

## **DR.D.Y.PATIL CENTRE FOR MANAGEMENT AND RESEARCH**

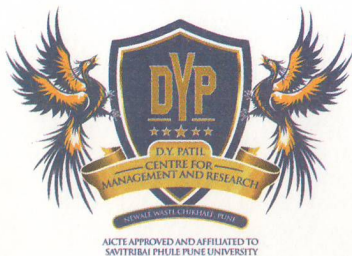
### **CRITERIA 4-Infrastructure and Learning Resources**

#### **KEY INDICATOR-4.3 IT INFRASTRUCTURE**

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

#### **INDEX**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
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SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**

Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168

AISHE Code. C-42077

PUN No. IMMP013350

**Appendix – 5 ( APH)**

**Computer, Software, Internet, Printer**

Sr. No.	Particular	Number of Available	Number of Required	Total Cost
1	Computer system for Computer Center/ Computer laboratory / Multimedia System for Library / Language laboratory/ Faculty and Administrative Staff	140	120	34,94,243.00
2	Printer.	10	5	1,48,173.00
3	Reprographic Facility	3	3	2,33,126.00
4	System Software	6	4	1,26,050.00
5	Application Software	39	30	2,61,594.00
6	Internet Bandwidth	100 Mbps	100 Mbps	3,88,000.00
Total Cost -				46,51,186.00

**Director**

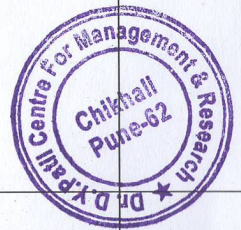
**Dr. D. Y. Patil Centre For  
Management and Research**

**Gat. No. 1029/1030, A/P, Chikhali-411062.**



**S.M. DR.D.Y.PATIL CENTER FOR MANAGEMENT AND RESEARCH**  
**COMPUTER BILL DETAILS**

Sr. No	Party Name	Description of Computer	Bill No	Bill Date	Quantity	Rate	Total Amount
1	UNIQUE IT SOLUTION	i3 10th gen processor asus 510 motherboard DDR4 8gb Ram 1gb graphics Card cabinets artis 1tb HDD Seagate LG 19" Screen Keyboard and mouse	483	14-06-2022	30	28644.07	1014000.08
2	MAHALAXMI TRADERS	Lenovo 310 Mother Board 4GB DDR4 Ram 2 GB Graphic Card 1 TB Hard Disk ATX Cabinet, Keyboard+ Mouse 18.5" LED Monitor LG	2021-22/815	10-05-2022	20	26500.00	625400.00
3	SHREE MULTIMEDIA	Branded Desktops Lenovo M92p: Tiny Desktops Used - Refurbished 18.5" LED Monitor/KB/Mouse/Cables Intel Core:3 3rd Gen/4gb Ram/500gb HDD	2222011-19	16-05-2019	20	13350.00	323556.00
4	ORBIT TECHNOLOGY Shop No 10, Harshal Heights, Chinchwad, Pune-411033	Processor Core I3 9100F 3.6GHHZ , Intel 310 Mother Board , 4GB DDR4 Ram, 2GB Graphic Card NVIDIA, 1TB HARD Disk , ATX Cabinet , Key Board + Mouse , 18.5" LED monitor – LG	Invoice No – OT/19-20/0093	Date 28/12/2019	21 Nos	27730.00	593481.00
5	Shree Multimedia Office No 111 Mohite aradise Anand Nagar, Sinhgad Road Pune,	Branded Desktops Lenovo M92p : Tiny Desktops Intel Core i3 3 <sup>rd</sup> Gen / 4gb Ram / 500gb HDD 18.5" LED Monitor /KB/Mouse /Cables	Sales/2222 012-19	Date- 16/05/2019	20 Nos	13350.00	323556.00
3	Jay Computers Jyoti Soc. Flat No -1 MIDC, G-Block, RH-19, Near Sai Garden, Chinchwad, Pune-411019	Intel Dual core , Intel Chipset motherboard , 2GB DDR3 Ram, 250GB Hard disk, Combo Pack ( Keyboard & Mouse) monitor lcd 18.5 dell Cabinet ATX	Invoice & D.C. No- 233	Date- 17/07/2011	30 Nos	20475.00	614250.00
<b>Total Computer Available</b>					<b>140</b>		





## Unique IT Solution

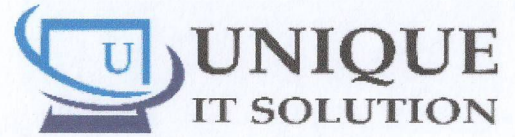
Stella Tower D2-103, Moshi Alandi Road

Phone no.: 8380067122

Email: unique.itsolution@hotmail.com

GSTIN: 27BKPPR3421Q1ZD

State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research ( MBA )

Gat No.1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114

Contact No.: 9545556950

Invoice No.: 483

Date: 14-06-2022

Time: 12:52 PM

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	I3 10th gen processor asus 510 motherboard ddr4 8gb Ram 1gb graphics Card cabinets iBall 1tb HDD Seagate LG 19" Screen Keyboard and mouse		30	₹ 28,644.07	₹ 1,54,677.98 (18.0%)	₹ 10,14,000.08

Total	30	₹ 1,54,677.98	₹ 10,14,000.08
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### INVOICE AMOUNT IN WORDS

Ten Lakh Fourteen Thousand Rupees and Eight Paise only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 8,59,322.10
SGST@9.0%	₹ 77,338.99
CGST@9.0%	₹ 77,338.99
<b>Total</b>	<b>₹ 10,14,000.08</b>
Received	₹ 10,14,000.08
Balance	₹ 0.00
Payment Mode	Cash

### Pay To-

Bank Name: HDFC Bank Chakan

Bank Account No.: 50200049784140

Bank IFSC code: HDFC0000746

For, Unique IT Solution

Authorized Signatory





# MAHALAXMI TRADERS

KUSUM BANGLOW,137, RL G BLOCK, MIDC, SHAHUNAGAR, CHINCHWAD, PUNE- 411019.

**Ch. No. : MT/22/452/68      DATE : 10/05/2022**

MAHALAKSHMI TRADERS  
Chikhali, Pune

Authorised Signature



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

	<b>ORBIT TECHNOLOGY</b> SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE-411033 GSTIN/UIN: 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbittechnology.co.in	Invoice No. <b>OT19-2010093</b>	e-Way Bill No.	Dated <b>28-Dec-19</b>
				Mode/Terms of Payment
	Buyer's Order No.			Dated
	Terms of Delivery			
Buyer (Bill to) <b>DR.D Y PATIL CENTER FOR MANAGEMENT &amp; RESEARCH</b> GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROCESSOR CORE I3 9100F 3.6GHZ</b> INTEL 310 MOTHERBOARD 4GB DDR4 RAM 2GB GRAPHIC CARD NVIDIA 1TB HARD DISK ATX CABINET,KEYBOARD+MOUSE 18.5" LED MONITOR LG SR.NO.38409911012258TRFSVL 38409911012360TRFSVL 38409911012344TRFSVL 38409911012384TRFSVL 38409911026465TRFSVL 38409911026458TRFSVL 38409911012342TRFSVL 38409911012424TRFSVL 38409911012460TRFSVL 38409911012340TRFSVL 38409911012389TRFSVL 38409911012326TRFSVL 38409911012358TRFSVL 38409911012526TRFSVL 38409911012458TRFSVL 38409911012355TRFSVL 38409911012324TRFSVL 38409911012297TRFSVL	8471	18 %	21 NOS	23,500.00	NOS		4,93,500.00


continued ...

SUBJECT TO PUNE JURISDICTION



## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

	<b>ORBIT TECHNOLOGY</b> SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE-411033 GSTIN/UIN: 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbittechnology.co.in				Invoice No. <b>OT19-2010093</b>  Buyer's Order No.		e-Way Bill No.  Dated <b>28-Dec-19</b> Mode/Terms of Payment																																	
	Buyer (Bill to) <b>DR.D Y PATIL CENTER FOR MANAGEMENT &amp; RESEARCH</b> GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27				Terms of Delivery																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI No.</th> <th style="width:30%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">GST Rate</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:10%;">Disc. %</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>           38409911012282TRFSVL            38409911012348TRFSVL            38409911026416TRFSVL  <b>ESCAN ANTIVIRUS V-14</b>  <b>ISS 1 YR</b> </td> <td>85238020</td> <td>18 %</td> <td>21 NOS</td> <td>450.00</td> <td>NOS</td> <td></td> <td> <b>9,450.00</b>             5,02,950.00  <b>CGST</b>  <b>SGST</b>  <b>45,265.50</b>  <b>45,265.50</b> </td> </tr> <tr> <td colspan="8" style="text-align: right;"><b>Total</b></td> <td><b>Rs. 5,93,481.00</b></td> </tr> </tbody> </table>									SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	2	38409911012282TRFSVL 38409911012348TRFSVL 38409911026416TRFSVL <b>ESCAN ANTIVIRUS V-14</b> <b>ISS 1 YR</b>	85238020	18 %	21 NOS	450.00	NOS		<b>9,450.00</b>  5,02,950.00 <b>CGST</b> <b>SGST</b> <b>45,265.50</b> <b>45,265.50</b>	<b>Total</b>								<b>Rs. 5,93,481.00</b>					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																
2	38409911012282TRFSVL 38409911012348TRFSVL 38409911026416TRFSVL <b>ESCAN ANTIVIRUS V-14</b> <b>ISS 1 YR</b>	85238020	18 %	21 NOS	450.00	NOS		<b>9,450.00</b>  5,02,950.00 <b>CGST</b> <b>SGST</b> <b>45,265.50</b> <b>45,265.50</b>																																
<b>Total</b>								<b>Rs. 5,93,481.00</b>																																
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Five Lakh Ninety Three Thousand Four Hundred Eighty One Only</b>																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>4,93,500.00</td> <td>9%</td> <td>44,415.00</td> <td>9%</td> <td>44,415.00</td> <td>88,830.00</td> </tr> <tr> <td>85238020</td> <td>9,450.00</td> <td>9%</td> <td>850.50</td> <td>9%</td> <td>850.50</td> <td>1,701.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>5,02,950.00</b></td> <td></td> <td><b>45,265.50</b></td> <td></td> <td><b>45,265.50</b></td> <td><b>90,531.00</b></td> </tr> </tbody> </table>									HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8471	4,93,500.00	9%	44,415.00	9%	44,415.00	88,830.00	85238020	9,450.00	9%	850.50	9%	850.50	1,701.00	<b>Total</b>	<b>5,02,950.00</b>		<b>45,265.50</b>		<b>45,265.50</b>	<b>90,531.00</b>
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																		
		Rate	Amount	Rate	Amount																																			
8471	4,93,500.00	9%	44,415.00	9%	44,415.00	88,830.00																																		
85238020	9,450.00	9%	850.50	9%	850.50	1,701.00																																		
<b>Total</b>	<b>5,02,950.00</b>		<b>45,265.50</b>		<b>45,265.50</b>	<b>90,531.00</b>																																		
Tax Amount (in words) : <b>Indian Rupees Ninety Thousand Five Hundred Thirty One Only</b>																																								
Company's VAT TIN : <b>27420241926V w.e.f.:01/04/2006</b> Company's CST No. : <b>27420241926C w.e.f. : 01/04/2006</b> Company's Service Tax No. : <b>ANJPP3040KSD001</b> Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.																																								
Customer's Seal and Signature					for ORBIT TECHNOLOGY  Authorised Signatory																																			

SUBJECT TO PUNE JURISDICTION

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Shree Multimedia**

Office No 111, Mohite Paradise  
Anand Nagar, Sinhgad Road  
Pune, Maharashtra, India  
GSTIN/ UIN: 27ALHPK9400A1ZH  
State Name : Maharashtra, Code : 27  
E-Mail : sales@shreemultimedia.com

Invoice No. <b>Sales/2222011-19</b>	Dated <b>16-May-2019</b>
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer

**D Y Patil Centre For Management & Research**  
AT No. 1029, 1030, Newale Vasti  
ext to Thermax Square, Chikhali  
mpri - Chinchwad, Pune  
ate Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Branded Desktops</b> Lenovo M92p : Tiny Desktops Intel Core i3 3rd Gen / 4gb Ram / 500gb HDD 18.5" LED Monitor / KB / Mouse / Cables	8471	<b>20 Nos</b>	13,350.00	Nos		<b>2,67,000.00</b>
<b>Scanner</b> Umax Astra 5600 Canon Canolide 100 HP Scanner		<b>4 Nos</b>	1,800.00	Nos		<b>7,200.00</b>
						<b>2,74,200.00</b>
						<b>24,678.00</b>
						<b>24,678.00</b>
						<b>3,23,556.00 ₹</b>
Total		<b>24 Nos</b>				

**CGST @ 9%**  
**SGST @ 9%**

Amount Chargeable (in words)

**Three Lakh Twenty Three Thousand Five Hundred Fifty Six Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,67,000.00	9%	24,030.00	9%	24,030.00	48,060.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>	<b>2,74,200.00</b>		<b>24,678.00</b>		<b>24,678.00</b>	<b>49,356.00</b>

Tax Amount (in words) : **Forty Nine Thousand Three Hundred Fifty Six Indian Rupees Only**Company's PAN : **ALHPK9400A**

Declaration

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

Customer's Seal and Signature

for Shree Multimedia

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Office No 111, Mohite Paradise  
Anand Nagar, Sinhgad Road  
Pune, Maharashtra, India  
GSTIN/UIN: 27ALHPK9400A1ZH  
State Name : Maharashtra, Code : 27  
E-Mail : sales@shreemultimedia.com

Supplier's Ref.

Other Reference(s)
--------------------

State Name : Maharashtra, Code : 27

Delivery Note Date
--------------------

Destination
-------------

## BY Hand

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

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8571	68,564.00	9%	6,170.76	9%	6,170.76	12,341.52
<b>Total</b>	<b>68,564.00</b>		<b>6,170.76</b>		<b>6,170.76</b>	<b>12,341.52</b>

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

Authorised Signatory

This is a Computer Generated Invoice

## S.M.DR.D.Y.PATIL CENTER FOR MANAGEMENT AND RESEARCH

### AVAILABLE PRINTER LIST

Sr. No	Party Name	Description of Computer	Bill No	Bill Date	Quantity	Rate	Total Amount
1	UNIQUE IT SOLUTION	CANON 2060 ALL IN ONE PRINTER	482	16-06-2022	1	11020.00	13003.00
2	UNIQUE IT SOLUTION	HP 126nw ALL IN ONE PRINTER	482	16-06-2022	3	17400.00	61596.00
3	DLG COMPUTERS SALES & SERVICES	CANON PRINTER LASERJET MF232W	100/20-21	18-12-2021	1	16525.47	19500.00
4	DLG COMPUTERS SALES & SERVICES	CANON PRINTER LASERJET MF232W	99/20-21	18-12-2021	1	16525.47	19500.00
5	INFINITY RATAIL LIMITED TRADING (CROMA)	HP LASERJET PRO MFP M132SNW PRINTER	SLA038050012828	11-07-2019	1	13473.00	15899.00
6	SURYA ELECTRONICS	CANON LASER PRINTER	03916	02-07-2010	3	5928.00	18675.00
<b>Total Number of Printers</b>					<b>10</b>		<b>148173.00</b>





## Unique IT Solution

Stella Tower D2-103, Moshi Alandi Road  
Phone no.: 8380067122  
Email: unique.itsolution@hotmail.com  
GSTIN: 27BKPPR3421Q1ZD  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research ( MBA )

Gat No.1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114

Contact No.: 9545556950

Invoice No.: 482

Date: 13-06-2022

Time: 04:02 PM

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HP 126nw All In One Printer Serial No.: CNBRQ3Y8H2/4B0K5/382CH		3	₹ 17,400.00	₹ 9,396.00 (18.0%)	₹ 61,596.00
2	Canon 2060 all in one Colour printer Serial No.: KNNX05374		1	₹ 11,020.00	₹ 1,983.60 (18.0%)	₹ 13,003.60
Total			4		₹ 11,379.60	₹ 74,599.60

### INVOICE AMOUNT IN WORDS

Seventy Four Thousand Five Hundred and Ninty Nine  
Rupees and Sixty Paise only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 63,220.00
SGST@9.0%	₹ 5,689.80
CGST@9.0%	₹ 5,689.80
<b>Total</b>	<b>₹ 74,599.60</b>
Received	₹ 74,599.60
Balance	₹ 0.00
Payment Mode	Cash

### Pay To-

Bank Name: HDFC Bank Chakan  
Bank Account No.: 50200049784140  
Bank IFSC code: HDFC0000746

For, Unique IT Solution

Authorized Signatory





TAX INVOICE

CREDIT

ORIGINAL FOR RECIPIENT

**DLG COMPUTERS SALES & SERVICES**

Shop No-11. GMC Palace, Sane Chowk, Chikhali Road, Koynanagar, Chinchwad Pune-19

Email: dlcomputers1@gmail.com

Contact No: 8329084409 / 9604618966

GSTIN: 27BEAPG8007G1ZT

## Details of Receiver(Billed to)

Name : Dr. D. Y Patil Centre For Management And Research

Address : Chikhali

State : MAHARASHTRA

State Code : 27

GSTIN :

Ph. No.: 7767979007

INVOICE NO. : INV- 099/20-21

DATE : 18-Dec-2021

P.O. Number :

P.O. Date :

eWayBill No. :

Vehicle No. :

## Consignee (Shipped to) :

S	Description of Goods	HSN	GST %	QTY.	UNIT	RATE	Disc %	Taxable Value
1	CANON PRINTER LASERJET MF232W (S/N: WRG67374)	84433100	18.0% 0.0%	1	Nos.	19500	15.25%	16,525.47

Bank Details : State Bank Of India

AC No: 20169740943

IFSC CODE: SBIN0011646

Total Invoice Value in Words :

Rs. Nineteen Thousand Five Hundred Only

Total

16,525.47

CGST (Central Goods Tax) :

1,487.29

SGST (State Goods Tax) :

1,487.29

IGST (Intergrated Goods Tax) :

Round off

(-) 0.05

Grand Total

19,500.00

HSN	TAXABLE VALUE	Rate	CGST Amount	Rate	SGST Amount	Rate	IGST Amount
84433100	16,525.47	9.0%	1,487.29	9.0%	1,487.29		
		0.0%		0.0%			
	16,525.47		1,487.29		1,487.29		



For,

Autho. Signature





TAX INVOICE

CREDIT

ORIGINAL FOR RECIPIENT

**DLG COMPUTERS SALES & SERVICES**

Shop No-11, GMC Palace, Sane Chowk, Chikhali Road, Koynanagar, Chinchwad Pune-19

Email: dlgcomputers1@gmail.com

Contact No: 8329084409 / 9604618966

GSTIN: 27BEAPG8007G1ZT

## Details of Receiver(Billed to)

Name : Dr. D. Y Patil Centre For Management And Research

Address : Chikhali

State : MAHARASHTRA

State Code : 27

GSTIN :

Ph. No.: 7767979007

INVOICE NO. : INV- 100/20-21

DATE : 18-Dec-2021

P.O. Number :

P.O. Date :

eWayBill No. :

Vehicle No. :

## Consignee (Shipped to) :

S No	Description of Goods	HSN	GST %	QTY.	UNIT	RATE	Disc %	Taxable Value
1	CANON PRINTER LASERJET MF232W (S/N: WRG74785)	84433100	18.0% 0.0%	1	Nos.	19500	15.25%	16,525.47

Bank Details : State Bank Of India

AC No: 20169740943

IFSC CODE: SBIN0011646

Total Invoice Value in Words :

Rs. Nineteen Thousand Five Hundred Only

Total

16,525.47

CGST (Central Goods Tax)

1,487.29

SGST (State Goods Tax)

1,487.29

IGST (Intergrated Goods Tax) :

Round off

(-) 0.05

Grand Total

19,500.00

HSN	TAXABLE VALUE	Rate	CGST Amount	Rate	SGST Amount	Rate	IGST Amount
84433100	16,525.47	9.0%	1,487.29	9.0%	1,487.29		
		0.0%		0.0%			
	16,525.47		1,487.29		1,487.29		





Infiniti Retail Limited Trading as

CROMA

Tax Invoice

Pune-Pinpri-A038

Pune-Pinpri-A038

Pune-411018

Region:Maharashtra-27

Phone Number : 07207666000

GSTIN :27AACCUI726H12E

InvNo:SLA038050012828 Time:11-07-2019 12:44PM

Fill No:5  
Created By:Punam Nalavade

Customer Name :DR D Y PATIL CENTRE FOR MANAGEMENT & RESE  
ARCH (MBA)

[00]NEXT TO SPINE ROAD  
NR PIMPRI CHINCHUAD RTO

Chikhlee  
9822559773

Pune  
Pin:412114

Region:Maharashtra-27

Item Description	Item Code	Tax	Qty	Price	Total Amt
Deliv Type DenoY/N InstY/N Delivery Dateline SN					
HSN/SAC#					
IMEI#					
Customer Region					

HP LASERJET PRO MFP M132SNH PRNTR					
208192	52/62	01.00	15899.00	15899.00	
CSD N N	12-07-2019 9:00AM 4:00PM				( )
8443					

Total : 15899.00

#### PAYMENT DETAILS

Cash: 500.00  
Cash Amt Returned: 95.00

Customer Name :DR D Y PATIL CENTRE FOR MANAGEMENT & RESE  
ARCH (MBA)  
Mobile No :9822559773  
Neft reference No :19191583209  
Neft Dated :10-07-2019  
NEFT Amount :15494.0

Tax Summary	Tax Type	Tax Code	Tax Rate	Total Amt	Tax Amt
CG	52		9.0	15899.0	1212.64
SG	62		9.0	15899.0	1212.64
Total					2425.28

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702, 7th Floor,  
Kaledonia, Sahar Road, Andheri East,

Mumbai 400069, India

Thank you for shopping with us.

Buy yourself an electronics life, shop at

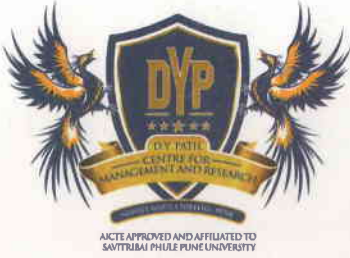
[www.croma.com](http://www.croma.com)

Email: [customersupport@croma.com](mailto:customersupport@croma.com)



SLA038050012828





SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**

Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168

**AISHE Code. C-42077**


**PUN No. IMMP013350**

To whom it may concern

I/We hereby confirm that Shikshan Maharshi Dr. D.Y.Patil Centre for management and research at Gat no.1029, 1030, Newale Vasti Chikhali, Pune 411062.

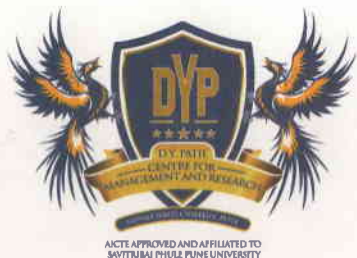
Having the facility of reprography at the institute for their convenience as per AICTE requirement.

From year 2008 till up to date.

  
Director  
**PRESIDENT**  
**DYPCMR**  
Shikshan Maharshi Dr. D. Y. Patil  
Shikshan Sanstha, Chinchwad, Pune-19

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.28 15:09:31  
IST



SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**

Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168

AISHE Code. C-42077

PUN No. IMMP013350

**Reprography Facility Available Details**

Sr.No.	Particular	Vender Name	Amount
1	Canon 2018N (3001N) Canon DAADF AY1 Canon Dplex Unit-C-1 Canon NPG 59 Toner	Mahalaximi Traders , Sahungar , MIDC chinchwad , Pimpri- Chinchwad , Pune -411019	80122/-
2	Canon IR -2006N Canon DAADF AY1 Canon Dplex Unit-C-1 Canon NPG 59 Toner	Alpha Ink Pvt Ltd KPCT mail near Vishal Mega Mart Fatima Nagar Pune 411013	80500/-
3	Canon IR 2002N Canon DADF AT1 Canon Duplex unit C1 Canon NPG 59 Toner	OM Systemes Hri om Epire , Office no 2 1 <sup>st</sup> Ffloor s NO 977/01/1 Dr.homiabhabha chow Pune	72504/-

  
Director  
**PRESIDENT**  
Shikshan Maharsi Dr. D. Y. Patil  
Shikshan Sanstha, Chinchwad, Pune-19



# INVOICE

<b>Om Systems</b> Hari Om Empire, Office No.2 1st Floor,S.No.977/1/1, Dr.Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune-411016 E-Mail : omsystems_canon@rediffmail.com	Invoice No. <b>1043</b>	Dated <b>16-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1043</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>S.M Dr.D.Y.Patil Centre for Management and Research</b> Gate No.1029, 1030, Newale Vasti, Next to Thermax Square, Near Spine Road, Akurdi-Chikhali Road, Pune-412114	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Canon IR-2002N</b>	<b>1.00 Qty</b>	68,400.00	Qty		<b>68,400.00</b>
2	<b>Canon DADF AT1</b>	<b>1.00 Qty</b>				
3	<b>Canon Duplex Unit C1</b>	<b>1.00 Qty</b>				
4	<b>Canon NPG 59 Toner</b>	<b>1.00 Qty</b>				
	<b>6% VAT on Sales</b>			<b>6 %</b>		68,400.00 <b>4,104.00</b>
Total		<b>4.00 Qty</b>				<b>₹ 72,504.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Two Thousand Five Hundred Four Only**

Company's VAT TIN : **27080341732V -w.e.f 1/4/2006**  
 Company's PAN : **AAMFM4263D**

## Declaration

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

**for Om Systems**

Authorised Signatory

This is a Computer Generated Invoice

# MAHALAXMI TRADERS

GSTIN : 27APEPK0787R1Z5

KUSUM BANGLOW,137, RL G BLOCK, MIDC, SHAHUNAGAR, CHINCHWAD, PUNE- 411019.

M/s., Dr. D. Y. Patil Center for management  
& Research chikhaldurga pune

Invoice No.: 813      DATE: 12/08/2019

P. O. No.: 13      DATE: 10/07/2019

STATE : MAHARASHTRA STATE CODE : 27

Ch. No.: 24 DATE: 18/08/2019

[illegible]

Invoice Value (In Words) : Eighty thousand one hundred twenty two only

SUB TOTAL	67500
-----------	-------

CGST@ 9 %	6111
-----------	------

SGST@ 9 %	6111
-----------	------

GRAND TOTAL	80122
-------------	-------

**"We Here By Certify That My/own Registration Certificate Under The Gst Act 2017 Is In Force On The Date On Which The Sale Of Goods Specified In This Tax Invoice Is Made By Me/us And That The Transaction Of Sale Covered By This Tax Invoice Has Been Effected By Me/us And It Shall Be Accounted For In The Turnover Of Sales While Filling Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Of Shall Be Paid.**

**Bank: BANK OF INDIA**  
**A/c : 050720110001107**  
**IFSC: BKID0000507**

**Receivers Signature & Stamp**

For **JALAXNI** TRADERS



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Alpha Ink Pvt. Ltd

Canon Premium Partner  
Office No. 9 & 10, "B" Wing, Ground Floor,  
KPCT Mall, Near Vishal Mega Mart,  
Fatima Nagar  
Pune - 411 013  
Ph: 020 40072702/3  
GSTIN/UIN: 27AAKCA4748C1ZP  
State Name : Maharashtra, Code : 27  
CIN: U24100PN2012PTC142905  
Contact : 020 40072702/3, 9623458214  
E-Mail : finance@alphaink.in

## Customer

## Dr. D.Y. Patil

1029/30/31, Newale Vasti, Near PCMC RTO,  
Next to Spine Road, Chikhali, Pune - 411 062,  
Ph: 020 -65110464  
State Name : Maharashtra, Code : 27

## Buyer (if other than consignee)

## Dr. D.Y. Patil

1029/30/31, Newale Vasti, Near PCMC RTO,  
Next to Spine Road, Chikhali, Pune - 411 062,  
Ph: 020 -65110464  
State Name : Maharashtra, Code : 27

7798891919

Invoice No.	Dated
AIPL/21-22/467	7/Oct/2021
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
AIPL/21-22/467	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Kaluram Gaikwad	
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 7/Oct/2021	Mh12mv0671
Terms of Delivery	

Thank You !  
Your business is appreciated  
&  
We hope to serve you again

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Canon IR-2006N Batch : 2FG17428	8443	3031C003[AA]	1 Nos.	68,220.34	Nos.		68,220.34
2	Canon DADF AY1	8443	3032C003AA	1 Nos.				
3	Canon Duplex Unit-C1	8443	8446B003[AA]	1 Nos.				
4	Canon NPG 59 Toner	8443	6908B001AA	1 Nos.				
								68,220.34
	Output CGST@9%					9 %		6,139.83
	Output SGST@9%					9 %		6,139.83
	Old Buy Back Machine -Machine Returnable Basis -Rs-15000 Special Discount							
	Total			4 Nos.				80,500.00 ₹

Amount Chargeable (in words)

Eighty Thousand Five Hundred Indian Rupees Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	68,220.34	9%	6,139.83	9%	6,139.83	12,279.66
Total	68,220.34		6,139.83		6,139.83	12,279.66

Tax Amount (in words) : Twelve Thousand Two Hundred Seventy Nine Indian Rupees and Sixty Six Only

Company's VAT TIN : 27920910660V  
Company's CST No. : 27920910660C  
Buyer's VAT TIN : N/A  
Buyer's CST No. : N/A  
Company's PAN : AAKCA4748C

## 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 Ltd. A/c 1195  
A/c No. : 08372560001195  
Branch & IFS Code: Wanowari & HDFC0000837

Customer's Seal and Signature

for Alpha Ink Pvt. Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Cm Systems Canon

Company  
Service : 828-2284 827-8771, Toll-free : 887-0156440  
Sales : 88228 88527 / 88226 87840  
E-mail : cm@cm.com, canon@cm.com  
Model  
S/N No.

5MDYF/MIB A/33-13, 2016-17 SPPU QTP

Canon

ImageRUNNER  
2002N

2, NPG 1







REDMI NOTE 5 PRO  
MI DUAL CAMERA



## S.M.Dr.D.Y.Patil Center For Management & Reasarch

### Legal System & Application Software List

Sr.No.	<u>Legal System Software</u>	<u>Bill Details</u>
1	Windows Server 2019 Licence	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
2	Windows 10 Professional 32/64-Bit Single User 1 PC Retail License Software	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
3	Ubuntu 16.04 (64 bit) Operating System	Global Computer Services , Invoice No 45 , Date
4	Linux	Global Computer Services , Invoice No 45 , Date
5	Windows Server 2003 Rs2	NDA Computer , Pune, Bill No - 229 Date 10/04/2008
6	Windows Xp Professinal	NDA Computer , Pune, Bill No - 229 Date 10/04/2008
	<u>Legal Application Software</u>	
1	Tally ERP	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
2	Microsoft Visual Studio 2005	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
3	Adobe Acrobat Reader	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
4	Online Examination Software	EEZ Tecnologies , Kolhapur , Bill No 37 Date 26/07/2019
5	Autolib Library Management Softwaer	Akash infotech, Pune, Bill No - AI/1012 , Date-02/07/2010
6	PDf Converter	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
7	Winzip 11.2	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
8	Marathi Typing ( Shri Lipi)	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
9	ETNL Language Lab Softwear	Handa Edu-Infocom , Bill 009/2022, Dat 30/04/2022
10	MS Office	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
12	Turbo C++ latest Version	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022



13	Python latest version	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
14	JDK 8.0	Open Souress Application Software
15	Notepad +	Open Souress Application Software
16	VMware	Open Souress Application Software
17	Office Libra	Open Souress Application Software
18	Perl latest version	Open Souress Application Software
19	MEETCS ( Admission-2-Alumni V3.0 With NAAC & NBA Module)	ME Education Technologies & Consultaancy Service Invoice - 062/2021-22, Date - 13/12/2021
20	IIS (free windows server 2012/19)	Open Souress Application Software
21	Google Crome	Open Souress Application Software
22	Mozzila Thunderbird	Open Souress Application Software
23	Apache Open Office	Open Souress Application Software
24	Zoom	ZVC India PVt Ltd. INV142132030 , Date 07/04/2022
25	Microsoft Teams	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
26	Oracle	Open Souress Application Software
27	MS - Outlook	Open Souress Application Software
28	Mozilla Firefox	Open Souress Application Software
29	VLC Media Player	Open Souress Application Software
30	Anydesk	Open Souress Application Software
31	Admin Consol ( antivivours )	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
32	plagiarism checker X	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022





33	Filezilla	Open Souress Aplication Software
34	JAVA	Open Souress Aplication Software
35	GIMP	Open Souress Aplication Software
36	ESSL Biometric Software	Open Souress Aplication Software
37	PHP	Open Souress Aplication Software
38	Apache Open Office	Open Souress Aplication Software
39	R Studio	Open Souress Aplication Software



## Unique IT Solution

Stella Tower D2-103, Moshi Alandi Road  
Phone no.: 8380067122  
Email: unique.itsolution@hotmail.com  
GSTIN: 27BKPPR3421Q1ZD  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research ( MBA )

Gat No. 1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114

Contact No.: 9545556950

Invoice No.: 480

Date: 13-06-2022

Time: 10:06 AM

PO date: 13-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Windows Server 2019 Licence (paper licence)		1	₹ 40,000.00	₹ 7,200.00 (18.0%)	₹ 47,200.00
2	Windows 10 Professional licence		1	₹ 7,500.00	₹ 1,350.00 (18.0%)	₹ 8,850.00
3	Tally ERP		1	₹ 17,000.00	₹ 3,060.00 (18.0%)	₹ 20,060.00
4	Microsoft visual studio		1	₹ 25,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
5	adobe Acrobat reader		1	₹ 13,000.00	₹ 2,340.00 (18.0%)	₹ 15,340.00
6	PDF Converter (software)		1	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
7	WinZip (software)		1	₹ 4,000.00	₹ 0.00 (18.0%)	₹ 4,000.00
8	Shri lipi (Marathi Typing Software)		1	₹ 20,000.00	₹ 3,600.00 (18.0%)	₹ 23,600.00
9	Ms office (software)		1	₹ 12,500.00	₹ 2,250.00 (18.0%)	₹ 14,750.00
10	Turbo C++ latest Version (software)		1	₹ 1,000.00	₹ 180.00 (18.0%)	₹ 1,180.00
11	Python (software)		1	₹ 25,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
12	JDK 8.0 (free version software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
13	Notepad + (free version software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
14	VMware (software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
15	Office Libra (software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00



#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
16	IIS (free windows server 2012/19)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
17	Google Chrome (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
18	Mozilla Firefox (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
19	Mozilla Thunderbird (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
20	Apache Open Office (free Software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
21	Microsoft Team		1	₹ 1,800.00	₹ 324.00 (18.0%)	₹ 2,124.00
22	VLC Media Player (free Player)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
23	Any Desk (free Remote access Software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
24	Net protector Antivirus		100	₹ 475.00	₹ 8,550.00 (18.0%)	₹ 56,050.00
25	Plagiarism checker X		1	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
<b>Total</b>			<b>124</b>		<b>₹ 39,294.00</b>	<b>₹ 2,61,594.00</b>

#### INVOICE AMOUNT IN WORDS

Two Lakh Sixty One Thousand Five Hundred and Ninty Four Rupees only

#### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 2,22,300.00
SGST@9.0%	₹ 20,007.00
CGST@9.0%	₹ 20,007.00
<b>Total</b>	<b>₹ 2,61,594.00</b>
Received	₹ 2,61,594.00
Balance	₹ 0.00
You Saved	₹ 720.00
Payment Mode	Cash

#### Pay To-

Bank Name: HDFC Bank Chakan

Bank Account No.: 50200049784140

Bank IFSC code: HDFC0000746

For, Unique IT Solution



Authorized Signatory

# Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Fri 08-Apr-2022 05:07:05 IST  
Approved by: Sameer Raj

**Invoice Date:** Apr 7, 2022  
**Invoice #:** INV142132030  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 7, 2022  
**Account Number:** 5033183143  
**Currency:** INR  
**Account Information:** Dr.Dy patil centre for management and research

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

**Name of Consignee** Dypcmr Chikhali  
**(Place of supply):** Chikhali,  
pune, Maharashtra 412014 (State Code: 27)  
India  
(997) 075-4184  
zoomdypcmr@gmail.com

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

**Name of Recipient** Dypcmr Chikhali  
**(Billed to):** Chikhali,  
pune, Maharashtra 412014 (State Code: 27)  
India  
  
zoomdypcmr@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>  Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	Apr 7, 2022-Apr 6, 2023	INR13,200.00	INR2,376.00	INR15,576.00

Taxable Value **INR13,200.00**

Total (Including Taxes, Fees & Surcharges) **INR15,576.00**

Invoice Balance **INR0.00**

## Taxes, Fees & Surcharge Details



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Total (Including Taxes, Fees & Surcharges)				INR2,376.00

## Transactions

Invoice Total				INR15,576.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 7, 2022	CBA-04794087	Credit Balance Adjustment		(INR15,576.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR13,200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*





B-16, Suyog Nagar, 102/4 Shivajinagar,  
Off. Senapati Bapat Road, Pune- 411 016.  
Mobile : 9422304442, 9822835777  
E-mail : sudhiryeola@hotmail.com

## INVOICE

Date: 2<sup>nd</sup> July 2010  
Invoice No: AI/1012

To,  
The Director,  
Shikshan Maharshi Dr. D. Y. Patil Shikshan Sanstha  
Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research,  
S.No. 1029, 1030, 1031, Newale Vasti  
Next To Thermax Chikhali Pune

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of " <b>AutoLib</b> " Library Management software to Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research with Laser Barcode Scanner of Symbol Make  (Inclusive All Taxes)	1	45,000/-	45,000/-
				<b>Total: 45,000/-</b>
<b>In Words:</b> Rupees. Forty Five Thousand Only.				

For Akash Infotech



Authorised Signatory



Receiver's Signature

## Installation Report

Date: 2<sup>nd</sup> July 2010

To,  
The Director,  
Shikshan Maharshi Dr. D. Y. Patil Shikshan Sanstha  
Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research,  
S.No. 1029, 1030, 1031, Newale Vasti  
Next To Thermax Chikhali Pune

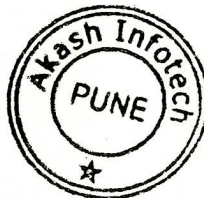
Dear Sir,

As per our personal telephonic discussion and your Purchase order dated 02/07/2010 "**AutoLib**" Library Management Software installed successfully at Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research Chikhali. Initial Software operating Training is given. **Software CD AND Users Manual** delivered to library in charge.

For Akash Infotech



Authorized Signatory



Receiver's Signature



**TAX INVOICE**  
**CASH/CREDIT**

*Original*

**GLOBAL COMPUTER SERVICES**

GAT NO-1323 SANE COLONY  
MOREWASTI CHIKHALI PUNE 411062  
MAHARASHTRA  
GSTIN-27CPPPP5676D1ZA  
**MOB: 9860337670**  
Email: globalcomputerservices500@gmail.com

INVOICE NO:	35	DATE:	5/4/2017
OUR DC NO:		DATE:	
YOUR DC NO:		DATE:	
YOUR PO NO:		DATE:	

TO

**Dr. D. Y. Patil Center for Management and Research(MBA)**  
Newale Vasti, Chikhali, Pune, 412114(Maharashtra, India)

SLNO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1	MICROSOFT OFFICE 2007		40	4000	160000
2	WINRAR		40	4500	180000
3	ADOBE READER		40	4700	188000
4	MS WORD		40	2500	100000
5	MS ACCESS		40	2500	100000
6	MICROSOFT EXCEL		40	2500	100000
7	POWER POINT		40	2500	100000
8	MEDIA PLAYER		40	1500	60000
9	QUICK HEAL		40	580	23200
10	WEB BROWSER		40	1500	60000
				<b>TOTAL</b>	<b>1071200</b>

AMOUNT CHARGEABLE(IN WORDS)

**INR TEN LAKH SEVENTY ONE THOUSAND TWO HUNDRED ONLY**

**DECLARATION:**

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

FORWARDING  
Round Off

**GRAND TOTAL 1071200.00**

FOR GLOBAL COMPUTER SERVICES

**AUTHORISED SIGNATORY**

Receiver signature

This is a computer generated invoice

**TAX INVOICE**  
CASH/CREDIT

*Original*

**GLOBAL COMPUTER SERVICES**

GAT NO-1323 SANE COLONY  
MOREWASTI CHIKHALI PUNE 411062  
MAHARASHTRA  
GSTIN-27CPPPP5676D1ZA  
**MOB: 9860337670**  
Email: globalcomputerservices500@gmail.com

INVOICE NO: 45	DATE: 2/4/2017
OUR DC NO:	DATE:
YOUR DC NO:	DATE:
YOUR PO NO:	DATE:

TO

**Dr. D. Y. Patil Center for Management and Research(MBA)**  
Newale Vasti, Chikhali, Pune, 412114(Maharashtra, India)

SLNO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1	MICROSOFT WINDOW 7 32 BIT		40	6000	240000
2	SERVER 2008		1	65000	65000
3	UBUNTU SERVER		1	70000	70000
				TOTAL	375000

AMOUNT CHARGEABLE(IN WORDS)

**INR THREE LAKH SEVENTY FIVE THOUSAND ONLY**

**DECLARATION:**

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

FORWARDING  
Round Off

**GRAND TOTAL 375000.00**

FOR GLOBAL COMPUTER SERVICES

**GLOBAL COMPUTER SERVICES**  
*[Signature]*  
**AUTHORISED SIGNATORY**

Receiver signature

This is a computer generated invoice



## TAX INVOICE / DELIVERY CHALLAN

Mob. : 9822493328

## NDA COMPUTERS

Computer Hardware, Pheripherals, Consumable &amp; Maintanance

Flat No. A/34, Shree Samarth High Co-op. Soc. MIDC 'G' Block, Rh-59,  
Sambhaji Nagar, Chinchwad, Pune 19.M/s. Dr. D. Y. Patil Centre  
for Management & Research  
Chickli Pune 17Tax Invoice No. 229 Date : 19/04/08

Order No. : \_\_\_\_\_ Date : \_\_\_\_\_

Del.Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

Sr. No.	Particulars	Quantity	Rate	Amount Rs.
1)	Windows server 2003. RS 2 with Cal. Include media kit	01 no.	30,500/-	30,500.00
2)	Windows xp professional with Cal. include media kit	01 no	5600/-	5600.00
3)	MS office 2007 professional pro including media kit	01 no.	13,800/-	13,800.00
4)	MS Visual Basic 2005 studio with media kit	01 no	30,000/-	30,000.00
5)	Win zip. v-11. with media kit	01 no.	3,100/-	3,100.00
6)	Adobe Acrobat Reader. 8.0 st	01 no.	14,000/-	14,000.00
7)	Media kit Visual Studio	01 no	1200/-	1,200.00
			VAT 4%	
			VAT 12.5%	
				98,200.00
				3928.00
Rupees in Words <u>One lakh two thousand</u>			Total	1,02,128
<u>One hundred twenty eight Only</u>			Grand Total	1,02,128

VAT TIN NO.27370280220V  
CST TIN NO.27370280220C

"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 the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For NDA COMPUTERS

  
Proprietor

Receiver's Signature



Invoice #062/2021-22/D.Y. Patil

Date: Dec. 16 2021

**MEETCS GSTIN - 27ABBFM9872G1ZV**  
SAC Code -00440229 commercial training and coaching

To,  
Dr. D. Y. PATIL  
CENTER FOR MANAGEMENT & RESEARCH  
1029/1030, NEWALE VASTI  
CHIKHALI, CHINCHWAD, PUNE, Maharashtra. 411033


DESCRIPTION	RATE	AMOUNT
One Time Setup Cost for Implementing MEETCS's "Admission-2-Alumni V3.0" with NAAC & NBA Module.		INR 1,13,175
ANNUAL CHARGES FOR 360 STUDENTS		INR 81,000
GST	@18%	INR 34,952
Total:		INR 2,29,127

**Account Name:** ME EDUCATIONAL TECHNOLOGIES AND CONSULTANCY SERVICES, LLP.**Bank Name:** Kotak Mahindra Bank**Account number:** 5411712221**Branch Code:** 0669 / NAVI MUMBAI - VASHI SECTOR 17**IFSC Code:** KKBK0000669**Permanent Account Number (PAN) :** ABBFM9872G

We thank you for the opportunity to serve your esteemed institution. We look forward to serving you better every time.


Cheque(s) to be issued favouring 'ME Educational Technologies and Consultancy Services, LLP', payable at Mumbai / Navi Mumbai.

For ME Educational Technologies And Consultancy Services LLP

  
Partner

|| Regd. Office: 913, Vashi Infotech Park, Plot No.16, Sec 30A, Vashi, Navi Mumbai 400703. ||

|| Tel: +91 9819 477 060, +91 22 4973 9663 || Email: sales@meetcs.com ||

**BRISK HIRE**  
AI & ML BASED  
RECRUITMENT SOLUTION**A-2-A**  
ADMISSION TO ALUMNI  
Comprehensive Educational ERP**ValenTics**  
A Revolutionary Talent  
Management Ecosystem  
**ComPLUS**  
Smarter way to success  
Knowledge & Skills Portal  
**moodle**

# EEZ TECHNOLOGIES

Phone :- +91 9922211333, (O) 0231- 2690393

**Total In words : Twenty Thousand Only.**

  
Proprietor



Mobile: +91-9923736999.

GSTIN 27AASPH3786Q1ZM

**TAX INVOICE**

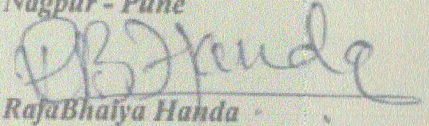
To, The Director / Principal DY Patil Center For Management & Research Chikhali, Chinchwad Pune Pin Code: 411162 Clients GST Number: PAN:	Tax Invoice No : 009/2022    Date : 30/04/22
	Supplier's Ref: For Educational Use.
	Customer's Ref. No. & Date : P.O No Dated: 20/04/2022
	Delivery: Internet Online Service & Delivery.

Item	Description	Qty.	UOM	Unit Price	Net Value
01	Orell Talk Smart Software Lifetime License for up to 20 console	1		Life time License Fee for 1 : 20 Students Console	90,000/-
02	One time online installation training and one year online support	-	-	-	20,000/-
Quoted Base Total					1,10,000/-
CGST @ 9%					9900/-
SGST @ 9%					9900/-
Total Amount Inclusive of GST 18%					1,29,800/-

Amount In Word: One Lakh Twenty Nine Thousand Eight Hundred Only

Our Bankers :- State Bank Of India.  
Branch:- Medical Square Nagpur. ( M.S.)  
: A/c Name:- Handa Edu Infocom.  
Current A/C no:- 36543211485  
IFSC Code:- SBIN 0003462

For Handa Edu Infocom  
Nagpur - Pune

  
Raju Bhaliya Handa

Payment As Per Received By RTGS/NEFT:- Fund Transfer Received .

Corporate Office Address:- RajYog" 78, Mahesh Colony, Chandan Nagar, NAGPUR-440 024.(M.S.)  
CONTACT-Mobile No. :+91 9923736999.    Email : [handa.edu@gmail.com](mailto:handa.edu@gmail.com)  
GSTIN 27AASPH3786Q1ZM



Date-01.04.2022

Respected,Sir/Madam,

This is to state "Dr.D.Y.Patil centre for management and research"(chikhali).is our customer form "Internet Leased Line"and having bandwidth of 100Mbps.We are having annual contract with them for the said tecom link.

Authorized Signatory



Shreepad Communication Pvt Ltd . Pune

ISP(CLASS -C)

**Corporate Office :**

Swaraj Group, Sector 2, Building No.67 - Annapurna Society  
Near Mini Market, IndryaninagarBhosari, Pune, Maharashtra 411026 (INDIA)  
Email : [info@shreepadcommunication.com](mailto:info@shreepadcommunication.com)

## Tax Invoice

<b>Shreepad Communication Pvt. Ltd.</b> Sector No. 2 Ramkuti Banglow, Near Axis Bank, Indrayani Nagar, Bhosari Pune - 411 026. GSTIN/UIN: 27AAXCS6501J1ZS State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com Buyer <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad, Pune.411162 State Name : Maharashtra, Code : 27	Invoice No. <b>SCPL/22-23/02</b>	Dated <b>1-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>SCPL/22-23/02</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Broadband Services-Corp</b> 100 Mbps for 3 Month Plan 1.4.22 to 30.6.2022 Point to Point Leased Line	9984				<b>82,203.00</b>
2					<b>9 %</b>	<b>7,398.27</b>
3					<b>9 %</b>	<b>7,398.27</b>
4	<b>R/off</b>					<b>0.46</b>
Total						<b>₹ 97,000.00</b>

Amount Chargeable (in words)

**INR Ninety Seven Thousand Only**

*E. & O.E*

Declaration

Please Make All Cheques With Name "Shreepad Communication PVT LTD. ". For NEFT Bank Details:  
 AXIS BANK A/c no. 917020026234103 IFSC :  
 UTIB0002490.

Company's Bank Details

Bank Name : **HDFC Bank**  
 A/c No. : **50200029890597**  
 Branch & IFS Code : **Bhosari, Pune & HDFC0003841**

**for Shreepad Communication Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice



23<sup>RD</sup> FEB 2022



# SHREEPAD

Communication Pvt Ltd.

An ISO 9001:2015 Company

## PROPOSAL FOR INTERNET LEASED LINE CONNECTIVITY

**SHREEPAD COMMUNICATION LIMITED**

[www.shreepadcommunication.com](http://www.shreepadcommunication.com)

PROPOSAL TO:

**DR. D Y PATIL CENTER FOR MANAGEMENT & RESEARCH..**

**CHIKHALI - PCMC,PUNE.**

**PRESENTED BY:**

Signature Not Verified  
Prepared by Sandip Tikhe  
Digitally signed by KOTKAR  
Designation: COORDINATOR  
Date: 2022.04.27 17:07:32  
Email ID: [sandeep.tikhe01@gmail.com](mailto:sandeep.tikhe01@gmail.com)

[sandeep.tikhe@shreepadcommunication.com](mailto:sandeep.tikhe@shreepadcommunication.com)

## NON-DISCLOSURE & CONFIDENTIALITY AGREEMENT

This document is the confidential property of Shreepad Communication Pvt Limited. ("SCPL") and as such contains information that is sensitive to the business of SCPL. SCPL treats technical & commercial offers, as the one contained within this document as a trade secret.

The intended receiving party of this document **Respected Mr.Abhay Kotkar sir** is the sole person(s) authorized by SCPL to view this document. The receiving party agrees that the Confidential Information disclosed within this document, will remain the secret and confidential property of SCPL and the receiving party will hold it in secrecy and confidence; that, without the written consent of SCPL the receiving party will not disclose it to any person other than those within the receiving party's company or organization to whom such disclosure is required for the purposes of evaluating this Proposal/Offer Document and then only to persons who have been advised of this confidentiality clause and the receiving party's obligations under it; nor make any record or copy or any drawing, description, specification or other document or other disclosure or embodiment of the information, not use the Confidential Information for any purpose other than as specifically stated herein, and that upon the request of SCPL the receiving party shall immediately return or destroy, the confidential Information and all copies thereof and certify these obligations in writing to the other party.

If you do not agree with this confidentiality agreement, DO NOT Proceed with reading this offer. Please destroy it immediately and inform your SCPL Sales Representative. If you agree with the terms stated herein, please proceed with reading the rest of this document.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST

## ABOUT SHREEPAD COMMUNICATION

Shreepad Communication is a dynamic & innovative company based out of Pune with an immense experience in building converged next generation network. We are supplying & deploying advanced multi-service access solutions, guaranteeing seamless integration from traditional access networks to next generation network architecture.

Shreepad offers high-performance network infrastructure that helps service providers, Corporates, Business Houses and Builders & Real Estate Developers create value and accelerate business success within the new, challenging global market place. Our integrated Network and Automation solutions are engineered for the carrier and optimized for end user, providing inviting and reliable user experience throughout the connected homes and properties.

At Shreepad, we have researched and developed some of the industry's most groundbreaking innovations across every aspect of home automation and networking technologies. This includes a dedication to developing new; triple play IP based solutions on unique single architecture, single operating system, and single release train that ensures performance, reliability and security at the scale that customers demand of their network – without compromise.

Our leading edge technology and strong customer focus enabled us to become a major wire line and wireless access integrator. Our technology is superior, time tested and are used by major telecom operators across the world to build multi-services access networks and next generation network for covering a variety of services and applications.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST



## **The Shreepad Pvt's Difference**

SCPL – Shreepad Communication Pvt Ltd.

SCPL is the leading Internet and Last Mile Service Provider in Pvt, providing seamless services in Internet bandwidth solutions and related services for corporate as well as domestic user.

Supported by a superior networking technology from leading brands in the world like Cisco and Mikrotik all our services come with high speed, exceptional clarity and flawless connectivity.

### **Vision**

Vision of Shreepad Communication is to remain a dominant player in telecommunication sector in the Country while also extending reliable and cost effective services to all.

### **Mission**

Today, our mission is to connect people with their world, everywhere they live and work, and do it better than anyone else. We're fulfilling this vision by creating new solutions for consumers and businesses and by driving innovation in the Communication and entertainment industry.

### **Corporate Citizenship**

SCPL strives to be an intellectual and social asset of the community and environment.

### **Corporate Governance**

SCPL takes pride in its Corporate Governance and strives to continuously improve its processes in order to ensure a seamless and transparently functioning organization that creates immense value for all its stakeholders.

### **Network Aggregation and Integration - Wireless Wi-Fi Wi-Max**

An efficient Wi-max or Wi-fi strategy establishment often translates into an accelerated return on your technology investment. Based on a proven delivery model, we are leading provider of integrated solutions for the design, upgrade and expansion of business networks.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST

Our network integration solutions ensure that your communication networks deliver the performance your business relies on. Our solutions can help you:

- \* Tailor network design to respond to changing business requirements.
- \* Improvisation complex network upgrades, refreshes, expansions and consolidations.
- \* Improve network availability and performance.
- \* Manage costs.
- \* Simplify project coordination and accelerate implementation schedules.
- \* Reduce the risks associated with making changes to the network.

### **Connectivity for IP VPN**

With the increased need for information sharing between different geographies and security as the highest priority IP VPN is a boon. We offer the best facility to provide IP VPN to our clients who wish to have a seamless connectivity between their different geographic locations.

The entire network is connected over high-speed fiber backbone and offers multiple access technology options including wireless to the last mile. This unique approach allows customers to get connected quickly and easily with very short time lead, eliminating many of the hindrances encountered in traditional copper-based last mile connectivity provided by incumbent service providers. Our infrastructure is created using multiple technologies enabling customized connectivity solutions for its customers.

### **Advantages over other service providers**

we provide an uninterrupted supply through our Security being the priority, we take care that our Clients user accounts are secured and no one else is allowed to breach into their network. We provide a 24/7 connectivity for ensuring there is no delay in sending or receiving information. We never compromise with the quality medium used. Needless to say we have covered nook and corner of the cities where we are presently working.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST

## Why Shreepad Communication?

- **Focus on corporate clientele:** We understand corporate requirements and needs do vary. So does our solution. In order to serve you better, as a strategic decision SCPL will cater to the needs of corporate and business houses.
- **Hassle Free End-to-End Managed Network:** Our network is completely managed, right till your premises. This helps us to ensure you better uptime, through put and higher grade of service.
- **Service Level Agreement:** We provide Service Level Agreement, at your doorsteps-your LAN network. SCPL provides to its customer a commitment mean up time of last mile of 99%, assuring the customer high-grade quality and reliable service
- **24X7X365 operations:** Our NOC in Pune monitors the entire network 24x7. The entire link, including the last mile link connecting your premises to POP are monitored 7 days a week, 24 hours a day. Thus making sure our technical expertise is there to manage the network and offer our customers uninterrupted high speed connectivity.
- **Superior Customer service:** We believe customer service should not be at a premium but an integral part of the product / service offering. Our Manager Business Development is your one point of contact. We have a multi-channel call logging system, which is being designed with proper escalation system.
- **Always Connected:** Dedicated 24 x 7 Internet Access on always 'ON' Mode.
- **Speed:** It will provide you and your business with fast access to the world of Internet.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST



## COMMERCIALS

As per our conversations and our experience in networking technologies, we are pleased to give you quotation as per your requirements.

No.	SCPL Internet Bandwidth(1:1) for per location	Price/Annum for per location (Taxes 18% Include )	Connectivity Wired / RF	Installation Charges per Delivery Location (One Time) 18% Taxes Include
1	100 Mbps	388,000/-	RF/Wired	Nil

- Connectivity : Depending upon the Feasibility on wired or wireless
- For more detailed enquiry call **Sandip Tikhe** .
- Please refer T&C and Payment Terms page attached herewith.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDO PANT  
Date: 2022.04.27 17:07:32  
IST

### **Service Deliverables**

1. Internet Access Service through SCPL's Gateway (Point of Presence) port. The services shall be provided for the customer at the Gateway.
2. Dedicated Port on SCPL router.
3. Unlimited Internet access via the dedicated port
4. An uptime commitment for the Gateway. The uptime on last mile access shall depend on the last mile.
5. Testing and commissioning of Internet enabled connectivity.
6. Remote network management for SCPL managed equipment's at the customer premise.
7. A help desk that functions as a single point of contact for all service related problems and queries.
8. We have club bandwidth from TCL, VODAFONE, IDIA, BHARTI & RELIANCE.

### **User Acceptance Policy**

1. Customer understands that ISP and other applicable licenses and laws of Pvt Government govern the Internet Access. Customer will therefore ensure compliance to such license conditions and laws.
2. Customer understands that the Internet contains unedited materials, some of which are sexually explicit or may be offensive to some people. Customer will access such material at their own risk. Shreepad Communication Pvt Limited has no control over and accepts no responsibility whatsoever for such materials.
3. Customer understands under no circumstances shall SCPL, its affiliates or its contractors be liable for any direct, indirect, incidental, special, punitive or consequential damages that result in any way from me, use of or inability to use the services or to access the Internet or any part thereof or Customer belief on or use of information, services or merchandise provided on or through the service, or that results from mistakes, omission, interruption, deletion of files, errors, defects, delays in operations, or transmission, or any failure of performance.
4. Customer will not resell the bandwidth under any circumstances.

Signature Not Verified  
Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST



## Terms & Conditions

- **Validity:** This Proposal is valid for a period of 15 days from the date of proposal.
- **Taxes:** Government taxes and levies shall be charged on actual. **Service Tax / GST** to be paid as per **Government Applicable..**
- **Support:** Official Standard support from 9 am to 9 pm on weekdays (Include NOC.)
- **Customer Care:** 24x7 on all days except national holidays (Including NOC.)
- **Uptime:** 99.50 %
- **Delivery:** within 1-2 weeks of receipt of Confirmed Purchase Order and Advance
- **Contract Period:** 12 Months from date of commissioning.
- **SLA:** As per the company standard

## Payment Terms

- **Installation Charges:** 100% Advance along with Purchase Order
- **Bandwidth Charges:** Quarterly year in Advance.
- The order is to be placed to: **Shreepad Communication Pvt Ltd.**

Looking forward for Long Term Business Relationship

Thank You

*We Connect Smile.....\**



**SHREEPAD**  
Communication Pvt Ltd.

An ISO 9001:2015 Company

### Corporate Office:

Swaraj Group, Sector 2,  
Building No 67- Annapurna  
Society, Near Mini Market,  
Indrayani Nagar ,Bhosari,  
Pune- Maharashtra 411026.

Signature Not Verified

Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.27 17:07:32  
IST



# UNIQUE IT SOLUTION

Ref.No.1

Date : 15/06/2022

Please find Bellow Your License Key details.

1) Product Name: Windows Server 2019Standard Life-time Key

Key Assigned: NB89Y-Y9GTJ-4CDWT-K7H6F-KBWVQ.

2) Product Name: Windows 10 Pro (32bit/64bit) Life-time Validity

Key Assigned: 4D4NW-BX6PB-TYDMX-YWM9M-G3BP6

3) Product Name: Microsoft Office Home & Business

Key Assigned: H6DKN-V272D-4PFR9-HFXTW-W46MT







# UNIQUE IT SOLUTION

Address -D2 Stella Towers, Flat No 103 Moshi - Alandi Rd,  
Pimpri-Chinchwad, Maharashtra 412105, India.

Mo -8380067122.

Mail id - unique.itsolution@hotmail.com

Receipt # 01/2021-22/ D.Y.Patil

Date: 8 June 2022

RECEIPT  
GSTIN – 27BKPPR3421Q1ZD

Dr. D. Y. PATIL  
CENTER FOR MANAGEMENT & RESEARCH  
1029/1030, NEWALE VASTI, CHIKHALI,  
CHINCHWAD, PUNE, Maharashtra. 411033

NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237964	107221580237964	07 Jun 2022	261,594.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237963	107221580237963	07 Jun 2022	66,243.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237962	107221580237962	07 Jun 2022	148,812.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237958	107221580237958	07 Jun 2022	74,600.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237957	107221580237957	07 Jun 2022	1,014,000.00

We thank you for the opportunity to serve your esteemed institution. We look forward to serving you better every time.



## Name of the office-

### डेड स्टॉक किंवा जंगम मालाच्या

Year 20 - 20

### रजिस्टरचा नमुना

[illegible]



Name of the office-

Dr. D. Y. Patil Centre for Management &amp; Research

## FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

## OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 2008 - 2009

2

Sr. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal		Amount realised & date of credit at treasury	Amount written off	Balance in Stock			Initials of the Head of the office	Remarks
				Rs.	Ps.		No. or quantity and nature of disposal	Authority or Voucher			Number	Value	किमत		
अ.न.	वस्तूचे वर्णन	खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	संख्या किंवा परिमाण	रुपये	पैसे	कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अट्टाक्षर	किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था ताबवली ती	अधिकारपत्र किंवा प्रमाणक जोवर	बसुल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	टाकलेली रक्कम	संख्या	रुपये	पैसे	कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अट्टाक्षर	टिप
1	Computer system	Director	04	94224	00	Shikshan Mah									office
	Intel pentium III 3.0	Date 15/02/2008	01	2355	00	Shikshan Mah									
	GH. INTEL 945 GCNC	Bill No. 190													
	Mother Board 1GB	HDA computer													
	Ram Transent														
	160 GB HDD Seagate														
	52X DVD/RW LGE														
	17" LCD monitor LG														
	Key Board - Logitech														
2				2355	00										office
3			03	2355	00										office
4			01	2355	00										office
5	Intel pentium IV 3.0	Authority for	01	28360	00										office
	GH processor Intel	Purchaser													
	945 GCNC mother	Director													
	Board 1GB Ram	Date 11/03/2008													
	160 GB HDD - Seagate	Supplier													
	17" LCD monitor LG	NDA computer													
	Key Board, mouse Smps	Pure													

**PRESIDENT**  
Shikshan Maharshi Dr. D. Y. Patil  
Shikshan Sanshta, Chinchwad, Pune-19

As the computer no. 1, 2, 3, 4 and 13 are not suitable for use they were removed from Stock Register as per resolution of committee  
Date 14/05/2013



**Director**  
Dr. D. Y. Patil Centre For  
Management and Research  
Gal. No. 1028/1836, AP, Chikhal-411002







Name of the office-

## FORM OF REGISTER OF DEAD STOCK

Dr. D. Y. Patil Center for Management &amp; Research (M&amp;R) डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	

0022-28

\* Total No of purchase computer till date - 223  
 Total No of working computer till now - 140  
 Total No of Scrapped computer till now - 83  
 Hence total No of working computers out of  
 Total computer - 140



*(Signature)*

Director

Dr. D. Y. Patil Center For  
Management and Research  
Box No. 1829/1030, A.P., Chikhali-411082

## OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 2022-2023

40

Computer Dead Stock

Final Disposal अखेरीची व्यवस्था	Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देवलीत जमा केल्याची तारीख	Amount written off टाकलेली रक्कम	Balance in Stock मात्रवामातील मालाची माल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Remarks शेरा
			Number संख्या	Value किंमत	Rs. रुपये	Ps. पैसे	