

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)

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Sr. No	Supporting Document
1	List of the Computer in the Campus
2	Tax Invoice
3	Dead Stock Register

Total Number of Computer Available in the Campus =525

Total Number of Computers for Students Use = 436

Total Number of Computers for Administration =20

Total Number of Students (2022-23) =1131

Students/ Computer Ratio = (1131: 436) = 2.6: 1

= 1 Computer: 3 Students

=1:2.6

Satesh W
Director

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





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

D Y Patil Education Society's

D Y Patil Technical Campus

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Talsande -416 112 Dist: Kolhapur

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Student –Computer Ratio

Number of computers for Students	Total Number of Students	Student Computer Ratio
436	1131	2.6

Sateesh

Director

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





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4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Details of Student admitted (AY 2022-23) And Computer

Sr. No.	Branch	F.Y.	S.Y.	T.Y.	B. Tech	Total No. Of Students	No. Of Computers
1.	Electrical	57	73	72	44	246	28
2.	Computer	137	150	38	27	352	315
3.	Mechanical	44	73	67	19	203	53
4.	Civil	14	56	67	61	198	20
5.	MBA	67	65			132	20
						1131	436

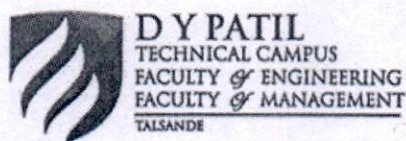
Satesh

Director

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



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Talsande -416 112 Dist: Kolhapur

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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

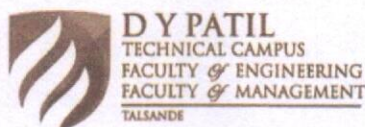
436

408 - Poly - CSE
432 - Poly - Ele.
412 - 2 Poly - Mech
412 - 1
322 - Degree - Ele
327
323
330 - Degree - CSE
331
310 - MBA
311 - Civil
29 - E.Y.
113 - Poly Degree - CSE
112 - All Students



Sateshw

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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 Computer in Laboratory

Sr. No.	Name of Laboratory	No. Of Computer	Configuration
1.	Database & Project Lab	34	Dell Optiplex 3010
2.	Programming Lab	24	Dell Optiplex 3010
3.	Heat & Mass Transfer	02	Dell Optiplex390
4.	Cad Lab I	19	Dell Optiplex 3010
		06	Dell Optiplex390
5.	Cad Lab II	20	Dell Optiplex 980
		06	Dell Optiplex 3020
6.	Advanced Communication	01	Dell Optiplex 3010
7.	Analog Electronics	01	Dell Optiplex 380
8.	New Lab	33	Dell Optiplex390
9.	Communication	01	Dell Optiplex 3010
		01	Dell Optiplex 380
10.	Power system & Control System	09	Lenovo Desktop V530/15/4GB/1TB3 year
		03	Dell Optiplex Computer
11.	Digital Electronics & Microcontroller	1	Dell Optiplex 950
		2	Dell Optiplex 3010
		1	Dell Optiplex 3010
		9	Lenovo Desktop V530
12.	Database	26	Dell Optiplex390
13.	System Programming	(27)16	Dell Optiplex 3010
		04	Dell Optiplex 390
14.	DSM	26	Dell Optiplex390
15.	MBA (Computer Lab)	20	Dell Optiplex 3020
16.	Civil (Computer Lab)	19	Dell Optiplex 3020
17.	IC Engine	01	Dell Optiplex 380
18.	Fluid Mechanics	01	Dell Optiplex 3010
19.	Basic Electrical	01	OPTIPLEX 3020
		01	OPTIPLEX 380
20.	Concrete Technology	01	Dell Optiplex 380
21.	Language Lab	26	Dell OPTIPLEX 390
22.	Chemistry	02	Dell Optiplex 380
23.	Computer Lab I(Ground Floor)	25	Dell OPTIPLEX 390
24.	Central Computer Facility	63	Dell Optiplex 380
25.	Physics	01	Dell OPTIPLEX 390



26.	Library	02	Dell Optiplex 380
		01	Dell Optiplex 390
		01	Dell Optiplex 3010
27.	Digital Library	23	Dell Optiplex-390
		02	Dell Optiplex-3010
		02	Dell Optiplex-380



Satesh
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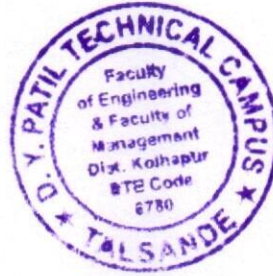
D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: Digital Library

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 3010	2	25410	50820
2	Dell Optiplex 390	23	29925	688275
3	Dell Optiplex 380	2	29925	59850
Total:				798945


Head of Department

Department of Computer Science & Engg.
D. Y Patil Technical Campus, Faculty of Engg.
Talsande, Kolhapur.



D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Laboratory: Central Computing Facility Centre

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 380	2	29,925	58425
2	Dell Optiplex 5090	40	58,383	2335320
3	HP 280 G9 DT	20	56,640	1132800
Total:				3,526,545


Head of Department

Department of Computer Science & Engg.
D. Y Patil Technical Campus, Faculty of Engg.
Talsande, Kolhapur.



D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Laboratory: Computer Lab I

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	HP- Desktop	20	56640	1132800
2	Dell Optiplex 380	5	29925	149625
3	HP Laser Jet 1020 PLUS	1	Free	0
Total:				1282425


Head of Department

Department of Computer Science & Engg.
D. Y. Patil Technical Campus, Faculty of Engg
Talsande, Kolhaour



D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: Digital System & Microprocessor Lab

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 390	6	29925	179550
2	Dell Optiplex 3010	14	28350	396900
3	Dell Optiplex 380	6	29925	179550
4	Switch Dlink 24 port	1	7500	7500
Total:				763500



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Department of Computer Science & Engg.
D. Y Patil Technical Campus, Faculty of Engg
Talsande, Kolhapur



D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: System Programming


Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 3010	16	28350	453600
2	Dell Optiplex 390	4	29925	119700
3	Dell Optiplex 380	6	29925	179550
4	Printer HP1536 Multifunction	1	24999.45	24999.45
5	Printer EPSON L3110 Colour	1	8898	8898
6	Switch Dlink 24 port	1	7500	7500
Total:				794247.45


Head of Department
Department of Computer Science & Engg.
D Y Patil Technical Campus, Faculty of Engg
Talsande, Kolhaour

D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: Database Lab

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 390	6	29925	179550
2	Dell Optiplex 3010	14	28350	396900
3	Dell Optiplex 380	6	29925	179550
4	Printer Canon LBP2900B	1	6000	6000
5	Switch Dlink 24 port	1	9500	9500
Total:				771500


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Talsande, Kolhapur



D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: Computer Lab II

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 390	27	29925	807975
2	Dell Optiplex 380	7	29925	209475
Total:				1017450



Head of Department
Department of Computer Science & Engg.
D. Y Patil Technical Campus, Faculty of Engg.
Talsande, Kolhapur.



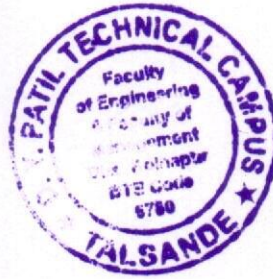
D Y Patil Technical Campus, Talsande
Department of computer Science & Engineering

Name of Lab: Language Lab

Sr.No.	Perticular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 390	1	29925	29925
2	Dell Optiplex 3010	5	25410	127050
3	HP 280 G9 DT	20	56640	1132800
Total:				1289775



Head of Department
Department of Computer Science & Engg.
D. Y Patil Technical Campus, Faculty of Engg
Talsande, Kolhapur.



SR No=19



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

Ref No: _____

PURCHASE ORDER

TO,
Ananya IT Solutions,
S/2-3-4, Royal Courts,
Panch Bungalow,
Shahupuri, Kolhapur - 416001.
Ph. No. 99860558480. Email-prashant@impulsetech.in

Date:06/08/2022, P.O. No.: DYPENGT/117
Your Ref Quotation: AIS/DYPCET/22/03, dt:04/08/2022

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

SR. NO.	ITEM CODE / MATERIAL DISCRIPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	HP 280 G8 Desktop, i5, 12 th Gen., 8 GB RAM, 256 GB SSD, USB Keyboard + Mouse, 19.5" HP LED Monitor, 3Years NBD Warranty	<u>60</u>	48,000	28,80,000
Terms & Conditions				TOTAL Rs.
				28,80,000
				GST @ 18% Rs.
				5,18,400
Amount in Words: Thirty Three Lakh Ninety Eight Thousand Four Hundred only				Grand Total RS
				33,98,400
Packing & Forwarding:		GST:		Octroi/LBT: -
Inclusive		5,18,400/-		NA
DESTINATION / All original bills/invoices to be sent to: -				Mode of Dispatch: -
DY Patil Technical Campus, Faculty of Engg				By road
				Freight: -
				Inclusive
Delivery Schedule: -		Transit Insurance-		Packing/Dispatch Instructions-
5-6 Weeks		-		-
				Payment Terms: -
				50% Advance
Purchase Officer	Director	Chief Finance Officer	Executive Director	President/ Trustee



President : Dr. Sanjay D. Patil

Director : Dr. Sateesh R. Pawaskar

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

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



PURCHASE ORDER

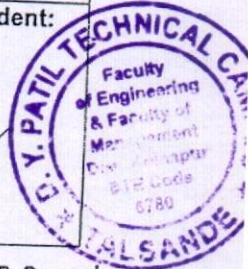
Ref No: _____

TO,
Manorama SMAC Solutions LLP,
CTS No 250B/1A/12,
3rd Floor, DC Plaza, E Ward
Near Mahaveer College, Nagala Park,
Kolhapur-416003
Email: sales@manoramasoft.com

Date: 10/11/2021, P.O. No.: DYPENGT/87
Your Ref.: 1953, dt:22/10/2021

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

SR. NO.	ITEM CODE / MATERIAL DIScription	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	DELL Optiplex 5090 Tower XCTO Desktop, i5, 8GB RAM, 256 GB SSD, Dell 20" Monitor, with Mouse & Keyboard, Linux, Warranty 3 Years	40	58,383	23,35,320
Terms & Conditions:				TOTAL Rs. 23,35,320
				GST 18% @ Rs. Inclusive
Amount in Words: Twenty Three Lakh Thirty Five Thousand Three Hundred Twenty only				Net TOTAL Rs: 23,35,320
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: -	
5-6 Week's			80% Advance balance after Installation	
Purchase Officer:	Director:	Executive Director:	Finance Officer:	Trustee/President:



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

address: Wathar-Warna Nagar Road, Talsande, Tal.- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416113
email: engg.dyptc@gmail.com/ mba.dyptc@gmail.com | website: foet.dypgroup.edu.in
DTE code: 6780 | phone/ fax: 9545719599



PURCHASE ORDER

Ref No:

TO,
Manorama SMAC Solutions LLP,
 CTS No 250B/1A/12,
 3rd Floor, DC Plaza, E Ward
 Near Mahaveer College, Nagala Park,
 Kolhapur-416003
 Email: sales@manoramasoft.com

Date: 10/11/2021, P.O. No.: DYPENGT/87
 Your Ref.: 1953, dt:22/10/2021

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

SR. NO.	ITEM CODE / MATERIAL DIScription	QUANTITY	RATE/UNIT	AMOUNT Rs.	
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Terms & Conditions:				TOTAL Rs.	23,35,320
				GST 18% @ Rs.	Inclusive
Amount in Words: Twenty Three Lakh Thirty Five Thousand Three Hundred Twenty only				Net TOTAL Rs:	23,35,320

Packing & Forwarding:	GST: Inclusive	Octroi/LBT: - NA	Mode of Dispatch: - By Road
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DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur	Freight: - Inclusive
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Delivery Schedule: - 5-6 Week's	Transit Insurance-	Packing/Dispatch Instructions-	Payment Terms: - 80% Advance balance after Installation
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Purchase Officer: 	Director: 11.11.2021	Executive Director: 12/11/21	Finance Officer: 	Trustee/President:
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President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

address: Wathar-Warna Nagar Road, Talsande, Tal. Hatkanangale, Dist.- Kolhapur, Maharashtra. 416113
 email: engg.dyptc@gmail.com / moadyptc@gmail.com | website: foet.dypgroup.edu.in

DTE code: 6780 | phone/ fax: 9545719599



**D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur**

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
ManoramaInfosystem(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-ShiroliPulachi,
Tal: HatkanangaleDist: Kolhapur 416122
Ph No:0231-2659989,53
Email: Ashvini@manoramasoft.com

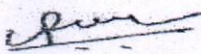
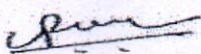
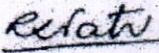

Date: 15/03/2011

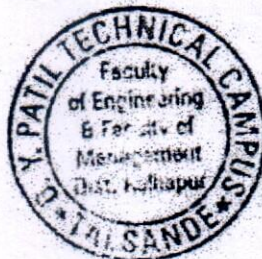
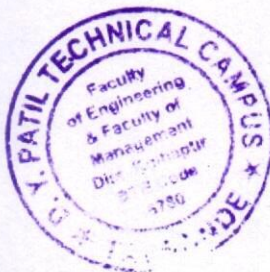
P.O. No 1112

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1	DELL OPTIPLEX 980 MT(Ci3 /3.06 /2GB /320/DRW/3yr)18.5" Dell Wide TFT Monitor	30	28,500.00	8,55,000.00
2	Switch Trendnet 24 port Web Smart	1	18,200.00	18,200.00
3	Switch Trendnet 8 port Gigabyte	1	7,500.00	7,500.00
4	Single I/O Trendnet Cat 6	30	230.00	6,900.00
5	T R Box Trendnet	30	25.00	750.00
6	Trendnet 24 port Patch Panel	2	3,950.00	7,900.00
7	APW 9U Rack	1	4050.00	4050.00
8	5 Socket Distribution Box	1	650.00	650.00
9	APW President AC Fan	1	495.00	495.00
10	Cable Manager 1U 19" Mounting	1	275.00	275.00
11	APW President Hardware ,Front Panel, Square 20 Pack	1	275.00	275.00
12	Trendnet Patch Cord 1 mtr cat 6	30	125.00	3,750.00
13	Trendnet Patch Cord 2 mtr cat 6	30	160.00	4,800.00
14	Printer HP 1020 LJ	2		
	Output Vat@(5%)			9,10,545.00
	Output Vat@(12.5%)		5%	45,240.00
			12.5%	718.13
	Total	192		9,58,750.00

Packing & Forwarding-Safe	Excise Duty-NIL	Sales Tax-NIL	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-NIL	Packing Instructions-	Payment Terms-100% against delivery
Intended By 	Prepared By 	Director 	Approved By 



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

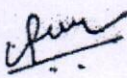
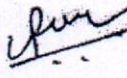

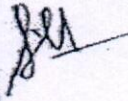
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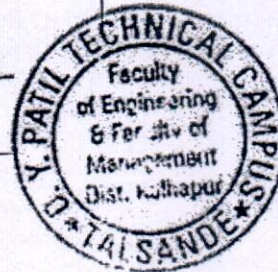
To,
ManoramaInfosystem(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-ShiroliPulachi, Tal: HatkanangaleDist: Kolhapur 416122
Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.com
Our Ref

P.O. No 1115

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	DELL OPTIPLEX 380 MT(C2D/2.9/2GB/320/DRW/3Y)	75	28,500.00	21,37,500.00
2	18.5" Dell Wide TFT Monitor	75		
3	Switch Trendnet 24 port Web Smart	3		
4	Single I/O Trendnet Cat 6	75		
5	T R Box Trendnet	75		
6	Trendnet 24 port Patch Panel	3		
7	Rack 15U APW	1		
8	5 Socket Distribution Box	1		
9	APW President AC Fan	1		
10	Cable Manager 1U 19" Mounting	3		
11	APW President Hardware ,Front Panel, Square 20 Pack	1		
12	Trendnet Patch Cord 1 mtr cat 6	75		
13	Trendnet Patch Cord 2 mtr cat 6	75		
14	Printer HP 1020 LJ	3		
15	Printer HP LJ Cp1020 Color	1		
				21,37,500.00
	Output Vat@ (5%)		5%	1,06,875.00
	Output Vat@(12.5%)		12.50%	0.01
	Less: Round Off			(-)0.01
	Total	467		22,44,375.00

Packing & Forwarding-Safe	Excise Duty-NIL	Sales Tax-NIL	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-NA	Packing Instructions-	Payment Terms-100% against delivery
Intended By	Prepared By	Director	Approved By
			



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
Manorama SMAC.
239 A/2, S&B wings, Infinity
Complex, Tarabai Park, Kolhapur-416003

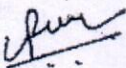
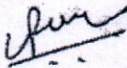
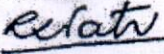
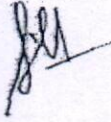
Date : 15/03/2011

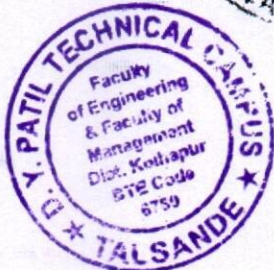
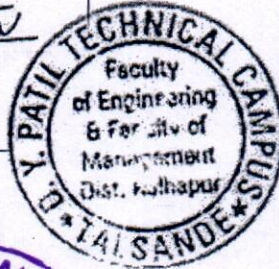
P.O. No 1120

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	Dell Optiplex 380	5	28,500.00(Inclusive of 5% VAT)	1,42,500.00
2.	18.5 inch Dell wide LCD Monitor	5		
Total		10		1,42,500.00

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-	Packing Instructions-	Payment Terms-100% against delivery
Intended By 	Prepared By 	Director 	Approved By 



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
Manorama Infosystem(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-ShiroliPulachi,
Tal: Hatkanangale Dist: Kolhapur 416122
Ph No:0231-2659989,53
Email:Ashvini@manoramasoft.com

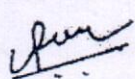
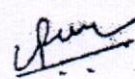
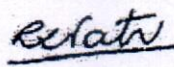
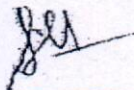
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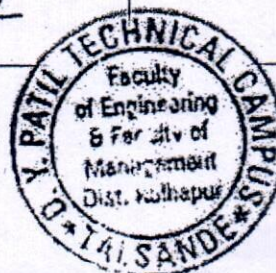
P.O. No 1150

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	DELL Server T-410(QC/2.13/4GB/2*300HDD/DRW/3yr)	1	1,05,000.00	1,05,000.00
2	18.5'' Dell Wide TFT Monitor	1	5,500.00	5,500.00
3	Microsoft Windows SVR STD 2008 SNGL OLP Aca.P73-04966	1	5,000.00	5,000.00
4	Microsoft Windows SVR CAL 2008 SNGL OLP Aca.	5	400.00	2,000.00
5	Windows 7 Starter 32 bit	5	2,250.00	11,250.00
6	Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312	5	3,000.00	15,000.00
7	Microsoft Office STD2010 SNGL OLP NL Aca.021-09685	5	4,500.00	22,500.00
8	Embarcadero Academic Advantages Rad Studio XEC++ Bui	10	2,700.00	27,000.00
9	Router Cisco 1841	1	75,000.00	75,000.00
	Output Vat@(5%)		5%	13,412.50
	Total	34		2,81,662.50

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per Quotation	Transit Insurance-NA	Packing Instructions-	Payment Terms-100% against delivery
Intended By	Prepared By	Director	Approved By
			



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
ManoramaInfosystem(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-ShiroliPulachi,
Tal: HatkanangaleDist: Kolhapur 416122
Ph No:0231-2659989,53
Email:Ashvini@manoramasoft.com


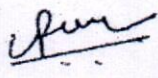
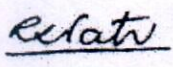

Date :01/03/2012

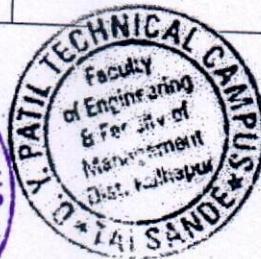
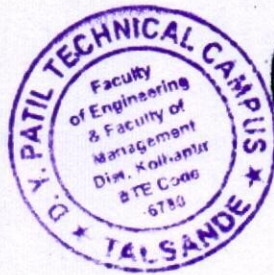
P.O. No 1250

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	DELL Optiplex 390 (Ci3/3.30/2GB/500/DRW/3yr)	60	28,500.00	17,10,000.00
2	18.5" Dell Wide LED Monitor	60		
3	Printer Canon LBP 2900B	6	5,714.28	34,285.68
	Output Vat@(5%)		5%	87,214.28
				0.04
Total		126		18,31,500.00

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per Quotation	Transit Insurance-	Packing Instructions-	Payment Terms-100% against delivery
Intended By 	Prepared By 	Director 	Approved By 



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

Date :14/03/2013


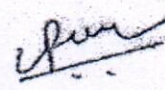
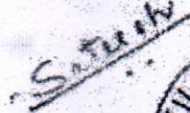

To,
Manorama Info Solutions(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-Shiroli Pulachi,
Tal: Hatkanangale Dist: Kolhapur 416122
Ph No:0231-2659989,53
Email:ashvini@manoramasoft.com

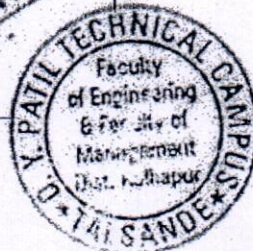
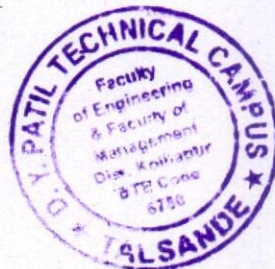
P.O. No 3211

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	Dell Optiplex 3010 (DC/2.90/2GB/500/DRW/3Yr	60	24,200.00	14,52,000.00
2	18.5" Dell Wide LED Monitor	60		
3	Printer LBP 2900B	5	6,500.00	32,500.00
	Total	125		14,84,500.00
	VAT 5 %			74,225.00
	Total			15,58,725.00

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-	Packing Instructions-	Payment Terms-100% against delivery
Indented By 	Prepared By 	Director 	Approved By 



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
Manorama Info Solutions Pvt Ltd.
Tarabai Park Kolhapur
Email:ashvini@manoramasoft.com


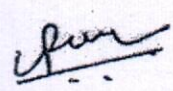
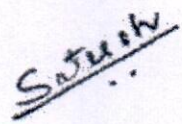
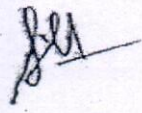
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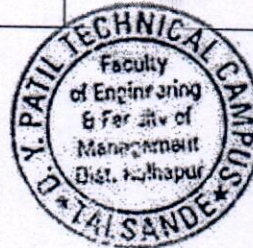
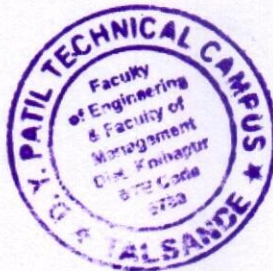
P.O. No 3112

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	Dell OptiPlex 3010 (DC/G2130/3.20/2GB/500/DRW/3Yr	60	27,000.00	16,20,000.00
2.	18.5" Dell Wide LED Monitor	60		
3.	Printer LBP 2900B	4	6,900.00	27,600.00
4.	Printer HP LJ 1025	1	14,900.00	14,900.00
5.	Printer HP 1536 DNF	1	23,809.00	23,809.00
6.	Head Phone	20	300.00	6,000.00
	Total	146		16,6,309.00
	VAT @ 5 %			84,615.45
	Total			17,76,924.00

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-	Packing Instructions-	Payment Terms-100% against delivery
Indented By 	Prepared By 	Director 	Approved By 



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Kolhapur

Administration Officer
D.Y Patil Technical Campus
Talsande, Kolhapur.

Purchase Order

To,
Manorama Info Solutions(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-Shiroli Pulachi,
Tal: Hatkanangale Dist: Kolhapur 416122
Ph No:0231-2659989,53


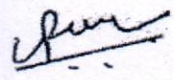
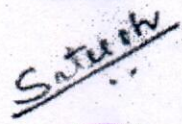
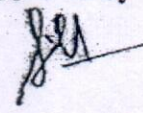
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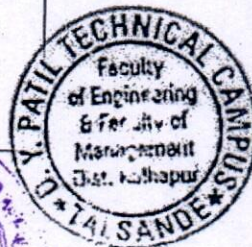
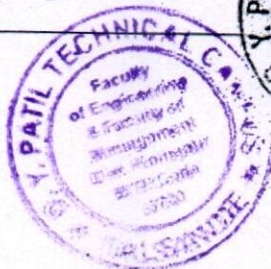
P.O. No 658

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr	20	33,500.00	6,70,000.00
2.	18.5" Dell Wide LED Monitor	20		
3.	Dell Server Power Edge T20 (310/8GB/1TB/3 Yr)	1	55,000.00	55,000.00
4.	18.5" Dell Wide LED Monitor	1	5,700.00	5,700.00
5.	Printer LBP 2900B	1	6,700.00	6,700.00
6.	Switch Dlink 24 Port DGS 1024D	1	9,000.00	9,000.00
7.	Cable CAT 6 DLink	305Mtr	18.03	5,500.00
8.	RJ 45 Connector Dlink	100	10.00 *	1,000.00
9.	Quick Heal Antivirus ISS 20 User 3 year	1		
10.	HP Designjet T520 36 Inch E-Printer	1	18,500.00	2,18,500.00
	Total			9,71,400.00
	VAT 5 %			48,570.00
	Total			10,19,970

Packing & Forwarding-Safe	Excise Duty-NA	Sales Tax-NA	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-	Packing Instructions-	Payment Terms-100% against delivery
Indented By 	Prepared By 	Director 	Approved By 



TALLATION REPORT



Office Date

Warranty Expires On

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

Order No. 004 Date: 09-04-2015
 Customer Name: Dr. D.Y. Patil Technical campus
 Address: Talsande Kolhapur

Customer Name: Bahul mane/Prasanna Chavan Phone No. 9689891785

Item	H/w Details/make/configuration	Serial No.	Manuals	Drivers
Computer System	DELL OPTIPLEX 3020	NTHVH92	✓	✓
Monitor	DELL 18.5 LED	DYGEVH92	✓	✓
Keyboard		GEVGEVH92	✓	✓
Mouse		HXGEVH92	✓	✓
Printer		5FGEVH92	✓	✓
Office Software		50LXH92	✓	✓
Printer		8GEHVH92	✓	✓
		83HVH92	✓	✓
		48GEVH92 8LHVH92	✓	✓

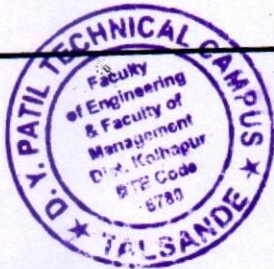
Working Environment	Range :	Status :
Working Environment	230V	OK

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

[Signature]
Head of Department
 Department of Computer Science & Engg.
 D. Y Patil Technical Campus, Faculty of Engg.,
 Talsande, Kolhapur.

Engineer's Remark
System Installation completed as per software Required

[Signature]
 Engineer's Signature



INSTALLATION REPORT

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

Invoice Date

Warranty Expires On

Date 09-04-2015

Report No. 003

Customer Name : Dr. D.Y. Patil Technical campus

Address : Talasande Kolhapur

Phone No.

Engineer Name : Rohul mane / Prasanna Chavan

Item	H/w Details/make/configuration	Serial No.	Manuals	Drivers
Computer System	Dell Optiplex 3020	TPGVH32	✓	✓
Monitor	Dell 18.5 LED	8MGVH32	✓	✓
Modem		CGHVH32	✓	✓
U.P.S.		832XH32	✓	✓
Scanner		50KHVH32	✓	✓
Printer		59GVH32	✓	✓
Licence Software		JTCVH32	✓	✓
Other		92LXH32	✓	✓
		18HVH32	✓	✓
		CVGVH32	✓	✓

Earthing :	Range :	Status :	Working Environment OK
Line Voltage	230V	OK	

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

[Signature]
Customer's Signature

Engineer's Remark

System Installation completed as per
Software Required

[Signature]
Engineer's Signatu



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D.Y.Patil Education Society's
D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Kolhapur

Administration Officer
 D.Y Patil Technical Campus
 Talsande, Kolhapur.

Purchase Order

To,
 Manorama Infosolutions Pvt. Ltd.,
 239 A/2, S-2, 3, B-7, 8,9,
 Infinity Complex, Tarabai Park,
 Kolhapur:- 416003

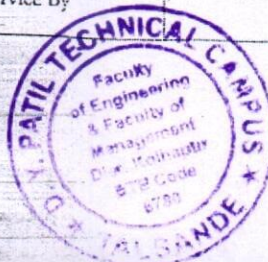
Date: 08/12 /2014

P.O. No

Our Ref.

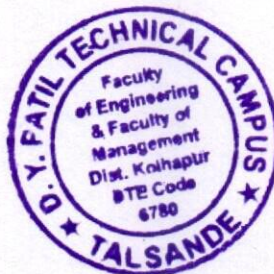
Your Ref.:- Quotation Dated 27/11/2014.

Sr. No.	Particulars	Quantity	Rate/ Unit	Total Amount
1)	DELL Server PowerEdge – T20 Intel® Xeon® processor E3-1225v3 (3.10 Ghz 8MB Cache) 8GB Memory (2x4GB),1600 MHz. Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, No Optical Disk Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, Keyboard, Mouse, No Monitor, No Operating System, Tower Cabinet with Single cabled Power Supply (290W), Warranty : 3Year Next Business Day On-site Service By DELL™	1	55,000.00	57750.00
2)	DELL™ LED Monitor E Series - E1914 H 18.5" Widescreen Monitor with LED Backlight, Resolution - 1366 x 768 at 60 Hz, Bezel Colour - Black, Aspect Ratio - 16:9, Connectivity - VGA, Warranty : 3Year Next Business Day On-site Service By DELL™	1	5,700.00	5985.00
3)	DELL™ Desktop OPTIPLEX™ -3020 MT (i3 Ubuntu Linux) Intel® 4th generation Core™ i3-4130 (Dual Core, 3MB Cache, 3.40 GHz, w/HD 4400 Graphics), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X Half Height DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU® 12.04 Linux @preloaded OS, Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	20	33,500.00	703500.00



4)	Canon Laserjet Mono Single Function Printer -LBP 2900 Print resolution- True 600 x 600 dpi, Print Speed- 12 ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 sheets paper cassette, Network/ Duplex- N.A Warranty -2 year on-site warranty by Canon. Original Canon cartridge-303	1	6700.00	7035.00
5)	D-Link® Unmanaged Switch Gigabit - DGS-1024D 24-Port 10/100/1000Base-T Unmanaged Standalone Gigabit Switch (Green Ethernet) Warranty : Life Time Warranty By D-Link®	1	9000.00	9,450.00
6)	D-Link® Passive (Copper) G600Cat 6 LAN cable 305 meter - Part No: NCB-C6UGRYR-305	1	5500.00	5775.00
7)	D-Link® Passive (Copper) RJ 45 Connector - Part No : NPG-5E1TRA031-100	100	10.00	1050.00
8)	HP Designjet T520 36-inch e-Printer With Stand 1 Year Warranty	1	2,18,500.00	2,29,425.00
Total Amount				10,19,170/-
In words Rs. Ten Lakhs Nineteen Thousand One Hundred and Seventy Only.				

Packing & Forwarding - NA	Excise Duty - NA	Sales Tax - NA	Mode of Dispatch - Road
Transport			
Delivery Schedule - As per quotation	Transit Insurance - NA	Packing Instructions - Safe packing	Payment Terms - 50% Advance. 50% after successful installation & demonstration
Indented By <i>A. K. Kotmine.</i>	Prepared By <i>Mr. V. A. Pathi</i>	Checked By <i>Satish</i>	Approved By : Hon. President <i>[Signature]</i>





Commercial Proposal

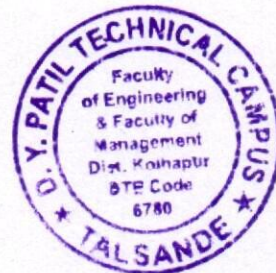
To,
The Director
DR. D.Y. PATIL EDUCATION SOCIETY & TECHNICAL CAMPUS,
Talsande

Quotation No : 877
Date : 27/11/2014

Kind Attn. Prin. Mr. Satish Powaskar Sir
Contact Person
Subject Product Details & Prices as per your requirement

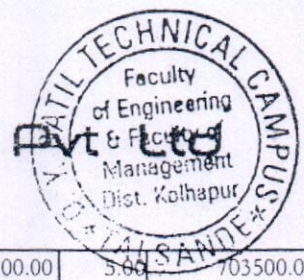
Dear Sir,
With your enquiry ,we are please to submit our quotation for your ready reference.

	Description	Qty	Rate	VAT	Total
1	DELL™ Server PowerEdge™ - T20 Intel® Xeon® processor E3-1225v3 (3.10 Ghz 8MB Cache) 8GB Memory (2x4GB),1600 MHz, Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, No Optical Disk Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, Keyboard, Mouse, No Monitor, No Operating System, Tower Cabinet with Single cabled Power Supply (290W), Warranty : 3Year Next Business Day On-site Service By DELL™	1	55,000.00	5.00	57750.00
2	DELL™ LED Monitor E Series - E1914 H 18.5" Widescreen Monitor with LED Backlight, Resolution - 1366 x 768 at 60 Hz, Bezal Colour - Black, Aspect Ratio - 16:9, Connectivity - VGA, Warranty : 3Year Next Business Day On-site Service By DELL™	1	5,700.00	5.00	5985.00



239 A/2, S-2,3,B-7,8,9,
Infinity Complex, Tarabai Park,
Kolhapur-416003,Maharashtra,INDIA

E-mail:info@manoramasoft.com
Tel:+91 231- 2659989,2659953
Fax:+ 91 231 2659989
www.manoramahealthcare.com

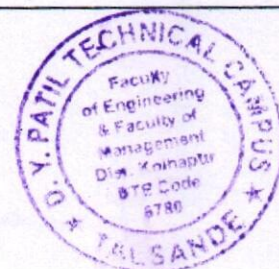


3	DELL™ Desktop OPTIPLEX™ -3020 MT (i3 Ubuntu Linux) Intel® 4th generation Core™ i3-4130 (Dual Core, 3MB Cache, 3.40 GHz, w/HD 4400 Graphics), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X Half Height DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU® 12.04 Linux @preloaded OS, Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	20	33,500.00	5.00	703500.00
4	Canon Laserjet Mono Single Function Printer -LBP 2900 Print resolution- True 600 x 600 dpi, Print Speed- 12 ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 sheets paper cassette, Network/ Duplex- N.A Warranty -2 year on-site warranty by Canon. Original Canon cartridge-303	1	6,700.00	5.00	7035.00
5	D-Link® Unmanaged Switch Gigabit - DGS-1024D 24-Port 10/100/1000Base-T Unmanaged Standalone Gigabit Switch (Green Ethernet) Warranty : Life Time Warranty By D-Link®	1	9,000.00	5.00	9450.00
6	D-Link® Passive (Copper) G600Cat 6 LAN cable 305 meter - Part No : NCB-C6UGRYR-305	1	5,500.00	5.00	5775.00
7	D-Link® Passive (Copper) RJ 45 Connector - Part No : NPG-5E1TRA031-100	100	10.00	5.00	1050.00
8	D-Link® Smart Switches Gigabit - DGS-1210-28 24 Port 10/100/1000 Base-T ports + 4 SFP ports Web Smart Switch Warranty : Life Time Warranty By D-Link®	1	13,900.00	5.00	14595.00
9	HP Designjet T520 36-inch e-Printer With Stand 1 Year Warranty	1	218,500.00	5.00	229425.00

Total Amount 1034565.00
LBT 0.00 % Amount 0.00

239 A/2, S-2,3,B-7,8,9,
Infinity Complex, Tarabai Park,
Kolhapur-416003,Maharashtra,INDIA

E-mail:info@manoramasoft.com
Tel:+91 231- 2659989,2659953
Fax:+ 91 231 2659989
www.manoramahealthcare.com

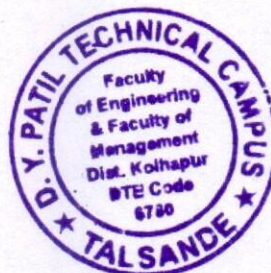




Manorama Infosolutions Pvt Ltd

Net Amount

1034565.00



239 A/2, S-2,3,B-7,8,9,
Infinity Complex, Tarabai Park,
Kolhapur-416003, Maharashtra, INDIA

E-mail: info@manoramasoft.com
Tel: +91 231- 2659989, 2659953
Fax: + 91 231 2659989
www.manoramahealthcare.com



Terms & Conditions

- Taxes : Base prices are inclusive of Excise Duty or Customs Duty whichever is applicable. VAT as applicable for Computer Hardware is mentioned in the above prices. Octroi / LBT extra as applicable which is to be borne & paid by the customer.
- Payment : 100 % Advance Only with Purchase Order by DD or Cheque in favour of Manorama Infosolutions Pvt. Ltd

HDFC Bank

Manorama Infosolutions Pvt. Ltd.
Bank Name :HDFC Bank.,
Account No. : 01642020004497
Type of A/c. : Current A/c.
Branch : Shahupuri,Kolhapur
IFSC Code : HDFC0000164
Pan No. : AAHCM1702D

Corporation Bank

Manorama Infosolutions Pvt. Ltd.
Bank Name : Corporation Bank
Account No. : 018200401120002
Type of A/c. : CC A/c.
Branch : Laxmipuri Kolhapur
IFSC Code : CORP0000182
Pan No. : AAHCM1702D

- Delivery : 3 to 4 weeks with technically clear Written Purchase order and outside octroi limit.
- Warranty : Refer to manufacturer's warranty for details
- Validity : For all items 30 days.
- Liability : No liability will be asumed by us on account data loss or data corruption under any circumstances.
- Other :
 - a. Customer has to provide the required licensed copies of operating system, software, at the time of hardware installation. Post installation software / Virus / Network support calls will be chargeable as per applicable schedule .
 - b. No pirated software will be installed or supported by our engineers on the systems quoted by us. Customer will be solely responsible for the consequences, if such pirated software is found installed or in use on their computer system.
 - c. No software services are provided under standard warranty terms. Our warranty limits to hardware supply Only
 - d. Prices are subject to change without any prior notice, Please confirm before placing order.

Thanking You,

Awaiting for your valuable purchase order.

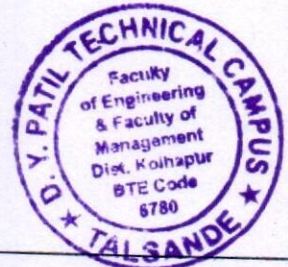
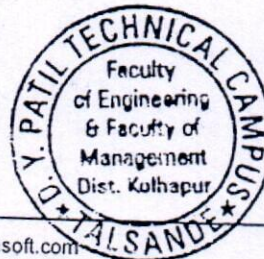
For Manorama Infosolutions Pvt. Ltd.,

Arun Singh

For further clarification please contact - ()

- 1) Sales Manager : 9689891795
- 2) Service Manager : 9689891792
- 3) Account Manager : 9689891794
- 4) Administrative In Charge : 9689891781

Email: sales@manoramasoft.com
Email: support@manoramasoft.com
Email: ac_kanchan@manoramasoft.com
Email: info@manoramasoft.com



239 A/2, S-2,3,B-7,8,9,
Infinity Complex, Tarabai Park,
Kolhapur-416003,Maharashtra,INDIA

E-mail:info@manoramasoft.com
Tel:+91 231- 2659989,2659953
Fax:+ 91 231 2659989
www.manoramahealthcare.com



Commercial Proposal

To,
The Director
DR. D.Y. PATIL EDUCATION SOCIETY & TECHNICAL CAMPUS,
Talsande

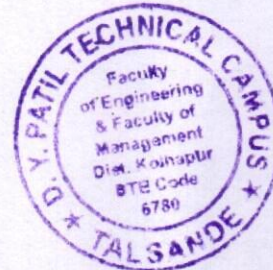
Quotation No : 877
Date : 27/11/2014

Kind Attn. Prin. Mr. Satish Powaskar Sir
Contact Person
Subject Product Details & Prices as per your requirement

Dear Sir,
With your enquiry ,we are please to submit our quotation for your ready reference.

Table with 5 columns: Description, Qty, Rate, VAT, Total. It lists two items: a Dell Server PowerEdge T20 and a Dell LED Monitor E Series E1914 H.

To
The Registrar
quotation NO - 877 & 884 ,
total amount comes to Rs 10,83,705/-
Pl. put up before Hble chairman
for sanction / guidelines.
Satish
02112114





3	DELL™ Desktop OPTIPLEX™ -3020 MT (i3 Ubuntu Linux) Intel® 4th generation Core™ i3-4130 (Dual Core, 3MB Cache, 3.40 GHz, w/HD 4400 Graphics), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X Half Height DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU® 12.04 Linux @preloaded OS, Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	20	33,500.00	5.00	703500.00
4	Canon Laserjet Mono Single Function Printer -LBP 2900 Print resolution- True 600 x 600 dpi, Print Speed- 12 ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 sheets paper cassette, Network/ Duplex- N.A Warranty -2 year on-site warranty by Canon. Original Canon cartridge-303	1	6,700.00	5.00	7035.00
5	D-Link® Unmanaged Switch Gigabit - DGS-1024D 24-Port 10/100/1000Base-T Unmanaged Standalone Gigabit Switch (Green Ethernet) Warranty : Life Time Warranty By D-Link®	1	9,000.00	5.00	9450.00
6	D-Link® Passive (Copper) G600Cat 6 LAN cable 305 meter --Part No : NCB-C6UGRYR-305	1	5,500.00	5.00	5775.00
7	D-Link® Passive (Copper) RJ 45 Connector - Part No : NPG-5E1TRA031-100	100	10.00	5.00	1050.00

Total Amount 79054
 LBT 0.00 % Amount
 Net Amount 79054



239 A/2, S-2,3,8-7,8,9,
 Infinity Complex, Tarabai Park,
 Kolhapur-416003, Maharashtra, INDIA

E-mail: info@manoramasoft.com
 Tel: +91 231- 2659989, 2659953
 Fax: +91 231 2659989
 www.manoramahealthcare.com



D. Y. PATIL EDUCATION SOCIETY'S

D. Y. PATIL TECHNICAL CAMPUS

FACULTY OF ENGINEERING & FACULTY OF MANAGEMENT

Approved by AICTE (New Delhi) & DTE (Mumbai); Recognized by Govt. of Maharashtra,
Affiliated to Shivaji University (Kolhapur). DTE Code : 6780

**Padmashree Dr. D. Y. Patil M.A., L.L.B., Ph. D.
Founder President**

President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar
M.E., Ph.D, M.B.A.

Vice President : Shri Satej alias Bunty D. Patil

Ref. No. : **DYPTC/ENGR/MNGT/2015-16/8140**

Date : **08-01-2016**

Purchase Order

To: **Manorama SMAC Solutions LLP**

Your Reference.: Your quotation No- 1470, Dated- 22/12/2015

Sr. No.	Item Code Material Description	Quantity	Rate /Unit	Total Amount
1	DELL™ Desktop OPTIPLEX™ -3020 MT (i5 Ubuntu Linux) Intel® 4th generation Core™ i5-4590 Processor (Quad Core, 6MB Cache, 3.3GHz, w/HD Graphics 4600), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X DVD+/- RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU® 12.04 Linux - Preloaded OS, Mini Tower Chassis, Standard 290W SMPS, Warranty : 3Year Next Business Day On-site Service By DELL™	30	33900.0	1017000.0
Total (A)				10,17,000
VAT @ 5%(B)				50,850
TOTAL AMOUNT = A + B)				10,67,850

In Words Rupees Ten Lakh Sixty Seven Thousand Eight Hundred and fifty On

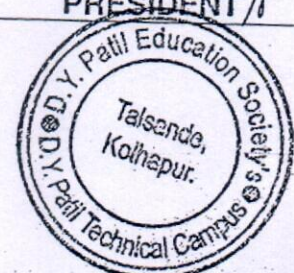
Taxes as inclusive above			Delivery Schedule - Two Weeks after PO
As a Discount Supplier Ready to give one Podium of approximate Rs 40000 + Tax			
Indented By <i>[Signature]</i> 7/1/2016	Prepared By <i>[Signature]</i> 20	Checked By <i>[Signature]</i> 07-1-2016	Payment Terms: 100% after Delivery

CHECKED

V. P. Vibhute

SACO

28/1/2016



Commercial Proposal

To,
 The Director
 DR. D.Y. PATIL EDUCATION SOCIETY & TECHNICAL CAMPUS, Talsande

Quotation No : 1470
 Date : 22/12/2015

Kind Attn. Dr. Satish Powaskar Sir
 Contact Person
 Subject Product Details & Prices as per your requirement

Dear Sir,

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

	Description	Qty	Rate	Service Tax	Swach Bharat Abhiyan Cess	VAT	Total
1	DELL™ Desktop OPTIPLEX™ -3020 MT (I3 Ubuntu Linux) Intel® 4th generation Core™ i3-4150 (Dual Core, 3MB Cache, 3.50 GHz, w/HD 4600 Graphics), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4400, Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU@ 12.04 Linux @preloaded OS, Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	20	33,900.00	0.00 (0.00%)	0.00 (0.00%)	33,900.00 (5.00%)	711900.00



TO,
 Hble chairman Sir.

As per the requirement mentioned by Shivaji University L.I.C. committee, this quotation is called by purchasing these 30 computers before March 2016, we can also able to show this expenses to S.S.S. also, for your information and also for your approval/guidelines.

Satish
 1.2.2016

Terms & Conditions

- Taxes : 1) Base prices are inclusive of Excise Duty or Customs Duty whichever is applicable. VAT & Service Tax as applicable for Computer Hardware & Software is mentioned in the above prices.
2) All deliveries will be outside municipal corporation limit. So Octroi/LBT extra as applicable which is to be borne & paid by the customer.
- Payment : 100 % Advance Only with Purchase Order by DD or Cheque / RTGS in favour of Manorama SMAC Solutions LLP
Corporation Bank
Manorama SMAC Solutions LLP.
Bank Name:Corporation Bank
Branch:Laxmipuri Kolhapur.
Account No. 018201601000474
Account type: Current A/c.
IFSC Code: CORP0000182
- Delivery : 3 to 4 weeks with technically clear written Purchase order in our Registered Warehouse address outside octroi limit.
- Warranty : Refer to manufacturer's warranty for details
- Validity : For all items 30 days.
- Liability : No liability will be assumed by us on account data loss or data corruption under any circumstances.
- Other :
 - a. Customer has to provide the required license copies of operating system, software, at the time of hardware installation. Post installation software / Virus / Network support calls will be chargeable as per applicable schedule .
 - b. No pirated software will be installed or supported by our engineers on the systems quoted by us. Customer will be solely responsible for the consequences, if such pirated software is found installed or in use on their computer system.
 - c. No software services are provided under standard warranty terms. Our warranty limits to hardware supply Only Or as applicable billing
 - d. Prices are subject to change without any prior notice, Please confirm before placing order.

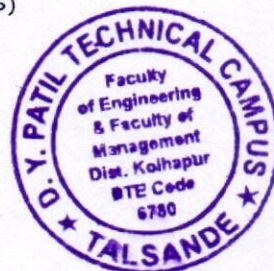
Thanking You,

Awaiting for your valuable purchase order.

For Manorama SMAC solutions LLP.

Arun Singh

For further clarification please contact - Arun Singh (9689891795)



D.Y.Patil Education Society's
D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Kolhapur

Administration Officer
 D.Y Patil Technical Campus
 Talsande, Kolhapur.

Purchase Order

To,
 Manorama SMAC.
 239 A/2, S&B wings, Infinity
 Complex, Tarabai Park, Kolhapur-416003

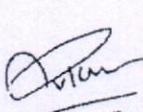
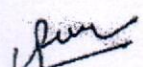
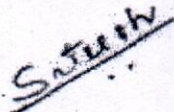

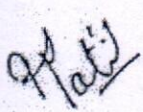
Date :02/03/2019

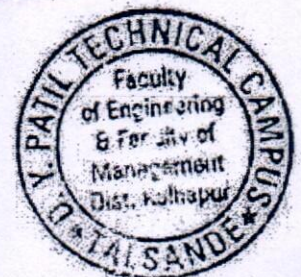
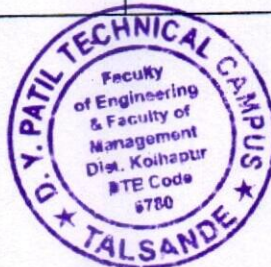
P.O. No 488

Our Ref

Your Ref

Sr. No	Item Code Material Description	Quantity	Rate Unit	Total Amount
1.	Lenovo Desktop V530/15/4GB/1TTB	20	32,500.00	6,50,000.00
Total				6,50,000.00
SGST(9%)				58,500.00
CGST(9%)				58,500.00
TOTAL				7,67,000.00

Packing & Forwarding-Safe	Excise Duty-NIL	Sales Tax- NIL	Mode of Dispatch-Road	
Transport				
Delivery Schedule-As Per Quotation	Transit Insurance-	Packing Instructions-		Payment Terms-100% Against Delivery
Intended By	Prepared By	Director	Executive Director	Approved By
				



Tax Invoice

Ananya IT Solutions
 S-2, Royal Courts, Panch Bungalow,
 Shahupuri, Kolhapur-416001
 MSME Reg. No.: UDYAM-MH-15-0005177
 GSTIN/UIN: 27AAIHP1692M17K
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@impulsetech.in

Invoice No. **2022/09/092** e-Way Bill No. **231485341300** Dated **23-Sep-22**

Delivery Note
2022/09/99

Reference No. & Date. Other References

Buyer (Bill to)
D Y Patil Technical Campus Faculty of Engineering
 Wathar-Warna Nagar Road,
 Talsande, Tal- Hatkanangale, Dist- Kolhapur
 State Name : Maharashtra, Code : 27

Buyer's Order Noj
P.O : DYPENGT/117 Dated **6-Aug-22**
 Dispatch Doc No. Delivery Note Date
23-Sep-22
 Dispatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 280 G9 DT(Ci5 12th 8 256 DOS) 1N123606C0 1N12360690 1N123606BX 1N123606BG 1N123606B3 1N123606F4 1N1236069P 1N123606GG 1N1236068W 1N123606CB 1N123606F1 1N123606DY 1N123606FD 1N123606DM 1N123606FK 1N123606FC 1N123606G2 1N123606FW 1N123606CN 1N12360692 1N123606DB 1N123606BV 1N123606BF 1N12360693 1N123606C5 1N123606DT 1N123606GH 1N123606FF 1N1236069J 1N123606B9 1N123606FH 1N123606FB 1N123606FM 1N123606GK 1N12360691 1N1236068Q 1N123606GP 1N123606B2 1N1236068S 1N123606DQ 1N1236069T 1N123606F0 1N123606F7 1N123606CW 1N1236069W 1N12360684 1N123606B1 1N123606C7 1N123606FN 1N123606GC 1N123606CF 1N123606C8 1N123606DW 1N123606DK 1N123606B8 1N123606C2 1N123606D6 1N1236069Z 1N123606FR1N123606C6	8471	<u>60 no.</u>	56,640.00	48,000.00	no.	28,80,000.00

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is Computer Generated Invoice no signature req

To
 A/c
 Suresh
 04.10.2022



Tax Invoice(Page 2)

Ananya IT Solutions S-2, Royal Courts, Panch Bunglow, Shahupuri, Kolhapur-416001. MSME Reg. No.: UDYAM-MH-15-0005177 GSTIN/UIN: 27AAIHP1692M1ZK State Name : Maharashtra, Code : 27 E-Mail : accounts@impulsetech.in	Invoice No. 2022/09/092 Delivery Note 2022/09/99 Reference No. & Date.	e-Way Bill No. 231485341300 Dated 23-Sep-22
	Buyer (Bill to) D Y Patil Technical Campus Faculty of Engineering Wathar-Warna Nagar Road, Talsande, Tal- Hatkanangale, Dist- Kolhapur State Name : Maharashtra, Code : 27	Buyer's Order No. P.O : DYPENGT/117 Dispatch Doc No. Dispatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
2	19.5" HP LED (P204V) 3CQ2240C71 3CQ2250ZJC 3CQ2250ZHM 3CQ2250ZJD 3CQ2240C7N 3CQ2240C82 3CQ2240C8X 3CQ2250ZHP 3CQ2250ZJB 3CQ2250ZKC 3CQ2250ZKF 3CQ2250ZKD 3CQ2250ZKG 3CQ2250ZKK 3CQ2250ZKX 3CQ2250ZKR 3CQ2250ZKY 3CQ2250ZK2 3CQ2250ZK7 3CQ2250ZK4 3CQ2250ZK5 3CQ2250ZKN 3CQ2250ZKQ 3CQ2250ZKP 3CQ2250ZKS 3CQ2250ZKV 3CQ2250ZKW 3CQ2250ZKM 3CQ2250ZKJ 3CQ2240C7S 3CQ2250ZK3 3CQ2250ZJT 3CQ2250ZLK 3CQ2250ZJW 3CQ2250ZK8 3CQ2250ZJY 3CQ2250ZJS 3CQ2250ZJV 3CQ2250ZK0 3CQ2250ZJX 3CQ2250ZKB 3CQ2250ZK9 3CQ2250ZK1 3CQ2250ZKH 3CQ2240C7B 3CQ2250ZLX 3CQ2250ZM5 3CQ2250ZM9 3CQ2250ZM2 3CQ2250ZM3 3CQ2250ZLZ 3CQ2250ZM0 3CQ2250ZLL 3CQ2250ZKL 3CQ2250ZLR 3CQ2250ZLT 3CQ2250ZLV 3CQ2250ZLQ 3CQ2250ZLN 3CQ2250ZLS	8528	60 no.	0.01	0.01 no.	0.60
						28,80,000.60

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

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Tax Invoice(Page 3)

Ananya IT Solutions S-2, Royal Courts, Panch Bungalow, Shahupuri, Kolhapur-416001. MSME Reg. No.: UDYAM-MH-15-0005177 GSTIN/UIN: 27AAIHP1692M1ZK State Name : Maharashtra, Code : 27 E-Mail : accounts@impulsetech.in	Invoice No.	e-Way Bill No.	Dated
	2022/09/092	231485341300	23-Sep-22
	Delivery Note		
	2022/09/99		
	Reference No. & Date:	Other References	
Buyer (Bill to) D Y Patil Technical Campus Faculty of Engineering Wathar-Warna Nagar Road, Talsande, Tal- Hatkanangale, Dist- Kolhapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	P.O : DYPENGT/117	6-Aug-22	
	Dispatch Doc No.	Delivery Note Date	
		23-Sep-22	
	Dispatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
		CGST					2,59,200.05
		SGST					2,59,200.05
	Less :	Round Off					(-).70
	Total		120 no.				₹ 33,98,400.00

Amount Chargeable (in words) **INR Thirty Three Lakh Ninety Eight Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,80,000.60	9%	2,59,200.05	9%	2,59,200.05	5,18,400.10
Total: 28,80,000.60		2,59,200.05		2,59,200.05	5,18,400.10

Tax Amount (in words) : **INR Five Lakh Eighteen Thousand Four Hundred and Ten paise Only**

Company's PAN : **AAIHP1692M**

Declaration
 1) Goods once sold will not be taken back. 2) Interest @24% p.a. will be charged after due payment. 3) No warranty on physical damage & burnouts. 4) Immediate Payment /
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

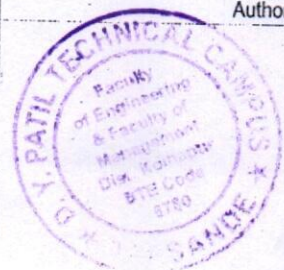
Company's Bank Details
 Bank Name : **Indusind Bank**
 A/c No. : **200999032437**
 Branch & IFS Code : **Kolhapur & INDB0000074**

for Ananya IT Solutions

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is Computer Generated Invoice no signature req



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2022/09/092
Date : 23-Sep-22



1. e-Way Bill Details

e-Way Bill No. : 231485341300 Mode : 1 - Road Generated Date : 23-Sep-22 1:52 PM
Generated By : 27AAIHP1692M1ZK Approx Distance : 30 KM Valid Upto : 24-Sep-22 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From
Ananya IT Solutions
GSTIN : 27AAIHP1692M1ZK
Maharashtra
Dispatch From
Maharashtra 416001

To
D Y Patil Technical Campus Faculty of Engineering
GSTIN :
Maharashtra
Ship To
Maharashtra 416113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
8471	HP 280 G9 DT(Ci5 12th 8 256 DOS) & HP 280 G9 DT(Ci5 12th 8 256 DOS)	60 NOS	28,80,000.00	9+9
8528	19.5" HP LED (P204V) & 19.5" HP LED (P204V)	60 NOS	0.60	9+9

Tot.Taxable Amt : 28,80,000.60 Other Amt : (-)0.70 Total Inv Amt : 33,98,400.00
CGST Amt : 2,59,200.05 SGST Amt : 2,59,200.05

4. Transportation Details

Transporter ID : 27AAIHP1692M1ZK
Name :

Doc No. :
Date :

5. Vehicle Details


Vehicle No. : MH09CW8989

From :

CEWB No. :



TAX INVOICE

 Manorama SMAC Solutions LLP CTS No 250B/1A/12, 3rd Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur 416003. CIN : AAE-5335 GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com	Invoice No.	Dated
	MSSL2021-22/164	13-Dec-21
Buyer (Bill to) D Y Patil Technical Campus, Talsande A/p: Talsande, Kolhapur. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2021-22/164	
	Reference No. & Date.	Other References
	dt. 13-Dec-21	
	Buyer's Order No.	Dated
	DYPENGT/87	22-Oct-21
	Dispatch Doc No.	Delivery Note Date
		13-Dec-21
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5090 D-Ci5/2.7/8Gb/256Gb SSD/19.5"/3Y Intel Core i5-11500 (6 Cores/12MB : 27.27GHz to 4.6GHz/65W) 8GB (1x8GB) DDR4 non ECC memory M.2 256GB PCIe NVMe Class 35 Solid State Drive Intel Integrated Graphics, OS : Ubuntu Linux 20.04 Dell 20 Monitor - E2020H Dell USB Optical Mouse-MS116 Dell Wired Keyboard KB216 Black 260W up to 85% efficient Power Supply Warranty: 3Years Next Business Day Onsite by DELL Sr No: 95ZY6K3 1Y2B4K3 86ZY6K3 5Z2B4K3 FY2B4K3 26ZY6K3 4X2B4K3 FV2B4K3 CZ2B4K3 1Z2B4K3 1Z2B4K3 96ZY6K3 66ZY6K3 3Z2B4K3 6V2B4K3 DY2B4K3 85ZY6K3 DZ2B4K3 35ZY6K3 F5ZY6K3 2Z2B4K3 (21)7Y2B4K3 3X2B4K3 JS2B4K3 BT2B4K3 6Y2B4K3 JY2B4K3 7Z2B4K3 8Z2B4K3 8Y2B4K3 1Y2B4K3 C5ZY6K3 JZ2B4K3 9Y2B4K3 16ZY6K3 56ZY6K3 DX2B4K3 9T2B4K3 16ZY6K3 76ZY6K3 (40) Monitor Sr.No. : CBWSHC3 23CRHC3 DGDRHC3 8RDRHC3 169RHC3 4FTSHC3 3JGRHC3 7ZDRHC3 HX6RHC3 1N7RHC3 32GRHC3 3C7RHC3 7MGRHC3 1J3FRHC3 C5FRHC3 JQCRHC3 D1DRHC3 5Z8RHC3 66XSHC3 4BDRHC3 BCWSHC3 FH1SHC3 (22) 9M6RHC3 4F8RHC3 43BRHC3 4XSHC3 9Q9RHC3 569RHC3 237RHC3 47RHC3 1Y6RHC3 4S6RHC3 F0FRHC3 5IXSHC3 6DDRHC3 J1FRHC3 7RCRHC3 5KFRHC3 CG7RHC3 6Y9RHC3 (40)	847130	40 No	49,477.11	No		19,79,084.40
	CGST						1,78,117.60


continued ...

मेन गेट
 डा. डी. वाय. पाटील कृषि
 महाविद्यालय तळसंदे:
 रजि. नं. 319.4 पान नं. 189
 अ. नं. 214/11 वरती नोंद.



This is a Computer Generated Invoice.

To
 Mr
 Suresh

 Manorama SMAC Solutions LLP CTS No 250B/1A/12,3rd Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur 416003. CIN :AAE-5335 GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com	Invoice No.	Dated
	MSSL2021-22/164	13-Dec-21
Buyer (Bill to) D Y Patil Technical Campus, Talsande A/p: Talsande, Kolhapur. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2021-22/164	
	Reference No. & Date.	Other References
	dt. 13-Dec-21	
	Buyer's Order No.	Dated
	DYPENGT/87	22-Oct-21
	Dispatch Doc No.	Delivery Note Date
		13-Dec-21
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST Round Off						1,78,117.60 0.40
Total			40 No				₹ 23,35,320.00

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

INR Twenty Three Lakh Thirty Five Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	19,79,084.40	9%	1,78,117.60	9%	1,78,117.60	3,56,235.20
Total	19,79,084.40		1,78,117.60		1,78,117.60	3,56,235.20

Tax Amount (in words) : **INR Three Lakh Fifty Six Thousand Two Hundred Thirty Five and Twenty Paise Only**

Company's PAN : **ABBFM3820A**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd-Current Account**
 A/c No. : **50200046437325**
 Branch & IFS Code: **Shahupuri, Kolhapur-416001 & HDFC0000164**
 for Manorama SMAC Solutions LLP



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To All Satish

TAX INVOICE

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1011/610	29-Mar-2011
Buyer D Y Patil Educational Socity. D Y Patil Technical Campus A/p: Talsande, Tal: Hatkangale Dist: Kolhapur. 416 112 Ph No: 0230-2479294	Delivery Note	Mode/Terms of Pay
	DC/GWN/610	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	29-Mar-2011
	Terms of Delivery	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 980 MT (C13/3.06/2GB/320/DRW/3Yr) Sr No: Intel Core I3-540(3.06GHz, 4MB) Intel(R)Core(TM)I3 Label,Integrated Intel Q67 Express Chipset LNB Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) 8257DM Gigabit Ethernet LAN 10/100/1000 2GB (2x1GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2K RPM Sata Hard Drive 16X Max DVD+/- RW MT/DT Internet Speaker For MT Dell(TM) MS 111 USB Optical Mouse Dell(TM) Quietkey Keyboard (English) Dis Factory Installed (English) 3 Yr NEXT BUSINESS DAY ONSITE SERVICE Sr No: 5MFX7BS DNFX7BS GLFX7BS FNFX7BS 7MFX7BS 3PFX7BS CNFX7BS 2MFX7BS FMFX7BS 6PFX7BS JNFX7BS 5PFX7BS CMFX7BS GMFX7BS 3LFX7BS 3MFX7BS 8Z6Z7BS 5QJ58BS 1SJ58BS FQJ58BS 2RJ58BS B2QZ7BS 73QZ7BS G4QZ7BS 84QZ7BS 12QZ7BS 32QZ7BS 83QZ7BS 34QZ7BS G3QZ7BS	30 No	28,500.00	No	8,55,000.00

continued ...

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TAX INVOICE(Page 2)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1011/610	29-Mar-2011
Buyer D Y Patil Educational Socity. D Y Patil Technical Campus A/p: Talsande, Tal: Hatkangale Dist: Kolhapur. 416 112 Ph No: 0230-2479294	Delivery Note	Mode/Terms of Payment
	DC/GWN/610	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	29-Mar-2011	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Dell Wide TFT Monitor 3 Years Warranty <i>Price Included in System Price</i>	30 No			
3	Switch Trendnet 24 Port Web Smart <i>Trendnet Managed L2 24 Port Web Smart Switch</i>	1 No	18,200.00	No	18,200.00
4	Switch Trendnet 8 Port Gigabyte <i>Trendnet Um Managed 8 Port L2 Switch</i>	1 No	7,500.00	No	7,500.00
5	Single I/O Trendnet Cat 6 <i>Single I/O Trendnet Cat 6</i>	30 No	230.00	No	6,900.00
6	T R Box Trendnet <i>Trendnet T R Box</i>	30 No	25.00	No	750.00
7	Trendnet 24 Port Patch Panel <i>Trendnet 24 Port Patch Panel Cat 6 UTP</i>	2 No	3,950.00	No	7,900.00
8	APW 9U Rack <i>APW 9 U Rack</i>	1 No	4,050.00	No	4,050.00
9	5 Socket Distribution Box <i>Distribution Box 5 Socket</i>	1 No	650.00	No	650.00
10	APW President AC Fan	1 No	495.00	No	495.00
11	Cable Manager 1U 19" Mounting <i>Cable Manager 1U 19" Mounting</i>	1 No	275.00	No	275.00
12	APW Preident Hardware,Front Panel,Square 20 Pack <i>Hardware,Front Panel,Square 20 Pack</i>	1 No	275.00	No	275.00
13	Trendnet Patch Cord 1 Mtr Cat 6 <i>Patch Cord Trendnet 1 Mtr Cat 6</i>	30 No	125.00	No	3,750.00
14	Trendnet Patch Cord 2 Mtr Cat 6 <i>Patch Cord Trendnet 2 Mtr Cat 6</i>	30 No	160.00	No	4,800.00

continued ...



TAX INVOICE

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com VWeb: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1011/609	29-Mar-2011
	Delivery Note	Mode/Terms of Payment
	DC/GWN/609	
	Supplier's Ref.	Other Reference(s)
Buyer D Y Patil Educational Socity. D Y Patil Technical Campus, Kolhapur. A/p: Talsande, Tal: Hatkanagale, Dist: Kolhapur. 416 112 Ph No:0230-2479294	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex380(C2D/2.9/2GB/320/DRW/3Y) Intel(R) Core(TM) 2 Duo Processor E7500 2.93GHz,3MB Chache,1066FSB Intel(R) G41 Xpress Chipset (ICH7) Integrated Intel(R) Graphics Media Accelerator 4500 Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL, PXE) ADI 1984A High Definition Audio 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am to 6pm Monday to Friday) 2GB DDR3@1066Mhz SDRAM Memory, No Floppy Drive for Desktop POWER CORD (INDIA) Dell(TM) USB Entry Keyboard (US Version) - Black Dell (TM) Optical USB Mouse (Black) 320GB, 7.2k RPM SATA HARD DRIVE Dos Factory Installed (English) RAID Autodetect ATA,Dell(TM)USB Mouse Mat 16X Max DVD+R RW with Dual Layer Write Capabilities For MT & DT, Roxio Creator 10.3 Software Power DVD Software Version 8.2 Roxio Creator V10.3 Software - Kit Sr No : 5C981Q1 5BPJ6Q1 5C6K6Q1 5BPD6Q1 5BS96Q1 5BQ96Q1 5BL96Q1 5BDB6Q1 5BT71Q1 5BT61Q1 5B5F6Q1 5C7G6Q1	75 No	28,500.00	No	21,37,500.00

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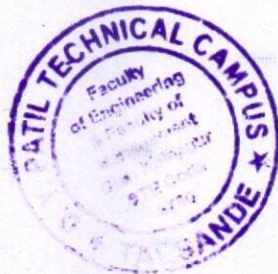


TAX INVOICE(Page 2)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1011/609	29-Mar-2011
Buyer D Y Patil Educational Socity. D Y Patil Technical Campus, Kolhapur. A/p: Talsande, Tal: Hatkangale, Dist: Kolhapur. 416 112 Ph No:0230-2479294	Delivery Note	Mode/Terms of Payment
	DC/GWN/609	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	29-Mar-2011	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	5C8L6Q1 5BSC6Q1 5BRB6Q1				
	5B8L6Q1 5BQD6Q1 5BSB6Q1				
	5BS61Q1 5C881Q1 5BRC6Q1				
	5C8D6Q1 5BRH6Q1 5C6D6Q1				
	5BTD6Q1 5BPP6Q1 5C5J6Q1				
	5BQH6Q1 5CB81Q1 5BPL6Q1				
	5BRF6Q1 5BTC6Q1 5B9L6Q1				
	5CBB6Q1 5CBD6Q1 5BSL6Q1				
	5B9H6Q1 5BT96Q1 5C9H6Q1				
	5C9K6Q1 5BQ61Q1 5C9J6Q1				
	5C6G6Q1 5C8F6Q1 5B881Q1				
	5BSK6Q1 5B7G6Q1 5B981Q1				
	5B7J6Q1 5B7B6Q1 5C6B6Q1				
	5B78101 5BQK6Q1 5CBG6Q1				
	5CB71Q1 5B8B6Q1 5B5J6Q1				
	5B5M6Q1 5BSH6Q1 5BRD6Q1				
	5B771Q1 5BPC6Q1 5B7F6Q1				
	5BB71Q1 5B971Q1 5C8G6Q1				
	5B7L6Q1 5B9D6Q1 5C5L6Q1				
	5C681Q1 5B6L6Q1 5BTB6Q1				
	5C671Q1 5B8G6Q1 5B7K6Q1				
2	18.5" Dell Wide TFT Monitor 3 Years Warranty by Dell Price Included in System Price	75 No			

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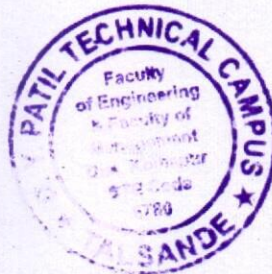


TAX INVOICE(Page 3)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No. G03/1011/609	Dated 29-Mar-2011
	Delivery Note DC/GWN/609	Mode/Terms of Payment
Buyer D Y Patil Educational Socity. D Y Patil Technical Campus, Kolhapur. A/p: Talsande, Tal: Hatkangale, Dist: Kolhapur. 416 112 Ph No:0230-2479294	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 29-Mar-2011
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	Switch Trendnet 24 Port Web Smart Trendnet Managed L2 24 Port Web Smart Switch 3 No x 18200/- = 57330.00 (Vat Includeing) Free*****	3 No			
4	Single I/O Trendnet Cat 6 Trendnet Information Outlet Cat 6 Single With UTP Module 75No x 230 + 5% = 18113.00 Free*****	75 No			
5	T R Box Trendnet Trendnet T R Box 75No x 25 + 5% =1969/- Free*****	75 No			
6	Trendnet 24 Port Patch Panel Trendnet Patch Panel 24 Port Cat 6 UTP 3No x 3950 + 5%=12443.00 Free*****	3 No			
7	Rack 15U APW APW 15U Rack 1No x 9500/- + 5% = 10688.00 Free*****	1 No			
8	5 Socket Distribution Box Distribution Box 5 Socket 1No x 650 +5 %=731.00 Free*****	1 No			

continued ...

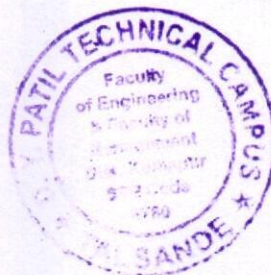


TAX INVOICE(Page 4)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1011/609	29-Mar-2011
	Delivery Note	Mode/Terms of Payment
	DC/GWN/609	
	Supplier's Ref.	Other Reference(s)
Buyer D Y Patil Educational Society. D Y Patil Technical Campus, Kolhapur. A/p: Talsande, Tal: Hatkangale, Dist: Kolhapur. 416 112 Ph No:0230-2479294	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		29-Mar-2011
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
9	APW President AC Fan APW President AC Fans 90 CFM 230VAC 1No x 495/- + 5% = 557.00 Free*****	1 No			
10	Cable Manager 1U 19" Mounting Cable Manager 1U 19" Mounting 3No x 275/- + 5% = 928.00 Free*****	3 No			
11	APW President Hardware,Front Panel,Square 20 Pack Hardware,Front Panel,Square 20 Pack 1No x 275/- + 5%= 309.00 Free*****	1 No			
12	Trendnet Patch Cord 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat 6 75No x 125/- +5% = 9844.00 Free*****	75 No			
13	Trendnet Patch Cord 2 Mtr Cat 6 Patch Cord Trendnet 2 Mtr Cat 6 75No x 160/- + 5% = 12600.00 Free*****	75 No			
14	Printer HP 1020 LJ 1 Year Warranty 3No x 5950/- + 5% =18742.00 Free***** Sr No:CNCFL58611 CNCFX03880 CNCFL67666	3 No			

continued ...



TAX INVOICE

Buyers/ Office/ Transporters Copy



Office : 239, A/2, S-21, B-7/8/9
 Infosys Complex, Tarapur Park
 Kolhapur Ph. 0231-2659969
 Godown : B1, No. 30, H. No. 1257
 New Vasahat, Aps. Shree Palash
 Tal. Haldanangale, Dist. Kolhapur
 Mobile : 9665891794, 26599657
 www.manoramainfosol.com
 sales@manoramainfosol.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

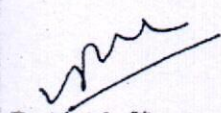
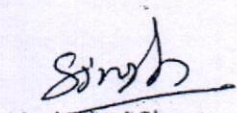
Invoice No G04/10-11/038	Dated 29-Mar-2011	
	Delivery Note DC/GWN/038	Terms of Payment
	Supplier's Ref:	Other Reference(s)
Consignee: D. Y. Patil Technical Campus, Talsande A/P :- Talsande Kolhapur	Buyer's Order No.	Dated 28-Feb-2011
	Dispatch Document No	Dated 15-Mar-2011
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	VAT %	Quantity	Rate	Per	Amount
1	Dell Optiplex 380 Intel Core2 Duo Processor Intel [®] G41 Express Chipset with ICH7 2.93 GHz Dual-Core, 3Mb cache, 2GB RAM, 320GB Hard Disk 65wt Monitor Power code DellMS111 USB Optical Mouse Dell USB Keyboard Ubuntu, 3 Year Next Business day onsite service	5	05 No	28,500.00 (Inclusive of 5% VAT)	No	1,42,500.00
2	18. Sinch Dell wide LCD Monitor 3 Year Warranty Price Included in System Price		05 No			
Total			10 No		₹	1,42,500.00

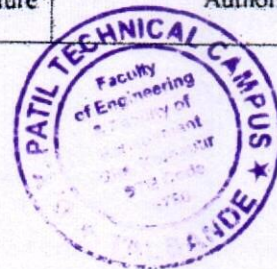
Amount Chargeable (In Words)
Indian Rupees One Lack Thirty Five Thousand Seven Hundred Fourteen Only VAT % Assessable Value VAT Amount
 (₹ 1,35,714.00) **5%** **1,35,714.00** **6,786.00**
 VAT Amount (in Words)
Indian Rupees Six Thousand Seven Hundred Eighty Six Only
 (₹ 6,786.00)

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

For MANORAMA INFO SOLUTIONS PVT.LTD

 Receiver's Signature
  Authorized Signatory

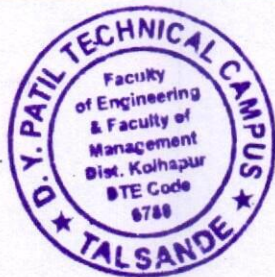
Subject to Kolhapur Jurisdiction
 This is Computer Generated Invoice



DELIVERY CHALAN CUM PACKING LIST

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Delivery Note No.	Dated
	DC/GWN/622	31-Mar-2011
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Ashvini Mam
	Buyer	Buyer's Order No.
D Y Patil Educational Socity D Y Patil Technical Camous A/p: Talsande, Tal: hatkangle Dist: Kolhapur.	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Dell Server T- 410(QC/2.13/4GB/2x300HDD/DRW /3Yr) Sr No: C3V5BM1 Intel®Quad Core E5504 Xeon(R) CPU, 2.0GHz, 4M Cache, 4.86 GT/s QPI - 1CPU 48GB(2x24GB)@1066MHz ECC 2R DDR2 RAM 2X300GB 15K RPM SAS Hard Drive Hot Swapable 16X Max DVD+/-RW Intel®5000x Chipset Mother Board Embedded ATI ES1000 With16MB Ram Grafix Embedded Broadcom® NetXtreme™ 5704 Dual Gigabit Ethernet 5708 Dual Gigabit Ethernet DELL™ USB Entry Keyboard, DELL™ Optical USB Mouse NO Monitor and Speaker No Operating System Raid5, 6i/ Controller 5U Tower Mount Server, Redundant 580W Hot-Plug auto-Switching Warranty : 3Year Next Business Day On-Site Service By Dell No Additional Processor		1 No	1,05,000.00	No	1,05,000.00
2	18.5" Dell Wide TFT Monitor		1 No	5,500.00	No	5,500.00



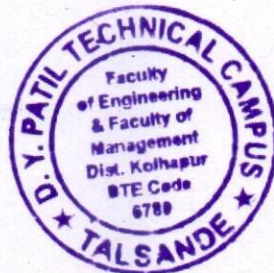
continued ...

DELIVERY CHALAN CUM PACKING LIST(Page 2)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Delivery Note No.	Dated
	DC/GWN/622	31-Mar-2011
	Supplier's Ref.	Mode/Terms of Payment
		Other Reference(s) Ashvini Mam
Buyer D Y Patil Educational Society D Y Patil Technical Camous A/p: Talsande, Tal: hatkangle Dist: Kolhapur.	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
3	Microsoft Windows SVR STD 2008 SNGL OLP Aca. P73-04966 <i>Part No:P73-04145 Microsoft Academic WIn Svr 2008 SNGL LOP NL</i>		1 No	5,000.00	No	5,000.00
4	Microsoft Windows SVR CAL 2008 SNGL OLP Aca. <i>Microsoft Windows SVR CAL 2008 SNGL OLP Aca.</i>		5 No	400.00	No	2,000.00
5	Windows 7 Starter 32 Bit <i>Microsoft OEM Edition Windows 7 Strter</i>		5 No	2,250.00	No	11,250.00
6	Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 <i>Microsoft Acad. Win Prof. 7SNGL Upgrade OLP NL Acadm</i>		5 No	3,000.00	No	15,000.00
7	Microsoft Office STD2010 SNGL OLP NL Aca. 021-09685 <i>Microsoft Office STD2010 SNGL OLP NL Aca. 021-09685</i>		5 No	4,500.00	No	22,500.00
8	Embarcadero Academic Advantage Rad Studio XEC++ Bui <i>Embarcadero Academic Advantage Rad Rad Studio XEC++ Builder</i>		10 No	2,700.00	No	27,000.00
9	Router Cisco 1841 <i>Cisco Router 1841 with Wic 1T Card and V.35 Cable</i>		1 No	75,000.00	No	75,000.00

continued ...

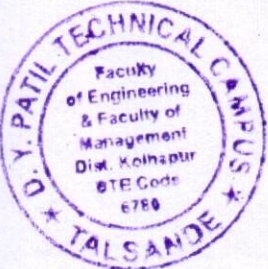


DELIVERY CHALAN CUM PACKING LIST(Page 3)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Delivery Note No.	Dated
	DC/GWN/622	31-Mar-2011
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Ashvini Mam
Buyer D Y Patil Educational Socity D Y Patil Technical Camous A/p: Talsande, Tal: hatkangle Dist: Kolhapur.	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	1 Year Warranty					2,68,250.00
	Output Vat @ 5%				5 %	13,412.50
	Total		34 No			₹ 2,81,662.50

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Eighty One Thousand Six Hundred Sixty Two and Fifty paise Only



Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C
 Company's PAN : AFZPD4999R

Recd. in Good Condition	for Manorama Infosystem (2007-2010) <i>[Signature]</i> Authorised Signatory
-------------------------	---

INVOICE

Manorama Infosystem - (11-12) No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com	Invoice No.	Dated
	G03/1112/822	15-Mar-2012
	Delivery Note	Mode/Terms of Payment
	DC/GWN/822	
	Supplier's Ref.	Other Reference(s)

Buyer D Y Patil Education Society D Y Patil Technical Campus, Faculty of Engineering & Faculty of Management A/p: Talsande, Tal:Panhala,	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	15-Mar-2012
	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Dell Optiplex 390 (Ci3/3.30/2GB/500/DRW/3Yr) Sr No: Intel(R) Core(TM) i3 Label Intel(R)Core(TM) i3-2100 Processor(3.10GHz 3MB) BIOS Utilities Set-Up (EUP Enable) Intel Carton Lable Intel(R)H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000 /When CPU Selected with Core I CP...s) Integrated Intel HD Graphics /When CPU Selected With Cel/pentium CPUs) 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memor 500GB 7200 RPM 3.5"SAta Hard Drive Optiplex (TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD +/-RW with Dual Layer Write Capabilitie Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell(TM) KB212-B USB Entry Business Keyboard (Eng) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service	60 No	28,500.00	No	17,10,000.00
	18.5" Dell Wide LED Monitor Price Included in Systems	60 No			

continued ...



Manorama Infosystem - (11-12)
 No:30H, No:1257,, New Vasahat,
 A/p:Shiroli Putachi,
 Tal:Hatkanangale
 Dist::Kolhapur 416 122
 Ph No:0231-2659989,53
 Email:Ashvini@manoramasoft.Com
 Web: Manoramahealthcare.Com

Invoice No.	Dated
G03/1112/822	15-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/GWN/822	
Supplier's Ref.	Other Reference(s)

Buyer
D Y Patil Education Society
 D Y Patil Technical Campus,
 Faculty of Engineering & Faculty of Managment
 A/p: Talsande,
 Tal:Panhala,

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

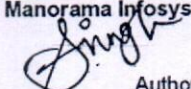
Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Printer Canon LBP 2900B Sr No: 2 Years Warranty	6 No	5,714.28	No	34,285.68
	Output Vat @ 5% Round Off			5 %	87,214.28 0.04
					1 - DB
	Total	126 No			₹ 18,31,500.00

Amount Chargeable (in words)
Indian Rupees Eighteen Lakh Thirty One Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : **27130369689V**
 Company's CST No. : **27130369689C**
 Company's PAN : **AFZPD4999R**

Declaration
 I/We hereby certify that my/our Registraion certificate under the
 on which the sale of the goods specified in this Tax Invoice made
 by me/us & that the transaction of the sale covered by this
 invoice has been effected by me/us & it shall be accounted for in
 the turnover of sal while filling return and due tax if any payable
 on the sale has been or shall be paid.

for Manorama Infosystem - (11-12)

 Authorised Signatory

TAX INVOICE

10/1-6

Manorama Infosolutions Pvt Ltd. BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 E-Mail :ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1213/565	30-Mar-2013
	Delivery Note	Mode/Terms of Payment
	GWN/1213/565	
Buyer D Y Patil Education Society,S Kolhapur. D Y Patil Technical Campus A/p: Talsande,Kolhapur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DYPTC/ENGR/MNGT/2012-13/730	30-Mar-2013
	Despatch Document No.	Dated
Despatched Through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 3010 (DC/2.90/2GB/500/DRW/3Yr) Sr No: Intel(R) Pentium(R) G645 Processor (2.90GHz, 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X DVD+-RW Drive (Half Height) System Power Cord (EURO-INDIA),6A Monitor Power Cord (EURO-INDIA),6A Intel(R) HD Graphics - Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) UBUNTU 11.10 Linux 3 Yr Next Business Day Onsite Service .	60 No	24,200.00	No	14,52,000.00
2	18.5" Dell Wide LED Monitor 3 Years Warranty Price Included in System Price	60 No			

Qty - 6
 Price 2

continued ...

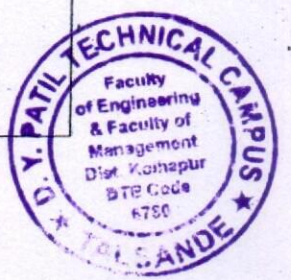
* Received.
 (Tested all 60 machines & found OK)

Umesh

Umesh
 17/4/13

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

This is a Computer Generated Invoice



PP/26

TAX INVOICE(Page 2)

Manorama Infosolutions Pvt Ltd. BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur 416 122 Ph No:0231-2659989,53 E-Mail :ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1213/565	30-Mar-2013
	Delivery Note	Mode/Terms of Payment
	GWN/1213/565	
Buyer D Y Patil Education Society,S Kolhapur. D Y Patil Technical Campus A/p: Talsande,Kolhapur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DYPTC/ENGR/MNGT/2012-13/730	30-Mar-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	Printer Canon LBP 2900B Sr No: 2 Year Onsite Warranty by Canon	5.No	6,500.00	No	32,500.00
					14,84,500.00
	Output Vat @5%			5 %	74,225.00
Total		125 No			₹ 15,58,725.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Fifty Eight Thousand Seven Hundred Twenty Five Only

VAT %	Assessable Value	VAT Amount
5 %	14,84,500.00	74,225.00

VAT Amount (in words)
INR Seventy Four Thousand Two Hundred Twenty Five Only (₹ 74,225.00)

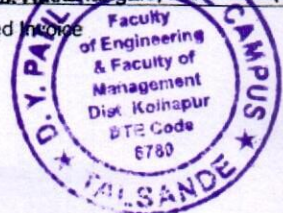
** Received*
(Trusted all 5 Printers)
Comments & found OK.
relativ
1714113

Company's VAT TIN : 27960895215V
 Company's CST No. : 27960895215C
 Company's Service Tax No. : AAHCM1702DSD002
 Company's PAN : AAHCM1702D

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

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

This is a Computer Generated Invoice



TAX INVOICE

Manorama Infosolutions Pvt Ltd.

239, A/2, S-2,3,B-7,8,9, Infinity Complex,
Opp. Dhairyprasad Hall,
Tarabai Park, Kolhapur. 416003
Maharashtra, India
Tel No: +91 231 2659989, 2659953.
Email: Info@manoramasoft.com
Website: Wwww.Manoramahealthcare.Com
Godown Address: 30H No 1257,
New Vasahat, Shiroli Pulachi, Kolhapur.
E-Mail :ashvini@manoramasoft.com

Buyer

D Y Patil. Education Society's

D. Y. Patil Technical Campus,
Faculty of engineering & faculty of Management.
A/p: Talsande
Dist: Kolhapur.

Invoice No.	Dated
G01/1314/320	31-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3010 (DC/G2130/3.20/2GB/500/DRW/3Yr) Sr No: Intel(R) Pentium(R) G2130 Processor (3.2GHz, 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X DVD+/-RW Drive (Half Height) System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Intel(R) HD Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) UBUNTU 11.10 Linux 3 Yr Next Business Day Onsite Service Sr No:	5	60 No	27,000.00	No	16,20,000.00
2	18.5" Dell Wide LED Monitor Price Included in System Price	5	60 No			

continued ...



TAX INVOICE(Page 2)

Manorama Infosolutions Pvt Ltd.
 239, A/2, S-2,3,B-7,8,9, Infinity Complex,
 Opp. Dhairyprasad Hall,
 Tarabai Park, Kolhapur. 416003
 Maharashtra, India
 Tel No:+91 231 2659989,2659953.
 Email:Info@manoramasoft.Com
 Website:Www.Manoramahealthcare.Com
 Godown Address: 30H No 1257,
 New Vasahat, Shirolai Pulachi, Kolhapur.
 E-Mail :ashvini@manoramasoft.com

Invoice No.	Dated
G01/1314/320	31-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
D Y Patil. Education Society's
 D. Y. Patil Technical Campus,
 Faculty of engineering & faculty of Management.
 A/p: Talsande
 Dist: Kolhapur.

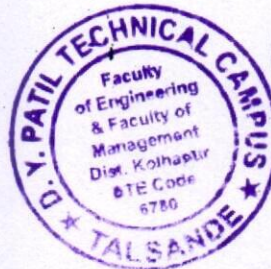
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Printer Canon LBP 2900B Sr No: 2 Years Warranty by Canon	5	4 No	6,900.00	No	27,600.00
4	Printer HP LJ 1025 1 Year Warranty	5	1 No	14,900.00	No	14,900.00
5	Printer HP 1536 DNF 1 Year Warranty	5	1 No	23,809.00	No	23,809.00
6	Head Phone Head Phon with Mike	5	20 No	300.00	No	6,000.00
						16,92,309.00
Less : Output Vat @5% Round Off						84,615.45 (-0.45)
Total						Rs 17,76,924.00

Amount Chargeable (in words)
INR Seventeen Lakh Seventy Six Thousand Nine Hundred Twenty Four Only
 VAT Amount (in words)
INR Eighty Four Thousand Six Hundred Fifteen and Forty Five paise Only (Rs 84,615.45)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 16,92,309.00 84,615.45

Company's VAT TIN : 27960895215V
 Company's CST No. : 27960895215C
 Company's Service Tax No. : AAHCM1702DSD002
 Company's PAN : AAHCM1702D

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



for Manorama Infosolutions Pvt Ltd.

[Signature]
 Authorised Signatory



althcare Solutions

N : 27960895215 V CST TIN : 27960895215 C

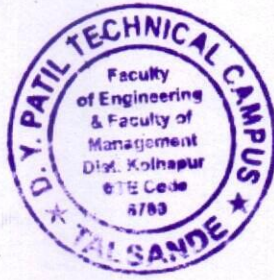
Office : 235, A/2, S-2/3, B-7/8/9,
Infinity Complex, Tarabai Park,
Kolhapur. Ph : 0231-2659989
Godown : BL No. 30, H. No. 1257,
New Vasahat, A/p. Shiroli Pulachi
Tal. Hatkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953
www.manoramasoft.com
sales@manoramasoft.com

ighee :
Y Patil. Education Society's
Y Patil Technical Campus,
Isande, Kolhapur.

Invoice No. GWN03/1415/442	Dated 18-Mar-2015
Delivery Note : DC/GWN/442	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated 8-Dec-2014
Despatch Document No.	Dated 17-Feb-2015
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr) Sr No: Intel Core i3-4130 Processor Core, 3MB Cache, 3.40GHz, W/HD Graphics 440 Optiplex 3020 Minitower Chassis With Standard Power Supply 4GB 1DIMM NON-EDD. 1600MHZ, Optiplex 500GB @7200 RPM 3.5" SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/- RW Drive Minitower Chassis Mainstream Heatsink(65 Watts) Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	20 No	33,500.00	No	6,70,000.00
18.5" Dell Wide LED Monitor 3 Years Warranty Price Included in System Price	5	20 No			

Chargeable (in words) continued ...



EVERY AT GODOWN

is responsibility of the buyer to pay municipal taxes if necessary

ration
 hereby certify that my / our registration certificate under the Maharashtra Value
 d Tax Act, 2002 is in force on the date on which sale of the goods specified in this
 voice is made by this me/us bill/cash memorandum is made by me/us and that the
 action of sale covered by this tax invoice had been effected by me/us and it shall
 counted for in the turnover of sales while filling of return and the due tax if any.
 ble on the sale has been paid or shall be paid

For MANORAMA INFOSOLUTIONS PVT. LTD.

Receiver's Signature Authorised Signatory

IN : 27960895215 V CST TIN : 27960895215 C

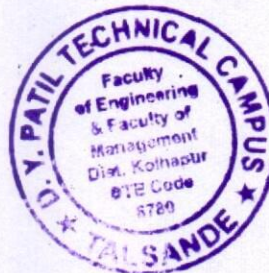
Buyer's Name :
Y Patil. Education Society's
Y Patil Technical Campus,
Talsande, Kolhapur.

GWN03/1415/442	18-Mar-2015
Delivery Note : DC/GWN/442	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated 8-Dec-2014
Despatch Document No.	Dated 17-Feb-2015
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ Dell Server Power Edge T20 (3.10/8GB/1TB/3Yr) Sr No: Intel® Xeon® Processor E3-1225v3 10 Ghz 8MB Cache 8 GB Memory (2x4GB), 1600 MHz, Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, No Optical Disk Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, Keyboard, Mouse, No Monitor, No Operating System, Tower Cabinet with Single Single Cabled Power Supply (290W), 3Year Next Business Day On-Site Service By DELL™	5	1 No	55,000.00	No	55,000.00 ✓
18.5" Dell Wide LED Monitor Price Included in System Price 3 Years Warranty	5	1 No	5,700.00	No	5,700.00 ✓
Printer Canon LBP 2900B Sr No: 2 Years Warranty	5	1 No	6,700.00	No	6,700.00 ✓
Switch Dlink 24 Port DGS 1024D 24-Port 10/100/1000Base-T Unmanaged Standalone Gigabit Switch	5	1 No	9,000.00	No	9,000.00 ✓

Chargeable (in words)

continued ...



DELIVERY AT GODOWN

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

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

For **MANORAMA-Infosolutions PVT.LTD.**

Receiver's Signature

[Signature]
Authorized Signatory

Subject to Kolhapur Jurisdiction
This is computer generated invoice

Manorama
SMACTM
 Social Mobile Analytics Cloud
 Solutions LLP

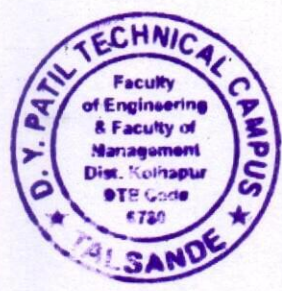
Office : 239, A/2, S2/S3,
 B-7/8/9, Infinity Complex,
 Tarabai Park, Kolhapur.
 ☎ 0231-2659989, 2659953.
 Mobile : 9689891794 / 95
 www.manoramasoft.com
 sales@manoramasoft.com

Invoice No. GWN/15-16/191	Dated 3-Feb-2016
Delivery Note : GWN/15-16/191	Terms of Payment
Supplier's Ref.:	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 3-Feb-2016
Despatched through	Destination
Terms of Delivery	

Consignee :
D Y Patil Technical Campus, Talsande
 A/p: Talsande
 Kolhapur.
 Contact person: Vishwanath Patil,
 Mob: 9970592660

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020 MT (Ci3/3.60/4GB/500DRW//3Yr) Sr No Optiplex 3020 Minitower BTX Base Intel Core I3-4150 Processor AI Core, 3.6 GHz, 3MB Cache, WHD Graphics 4400 OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4G) 1600MHz DDR3 Memory 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) Dvd Writer Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 OS-Windows Media Not Included for N-Series 3 Year Next Business Day Onsite Service	5	30 No	33,900.00	No	10,17,000.00
2 18.5" Dell Wide LED Monitor Price Included in System Price 3 Years Warranty	5	30 No			
					10,17,000.00

Amount Chargeable (in words) continued ...



Manorama SMAC Solutions LLP
 239, A/2, Infinity Complex,
 Tarabai Park, Kolhapur.

*To
 All Sec'ns
 Satish W
 6-2-16*

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 bill/cash memorandum 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.

Receiver's Signature Receiver's Signature

For MANORAMA SMAC SOLUTIONS LLP
 Authorised Signatory Authorised Signatory

Manorama
SMACTM
Social Mobile Analytics Cloud
Solutions LLP

Office : 239, A/2, S2/S3
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur.
☎ 0231-2659989, 2659953.
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Invoice No. GWN/15-16/191	Dated 3-Feb-2016
Delivery Note : GWN/15-16/191	Terms of Payment
Supplier's Ref.:	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 3-Feb-2016
Despatched through	Destination
Terms of Delivery	

Consignee :
D Y Patil Technical Campus, Talsande
A/p: Talsande
Kolhapur.
Contact person: Vishwanath Patil,
Mob: 9970592660

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Output Vat @5% Round Off			5 %		50,850.00
Total		60 No		₹	10,67,850.00

Amount Chargeable (in words)

INR Ten Lakh Sixty Seven Thousand Eight Hundred Fifty Only

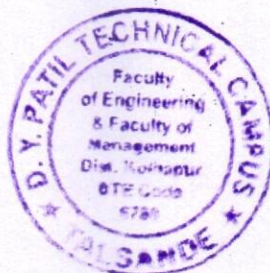
VAT Amount (in words)

INR Fifty Thousand Eight Hundred Fifty Only (₹ 50,850.00)

VAT % Assessable Value VAT Amount
5 % 10,17,000.00 50,850.00

E. & O.E

Company's VAT TIN : 27811138816V
Company's CST No. : 27811138816C



Manorama SMAC Solutions LLP
239, A/2, Infinity Complex,
Tarabai Park, Kolhapur.

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 bill/cash memorandum 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.

Receiver's Signature

For MANORAMA SMAC SOLUTIONS LLP

Authorised Signatory

Subject to Kolhapur Jurisdiction
This is computer-generated Invoice

DELIVERY CHALLAN


D. C. No. **191**

Date : **3/2/2016,**

Executed by :
Arum,

To, D.Y. patil Technical Campus,
Talsande,
Mob: 9970592660. (Vishwanath patil)

Despatch Through : Sales Person : Doc. No. Weight : No. of Pkgs : **30,**

Sr. No.	Description	Serial No.	Qty.	Rate	Amount
1.	DEU copyplex 3020. I-3/24GB/500GB/DVD RW Keyboard/mouse/3year.		30	33900/- +VAT	
2.	DEU 18.5" Led Monitor		30		

TERMS & CONDITIONS :

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakages etc. will be accepted.
- 3) Delivery means delivery against this challan and not against installation
- 4) Our Liability is limited to replacement fo faulty parts If committed in writing but under no circumstances extends to incidental loses like loss of data, time & interest.
- 5) The above mentioned sales does not include software support unless specially mentioned
- 6) Warranty as per principles warranty. No. warranty against burnt and physically damaged parts, warranty voids if the seal is broken, for warranty claim this challan must retained.
- 7) Interest 18 % will be charged on Bill if not pain within due date. I have read the terms and conditions and agree with it.

Receiver's Name

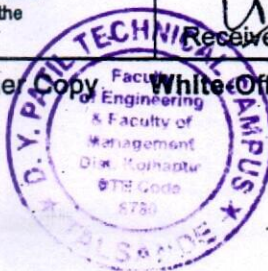
Mr Patil U.A.

Receiver's Signature

For
MANORAMA SMAC SOLUTIONS LLP

Authorised Signatory

Subject to Kolhapur Jurisdiction Blue-Customer Copy White-Office Copy Duplicate - Extra Copy.



TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur.
☎ 0231-2659989, 2659953.
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Invoice No. GWN/15-16/191	Dated 3-Feb-2016
Delivery Note : GWN/15-16/191	Terms of Payment
Supplier's Ref.:	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 3-Feb-2016
Despatched through	Destination
Terms of Delivery	

Consignee :

D Y Patil Technical Campus, Talsande
A/p: Talsande
Kolhapur.
Contact person: Vishwanath Patil,
Mob: 9970592660

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020 MT (Ci3/3.5/4GB/500/DRW/3Yr) Sr No Optiplex 3020 Minitower BTX Base Intel Core I3-4150 Processor AI Core, 3.6 GHz, 3MB Cache, W/HD Graphics 4400 OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4G) 1600MHz DDR3 Memory 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) Dvd Writer Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 OS-Windows Media Not Included for N-Series 3 Year Next Business Day Onsite Service	5	30 No	33,900.00	No	10,17,000.00
2 18.5" Dell Wide LED Monitor Price Included in System Price 3 Years Warranty	5	30 No			10,17,000.00

Amount Chargeable (in words)

continued ...



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 bill/cash memorandum 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.

Receiver's Signature

For MANORAMA smac SOLUTIONS LLP

Authorized Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur.
☎ 0231-2659989, 2659953.
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Invoice No. GWN/15-16/191	Dated 3-Feb-2016
Delivery Note : GWN/15-16/191	Terms of Payment
Supplier's Ref.:	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 3-Feb-2016
Despatched through	Destination
Terms of Delivery	

Consignee :

D Y Patil Technical Campus, Talsande
A/p: Talsande
Kolhapur.
Contact person: Vishwanath Patil,
Mob: 9970592660

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
<i>Output Vat @5% Round Off</i>				5 %	50,850.00	
Total					60 No	₹ 10,67,850.00 E. & O.E

Amount Chargeable (in words)
INR Ten Lakh Sixty Seven Thousand Eight Hundred Fifty Only
VAT Amount (in words)
INR Fifty Thousand Eight Hundred Fifty Only (₹ 50,850.00)

VAT % Assessable Value VAT Amount
5 % 10,17,000.00 50,850.00

Company's VAT TIN : 27811138816V
Company's CST No. : 27811138816C



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 bill/cash memorandum 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.

[Signature]
Receiver's Signature

For **MANORAMA SMAC SOLUTIONS LLP**
[Signature]
Authorised Signatory

TAX INVOICE

Manorama SMAC Solutions LLP 18-19 CTS No 250B/1A/12,3rd Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur 416003. GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com		Invoice No. MSSI2018-19/260	Dated 27-Mar-2019
Buyer D Y Patil Technical Campus Faculty of Engg.& Management Talsande,Kolhapur. State Name : Maharashtra, Code : 27		Delivery Note DC/2018-19/260	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 27-Mar-2019
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop V520/4GB/1TB 3 Year Lenovo Desktop V520 Intel i-3 8th Gen 4GB /1TB/No DVD /keyboard Mouse/3 Year	84710000	20 No	26,200.00	No	5,24,000.00
2	Monitor Lenovo 21.5" Led Monitor 3 Year	85280000	20 No	6,300.00	No	1,26,000.00
						6,50,000.00
						CGST
						58,500.00
						SGST
						58,500.00
						7,76,000.00

As per Po. 02/02032019, Dt. 02/03/2019

मेन गेट
 डॉ. डी. वाय. पाटील कृषि
 महाविद्यालय तळसंदे
 राजि. नं. 240000. पान नं. 19A
 अ. नं. 252-11
 Prof. M.S. Bijali
 HOD, Electrical

Incl A
 13/5/19

please mention HOD Remark of Total

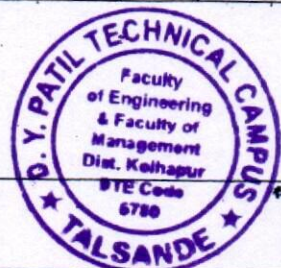
Amount Chargeable (in words) **INR Seven Lakh Sixty Seven Thousand Only** *Installation* **7,76,000.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84710000	5,24,000.00	9%	47,160.00	9%	47,160.00	94,320.00
85280000	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
Total	6,50,000.00		58,500.00		58,500.00	1,17,000.00

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Only**

Company's PAN : **ABBFM3820A**

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



for Manorama SMAC Solutions LLP 18-19

Authorized Signatory

To
 Mr. Suresh
 30/3/19



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2910 9317 5735

Generated Date: 27/03/2019 07:18 PM

Generated By: 27A

Valid Upto: 28/03/2019

Mode: Road

Approx Distance: 26km

Type: Outward - Supply

Document Details: Tax Invoice - MSSII/2018-19/260 - 27/03/2019

Type: Regular

2. Address Details

From

GSTIN : 27ABB FM382 0A1ZV
MANORAMA SMAC SOLUTIONS LLP
MAHARASHTRA

Dispatch From :
239 A 2 B, INFINITY COMPLEX
TARABAI PARK KOLHAPUR
Kolhapur, MAHARASHTRA-416003

To

GSTIN : URP
D Y Patil Technical Campus F
MAHARASHTRA

Ship To :
Talsande, kolhapur

kolhapur, MAHARASHTRA-416

Management

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Rate (C+S+I+Cess+Cess Non.Advol)
8471	Desktop	20.00 bag	524	9,000+9,000+NA+0,000+0,00
8471	Monitor	20.00 bag	1260	9,000+9,000+NA+0,000+0,00

Tot. Tax'ble Amt ₹ 650000.00

CGST Amt ₹ 58500.00

SGST Amt ₹ 58500.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 767000.00

4. Transportation Details

Transporter ID & Name : Anil Nalk

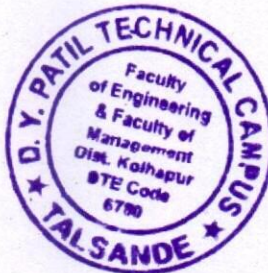
Transporter Doc. No : 03/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	No.	Multi Veh.Info (If any)
Road	MH10BR2433	Kolhapur,	27/03/2019 07:18 PM	27ABBFM3820A1ZV		



291093175735

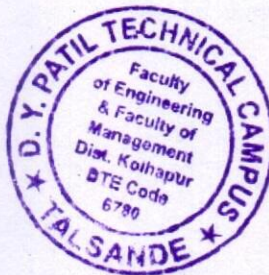


TAX INVOICE

Manorama Infosystem BI No:30H, No:1257,, New Vāsahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail :info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/0910/453	15-Mar-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex380(C2D/2.9/2GB/320/DRW/3Y) Intel(R) Core(TM) 2 Duo Processor E7500 2.93GHz,3MB Chache, 1066FSB Intel(R) G41 Xpress Chipset (ICH7) Integrated Intel(R) Graphics Media Accelerator 4500 Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL, PXE) ADI 1984A High Definition Audio 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am to 6pm Monday to Friday) 2GB DDR3@1066Mhz SDRAM Memory, No Floppy Drive for Desktop POWER CORD (INDIA) Dell(TM) USB Entry Keyboard (US Version) - Black Dell (TM) Optical USB Mouse (Black) 320GB, 7.2k RPM SATA HARD DRIVE Dos Factory Installed (English) RAID Autodetect ATA,Dell(TM)USB Mouse Mat 16X Max DVD+-RW with Dual Layer Write Capabilities For MT & DT, Roxio Creator 10.3 Software Power DVD Software Version 8.2 Roxio Creator V10.3 Software - Kit	40 No	28,500.00	No	11,40,000.00

continued ...



TAX INVOICE(Page 2)

Manorama Infosystem BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail :info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No.	Dated
	G03/0910/453	15-Mar-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Dell Wide TFT Monitor 3 Years Warranty by Dell Price Included in System Price	40 No			
	Output Vat @ 5%			5 %	11,40,000.00
	Total	80 No			₹ 11,40,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Forty Thousand Only



Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C
 Company's PAN : AFZPD4999R

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

for Manorama Infosystem

 Authorized Signatory

TAX INVOICE


Manorama Infosystem Bl No:30H, No:1257,New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No. G01/1011/258	Dated 4- May-2010
	Delivery Note: GWN/1011/258	Terms of Payment
	Supplier's Ref:	Other Reference(s)
	Buyer's Order No. Dated	
Buyer: D.Y.Patil Polytechnic,Talsande A/P :- Talsande Kolhapur	Dispatch Document No.	Dated
	Dispatched through:- Road	Destination
	Terms of Delivery	

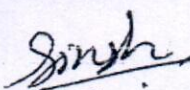
Sr. No.	Description of Goods	VAT %	Quantity	Rate	Per	Amount
1.	Dell OptiPlex 390 (Ci3/3.30/2GB/500/DRW/3Yr) 60 No Intel(R) Core(TM) I3 Label, Intel(R)Core(TM) I3-2100 Processor(3.10GHz 3MB), BIOS Utilities Set-Up (EUP Enable), Intel Carton Lable,Intel(R)H61 Express Chipset Integrated Conexant CX20641 High Defination Audio Codec Integrated Realtek LOM,Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics (When CPU Selected With Cel/pentium CPUs),2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memor500GB 7200 RPM 3.5"SAta Hard Drive Optiplex (TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD +/-RW with Dual Layer Write CapabilitieIntel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell(TM) KB212-B USB Entry Business Keyboard (Engl) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service	5%	35	28,500.00		9,97,500.00
		Total	35			9,97,500.00
		@Vat	5%			49,875.00
		Total				10,47,375.00

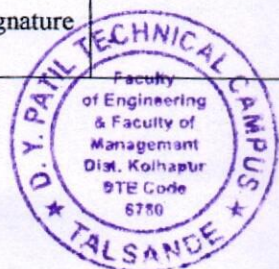
Amount Chargeable (In Words) Ten Lakh fourty seven thousand three hundred seventy five
 Company's VAT TIN : 27811138816V
 Company's CST No : 27811138816C

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

FOR MANORAMA INFOSYSTEM


 Receiver's Signature

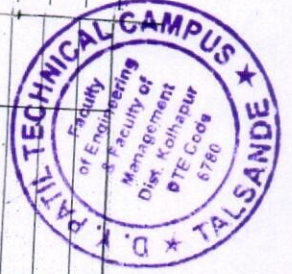

 Authorized Signatory





DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of IIC Lab / Shop
13/12/2021	13	Dell 0 phiplex S090	Dire: for		5838374	M990999M9	
		D-CIS/2718Gb/12T/127	RUNO/PEN/GT/184	40	1870	SMA SOLUT P/B	[Signature]
		256 GB SSD/14.5" 13Y.	13/10/2021		GST Ind)	LPT Kolhapur	
		Intel Core i5-11500 (6 Cores/16 MB/12T/127 GHz to 4.6GHz/65W)				MSSL 2021-22/1064	
		8GB (1X8GB) DDR4 non ECC Memory M				13/12/2021	
		256 GB PCIe NVMe Class 35 Solid state Drive Intel Intel brand					
		Graphics: DG: Ubuntu Linux 20.04					
		Dell Memidom E2020H					
		Dell USB optice					
		Mouse -MS 116					
		Dell Wired Keyboard					
		KB216 Black 260W					
		Up to 85% efficient Power Supply warranty 3 years					
		Next Business Day onsite by DELL					



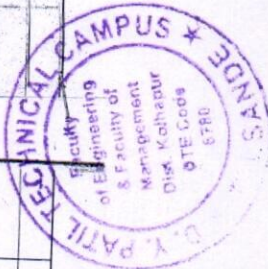
Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
[Signature]							
Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus, Faculty of Engg. Tatasande, Kolhapur							
							D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Tatasande, Tal. Hatkanangale, Dist. Kolhapur



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	1.	ST-76ZY6K3 MN-CN-0YY9P2-SDC00-TAL-1JWU-A06 DYP/TEC-CAM/DEC/2021/Central lab-01					
	2.	ST-0X2B4K3 MN-CN-0YY9P2-SDC00-1AL-06TU-A06 DYP/TEC-CAM/DEC/2021/Central lab-02					
	3.	ST-66ZY6K3 MN-CN-0YY9P2-SDC00-1B2-1AF5I-A06 DYP/TEC-CAM/DEC/2021/Central lab-03					
	4.	ST-0W2B4K3 MN-CN-0YY9P2-SDC00-1A K-21EU-A06 DYP/TEC-CAM/DEC/2021/Central lab-04					
	5.	ST-9TZB4K3 MN-CN-0YY9P2-SDC00-1A K-21TU-A06 DYP/TEC-CAM/DEC/2021/Central lab-05					
	6.	ST-65ZY6K3 MN-CN-0YY9P2-SDC00-1AK-052U-A06 DYP/TEC-CAM/DEC/2021/Central lab-06					
	7.	ST-0Y2B4K3 MN-CN-0YY9P2-SDC00-1B2-02YI-A06 DYP/TEC-CAM/DEC/2021/Central lab-07					

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department Department of Computer, Science & Engg. D.Y.Patil Technical Campus, Faculty of Engg., Talasande, Tal. Hatkanangale, Dist. Kolhapur.						Director D.Y.Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur.

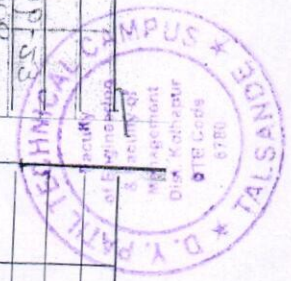




DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	8	ST-962Y6K3 MN-CN-0Y9P2-9DC00-1AK-2JU-A06 DYP/TEC-CAM/DEC/2021/Central Lab-08					<i>[Signature]</i>
	9	ST-5Z9B4K3 MN-CN-0Y9P2-9DC00-1AS-0NU-A06 DYP/TEC-CAM/DEC/2021/Central Lab-09					
	10	ST-3Z9B4K3 MN-CN-0Y9P2-9DC00-1AL-0FSV-A06 DYP/TEC-CAM/DEC/2021/Central Lab-10					
	11	ST-5G2Y6K3 MN-CN-0Y9P2-9DC00-1AK-1MNU-A06 DYP/TEC-CAM/DEC/2021/Central Lab-11					
	12	ST-7Y2B4K3 MN-CN-0Y9P2-9DC00-1AL-04V-A06 DYP/TEC-CAM/DEC/2021/Central Lab-12					
	13	ST-8Y2B4K3 MN-CN-0Y9P2-9DC00-1B2-1G8I-A06 DYP/TEC-CAM/DEC/2021/Central Lab-13					
	14	ST-7Z2B4K3 MN-CN-0Y9P2-9DC00-1AL-01V-A06 DYP/TEC-CAM/DEC/2021/Central Lab-14					
	15	ST-6Z2B4K3 MN-CN-0Y9P2-9DC00-1AL-050V-A06 DYP/TEC-CAM/DEC/2021/Central Lab-15					

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department Patil Technical Campus, Department of Computer Science & Engg. Faculty of Engineering & Management Talasande, Kolhapur							
Director D.Y. Patil Technical Campus Faculty of Engineering & Management Talasande, Tal. Hatkanangale, Dist. Kolhapur							





Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	24	ST-6Y2B4K3 MN-CN-OYY9P2-0DC00-1AK-21AV-A06 DYP/TEC-CAM/DEC/2021/Central lab-24					
	25	ST-HY2B4K3 MN-CN-OYY9P2-0DC00/1A1-0MBV-A06 DYP/TEC-CAM/DEC/2021/Central lab-25					
	26	ST-FY2B4K3 MN-CN-OYY9P2-0DC00/1AK-21FV-A06 DYP/TEC-CAM/DEC/2021/Central lab-26					
	27	ST-8Z2B4K3 MN-CN-OYY9P2-0DC00-1AV-07EV-A06 DYP/TEC-CAM/DEC/2021/Central lab-27					
	28	ST-1Y2B4K3 MN-CN-OYY9P2-0DC00-1A1-0MQV-A06 DYP/TEC-CAM/DEC/2021/Central lab-28					
	29	ST-JY2B4K3 MN-CN-OYY9P2-0DC00-1A1-07ZV-A06 DYP/TEC-CAM/DEC/2021/Central lab-29					
	30	ST-4Z2B4K3 MN-CN-OYY9P2-0DC00-1BZ-0XOT-A06 DYP/TEC-CAM/DEC/2021/Central lab-30					
	31	ST-36ZY6K3 MN-CN-OYY9P2-0DC00-1A1-078V-A06 DYP/TEC-CAM/DEC/2021/Central lab-31					

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
<i>[Signature]</i>						<i>[Signature]</i>	
Head of Department Faculty of Engineering & Management Talasande, Kolhapur						Director D. Y. Patil Technical Campus Faculty of Engineering & Management Talasande, Tal. Hatkananagale, Dist. Kolhapur	





DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
23/9/2021	14	HP-Desktop = KH05.V-DL processor - 12th Gen Intel(R) Core (TM) i5 - 12406 250 GHz Install RAM 8-00GB (7.69GB) Usable Device ID: 6DAF0FDE 34E-4BFB BE 41D1B846F SDE IT product ID: 00330-80000- 00000-AA840 System type - 64 bit operating System, x64 based processor pen and touch No pen or touch input is available for this display colours specific cutions: Edition: Windows 10 pro Version: 21H1 installed on: - 9/25/2022 OS build 19043.928					



Initials of Head of Dept	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg. Dist. Technical Campus, Faculty of Engg. Talasande, Kolhapur.						DIY. Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur.



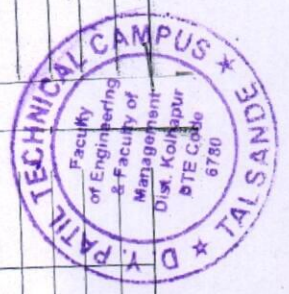
Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	1	Experience = Windows Fechter Experience purch 120.2212 551.0 Display Rescution 1600 X 900 HP PS-USB optical Mouse HP PS wired Keyboard HP P204V												
	1	ST - 1N123606F4 = MN - 3CQ2250ZKJ DPTC / SEPT / 2022 / CL - 1												
	2	ST - 1N123606CN = MN - 3CQ2250ZJK DPTC / SEPT / 2022 / CL - 2												
	3	ST - 1N123606BG = MN - 3CQ2250ZKT DPTC / SEPT / 2022 / CL - 3												
	4	ST - 1N12360684 = MN - 3CQ2250ZLK DPTC / SEPT / 2022 / CL - 4												
	5	ST - 1N123606FW = MN - 3CQ2250ZKM DPTC / SEPT / 2022 / CL - 5												

Signature of I/C Lab / Shop

(Signature)

Head of Department
 Department of Computer Science & Engrg.
 Patil Technical Campus, Faculty of Engrg.
 Talasande, Kolhapur

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

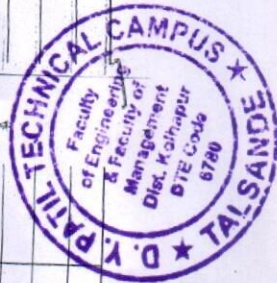




DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	6	ST-1N123606BF MN-3CQ2250ZHM DYPTC / SEPT / 2022 / CL-6					
	7	ST-1N123606DT MN-3CQ2240CF1 DYPTC / SEPT / 2022 / CL-7					
	8	ST-1N123606CO MN-3CQ2250ZLV DYPTC / SEPT / 2022 / CL-8					
	9	ST-1N12360692 MN-3CQ2240CFB DYPTC / SEPT / 2022 / CL-9					
	10	ST-1N1236069T MN-3CQ2240C82 DYPTC / SEPT / 2022 / CL-10					
	11	ST-1N123606B3 MN-3CQ2250ZKV DYPTC / SEPT / 2022 / CL-11					
	12	ST-1N123606C8 MN-3CQ2250ZKV DYPTC / SEPT / 2022 / CL-12					
	13	ST-1N123606CF MN-3CQ2250ZMB DYPTC / SEPT / 2022 / CL-13					

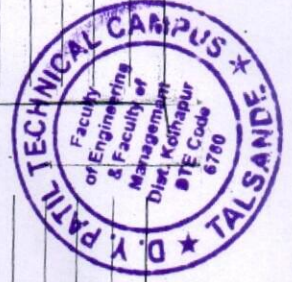
Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
<i>[Signature]</i>						<i>[Signature]</i>	
-Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus - Faculty of Engg. Talasande, Kolhapur						Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur	





Date	Sr. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	14	ST - 1N1236068Q					
		MN - 3CQ2250ZK1					
		DYPTC / SEPT / 2022 / CL-14					
	15	ST - 1N123606EM					
		MN - 3CQ2250ZK7					
		DYPTC / SEPT / 2022 / CL-15					
	16	ST - 1N1236069P					
		MN - 3CQ2248C54					
		DYPTC / SEPT / 2022 / CL-16					
	17	ST - 1N123606FI					
		MN - 3CQ2250ZKN					
		DYPTC / SEPT / 2022 / CL-17					
	18	ST - 1N1236069W					
		MN - 3CQ2250ZHP					
		DYPTC / SEPT / 2022 / CL-18					
	19	ST - 1N123606CZ					
		MN - 3CQ2250ZLS					
		DYPTC / SEPT / 2022 / CL-19					
	20	ST - 1N123606CB					
		MN - 3CQ2250ZKR					
		DYPTC / SEPT / 2022 / CL-20					
	21	ST - 1N12360681W					
		MN - 3CQ2250ZKS					
		DYPTC / CAM / sept 2022 / Central lab - 41					

Sr. No.	Head of Dept	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department						S.P.M.	
	Department of Computer Science & Engg.						D. Y. Patil Technical Campus	
	D. Y. Patil Technical Campus, Faculty of Engg.						Faculty of Engineering & Faculty of Management	
	Talasande, Kolhapur.						Dist. Kolhapur, Dist. Kolhapur	





D. Y. PATIL
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Tatasande, Tal. Hatkanangale

D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
 FACULTY OF MANAGEMENT
 Dist. Kolhapur.

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	22	ST - 1N123606DK MN - 3CQ2250ZKH DYPTC/CAM/Sept-2022				Central lab-42	
	23	ST - 1N123606CS MN - 3CQ2250Z11L DYPTC/CAM/Sept-2022				Central lab-43	
	24	ST - 1N123606DM MN - 3CQ2250ZM2 DYPTC/CAM/Sept-2022				Central lab-44	
	25	ST - 1N123606D2 MN - 3CQ2250Z11W DYPTC/CAM/Sept-2022				Central lab-45	
	26	ST - 1N123606FK MN - 3CQ2250ZKF DYPTC/CAM/Sept-2022				Central lab-46	
	27	ST - 1N123606G3 MN - 3CQ2250ZK3 DYPT/CAM/Sept-2022				Central lab-47	
	28	ST - 1N123606GH MN - 3CQ2250ZLT DYPT/CAM/Sept-2022				Central lab-48	
	29	ST - 1N123606ER MN - 3CQ2250ZK4 DYPT/CAM/Sept-2022				Central lab-49	

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department Department of Computer, Science & Engg. D.Y. Patil Technical Campus, Faculty of Engg., Tatasande, Kolhapur						
	Director D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Tatasande, Tal. Hatkanangale, Dist. Kolhapur						

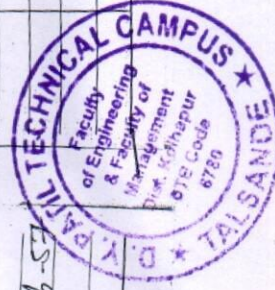





REGISTER

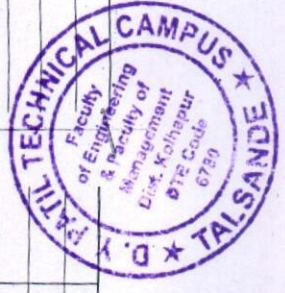
Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	30	SI - 1N123606GH MN - 3CQ2250ZKG DYPTC / CAM / Sept - 2022	Central lab-50				
	31	SI - 1N123606FH MN - 3CQ2250ZKJ DYPTC / CAM / Sept - 2022	Central lab-51				
	32	SI - 1N123606G0 MN - 3CQ2250ZL7 DYPTC / CAM / Sept - 2022	Central lab-52				
	33	SI - 1N123606G6 MN - 3CQ2250ZK0 DYPTC / CAM / Sept - 2022	Central lab-53				
	34	SI - 1N123606G1 MN - 3CQ2250ZKP DYPTC / CAM / Sept - 2022	Central lab-54				
	35	SI - 1N123606B8 MN - 3CQ2250ZL9 DYPTC / CAM / Sept - 2022	Central lab-55				
	36	SI - 1N123606G1 MN - 3CQ2250ZL9 DYPTC / CAM / Sept - 2022	Central lab-56				
	37	SI - 1N123606G1 MN - 3CQ2250ZL7 DYPTC / CAM / Sept - 2022	Central lab-57				

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur.						



Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop	Disposal Order / Resolution under which removed from stock	City Written-off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
38		ST- 1N123606FG MN- 3CQ2240CX DYPTC / CAM / Sept-2022 / Central 10558												
39		ST- 1N123606BX MN- 3CQ2250XK8 DYPTC / CAM / Sept-2022 / Central 10559												
40		ST- 1N123606BV MN- 3CQ2250XK7 DYPTC / CAM / Sept-2022 / Central 10560												
41		ST- 1N123606GC MN- 3CQ2250XK6 DYPTC / Sept-22 / Lang-01												
42		ST- 1N123606GF MN- 3CQ2250XK4 DYPTC / Sept-22 / Lang-02												
43		ST- 1N123606CZ MN- 3CQ2250XK5 DYPTC / Sept-22 / Lang-03												
44		ST- 1N123606FC MN- 3CQ2250XK0 DYPTC / Sept-22 / Lang-04												
45		ST- 1N123606DB MN- 3CQ2250XK1X DYPTC / Sept-22 / Lang-05												

Head of Department
 Department of Computer Science & Engg.
 Y. Patil Technical Campus, Faculty of Engg.
 Talasande, Kolhapur
 Director
 Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talasande, Tal. Hatkanangale, Dist. Kolhapur



D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
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 Dist. Kolhapur.
REGISTER

D. Y. PATIL
FACULTY OF ENGINEERING & MANAGEMENT
 Talasande, Tal. Hatkanangale
DEAD STOCK



Date	Sr. No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Initials of Head of Office	Remarks
	46	ST-1N123606DY MN-3C82250Z1K2 DYPTC/Sept-22/Long-06											
	47	ST-1N123606FF MN-3C82250Z1K2 DYPTC/Sept-22/Long-08											
	48	ST-1N123606DY MN-3C82250Z1K2 DYPTC/Sept-22/Long-08											
	49	ST-1N12360685 MN-3C82250Z1K2 DYPTC/Sept-22/Long-09											
	50	ST-1N123606B9 MN-3C82250Z1K2 DYPTC/Sept-22/Long-10											
	51	ST-1N123606B9 MN-3C82250Z1K2 DYPTC/Sept-22/Long-11											
	52	ST-1N123606CF MN-3C82250Z1K2 DYPTC/Sept-22/Long-12											
	53	ST-1N123606BK MN-3C82250Z1K2 DYPTC/Sept-22/Long-13											

Head of Department
 Department of Computer Science & Engg.
 D. Y. Patil Technical Campus, Faculty of Engg.
 Talasande, Kolhapur

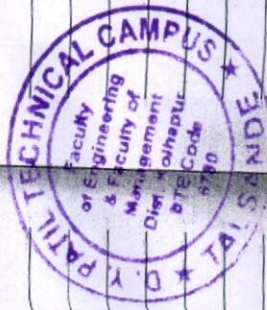




D. Y. PATIL
D. Y. PATIL
FACULTY OF ENGINEERING &
Talasande, Tal. Hatkananangate

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	54	ST-1N123 MN-3CQ2250Z J B DPTC / Sept-22 / Lang-14	606 D6				
	55	ST-1N123 MN-3CQ2250Z K5 DPTC / Sept-22 / Lang-15	606 GZ				
	56	ST-1N123 MN-3CQ2250Z KW DPTC / Sept-22 / Lang-16	606 GJ				
	57	ST-1N123 MN-3CQ2250Z KQ DPTC / Sept-22 / Lang-17	606 FB				
	58	ST-1N123 MN-3CQ2250Z KV DPTC / Sept-22 / Lang-18	606 GG				
	59	ST-1N123 MN-3CQ2250Z JY DPTC / Sept-22 / Lang-19	606 FD				
	60	ST-1N123 MN 3CQ2250Z JY DPTC / Sept-22 / Lang-20	606 GG				



D. Y. PATIL EDUCATIONAL SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
Dist. Kolhapur.

REGISTER

Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
Head of Department Department of Computer Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talasande, Kolhapur.						Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkananangate, Dist. Kolhapur.	

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
scrap	1	CPU Sr. No. 6PFX7BS					
F/CAD Lab II		Monitor Sr. No. CN-00417N	64180-119-0E5L				
F/CAD Lab II	2	CPU Sr. No. 930Z7BS					
G/JFN		Monitor Sr. No. CN-00417N	64180-119-0E5L				
F/CAD Lab II	3	CPU Sr. No. FNFX7BS					
F/CAD Lab II		Monitor Sr. No. CN-00417N	64180-119-0E5L				
scrap	4	CPU Sr. No. 50J580s					
F/CAD Lab II		Monitor Sr. No. CN-00417N	64180-119-0E5L				
F/CAD Lab II	5	CPU Sr. No. CMFX7BS					
scrap		Monitor Sr. No. CN-00417N	64180-119-0E5L				
F/CAD Lab II	6	CPU Sr. No. FMFX7BS					
G/CCC		Monitor Sr. No. CN-00417N	64180-119-0E5L				



REGISTER

Sr. No.	Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Department of Computer Science & Engg. at Campus, Faculty of Engg. Talsande, Tal. Hatkanangate, Dist. Kolhapur.							
	D.Y. Patil Technical Campus Faculty of Engineering & Management Talsande, Tal. Hatkanangate, Dist. Kolhapur							

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
13/05/20	13	CPU Sr. No. B2027BS					
		Monitor Sr. No. CN-00417N-	64180-119-0D8L				
14/05/20	14	CPU Sr. No. 12027BS					
		Monitor Sr. No. CN-00417N-	64180-119-0EWL				
15/05/20	15	CPU Sr. No. CNFX7BS					
		Monitor Sr. No. CN-00417N-	64180-119-0EML				
16/05/20	16	CPU Sr. No. 5PEX7BS					
		Monitor Sr. No. CN-00417N-	64180-119-0EUL				
17/05/20	17	CPU Sr. No. GMFX7BS					
		Monitor Sr. No. CN-00417N-	64180-119-00VM				
18/05/20	18	CPU Sr. No. GLFX7BS					
		Monitor Sr. No. CN-00417N-	64180-119-0DTL				



REGISTER

Initials of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
Director D. Y. Patil Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangala, Dist. Kolhapur							

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier, Bill No. and Date	Signature of I/C Lab/Shop
FICAD Lab I	19	✓ CPU Sr. No.					
FICAD Lab I		✓ 3.1FX-7BS					
FICAD Lab II		Monitor Sr. No.					
		(CN-00417N-64180-119-0C9L)	64180-119-0C9L	119-0C9L			Head Department D.Y. Patil
FICAD Lab I	20	✓ CPU Sr. No.					
		32Q27BS					
FICAD Lab II		Monitor Sr. No.					
		(CN-00417N-64180-0CF-2FGM)	64180-0CF-2FGM				
FICAD Lab I	21	✓ CPU Sr. No.					
		2R35BS					
FICAD Lab I		Monitor Sr. No.					
		(CN-00417N-64180-119-0CYL)	64180-119-0CYL				
FICAD Lab I	22	✓ CPU Sr. No.					
		83Q27BS					
FICAD Lab II		Monitor Sr. No.					
		(CN-00417N-64180-119-09AL)	64180-119-09AL				
SCAP	23	✓ CPU Sr. No.					
		JNEX7BS					
FICAD Lab II		Monitor Sr. No.					
		(CN-00417N-64180-119-0DPL)	64180-119-0DPL				
FICAD Lab II	24	✓ CPU Sr. No.					
		7MEX7BS					
FICAD Lab I		Monitor Sr. No.					
		(CN-00417N-64180-119-10YL)	64180-119-10YL				

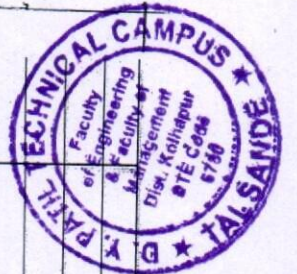


Initials of Head of Dept.	Disposal/Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							

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

Department
Computer Science & Information
Technology, Faculty of
Management,
D.Y. Patil
Talsande

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of IC Lab/Shop
29/08/2011	2	Delu optHP 16x380	Director	75	28,500	manorama	
		CC2D/29/29B	PO No. 1115		per computer + 5% vat.	Infosystem	
		320 Desk top	15/08/2011			Kolhapur	
		PC				02/03/10/11/609	
		Printer (R)				29/08/2011	
		Coac (TM)					
		2 Duo Processors					
		E7500 2.93					
		GHZ, 3MB cache					
		1066FSB INKL					
		(R) G4 XPRESS					
		chipset (ICH7)					
		Integrated					
		Printer (R) Graphics					
		Media Accelerator 4500					
		Broadcom					
		(BCM5784M)					
		Gigabit LAN					
		10/100/1000 (WGL, PXE)					
		ADI 1984A High Definition Audio					
		3Yrs Next					
		Business Day					
		onsite service					
		Telephone tech					
		technical support					
		Assistance 2GB					



Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Handwritten initials]</i>						<i>[Handwritten initials]</i>	

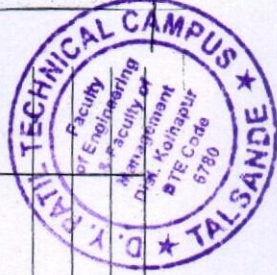
Head of Department
 Department of Computer Science & Engg.
 D. Y. Patil Technical Campus, Faculty of Engg.
 Talasande, Kolhapur

Initials of Head of Office
[Handwritten initials]

Amount
 D.Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talasande, Tal. Hatkanagale, Dist. Kolhapur

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
GI11CC	31	CPU Sx. No. 5B7JL601					
GI11CC	32	Monitor Sx. No. CN-00417N-64180-0CE-250MM					
GI11CC	33	CPU Sx. No. 5B7JB601					
GI11CC	34	Monitor Sx. No. CN-00417N-64180-08U-J795					
GI11-1	35	CPU Sx. No. 5CB7101					
GI11pho 511	36	Monitor Sx. No. CN-00417N-64180-11g-0DHL					
GI11CC	37	CPU Sx. No. 5B7J9601					
GI11CC	38	Monitor Sx. No. CN-00417N-64180-0CE-07PM					
GI11EL	39	CPU Sx. No. 46ZRB605					
GI11CC	40	Monitor Sx. No. CN-00417N-64180-0CE-109M					
GI11CC	41	CPU Sx. No. 5B7J9601					
GI11CC	42	Monitor Sx. No. CN-00417N-64180-0CD-00VM					



REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur						D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of IIC Lab/Shop
G/CCC	37	CPU Sr. No. 585M601					
G/CCC		Monitor Sr. No. CN-00417N-	64180-0CD-0DGM				
G/CCC	38	CPU Sr. No. 2P8K6B5					
G/CCC		Monitor Sr. No. CN-00417N-	64180-0CD-0X5M				
G/CCC	39	CPU Sr. No. 5B97101					
G/CCC		Monitor Sr. No. CN-00417N-	64180-0CD-0D8M				
G/CCC	40	CPU Sr. No. 5B5J60J					
TIME Lab		Monitor Sr. No. CN-00417N-	64180-0CFE-1UCM				
G/CCC	41	CPU Sr. No. 5B5C60J					
G/CCC		Monitor Sr. No. CN-00417N-	64180-0CE-1URM				
G/CCC	42	CPU Sr. No. 5B9HG0J					
G/CCC		Monitor Sr. No. CN-00417N-	64180-119-0DCL				



D. D.

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department							

Department of Computer Science & Enog,
D. Y. Patil Technical Campus, Faculty of Enog,
Talsande, Kolhapur

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

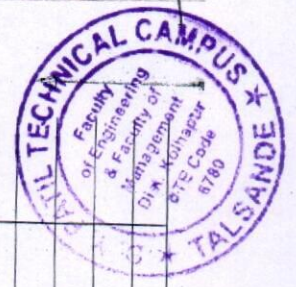
Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
T-DSM Lab	55	CPU Sr. No. 5B8710J					
S-PE Lab		Monitor Sr. No. CN-00417N-64180-0CD-0XJM					
G-ICC-1	56	CPU Sr. No. 5B7GG01					
G-ICC		Monitor Sr. No. CN-00417N-64180-0CD-0DFM					
G-LEM	57	CPU Sr. No. 5B5B60J					
Scrap		Monitor Sr. No. CN-0VB664-64180-331-159B					
G-ICC	58	CPU Sr. No. GN8K60S					
G-ICC		Monitor Sr. No. CN-00417N-64180-0CE-1TKM					
G-ICC	59	CPU Sr. No. 5B5H601					
G-ICC		Monitor Sr. No. CN-00417N-64180-11T-047M					
G-ICC	60	CPU Sr. No. 5C5JG01					
G-ICC		Monitor Sr. No. CN-00417N-64180-11T-0RJM					

Disposal / Order / Resolution under which removed from stock

Initials of Head of Dept.

Head of Department
 Department of Computer Science & Engg.
 P. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanagale, Dist. Kolhapur

De: D.Y.



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
6/1/00	61	CPU Sr. No. 5076601					
6/1/00		Monitor Sr. No. CN-00417N-64180-00D-0YFM					
6/1/00	62	CPU Sr. No. 5C67101					
6/1/00		Monitor Sr. No. CN-00417N-64180-00E-2EOM					
6/1/00	63	CPU Sr. No. 5CG8101					
6/1/00		Monitor Sr. No. CN-00417N-64180-00D-0DAM					
6/1/00	64	CPU Sr. No. 88ZY605					
6/1/00		Monitor Sr. No. CN-00417N-64180-11T-ORAM					
6/1/00	65	CPU Sr. No. 5BS6101					
6/1/00		Monitor Sr. No. CN-00417N-64180-00E-1D0M					
6/1/00	66	CPU Sr. No. 5CBB601					
6/1/00		Monitor Sr. No. CN-00417N-64180-00E-2F&M					

De 1
D 1

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur							





D. Y. Patil
Group of
Institutions
Talsande

D. Y. Patil
Faculty of Engineering &
Management, Tal. Hatkanagale

DEAD STOCK

Name & particulars of the item
Authority/Order for Purchases
Quantity
Amount
Details Source/Name of the Supplier Bill No. and Date
Signature of I/C Lab/Shop

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
6/1/2022	79	CPU Sr. No. 5C8F6001	64180-072	09PL									
		Monitor Sr. No. CN-00417N	64180-072	09PL									
	80	CPU Sr. No. HPRK6B5											
		Monitor Sr. No. CN-00417N	64180		0CD-0Y3M								
	81	CPU Sr. No. 5ATC6001											
		Monitor Sr. No. CN-00417N	64180-0CE-2E4M										
	82	CPU Sr. No. 5B881001											
		Monitor Sr. No. CN-00417N	64180-31P-0G CM										
	83	CPU Sr. No. 5B196001											
		Monitor Sr. No. CN-00417N	64180-0CD-0CIM										
	84	CPU Sr. No. 5C881001											
		Monitor Sr. No. CN-00417N	64180-11T-0T9M										

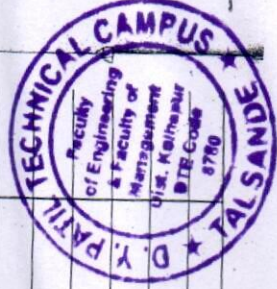
Initials of Head of Dept. *M. V.*

Head of Department
Department of Computer Science & Engg.
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanagale, Dist. Kolhapur



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
GILL	85	CPU Sr. No. 5B59601					
GICL-1	86	Monitor Sr. No. CN-00417N-64180-11T-049M	64180-11T-049M				
GICL-1	86	CPU Sr. No. 5C08901					
GICL-1	87	Monitor Sr. No. CN-00417N-64180-11T-049M	64180-11T-049M				
GICL-1	87	CPU Sr. No. 5B16101					
GICCC	88	Monitor Sr. No. CN-00417N-64180-11T-049M	64180-11T-049M				
GICL-1	88	CPU Sr. No. 8N8K60S					
T-PL	89	Monitor Sr. No. CN-00417N-64180-000-03YM	64180-000-03YM				
GICL-1	89	CPU Sr. No. JN8K60S					
GICL-1	90	Monitor Sr. No. CN-00417N-64180-11T-03GM	64180-11T-03GM				
GIDL	90	CPU Sr. No. JN8K60S					
GICL-1	90	Monitor Sr. No. CN-00417N-64180-11T-03KM	64180-11T-03KM				



REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg. in Technical Campus, Faculty of Engg., Talsande, Kolhapur						
	Director D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur						

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
GILL	91	CPU Sr. No. 5C8D601					
GILL		Monitor Sr. No. CN-00417N-	64180-0CE-	2E7M			
G1CCC	92	CPU Sr. No. 5C98101					
G1CL-1		Monitor Sr. No. CN-00417N-	64180-11T-036M				
G1CT	93	CPU Sr. No. 4Q8K68S					
G1CL-1		Monitor Sr. No. CN-00417N-	64180-11T-0KAM				
G13C	94	CPU Sr. No. J5C6G01					
T-PL		Monitor Sr. No. CN-00417N-	64180-11T-0RYM				
GILL		CPU Sr. No. 5D8G602					
GILL		Monitor Sr. No. CN-00417N-	64180-11T-035M				
GILL	96	CPU Sr. No. 5R0G101					
T-PL		Monitor Sr. No. CN-00417N-	64180-0CD-0T8M				



Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
Dept. of Computer Science & Engg. Technical Campus, Faculty of Engg., Talsande, Kolhapur	Director of Department of Computer Science & Engg. Technical Campus, Faculty of Engg., Talsande, Kolhapur						D. Y. Patil Technical Campus, Faculty of Engineering & Management, Talsande, Tal. Hatkanagale, Dist. Kolhapur

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
GILL	97	CPU Sr. No. 5c9k601					
GILL		Monitor Sr. No. CN-00417N-	64180-117-01KM				
GILL	98	CPU Sr. No. 5CB0601					
T-AE 100		Monitor Sr. No. CN-00417N-	64180-0CD-OD NM				
GILL		100 CPU Sr. No. 58SL601					
GILL		Monitor Sr. No. CN-00417N-	64180-117-01LM				
GILL	101	CPU Sr. No. 5898101					
GILL		Monitor Sr. No. CN-00417N-	64180-117-0RCM				
GILL	102	CPU Sr. No. 58K601					
T-poly 30ff		Monitor Sr. No. CN-00274R-	64180-0BU-J60S				



REGISTER

Initials of Head of Dept	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Department of Computer, Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur						D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

DEAD STOCK REGISTER

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
29/03/2011	3	Dell Optiplex 380	Director	5	28,500	Manozama								
		320 Desktop PC	Po No. 1120			Per computer								
		Intel (R) Core (TM)	15/03/2011			+ 5% vat								
		2 Duo Processor				904/101/038								
		E7500 2.93GHz				29/03/2011								
		3 MB cache												
		1066 PSB Intel												
		(R) G41 Xpress												
		Chipset (DCH7)												
		Integrated Intel												
		(R) Graphics												
		Media Accelerator												
		4500 Broadcom												
		BCM5784M)												
		Gigabit LAN												
		10/100/1000 (0664,												
		PXE) ADI1984A												
		High Definition												
		Audio 8hrs Next												
		Business Day												
		onsite service												
		Telephone												
		Technical												
		support assist-												
		ance 2GB												
		DDR2 @ 1066MHz												
		SDRAM memory												
		No. floppy drive												
		for Desktop												



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

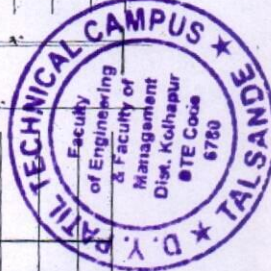
Director

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
S-Demp	(123)	CPU Sr. No. FPC38RJ					
GIDL		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			
GIDL	(124)	CPU Sr. No. CMC78RJ					
FICAD Lab 1		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			
S-SP	(125)	CPU Sr. No. H5C78RJ					
FICAD Lab 1		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			
GIDL	(126)	CPU Sr. No. BRC78RJ					
GIDL		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			
S-Demp	(127)	CPU Sr. No. J2-H78RJ					
GIDL		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			
GIDL	(128)	CPU Sr. No. FBH58RJ					
GIDL		Monitor Sr. No. CN-03XNMH-	64180-215	3M65			

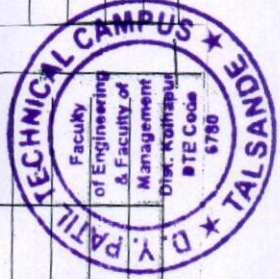
REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
Head of Department Department of Compiler Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur						Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangale, Dist. Kolhapur	



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
Ficad Lab 1	129	CPU S2 No. DTC58R1					
GIDL	129	Monitor S2 No. CN-03XNMH-64180-215-3 VPS					
GIDL	130	CPU S2 No. JWG78R1					
GILL	130	Monitor S2 No. CN-03XNMH-64180-215-3MGS					
S-DB	131	CPU S2 No. FIC58R1					
GIDL	131	Monitor S2 No. CN-03XNMH-64180-215-3 MHS					
S-DsmP	132	CPU S2 No. FGH58R1					
Flon line lecture	132	Monitor S2 No. CN-03XNMH-64180-215-3FGRS					
GIDL	133	CPU S2 No. HNG27R1					
GIDL	133	Monitor S2 No. CN-03XNMH-64180-215-3 FFS					
GIDL	134	CPU S2 No. BXG78R1					
GIDL	134	Monitor S2 No. CN-03XNMH-64180-215-3EUS					



Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Dept. of Computer Science & Engg. Technical Campus, Faculty of Engg., Talsande, Kolhapur						
	Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangate, Dist. Kolhapur						

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks

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

Head of Department
Department of Computer Science & Engg.
& Patil Technical Campus, Faculty of Engg.,
Talsande, Kolhapur

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Signature of I/C Lab/Shop
GIDL	135	CPU Sr. No. GHCY8RI				
GIDL	136	Monitor Sr. No. CN-03XNMH-	64180-215	3	3085	
GIDL	137	CPU Sr. No. ATC38RI				
S-05MP	138	Monitor Sr. No. CN-03XNMH-	64180-	215	3085	
GIDL	139	CPU Sr. No. H1H38RI				
GIDL	140	Monitor Sr. No. CN-03XNMH-	64180-215	3	3465	
SIPB	141	CPU Sr. No. CLC78RI				
SIPB	142	Monitor Sr. No. CN-03XNMH-	64180-2115	3	3095	
GIDL	143	CPU Sr. No. GYC58RI				
GIDL	144	Monitor Sr. No. CN-03XNMH-	64180-215	3	3085	
GILL	145	CPU Sr. No. ENC58RI				
GIDL	146	Monitor Sr. No. CN-03XNMH-	64180-215	3	3085	



Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
GIDL	141	CPU Sr. No. JLC38R1	64180-215-3N8S				
GIDL	142	Monitor Sr. No. CN-03XNMH	64180-215-3N8S				
GIDL	143	CPU Sr. No. C6C58R1					
GILL	144	Monitor Sr. No. CN-03XNMH	64180-215-3FLJ				
GILL	145	CPU Sr. No. BXC58R1					
GIDL	146	Monitor Sr. No. CN-0657PH	64180-495-5DDB				
S-DB	147	CPU Sr. No. GFC38R1					
GIDL	148	Monitor Sr. No. 22XNMH	64180-215-3E1S				
GILL	149	Monitor Sr. No. CN-03XNMH	64180-215-30Q5				
GIDL	150	CPU Sr. No. HGCT8R1					
GILL	151	Monitor Sr. No. CN-00417N	64180-11T-0S4M				

Department of Computer Science & Engg.
Talsande, Kolhapur

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



Education Society's
TECHNICAL CAMPUS
FACULTY MANAGEMENT
Dist. Kolhapur

REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
D.Y. Patil	Head of Department Department of Computer Science & Engg. Faculty of Engineering & Management Technical Campus, Kolhapur Talsande, Tal. Hatkanagale, Dist. Kolhapur						

D. Y. Patil
D. Y. PATIL
FACULTY OF ENGINEERING & MANAGEMENT
Talsande, Tal. Hatkanagale

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
	147	GPU Sr. No.					
GIDL	✓	GNCT881					
File Diagnostics	✓	Monitor Sr. No. CN-03XNMH	64180-215-3SR5				
	148	GPU Sr. No.					
GIDL	✓	ENC78R1					
FI Adhikarman	✓	Monitor Sr. No. CN-03XNMH	64180-259-5UFD				
	149	GPU Sr. No.					
S-DB	✓	GNCT881					
File of Lab-1	✓	Monitor Sr. No. CN-0V3664	64180-33J-1FCB				
	150	GPU Sr. No.					
G/Physics	✓	nr. T27R1					
	151	GPU Sr. No. HKRWV51					
G/CL-1	✓	Monitor Sr. No. CN-0047A-	64180-082-1Y5				
	152	GPU Sr. No. DVG7R1					
G/CL-1	✓	Monitor Sr. No. CN-00274R-	64180-072-087L				



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
6/12/2017	173	CPU se. No. 41PJBXI					
5-5-17	174	Monitor se. No. CN-0V3664-64180-331-132B					
T-AC Lab		F4WCBXI					
GIDL		Monitor se. No. CN-0V3664-64180-331-115B					
G/LIBRARY	175	CPU se. No. 9MPJBXI					
GIDL		Monitor se. No. CN-0DFOMY-72872-59A-AMTU-A00					
GILL	176	CPU se. No. 3DPYBXI					
GIDM		Monitor se. No. CN-0U274R-64180-072-08 WL					
GILL	177	CPU se. No. 5XVCBXI					
GIDM		Monitor se. No. CN-0XOT4K-72872-54M-CT6U					
T-8mibb	178	CPU se. No. 19FJBXI					
GILL		Monitor se. No. CN-0U274R-64180-072-09CL					

REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department						
	Department of Computer Science & Engg. V.P. Patil Technical Campus, Faculty of Engg. Talsande, Kolhapur.					Director	D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanegale, Dist. Kolhapur



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
T-PL	(179)	CPU se. No. 63WCBX1					
G/COC		monitor se. No. CN-0V3664-64	180-331-1SWB				
G/LL	(180)	CPU se. No. 2ZVCBX1					
Store		monitor se. No. CN-0V3664-64	180-331-1SUB				
T-DSM lab	(181)	CPU se. No. D2WCBX1					
G/Store		monitor se. No. CN-0U417N-64	180-OCE-1V1m				
F/Pathal Paldh	(182)	CPU se. No. 37PJBX1					
G/DL		monitor se. No. CN-08X NMH-64	180-215-3M4S				
F/CAD Lab	(183)	CPU se. No. CDPJBX1					
G/DL		monitor se. No. CN-0U417N-64	180-13L-1CTM				
S-DB	(184)	CPU se. No. B7WCBX1					
G/EM		monitor se. No. CN-0V3664-64	180-331-1TDB				

Disposal / Order / Resolution under which removed from stock

Initials of Head of Dept

Initials of Head of Office

Amount

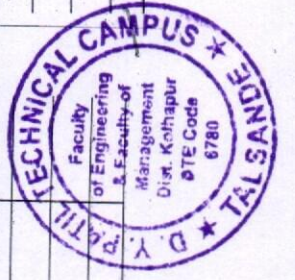
Balance

Amount Written off

Qty. Written off

Remarks

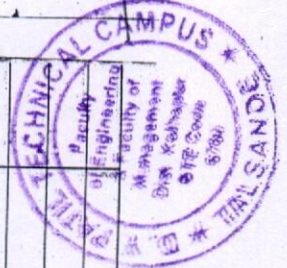
Head of Department
 D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanagale, Dist. Kolhapur



REGISTER

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier/Bill No. and Date	Signature of I/C Lab/Shop
F FICAD Lab	197	CPU se. No. 7CP3BX1					
S-Dsmp	198	Monitor se. No. CN-OV3664-64180-331-1SRB					
F T-AC Lab	199	CPU se. No. B553HY1					
S-Dsmp	200	Monitor se. No. CN-OV3664-64180-331-1RVB					
F FICAD Lab	201	CPU se. No. 8PVCBX1					
S-Dsmp	202	Monitor se. No. CN-OV3664-64180-331-1SHB					
F T-AC Lab	203	CPU se. No. 2053HY1					
S-Dsmp	204	Monitor se. No. CN-OV3664-64180-331-1TBB					
F T-AE Lab	205	CPU se. No. 6953HY1					
S-Dsmp	206	Monitor se. No. CN-OV3664-64180-331-1SSB					
F FICAD Lab	207	CPU se. No. HLVCBX1					
S-Dsmp	208	Monitor se. No. CN-OV3664-64180-331-1T2B					



Initials of Head of Dept. _____

Disposal / Order / Resolution under which removed from stock _____

Qty. Written off _____

Amount Written off _____

Balance _____

Amount _____

Initial of Head of Office _____

Remarks _____

Head of Department _____

Department of Computer Science & Engg. _____

Dist. Technical Campus - Faculty of Engg. _____

Talsande, Kolhapur.

D. Y. Patil
 Director
 Faculty of Engineering & Management
 Talsande, Tal. Hatkanagale, Dist. Kolhapur



DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
	203	203 CPU SE. No. 87VCBX1					
		monitor se. No. CN-0V3664-64180-331-ITAB					
	204	204 CPU SE. No. D2PJBX1					
		monitor se. No. CN-0V3664-64180-331-ITSE					
	205	205 CPU SE. No. 5LPJBX1					
		monitor se. No. 0V3664-64180-331-1SCE					
	206	206 CPU SE. No. 5LPJBX1					
		monitor se. No. CN-0V3664-64180-331-1TEB					
	207	207 CPU SE. No. HKPJBX1					
		monitor se. No. CN-0V3664-64180-331-1TEB					
	208	208 CPU SE. No. 1KVCBX1					
		monitor se. No. CN-0V3664-64180-331-1SPE					



REGISTER

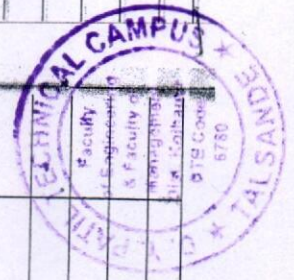
Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department						
	Department of Computer Science & Engg. Hatkanagate Campus, Faculty of Engg. Talsande, Kolhapur.						
	D.Y. Patil Technical Campus						
	Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagate, Dist. Kolhapur.						

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Initials of Head of Dept	Disposal / Order / Resolution under which removed from stock	Qty Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<u> </u>							
<u> </u>							

DEAD STOCK

Sr. No.	Date	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
221	T-PL	CPU Se.No. 5753HY1					
	F/CADlab	monitor Se.No. 08XNMH-64180-215-3V7S					
222	T-PL	CPU Se.No. HHHV5Z1					
	F/CADlab	monitor Se.No. 0XOT4K-72872-3AN-DACB					
223	T-PL	CPU Se.No. 4353HY1					
	F/CADlab II	monitor Se.No. 0XOT4K-T2872-94K-C1CB					
224	T-PL	CPU Se.No. 1PPJBX1					
	S-ASPIE D	monitor Se.No. CN-0V3664-64180-331-1TJB					
225	T-9L	CPU Se.No. 35VCDX1					
	S-SP	CN-0V3664-64180-331-15MB					
		monitor Se.No.					
226	T-9L	CPU Se.No. 35SVVS1					
	S-SP	monitor Se.No. CN-0V3664-64180-331-15JB					





DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
T-PL	227	cpu se. No. 8 CRJBX1					
S-SP		monitor se. No. CN-0V3664-	64180-331-1TUB				
Scrap	229	cpu se. No. G653HY1					
		monitor se. No.					
T-D3mlab		CN-0V3664-	64180-331-1A1B				
Scrap	230	cpu se. No. 47WCBX1					
		monitor se. No.					
T-D3mlab		CN-0V3664-	64180-331-1SEB				
FICAD lab 1	230	cpu se. No. HTVCBX1					
		monitor se. No.					
T-PL		CN-0V3664-	64180-331-1TPB				



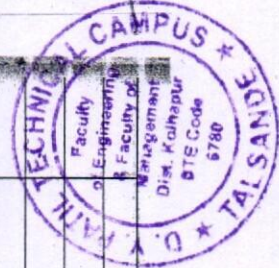
REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department Department of Computer Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur						<i>[Signature]</i>	D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur



DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Signature of JIC Lab/Shop
	240	240) CPU SE. NO. 9443HY1				
		MONITOR SE. NO. CN-0XOT4K-72872-3AN-D99B				
	241	241) CPU SE. NO. H053HY1				
		MONITOR SE. NO. CN-0XOT4K-72872-3AN-E4NB				
	242	242) CPU SE. NO. 5853HY1				
		MONITOR SE. NO. CN-03XNMH-64180-2I5-3VYS				
	243	243) CPU SE. NO. GVHV5Z1				
		MONITOR SE. NO. CN-0XOT4K-72872-3AN-DP5B				
	244	244) CPU SE. NO. HR43HY1				
		MONITOR SE. NO. CN-0XOT4K-72872-3AN-D96B				
	245	245) CPU SE. NO. 4F43HY1				
		MONITOR SE. NO. CN-0XOT4K-72872-3AN-CA7B				

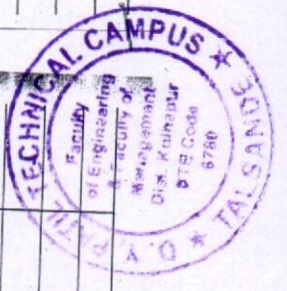


REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>W.N.</i>	Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus Talsande, Kolhapur					<i>W.N.</i>	D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
F	scrap	DL43HY1					
	(24)	CPU SE. NO.					
S-CE3 DM		monitor se. no.					
		CN-0X0T4K-72872-3AN-D9UB					
	(24)	CPU SE. NO.					
S-CE3 DM lab		DF43HY1					
		monitor se. no.					
S-SP		CN-0X0T4K-72872-3AN-D9HB					
	(24)	CPU SE. NO.					
S-SP		DW43HY1					
		monitor se. no.					
T-AC lab		CN-0XDT4K-72872-3AN-E4KB					
	(24)	CPU SE. NO.					
G/DL		7553HY1					
		monitor se. no.					
S-DB		CN-0X0T4K-72872-3AN-CYTB					
	(24)	CPU SE. NO.					
S-SP		3543HY1					
		monitor se. no.					
S-SP		CN-0X0T4K-72872-3AN-CA8B					
	(25)	CPU SE. NO.					
S-SP		3943HY1					
		monitor se. no.					
S-SP		CN-0X0T4K-72872-3AN-C4HB					



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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Department of Computer Science & Engrg. Patil-Technical Campus, Faculty of Engrg., Talsande, Kolhapur				5000/-		D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shr
	252	cpu se. No.					
	✓	CMVCBX1					
S-DB	✓	monitor se. No.					
	253	CPU se. No.					
G/Exam	✓	GP43HY1					
		monitor se. No.					
S-DB	✓	CN-0X0T4K-72	2872-3AN-D9TB				
	254	CPU se. No.					
F/Ajunct	✓	FSVCBX1					
		monitor se. No.					
S-DB	✓	CN-0X0T4K-72	2872-3AN-D9TB				
	255	CPU se. No.					
S-DB	✓	BXHV521					
		monitor se. No.					
S-DB	✓	CN-0X0T4K-72	2872-3AN-D14B				
	256	CPU se. No.					
S-DB	✓	CSPJ3X1					
		monitor se. No.					
S-DB	✓	CN-0X0T4K-72	2872-3AN-E4AB				
	257	CD se. No.					
S-DB	✓	CRVCBX1					
		monitor se. No.					
S-DB	✓	CN-0X0T4K-72	2872-3AN-CORB				



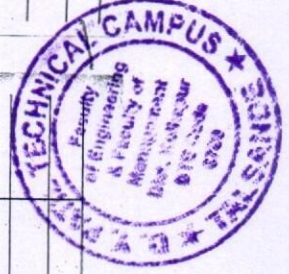
Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks

Head of Department
 Department of Computer Science & Engg.
 Patil Technical Campus - Faculty of Engg.
 Talsande, Kolhapur.

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

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
S-DB	268	CPU SE. No. 7953HX1					
S-DB	269	monitor SE. No. CN-0X0T4K-72872-3AN-E4J3					
S-DB	270	CPU SE. No. 4N43HY1					
S-DB	271	monitor SE. No. CN-0X0T4K-72872-3AN-C1LB					
S-DB	272	CPU SE. No. 9H43HY1					
S-DB	273	monitor SE. No. CN-0X0T4K-72872-3AN-D9AB					
S-DB	274	CPU SE. No. 5X43HY1					
S-DB	275	monitor SE. No. CN-0X0T4K-72872-3AN-C0NB					
S-DB	276	CPU SE. No. 2653HX1					
S-DB	277	monitor SE. No. CN-0X0T4K-72872-3AN-D95B					
S-DB	278	CPU SE. No. H253HY1					
S-DB	279	monitor SE. No. CN-0X0T4K-72872-3AN-D8JB					



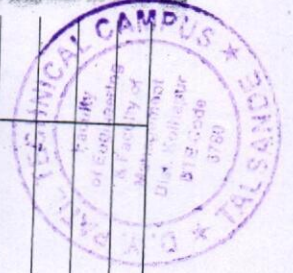
REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department Department of Computer Science & Engg. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur							
Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur							



DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
S-D&MP	270	CPU SE. NO. FN43HYI					
S-SP		monitor SE. No. CN-OXOT4K-72872-3AN-C3JB					
S-D&MP	271	CPU SE. NO. 2BPJ BX1					
S-D&MP		monitor SE. No. CN-OXOT4K-72872-3AN-D8PB					
S-D&MP	272	CPU SE. NO. G453HYI					
S-D&MP		monitor SE. No. CN-OXOT4K-72872-3AN-DA4B					
S-SP	273	CPU SE. NO. 8658HYI					
S-SP		monitor SE. No. CN-OXOT4K-72872-3AN-C3JB					
S-SP	274	CPU SE. NO. 1553HYI					
S-SP		monitor SE. No. CN-OXOT4K-72872-3AN-C3GB					
S-SP	275	CPU SE. NO. 5V43HYI					
T-AC job		monitor SE. No. CN-OXDT4K-72872-3AN-C9PB					



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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>	Head of Department Department of Computer Science & Engg. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur.					<i>[Signature]</i>	D. Y. Patil Technical Campus Faculty of Engineering & Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

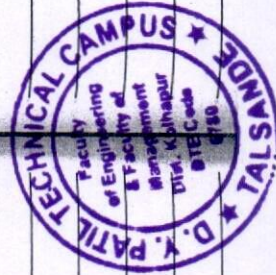


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KOLHAPUR

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FACULTY OF ENGINEERING &
Talsande, Tal. Hatkanagale

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
T-PL	288	cpu se. no. 4453HY1					
S-DB		monitor se. no. CN-DV3664-4180-331-14DB					
ICAD lab t	289	cpu se. no. DXV BX1					
S-DB		monitor se. no. CN-DV3364-4180-331-15KB					
ICAD lab t	290	cpu se. no. 8PB BX1					
S-DB		monitor se. no. CN-03XNMH-6480-215-3T85					



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Dist. Kolhapur

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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>	Head of Department Department of Computer Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur					<i>[Signature]</i>	D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
S-MBA Lab	306	CPU se. No. CVG-VH32					
S-MBA Lab	307	monitor se. No. CN-00FDMY-72872-53A-ALDU-A00					
S-MBA Lab	308	CPU se. No. CCGHVH32					
S-MBA Lab	309	monitor se. No. CN-0657PN-64180-49J-5DV8					
S-MBA Lab	310	CPU se. No. BKHVH32					
S-MBA Lab	311	monitor se. No. CN-0X0T4K-72872-44K-4GMB					
S-MBA Lab	312	CPU se. No. 92LXH32					
S-MBA Lab	313	monitor se. No. CN-0657PN-64180-49J-5CMB					



Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>	Head of Department Department of Computer Science & Engg. Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangale, Dist. Kolhapur					<i>[Signature]</i>	D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangale, Dist. Kolhapur



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D. Y. Patil
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Talsande, Tal. Hatkanangale

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
10/3/2019	9	Lenovo Desktop	Director	20	26,200	Manorama	
		3 Year				SMAC SOLUTIONS	
		18 Gen 4GB/1TB				LLP, Kolhapur	
		Lenovo Desktop				MSS12018-19/	
		3 Year				260	
		V520 Intel i-3				27/03/2019	
		8th Gen 4GB/1TB					
		1No DVD Keyboard					
		Mouse / 3 Year					
		Monitor		20	6,300		
		Lenova 21.5"					
		Led Monitor					
		3 Year					



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 Dist. Kolhapur

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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department Department of Computer Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg. Talsande, Kolhapur						<i>[Signature]</i> Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangale, Dist. Kolhapur	
<i>[Signature]</i>						<i>[Signature]</i> Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanangale, Dist. Kolhapur	

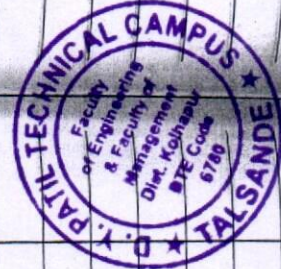


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D. Y. Patil
D. Y. PATIL
FACULTY OF ENGINEERING &
Talsande, Tal. Hatkanagale

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
3-PS 9CS	359	CPU St. No. PG01FPFB					
PS 9CS		Monitor st. No. D8107LAR					
3-PS 9CS	360	CPU St. No. PG01FPBZ					
3-PS 9CS		Monitor st. No. 1181040HX					

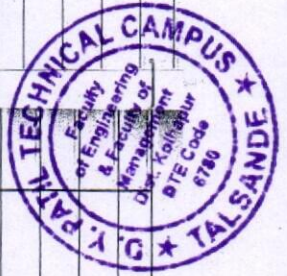


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Dist. Kolhapur
REGISTER

Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>	Head of Department Department of Computer Science & Engg., D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur					<i>[Signature]</i> Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur	

DEAD STOCK

Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
	19	✓ CPU St. No. HNSK6BS					
		✓ MONITOR St. No. HNSK6BS					
		✓ CN-03NMH-64180-259-547KV					
	20	✓ CPU St. No. None					
		✓ MONITOR St. No. CN-03664-64180-831-1TRB					
	21	✓ CPU St. No. None					
		✓ MONITOR St. No. CN-03664-64180-831-1TRB					
	22	✓ CPU St. No. None					
		✓ MONITOR St. No. CN-03664-64180-331-2E4B					
	23	✓ CPU St. No. None					
		✓ MONITOR St. No. CN-03664-64180-331-1TRB					
	24	✓ CPU St. No. HNSK6BS					
		✓ MONITOR St. No. CN-03XNMH-64180-259-547KV					



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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
Director							
D.Y. Patil Technical Campus							
Faculty of Engineering & Management							
Talsande, Tal. Hatkanagale, Dist. Kolhapur							

