



Criteria 4- Infrastructure and Learning Resources KEY INDICATOR- 4.3- IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

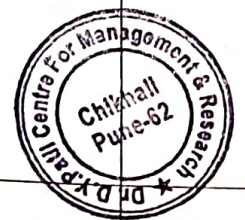
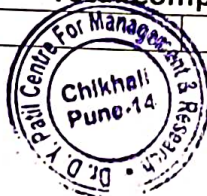
Index Supporting Documents 4.3.2

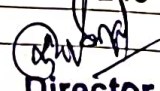
Sr. No.	Document Attached	Annexure No.
1	Computer bill details	2
2	Printer bill details	9
3	Reprography facility bill details	15
4	System Software & Application software bill details	22
5	Language Lab	38
6	Internet bill details	39

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 rd 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
Total Computer Available					100		




Director
Dr. D. Y. Patil Centre For Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

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

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

Total

₹ 10,14,000.08

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



Director

Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 152.

BILL OF SUPPLY
(COMPOSITION DEALER)

MAHALAXMI TRADERS

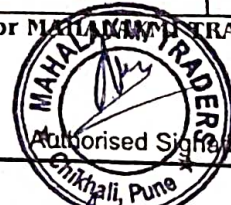
GSTIN : 27APEPK0787R1Z5

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

M/s., Shikshan Maharshi Dr.D.Y.Patil Center for
Management and Research, Newale Wasti, Chikhali
Pimpri Chinchwad, Pune - 411062
STATE : MAHARASHTRA STATE CODE : 27


Invoice No. : 2021-22/815 DATE : 10/05/2022
P. O. No. : DYP/2022/312 DATE : 20/04/2022
Ch. No. : MT/22/452/68 DATE : 10/05/2022

Sr. No.	DESCRIPTION	ITEM CODE	HSN	QTY	RATE	AMOUNT
1	Lenove 310 Mother Board 4GB DDR4 Ram 2 GB Graphic Card 1 TB Hard Disk ATX Cabinet , Keyboard+ Mouse 18.5" LEC Monitor LG		8471	20 Nos	26500.00	5,30,000.00
Invoice Value (In Words) : <u>Six Lakh Twenty Five Thousand Four Hundred Only</u>						SUB TOTAL 5,30,000.00
						CGST@ 9% 47,700.00
"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.						SGST@ 9% 47,700.00
						GRAND TOTAL 6,25,400.00
Bank: BANK OF INDIA A/c : 050720110001107 IFSC : BKID0000507			For Mahalaxmi Traders Receivers Signature & Stamp			For Mahalaxmi Traders Authorised Signature



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411062

Tax Invoice

	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. e-Way Bill No. Sales/2222093-19	Dated 7-Mar-2019	Delivery Note	Mode/Terms of Payment Bank TRansfer
	Supplier's Ref.	Other Reference(s)			
	Buyer Dr. D Y Patil Centre For Management & Research GAT No. 1029, 1030, Newale Vasti Next to Thermax Square, Chikhali Pimpri - Chinchwad, Pune State Name : Maharashtra, Code : 27	Buyer's Order No. PO no. 18	Dated 28-Feb-2019		
Dispatched through	Destination				
Terms of Delivery BY Hand					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Tower Server - T30 Intel Xeon E3-1225 V5 Processor Memory : 8 GB DDR4 DIMM (Max 4 DIMM) 3.5" Sata HDD Drive - 1TB 7.2 K RPM Built-in RAID Onboard Optical Drive DVD RW Power Supply - 1 in Built Warranty 3 Year Onsite NBD Serial No. :	8571	1 Nos	68,564.00	Nos		68,564.00
	CGST @ 9%					9 %	6,170.76
	SGST @ 9%					9 %	6,170.76
	Total		1 Nos				80,905.52 ₹


Amount Chargeable (in words) E. & O.E
Eighty Thousand Nine Hundred Five Indian Rupees and Fifty Two Paise Only

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
Total	68,564.00		6,170.76		6,170.76	12,341.52

Tax Amount (in words) : **Twelve Thousand Three Hundred Forty One Indian Rupees and Fifty Two Paise Only**


Company's PAN : **ALHPK9400A**

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

for Shree Multimedia

 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice




Director
Dr. D. Y. Patil Centre For Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 052.

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. **Sales/2222011-19** Dated **16-May-2019**
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

Buyer
Dr. D Y Patil Centre For Management & Research
AT No. 1029, 1030, Newale Vasti
next to Thermax Square, Chikhali
Chikhali - Chinchwad, Pune
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Branded Desktops Lenovo M92p : Tiny Desktops Intel Core i3 3rd Gen / 4gb Ram / 500gb HDD 22" LED Monitor / KB / Mouse / Cables	8471	20 Nos	13,350.00	Nos		2,67,000.00
Scanner Umax Astra 5600 Canon Canolide 100 HP Scanner		4 Nos	1,800.00	Nos		7,200.00
						2,74,200.00
						CGST @ 9%
						SGST @ 9%
						24,678.00
						24,678.00
Total		24 Nos				3,23,556.00 ₹

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 Tax Amount
		Rate	Amount	Rate	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
Total	2,74,200.00		24,678.00		24,678.00	49,356.00

Tax Amount (in words) : **Forty Nine Thousand Three Hundred Fifty Six Indian Rupees Only**

Company's PAN : **ALHPK9400A**

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

Authorized Signatory
for Shree Multimedia
Pune



SUBJECT TO PUNE JURISDICTION


This is a Computer Generated Invoice

Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 052.

Bill Receipt

TAX INVOICE


(DUPLICATE FOR TRANSPORTER)

 ORBIT TECHNOLOGY SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE-411033 GSTIN/UIN: 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbitechnology.co.in	Invoice No.	e-Way Bill No.	Dated
	0T19-2010093		28-Dec-19
	Buyer's Order No.	Mode/Terms of Payment	
		Dated	
Buyer (Bill to) DR.D Y PATIL CENTER FOR MANAGEMENT & RESEARCH GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I3 9100F 3.6GHZ 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 ...




Director
Dr. D. Y. Patil Centre For Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 052.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

 ORBIT TECHNOLOGY SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE -411033 GSTIN/UIN : 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbittechnology.co.in	Invoice No. : 0T19-20/0093 e-Way Bill No. : Dated : 28-Dec-19 Mode/Terms of Payment :
	Buyer's Order No. : Dated : Terms of Delivery :
Buyer (Bill to) DR.D Y PATIL CENTER FOR MANAGEMENT & RESEARCH GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	38409911012282TRFSVL 38409911012348TRFSVL 38409911026416TRFSVL ESCAN ANTIVIRUS V-14 ISS 1 YR	85238020	18 %	21 NOS	450.00	NOS		9,450.00
								5,02,950.00
	CGST							45,265.50
	SGST							45,265.50
Total				42 NOS				Rs. 5,93,481.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Ninety Three Thousand Four Hundred Eighty One Only

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
Total	5,02,950.00		45,265.50		45,265.50	90,531.00

Tax Amount (in words) : **Indian Rupees Ninety Thousand Five Hundred Thirty One Only**

Company's VAT TIN : 27420241926V w.e.f.:01/04/2006
 Company's CST No. : 27420241926C w.e.f. : 01/04/2006
 Company's Service Tax No. : ANJPP3040KSD001

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





Director
Dr. D. Y. Patil Centre For
Management and Research
 Gat No. 1029/1030, Chikhali, Pune, 412114.

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
Total Number of Printers					10		148173.00




Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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
Total	₹ 74,599.60

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



Director

Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062



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: 8329084109 / 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 No	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

Total

16,525.47

Account No: 20169740943

CGST (Central Goods Tax) :

1,487.29

IFSC CODE: SBIN0011646

SGST (State Goods Tax) :

1,487.29

Total Invoice Value in Words :

IGST (Intergrated Goods Tax) :

Rs. Nineteen Thousand Five Hundred Only

Round off :

(-) 0.05

Grand Total

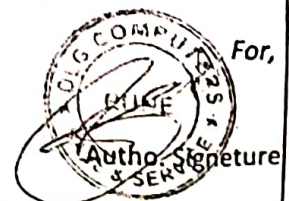
19,500.00

HSN	TAXABLE VALUE	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	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		

[Handwritten Signature]



[Handwritten Signature]
Director



**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 062.



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%	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	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	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		

[Handwritten Signature]



[Handwritten Signature]

Director



**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 052.



Infiniti Retail Limited Trading as

CRONA

Tax Invoice

Pune-Pinpri-A030

Pune-Pinpri-A030

Pune-411018

Region:Maharashtra-27

Phone Number : 07207666000

GSTIN :27AACCV1726H12E

InvNo:SLA030050012028 Time:11-07-2019 12:44PM

Fill No:5
Created By:Punam Nalvade

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

(OO)NEXT TO SPINE ROAD
NR PIMPRI CHINCHUD RTO
Chikhali
902259773
Pune
Pin:412114
Region:Maharashtra-27

Item Description	Item Code	Tax	Qty	Price	Total Amt
HP LASERJET PRO MFP M132SNW 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 :902259773
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 : U31900MH2005PLC150120

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.crona.com

Email:customersupport@crona.com



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.



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
D.Y.CMR
Shikshan Sanstha, Chinchwad, Pune-19




Director
**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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 st Ffloor s NO 977/01/1 Dr.homiabhabha chow Pune	72504/-


Director
PRESIDENT

Shikshan DYP
Shikshan Sanstha, Chinchwad, Pune-19




Director

**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 062.

Address : Gat No. 1029, 1030, Newale Vasti, Next To Thermax Square, Chikhali, Pimpri- Chinchwad, Pune- 411062
Website : www.dypatilmba.com | Email : info@dypatilsanstha.com, | Ph. : 020 27490299

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 Chikhali, Pune

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

P. O. No.: 13 DATE: 10/07/2019

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

STATE : MAHARASHTRA STATE CODE : 27

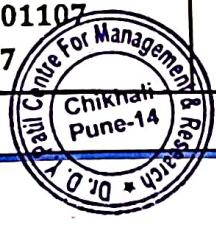
Sr. No.	DESCRIPTION	ITEM CODE	HSN	QTY	RATE	AMOUNT
	Canon IR 8100N	8443	8443	1	65400/-	65400/-
	Canon MP659 Printer	8443	8443	1	2500	2500/-

Invoice Value (In Words): Eighty thousand one
hundred twenty five 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
[Handwritten Signature]



Director

Dr. D. Y. Patil Centre For Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411019
Scanned with CamScanner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alpha Ink Pvt. Ltd
 Canon Premium Partner
 Office No. 0 & 10, 7th 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: U24100IN2012PTTC142005
 Contact: 020 40072702/3, 020 3456214
 E-Mail: frank@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. AIPL/21-22/467	Dated 7/Oct/2021
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref. AIPL/21-22/467	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Kaluram Galkwad	Destination
Bill of Lading/LR-RR No. dt. 7/Oct/2021	Motor Vehicle No. 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. 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.				
Total								80,500.00 ₹
Output CGST@9% Output SGST@9% Old Buy Back Machine -Machine Returnable Basis -Rs-15000 Special Discount								
9 %								6,139.83
9 %								6,139.83
Total								80,500.00 ₹

Amount Chargeable (in words)
Eighty Thousand Five Hundred Indian Rupees Only

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

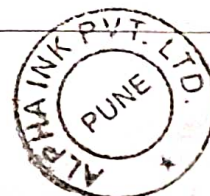
for Alpha Ink Pvt. Ltd



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Director

Dr. D. Y. Patil Centre For Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 062.



Authorised Signatory

INVOICE

Om Systems 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. 1043	Dated 16-Mar-2017
	Delivery Note	Mode/Terms of Payment
Buyer S.M Dr.D.Y.Patil Centre for Management and Research Gate No.1029, 1030, Newale Vasti, Next to Thermax Square, Near Spine Road, Akurdi-Chikhali Road, Pune-412114	Supplier's Ref. 1043	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

INR Seventy Two Thousand Five Hundred Four Only

E. & O.E

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



(Signature)
Director

**Dr. D. Y. Patil Centre For
 Management and Research**
 Gat No. 1029/1030, Chikhali, Pune - 411 062.




Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 052


Cm Systems Canon
Contact Us
Service: 020-2548 8777 / 020-25770448
Fax: 020-2548 8778 / 020-25770448
Email: cm@cm.com
Model: CR 100

SM1011/140A/33-13/2016-17 SPPU & IT

Canon

ImageRUNNER
2002N




Director
Dr. D. Y. Patil Centre For
Management and Research
Gal No: 1029/1030, Chikhali, Pune - 411 062.

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

Legal System & Application Software List

Sr.No.	Legal System Software	Bill Details
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	Linoux	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



Director

**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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 (antivious)	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



Director
Dr. D. Y. Patil Centre For
Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 007

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



A handwritten signature in black ink, appearing to be "Dr. D. Y. Patil".

Director
Dr. D. Y. Patil Centre For
Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

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




Director

Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

#	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
Total			124		₹ 39,294.00	₹ 2,61,594.00

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
Total	₹ 2,61,594.00
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



Director

**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

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

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
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




Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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 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 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.




Director

Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.



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

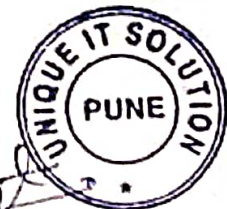
Date: 8 June 2022

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	281,594.00
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.



UNIQUE IT SOLUTION

Director

Dr. D. Y. Patil Centre For
Management and Research
Cat No. 1029/1030, Chikhali, Pune - 411 062.



UNIQUE IT SOLUTION

Ref.No.1

Date : 15/06/2022

Please find Bellow Your License Key details.

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

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


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

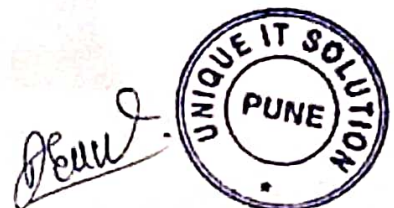
Key Assigned: 4D4NW-BX6PB-TYDMX-YWM9M-G3BP6

3) Product Name: Microsoft Office Home & Business

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




Director
Dr. D. Y. Patil Centre For
Management and Research
Flat No. 1029/1030, Chikhali, Pune - 411 062.



INVOICEDate: 2nd 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 Chikhall Pune

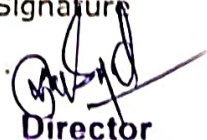
Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research with Laser Barcode Scanner of Symbol Make (Inclusive All Taxes)	1	45,000/-	45,000/-
Total: 45,000/-				
In Words: Rupees. Forty Five Thousand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

For Akash Infotech

Authorised Signatory



Receiver's Signature



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhall, Pune - 411 052.

Installation Report

Date: 2nd 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



Director
Dr. D. Y. Patil Centre For
Management and Research
Cat No. 1029/1030, Chikhali, Pune - 411 052,

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
				TOTAL	1071200

AMOUNT CHARGEABLE(IN WORDS)
INR TEN LAKH SEVENTY ONE THOUSAND TWO HUNDRED ONLY

DECLARATION:

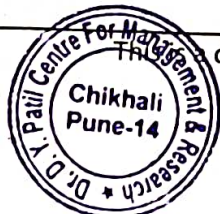
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FORWARDING
Round Off
GRAND TOTAL 1071200.00

FOR GLOBAL COMPUTER SERVICES

AUTHORISED SIGNATORY

Receiver signature



This is a computer generated invoice

Director
Dr. D. Y. Patil Centre For Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

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

Director
Dr. D. Y. Patil Centre For Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

TAX INVOICE / DELIVERY CHALLAN

Mol. : 0822403328

NDA COMPUTERS

Computer Hardware, Peripherals, Consumable & Maintenance

Flat No. A/34, Shree Samarth High Co-op. Soc. MIDC 'G' Block, Rh-59,
Bambhaj Nagar, Chinchwad, Pune 19.


M/A. <u>Dr. D.Y. Patil Centre</u> <u>for Management & Research</u> <u>Chikhali Pune-14</u>	Tax Invoice No. <u>229</u> Date: <u>19/04/08</u>
	Order No. : _____ Date: _____
	Del.Challan No. : _____ Date: _____

Sr No	Particulars	Quantity	Rate	Amount Rs.
1)	Windows server 2003. RS 2 with cat. include media kit	01 no.	30,500/-	30,500.00
2)	Windows xp professional with cat. 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	12.00/-	12.00.00
			VAT 4%	
			VAT 12.5%	3928.00

Rupees In Words One lakh two thousand
One hundred twenty eight Only


Total	1,09,128
Grand Total	1,02,128

VAT TIN NO.27370280220V
CST TIN NO.27370280220C
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

For NDA COMPUTERS

Proprietor

Receiver's Signature




Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.



ME Educational Technologies & Consultancy Services. LLP

www.MEETCS.COM

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

M.M. Patil
Patil



|| 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

Valenticks
A Revolutionary Talent
Management Ecosystem

CamPLUS
BRIGHTER WAY TO SUCCESS
Knowledge & Skills Portal

moodle



Dr. D. Y. Patil
Director

Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.

TAX INVOICE
EEZ TECHNOLOGIES

1332/2, Plot no 6, Pratibha Nagar Hsg. Society, Sagar Mal, Kolhapur-416008

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

M/s. Dr. D.Y. Patil Center for Management & Research, Pune.		Bill No. 37	Date:- 26.07.2009	
		Order No. 37		
		Despatched through :		
		Under LR/ RR No.		
State	Maharashtra	Vehicle No.		
		Party's TIN No.		
No.	Particulars	Quantity	Rate	Amount
1	Online Exam Module	1	20000	20,000.00
			Sub Total	20,000.00
	Against :-			
			Total	20,000.00

Total In words : Twenty Thousand Only.

Subject to Kolhapur Jurisdiction

"I / We hereby certify that my/our registration certificate under that Maharashtra Value Added Tax Act, 2002 is in force on the date on which 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 and the due tax, if any, payable on the sale has been paid or shall be paid."

For Eez Technologies


Proprietor




Director

**Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.**

Mobile: +91-9923736999.

GSTIN: 27AASPH3786Q1ZM

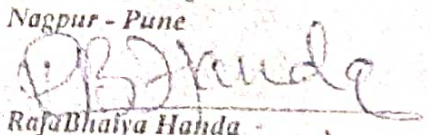
TAX INVOICE

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

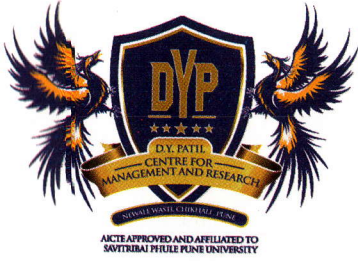

Raja Bhajya Handa

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@handa.com
GSTIN: 27AASPH3786Q1ZM




Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.



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

Internet Expenses For the Academic Year 2022-2023

Sr. No.	Vender Name	Particulars	Invoice No	Date	Amount
1	Shreepad Communication Pvt.Ltd.sectore no.2 Ramkuti Banglow Bhosari Pune- 411026	Internet Brodband Services-Corp 100 Mbps for 3 Month Plan 1.4.22 To 30.62022	SCPL/22-23/02	6/4/2022	97000.00
2	Shreepad Communication Pvt.Ltd.sectore no.2 Ramkuti Banglow Bhosari Pune- 411026	50mbps Unlimited 6 Month DBC Router Duel Band	SMB /22-23/0528	25/05/2022	12095.00
3	Shreepad Communication Pvt.Ltd.sectore no.2 Ramkuti Banglow Bhosari Pune- 411026	Internet brodband Services-Corp 1:1Bandwidth 01.07.2022 To 30.09.2022	SCPL/22-23/228	1/6/2022	97000
4	Shree Manoranjan Broadband PVT LTD G.M.C RAJ Palace Akurdhi-chikhali Road, Pimpri-Chinchwad.pune -411062	50mbps Unlimited 6 Month DBC Router Duel Band	SMB /22-23/0758	31/08/2022	12095.00
4	Shreepad Communication Pvt.Ltd.sectore no.2 Ramkuti Banglow Bhosari Pune- 411026	Sales Internet Leased Line(1:1) 32 Mbps 01/10/2020 to 31/12/2020	VVLL/20/21/02	1/10/2022	97000
5	Shreepad Communication Pvt.Ltd.sectore no.2 Ramkuti Banglow Bhosari Pune- 411026	Sales Internet Leased Line(1:1) 32 Mbps 01/01/2021 to 31/03/2021	VVLL/20/21/17	3/1/2023	97000
6	Deski Line Network service Rajdeep apt shop.no.5 Purnanagar Pune 411062	50mbps Unlimited 1 Month	34726	16/02/2023	44600
Total Internet Charges for MBA Cours Only -					456790.00



Director

**Dr. D. Y. Patil Centre For
Management and Research**
Cat No. 1029/1090, A/P, Chikhali-411062.

PROFORMA INVOICE

INVA INVOI

Shreepad Communication Pvt Ltd(2022-23) Sector No. 2 Ramkuti Banglow Near Axis Bank, Indrayani Nagar Bhosari Pune - 411 026. State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accnts@shreepadcommunication.com	Invoice No. SCPL/1195	Dated 3-Jan-2023
	Delivery Note	Mode/Terms of Payment
Buyer Dr.D.Y.Patil Center For Management & Research 1029/1030,Newale Vasti Chikhali, Chinchwad, Pune.411162 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth 01.01.2023 To 30.03.2023				82,203.00
2	OUT CGST9%			9 %	7,398.27
3	OUT SGST 9 %			9 %	7,398.27
4	ROUND OFF				0.46
Total					₹ 97,000.00

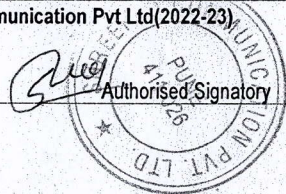
Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
Total	82,203.00		7,398.27		7,398.27	14,796.54

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Six and Fifty Four paise Only**


Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200029890597
 Branch & IFS Code : BHOSARI,PUNE & HDFC0003841

for Shreepad Communication Pvt Ltd(2022-23)



This is a Computer Generated Invoice




Director
Dr. D. Y. Patil Centre For
Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

PROFORMA INVOICE

FORM 101A

Shreepad Communication Pvt Ltd(2022-23) Sector No. 2 Ramkuti Banglow Near Axis Bank, Indrayani Nagar Bhosari Pune - 411 026. State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail: acconts@shreepadcommunication.com	Invoice No. SCPL/156	Dated 1-Oct-2022
	Delivery Note	Mode/Terms of Payment
Buyer Dr.D.YPatil Center For Management & Research 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Supplier's Ref. SCPL/156	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	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth [01.10.2022 To 31.12.2022]					82,203.00
2	OUT CGST9%				9 %	7,398.27
3	OUT SGST 9 %				9 %	7,398.27
4	ROUND OFF					0.46
Total						₹ 97,000.00


Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
Total	82,203.00		7,398.27		7,398.27	14,796.54

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Six and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200029890597**
 Branch & IFS Code : **BHOSARI,PUNE & HDFC0003841**
 for Shreepad Communication Pvt Ltd(2022-23)
 Authorised Signatory

This is a Computer Generated Invoice


Director
Dr. D. Y. Patil Centre For Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062

Tax Invoice

Shreepad Communication Pvt. Ltd. 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	Invoice No. SCPL/22-23/228	Dated 4-Jul-2022
	Delivery Note	Mode/Terms of Payment
Buyer Dr.D.Y.Patil Center For Management & Research 1029/1030,Newale Vasti Chikhali, Chinchwad, Pune.411162 State Name : Maharashtra, Code : 27	Supplier's Ref. SCPL/22-23/228	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

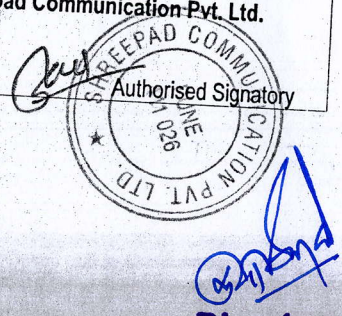
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth 01.07.2022 TO 30.09.2022	9984				82,203.00
2	OUT CGST9%				9 %	7,398.27
3	OUT SGST 9 %				9 %	7,398.27
4	R/off					0.46
Total						₹ 97,000.00

Amount Chargeable (in words)
INR Ninety Seven Thousand Only

E. & O.E

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200029890597**
 Branch & IFS Code : **Bhosari, Pune & HDFC0003841**
 for Shreepad Communication Pvt. Ltd.

SUBJECT TO PUNE, PIMPR JURISDICTION
 This is a Computer Generated Invoice


Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 052.

Tax Invoice

①

Shreepad Communication Pvt. Ltd. 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 Dr.D.Y.Patil Center For Management & Research 1029/1030,Newale Vasti Chikhali, Chinchwad, Pune.411162 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SCPL/22-23/02	1-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SCPL/22-23/02	
	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	Internet Broadband Services-Corp 100 Mbps for 3 Month Plan 1.4.22 to 30.6.2022 Point to Point Leased Line	9984				82,203.00
2					9 %	7,398.27
3					9 %	7,398.27
4	R/off					0.46
Total						₹ 97,000.00

Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Only

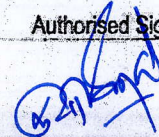
Declaration
 Please Make All Cheques With Name "Shreepad Communication PVT LTD.". For NEFT Bank Details:
 AXIS BANK A/c no. 917020026234103 IFSC : UTIB0002490.

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

Received.



Director
Dr. D. Y. Patil Centre For Management and Research
 Bhosari, Pune - 411 026

Shikshan Maharshi Dr. D. Y. Patil Shikshan Sanstha's

Shahunagar, Chinchwad, Pune - 411 019. Phone : 020 - 2749 0299

DEBIT VOUCHER


Debit A/c _____		C.B. No. _____
Debit A/C Name _____		V.R. No. _____
Receiver's Name Mr. /Mrs. M/s. <u>Shreepad Communication</u>		Date <u>6/9/2012</u>
On account of _____		Amount Rs. Ps.
Narration <u>Internet payment made for (GMRB) section</u>		
By Cash / Cheque / Demand Draft No. _____ Dt. <u>6/9/2012</u>		
Bank <u>BOB</u> Branch <u>Pimpri</u>		
Rs. in Words <u>forty thousand only.</u>		
Balance <u>57000/- from this Bill</u>		<u>40,000/-</u>

Accountant 


Director

Secretary



Clark 


Receiver's Signature 




Director
 Dr. D. Y. Patil Centre For
 Management and Research
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

①

Payment Receipt Voucher	
	<p>Shreepad Communication Pvt. Ltd.</p> <p>Sector No. 2 Ramkuti Banglow, Near Axis Bank, Indrayani Nagar, Bhosari Pune - 411 026. State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com</p>
	<p>Receipt No.: SCPL/22-23/02 Date: 10-Jun-2022</p> <p style="text-align: center;">Description</p> <p>Receives From:- Dr.D.Y.Patil Center For Management & Research</p> <p>Bank Name. HDFC Bank</p> <p>Payment By Cheque/Cash/DD : Online NEFT Amount: 57,000.00</p> <p>Transaction ID: Date: 10-Jun-2022</p> <p>Amount In Words: Fifty Seven Thousand Only</p>
<p><i>Strangar</i> Authorized Sign</p>	


Director
Dr. D. Y. Patil Centre For
Management and Research
 G-1, 1029/1030, Chikhali, Pune - 411 002

Corporate Office :

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

www.shreepadcommunication.com

Payment Receipt Voucher



SHREEPAD
communication

Shreepad Communication Pvt. Ltd.

Sector No. 2 Ramkuti Banglow,
Near Axis Bank, Indrayani Nagar,
Bhosari Pune - 411 026.
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC165895

E-Mail : accounts@shreepadcommunication.com

Receipt No.: SCPL/22-23/02

Date: 7-Apr-2022

Description

Receives From:- Dr.D.Y.Patil Center For Management & Research

Bank Name. HDFC Bank

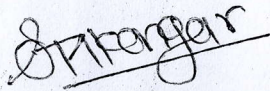
Payment By Cheque/Cash/DD : Online NEFT

Amount: 40,000.00

Transaction ID: BKIDY22096431083

Date: 7-Apr-2022

Amount In Words: Forty Thousand Only



Authorised Sign




Director

**Dr. D. Y. Patil Centre For
Management and Research**
Gat No. 1029/1030, Chitthal, Pune - 411 062.

Corporate Office :


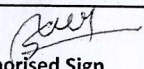
Swaraj Group, Sector 2, Building No.67 - Annapurna Society
Near Mini Market, IndryaninagarBhosari, Pune, Maharashtra 411026 (INDIA)
Email : info@shreepadcommunication.com

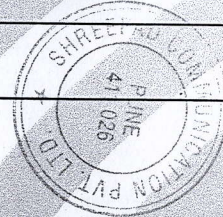


SHREEPAD
COMMUNICATION PVT LTD
AN ISO 9001:2015 COMPANY

05.11.2022

Payment Receipt Voucher

		Shreepad Communication Pvt. Ltd. Swaraj Group, Sector No. 2, Building No.67 - Annapurna Society, Indrayaninagar Bhosari Near Mini Market, Indrayani Nagar, Bhosari, Pune 411026 Contact No. : +91 8237444486 Email: info@shreepadcommunication.com Web: www.shreepadcommunication.com	
Receipt No.: SCPL/22-23/228		Date: 04th-July-2022	
Description			
Receives From:- Dr.D.Y.Patil Center For Management & Research			
Bank Name. HDFC Bank			
Payment By Cheque/Cash/DD : Chq-475315		Amount: 97000.00	
Transaction ID: Chq-475315		Date: 18th August-2022	
Amount In Words: :Ninty Seven Thousand Rupees Only.			
 Authorised Sign		Stamp	


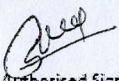
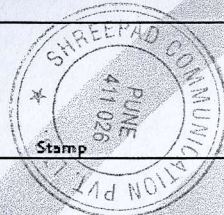



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062

Corporate Office :

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


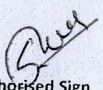
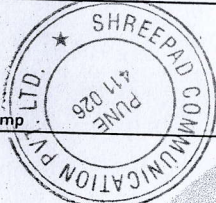
www.shreepadcommunication.com


Payment Receipt Voucher	
	<p align="center">Shreepad Communication Pvt. Ltd. Swaraj Group, Sector No. 2, Building No.67 - Annapurna Society, Indrayaninagar Bhosari Near Mini Market, Indrayani Nagar, Bhosari, Pune 411026 Contact No. : +91 8237444456 Email: info@shreepadcommunication.com Web: www.shreepadcommunication.com</p>
	<p>Receipt No.: SCPL/22-23/156 Date: 01-Dec-2022</p>
Description	
Receives From:- Dr.D.Y.Patil Center For Management & Research	
Bank Name. HDFC Bank	
Payment By Cheque/Cash/DD : Online NEFT	Amount:97000.00
Transaction ID: BKIDY22335584264	Date: 01-Dec-2022
Amount in Words: Ninety seven Thousand Only	
 Authorized Sign	 Stamp


 Director
**Jr. D. Y. Patil Centre For
 Management and Research**
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

Corporate Office :

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

Payment Receipt Voucher	
	<p align="center">Shreepad Communication Pvt. Ltd. Swaraj Group, Sector No. 2, Building No.67 - Annapurna Society, Indrayaninagar Bhosari Near Mini Market, Indrayani Nagar, Bhosari, Pune 411026 Contact No. : +91 8237444486 Email: info@shreepadcommunication.com Web: www.shreepadcommunication.com</p>
Receipt No.: SCPL/1195	Date: 03-Jan 2023
Description	
Receives from:- Dr.D.Y.Patil Center For Management & Research	
Bank Name: HDFC Bank	
Payment By Cheque/Cash/DD : Chq-503621	Amount:97000.00
Transaction ID: Chq-503621	Date: 16-March-2023
Amount inWords: Ninty seven Thousand Only	
 Authorised Sign	 Stamp


Director
Dr. D. Y. Patil Centre For
Management and Research
 at No. 1029/1030, Chikhali, Pune - 411 062.

Corporate Office :

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

DESKiLINE

Network service

Rajdeep apt,shop no 5,Purnanagar
Pune Maharashtra 411062
India

Invoice

INV-0034726

Balance Due
Rs.47,000.00

Bill To
D Y Patil College
pune

Invoice Date : 03 Jan 2023

Terms : Due on Receipt

Due Date : 03 Jan 2023

#	Item & Description	Qty	Rate	Amount
1	50 Mbps Unlimited 1Month April 2022 To March 2023	1.00	44,600.00	44,600.00

Sub Total 44,600.00

Total **Rs. 44,600.00**

Balance Due Rs. 44600.00

Notes

Thanks for your business

Pay Your Bill at
www.deskiline.com

Terms & Conditions

Bank Name : NKGSB Bank
Account No: 049110100000763
Branch: Chikhli Pune
IFSC : NKGS0000049



Director
Dr. D. Y. Patil Centre For
Management and Research
Gat No. 1029/1030, Chikhali, Pune - 411 062.