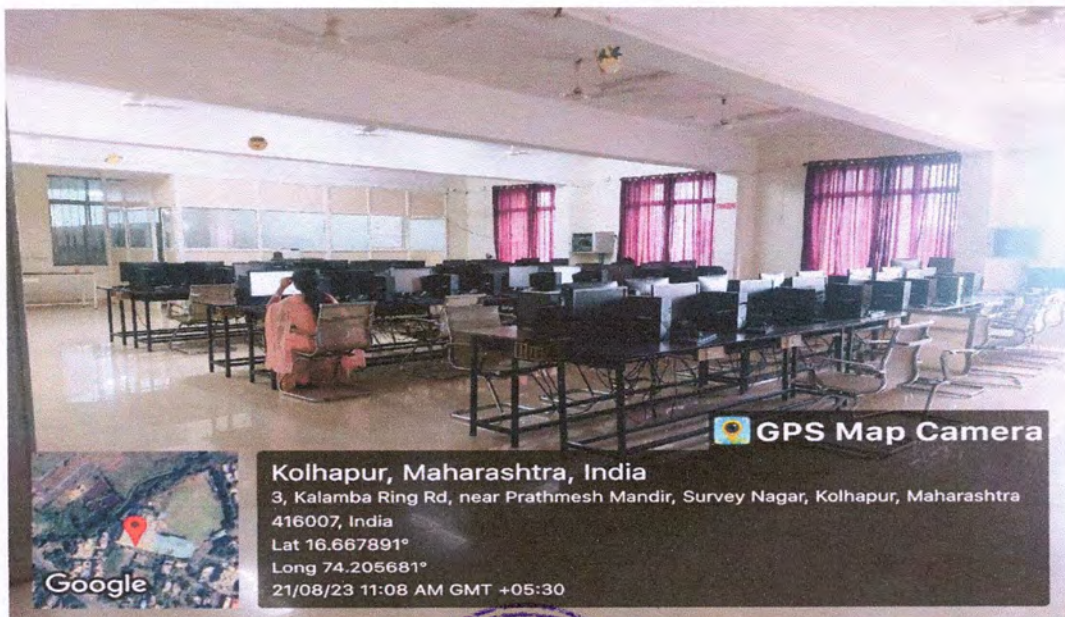


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11. CADD Lab



12. Central Computing Facility





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Purchased bills/copies highlighting the number of computers purchased





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2. Student computer ratio of latest completed academic year 2022-23

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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

AICTE

Principal

Campus Director

Trustee

Chairman

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

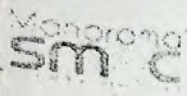
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TAX INVOICE



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 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 D9HNS3 Dh9POS3 D5TNOS3 D6XLOS3 DLPMOS3 DLFNOS3 DLJNOS3 D00POS3 D6KMOS3 D9JNOS3 D9MLOS3 BYPSRS3 D5NMOS3 DLDNOS3 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 : **Shahupuri, Kolhapur-416001 & HDFC0000164**
 SWIFT Code :

for Manorama SMAC Solutions LLP
 Authorized 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 3690 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. Warranty: 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



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. MSSL2022-23/050	Dated 4-Jul-22
	Delivery Note DC/2022-23/050	Mode/Terms of Payment
	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 4-Jul-22
	Dispatched through	Destination
	Terms of Delivery	

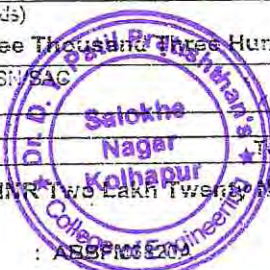
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5000 Series I-5 12th Gen/ 16GB RAM/ 512 GB SSD, 4 GB AMD Graphic Keyboard Mouse Dell 21.5 Led Monitor 3 Year Warranty SN- G5YLQ3 550YLQ3 150YLQ3 750YLQ3 850YLQ3 C50YLQ3 650YLQ3 J50YLQ3 450YLQ3 H50YLQ3 D50YLQ3 550YLQ3 850YLQ3 B50YLQ3 650YLQ3 F50YLQ3 350YLQ3 250YLQ3 850YLQ3 D50YLQ3 Monitor SN- G1F3L3 25H4L3 G1H3L3 G1K5L3 G1D4L3 G1B5L3 G5G5L3 G1P3L3 G1H4L3 25H7L3 G1J3L3 G1H3L3 G1H5L3 G1K4L3 G5I5L3 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)

INR Eighteen Lakh Twenty Nine Thousand Four Hundred Seventy Two Only

E. & O.E

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

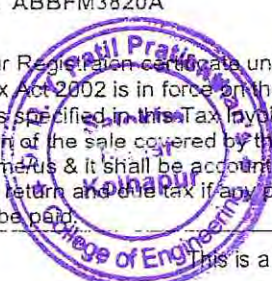
Declaration

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
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	
	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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 <i>(C13/8GB/512GB SSD/21.5"/3Yrs)</i> <i>Intel Core i3-10105;8GB (1x8GB) DDR4</i> <i>512 GB PCIe NVMe 2230 Solid State Drive</i> <i>Dell USB Optical Mouse-MS116</i> <i>Dell Wired Keyboard KB216 Black</i> <i>Ubuntu Linux 20.04</i> <i>Dell 22 Monitor - E2220H</i> <i>Warranty:3Years Next Business day Onsite Service by DELL</i> <i>Sr. No:2GKQ6Q3 271Q6Q3 D9CQ6Q3</i> <i>JC7Q6Q3 8GKQ6Q3 JFKQ6Q3 BFKQ6Q3</i> <i>5C7Q6Q3 89CQ6Q3 7BCQ6Q3 6C7Q6Q3</i> <i>GC7Q6Q3 6GKQ6Q3 3C7Q6Q3 2C7Q6Q3</i> <i>1C7Q6Q3 9FKQ6Q3 7C7Q6Q3 79CQ6Q3</i> <i>6BCQ6Q3 JB7Q6Q3</i> <i>Monitor Sr No.74DMBN3 74CPBN3</i> <i>6W4MBN3 6W2MBN3 746NBN3 6VZNB3</i> <i>6W1PBN3 6VYMBN3 6VVNB3 6VQLBN3</i> <i>74DLBN3 74BNBN3 6VZLBN3 70YNBN3</i> <i>6W7NBN3 6VZMBN3 749MBN3 6W3NBN3</i> <i>71WMBN3 6VXLBN3 6VSNBN3</i>	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
	24-Jun-22	
	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	Made/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 (C3/8GB/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: 3 Years 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



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
- International Programmes
- Research

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

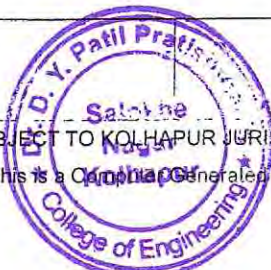
SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% DELL VOPSTRO 3681 DESKTOP INTEL 10TH GEN COREI3/H470/8GB RAM 1TB HDD/19.5 HD MONITOR WIN 10+ MSOFF STUDENT MACAFEE 15 MONTHS WIFI USB KBD/MOUSE 3 YEARS WARRANTY DIRECTLY COVERED BY DELL TOTAL 70 NOS ATTACHED S/N	8471					24,91,525.40
2		C-GST					2,24,237.29
3		S-GST					2,24,237.29
4	ROUND OFF						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
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
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 3.5in Cold Channel 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 ...

This is a Computer Generated Invoice



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	Delivery Note	Mode/Terms of Payment
Dr.D.Y.Patil Pratishthan's College of Engineering, Salokhe Nagar, Kolhapur. State Name : Maharashtra, Code : 27	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 J5ZJQM2, 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. CHN19TFPC0001CDE11B, CHN19TFPC0001CDE638 CHN19TFPC0001CDE30B, CHN19TFPC0001CDE10B CHN19TFPC0001CDE3FB, CHN19TFPC0001CDE39B CHN19TFPC0001CDE3CB, CHN19TFPC0001CDE34B CHN19TFPC0001CDE08B, CHN19TFPC0001CDE3FB CHN19TFPC0001CDE14B, CHN19TFPC0001CDE47B CHN19TFPC0001CDE18B, CHN19TFPC0001CDE3FB					

continued ...

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

This is a Computer Generated Invoice



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.
 Buyer's Order No.

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

Consignee
D.Y.PATIL PRATISHTHAN,KOLHAPUR
KOLHAPUR

Despatch Document No. 30-01-2017
 Despatched through
PRADIP BHAIRAT
 Terms of Delivery
URGENT

Dated
 Delivery Note Date
 Destination
AT SITE

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL OPTILEX-3046-WIN 10_H	50 No.	38,000.00	No.		19,00,000.00
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

This is a Computer Generated Invoice



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



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 (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


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




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




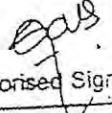
PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

Material 31 box Received
Asp
Avil'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.
 Dr. D. Y. Patil Pratishthan's Salokhe Nagar, Kolhapur College of Engineering Customer's Signature with seal		for Prabha Info Solutions  Authorised Signature



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



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



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

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,

PRESIDENT

Received

Anam Singh
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. Shirolil 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  Authorized Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office: 209 A/2, S-20, B T C,
M.G. Road, Inlata Park,
Kolhapur Ph: 0231-259269
Godown: EL No. 30, H. No. 1257,
New Vasahat, Np. Chini, Palsah,
Tal. Hattaranga, Dist. Kolhapur
Maha. 960001704, 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.

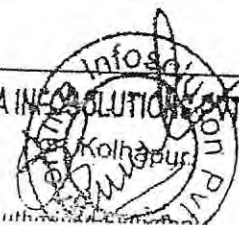
DELIVERY AT GODOWN

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

CHALLAN No 000243PrincipalDr. D.Y. Patil college of Engg.
Salokhe Nagar, KolhapurRef. 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.

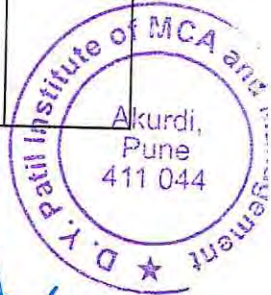
Vehicle No.:
 Date:- 13/12/19
 Time: 5.

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

Please recive 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	97,105,107,109,110,111,11 9,146,149,165,166,171172, 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

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

[Signature]
13/12/19
Mr. Pravin Gund
System Analyst

[Signature]
Mr. Vilas Patil
Est Section

[Signature]
Mr. Sachin Bhosale
Dy Registrar

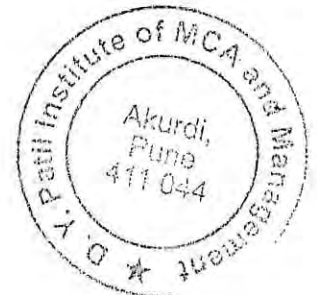
[Signature]
Dr. K. Nirmala
Director

❖ Handed Over to DYPCOE, Salokhe Nagar, Kolhapur :

Name of the person: Mr. Suyog Patil

Signature: *[Signature]*
13/12/19

Received by
[Signature]
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. Dya

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. Dya
Dr. S.V. Pandya
(Computer Lab. Incharge)



S. V. 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

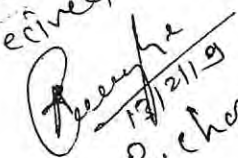
Thanking you.

Yours Sincerely,


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

B. D. Y.
13/12/2019



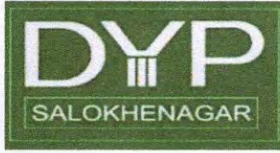
*As per guidelines from principal (physic)
without configuration details
i have received computers. (10)*

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



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

Extract stock Register/ Highlighting the computers issued to respective departments for student's usage





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

List of computers in laboratory for student use (dead stock Summary)

Sr. no.	Name of laboratory	Total number of computers	Number of computers for student use	Dead stock page number
1	Networking Lab (Lab no.005)	19	18	001-004
2	Python programming Lab (Lab no.006)	24	22	001-004
3	Operating System Lab (Lab no.007)	22	20	001-004
4	Programming Lab (Lab no.008)	24	21	001-004
5	Language Lab (Lab no.013)	20	20	001-007
6	System Programming Lab (Lab no.104)	20	20	001-004
7	Cloud Computing Lab (Lab no.105)	23	19	001-004
8	Mobile Computing Lab (Lab no.107)	18	18	001-004
9	Computing Networking Lab (Lab no.108)	20	20	001-004
10	CADD Lab (Lab no.011)	20	20	001-005
11	CCF Lab I (Lab no.114)	29	25	001-006
12	CCF Lab II	36	35	001-006
13	Database Lab (Lab no.117)	20	20	001-005
	Total computers (student use)		278	

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.



IQAC Co-Ordinator
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur.



Dr. D. Y. Patil College of Engineering DEAD STOCK

Pratishthan's
Salokhe Nagar, Kolhapur.
REGISTER

001

Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop.	Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks	
		Details														
	A	Dell optiplex 3046 Klin 10 H		3	33,000/-	prabha info solution 178 21/1/2017										
	B	Dell optiplex 3050 1-3 Gen/4GB/1TB DVD RW/3Yos intel core i3-7th processor dual case SMB4T,399H 65 Wat	DYPCOE/2017 H28 17/1/18		31,500/-	Manorama per PC SMA C solu 700 MSL/INF 2017-18/309 28/2/2018										
	C	Dell optiplex 3020MT (C/S/3.40/4GB/ 500/DRW/3Ys intel core i3-4130 processor Dual core 4GB DIMM Non- EOD 1600 MHz optiplex 500GB @ 7200 RPM	Invoice No. 67NHAS 14/5/060	4	53,000/-	Manorama per PC Infosolution Pvt. Ltd.										
	D	Azee commercial Desktop Intel 4th Gen core i3-4155 4GB DDR3 Ram 500 GB HDD 18.5" Led monitor		1	25,500/-	prabha info solution Invoice No 67										
	E	Dell optiplex 360		4		transfer from DYP Akusodi 21/12/19										

(DYP Pratishthan's Office)

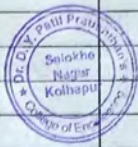


PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.

REGISTER

Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source / Name of the supplier Bill No. & Date	Signature of U.C. Lab/Shop
	2)	PDYP/DS/12-18/ A PPL / comp-2 HF4W062			88,000/-	Prabha Info Solution 198 21/1/17	
	3)	PDYP/DS/19-20/ D PPL/ comp-3 CTVF4BS				Transfer from Akurd 13/12/2019 (DYP Pratishthan office)	
	4)	PDYP/DS/19-20/ D PPL/ comp-4 TVVF4BS					
	5)	PDYP/DS/12-18/ A PPL / comp-5 HDX2R62			88,000/-	Prabha Info Solution 198 21/1/17	
	6)	PDYP/DS/14-15/ C PPL / comp-6 491M622	Invoice No. 62110811415/2020		88,000/-	Margram Info Solution Pvt Ltd.	
	7)	PDYP/DS/1 D. PPL / Comp-7 1 RVF4BS				Transfer from Akurd 13/12/2019 (DYP Pratishthan office)	
	8)	PDYP/DS/12-18/ A PPL / comp-8 HDM1R62			88,000/-	Prabha Info Solution 198 21/1/2017	
	d)	PDYP/DS/19-20/ F PPL / comp-9 JQ4G2BS				Transfer from Akurd 13/12/2019 (DYP Pratishthan office)	

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks



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

Table with columns: Date, Sr. No., Name & Particulars of the Item, Authority / Order for Purchase, Quantity, Amount, Details - Source/ Name of the supplier Bill No. & Date, Signature of I/c Lab/Shop.

Table with columns: Initial of Head of Dept., Disposal - Order Resolution Under Which Removed From Stock, Qty. Written off., Amount Written off., Balance, Amount, Initials of Head of Office, Remarks.



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

Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop
		<u>Details</u>				Prabha Info Solution	
	A.	Dell optiplex 3046 Win 10 H		9	38000/-	Per PC 178 31/1/2017	
	B.	Dell Optiplex 3050 i-3 Gen / 4GB / 1TB DVD RW / 3 Year Intel Core i3-7th ② processor dual core 3MB 4T 3.9 GH 65 Watt	DYP COE / 2018 488 07/01/18	7	31,500/-	Manorama Per PC smac solution LLP MSSL / INV / 2017-18 / 399 08/01/2018	
	C	Dell optiplex 3020 MT CC1313-40/ 4GB / 500 / DRW / 3 Year Intel core i3 - 4130 processor Dual core 4GB 2 DIMM Non- EGD 1600 MHz Optiplex 500 GB ② 7200 RPM		5	38000/-	Manorama Per PC smac solution LLP Invoice no 200 No-157145/ 050	
	D	bell optiplex 330		1		transfer from AKURDI 31/12/18	
	1)	PDYP/DS/18-19/ B OSL/comp-1 J72N&M2	DYP COE / 2018 438 27/01/18		31,500/-	Manorama smac solution LLP MSSL / INV / 2017 18 / 399 26/1/2018	
	2)	PDYP/DS/18-19/ B OSL/comp2 J6NR&M2	DYP COE / 2018 2158 27/01/18		31,500/-	— " —	

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks



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

Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source / Name of the supplier / Bill No. & Date	Signature of I/c Lab/Shop
	11	PDYP / DS / 12-18			38,000	Paabha Info Solution	
	A	ASL / comp-11				178	31/11/2017
		HCT1 RGT					
	12	PDYP / DS /				Transfer from	
	D	OSL / Comp-12				Akuzadi	21/10/19
		DC4G2B5					
	13	PDYP / DS / 12-18			38,000	Paabha Info Solution	
	A	ASL / comp-13				178	31/11/2017
		HDMORGT					
	14	PDYP / DS / 18-19	DYPCOE/2018		31,500	Manorama samac solution	
	B	ASL / comp-14	338			MSSL / INV /	339
		J6K1PQM2	27/10/18				28/12/2018
	15	PDYP / DS / 14-15			38,000	Manorama samac solution	
	C	ASL / comp-15				GW No:18/14-15	050
		JQ4V022					
	16	PDYP / DS / 18-19	DYPCOE/2018		31,500	Manorama samac solution	
	B	ASL / comp-16	438			MSSL / INV /	339
		J73AGM2	27/11/18				28/12/2018
	17	PDYP / DS / 14-15			38,000	Manorama samac solution	
	C	ASL / comp-17				GW-No:16/14-15	050
		HF54RG2					
	18	PDYP / DS / 18-19			31,500	Paabha Info Solution	
	A	ASL / comp-18				178	31/11/2017
		HF54RG2					

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks



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

DYP

SALOKHENAGAR

Dr. D. Y. Patil Colleg of Engineering CONSUMABLE

Name & Particular of the Item
computers
RECEIPT

Date	Stock Ledger Page No.	Source of Supply & Name of Supplier	Order No. & Bill No. & Date	Quantity	Amount	Signature of IC	Initial of H. O. D.
	4	6X412022	Kop.091			J	J
	A	PDYP/43E/2017-18	141R/034		33,000	J	J
		LL/comp-4	23-sep-14				
	5	9ESU022	Kop.091			J	J
	A	PDYP/43E/2017-18	141R/034		33,000	J	J
		LL/comp-5	23-sep-14				
	6	5N041 M622	Kop.091			J	J
	A	PDYP/43E/2017-18	141R/034		33,000	J	J
		LL/comp-6	23-sep-14				
	7	BIT M622	Kop.091			J	J
	A	PDYP/43E/2017-18	141R/034		33,000	J	J
		LL/comp-7	23-sep-14				
	8	ODIM622	Kop.091			J	J
	A	PDYP/43E/2017-18	141R/034		33,000	J	J
		LL/comp-8	23-sep-14				

Pratishthan's Salokhe Nagar, Kolhapur.

REGISTER

002

Unit for - Measurement No./Kg/Ltr./Mtr.
ISSUE

Date	To Whom Issued & Purpose of Use	Quantity Issued Written of etc.	Signature of Receiptant	Balance	Signature of IC	Initial of H. O. D.	REMARKS



Dr. D. Y. Patil
Salokhe Nagar, Kolhapur

Date	Stock Ledger Page No.	Source of Supply & Name of Supplier	Order No. & Bill No. & Date	Quantity	Amount	Signature of VC	Initial of H. O. D.
	B	Acer Desktop main 12 6034 info 101 13 4th Gen 1 Ram 4Gb D-d3 Hard 500Gb Monitor 18.5" LED Key Board, mouse DOS with three years warranty	prabhu info solution prabhu 101-67	01	28,000	J.S.	J.S.
	J	HP-UXVT33IF	prabhu				
	B	DYP 1 case 2017-18 141 comp-9	infosolun prabhu 101-67		28,000	J.S.	J.S.

Head of Dept
General Sci. &
Dr. D. Y. Patil
College of Eng.

Date	To Whom Issued & Purpose of Use	Quantity Issued Written of etc.	Signature of Receiptant	Balance	Signature of VC	Initial of H. O. D.	REMARKS



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

DYP

SALOKHENAGAR

Dr. D. Y. Patil
 Colleg of Engineering
CONSUMABLE

Name & Particular of the Item Computers

RECEIPT

Date	Stock Ledger Page No.	Source of Supply & Name of Supplier	Order No. & Bill No. & Date	Quantity	Amount	Signature of I/C	Initial of H. O. D.
13		HCLORW2	prabh				
6		PDYP/HSF/2017-18 LL/Comp-13	info solution 9391 31/01/2017		98,000	<u>Jo</u>	<u>Jo</u>
14		HCLORW2	prabh				
6		PDYP/HSF/2017-18 LL/Comp-14	info solution 9391 31/01/2017		98,000	<u>Jo</u>	<u>Jo</u>
15		HDVORW2	prabh				
6		PDYP/HSF/2017-18 LL/Comp-15	info solution 9391 31/01/2017		98,000	<u>Jo</u>	<u>Jo</u>
16		HCLORW2	prabh				
6		PDYP/HSF/2017-18 LL/Comp-16	info solution 31/01/2017		98,000	<u>Jo</u>	<u>Jo</u>
17		HDVORW2	prabh				
6		PDYP/HSF/2017-18 LL/Comp-17	info solution 3991 31/01/2017		98,000	<u>Jo</u>	<u>Jo</u>

Head of Dep
 General Sci. & T
 Dr. D. Y. Patil
 College of En

Pratishthan's
 Salokhe Nagar, Kolhapur.
REGISTER
 Unit for - Measurement No. Kg/Litr. / Mtr.
ISSUE

005

Date	To Whom Issued & Purpose of Use	Quantity Issued Written of etc.	Signature of Receiptant	Balance	Signature of I/C	Initial of H. O. D.	REMARKS



PRINCIPAL
 Dr. D. Y. Patil Pratishthan
 Salokhe Nagar, Kolhapur

Date	Stock Ledger Page No.	Source of Supply & Name of Supplier	Order No. & Bill No. & Date	Quantity	Amount	Signature of I/C	Initial of H. O. D.
	01	Details	mssl/1216				
		DELL OPTIPLEX 3050	2017-18 3391	03	31,000	J.S.	J.S.
		-36110 14618 11TB	3391				
		DVD RW 13 years	28/02/2018				
	18	T-70Lgm2	mssl/1216				
	0	POVPL 415F 2017-18	2017-18 3391		31,500	J.S.	J.S.
		LL1 comp-18	28/02/2018				
	19	HDTYGM2	mssl/1216				
	0	POVPL 415F 2017-18	2017-18 3391		31,000	J.S.	J.S.
		LL1 comp-19	28/02/2018				
	20	POVPL 415F 2017-18	mssl/1216	11			
		LL1 comp-20	2017-18 3391		31,000	J.S.	J.S.
			28/02/2018				

Date	To Whom issued & Purpose of Use	Quantity Issued Written of etc.	Signature of Receiptant	Balance	Signature of I/c	Initial of H. O. D.	REMARKS
				60090110001			
				61500110001			
				5400110001			
				60090110001			
				60090110001			
				60090110001			
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Head of I
General Sec.
Dr. D. Y. Patil
College of



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

Name & Particular of the Item printer, IT materials
RECEIPT

Date	Stock Ledger Page No.	Source of Supply & Name of Supplier	Order No. & Bill No. & Date	Quantity	Amount	Signature of UC	Initial of H. O. D.
	E						
	01	10000 LBP 200, printer, huxl phone (10) fibre optic cable 6 mtr, index label 100 mtr			18,500	<u>J</u>	<u>J</u>
	02	D-link 24 layer switch with 24 port			15000	<u>J</u>	<u>J</u>
	E	ACE digital	available				
	01	wangyut lab software	2203121 NO. 8777 by bhayani Technology	01	1,30,000	<u>J</u>	<u>J</u>
	02	lap land stereo headset model HL-360	9m00117 NO. 142 dkh/d-3081202 by sun	11	9,120	<u>J</u>	<u>J</u>
	03	lap land headset dual side	software	10			

Unit for - Measurement No. / Kg. / Litr. / Mtr.
ISSUE

007

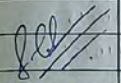
Date	To Whom Issued & Purpose of Use	Quantity Issued Written of etc.	Signature of Receiptant	Balance	Signature of UC	Initial of H. O. D.	REMARKS
				2,68,000/-			
				28,500/-			
				8,04,000/-			
				94,500/-			
				18,500/-			
				1,30,000/-			
				15,000/-			
				9120/-			
				Total = 8,57,620/-			



Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of the Lab/Shop
		Detail 0					
	B	Dell vostro Desk top 3(8)	23/9/2021	4	1,68,000	SUN software	
		(Intel 20th gen i3 1H 470 28GB 1TB + NvMe slot) 19.5" HD/wireless mouse 2019 license McAfee 15 monitor Antivirus Dell mobile connect WiFi, BT, CR/PC) for Graphics/WB 8 ports (3.2 - 4 ports) HDMI - VGA/4UB Contro. 3 Years) warranti	PONO-135			Invoice No 158 Dispatch through Vijay Chougale Invoice No 158 1/10/21	
	17	DKWPMRH3	23/9/2021		42000/-	Invoice	
	B	PDYP/CSE/DB/ 22-23 /Comp-17	PONO-135			No-158 1/10/2021	
	18	GWPMRH3	23/9/2021		42000/-	Invoice	
	B	PDYP/CSE/DB/ 22-23 /Comp-15	PONO-135			No-158	
	19	GVPMRH3	23/9/2021		42000/-	Invoice	
	B	PDYP/CSE/DB/ 22-23 /Comp-B	PONO-135				

(Next Page)

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks


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

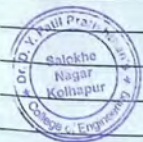


PRINCIPAL
 Dr. D. Y. Patil Pratishthan's
 College of Engineering
 Salokhe Nagar, Kolhapur.

Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop
		Details					
	A	Dell optiplex 3030 (C13/8GB/512GB) SSD/21.5"/3Ywarranty) Intel core i3-10105 8GB C1 x3 GB DDR4 SKGB PCIe NVMe 2230 solid state Drive, Dell USB optical mouse - MS116 - Dell wired Keyboard KB 216 Black Ubuntu Linux 20.04 Dell 22 Monitor E2220 H	1/6/2022 PONO-15	20	9,32,890	Monobronza SMAC solut- 100 Lf Kolhapur. Invoice No MSSL 2022- 23/043 24/6/2022	
	2.	4GK@603	2/6/2022		40,800/-	Invoice No MSSL 2022- 23/4/43 24/6/2022	
	A	PDYP/CSE / SP/ 2022-23/ Comp 1	PONO-15				
	2.	8C7@603	1/6/2022		40,800/-		
	A	PDYP/CSE / SP/ 2022-23/ Comp 2	PONO-15				
	3	571@603	1/6/2022		40,800/-	IN MSSL 2022- 23/41- 42-43 24/6/22	
	A	PDYP/CSE / SP/ 22-23/ Comp 3	PONO-15				

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

[Signature]
Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhenagar, Kolhapur

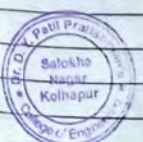


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Dr. D. Y. Patil Pratishthan's
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Salokhenagar, Kolhapur

Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop.
	4.	HFK 06 03	1/6/2022		40,800/-	Manorama	
	A	PDYP/CSE/SP/	PDNO-15			SMAC 50 ^m	
		2022-23/Comp-9				LCP Kop	
						Invoice NO	
	5	2 GK 06 03	1/6/2022		40,800/-	MSSL 2022	
	A	PDYP/CSE/SP/	PDNO-15			26/043	
		2022-23/Comp-5				24/6/2022	
	6	7 BC 06 03	1/6/2022		40,800/-		
	A	PDYP/CSE/SP/	PDNO-15			IN	
		2022-23/Comp-6				MSSL 2022	
						23/4/22	
	7.	1 C 7 06 03	1/6/2022		40,800/-	43	
	A	PDYP/CSE/SP/	PD NO-15			24/6/22	
		2022-23/Comp-7					
	8.	H 9 C 06 03	1/6/2022		40,800/-		
	A	PDYP/CSE/SP/	PDNO-15				
		2022-23/Comp-8					
	9.	8 9 C 06 03	1/6/2022		40,800/-		
	A	PDYP/CSE/SP/	PDNO-15				
		2022-23/Comp-9					
	10	B C 7 06 03	1/6/2022		40,800/-		
	A	PDYP/CSE/SP/	PDNO-15				
		2022-23/Comp-10					
	11	0 6 K 06 03	1/6/2022		40,800/-		
	A	PDYP/CSE/SP/	PD NO-15				
		2022-23/Comp-11					

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

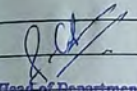
Head of Department
Computer Science and Engineering
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur




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Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier/ Bill No. & Date	Signature of LC Lab/Shop
		Detail 19	23/9/2021			Sun Software	
	B	Dell Vostro Desk top 3681 (Intel 10th Gen/ I3 I H470/8GB 1 4TB + NVMe slot/ 19.5" HD/Win10 + MS office 2019 license / McAfee 15-month Antivirus Dell mobileConnect WiFi, BT, CR / PCIe for Graphics) USB & ports (3.2 - 4 ports) HDMI - VGA /USB comby 3 Years warranty	PONO-135	3		Invoice No 158 Dispatch through Vijay Chougale 1/10/21	
	21	75 JSRH3	28/9/2021	4	2000	Invoice No 158 1/10/21	
	s	PDYP/ CSE/22-23/ CCL/ comp-21	PONO-135				
	22	5V PMRH3	23/9/2021	4	2000	Invoice No 158 1/10/21	
	B	PDYP/ CSE/22-23/ CCL/ comp-22	PONO-135				
	23	7V PMRH3	23/9/2021	4	2000		
	B	PDYP/ CSE/22-23/ CCL/ comp-23	PONO-135				

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks



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 Computer Science and Engineering
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 Salokhenagar, Kolhapur


 Dr. D. Y. Patil Pratishthan
 Salokhenagar,
 Kolhapur



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Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source / Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop
	12.	J3C@6@3	1/6/2022		40,800/-	Invoice No	
	A	PDYP/CSE/22-23	PO No-15			MSSL 2022-	
		MCL/comp-12				23/043	
						21/6/22	
	13.	PDYP/CSE/22-23	1/6/2022		40,800/-		
	A	MCL/comp-13	PO No-15				
		JFK@6@3					
	14.	38C@6@3	1/6/2022		40,800/-		
	A	PDYP/CSE/22-23	PO No-15			Invoice No.	
		MCL/comp-14				MSSL 2022-	
						23/41-42-43	
	15.	68C@6@3	1/6/2022		40,800/-	24/6/22	
	A	PDYP/CSE/22-23	PO No-15				
		MCL/comp-15					
	16.	JC7@6@3	1/6/2022		40,800/-		
	A	PDYP/CSE/22-23	PO No-15				
		MCL/comp-16					
	17.	4D7@6@3	1/6/2022		40,800/-		
	A	PDYP/CSE/22-23	PO No-15				
		MCL/comp-17					
	18.	D3C@6@3	1/6/2022		40,800/-		
	A	PDYP/CSE/22-23	PO No-15				
		MCL/comp-18					
	19.	D-Link switch RACK		1	483421-		
		D-link patch panel					



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Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source / Name of the supplier / Bill No. & Date	Signature of I/c Lab/Shop
	4.	PDYP / CSE / 22-23	23/9/2021		42000/-	Invoice No	
	A	CCF / comp-4 5WPMRH3	PO No-135			158 1/10/21	
	5.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-5 JTPMRH3	PO No-135				
	6.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-6 9WPMRH3	PO No-135			Invoice No 158 1/10/21	
	7.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-7 4WPMRH3	PO No-135				
	8.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-8 04JSRH3	PO No-135				
	9.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-9 2VPMRH3	PO No-135				
	10.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-10 GTPMRH3	PO No-135				
	11.	PDYP / CSE / 22-23	23/9/2021	1-			
	A	CCF / comp-11 6WPMRH3	PO No-135				




Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

Head of Department
Computer Science and Engineering
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Salokhe Nagar, Kolhapur

Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of U.E. Lab/Store
	D	details Dell - Optiplex (P) 4 (3020 pro intel) pentium 300, GHz2 No dual core 3 cache monitor Chasis with power Supply 2GB (1x2GB) Non-ECC DDR3 1600 Mhz memory 500 GB, 3.5 inch Serial ATA (7200rpm) Hard drive 6.5 watts 16 X Halfheight DVD P/RW drive monitor Power supply MS111		1		manorama Info solutions pvt - ltd Invoice no 4 W No 5/ 1415/058 KOP 09/ 1415/039 23/09/2014	
	29.	P.DYP/GE/12-29/ D CCF/comp-29 T51M 622	HOD cabin PC		27000/-	KOP 09/ 1415/039 23/09/2014	
	20.	HP Laser Jet MFP 136 nw Printer		1	16200/-		
	31.	D. Link Switch D-Link Rack Patch Panel		1	19000/-		

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks
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.   Head of Department Computer Science and Engineering Dr. D. Y. Patil Pratishthan's College of Engineering Salokhe Nagar, Kolhapur 							
Total = 1,092,000/- + 31,500/- + 2,01,280/- + 33,000/- + 18,000/- 1,236,980/-							

Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop
	B	Detail P					
		Dell Vostro desk	23/9/2021	36		SUN software	
		top 3681	PO NO-135			Invoice no.	
		Intel 10th gen				158	
		i3 / H470 / 8GB /				Dispatch	
		ITB + NvMe SSD				through	
		19.5" HD / win 10				Vijay Chougale.	
		+ MS - office 2019				1/10/2021	
		2 discor / Mcfeece					
		15th months Anti					
		virus Dell mobile					
		connect wIFI, BT					
		CR / PCIe for					
		Graphics / USB /					
		8 ports (3.2 - 4 ports)					
		HDMI - VGA - USB					
		combo / 3 Years					
		warranty					
10/21	1	HVPMRH3	23/9/2021		42000/-	Invoice No	
	B	PDYP / CSE / 22-23 /	PO NO-135		AS per PL	158	
		CCF / comp-1			given below	1/10/21	
					(detail mention		
	2	SXPMRH3	23/9/2021		as follow		
	B	PDYP / CSE / 22-23 /	PO NO-135		(Invoice No	158	
		CCF / comp-2				1/10/21	
	3	2WPMRH3	23/9/2021				
	B	PDYP / CSE / 22-23 /	PO NO-135				
		CCF / comp-3					

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

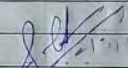
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Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source / Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop.
	4	CVP MR H3	23/9/2021		42000/-	Invoice No 158	
	B	PDYP/CSE/22-23/CCF/comp-4	PO No 135			1/10/21	
	5	BWPMRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-5	PO No 135				
	6	13JSRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-6	PO No 135				
	7	3WPMRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-7	PO No 135			Invoice No 158 1/10/21	
	8	55JSRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-8	PO No 135				
	9	G2JSRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-9	PO No 135				
	10	D3JSRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-10	PO No 135				
	11	CWPMRH3	23/9/2021		-----		
	B	PDYP/CSE/22-23/CCF/comp-11	PO No 135				

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

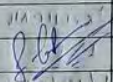

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Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop.
	20.	HTPM RH3	23/9/2021		42000	(Invoice No. 158)	
	B	PDYP/CSE/22-23/	PO NO-135			1/10/21	
		CCF/Comp-20					
	21.	4X PM RH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135				
		CCF/Comp-21					
	22	FWPM RH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135			(Invoice No. 158)	
		CCF/Comp-22				1/10/21	
	23	74 JS RH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO-135				
		CCF/Comp-23					
	24.	2XP MRH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135				
		CCF/Comp-24					
	25.	3XP MRH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135				
		CCF/Comp-25					
	26.	JVPM RH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135				
		CCF/Comp-26					
	27.	73J3 RH3	23/9/2021		—		
	B	PDYP/CSE/22-23/	PO NO135				
		CCF/Comp-27					

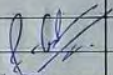

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Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop
	28.	FVPM RH3	23/9/21		42000	Invoice No 158	
	B	PDYP/CSE/22-23/ C/P/comp-28	PO No 135			1/10/21	
	29.	GVPM RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-29	PO No 135				
	30.	H2JS RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-30	PO No 135			Invoice No 158	
	31.	SXPM RH3	23/9/21		-	1/10/21	
	B	PDYP/CSE/22-23/ C/P/comp-31	PO No 135				
	32.	43JS RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-32	PO No 135				
	33.	B2JS RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-33	PO No 135				
	34.	GXP M RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-34	PO No 135				
	25.	C4JS RH3	23/9/21		-		
	B	PDYP/CSE/22-23/ C/P/comp-25	PO No 135				

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks


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Date	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of I/c Lab/Shop.
	A	<p>Dell OptiPlex 3000 Series Intel core i3-12th Generation 8GB RAM 512 GB NvMe Dell USB Keyboard Mouse UBunto 3 years Warranty by Dell</p>	30/02/2023 P.O.NO.18	20	34,500	Mandaram Pers PC SMAC solution + LLLP 7500 Invoice NO Pers monitor MSSL 2022-23/228 14/02/2023	
	1	997LBV3 A D9HN053 PDYP/civil/ 22/23/CAD/ COMP-1	30/1/2023 P.O.No.18		42000/-	Finvo iic MSSL2022-23/228 14/02/2023	



Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off.	Balance	Amount	Initials of Head of Office	Remarks

Head Dept. of Civil
 Dr. D. Y. Patil Pratishthan's
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Date.	Sr. No.	Name & Particulars of the Item	Authority / Order for Purchase	Quantity	Amount	Details - Source/ Name of the supplier Bill No. & Date	Signature of Lr. Lab/Shop.
	13	J87 L B V 3	30/01/2023		42,000/-	Invoice No. MSS/2022-23/228 14/02/2023	
	A	DBSNOS3 PDYP/civil/ 22-23/CAD/comp- 13	Po.No.18				
	14	597 L B V 3	30/01/2023		42,000/-	Invoice No. MSS/2022-23/228 14/02/2023	
	A	DHDMOS3 PDYP/civil/ 22-23/CAD/comp- 14	Po.No.18				
	15	687 L B V 3	30/01/2023		42,000/-	Invoice No. MSS/2022-23/228 14/02/2023	
	A	D64 POS3 PDYP/civil/ 22-23/CAD/ comp-15	Po.No.18				
	16	987 L B V 3	30/01/2023		42,000/-	Invoice No. MSS/2022-23/228 14/02/2023	
	A	DH9 POS3 PDYP/civil/ 22-23/CAD/ comp-16	Po.No.18				
	17	J77 L B V 3	30/01/2023		42,000/-	Invoice No. MSS/2022-23/228 14/02/2023	
	A	D9INOS3 PDYP/civil/ 22-23/CAD/ comp-17	Po.No.18				

Initial of Head of Dept.	Disposal - Order Resolution Under Which Removed From Stock	Qty. Written off.	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks

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