



D Y PATIL
TECHNICAL CAMPUS
FACULTY OF ENGINEERING
FACULTY OF MANAGEMENT
TALSANDE

D Y Patil Education Society's

D Y Patil Technical Campus

Faculty of Engineering Faculty of Management

Talsande -416 112 Dist: Kolhapur

(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)

4 3.1 - IT Infrastructure

Sr. No.	Details
1	Institution frequently updates its IT Facilities,
2	IT Policy & Requisition
3	Po Tax Invoice
4	No of Computer with internet access, available bandwidth, LAN Configuration, Speed



S. Patil

Director

D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur



D Y Patil Education Society's

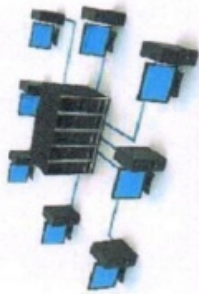
D Y Patil Technical Campus

Faculty of Engineering Faculty of Management

Talsande -416 112 Dist: Kolhapur



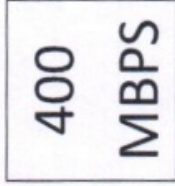
76
CCTV



525
PC's in LAN



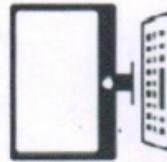
Wi Fi
Campus



Internet
Connectivity



01
Servers



525
No. of Computers



02
Smart Board



JUNO
ERP Software



Microsoft
Team

Sobhan

Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur



TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India

STATE:Maharashtra STATE CODE:27

TEL:(+91) 20 4690 6782

MOB NO:7030938375

EMAIL:accounts@gazonindia.com

INVOICE NO:GLL/22/12/189

INVOICE DATE:19-12-2022

PO NO: DYPENGT/125

DUE DATE:19-12-2022

COMPANY NAME:D Y Patil Technical Campus

BILLING ADDRESS: Warana Vathar Road, Talasande,
Hatkanangle, Kolhapur 416112

INSTALLTION ADDRESS:Warana Vathar Road, Talasande,
Hatkanangle, Kolhapur 416112 Mobile/Contact No:- 9823771515

BUYERS GST NO:

USERNAME:dypatil_talasande

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dypatil_talasande_400Mbps_3M	998422	19-12-2022 To 28-02-2023	128000	0	23040	151040
2	Internet Leased Line						
3	ARC (1600000)						
Grand Total:							151040

Rupees in Words:- One Lakh, Fifty-one Thousand, Fourty only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	128000	11520	11520	00

Notes:

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

Our Banking Details:

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



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

Speedtest by Ookla - The Global X

https://www.speedtest.net/result/13805645383

SHARE [Social Media Icons] RESULTS SETTINGS

Result ID: 13805645383

DOWNLOAD Mbps **4.55** UPLOAD Mbps **62.99**

Ping ms 14 16 17

Connections: Multi

Paradise Telecom Pvt Ltd

Pune **Change Server**

Airtel 122.186.195.194

GO

How Likely is it that you would recommend Airtel to a friend or colleague?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely Extremely Likely

Having Internet Problems?
Popular services with reported issues

Overwatch 2 Possible Problems

Netflix Problems

moglix

TP-Link Gigabit Single-Mode Med... D-Link 24 Port Gigabit Unmanaged...
Rs. 3,579 31% OFF Rs. 12,499 25% OFF

Epson EcoTank-L3210 Black All In... Gobbler MCP H 58 58mm USB Th...
Rs. 12,549 5% OFF Rs. 1,999 72% OFF

Deals On Apple...
Crème

9:19 AM Saturday 15-Oct-22



Speedtest.net result page showing a download speed of 83.82 Mbps and an upload speed of 94.73 Mbps. The page includes a 'GO' button, a 'SHARE' button, and a 'RATE YOUR PROVIDER' section for Airtel. The background features a dark theme with a grid pattern and a 'Having Internet Problems?' section with links to Valorant and Gmail. The browser's address bar shows the URL: https://www.speedtest.net/result/13793577384. The Windows taskbar at the bottom shows the time as 5:55 PM on Wednesday, 12-Oct-22.

Result ID: 13793577384

DOWNLOAD Mbps: 83.82

UPLOAD Mbps: 94.73

Ping ms: 18

Connections: Multi

Mutiny Systems Pvt Ltd

Pure Change Server

Airtel 122.186.195.194

RATE YOUR PROVIDER: Airtel (5 stars)

GO

SHARE

RESULTS SETTINGS

Having Internet Problems? Popular services with reported issues

Valorant Problems

Gmail Problems

https://www.speedtest.net/result/13793577384#

5:55 PM Wednesday 12-Oct-22



Mail - Ganesh potdar - Outlook | Commercial Communication Pl | (43) WhatsApp | Speedtest by Ookla - The Global
https://www.speedtest.net/result/13801238767

vivo V25 Series
Delight Every Moment

Buy Now and get **₹4000 Cashback** via SBI Card

shop.vivo.com/in | store near you

Speedtest by Ookla

Result ID: 13801238767

DOWNLOAD Mbps: 1.85

UPLOAD Mbps: 82.06

Ping ms: 15

Connections: Multi

Rate Your Provider: **Airtel** (5 stars)

Change Server: **Airtel** (122.186.195.194)

Having Internet Problems? Popular services with reported issues:

- Overwatch 2 (Possible Problems)
- Steam (Possible Problems)

GO

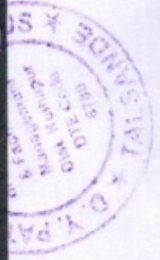
ASWAL

रोमांटा वरुं आगुल सवांठ
व्युबेस अइ शंकर-वारा सिध

₹4000 Cashback via SBI Card

shop.vivo.com/in | store near you

9:10 AM Friday 14-Oct-22



Speedtest by Ookla - The Global Network

Mail - Ganesh potdar - Outlook | SonicWall - Logged Out | Speedtest by Ookla - The Global Network | SonicWall - Logged Out

https://www.speedtest.net/result/13676252388

Speedtest by Ookla - The Global Network

Enterprise About Log In

Apps Analysis Network Developers

Speedtest® Mobile Apps
Try Speedtest for iOS and Android

SHARE [Social Media Icons]

Result ID: 13676252388

DOWNLOAD Mbps: 27.64

ping ms: 28

UPLOAD Mbps: 69.85

GO

Connections: Multi, Airtel Broadband Mumbai, Change Server, Airtel 122.186.195.194

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?

1	2	3	4	5
Much worse	As expected	As expected	As expected	Much better

Having Internet Problems?
Popular services with reported issues

Speedtest® Mobile Apps
https://cal.sg1.as.criteo.com/delivery/ck.php?cpv=3&cpp=YS9kz4RW1P1XXV5T15...

moglix

32% 28% 23% 42% 30%

10:38 AM Thursday 15-Sep-22

Faculty of Engineering & Technology, Management, DTE, Kothapalle, D.Y. PATIL UNIVERSITY, KOTHPALLE, DIST. KOTHPALLE, DTE CODE: 6780

Information Technology (IT) Policy

1. Policy statement

1 D. Y. Patil Technical Campus Talsande (DTC) views IT as the medium for ensuring optimum dissemination of knowledge through its academic, non-academic pursuits and administrative service to all the stakeholders for the criterion of a knowledge society by moulding the builders of future.

2 IT policy exists to create, maintain, secure, and ensure legal and appropriate use of Information technology infrastructure established in the college campus. This policy establishes Institution-wide strategies and responsibilities for protecting the Confidentiality, Integrity, and Availability of the information assets that are accessed, created, managed, and/or controlled by the college. Information assets addressed by the policy include data, information systems, computers, network devices, intellectual property, as well as documents and verbally communicated information.

3 IT security involves the protection of information assets from accidental or intentional disclosure, modification, or denial at a reasonable cost.

4 Computer Department at D. Y. Patil Technical Campus Talsande (DTC) aims at identifying, providing and maintaining reliable computing facilities, computing network environment, communication facilities and related infrastructure to facilitate education and research.

2. Objectives

1 Computer Department reserves the right to monitor the usage of the facilities provided therein to maintain a secure computing environment and to abide by the legal norms that exist.

2 In this document, the term "users" shall mean individuals, staff, students, faculty, departments, offices or any other entity which fall under the management of D. Y. Patil Technical Campus Talsande.

3 Users are bound by all the rules and regulations formulated by the Institution from time to time on use of computing facilities provided to them or owned by them.

4 This document is meant for internal circulation and all users shall have access to this document.

I Acceptable IT Devices

1 Any computer, peripheral or network capable device connected to campus network must belong to, or be formally registered, or be hosted by Computer department.

2 Computer Department reserves the right to restrict access otherwise.

II Responsibilities of users and user groups

1 All users shall comply to existing federal, state and, other applicable laws.

2 Honouring acceptable computer use policy of computer networks accessed through D. Y. Patil Technical campus network either locally or remotely.

3 Sensitive to resource utilization and help to provide fair distribution of computer resources by minimizing unnecessary network traffic that may interfere with the ability of others to make effective use of campus network resources.

III Data network responsibilities of end users

1 Individual department, users or user groups may develop their own local area networks or local communications environment within, only if those facilities are approved by Computer



department and meets developed network standards. Computer department shall also reserve the rights to monitor such networks.

2 Any user group or department intending to establish connectivity to external data communications network directly should do so after coordinating with Computer department. Computer department shall extend all necessary technical support to user groups or departments who intend to establish such connections to external data communications. All such direct communication networks shall be routed physically or logically through the central network operations centre of CSE to maintain security to the campus network.

IV Computing facility provisioning and maintenance.

1 Computer department is responsible for provision and maintenance of computing facilities provided to users. The facilities are provided after the user secure approvals from the management.

2 The user shall ensure physical safety of the equipment and produce the same as and when required for stock verification by CSE department.

3 Users shall ensure data availability and security by taking regular backups of the data stored on their systems.

4 The individual or the department shall be responsible to report any hardware or software related faults to CSE department through facilities provided for reporting. It shall take all necessary steps to resolve the issue at the earliest. However, faults that require substantial additional financial expense may need to be approved by competent authorities.

5 The ownership of the equipment assigned to the individual or the department shall remain with the College.

6 Possession of computing equipments by students within the campus shall be governed by the rules and regulations formulated by the College separately. However, students shall be bound by all the provisions of the IT policy with respect to the usage of such equipments with the campus.

V Provision of computing software and maintenance

1 CSE department shall provide all necessary software for operating the devices allocated to the user.

2 CSE department reserves the right to secure the administrative passwords for all the devices owned by the Institute.

3 All software installed on the user machines shall be legal copies from the original vendors. Users are encouraged not to use any illegal or unlicensed versions of copyrighted software.

4 Users shall not copy, duplicate or distribute any software owned by the College or downloaded by them to their PCs.

VI Provision of network connectivity and maintenance

1 CSE department is responsible for providing users with data communications connectivity from their building to all campus-wide network services.

2 CSE departments provides data communications connectivity to allow access from a terminal, PC, accepted devices or user group to campus-wide network services

VII LAN and Intranet security

1 Computer networks are designed to be open systems and facilitate access to networked resources, data applications system security must rely primarily on proper application system



design and network operating system configuration, rather than on secure physical network facilities.

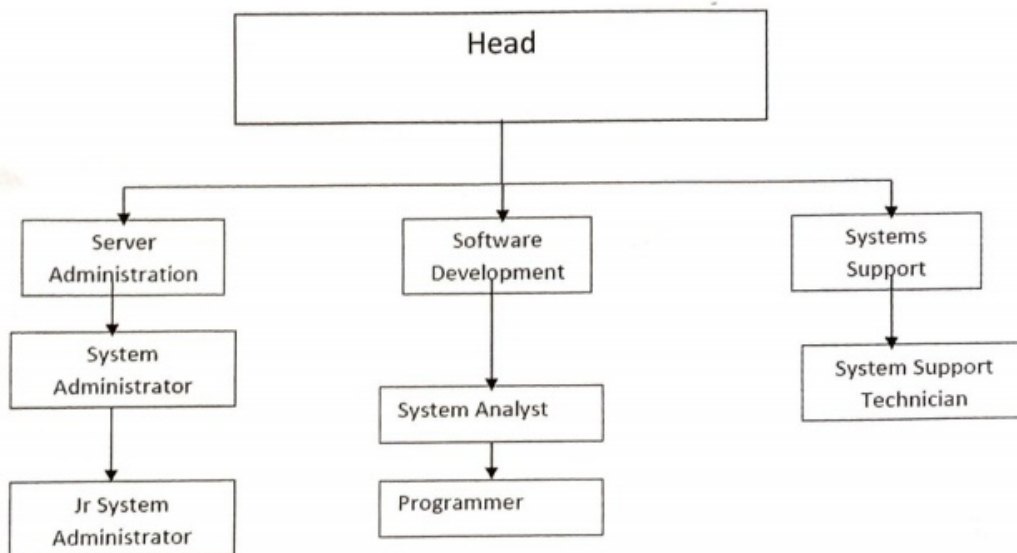
2 CSE department is responsible for maintaining physical security of all network equipment and data communications cabling in campus equipment closets, between buildings and in network hub locations.

3. Compromised or problem hosts connected to the network, once identified will be denied access until they are repaired.

Roles and Responsibilities

1 Key roles and responsibilities for the protection of *Institutional Information* and *IT Resources* are listed below. Responsibilities range in scope from the protection of one's own password to security controls administration for a large system or an entire *Unit*.

2 Team Structure



Revision

Proposed revisions of this policy should be reviewed by a committee which shall include:

Director

Registrar

Head – CSE department

One external expert



Satishk
Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur

To,

Date:03/01/2023

The Director Sir

D. Y. Patil Technical Campus Talsande,

Sub: Purchase for New Color Printer 1 Nos.

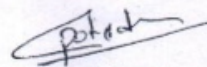
Respected sir,

As per requirement received from Research And Development Department, we are planning to purchase new Color Printers & as per following specifications and costing.

Sn.	Particular	Qty.	Department	Price
1	EPSON COLOR PRINTER 3110	01	Research And Development .	14000/-

I am requesting, please sanction the above said material.

Thanks



Ganesh Potdar

(Network Admin)



Sanctioned
04/01/23

TAX INVOICE

Sun Softwares 7, Ratnadeep Society, Opp. KDCC Bank, Shahupuri Kolhapur. GSTIN/UIN: 27AAVPP8979Q1ZY State Name : Maharashtra, Code : 27 E-Mail : sunsoft123@rediffmail.com	Invoice No. 143	Dated 12-Sep-2022
	Delivery Note	
Buyer D.Y.PATIL EDUCATION SOCIETY TALSANDE KOLHAPUR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through SWAPNIL	Destination

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sales GST 18% ESSL MAKE BIOMETRIC UNIT MODEL UFACE 602 TOTAL 6 QUANTITY	8471					99,152.42
2							
3		C-GST					8,923.72
4	ROUND OFF	S-GST					8,923.72
							0.14
Total							₹ 1,17,000.00

Amount Chargeable (in words) **INR One Lakh Seventeen Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
99,152.42	9%	8,923.72	9%	8,923.72	17,847.44
Total: 99,152.42		8,923.72		8,923.72	17,847.44

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

Customer's Seal and Signature 		 for Sun Softwares Authorised Signatory
--	--	--

SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

To A/C SACW 13/9/2022

RCM/ALX



D Y Patil Education Society's

D Y Patil Technical Campus

Faculty of Engineering Faculty of Management

Talsande -416 112 Dist: Kolhapur

(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)

No. of Computer with internet Access, Available band width, LAN configuration, Speed

Number of Computers with access to internet	Bandwidth of leased line connection	LAN Configuration and Speed
525	400	STAIC DHCP & 1 Gbps



Satisw
Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur

D Y Patil Education Society's



D Y PATIL
TECHNICAL CAMPUS
FACULTY OF ENGINEERING
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(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)

List of Computer In Laboratory

Sr. No.	Name of Laboratory	No. Of Computer
1	Database & Project Lab	34
2	Programming Lab	24
3	Cad Lab I	24
4	Cad Lab II	36
5	New Lab	33
6	Control & Power system	12
7	Digital Electronics & Microcontroller	14
8	Database	26
9	System Programming	27
10	DSM	26
11	MBA (Computer Lab)	20
12	Civil (Computer Lab)	19
13	Language Lab	26
14	Computer Lab I(Ground Floor)	25
15	Central Computer Facility	63
16	Digital Library	27
	TOTAL	436




Sateish
Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur



JUNO Campus

AI-Powered Automation System
For Educational Institutes

TAX INVOICE

GSTIN No. : 27AADCJ2425L1Z1 JUNO Software Systems Pvt. Ltd Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013 8237222237 E-Mail: -		Invoice No. / e-Way Bill No. JUNO/22-23/150 Supplier's Ref.		Dated Jan 07,2023 Other Reference(s) JUNO/2023/10993		
To D.Y.Patil Tech. Campus Faculty of Management Wathar Warna Nagar Road, Talsande, Kolhapur, Maharashtra 416112		GSTIN/UIN : PAN/IT No. : State Name : Maharashtra				
Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)	
1.	Annual Subscription Cost for JUNO Campus for FY 2022-23 for 136 students@Rs. 550 "For the period of, 01 June 2022 - 31 May 2023"	998313			74,800.00	
	Output SGST		9.00 %		6,732.00	
	Output CGST		9.00 %		6,732.00	
	Total				88,264.00	
	Grand Total (Rounded Off)				88,264.00	
Amount chargeable(in Words) : Indian Rupees Eighty Eight Thousand Two Hundred Sixty Four Only						
HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	74800.00	9.00	6,732.00	9.00	6,732.00	13,464.00
Total	74,800.00		6,732.00		6,732.00	13,464.00
Tax Amount chargeable(in Words) : Indian Rupees Thirteen Thousand Four Hundred Sixty Four Only						
Account Details:			For JUNO Software Systems Pvt. Ltd			
JUNO Software Systems Pvt. Ltd Bank Name : ICICI Bank Account No. : 007405006592 Branch Name : Kondhwa IFS Code : ICIC0000074 MICR Code : 411229005 Company's PAN : AADCJ2425L			 <i>As per</i> Company SEAL / Authorised Signatory			

Note : This is a computer generated invoice

TO
H/C (MBA)

- * P. check the student count.
- * Ask to resolve queries if any.
- * Do the needful towards payment.

Satchu
21-1-2023






JUNO Campus

AI-Powered Automation System
For Educational Institutes

TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI JUNO Software Systems Pvt. Ltd Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013 8237222237 E-Mail: -		Invoice No. / e-Way Bill No. JUNO/22-23/149 Supplier's Ref.		Dated Jan 07, 2023 Other Reference(s) JUNO/2023/96107		
To D.Y.Patil Tech. Campus Faculty of Engineering Wathar Warna Nagar Road, Talsande, Kolhapur, Maharashtra 416112		GSTIN/UIN : PAN/IT No. : State Name : Maharashtra				
Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)	
1.	Annual Subscription Cost for JUNO Campus for FY 2022-23 for 1046 students@Rs. 550 "For the period of, 01 June 2022 - 31 May 2023"	998313			575,300.00	
	Output SGST		9.00 %		51,777.00	
	Output CGST		9.00 %		51,777.00	
Total					678,854.00	
Grand Total (Rounded Off)					678,854.00	
Amount chargeable(in Words) : Indian Rupees Six Lakh Seventy Eight Thousand Eight Hundred Fifty Four Only						
HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	575300.00	9.00	51,777.00	9.00	51,777.00	103,554.00
Total	575,300.00		51,777.00		51,777.00	103,554.00
Tax Amount chargeable(in Words) : Indian Rupees One Lakh Three Thousand Five Hundred Fifty Four Only						
Account Details:			For JUNO Software Systems Pvt. Ltd			
JUNO Software Systems Pvt. Ltd Bank Name : ICICI Bank Account No. : 007405006592 Branch Name : Kondhwa IFS Code : ICIC0000074 MICR Code : 411229005 Company's PAN : AADCJ2425L			 Company SEAL / Authorised Signatory			

Note : This is a computer generated invoice

TO
A/C
Pl. check, also ask to resolve queries if any.
do the needful towards payment.

Satish
20.1.2023



JUNO Software Systems Pvt. Ltd.

<http://juno.org.in>

Billed To, The Principal, D.Y. Patil Technical Campus, Talsande Address:- MV7F6+WXH, Wathar, Warna Nagar Road, Talsande- 416112. State: - Maharashtra. GSTIN Number:-	Invoice No.	10270
	Invoice Date	02 nd MAY 2023
	Purchase Order No.	-
	Purchase Order Date	-

Sr.No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75" With OPS Sr. No. IDLS202303800491, IDLS2023030800493 Sr. No. TDCR2022113005888, TDCR20200113005871	85287219/8473 3020	2	1,48,305/-	18	2,96,610.00

COMPANY GSTIN NO.:- 27AAIICB9700C1ZX	Sub Total	2,96,610.00
		E & O E
	Output CGST	26,694.90
	Output SGST	26,694.90
	Output IGST	0.00
	Packing and Forwarding	0.00
	Transportation	1300.00
	Round Off	0.20

Grand Invoice Total In Words: - Three Lac Fifty One Thousand Three Hundred Only.	Grand Total	3,51,300.00
---	--------------------	--------------------

Certified that the Particulars given above are true and correct	Electronic Reference Number
---	------------------------------------

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/8473 3020	1,48,305.00	9%	26,694.90	9%	26,694.90	18%	0.00	53,389.80

Total Tax Amount: Fifty Three Thousand Three Hundred Eighty Nine Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.

मेन गेट
डा. डी. बाय. पाटील कुमि
महाविद्यालय तळसंदे.
रजि. नं. 31196 मान नं. 12
अ. नं. 1808 वरती नोंद.



To
A/C
Sateesh
03.05.2023

Fidhesh
Authorized Signatory

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 9850819973, 0231-2526373.

DELIVERY CHALLAN

Date: 02-May-2023

Client Name:- DY Patil Technical Campus, Talsande.

Sr. No	Description of Item	Qty
1	Mira 75 Interactive Flat Panel	02
2	Wall Mount Kit	02
3	OPS	02



G. C. PANI
Manager
Biyani Technologies

A handwritten signature in black ink, enclosed in a hand-drawn circle.

Receivers Sign
(Client Seal)

SKNO=42



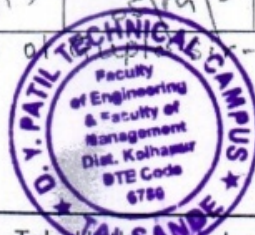
D Y PATIL
 TECHNICAL CAMPUS
 FACULTY OF ENGINEERING
 FACULTY OF MANAGEMENT
 TALSANDE

Ref No: _____

PURCHASE ORDER

TO, Biyani Technologies Pvt. Ltd, 2 nd Floor, Royal Prestige Building, Skyes Extension, Lohia Marg, Kolhapur-416001. Mob. No: 9011058573, Email: crm1@biyanitechnologies.com		Date: 27/03/2023 P.O. No.: DYPENGT/147 Your Ref P O-: DYPMED/256, Dt-17/12/2022		
Please Supply the following goods subject to Terms & Conditions Printed overleaf.				
SR. NO.	ITEM CODE / MATERIAL DIScription	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	MIRA IFP 75" 4K UHD (3840*2160 Resolution. Model-IFP 7550 S) OPS:15,256GB SSD,8GB RAM	02	1,75,000	3,50,000
Terms & Conditions:				
1) terms & conditions as per Attached Quotation.			TOTAL Rs.	3,50,000
			GST @ 18% Rs.	Inclusive
Amount in Words: Three Lakh Fifty Thousand only.			Grand Total Rs:	3,50,000
Packing & Forwarding:		GST:		Octroi/LBT: -
Inclusive		Inclusive		NA
Destination/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur				Mode of Dispatch: - By Road
Freight: - Inclusive				
Delivery Schedule: -		Transit Insurance-		Packing/Dispatch Instructions-
2 Week's		-		-
Payment Terms: -				
70% Advance Balance After Installation.				
Purchase Officer	Director	Chief Finance Officer	Executive Director	Trustee
<i>Jwala</i> 27/3/2023	<i>Satish R</i> 28/3/2023	<i>[Signature]</i> 17/4/23	<i>[Signature]</i> 27/3/23	
President				

P.O. raised as per instruction of



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

Address: Wathar-Warna Nagar Road, Talsande, Tal.- Talasgaon, Dist.- Kolhapur, Maharashtra. 416112

Email: engg.dyptc@gmail.com/ mba.dyptc@gmail.com | website: foet.dypgroup.edu.in

DTE code: 6780 | phone/ fax: 7666546366



D. Y. PATIL TECHNICAL CAMPUS TALSANDE
FACULTY OF ENGINEERING & FACULTY OF MANAGEMENT, TALSANDE

DY PATIL
TECHNICAL CAMPUS

CCTV in Classroom

Index	Device Type	Status	IPv4 Address	Port	Software Version	IPv4 Gateway	HTTP Port	MAC Address	DSP Version	Start Time
1	DS-2CD1323G2-IUF	Active	192.168.1.113	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-a2	V7.3 build 221010	5/8/2023 14:27
2	DS-2CD1323G2-IUF	Active	192.168.1.117	8000	V5.7.3build 221010	192.168.1.1	80	bc-5e-33-ab-f2-06	V7.3 build 221010	5/8/2023 14:27
3	DS-2CD1323G2-IUF	Active	192.168.1.103	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-a3	V7.3 build 221010	5/8/2023 14:27
4	DS-2CD1323G2-IUF	Active	192.168.1.107	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-89	V7.3 build 221010	5/8/2023 14:27
5	DS-2CD1323G2-IUF	Active	192.168.1.120	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-a8	V7.3 build 221010	5/8/2023 14:27
6	DS-2CD1323G2-IUF	Active	192.168.1.115	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-a6	V7.3 build 221010	5/8/2023 14:27
7	DS-2CD1323G2-IUF	Active	192.168.1.116	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-85	V7.3 build 221010	5/8/2023 14:27
8	DS-2CD1323G2-IUF	Active	192.168.1.106	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-9f	V7.3 build 221010	5/8/2023 14:27
9	DS-2CD1323G2-IUF	Active	192.168.1.105	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f0-ef	V7.3 build 221010	5/8/2023 14:27
10	DS-2CD1323G2-IUF	Active	192.168.1.104	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-99	V7.3 build 221010	5/8/2023 14:27
11	DS-2CD1323G2-IUF	Active	172.16.1.107	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ae-f6-63	V7.3 build 221010	7/7/2023 20:11
12	DS-2CD1323G2-IUF	Active	192.168.1.108	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-14	V7.3 build 221010	5/8/2023 14:27
13	DS-2CD1323G2-IUF	Active	192.168.1.114	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-8f	V7.3 build 221010	5/8/2023 14:27
14	DS-2CD1323G2-IUF	Active	172.16.1.24	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ab-f2-8d	V7.3 build 221010	7/7/2023 20:10
15	DS-2CD1323G2-IUF	Active	192.168.1.118	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-98	V7.3 build 221010	5/8/2023 14:27
16	DS-2CD1323G2-IUF	Active	172.16.1.8	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ab-f2-08	V7.3 build 221010	7/7/2023 20:13
17	DS-2CD1323G2-IUF	Active	192.168.1.111	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-91	V7.3 build 221010	5/8/2023 14:27
18	DS-2CD1323G2-IUF	Active	172.16.1.32	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ab-f2-a1	V7.3 build 221010	5/8/2023 14:27
19	DS-2CD1323G2-IUF	Active	192.168.1.109	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-70	V7.3 build 221010	5/8/2023 14:27
20	DS-2CD1323G2-IUF	Active	192.168.1.112	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f0-cd	V7.3 build 221010	5/8/2023 14:27
21	DS-2CD1323G2-IUF	Active	172.16.1.12	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ab-f2-ab	V7.3 build 221010	7/7/2023 20:13
22	DS-2CD1323G2-IUF	Active	192.168.1.110	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-94	V7.3 build 221010	5/8/2023 14:27
23	DS-2CD1323G2-IUF	Active	172.16.1.108	8000	V5.7.3build 221010	172.16.1.1	80	bc-5e-33-ae-f6-47	V7.3 build 221010	7/3/2023 14:06
24	DS-2CD1323G2-IUF	Active	192.168.1.119	8000	V5.7.3build 221010	192.168.1.100	80	bc-5e-33-ab-f2-9b	V7.3 build 221010	5/8/2023 14:27
25	DS-2CD1323G0-IU	Active	172.16.1.9	8000	V5.5.83build 190620	172.16.1.1	80	c0-51-7e-b4-72-19	V7.3 build 190605	1/1/1970 0:00



Director
D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkarnagale, Dist. Kolhapur



D.Y. PATIL
TECHNICAL CAMPUS

D. Y. PATIL TECHNICAL CAMPUS TALSANDE
FACULTY OF ENGINEERING & FACULTY OF MANAGEMENT, TALSANDE

CCTV NVR 1 - Director Sir Cabin

Index	Device Type	Status	IPv4 Address	Device Serial Number	Location
1	DS-2CD1043G0E-I	Active	172.16.1.76	DS-2CD1043G0E-I20201106AAWRE96028157	Civil Dept Porch
2	DS-2CD1323G0E-I	Active	172.16.1.75	DS-2CD1323G0E-I20211022AAWRG93889951	Office Weting Room
3	DS-2CD1323G0E-I	Active	172.16.1.98	DS-2CD1323G0E-I20220624AAWRK20366364	Office Student Section TC
4	DS-2CD1323G0E-I	Active	172.16.1.77	DS-2CD1323G0E-I20211022AAWRG93889975	Reception Counter
5	DS-2CD1323G0E-I	Active	172.16.1.97	DS-2CD1323G0E-I20220624AAWRK20366352	Store room
6	DS-2CD1043G0E-I	Active	172.16.1.37	DS-2CD1043G0E-I20201106AAWRE96028165	Main Entry Porch Cam 1
7	DS-2CD1323G0E-I	Active	172.16.1.78	DS-2CD1323G0E-I20211021AAWRG93889696	Casher Cabine
8	DS-2CD1323G0E-I	Active	172.16.1.74	DS-2CD1323G0E-I20211022AAWRG93889966	Office Student Section Cam2
9	DS-2CD1323G0E-I	Active	172.16.1.102	DS-2CD1323G0E-I20201221AAWRF29846158	Third Floor Porch Cam1
10	DS-2CD1323G0E-I	Active	172.16.1.69	DS-2CD1323G0E-I20210608AAWRG17044090	Main Gate
11	DS-2CD1323G0E-I	Active	172.16.1.54	DS-2CD1323G0E-I20201221AAWRF29846160	Third Floor Porch Cam2
12	DS-2CD1323G0E-I	Active	172.16.1.85	DS-2CD1323G0E-I20210608AAWRG17043966	Third Floor Faculty Cabines
13	DS-2CD1323G0E-I	Active	172.16.1.57	DS-2CD1323G0E-I20201221AAWRF29846151	Second Floor Achrite
14	DS-2CD1043G0E-I	Active	172.16.1.68	DS-2CD1043G0E-I20201106AAWRE96028237	Back Side Parking
15	DS-2CD1623G0-I	Active	172.16.1.45	DS-2CD1623G0-I20201024AAWRE99208539	Back Side Electric Cabin
16	DS-2CD1323G0E-I	Active	172.16.1.79	DS-2CD1323G0E-I20210608AAWRG17044080	Ground Floor Porch Cam3
17	DS-2CD1323G0E-I	Active	172.16.1.41	DS-2CD1323G0E-I20201221AAWRF29846133	Ground Floor Porch TC
18	DS-2CD1323G0E-I	Active	172.16.1.53	DS-2CD1323G0E-I20201221AAWRF29846149	Second Floor Porch Cam1
19	DS-2CD1323G0E-I	Active	172.16.1.55	DS-2CD1323G0E-I20201221AAWRF29846028	Third Floor Diploma Faculty
20	DS-2CD1323G0E-I	Active	172.16.1.101	DS-2CD1323G0E-I20201221AAWRF29846063	Second Floor Porch Cam1
21	DS-2CD2120F-I	Active	172.16.1.99	DS-2CD2120F-I20170727AAWR804573119	Exam Control Room
22	DS-2CD1323G0E-I	Active	172.16.1.58	DS-2CD1323G0E-I20201221AAWRF29846157	Ground Floor Porch Cam 1
23	DS-2CD1043G0E-I	Active	172.16.1.2	DS-2CD1043G0E-I20201105AAWRE96026992	Main Entry Porch Cam2
24	DS-2CD1623G0-I	Active	172.16.1.44	DS-2CD1623G0-I20201024AAWRE99208639	Bualding Back Side Garden
25	DS-2CD1323G0E-I	Active	172.16.1.105	DS-2CD1323G0E-I20220624AAWRK20366388	Basment Store



Director
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur



DY PATIL
TECHNICAL CAMPUS

D. Y. PATIL TECHNICAL CAMPUS TALSANDE
FACULTY OF ENGINEERING & FACULTY OF MANAGEMENT, TALSANDE

CCTV

Index	Device Type	Status	IPv4 Address	Device Serial Number	Location
1	DS-7632NI-K2	Active	172.16.1.96	DS-7632NI-K21620210515CCRRG01934211WCVU	
2	DS-2DE525IW-AE	Active	172.16.1.31	DS-2DE525IW-AE20200914AAWRE79461690	Putala Bag
3	DS-2CD1323G0E-I	Active	172.16.1.7	DS-2CD1323G0E-I20211022AAWRG94704410	Office
4	DS-2CD1043G0E-I	Active	172.16.1.43	DS-2CD1043G0E-I20201106AAWRE96028166	First Floor Entry
5	DS-2CD1623G0-I	Active	172.16.1.42	DS-2CD1623G0-I20201024AAWRE99208405	Girls Hostel
6	DS-2CD1323G0E-I	Active	172.16.1.86	DS-2CD1323G0E-I2020102210608AAWRG17044089	ATU-Classroom First Floor
7	DS-2CD1323G0E-I	Active	172.16.1.56	DS-2CD1323G0E-I20201221AAWRF29846146	Girls Hostel
8	DS-2CD1623G0-I	Active	172.16.1.35	DS-2CD1623G0-I20201024AAWRE99208474	Girls Hostel
9	DS-2CD1323G0E-I	Active	172.16.1.88	DS-2CD1323G0E-I20210608AAWRG17043913	CSE Computer Lab
10	DS-2CD1323G0E-I	Active	172.16.1.91	DS-2CD1323G0E-I20210608AAWRG17044075	MBA-Computer Lab
11	DS-2CD1323G0E-I	Active	172.16.1.102	DS-2CD1323G0E-I20201221AAWRF29846158	First Floor Porch 1
12	DS-2CD1323G0E-I	Active	172.16.1.82	DS-2CD1323G0E-I20210608AAWRG17043956	Mech Cad Lab-2
13	DS-2CD1323G0E-I	Active	172.16.1.93	DS-2CD1323G0E-I20210608AAWRG17044099	LANGAUGE LAB
14	DS-2CD1323G0E-I	Active	172.16.1.84	DS-2CD1323G0E-I20210608AAWRG17044085	CSE Computer Lab
15	DS-2CD1323G0E-I	Active	172.16.1.83	DS-2CD1323G0E-I20210608AAWRG17044078	Electrical Computer Lab-1
16	DS-2CD1323G0E-I	Active	172.16.1.90	DS-2CD1323G0E-I20210608AAWRG17044098	Center Library Com-Lab
17	DS-2CD1323G0E-I	Active	172.16.1.69	DS-2CD1323G0E-I20210608AAWRG17044090	Main Gate-Cabin
18	DS-2CD202WF-I	Active	172.16.1.47	DS-2CD202WF-I20190703AAWRD35843751	ATU-OFFICE
19	DS-2CD2120F-I	Active	172.16.1.46	DS-2CD2120F-I20170727AAWR804572758	Exam-Control-DYPTC
20	DS-2CD1323G0E-I	Active	172.16.1.87	DS-2CD1323G0E-I20210608AAWRG17043959	Civil Computer Lab
21	DS-2CD1323G0E-I	Active	172.16.1.49	DS-2CD1323G0E-I20201221AAWRF29846162	First FloorPorch
22	DS-2CD2120F-I	Active	172.16.1.5	DS-2CD2120F-I20170728AAWR804573678	ICT-Diploma-Lab
23	DS-2CD1323G0E-I	Active	172.16.1.4	DS-2CD1323G0E-I20210608AAWRG17043965	CSE Computer Lab
24	DS-2CD1323G0E-I	Active	172.16.1.89	DS-2CD1323G0E-I20210608AAWRG17044082	First Floor Calss oom
25	DS-2CD1323G0E-I	Active	172.16.1.92	DS-2CD1323G0E-I20210608AAWRG17044081	Electrical Computer Lab
26	DS-2CD2120F-I	Active	172.16.1.94	DS-2CD2120F-I20170727AAWR804572173	Computer Lab



S. Desai

Director
D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanangale, Dist. Kolhapur



Ref No: _____

PURCHASE ORDER

TO, S. M. Multiservices Flat F-1, Digvijay Apartment, Opp. C'Lai world, Rajarampuri, 4 th lane, Kolhapur-416008 Ph. No. 9823353300, Email: smmultiservices2001@gmail.com	Date:30/12/2021, P.O. No.: DYPENGT/95 Your Ref.: As per P.O. DYPENGT/82, dt:06/09/2021
---	---

Please Supply the following goods subject to Terms & Conditions Printed overleaf.

SR. NO.	ITEM CODE / MATERIAL DIScription	QUANTITY	RATE/UNIT	AMOUNT Rs.	
1.	Hikvision 2MP IP Nightvision Dome Camera	08	2,950	23,600	
2.	POE 4 port SECUREYE 2 Uplink	01	3,000	3,000	
3.	Camera Installation	08	100	800	
4.	NVR Configuration & Installation	01	2,000	2,000	
Terms & Conditions:				TOTAL Rs.	29,400
1) Warranty: 1 year				GST 18% @ Rs.	5,292
Amount in Words: Thirty Four Thousand Six Hundred Ninety Four only				Net TOTAL Rs:	34,692

Packing & Forwarding:	GST:	Octroi/LBT: -	Mode of Dispatch: -
-	Inclusive	NA	By Road

DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur	Freight: -
	Inclusive

Delivery Schedule: -	Transit Insurance-	Packing/Dispatch Instructions-	Payment Terms: -
1- 2 Weeks	-	-	50% Advance balance after work completion

Purchase Officer:	Director:	Executive Director:	Finance Officer:	Trustee/President:
<i>Jude A</i>	<i>Satish R 03.1.2022</i>			



for New office @ G-1 floor

President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawar

address: Wathar-Warna Nagar Road, Talsande, Tal- Hatkoti, Dist.- Kolhapur, Maharashtra. 416113

email: engg.dyptc@gmail.com/ mba.dyptc@gmail.com | website: foet.dypgroup.edu.in

DTE code: 6780 | phone/ fax: 9545719599

S. M. MULTISERVICES

Flat F-1, Digvijay Appartment, Opp. C'Lai world,
Rajarampuri 4th Lane, KOLHAPUR-416 008
☎ - 98233 53300 📠 0231-2531300

HIKVISION **UNIV** **HI-FOCUS**
Enhance your vision

e-MAIL : smmultiservices2001@gmail.com

* CCTV * TIME ATTENDANCE * SECURITY ALARM * EPABX * INTERCOM *

GST – 27AAYPD7385D1Z8

Quotation

Date:- 25/11/2021

To,
DYP
Talsande,
Kolhapur

Subject: Hikvision IP-HD CCTV

Dear Sir,

We are pleased to quote our rates as follows..

Sr.No	Particulars	Rate	Qty	Amount
1.	Hikvision 2.MP IP Nightvision Dome camera	2950.00	8	23600.00
2.	POE 4 port SECUREYE 2 uplink	3000.00	1	3000.00
3.	Camera Installation	100.00	8	800.00
4.	NVR CONFIGURATION & Installation	2000.00	1	2000.00
5.				

- Taxes** : GST 18% applicable on all Except TV. GST 28% applicable on TV.
- Payment** : 50 % advance balance against installation.
- Warranty** : One year AS PER Company conditions; Adaptor and SMPS does not carry warranty as per company conditions.

Thanking you,
Yours faithfully,
For S.M.Multiservices

Mahesh Dighe

To
Shri Ganesb Potdar
Pl. do the needful as per procedure
Satsw
21.12.21

Sanctioned
To purchase

officer
21/12/21

N.A. please



For New Office @ Gr. Floor



Ref No:

Date:

PURCHASE ORDER

TO, S. M. Multiservices Flat F-1, Digvijay Apartment, Opp. C'Lai world, Rajarpuri, 4 th lane, Kolhapur-416008 Ph. No. 9823353300, Email: smmultiservices2001@gmail.com		Date: 06/09/2021, P.O. No.: DYPENGT/82 Your Ref.: Quotation dt:31/08/2021		
Please Supply the following goods subject to Terms & Conditions Printed overleaf.				
SR. NO.	ITEM CODE / MATERIAL DISCRIPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	Hikvision 32 Channel NVR Model-DS7632NI-Q2	01	15,900	15,900
2.	Hikvision 2MP IP Nightvision Dome Camera	16	2,950	47,200
3.	WD 4 Tb Surveillance type HDD	01	8,400	8,400
4.	POE 8 port	02	4,500	9,000
5.	Camera Installation	16	100	1,600
6.	NVR Installation	01	2,000	2,000
Packing & Forwarding:		GST:		Octroi/LBT: -
		20,196/-		NA
				Mode of Dispatch: -
				By Road
DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur				
Delivery Schedule: -		Transit Insurance-		Payment Terms: -
2 Week				50% Advance balance after work completion
Packing/Dispatch Instructions-		Freight: -		
Purchase Officer:	Director:	Executive Director:	Finance Officer:	Trustee/President:
<i>Jude A</i> 6/9/2021	<i>Satish R</i> 13/9/2021	<i>[Signature]</i> 16/09/21	<i>[Signature]</i> 12/9	

Mr. Sandive's remark on Pg 4

President : Dr. Sanjay D. Patil

(Page 1 of 2)
Director : Dr. Satish R. Pawaskar

Approved by AICTE (New Delhi) & DTE (Mumbai), Recognized by Govt. of Maharashtra, Affiliated to Shivaji University (Kolhapur).
address: Wathar-Warna Nagar Road, Talsande, Tal- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416112

email: engg.dyptc@gmail.com | dyptc@gmail.com | website: www.dypttechnicalcampus.com

DTE code: 6780 | phone: 9545719599 | fax: 02312653426





Ref No:

Date:

PURCHASE ORDER

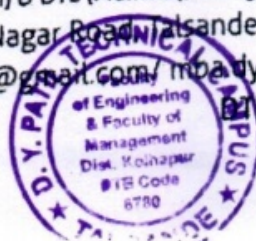
TO, S M. Multiservices Flat F-1, Digvijay Apartment, Opp. C'Lai world, Rajarampuri, 4 th lane, Kolhapur-416008 Ph. No. 9823353300, Email: smmultiservices2001@gmail.com		Date: 06/09/2021, P.O. No.: DYPENGT/82 Your Ref.: Quotation dt:31/08/2021		
Please Supply the following goods subject to Terms & Conditions Printed overleaf.				
SR. NO.	ITEM CODE / MATERIAL DISCRPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
7.	Cat 6 cable (305 mtr/box) (approx.)	02	6,800	13,600
8.	Labour charges for cable per mtr (approx.)	600	16	9,600
9.	Casing Patti 1 " O/dte (approx.)- mtr	100	49	4,900
Terms & Conditions:				
1) Warranty: 1 year				
2)Cable, Labour charges for Cable, Casing Patti will be at actual			TOTAL Rs.	1,12,200
3)Flexible Pipe,screw & other spares charge will be at actual			GST @ 18% Rs.	20,196
Amount in Words: One Lakh Thirty Two Thousand Three Hundred Ninety Six only.			Net TOTAL Rs:	1,32,396
Packing & Forwarding:		GST:	Octroi/LBT: -	Mode of Dispatch: -
		20,196	NA	By Road
DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur				Freight: -
Delivery Schedule: -	Transit Insurance-	Packing/Dispatch Instructions-	Payment Terms: -	
2 Week	-	-	50% Advance balance after work completion	
Purchase Officer:	Director:	Executive Director:	Finance Officer:	Trustee/President:
<i>[Signature]</i> 6/9/21	<i>[Signature]</i> 13.9.2021	<i>[Signature]</i> 16/09/21	<i>[Signature]</i> 12/9	

President - Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawas

Approved by AICTE (New Delhi) & DTE (Mumbai), Recognized by Govt. of Maharashtra, Affiliated to Shivaji University (Kolhapur)
 address: Wathar-Warna Nagar Road, Talsande, Tal.- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416101

email: engg.dyptc@gmail.com / mba.dyptc@gmail.com | website: www.dyptechnicalcampus.com



DTE code: 6780 | phone: 9545719599 | fax: 02312653



Ref No: _____

PURCHASE ORDER

TO, Sun Softwares No-7, Ratnadeep Society, E-Ward Shahupuri, Kolhapur, 416001 Mob. No: 9011949292 E-mail- Sunsoft123@rediffmail.com		Date: 26/08/2022, P. DYPENGT/123 Your Ref Estimate No:-28 Dt-25-08-2022		
Please Supply the following goods subject to Terms & Conditions Printed overleaf.				
SR. NO.	ITEM CODE / MATERIAL DIScription	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	ESSL UFACE - 602 Bio Matric Machine.	06	19,500	1,17,000
Terms & Conditions			TOTAL Rs.	1,17,000
1) Warranty One Year Bio Matric Machine.			GST @ Rs.	-
Amount in Words: One Lakh Seventeen-Thousand only			Grand Total RS	1,17,000
Packing & Forwarding: Inclusive		GST: -	Octroi/LBT: - NA	Mode of Dispatch: - By road
DESTINATION / All original bills/invoices to be sent to: -D. Y. Patil Technical Campus, Talsande, Kolhapur			Freight: - Inclusive	
Delivery Schedule: - 1 Week		Transit Insurance- -	Packing/Dispatch Instructions- -	Payment Terms: - 50% Advance balance after Delivery
Purchase Officer <i>Inde A</i> 26/8/22	Director <i>Satish R</i> 29.8.2022	Chief Finance Officer	Executive Director	President/ Trustee



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaska

address: Wathar-Warna Nagar Road, Talsande Tal. - Hakanangale, Dist.- Kolhapur, Maharashtra. 416112

email: engg.dyptc@gmail.com / mba.dyptc@gmail.com | [website: foet.dypgroup.edu.in](http://website:foet.dypgroup.edu.in)

DTE code: 6780 | phone/ fax: 954571959

S M MULTISERVICES1830/2, FLAT NO F-1, DIGVIJAY APPT, RAJARAMPURI 4TH LANE,
OPP C'LAI WORLD, KOLHAPUR - 416008

Phone no.: 9823353300

Email: smmultiservices2001@gmail.com

GSTIN: 27AAYPD7385D1Z8

State: 27-Maharashtra

PAN: AAYPD7385D

Tax Invoice**Bill To:****D Y PATIL TECHNICAL CAMPUS**

A/P - TALSANDE

Invoice No.: 21-22/54

Date: 05-02-2022

PO date: 06-09-2021

PO number: DYPENGT/95

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	GST	Amount
1	Hikvision 2 mp nightvision dome camera		8	₹ 2950.00	₹ 23600.00	₹ 4248.00 (18.0%)	₹ 27848.00
2	SECUREYE POE 4 PORT	8517	1	₹ 3000.00	₹ 3000.00	₹ 540.00 (18.0%)	₹ 3540.00
3	CAMERA INSTALLATION	998739	8	₹ 100.00	₹ 800.00	₹ 144.00 (18.0%)	₹ 944.00
4	NVR INSTALLATION	998739	1	₹ 2000.00	₹ 2000.00	₹ 360.00 (18.0%)	₹ 2360.00
Total			10		₹ 29400.00	₹ 5292.00	₹ 34692.00

INVOICE AMOUNT IN WORDSThirty Four Thousand Six Hundred and Ninty Two
Rupees only

Sub Total	₹ 29400.00
SGST@9.0%	₹ 2646.00
CGST@9.0%	₹ 2646.00
Total	₹ 34692.00
Received	₹ 34692.00
Balance	₹ 0.00
Payment Mode	Cash

Pay To-

Bank Name: SVC CO-OP BANK LTD

Bank Account No.: 120320950020135

Bank IFSC code: SVCB0000203

For, S M MULTISERVICES



Authorized Signatory



S M MULTISERVICES1830/2, FLAT NO F-1, DIGVIJAY APPT, RAJARAMPURI 4TH LANE,
OPP C'LAI WORLD, KOLHAPUR - 416008

Phone no.: 9823353300

Email: smmultiservices2001@gmail.com

GSTIN: 27AAYPD7385D1Z8

State: 27-Maharashtra

PAN: AAYPD7385D

Tax Invoice**Bill To:****D Y PATIL TECHNICAL CAMPUS**

A/P - TALSANDE

Invoice No.: 21-22/31

Date: 01-11-2021

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	GST	Amount
1	HIKVISION NVR 32 CHANNEL DS7632NI-K2	8521	1	₹ 15900.00	₹ 15900.00	₹ 2862.00 (18.0%)	₹ 18762.00
2	DS-2CD1323G0EI	8525	16	₹ 2950.00	₹ 47200.00	₹ 8496.00 (18.0%)	₹ 55696.00
3	HDD 4TB	84177020	1	₹ 8400.00	₹ 8400.00	₹ 1512.00 (18.0%)	₹ 9912.00
4	POE 8	8517	2	₹ 4500.00	₹ 9000.00	₹ 1620.00 (18.0%)	₹ 10620.00
5	CAMERA INSTALLATION	998739	19	₹ 100.00	₹ 1900.00	₹ 342.00 (18.0%)	₹ 2242.00
6	NVR INSTALLATION	998739	1	₹ 2000.00	₹ 2000.00	₹ 360.00 (18.0%)	₹ 2360.00
7	D LINK CAT6 CABLE	85444999	2	₹ 6800.00	₹ 13600.00	₹ 2448.00 (18.0%)	₹ 16048.00
8	LABOUR FOR CABLE	998739	800	₹ 16.00	₹ 12800.00	₹ 2304.00 (18.0%)	₹ 15104.00
9	olite 1" casing	39162019	55	₹ 49.00	₹ 2695.00	₹ 485.10 (18.0%)	₹ 3180.10
10	1" PVC Black pipe	39172310	35	₹ 42.00	₹ 1470.00	₹ 264.60 (18.0%)	₹ 1734.60
11	25x8 screw	73181200	2	₹ 60.00	₹ 120.00	₹ 21.60 (18.0%)	₹ 141.60
12	25MM BEND	3917	10	₹ 7.00	₹ 70.00	₹ 12.60 (18.0%)	₹ 82.60
13	25MM COLLAR	3917	35	₹ 5.00	₹ 175.00	₹ 31.50 (18.0%)	₹ 206.50
14	CABLE TIE 300MM	3917	1	₹ 150.00	₹ 150.00	₹ 27.00 (18.0%)	₹ 177.00
15	32 MM FLEXIBLE PIPE	3917	20	₹ 10.00	₹ 200.00	₹ 36.00 (18.0%)	₹ 236.00
16	DVR RACK	8529	1	₹ 1400.00	₹ 1400.00	₹ 252.00 (18.0%)	₹ 1652.00



#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	GST	Amount
17	HIKVISION COLOURVU 2MP IP BULLET	8525	1	₹ 4500.00	₹ 4500.00	₹ 810.00 (18.0%)	₹ 5310.00
Total			183		₹ 121580.00	₹ 21884.40	₹ 143464.40

DESCRIPTION

PO NO-DYPENGT/82

INVOICE AMOUNT IN WORDS

One Lakh Forty Three Thousand Four Hundred and Sixty Four Rupees only

Sub Total	₹ 121580.00
SGST@9.0%	₹ 10942.20
CGST@9.0%	₹ 10942.20
Round off	- ₹ 0.40
Total	₹ 143464.00
Received	₹ 143464.00
Balance	₹ 0.00
Payment Mode	S M MULTISERVICES

Pay To-

Bank Name: SVC CO-OP BANK LTD
 Bank Account No.: 120320950020135
 Bank IFSC code: SVCB0000203

For, S M MULTISERVICES



Authorized Signatory





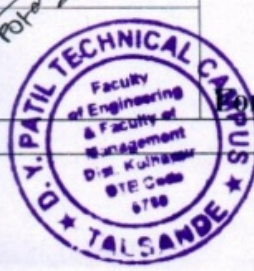
Aditya Infotech

Hardware & Networking Sales & Services.

Address:

345/5A, Plot No. 40, Mane Park,
Unchgaon, Tal.: Karveer, Dist. : Kolhapur
Mobile : 997 000 1791
Email: vikrampawar1023@gmail.com

INVOICE

To D Y Patil Technical Campus Talsande Kolhapur		Tax Invoice No; May-14		Date : 06-05-2023		
		D.C. No. :		Date		
		Order No. : DYPENGT/148				
Sr. No.	PARTICULARS	HSN Code	Qty.	Rate (Rs.) Per Unit	Amount (Rs.)	
01	Hikvision NVR 64 Channel 8 Sata DS8664NI-I8	8521	01	55,932.20	55,932.20	
02	Hikvision 2 MP IP Dome Camara With Mic	8523	30	3,559.32	1,06,779.66	
03	Secureye 8 PoE + 2 Uplink Ports 10/100/1000	8523	05	4,237.29	21,186.44	
04	Camera Box	8517	30	84.75	2,542.37	
05	WD Hard Disk 6 TB	8471	01	12,500.00	12,500.00	
06	D-Link Cat 6 Cable	8544	06	7,203.39	43,220.34	
07	NVR Configuration Charges	8504	01	3,813.56	3,813.56	
08	Camera Fitting Charges Per Camara	----	30	169.49	5,084.75	
09	Camera Fitting Other Material	----	All	4,237.29	4,237.29	
Delivery at Godown. Second Sale Payment : Cash/Credit Total				255,296.32		
GSTIN:: 27EAVPP2590F1Z2				Add : CGST @ 9.0%		22,976.67
				Add : SGST @ 9.0%		22,976.67
				Grand Total		3,01,250.00
Terms & Conditions :						
<ul style="list-style-type: none"> • Bank Name – Bank Of Baroda • Account Name – Aditya Infotech • Account No- 83510200002542 • IFCS Coed- BARB0VJGAKO 						
Receiver's Signature		<p style="text-align: right;">3,01,250 - 1,93,445 ----- 1,07,805</p> <p style="text-align: right;">Advanced</p> <p style="text-align: center;">J.V. Borkar RO Patil</p> <p style="text-align: right;">[Signature]</p>				
						

To A/C
Pl. check as per P.O. and
do the needful
Sachin
26.5.23

SR NO=43



D Y PATIL
 TECHNICAL CAMPUS
 FACULTY OF ENGINEERING
 FACULTY OF MANAGEMENT
 TALSANDE

Ref No: _____

PURCHASE ORDER

TO, Aditya Infotech, 645/5A, Plot No. 40, Mane Park, Unchgaon, Dist: Kolhapur. Ph. No.:9970001791, Email: vikrampawar1023@gmail.com		Date: 05/04/2023, P.O. No.: DYPENGT/148 Your Ref Quotation Mail dt-03/04/2023			
Please Supply the following goods subject to Terms & Conditions Printed overleaf.					
SR. NO.	ITEM CODE / MATERIAL DISCIPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.	
1.	C.C.T.V Material As Per Annexure	-	-	2,76,350	
Terms & Conditions:			Total Rs.	2,76,350	
1)Other Term's & Conditions as Per Attached Quotation.			GST @ 18% Rs	Inclusive	
Amount in Words: Two Lakh Seventy Six Thousand Three Hundred Fifty only.			Grand Total Rs.	2,76,350	
Packing & Forwarding:		GST:		Octroi/LBT: -	
-		Inclusive		NA	
DESTINATION / All original bills/invoices to be Addressed to: - D. Y. Patil Technical Campus, Talsande, Kolhapur				Mode of Dispatch: - By Road	
Delivery Schedule: - 1 Week		Transit Insurance- -		Payment Terms: - 70% Advance Balance after Installation.	
Packing/Dispatch Instructions- -	Freight: -				
Purchase Officer <i>IndeA</i> 5/14/23	Director <i>Satish</i> 09.04.2023	Chief Finance Officer <i>[Signature]</i>	Executive Director <i>Approval in What's App.</i>	Trustee	President

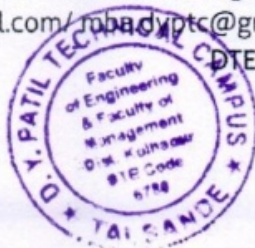
President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

Address: Wathar-Warna Nagar Road, Talsande, Tal.- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416112

Email: engg.dyptc@gmail.com/tpad.dyptc@gmail.com | website: foet.dypgroup.edu.in

DTE code: 6780 | phone/ fax: 7666546366



D Y Patil Technical Campus Talsande Kolhapur				
Annexure CCTV Camera				
No.	Description	Qty	Unit price	Total
01	Hikvision NVR 64 Channel 8 Sata DS8664NI-I8	01	66,000.00	66,000.00 ✓
02	Hikvision 2 MP IP Dome Camera With Mic	30	4200.00	1,26,000.00 ✓
03	Secureye (S-8FE-2UG-LD) 8 PoE + 2 Uplink Ports 10/100/1000 Mbps Giga	05	5000.00	25,000.00 ✓
04	Camera Box	30	100.00	3,000.00 ✓
05	Camera Fitting Charges Per Camera	30	200.00	6,000.00 ✓
06	NVR Configuration Charges	01	4,500.00	4,500.00 ✓
07	D-Link Cat 6 Cable	02	8,500.00	17,000.00 ✓
08	Cable Fitting Charges	610mtr	15.00	9,150.00 ✓
09	Camera Fitting Other Material	All Camera	5,000.00	5,000.00 ✓
10	WD Hard Disk 6 TB		14,700.00	14,700.00 ✓
	Total Amount			2,76,350.00
	Note : Extra charges on extra cable & Fitting Material. Above 610 Mtr needs cable and fitting material chargeble as mentioned in quotation.			





D Y PATIL
TECHNICAL CAMPUS
FACULTY OF ENGINEERING
& MANAGEMENT
TALSANDE

D Y Patil Education Society's

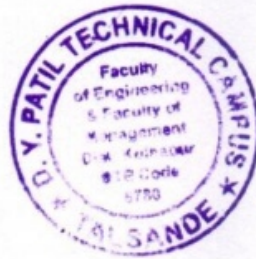
D Y Patil Technical Campus

Faculty of Engineering Faculty of Management
Talsande -416 112 Dist: Kolhapur

(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)

Internet Bandwidth Up gradation (Last 5 Years)

Sr. No.	Academic Year	Internet Up gradation
1	2022-23	400 Mbps
2	2021-22	400 Mbps
3	2020-21	400 Mbps
4	2019-20	400 Mbps
5	2018-19	400 Mbps



Sateshw
Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

GANESH PRAKASH POTADAR
D Y PATIL EDUCATION SOCIETY
D Y PATIL AGRICULTURE AND TECHNICAL UNIVERSITY,
TALSANDE , , Maharashtra -
Kolhapur - -
Maharashtra



73236056 FBBL2722B99159

Account Details

Account no	21083992
Internal id	73236056
Bill no	FBBL2722B99159
Bill date	21-DEC-2021
Pay By date	11-JAN-2022

Billing Address

D Y PATIL EDUCATION SOCIETY
D Y PATIL AGRICULTURE AND TECHNICAL UNIVERSITY,
TALSANDE , , Kolhapur , Maharashtra
Kolhapur - 416112
Maharashtra
PAN No. : AAATD8919M Ship to State Code : 27
Ship to State : Maharashtra
Ship to GST No. :
POS : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	1,12,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,12,500.00
CGST	10,125.00
SGST/UTGST	10,125.00
Total Taxes	20,250.00

Total (INR) 1,32,750.00

Amount in Words: INR One Lakh Thirty Two Thousand Seven Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

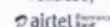
Internal Id:	73236056	LoB:	Data Business		
Account No.	21083992	Bill No.	FBBL2722B99159	Amount Due:	INR 1,32,750.00
EFT/RTGS	Bank Name: Citi Bank NA	Bank A/c No:	BTELCC00000000067245	Beneficiary A/c Name:	Bharti Airtel Ltd
	PAN: AAACB2894G	IFSC:	CITI00000004	GST Registration No:	27AAACB2894G1ZN

QR-UPIT

Send payment to
73236056.dbal@airtel



Scan & pay via any UPI Apps
Powered by



*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Plot No. 16, Udyog Vihar (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase - IV, Gurgaon - 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number: C00089HR; GSTIN: PLCC095967; www.airtel.in

HSN CODE: 998422



Bill no : FBBL2722B99159
 Bill date : 21-DEC-2021

Summary Of Charges

Product/HSN Internet/998422
 Qty/UQM 1/Others
 Installation Address(A) D Y Patil Agriculture and Technical University, Talsande, Kolhapur, Maharashtra, India, , Kolhapur, Maharashtra Kolhapur Maharashtra
 Installation Address(B) BTSOL C o Lavli Pandurang More V P O Hathkhamba, KMG 19 700, Dist Ratnagiri 415622 HATHKHAMBA VILLAGE HTV HATHKHAMBA HTK
 HATHKHAMBA HTK

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13848785	PO NO 01/ 21-JAN-2021	16- Feb-2021 / 01-Jan-2022 to 31-Mar-2022	102400 Kbps / 10	102400 KBPS (1:1) INTERNET BANDWIDTH AT - D. Y. Patil Agriculture and Technical University, Talsande, Kolhapur, Maharashtra, India, Kolhapur, Maharashtra, 416112, India//	4,50,000.00	1,12,500.00	9%	10,125.00	9%	10,125.00	0%	0.00
Total					4,50,000.00	1,12,500.00		10,125.00		10,125.00		0.00

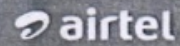
T: tails

Description	HSN	Taxable Value	Rate	Amount	Total
	998422	1,12,500.00	9%	10,125.00	20,250.00
UTGST/SGST	998422	1,12,500.00	9%	10,125.00	
Total					20,250.00



DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

GANESH PRAKASH POTADAR
D Y PATIL EDUCATION SOCIETY
D Y PATIL AGRICULTURE AND TECHNICAL UNIVERSITY,
TALSANDE ., Kolhapur , Maharashtra -
Kolhapur --
MAHARASHTRA



21-21083992-1 BBL272306B006396

Account Details

Customer Account Number	31-21083992
Internal ID (Billable ID)	21-21083992-1
Invoice Number	BBL272306B006396
Invoice Date	14-JUN-2022
Due Date	05-JUL-2022

Billing Address

D Y PATIL EDUCATION SOCIETY
D Y PATIL AGRICULTURE AND TECHNICAL UNIVERSITY,
TALSANDE ., Kolhapur , Maharashtra
Kolhapur - 416112
MAHARASHTRA

Invoice Summary

	Amount(₹)
Recurring charges	1,12,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,12,500.00
CGST	10,125.00
SGST/UTGST	10,125.00
Total Taxes	20,250.00

Total (₹) **1,32,750.00**

Amount in Words: ₹ One Lakh Thirty Two Thousand Seven Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards

GSTIN Details

Customer GSTIN. :
Place of Supply : MAHARASHTRA
State Code : 27
Customer PAN No. : AAATD8919M

Bharti Airtel Ltd

Authorised Signatory

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YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
Bank Account No. : BTELCC0000000067245

Send payment to
21-21083992-1@bbl@airtel



Scan & pay via any UPI Apps
Powered by

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
STATE: Maharashtra, STATE CODE: 27, GST Number: AAATD8919M062894G1ZN
Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurgaon-122015, Haryana, India.
Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number: 74899 NF 905PLC095967; www.airtel.in

SAC / HSN CODE: 998422



Page 1 of 3

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) BTSOL C o Lavli Pandurang More V P O Hathkhamba, KMG 19 700, Dist Ratnagiri 415622 HATHKHAMBA VILLAGE HTV HATHKHAMBA HTK HATHKHAMBA HTK MAHARASHTRA

Installation Address(B) D Y Patil Agriculture and Technical University, Talsande, Kolhapur , Maharashtra, India, , Kolhapur, Maharashtra Kolhapur MAHARASHTRA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13848785	PO NO 01/ 21-JAN-2021	16-Feb-2021 / 01-Jul-2022 to 30-Sep-2022	102400 Kbps / 10	102400 KBPS (1:1) INTERNET BANDWIDTH AT - D. Y. Patil Agriculture and Technical University, Talsande, Kolhapur, Maharashtra, India, Kolhapur, Maharashtra, 416112, India//	4,50,000.00	1,12,500.00	9%	10,125.00	9%	10,125.00	0%	0.00
Total					4,50,000.00	1,12,500.00		10,125.00		10,125.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,12,500.00	9%	10,125.00	20,250.00
UTGST/SGST	998422	1,12,500.00	9%	10,125.00	
Total					20,250.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature





D Y PATIL
TECHNICAL CAMPUS
FACULTY OF ENGINEERING
FACULTY OF MANAGEMENT
TALSANDE

D Y Patil Education Society's

D Y Patil Technical Campus

Faculty of Engineering Faculty of Management
Talsande -416 112 Dist: Kolhapur

(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)

List of Software

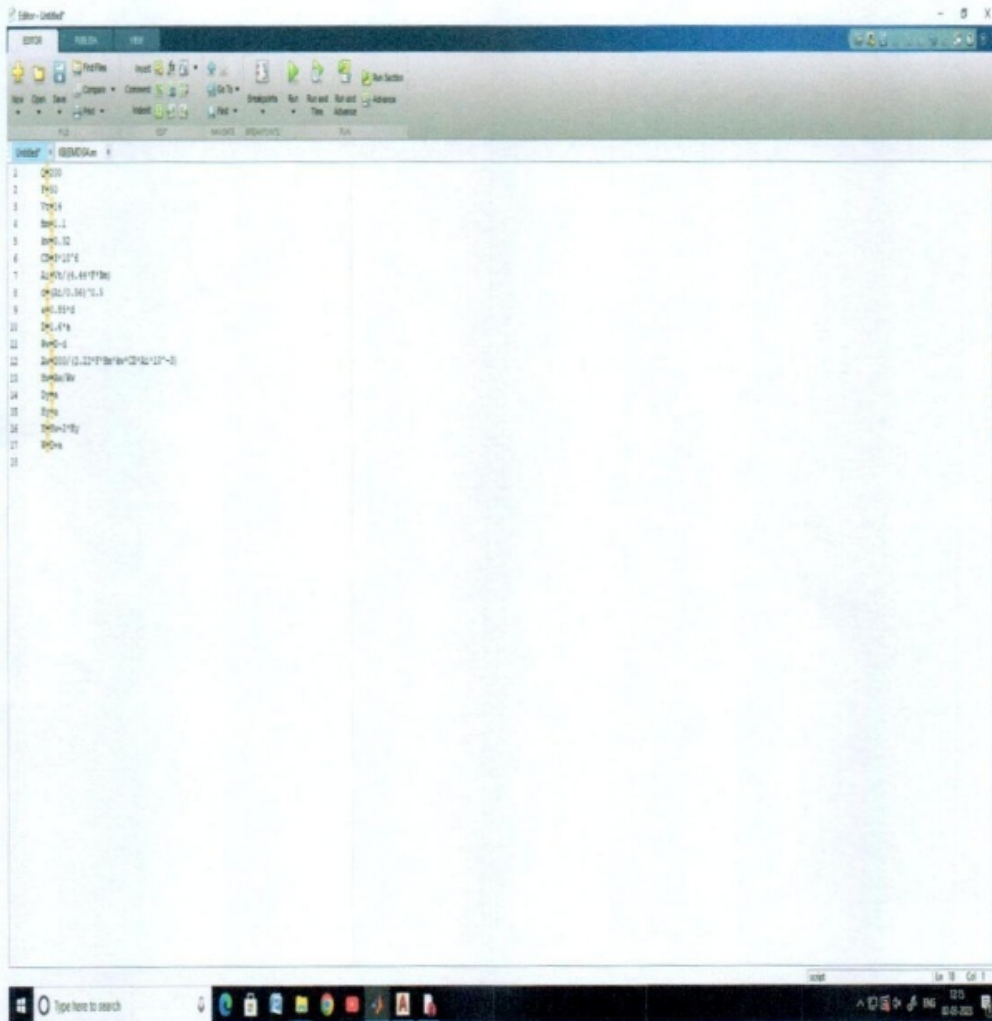
<i>Sr. No.</i>	<i>Software</i>
1.	MATLAB
2.	KIEL
3.	Pro V8i
4.	AutoCAD
5.	Turbo C
6.	Proteus Software
7.	ETABS
8.	Creo Software
9.	Catia V5
10.	TALLY

Saleshw
Director
D.Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur



Software Snapshot

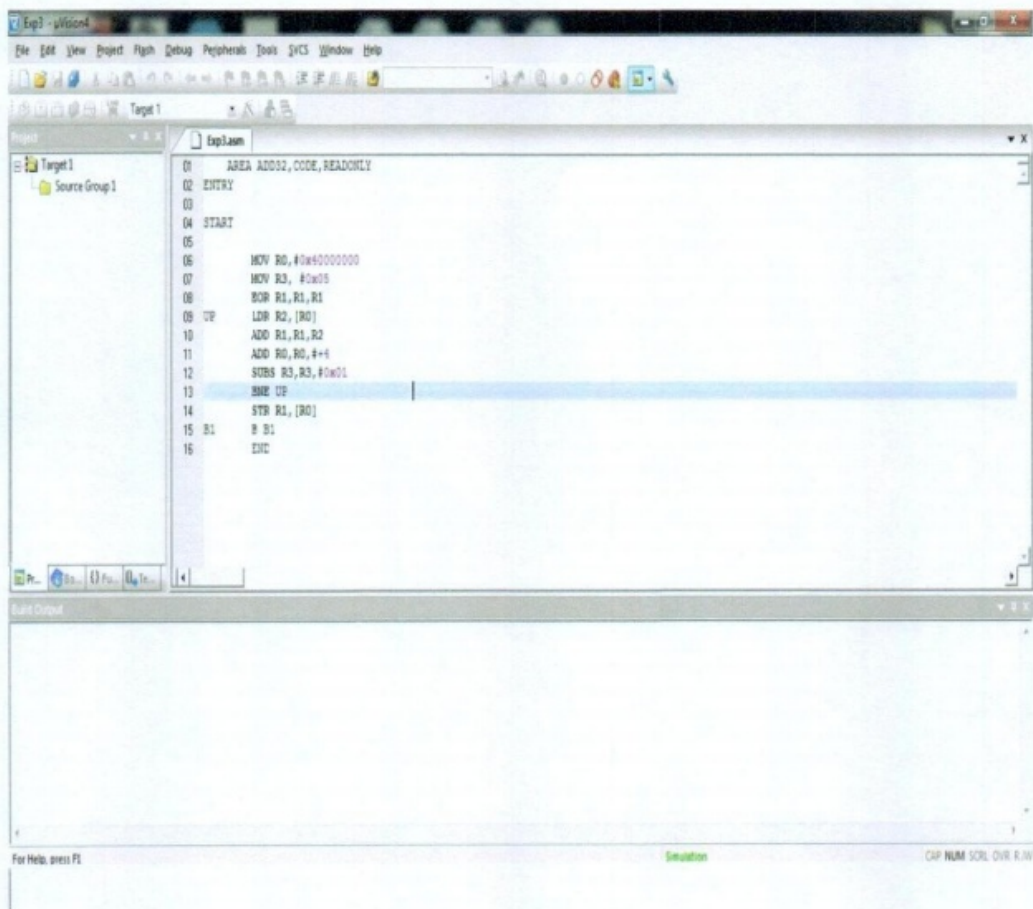
MATLAB



```
1 Q=0;
2 P=0;
3 T=0;
4 S=1;
5 S=1;
6 C=1;
7 S=1;
8 S=1;
9 S=1;
10 S=1;
11 S=1;
12 S=1;
13 S=1;
14 S=1;
15 S=1;
16 S=1;
17 S=1;
18
```



Keil Software



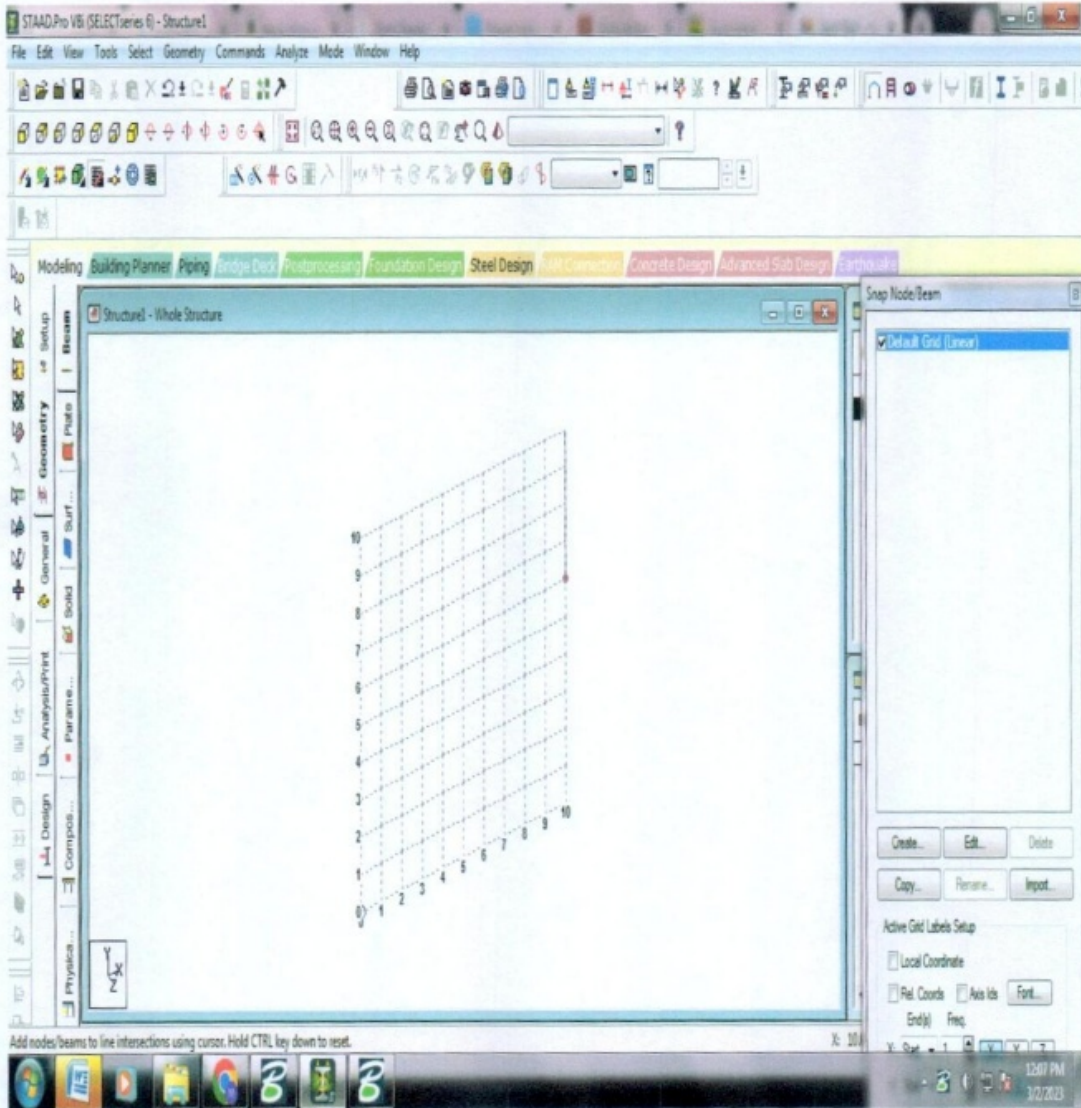


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FACULTY OF MANAGEMENT
TALSANDE

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Pro V8i





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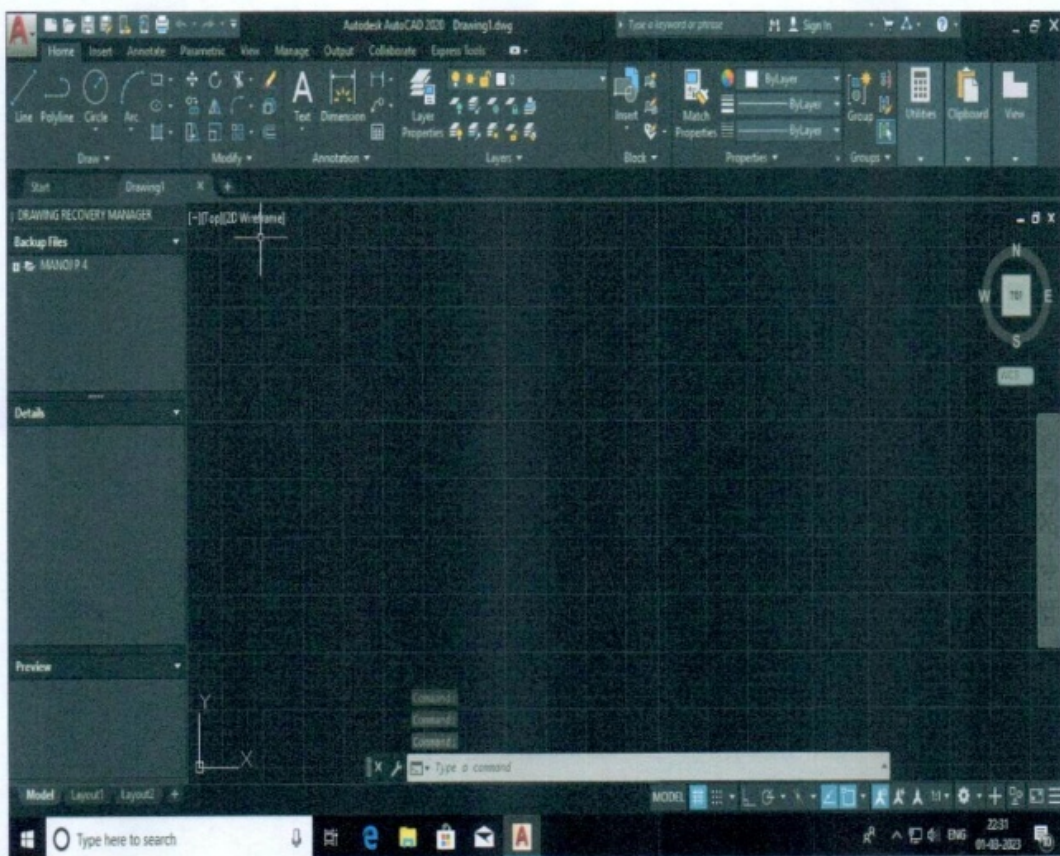
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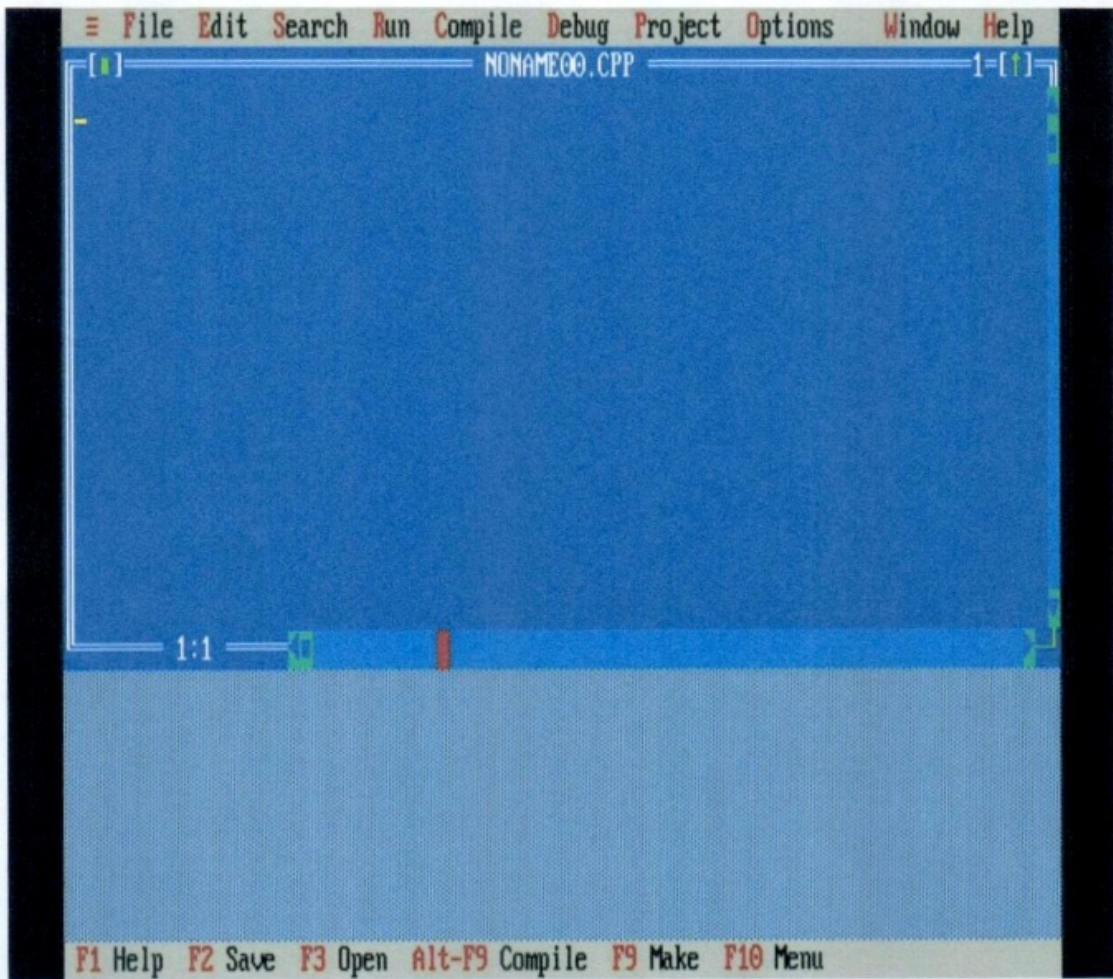
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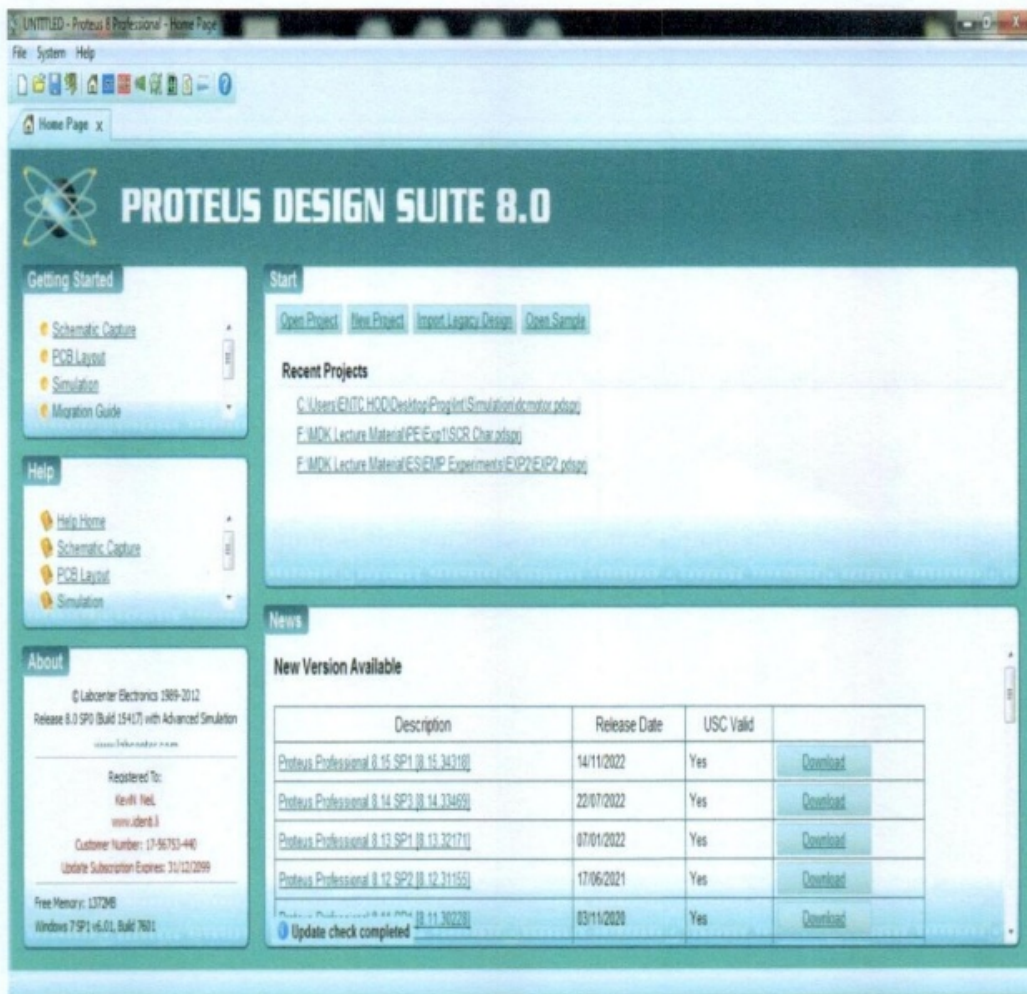
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Turbo C





Proteus Software





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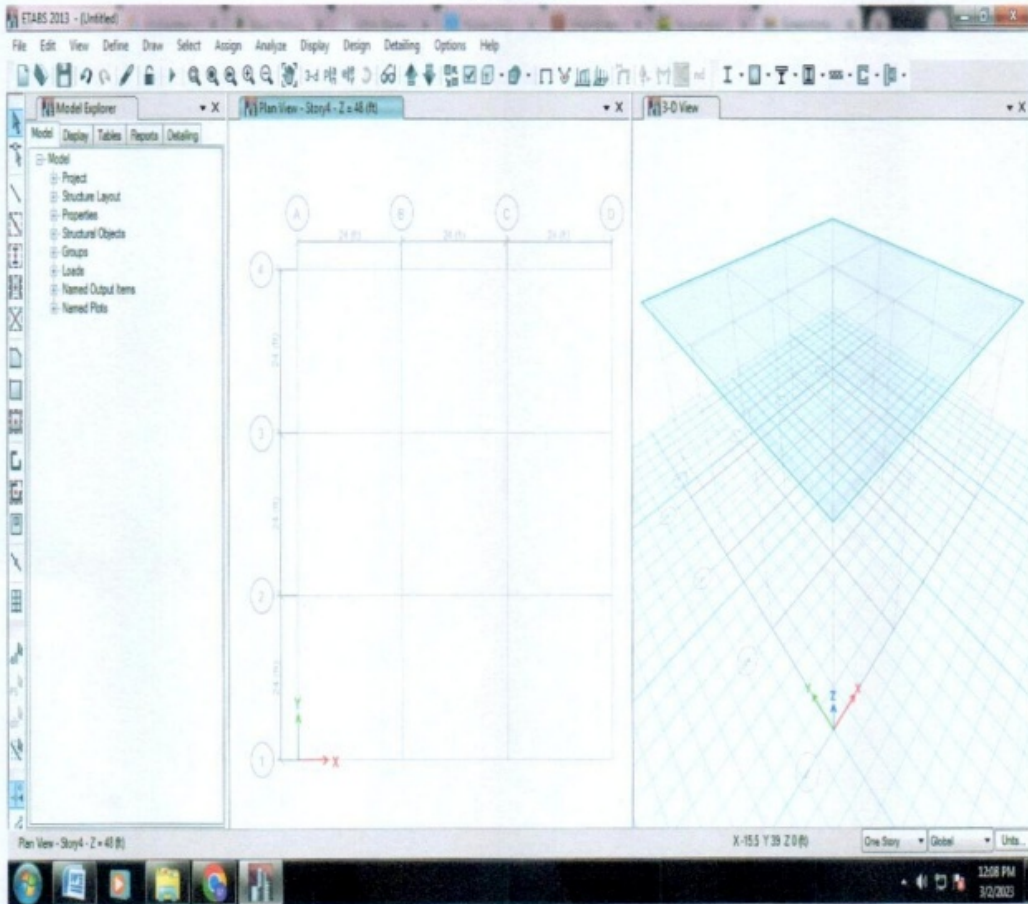
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Talsande -416 112 Dist: Kolhapur

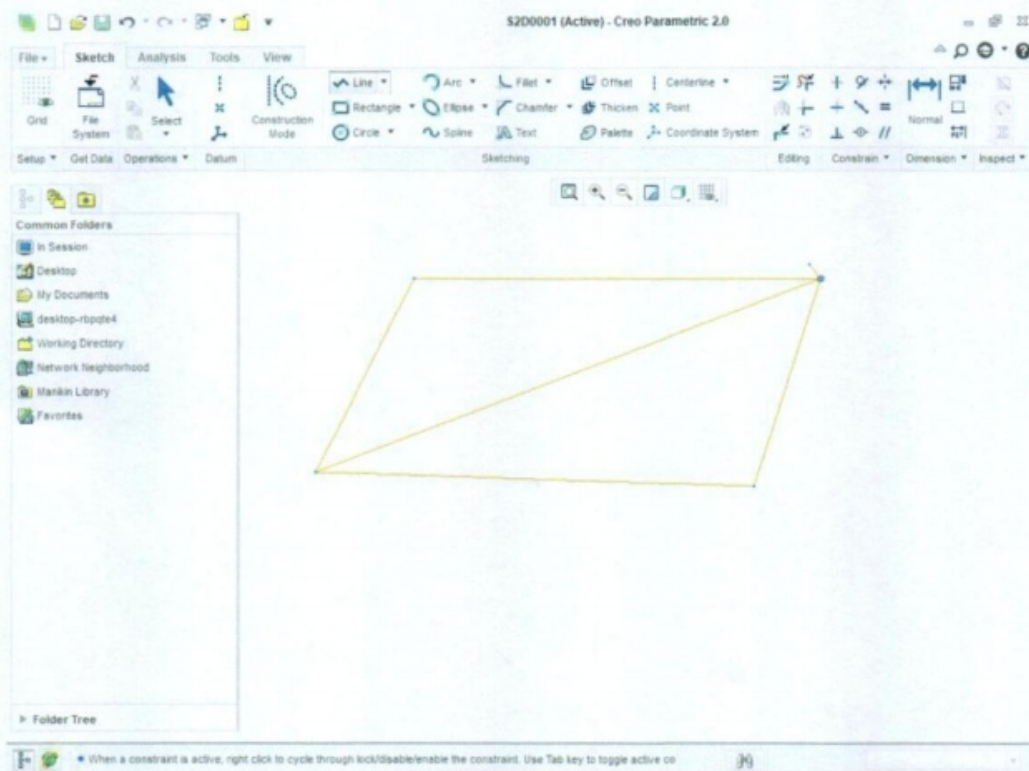
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ETABS





Creo Software





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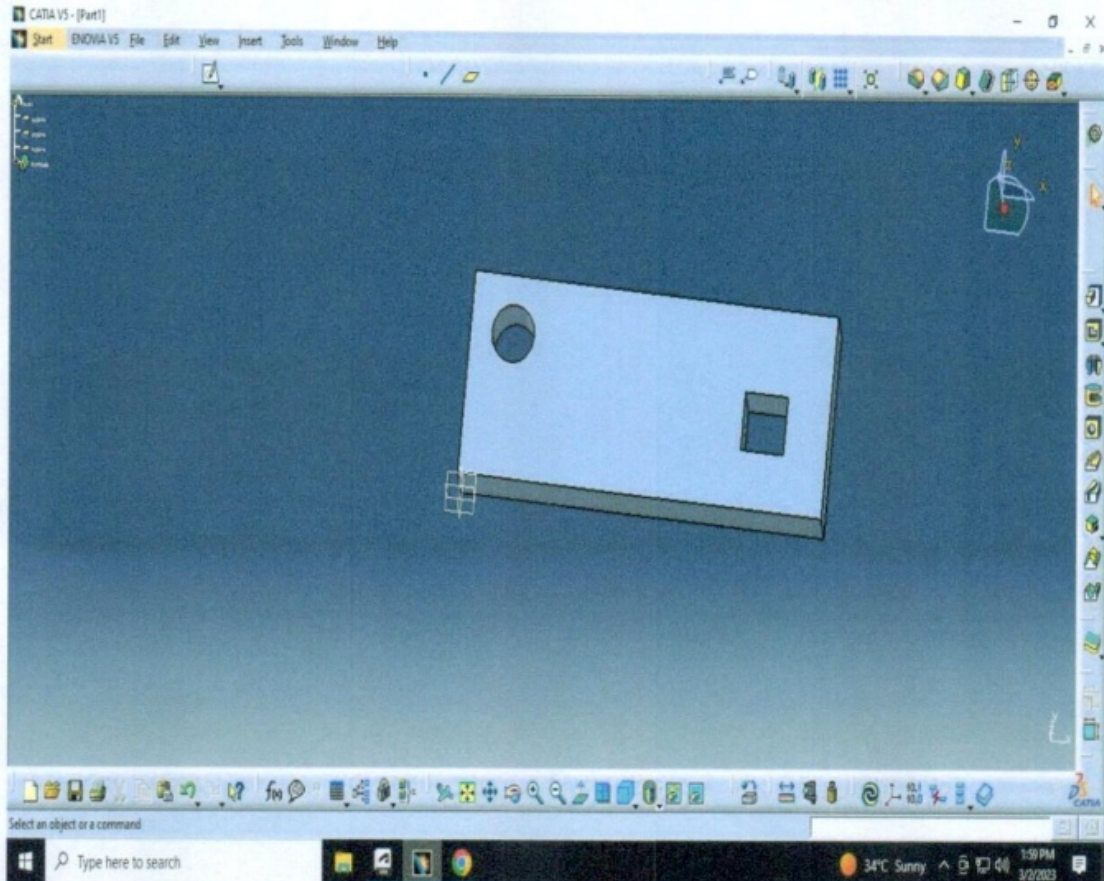
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Catia V5



Current Period
 1-4-2022 to 31-3-2023
 Current Date
 Friday, 1 Apr, 2022

List of Selected Companies

Name of Company	Date of Last Entry
D. Y. Patil Tech. Campus of Faculty of Engg 2021-22	3-Mar-2023
D. Y. Patil Tech. Campus of Faculty of Engg. -18-19 - (from 1-Apr-2018)	31-Mar-2019
D. Y. Patil Tech. Campus of Faculty of Engg 2021-22	3-Mar-2023



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- Transactions**
Accounting Vouchers
- Utilities**
ImpOrt Data
BaNking
- Audit**
Audit & Compliance
- Reports**
Balance Sheet
Profit & Loss A/c
Ratio Analysis
- Display**
Multi Account Printing
- Quit**

Version & Updates Ctrl + Alt + I	License & Services Ctrl + Alt + L	Configuration Ctrl + Alt + F	Calculator Ctrl + N
Series A Release 6.5 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	Serial Number 736494093 Gold TSS expired on 31-Dec-2021 Account Id engg.dyptc@gmail.com Site Id primary	Gateway 172.19.1.104:9999 Client / Server with 008C 9000	



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Juno Software

Employee On Duty Worksheet x Download file | LovePDF x WhatsApp x Welcome to D Y Patil Education : x +

me.dypgroup.edu.in/login.htm

Welcome to D Y Patil... Meet - idv-wint-ye Compensation in C...

Welcome! Please login to continue.

Enter username

Enter password

Login

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Type here to search 20°C Haze 12:05 PM 3/2/2023






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KOLHAPUR



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Mr. Vijay Ugale (Department Level)
 Incharge - Establishment : Leave Administrator

Leave Configuration > Muster > Employee Leave > Reports

LEAVE CONFIGURATION > EMPLOYEE ACCOUNT CONFIGURATION

Policy Name : DYP Technical Renewal Policy | Post Type : Teaching

On Scale Employees

Leave Cycle : Jul 01, 2022 - Jun 30, 2023

While editing please enter balance of leave as on Jul 01, 2022. Current balance will be calculated by system.



C-off Leave Type Wise

Employee Id	Employee Name	Available Balance	Details
DYP/F/1919	Mr. Umesh Patil	2.0	
DYP/F/1928	Prof. Mohasin Bijali	5.5	
DYP/F/1946	Ms. Gunali Diwan	2.0	
DYP/F/40573	Prof. Kedar Sahasrabudhe	12.0	

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.




Leave Configuration > Muster > Employee Leave > Reports >

EMPLOYEE LEAVE > EMPLOYEE LEAVE APPLICATION

Employee Name : Prof. Dilip Jagannath Patil(DYP/F/16... >

Leave History Report

History From Last Cycles

Leave History From Jul 01,2022 To Jun 30,2023

Leave Type	Leave Reason	From Date	To Date	No. of Days	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority	Status
Adhoc Casual Leave	medical	Mar 08, 2023	Mar 09, 2023	2.0	Recommended by Prof. Kedar Kishor Sahasrabudhe	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send cancellation Request
Adhoc Casual Leave	medical	Mar 06, 2023	Mar 06, 2023	1.0	Recommended by Prof. Kedar Kishor Sahasrabudhe	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send cancellation Request
Adhoc Casual Leave	due to hospital treatment	Mar 02, 2023	Mar 02, 2023	1.0	Recommended by Prof. Kedar Kishor Sahasrabudhe	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send cancellation Request
Adhoc Casual Leave	personal	Feb 27, 2023	Feb 27, 2023	0.5	Recommended by Prof. Kedar Kishor Sahasrabudhe	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send cancellation Request
Adhoc Casual Leave	Ph.D. wory at DYP University, Bawade			0.5	Recommended by Prof. Kedar Kishor Sahasrabudhe	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send cancellation Request



My Leave History

Leave History From Jul 01,2022 To Jun 30,2023

Leave Type	Leave Reason	From Date	To Date	No. of Days	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority	Status
L.W.P.	Personal	Mar 18, 2023	Mar 18, 2023	1.0	Recommended by Prof. Mohasin Shafiahmad Bijali	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send Cancellation Request
Adhoc Casual Leave	Personal	Mar 13, 2023	Mar 13, 2023	0.5	Recommended by Prof. Mohasin Shafiahmad Bijali	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send Cancellation Request
Adhoc Casual Leave	personal	Mar 06, 2023	Mar 06, 2023	1.0	Recommended by Prof. Mohasin Shafiahmad Bijali	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	Send Cancellation Request
L.W.P.	personal	Jan 09, 2023	Jan 09, 2023	1.0	Recommended by Prof.	Recommended by Dr. Satish	Approved by Dr. Satish	Send Cancellation Request



PERSONAL » WORKSHEET

Today Weeks Month

From Date: Feb 01, 2023 To Date: Mar 23, 2023 Display Sheet

Teaching Job Administrative Job

Last Updated On : Fri, Mar 17, 2023

10 records per page

Sr No.	Attendance Status	Freed Status	Date	Course	Division	Chapter Name	Topics	Ref. Book	Presented By	Worksheet Type	Consecutive Lectures	Time	Infrastructure	Comments
1	Filled	Pending	Feb 09, 2023	BE ELEC - Control Systems-1TH	DIV-1	ABS	-	-	Self	lecture	1	10:00 AM-11:00 AM	NO INFRASTRUCTURE	Adjusted Lecture EME
2	Filled	Pending	Feb 09, 2023	BE ELEC - Control Systems 1-TW	S1	-	-	-	Self	Practical	1	01:40 PM-	Instructional Building - 1 - NA	



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Teams

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TA

TEELTY ACS VSB

...

TC

TEELSY C Programming VSB

...

TP

TEELBE PQH VSB

...

TP

TEELBE PP-I VSB

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- Downloads
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- OneDrive
- + Add cloud storage

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26°C Sunny 9:54 AM 3/23/2023

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Type	Name	Modified	Location
	syntpp_merged.pdf	1/31/2022	TEELBEP-IVSB / General
	PQH assignment 1-5 roll no.69 sayali shrenik chougule....	1/24/2022	TEELBEPQHVS82 / General
	PQH Assignment. Roll No.63, Ashwinkumar N. Ubare.pdf	1/24/2022	TEELBEPQHVS82 / General
	PQH Assignments Roll. No.33 Mohite Pratiksha.pdf	1/24/2022	TEELBEPQHVS82 / General
	Final Jacket Project Synopsis.pdf	1/22/2022	TEELBEP-IVSB / General
	PQH Manual Shraddha R Barage Roll no 06.pdf	1/21/2022	TEELBEPQHVS82 / General

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 412 204
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Tuesday, February 1, 2022

Pranoti Bharat Shinde 2/1/2022 10:43 AM

Roll no 59 pqh mannual.pdf

Reply

Pranoti Bharat Shinde 2/1/2022 2:49 PM

Pranoti Shinde (roll no 59) assignment.pdf

Reply

Wednesday, February 2, 2022

Pranoti Bharat Shinde 2/2/2022 11:04 AM

project group 14 ppt.pptx

project ppt.pptx

Reply

10:01 AM 3/23/2023 26°C Sunny



FEE » ACADEMIC FEES FIXATION » ACADEMIC FEE INVOICE

APR 26, 2023 3:36:44 PM

Search Aditi Vinaykumar Patil(2021-2025)

Name	Aditi Vinaykumar Patil	
Roll No	CS2001	
Programme / Semester / Division	BE CSE / TERM IV / Div-A	
Admission type	TFWS	
Admission category name	Open	
Admission Status	PURSUJING	

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[Installment](#)
[Student Receivable](#) [View](#)
[View](#) [Student Fine](#)

Academic Fees Student Misc. Refunded Details Student Ledger Details Online/Bank Challan Details

[Make Payment](#) [Refund](#) [Adjustment Entry](#)

Red indicate this Invoice is reset but not generated yet.

Fee Structure Name	Admission Type	Admission Category	Fee Structure Year	Total Fees (In ₹)	Student Paid Amount (In ₹)	Concession (In ₹)	Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)	Sponsorship Receivable (In ₹)	Sponsorship Received (In ₹)	Sponsorship Receipt	Generate Invoice	Action
BE CSE 2021-2025(TERM III) Second year	TFWS	Open	2022-2023	₹9,554.00	₹9,554.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	Receipts
GE First Year 2021-2022	TFWS	Open	2021-2022	₹8,220.00	₹8,220.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	LOGS
				₹17,774.00	₹17,774.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	Sponsorship Incc
													Generate Invoice	Receipts
													Generate Invoice	LOGS
													Generate Invoice	Sponsorship Incc



Attendance Analysis

Current Attendance Analysis

Programs:

Section:

Course:

Academic Batch:

Start Date: End Date:

Attendance Exception Cases

Overall Subject Batch wise Course

[View Overall](#)

Student attendance percentages are according to their applicable subject(s)

Overall Average		
No. of Students	No. of Lectures	Average Atten
75	150	81.53

[Tabular](#)
[Graphical - Bar Chart](#)
[Graphical - Pie Chart](#)
[Course wise Attendance](#)
[Course wise Attendance percentage](#)
[Short of Attendance](#)

[Click here for any discrepancy seen in student attendance Attendance Calculation](#)

Show 10 entries Search:

Roll No	Profile Image	Name of Student	Courses															Count	Percentage
CS2001		Aditi Vinaykumar Patil	AT-TH Umesh Patil (26)	CH-II-PR(S1) Swati More (4)	CH-II-PR(S2) Swati More (6)	CH-II-PR(S3) Swati More (6)	CH-II-TH Swati More (34)	COA-TH Jasmin Shaikh (26)	EVS-TH Radha Powar (6)	MiniProject-PR(S1) Jasmin Shaikh (8)	MiniProject-PR(S2) Jasmin Shaikh (8)	MiniProject-PR(S3) Jasmin Shaikh (6)	OOP-PR(S1) Adiltee Salokhe (12)	OOP-PR(S2) Adiltee Salokhe (8)	150	82.76			
CS2002		Shweta Sanjay Kate	20/26	4/4	0/0	0/0	34/34	21/26	2/6	0/0	0/0	0/0	12/12	0/0	101/116	87.07			
CS2003		Mayuri Balaso Mhavale	20/26	4/4	0/0	0/0	33/34	22/26	4/6	0/0	0/0	0/0	12/12	0/0	101/116	87.07			
CS2004		Makrand Muralidhar Lavate	18/26	4/4	0/0	0/0	32/34	21/26	4/6	0/0	0/0	0/0	12/12	0/0	97/116	83.62			
CS2005		Suhasi Sanjay Salokhe	20/26	4/4	0/0	0/0	34/34	22/26	6/6	0/0	0/0	0/0	12/12	0/0	106/116	91.38			
CS2006		Vivek Tukaram	17/26	4/4	0/0	0/0	32/34	22/26	2/6	0/0	0/0	0/0	8/12	0/0	91/116	78.45			



SCHEDULE » TIME TABLE » ACADEMIC TIME TABLE

Programme
Academic Batch

Terms
Submit

Planning	Adjustment	Cancelled Schedules	Guest Lecture/ Events/ Activity	Total Holidays / Events / Weekly Off	Instructional Days
			Feb 1, 2023 - Jul 31, 2023	43 / 0 / 36	138 / 138 / 102

[Session Conflict](#)

- ▶ Feb 01, 2023 - Jun 30, 2023
- ▶ Add New Block



★ APPLICATIONS > DIRECT ADMISSIONS (THRU GOVT)

APR 26, 2023 3:35:26 PM

Programme Academic batch

Date Wise Student List All Student List

Note: Click on ROW to select the Record.

Admission Year -

Note:- Yellow row indicates Students.

Search

Sr. No.	Roll	Name	Gender	Email	Phone No.	Print Provisional	Print Bonafide	Profile	Invoice Status	Paid Amount	Invoice
<input type="checkbox"/> 1	CS2001	Aditi Vinaykumar Patil	Female	aditipatil1460@gmail.com	9021495108				Invoice Generated	₹8,220.00	<input type="button" value="☰"/>
<input type="checkbox"/> 2	CS2002	Shweta Sanjay Kate	Female	kateshweta179@gmail.com	7218852127				Invoice Generated	₹41,795.00	<input type="button" value="☰"/>
<input type="checkbox"/> 3	CS2003	Mayuri Balaso Mhavale	Female	mayurimhavale@gmail.com	9881212381				Invoice Generated	₹8,220.00	<input type="button" value="☰"/>
<input type="checkbox"/> 4	CS2004	Makarand Muralidhar Lavate	Male	makarandlavate6@gmail.com	9322384801				Invoice Generated	₹8,220.00	<input type="button" value="☰"/>
<input type="checkbox"/> 5	CS2005	Suhasi SANJAY Salokhe	Female	suhasisalokhe2001@gmail.com	7796387474				Invoice Generated	₹20,000.00	<input type="button" value="☰"/>



Programme: **TC - COMPUTER SCIENCE - BE CSE** Academic Batch: **TERM IV (2021-2025)**

Manage Students

Submit Get Only Fresher Student

Hide

Do you want to fetch student who are already registered through placement?

Term: **TERM IV** Academic session: **01-February-2023 to 31-July-2023**

Section: **Div-A (STATUS_RUNNING)** Section Capacity: **200**

Select Parent Programme: **Select**

Upload student

Locked Student

Arrange Refresh Options Reports Change Roll No.

To allocate student with subject [Click here](#)

TERM IV (2021-2025) » TERM IV » Div-A (STATUS_RUNNING)

Tips:

- Use 'shift_key' for multiple selection of student.
- Press 'enter_key' to save the record.
- To allocate student with subject [Click here](#)
- File format must be .xls(97-2000 format) only
- Maximum file size limit 25 MB
- To download the excel sheet format [Click here](#)

Search:

Sr. No.	<input type="checkbox"/>	Profile Image	Roll No	Student Name	Email Id	Gender	Personal Mob. No.	Alternate Mob. No.	Parent Mob. No.	Admission Type	Fee Categories	Fees Pending	Sponsorship Status	Batch	Main Department	Admission Date
1	<input type="checkbox"/>		CS2001	Aditi Viney Kumar Patil	aditipatil1460@gmail.com	Female	9021495108	9021495108		TFWS	TFWS	0.0	Pending	-	BE CSE	Dec 05, 2021
2	<input type="checkbox"/>		CS2002	Shweta Sanjay Kate	kateshweta179@gmail.com	Female	7218852127	7218852127		Admission Year 2021	Open (EBC)	0.0	Pending	-	BE CSE	Dec 20, 2021
3	<input type="checkbox"/>		CS2003	Mayuri Balaso Mhavale	mayurimhavale@gmail.com	Female	9881212381	9881212381		TFWS	TFWS	0.0	Pending	-	BE CSE	Dec 06, 2021
4	<input type="checkbox"/>		CS2004	Makarand Muralidhar Lavate	makarandlavate@gmail.com		9322384801	9322384801		Admission Year 2021	NT (C)	-346.0	Pending	-	BE CSE	Dec 20, 2021



★ EMPLOYEE LEAVE » PENDING LEAVE APPLICATIONS




Approval Pending for Days

Select

Export To Excel

Show 10 entries

Search:

Photo	Employee Id	Employee Name	Leave Type	Leave Date	No. of Days	Application Date	Approval Pending for period	Authentication	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority
	DYP/F/1906	Vishwanath Pandurang Patil	Adhoc Casual Leave	Apr 27,2023	1.0	Apr 26, 2023 Applied 1 day(s) before leave date	1 days	Approved From	Pending by Kedar Shiwaji Redekar	Pending From Satish Raya Pawaskar	Pending From Satish Raya Pawaskar
	DYP/F/1906	Vishwanath Pandurang Patil	C.Off	Apr 25,2023	0.5	Apr 26, 2023 Applied 1 day(s) after leave date	1 days	Approved From	Pending by Kedar Shiwaji Redekar	Pending From Satish Raya Pawaskar	Pending From Satish Raya Pawaskar
	DYP/F/41736	Radha Ajay Power	Adhoc Casual Leave	Apr 25,2023	1.0	Apr 25, 2023 Applied on leave date	2 days	Approved From	Pending by Kedar Shiwaji Redekar	Pending From Satish Raya Pawaskar	Pending From Satish Raya Pawaskar

