

#### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi (10)**

D.Y.Patil Technical Campus has adequate and latest IT infrastructure with 576 Computers. The IT infrastructure and resources are updated and upgraded continuously as per the requirements and changing technology. The entire Institute is Wi-Fi enabled with necessary firewalls and computer labs are connected through LAN with internet facilities.

A dedicated internet connectivity of bandwidth 400 Mbps (1:1) is provided by AIRTEL. The campus is Wi-Fi enabled to promote digital flow. Faculty and Students can avail the Wi-Fi facilities 24X7, 365days. Each computer is loaded with licensed operating systems, primarily Windows 10, and other essential software tailored to academic needs. The institution allocates a sufficient number of computers to all departments, each equipped with the necessary software and hardware configurations. The institution provides free Wi-Fi facility to the students. They can access internet freely through their mobile phone, tablet or laptop in the College campus. Staffs are also provided with individual system (Laptop or Desktop) with internet facility.

For academic purposes, the institution provides specialized software, including MATLAB, Proteus, Keil, AutoCAD, and SolidWorks, along with basic applications like Microsoft Office and Tally. System software includes Windows 10 and Ubuntu. Network infrastructure comprises switches, routers, hubs, and servers, ensuring seamless connectivity and performance. The campus is equipped with a sufficient number of surveillance cameras, maintaining a safe and secure environment for students, faculty, and visitors.

The institution uses JUNO Campus, an Enterprise Resource Planning (ERP) system for training and placement management, as well as an advanced Learning Management System (LMS). These systems support digital content creation and delivery, performance assessment, and administrative tracking. ERP is also utilized for the admission process and faculty management of class records. D.Y. Patil Technical Campus engages with students and alumni via social media, primarily on Facebook and Instagram (Dr. D. Y. Patil Technical Campus Talsande). Details on upcoming webinars, guest lectures, induction programs, and faculty and student achievements are regularly posted, fostering an active digital community.



*Sate, sh*  
**Director**  
**D.Y. Patil Technical Campus**  
Faculty of Engineering & Faculty of Management  
Talsande, Tal. Hathanangale, 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**

**Faculty of Engineering Faculty of Management**

Talsande -416 112 Dist: Kolhapur

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

### **4 3.1 - IT Infrastructure**

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



*S. S. S.*

**Director**

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



*D Y Patil Education Society's*  
**D Y Patil Technical Campus**  
 Faculty of Engineering Faculty of Management  
 Talsande -416 112 Dist: Kolhapur



01 Servers

400 MBPS

Internet Connectivity



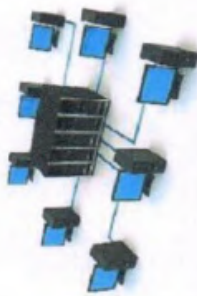
Microsoft Team



Wi Fi Campus



JUNO ERP Software



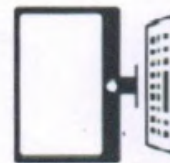
525 PC's in LAN



02 Smart Board



76 CCTV



525 No. of Computers

*Sobin*

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



## **Information Technology (IT) Policy**

### **1. Policy statement**

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

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

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

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

### **2. Objectives**

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

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

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

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

### **I Acceptable IT Devices**

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

2 Computer Department reserves the right to restrict access otherwise.

### **II Responsibilities of users and user groups**

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

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

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

### **III Data network responsibilities of end users**

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





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

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

#### **IV Computing facility provisioning and maintenance.**

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

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

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

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

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

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

#### **V Provision of computing software and maintenance**

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

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

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

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

#### **VI Provision of network connectivity and maintenance**

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

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

#### **VII LAN and Intranet security**

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



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

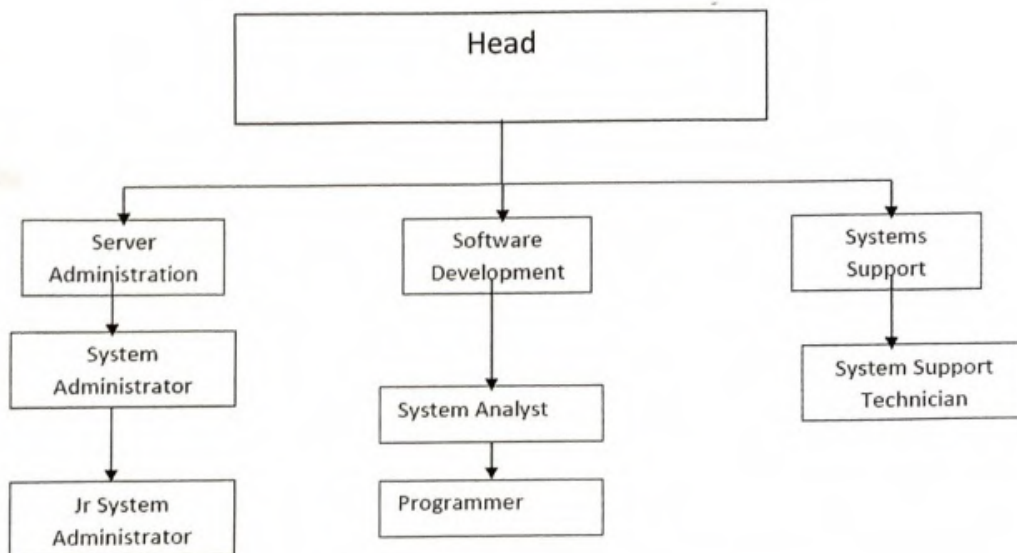
2 CSE department is responsible for maintaining physical security of all network equipment and data communications cabling in campus equipment closets, between buildings and in network hub locations.

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

### Roles and Responsibilities

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

### 2 Team Structure



### Revision

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

Director

Registrar

Head – CSE department

One external expert



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



# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**

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

**STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782

**MOB NO:** 7030938375

**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/23/09/192

**INVOICE DATE:** 01-09-2023

**PO NO:** DYPENGT/125

**DUE DATE:** 01-09-2023

**COMPANY NAME:** D Y Patil Technical Campus

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

**INSTALLTION ADDRESS:** Warana Vathar Road, Talasande,  
Hatkanangle, Kolhapur 416112 Mobile/Contact No:-  
919823771515

**BUYERS GST NO:**

**USERNAME:** dypatil\_talasande

**CHANNEL PARTNER:** Omkar Communication

**SALES REPRESENTATIVE:**

## INVOICE SUMMARY

Sl	Description of Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dypatil_talasande_400Mbps_3M	998422	01-09-2023 To 30-11-2023	160000		28800	188800
2	Internet Leased Line						
3	ARC ( 1600000 )						
<b>Grand Total:</b>							<b>188800</b>

**Rupees in Words:- one lakh, eighty-eight thousand, eight hundred only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	160000	14400	14400	38800

### Notes:

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

### Our Banking Details:

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

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







**JUNO Campus**

AI-Powered Automation System  
For Educational Institutes

## TAX INVOICE

<b>GSTIN No. : 27AADCJ2425L1Z1</b> <b>JUNO Software Systems Pvt. Ltd</b> Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013  8237222237 E-Mail: -		<b>Invoice No. / e-Way Bill No.</b> JUNO/23-24/97 <b>Supplier's Ref.</b>	<b>Dated</b> Nov 21, 2023 <b>Other Reference(s)</b> JUNO/2023/63648			
<b>To</b> <b>D.Y.Patil Tech. Campus Faculty of Engineering</b> Wathar Warma Nagar Road, Talsande, Kolhapur, Maharashtra 416112		<b>GSTIN/ UIN :</b> <b>PAN/IT No. :</b> State Name : Maharashtra				
Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)	
1.	Annual Subscription Cost for JUNO Campus for FY 2023-24 for 951 students@Rs. 550 "For the period of, 01 June 2023 - 31 May 2024"	998313			<b>523,050.00</b>	
	Output SGST		9.00 %		<b>47,075.00</b>	
	Output CGST		9.00 %		<b>47,075.00</b>	
<b>Total</b>					<b>617,200.00</b>	
<b>Grand Total (Rounded Off)</b>					<b>617,200.00</b>	
<b>Amount chargeable(in Words) : Indian Rupees Six Lakh Seventeen Thousand Two Hundred Only</b>						
HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	523050.00	9.00	47,075.00	9.00	47,075.00	<b>94,150.00</b>
<b>Total</b>	<b>523,050.00</b>		<b>47,075.00</b>		<b>47,075.00</b>	<b>94,150.00</b>
<b>Tax Amount chargeable(in Words) : Indian Rupees Ninety Four Thousand One Hundred Fifty Only</b>						

**Account Details:**

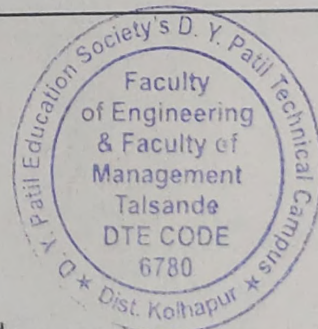
JUNO Software Systems Pvt. Ltd  
 Bank Name : ICICI Bank  
 Account No. : 007405006592  
 Branch Name : Kondhwa  
 IFS Code : ICIC0000074  
 MICR Code : 411229005  
**Company's PAN : AADCJ2425L**

For JUNO Software Systems Pvt. Ltd

*Arpita Gopal*

Company SEAL / Authorised Signatory

Note : This is a computer generated invoice



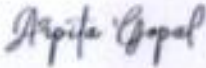




# JUNO Campus

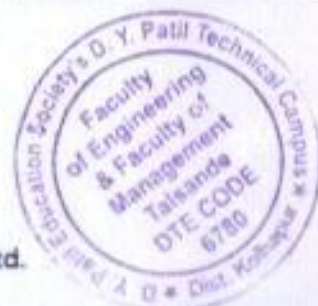
AI-Powered Automation System  
For Educational Institutes

## TAX INVOICE

<b>GSTIN No. : 27AADCJ2425L1Z1</b> <b>JUNO Software Systems Pvt. Ltd</b> Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013  8237222237 E-Mail: -		<b>Invoice No. / e-Way Bill No.</b> JUNO/23-24/98  <b>Supplier's Ref.</b>		<b>Dated</b> Nov 21, 2023  <b>Other Reference(s)</b> JUNO/2023/56225		
<b>To</b> <b>D.Y.Patil Tech. Campus Faculty of Management</b> Wathar Warna Nagar Road, Talsande, Kolhapur, Maharashtra 416112		<b>GSTIN/UIN :</b> <b>PAN/IT No. :</b> State Name : Maharashtra				
Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)	
1.	<b>AMC Charges</b> Annual Subscription Cost for JUNO Campus for FY 2023-24 for 157 students@Rs. 550 "For the period of, 01 June 2023 - 31 May 2024"  <b>Output SGST</b> <b>Output CGST</b>	998313			<b>86,350.00</b>  <b>7,772.00</b> <b>7,772.00</b>	
<b>Total</b>					101,894.00	
<b>Grand Total (Rounded Off)</b>					101,894.00	
<b>Amount chargeable(In Words) : Indian Rupees One Lakh One Thousand Eight Hundred Ninety Four Only</b>						
HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	86350.00	9.00	7,772.00	9.00	7,772.00	15,544.00
<b>Total</b>	<b>86,350.00</b>		<b>7,772.00</b>		<b>7,772.00</b>	<b>15,544.00</b>
<b>Tax Amount chargeable(In Words) : Indian Rupees Fifteen Thousand Five Hundred Forty Four Only</b>						
<b>Account Details:</b> JUNO Software Systems Pvt. Ltd Bank Name : ICICI Bank Account No. : 007405006592 Branch Name : Kondhwa IFS Code : ICIC0000074 MICR Code : 411229005 <b>Company's PAN : AADCJ2425L</b>			<b>For JUNO Software Systems Pvt. Ltd</b>    Company SEAL / Authorised Signatory			

Note : This is a computer generated invoice

JUNO Software Systems Pvt. Ltd.  
<http://juno.org.in>



**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**

**Manorama**  
**SMAC**<sup>TM</sup>  
Social Mobile Analytics Cloud  
Solutions LLP

Office : 119, A/2, 52/51,  
B-7/8/9, Infinity Complex,  
Tarabai Park, Kolhapur  
Z 0221-2659988, 2659953  
Mobile : 9689891794 / 95  
www.manoramasoft.com  
sales@manoramasoft.com

Date : 10-July-2023 P.O no:- DYPTC/11  
Your Ref: Quot. No:1953, dt: 10-July-2023

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

SR.No	ITEM CODE/MATERIAL DISCIPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
1	DELL Optiplex 5090 Tower XCTO Desktop 8, 8GB RAM, 250 GE 550. Dell 20 Manit, with Mouse & Keyboard, Linux Warranty 3 Years	60	58,383	35,02,980
<b>TOTAL Rs.</b>				35,02,980
<b>GST @18% Rs</b>				Inclusive
Amount in words: Thirty Five Lakh Two Thousand Nine Hundred Eighty Only				<b>Grand Total Rs.</b> 35,02,980
Packing & Forwarding	GST:	Octroi/LBT:-	Mode of Dispatch:-	
	Inclusive	NA	By Road	
DESTINATION/All original bills/invoices to be Addressed to:- D.Y.PATIL TECHNICAL CAMPUS, TALSANDE, KOLKHPUR			Freight:- Inclusive	
Delivery Schedule:-	Transit Insurance:-	Packing/Dispatch Instructions:-	Payment Terms:-	
5-6 weeks	-		50% Advance	
Intended By	Prepared By	Director	Approved By	





TAX INVOICE

Buyers/ Office/ Transporters Copy



Office : 218, A/2, S2/83,  
B-7/8/9, Infinity Complex,  
Tarabal Park, Kolhapur,  
P. 6221-2639083, 2659953  
Mobile : 9689931794 / 95  
www.manoramasoftware.com  
sales@manoramasoftware.com

Invoice No. <b>MSSL2023-2024/162</b>	Dated: <b>10 July 2023</b>
Delivery Note: <b>DC/2023-2024</b>	Terms of Payment
Reference No. Ref & Date <b>Dt 18-July-23</b>	Other Reference(s)
Buyer's Order No. <b>DYPTC/11</b>	Dated <b>10-May-2023</b>
Dispatch Document No.	Delivery Note Date <b>18 July 2023</b>
Dispatched through	Destination
Terms of Delivery	

Consignee:  
D.Y.Patil Technical Campus, Talsande  
A/P :- Talsande Kolhapur  
State Name: Maharashtra, Code:27  
Place Of Supply: Maharashtra

SI No.	Description of Goods	Quantity	Rate	Per	Amount
	<b>Dell Optiplex 5090 D-Ci5/2.7/8Gb/256Gb</b> con/10 5"/2V IntelCore i5-11200( 6Cores/12MB. 12T/2.7Hz to 4.6GHz/ 65W) 8GB (1*8GB) DDR4 non ECC memory M.2 256GB PCIe NVMe C 35 Solid State Drive Intel Integrate Graphics, OS Ubuntu 1 nux 20.04 Dell 20 Monito E2020H Dell USB Optical Mouse-MS116 Dell Wired Keyboard KB216 Black Warranty: 3Years Next Business Day Onsite by DELL Sr No: 1K0B4K3 5L0B4K3 DW0B4K3 JK0B4K3 4V0B4K3 9V0B4K3 FV0B4K3 BWDB4K3 SWOB4K3- JW0B4K3 BK0B4K3 3V2B4K3 2W0B4K3- 5084K3 HW0B4K3 10384K3 DV0B4K37V0B4K3 HK0B4K3 BV0B4K3 FW084K3 (21) 4X284K3 GX2B4K3 SY2B4K3 1W0B4K3 922B4K3 8V0B4K3 FK0B4K3 4L0B4K3 HZ384K3 JT2B4K3 6V0B4K37X2B4K3 8T2B4K3 CT284K3 6V2B4K3 CX284K3 1T2B4K3 2V2B4K3 DT204K3 BV284K3 3VB4K3 (42) BV2B4K3 5X284K3 GY2B4K3V2B4K3 BZ2B4K3 H5ZY6K3 71284K32B4K3 HT2B4K3 7V2B4K3 HV284K3 2B4K3 FT284K3 BY284K3 62284K3 11284K LUW28443 67284360- Monitor Sr.No.: DNGRHC3 TVIRHC3 7B4RHC3 7CUBRHC3 7178RHC3 4VFRHC3 CZ28RHC3 2TORHC3 J5RHC3 F4FRHC3 7Z5RHC3 6VSRHC3 115RHC3 323RHC3 660RHC3 C2BRHC3 1113RHC3 DB4RHC3 CB4RHC3 185RHC3 4RHC3 G24RHC3 GO4RHC3 COSRHC3 EN HC3 BTSRHC3 (26) BLCRHC3 GPVSHC3 BDVSHC3 HSCRHC3 JB7RHC3 55DRHC3 18FRHC3 2N7RHC3 6NVSHC3 D7VSHC3 64DRHC3 44CRHC3 48VSHC3 GYWSHC3 FZWSHC3 (44)FBCRHC3 45WSHC3 FSXSHC3 9PDRHC3 4C3RHC3 CC5RHC3 623RHC3 F05RHC3 7NTSHC3 899RHC3	60No	49,477.11	NO	29,68,626.60







Office : 239, A/2, 52/53,  
B-3/8/9, Infinity Complex,  
Tarabai Park, Kolhapur  
P: 8231-2659983, 2659983  
Mobile : 9899831794 / 95  
www.manoramasoftware.com  
sales@manoramasoftware.com

Invoice No.  
MSSL2023-2024/162

Dated:  
10 July 2023

Delivery Note:  
DC/2023-2024

Terms of Payment:

Reference No. Ref. & Date  
Dt 18-Dec-23

Other Reference(s):

Consignee:  
D Y Patil Technical Campus, Talsande  
A/P :- Talsande Kolhapur  
State Name Maharashtra, Code 27  
Place Of Supply: Maharashtra

Buyer's Order No.  
DYPTC/11

Dated  
10-May-2023

Dispatch Document No.

Delivery Note Date  
18 July 2023

Dispatched through

Destination

Terms of Delivery

DPXSHU3 GWVSHU3 ZHFRHC3 DHVSHU3  
CK7RHC3 2M-GRHC3 (60)

CGST  
SGST  
Round Off

2,67,176.41  
2,67,176.41  
0.58

Total 60 No

₹35,02,980.00

Amount Chargeable ( In Words)

E & O.E

INR Thirty Five Lack Two Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	29,68,626.80	9%	2,67,176.41	9%	2,67,176.41	5,34,352.82
<b>Total</b>	<b>29,68,626.80</b>		<b>2,67,176.41</b>		<b>2,67,176.41</b>	<b>5,34,352.82</b>

Tax Amount(In Words) INR Five Lack Thirty Four Thousand Three Hundred Fifty Two and Eighty Two Paise Only

Company PAN : ABBFMM3820A

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 filing of return and the due tax if any Payable on the sale has been paid or shall be paid

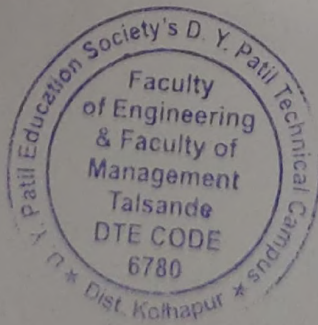
Company Bank Details

Bank Name: HDFC Bank Ltd-Current Account  
A/C No: 50200046437325

For MANORAMA SMAC SOLUTIONS LLP

Authorized Signatory

This is Computer Generated Invoice







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

**PURCHASE ORDER**

Ref No:

**TO,**  
 Manorama SMAC Solutions LLP,  
 CTS No.250B/1A/12, 3<sup>rd</sup> Floor, DC Plaza, E Ward  
 Near Maradee College, Talgaon Park,  
 Scheme-47/20/1, Talgaon, Maharashtra-412207

**Date:01.07.2023 P.O. No.: DYPENGT157**  
 Ref. Quotation No.: 241 & 246 dt. 06.07.2023

Please supply the following goods subject to Terms & Conditions printed hereinafter

SR. NO.	ITEM CODE / MATERIAL DISCRPTION	QUANTITY	RATE UNIT	AMOUNT Rs.
1.	Dell Optiplex 7030 Series Desktop, 12 <sup>th</sup> Gen., 17, 16 GB RAM, 512 GB nvme SSD, 21.5" Monitor, with Mouse & Keyboard, Warranty: 3 Years	50	79,050	39,52,000
2.	Dell Optiplex 3001 Series SFF Desktop, 12 <sup>th</sup> Gen., Intel Core i 5 12500 (6 cores/18MB 12T, 16 GB, DDR4 non-ECC Memory M.2 2270 512 PCIe nvme Class 35 Solid State Drive, 21.5" Monitor with Mouse & keyboard, Warranty: 3-Years (With Windows 10 Professional)	10	74,192	7,41,920
3.	Epson Eco Tank Printer L217, Warranty: 1 Year	1	12,803	12,803
4.	Epson Eco Tank Printer M2020 AD, with Scan Unit, Warranty: 1 year	1	30,445	30,445
5.	HP LaserJet Pro M107FA	1	34,100	34,100
<b>Terms &amp; Conditions:</b>				<b>TOTAL Rs.</b> 47,92,170
				<b>GST 18% Rs.</b> Inclusive
<b>Amount in Words:</b> Forty Seven Lakh Ninety Two Thousand One Hundred Seventy only.				<b>Grand Total Rs:</b> 47,92,170

<b>Packing &amp; Forwardings:</b>	<b>GST:</b> Inclusive	<b>Octroi/LBT:</b> NA	<b>Mode of Dispatch:</b> By Road
<b>DESTINATION / All original bills/invoices to be sent to:</b> - D Y Patil Techno Campus, Talsande, Kolhapur			<b>Freight:</b> By Road
<b>Delivery Schedule:</b> On or before 15/07/23	<b>Transit Insurance:</b>	<b>Packing/Dispatch Instructions:</b>	<b>Payment Terms:</b> 50% Advance, Balance after dispatch
<b>Purchase Officer:</b> <i>Amrta</i>	<b>Director:</b> <i>Satish R. Pawaskar</i>	<b>Chief Finance Officer:</b> Approved on WhatsApp 717123	<b>Executive Director:</b> <i>[Signature]</i>



### TAX INVOICE

SM

**Manorama SMAC Solutions LLP**  
 1st Floor, 2nd Stage, 2nd Cross, 1st Phase, Kulkarni  
 2nd Stage, Maharashtra, Kolhapur, Maharashtra  
 Kolhapur - 415001  
 GSTIN: AAAC11335  
 (GSTIN: AAAC11335) 27  
 State Name: Maharashtra, Code: 27  
 E-Mail: [sm@smacsolutions.com](mailto:sm@smacsolutions.com)

Buyer (Bill to)

**D Y Patil Technical Campus, Talsande**  
 A/p. Talsande, Kolhapur.  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Invoice No.  
**MSSL2023-24/084**  
 Delivery Note  
**DC/2023-24/084**  
 Reference No. & Date

Dated  
**25-Jul-23**  
 Mode/Terms of Payment

Order References

Buyer's Order No.  
**DYPENGT/157**  
 Dispatch Doc No

Dated  
**1-Jul-23**  
 Delivery Note Date  
**25-Jul-23**

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN-SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 3000 Series</b> Processor: Intel Core i3-10105 RAM: 8GB DDR4 Wireless: Intel Wi-Fi 6E Monitor: E2220H 3 Year Warranty SN: P0X37Y3 80X37Y3 CP37Y3 80X37Y3 80X37Y3 CPX37Y3 80X37Y3 80X37Y3 CPU Monitor: E2220H SN: 80X37Y3 80X37Y3 80X37Y3 80X37Y3 80X37Y3 80X37Y3 80X37Y3 80X37Y3 80X37Y3	4714200	10 No	12866.10	No		6,28,661.00
2	<b>Printer Epson L3210</b> Tank Printer Print/Scan/Copy 1 Year Warranty Or 30000 Pages SN: Xagn292794	84433100	1 No	10,850.00	No		10,850.00
3	<b>Epson M 200 Printer</b> Inkjet Printer Print/Scan/Copy SN: Xagn292794	84433100	3 No	14,250.00	No		42,750.00
							6,82,261.00
<b>CGST</b>							61,403.49

*Handwritten signature and notes*

continued



*Handwritten notes at bottom left*



# TAX INVOICE

**Manorama SMAC Solutions LLP**  
 Plot No. 208/1A/12 3rd Floor DC Plaza 6, Ward,  
 Keshavnagar, Kolhapur, Maharashtra,  
 India - 416001  
 PIN: 416001  
 GSTIN: 27AABR1481H1ZV  
 State: Maharashtra, India  
 E-Mail: [manoramasolutions@gmail.com](mailto:manoramasolutions@gmail.com)

Invoice No.  
**MSSL2023-24/112**  
 Delivery Note  
**DC/2023-24/112**  
 Reference No. & Date

Dated  
**18-Aug-23**  
 Mode/Terms of Payment

Buyer (Bill to):  
**D Y Patil Technical Campus, Talsande**  
 A/p Talsande, Kolhapur  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated  
 Delivery Note Date  
**18-Aug-23**  
 Destination

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 7800</b> Dell Optiplex 7800 Small Form Factor Processor: Intel Core i5-12400 Memory: 16GB DDR4 Storage: 512GB SSD OS: Windows 11 Pro Monitor: Dell 22" Monitor Mouse: Dell USB Mouse Keyboard: Dell USB Keyboard Ubuntu Linux 20.04 Dell 22 Monitor - E2222H Keyboard - K5100 Mouse - M5100	84714900	49 No	₹7,000.00	No		32,83,000.00

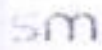
continued

98  
 13/08/23  
 98



98  
 13/08/23

TAX INVOICE(Page 2)



**Manorama SMAC Solutions LLP**  
 1 To No 2108/1A/12 2nd Floor, D2 Plaza, B Ward  
 Near Maharashtra Conference, Nagata Park,  
 Kolhapur-416003  
 CIN: AAE 5335  
 GSTIN/UIN: 27AABF13820A1ZV  
 State Name: Maharashtra, Code: 27  
 E-Mail: ac\_kanchang@manoramasmac.com

Invoice No: **MSSL2023-24/112**  
 Delivery Note: **DC/2023-24/112**  
 Reference No. & Date:  
 Buyer's Order No:  
 Dispatch Doc No:  
 Dispatched through:  
 Terms of Delivery:

Dated: **18-Aug-23**  
 Mode/Terms of Payment:  
 Other References:  
 Dated:  
 Delivery Note Date: **18-Aug-23**  
 Destination:

Buyer (Bill to):  
**D Y Patil Technical Campus, Talsande**  
 A/p: Talsande, Kolhapur.  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						2,95,470.00
	SGST						2,95,470.00
<b>Total</b>			<b>49 No</b>				<b>₹ 38,73,940.00</b>

Amount Chargeable (in words)

**INR Thirty Eight Lakh Seventy Three Thousand Nine Hundred Forty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,83,000.00	9%	2,95,470.00	9%	2,95,470.00	5,90,940.00
<b>Total</b>		<b>2,95,470.00</b>		<b>2,95,470.00</b>	<b>5,90,940.00</b>

Tax Amount (in words)

**INR Five Lakh Ninety Thousand Nine Hundred Forty Only**

Company's PAN: **ABBFM3820A**

Declaration  
 I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2012 is in force on the date on which the sale of the goods described in this Tax Invoice made by me/us & that the tax liability on the sale incurred by this invoice has been discharged by me/us & it shall be accounted for in the turnover of tax on the 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: **50200946437325**  
 Branch & IFS Code: **Shahapur, Kolhapur-416001 & HDFC0006164**  
 SWIFT Code:

for Manorama SMAC Solutions LLP



*(Signature)*  
 Authorized Signatory

Computer Generated Invoice





TAX INVOICE (Page 2)

sm

**Manorama SMAC Solutions LLP**  
 CTS No 2509, 4/12 3rd Floor, DC Plaza E-Wing,  
 Near Mahaveer College, Nagala Park,  
 Kolhapur-416003  
 PIN: 416003  
 GSTIN/UIN: 27ABHFM1820A1ZV  
 State Name: Maharashtra Code: 27  
 E-Mail: ac\_kanchan@manoramasoft.com

Invoice No.	Dated
MSSL2023-24/084	25-Jul-23
Delivery Note	Mode/Terms of Payment
DC/2023-24/084	
Reference No. & Date	Other References

Buyer (Bill to):  
**D Y Patil Technical Campus, Talsande**  
 A/p: Talsande Kolhapur,  
 State Name: Maharashtra Code: 27  
 Place of Supply: Maharashtra

Buyer's Order No.	Dated
DYPENGT/157	1-Jul-23
Dispatch Doc No.	Delivery Note Date
	25-Jul-23
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
							61,403.49	
	<b>SGST Round Off</b>						0.02	
<b>Total</b>							<b>14 No</b>	<b>₹ 8,05,068.00</b>

Amount Chargeable (in words)

INR Eight Lakh Five Thousand Sixty Eight Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,82,261.00	9%	61,403.49	9%	61,403.49	1,22,806.98
<b>Total</b>		<b>61,403.49</b>		<b>61,403.49</b>	<b>1,22,806.98</b>

Tax amount in words: INR One Lakh Twenty Two Thousand Eight Hundred Six and Ninety Eight Paise Only

Company's PAN: AB/3FM1820A

**Declaration**  
 I/We hereby certify that my/our firm is in certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale is made by me/our firm in this sale covered by this invoice and I/We shall return and pay the tax as per the provisions of the Act.

Company's Bank Details

Bank Name: HDPC Bank Ltd-Current Account  
 A/c No: 50200046437325  
 Branch & IFSC Code: Shahupur, Kolhapur-416001 & HDPC000164  
 SWIFT Code:


for Manorama SMAC Solutions LLP



Authorized Signatory



**TAX INVOICE**

 <b>Manorama SMAC Solutions LLP</b> 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 : ec_kanchan@manoramasoft.com	Invoice No.	Dated
	MSSL2023-24/088	26-Jul-23
Buyer (Bill to) <b>D Y Patil Technical Campus, Talsande</b> A/p: Talsande, Kolhapur. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/2023-24/088	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
	DYPENGT/157	26-Jul-23
	Dispatch Doc No.	Delivery Note Date
		26-Jul-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP Scanjet Pro 3000 S4 Sheet- Feed Scanner 1 Year Warranty by Hp S/N- TW278C8010	48191010	1 No	28,900.00	No		28,900.00	
	<b>CGST</b>						2,601.00	
	<b>SGST</b>						2,601.00	
<b>Total</b>							<b>1 No</b>	<b>₹ 34,102.00</b>

Amount Chargeable (in words) **INR Thirty Four Thousand One Hundred Two Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,900.00	9%	2,601.00	9%	2,601.00	5,202.00
<b>Total:</b>	<b>28,900.00</b>		<b>2,601.00</b>		<b>2,601.00</b>	<b>5,202.00</b>

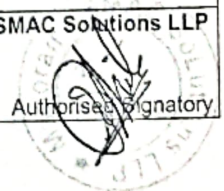
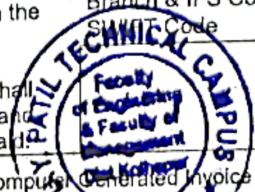
Tax Amount (in words) : **INR Five Thousand Two Hundred Two Only**

Company's PAN : **ABBFM3820A**

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

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  
 Authorised Signatory



This is a Computer Generated Invoice

To: *ISC*

*office use*



<b>Billed To,</b> <b>The Principal,</b> <b>D.Y. Patil Technical Campus, Talsande</b> <b>Address:- MV7F6+WXH, Wathar, Warna Nagar Road,</b> <b>Talsande- 416112.</b> <b>State: - Maharashtra.</b> <b>GSTIN Number:-</b>				Invoice No.		10270	
				Invoice Date		02 <sup>nd</sup> MAY 2023	
				Purchase Order No.		-	
				Purchase Order Date		-	
Sr.No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)	
1	MIRA Interactive Flat Pand 75" With OPS Sr. No. IDLS202303800491, IDLS2023030800493 Sr. No. TDCR2022113005888, TDCR20200113005871	85287219/8473 3020	2	1,48,305/-	18	2,96,610.00	
COMPANY GSTIN NO.:- 27AAIICB9700C1ZX					Sub Total	2,96,610.00	
						E & O E	
					Output CGST	26,694.90	
					Output SGST	26,694.90	
					Output IGST	0.00	
					Packing and Forwarding	0.00	
					Transportation	1300.00	
					Round Off	0.20	
Grand Invoice Total In Words: - Three Lac Fifty One Thousand Three Hundred Only.					Grand Total	3,51,300.00	
Certified that the Particulars given above are true and correct					Electronic Reference Number		

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

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

**YOUR TERM & CONDITION OF SALE**

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

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

For BIYANI TECHNOLOGIES PVT. LTD.

**मेन गेट**  
डा. डी. बाय. पाटील कुमि  
महाविद्यालय तळसंदे.  
रजि. नं. 31196 ..... मान नं. 12 .....  
अ. नं. 2808 ..... वरती नोंद.



To  
A/C  
Sateesh  
03.05.2023

*Fidhesh*  
Authorized Signatory

Receiver's Signature

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

Contact No: 9850815473, 9850819973, 0231-2526373.



## DELIVERY CHALLAN

Date: 02-May-2023

Client Name:- DY Patil Technical Campus, Talsande.

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



*G. Ganji*  
Manager  
Biyani Technologies

*(Signature)*

Receivers Sign  
(Client Seal)

SKNO=42



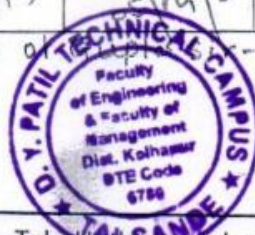
**D Y PATIL**  
**TECHNICAL CAMPUS**  
**FACULTY OF ENGINEERING**  
**FACULTY OF MANAGEMENT**  
**TALSANDE**

Ref No: \_\_\_\_\_

## PURCHASE ORDER

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

P.O. raised as per instruction of



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

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

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

DTE code: 6780 | phone/ fax: 7666546366





DY PATIL

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

CCTV in Classroom

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



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





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

**CCTV NVR 1 - Director Sir Cabin**

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



*S. Patil*

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





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

CCTV

Index	Device Type	Status	IPv4 Address	Device Serial Number	Location
1	DS-7632NI-K2	Active	172.16.1.96	DS-7632NI-K21620210515CCRRG01934211WCVU	
2	DS-2DE5225IW-AE	Active	172.16.1.31	DS-2DE5225IW-AE20200914AAWRE79461690	Putala Bag
3	DS-2CD1323G0E-I	Active	172.16.1.7	DS-2CD1323G0E-I20211022AAWRG94704410	Office
4	DS-2CD1043G0E-I	Active	172.16.1.43	DS-2CD1043G0E-I20201106AAWRE96028166	First Floor Entry
5	DS-2CD1623G0-I	Active	172.16.1.42	DS-2CD1623G0-I20201024AAWRE99208405	Girls Hostel
6	DS-2CD1323G0E-I	Active	172.16.1.86	DS-2CD1323G0E-I20210608AAWRG17044089	ATU-Classroom First Floor
7	DS-2CD1323G0E-I	Active	172.16.1.56	DS-2CD1323G0E-I20201221AAWRF29846146	Girls Hostel
8	DS-2CD1623G0-I	Active	172.16.1.35	DS-2CD1623G0-I20201024AAWRE99208474	Girls Hostel
9	DS-2CD1323G0E-I	Active	172.16.1.88	DS-2CD1323G0E-I20210608AAWRG17043913	CSE Computer Lab
10	DS-2CD1323G0E-I	Active	172.16.1.91	DS-2CD1323G0E-I20210608AAWRG17044075	MBA-Computer Lab
11	DS-2CD1323G0E-I	Active	172.16.1.102	DS-2CD1323G0E-I20201221AAWRF29846158	First Floor Porch 1
12	DS-2CD1323G0E-I	Active	172.16.1.82	DS-2CD1323G0E-I20210608AAWRG17043956	Mech Cad Lab-2
13	DS-2CD1323G0E-I	Active	172.16.1.93	DS-2CD1323G0E-I20210608AAWRG17044099	LANGAUGE LAB
14	DS-2CD1323G0E-I	Active	172.16.1.84	DS-2CD1323G0E-I20210608AAWRG17044085	CSE Computer Lab
15	DS-2CD1323G0E-I	Active	172.16.1.83	DS-2CD1323G0E-I20210608AAWRG17044078	Electrical Computer Lab-1
16	DS-2CD1323G0E-I	Active	172.16.1.90	DS-2CD1323G0E-I20210608AAWRG17044098	Center Library Com-Lab
17	DS-2CD1323G0E-I	Active	172.16.1.69	DS-2CD1323G0E-I20210608AAWRG17044090	Main Gate-Cabin
18	DS-2CD202WF-I	Active	172.16.1.47	DS-2CD202WF-I20190703AAWRD35843751	ATU-OFFICE
19	DS-2CD2120F-I	Active	172.16.1.46	DS-2CD2120F-I20170727AAWR804572758	Exam-Control-DYPTC
20	DS-2CD1323G0E-I	Active	172.16.1.87	DS-2CD1323G0E-I20210608AAWRG17043959	Civil Computer Lab
21	DS-2CD1323G0E-I	Active	172.16.1.49	DS-2CD1323G0E-I20201221AAWRF29846162	First FloorPorch
22	DS-2CD2120F-I	Active	172.16.1.5	DS-2CD2120F-I20170728AAWR804573678	ICT-Diploma-Lab
23	DS-2CD1323G0E-I	Active	172.16.1.4	DS-2CD1323G0E-I20210608AAWRG17043965	CSE Computer Lab
24	DS-2CD1323G0E-I	Active	172.16.1.89	DS-2CD1323G0E-I20210608AAWRG17044082	First Floor Calss oom
25	DS-2CD1323G0E-I	Active	172.16.1.92	DS-2CD1323G0E-I20210608AAWRG17044081	Electrical Computer Lab
26	DS-2CD2120F-I	Active	172.16.1.94	DS-2CD2120F-I20170727AAWR804572173	Computer Lab



*S. Desai*

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





Ref No: \_\_\_\_\_

## PURCHASE ORDER

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

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

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

<b>Packing &amp; Forwarding:</b>	<b>GST:</b> Inclusive	<b>Octroi/LBT: -</b> NA	<b>Mode of Dispatch: -</b> By Road
----------------------------------	--------------------------	----------------------------	---------------------------------------

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

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

<b>Purchase Officer:</b> 	<b>Director:</b> 	<b>Executive Director:</b>	<b>Finance Officer:</b>	<b>Trustee/President:</b>
------------------------------	----------------------	----------------------------	-------------------------	---------------------------

For New office @ G-1 floor



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawar

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

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

DTE code: 6780 | phone/ fax: 9545719599



# S. M. MULTISERVICES

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

**HIKVISION** **UNIV** **HI-FOCUS**  
Leading you with more

e-MAIL : [smmultiservices2001@gmail.com](mailto:smmultiservices2001@gmail.com)

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

## GST - 27AAYPD7385D1Z8 Quotation

Date:- 25/11/2021

To,  
DYP  
Talsande,  
Kolhapur

**Subject: Hikvision IP-HD CCTV**

Dear Sir,

We are pleased to quote our rates as follows..

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

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

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

Mahesh Dighe

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

sanctioned  
to purchase

officer

N.A. please  
21/12/21

For New Office @ Gr. Floor







Ref No:

Date:

**PURCHASE ORDER**

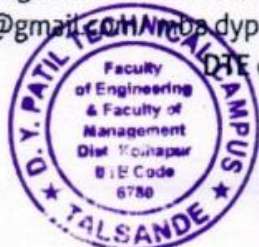
<b>TO,</b> <b>S. M. Multiservices</b> Flat F-1, Digvijay Apartment, Opp. C'Lai world, Rajarpuri, 4 <sup>th</sup> lane, Kolhapur-416008 Ph. No. 9823353300, Email: srmultiservices2001@gmail.com		Date: 06/09/2021, P.O. No.: DYPENGT/82 Your Ref.: Quotation dt:31/08/2021		
Please Supply the following goods subject to Terms & Conditions Printed overleaf.				
SR. NO.	ITEM CODE / MATERIAL DISCRPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
1.	Hikvision 32 Channel NVR Model-DS7632NI-Q2	01	15,900	15,900
2.	Hikvision 2MP IP Nightvision Dome Camera	16	2,950	47,200
3.	WD 4 Tb Surveillance type HDD	01	8,400	8,400
4.	POE 8 port	02	4,500	9,000
5.	Camera Installation	16	100	1,600
6.	NVR Installation	01	2,000	2,000
<b>Packing &amp; Forwarding:</b>		<b>GST:</b>		<b>Octroi/LBT: -</b>
		20,196/-		NA
			<b>Mode of Dispatch: -</b>	
			By Road	
<b>DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur</b>				
<b>Delivery Schedule: -</b>		<b>Transit Insurance-</b>		<b>Payment Terms: -</b>
2 Week				50% Advance balance after work completion
<b>Packing/Dispatch Instructions-</b>		<b>Freight: -</b>		
<b>Purchase Officer:</b>	<b>Director:</b>	<b>Executive Director:</b>	<b>Finance Officer:</b>	<b>Trustee/President:</b>
<i>Jude A</i> 6/9/2021	<i>Satish R</i> 13/9/2021	<i>[Signature]</i> 16/09/21	<i>[Signature]</i> 12/9	

Mr. Sandive's remark on Pg 4

President : Dr. Sanjay D. Patil

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

Approved by AICTE (New Delhi) & DTE (Mumbai), Recognized by Govt. of Maharashtra, Affiliated to Shivaji University (Kolhapur).  
 address: Wathar-Warna Nagar Road, Talsande, Tal- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416112  
 email: engg.dyptc@gmail.com | dyptc@gmail.com | website: www.dypttechnicalcampus.com  
 DTE code: 6780 | phone: 9545719599 | fax: 02312653426







Ref No:

Date:

**PURCHASE ORDER**

<b>TO,</b> <b>S M. Multiservices</b> Flat F-1, Digvijay Apartment, Opp. C'Lai world, Rajarampuri, 4 <sup>th</sup> lane, Kolhapur-416008 Ph. No. 9823353300, Email: smmultiservices2001@gmail.com	Date: 06/09/2021, P.O. No.: DYPENGT/82 Your Ref.: Quotation dt:31/08/2021
--	--

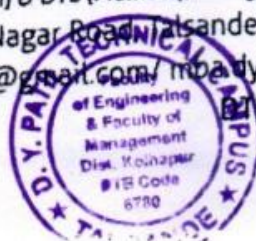
Please Supply the following goods subject to Terms & Conditions Printed overleaf.

SR. NO.	ITEM CODE / MATERIAL DISCRPTION	QUANTITY	RATE/UNIT	AMOUNT Rs.
7.	Cat 6 cable (305 mtr/box) (approx.)	02	6,800	13,600
8.	Labour charges for cable per mtr (approx.)	600	16	9,600
9.	Casing Patti 1 " O/dte (approx.)- mtr	100	49	4,900
<b>Terms &amp; Conditions:</b>				
1) Warranty: 1 year				
2)Cable, Labour charges for Cable, Casing Patti will be at actual				<b>TOTAL Rs. 1,12,200</b>
3)Flexible Pipe,screw & other spares charge will be at actual				<b>GST @ 18% Rs. 20,196</b>
<b>Amount in Words: One Lakh Thirty Two Thousand Three Hundred Ninety Six only.</b>				<b>Net TOTAL Rs: 1,32,396</b>
<b>Packing &amp; Forwarding:</b>		<b>GST:</b>		<b>Octroi/LBT: -</b>
		20,196		NA
<b>Mode of Dispatch: -</b>				
By Road				
<b>DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur</b>				<b>Freight: -</b>
<b>Delivery Schedule: -</b>		<b>Transit Insurance-</b>		<b>Packing/Dispatch Instructions-</b>
2 Week		-		
<b>Payment Terms: -</b>				
50% Advance balance after work completion				
<b>Purchase Officer:</b>	<b>Director:</b>	<b>Executive Director:</b>	<b>Finance Officer:</b>	<b>Trustee/President:</b>
<i>IndeA</i> 6/9/21	<i>Satish R</i> 13.9.2021	<i>[Signature]</i> 16/09/21	<i>[Signature]</i> 12/9	

President: Dr. Sanjay D. Patil

Director: Dr. Satish R. Pawas

Approved by AICTE (New Delhi) & DTE (Mumbai), Recognized by Govt. of Maharashtra, Affiliated to Shivaji University (Kolhapur)  
 address: Wathar-Warna Nagar Road, Talsande, Tal.- Hatkanangale, Dist.- Kolhapur, Maharashtra. 416101  
 email: engg.dyptc@gmail.com / mba.dyptc@gmail.com | website: www.dyptechnicalcampus.com



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





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

Ref No: \_\_\_\_\_

## PURCHASE ORDER

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



President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaska

address: Wathar-Warna Nagar Road, Talsande Tal. - Hakanangale, Dist.- Kolhapur, Maharashtra. 416111

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

DTE code: 6780 | phone/ fax: 954571959



**S M MULTISERVICES**

1830/2, FLAT NO F-1, DIGVIJAY APPT, RAJARAMPURI 4TH LANE,  
OPP C'LAI WORLD, KOLHAPUR - 416008

Phone no.: 9823353300

Email: smmultiservices2001@gmail.com

GSTIN: 27AAYPD7385D1Z8

State: 27-Maharashtra

PAN: AAYPD7385D

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

A/P - TALSANDE

Invoice No.: 21-22/54

Date: 05-02-2022

PO date: 06-09-2021

PO number: DYPENGT/95

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

**INVOICE AMOUNT IN WORDS**

Thirty Four Thousand Six Hundred and Ninty Two  
Rupees only

Sub Total ₹ 29400.00

SGST@9.0% ₹ 2646.00

CGST@9.0% ₹ 2646.00

**Total ₹ 34692.00**

Received ₹ 34692.00

Balance ₹ 0.00

Payment Mode Cash

**Pay To-**

Bank Name: SVC CO-OP BANK LTD

Bank Account No.: 120320950020135

Bank IFSC code: SVCB0000203

For, S M MULTISERVICES



Authorized Signatory



**S M MULTISERVICES**1830/2, FLAT NO F-1, DIGVIJAY APPT, RAJARAMPURI 4TH LANE,  
OPP C'LAI WORLD, KOLHAPUR - 416008

Phone no.: 9823353300

Email: smmultiservices2001@gmail.com

GSTIN: 27AAYPD7385D1Z8

State: 27-Maharashtra

PAN: AAYPD7385D

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

A/P - TALSANDE

Invoice No.: 21-22/31

Date: 01-11-2021

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





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

**DESCRIPTION**

PO NO-DYPENGT/82

**INVOICE AMOUNT IN WORDS**

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

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

**Pay To-**

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

For, S M MULTISERVICES



Authorized Signatory





# Aditya Infotech

Hardware & Networking Sales & Services.

Address:

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

## INVOICE

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



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



SR NO = 43



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

Ref No: \_\_\_\_\_

## PURCHASE ORDER

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

President : Dr. Sanjay D. Patil

Director : Dr. Satish R. Pawaskar

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

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

DTE code: 6780 | phone/ fax: 7666546366



D Y Patil Technical Campus Talsande Kolhapur				
Annexure CCTV Camera				
No.	Description	Qty	Unit price	Total
01	Hikvision NVR 64 Channel 8 Sata DS8664N1-I8	01	66,000.00	66,000.00 ✓
02	Hikvision 2 MP IP Dome Camara With Mic	30	4200.00	1,26,000.00 ✓
03	Secureye (S-8FE-2UG-LD) 8 PoE + 2 Uplink Ports 10/100/1000 Mbps Giga	05	5000.00	25,000.00 ✓
04	Camera Box	30	100.00	3,000.00 ✓
05	Camera Fitting Charges Per Camara	30	200.00	6,000.00 ✓
06	NVR Configuration Charges	01	4,500.00	4,500.00 ✓
07	D-Link Cat 6 Cable	02	8,500.00	17,000.00 ✓
08	Cable Fitting Charges	610mtr	15.00	9,150.00 ✓
09	Camera Fitting Other Material	All Camera	5,000.00	5,000.00 ✓
10	WD Hard Disk 6 TB		14,700.00	14,700.00 ✓
	<b>Total Amount</b>			2,76,350.00
	<b>Note :</b> Extra charges on extra cable & Fitting Material. Above 610 Mtr needs cable and fitting material chargeble as mentioned in quotation.			







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

*D Y Patil Education Society's*

# **D Y Patil Technical Campus**

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

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

## **List of Software**

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

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





D Y Patil Education Society's

# D Y Patil Technical Campus

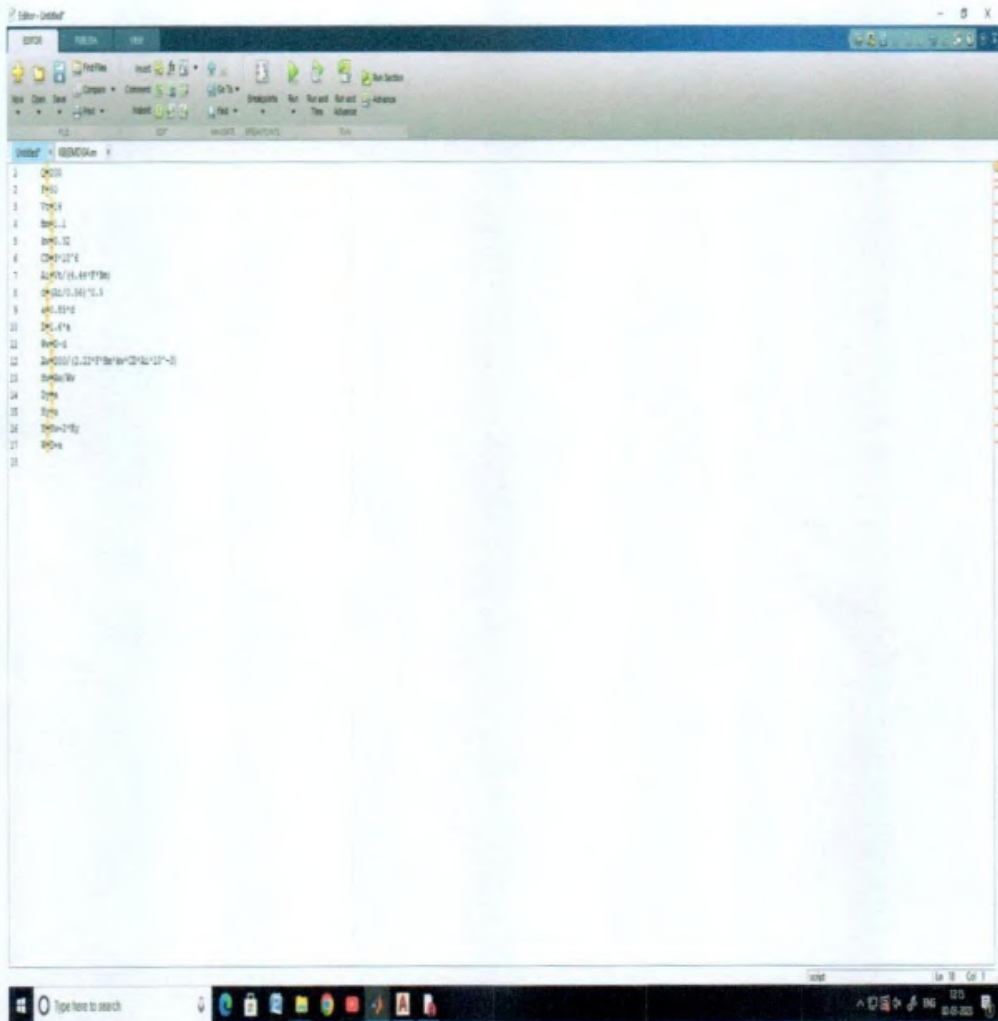
Faculty of Engineering Faculty of Management

Talsande -416 112 Dist: Kolhapur

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

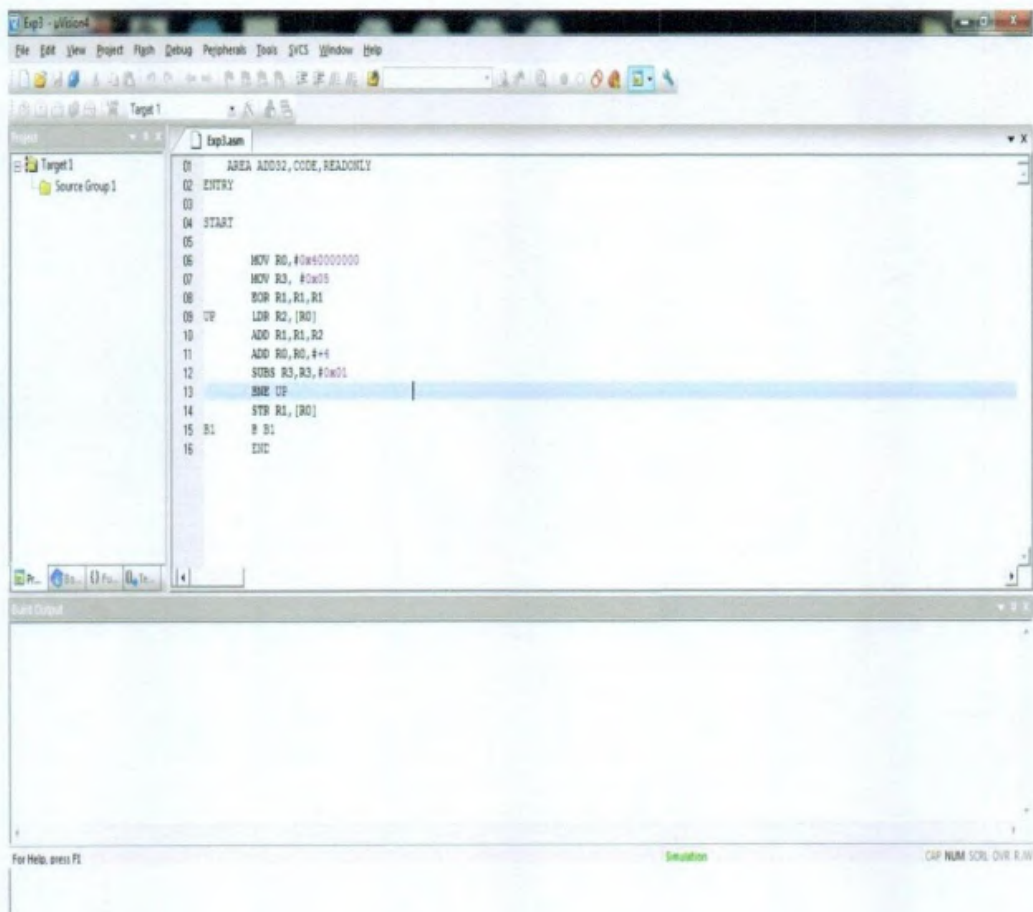
## Software Snapshot

### MATLAB

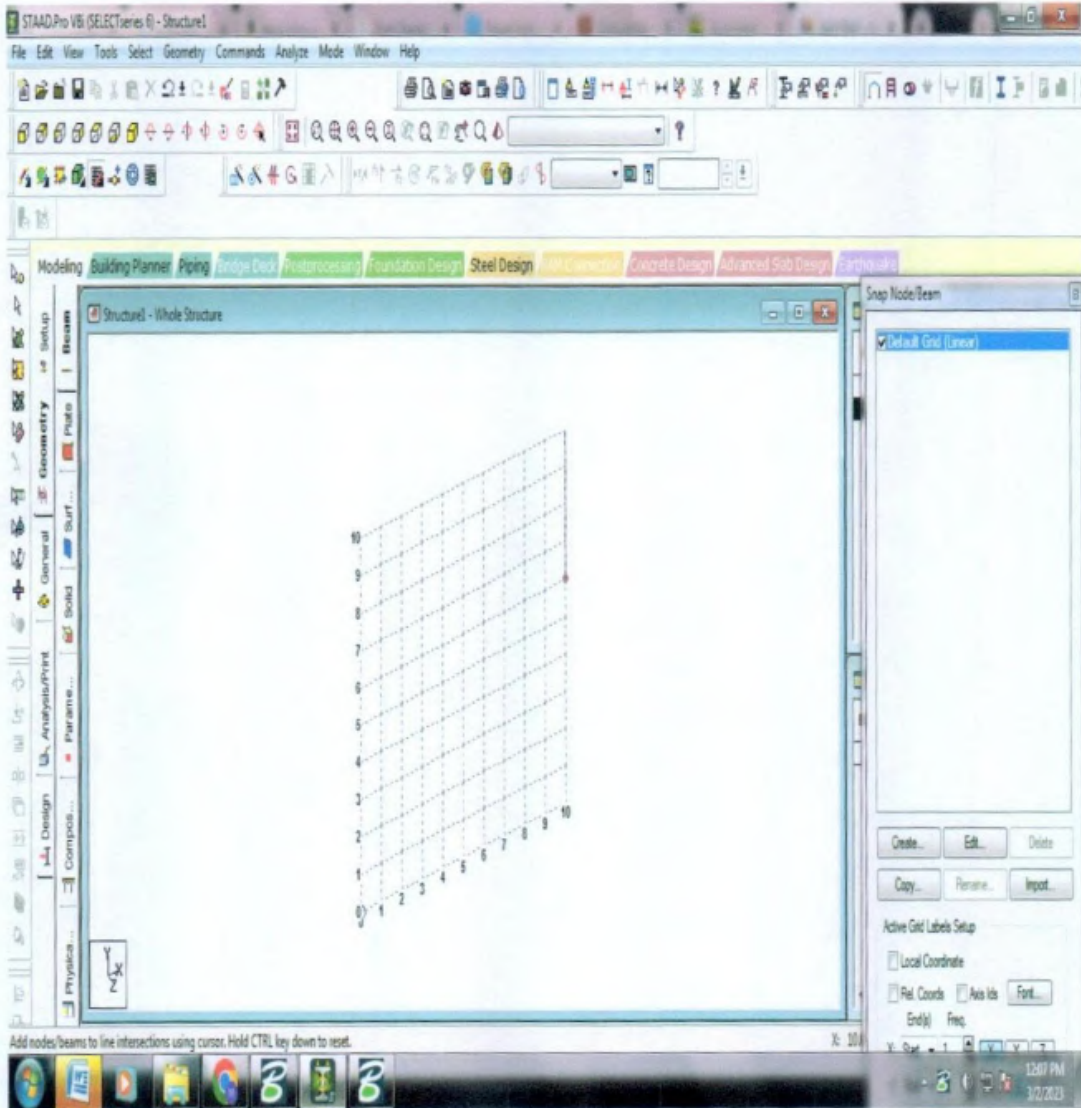




## Keil Software



## Pro V8i

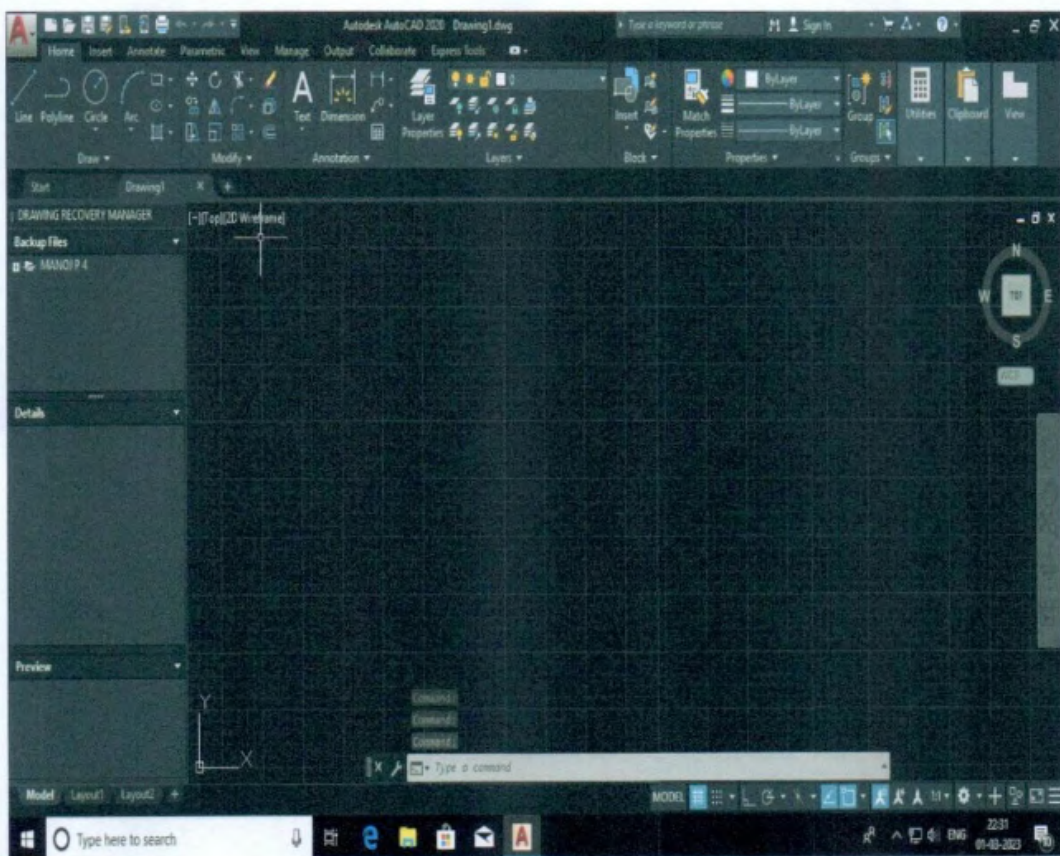






*D Y Patil Education Society's*  
**D Y Patil Technical Campus**  
Faculty of Engineering Faculty of Management  
Talsande -416 112 Dist: Kolhapur  
*(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)*

## AutoCAD





D Y Patil Education Society's

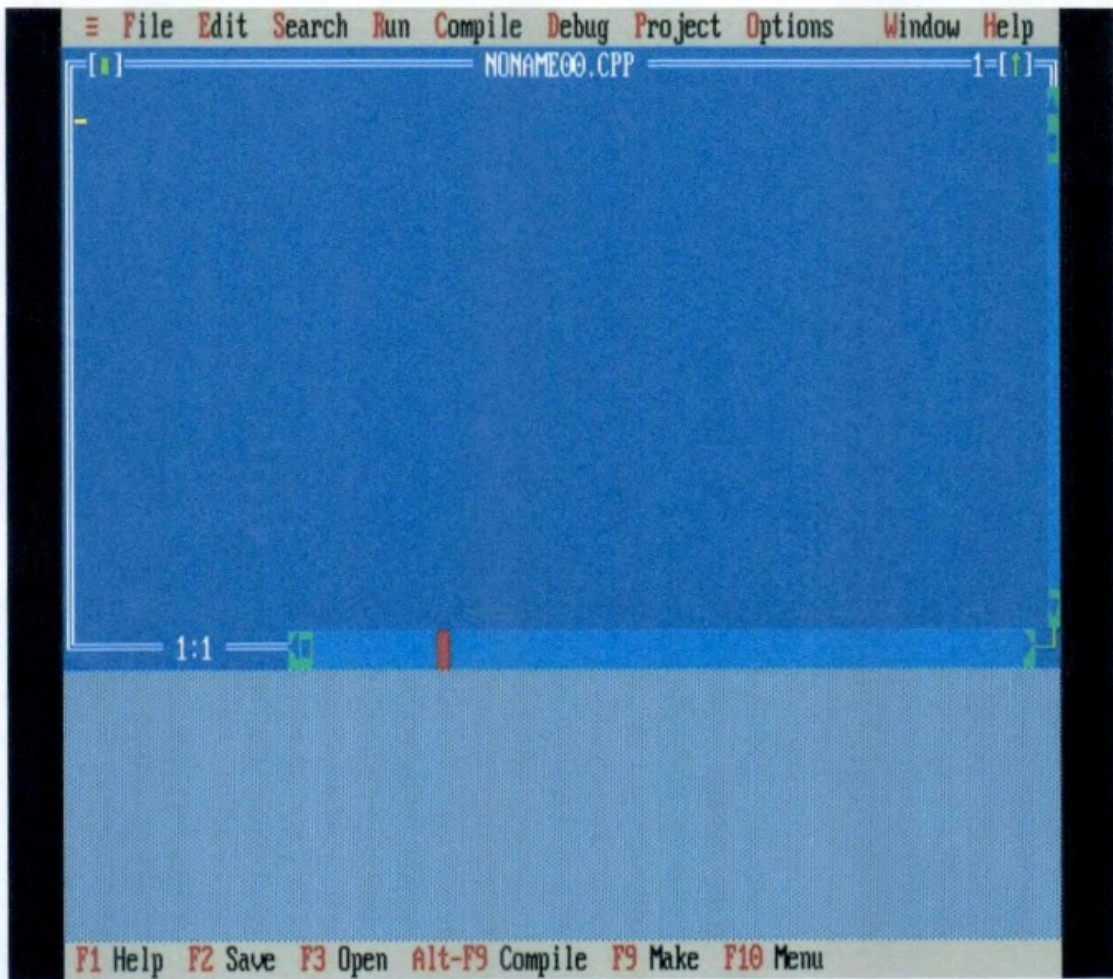
# D Y Patil Technical Campus

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)

## Turbo C







**DY PATIL**  
TECHNICAL CAMPUS  
FACULTY OF ENGINEERING  
FACULTY OF MANAGEMENT  
TALSANDE

*D Y Patil Education Society's*  
**D Y Patil Technical Campus**

Faculty of Engineering Faculty of Management

Talsande -416 112 Dist: Kolhapur

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

## Proteus Software

Description	Release Date	USC Valid	
<a href="#">Proteus Professional 8.15 SP1 (8.15.34218)</a>	14/11/2022	Yes	<a href="#">Download</a>
<a href="#">Proteus Professional 8.14 SP3 (8.14.33469)</a>	22/07/2022	Yes	<a href="#">Download</a>
<a href="#">Proteus Professional 8.13 SP1 (8.13.32121)</a>	07/01/2022	Yes	<a href="#">Download</a>
<a href="#">Proteus Professional 8.12 SP2 (8.12.21155)</a>	17/06/2021	Yes	<a href="#">Download</a>
<a href="#">Proteus Professional 8.11 SP4 (8.11.30228)</a>	03/11/2020	Yes	<a href="#">Download</a>

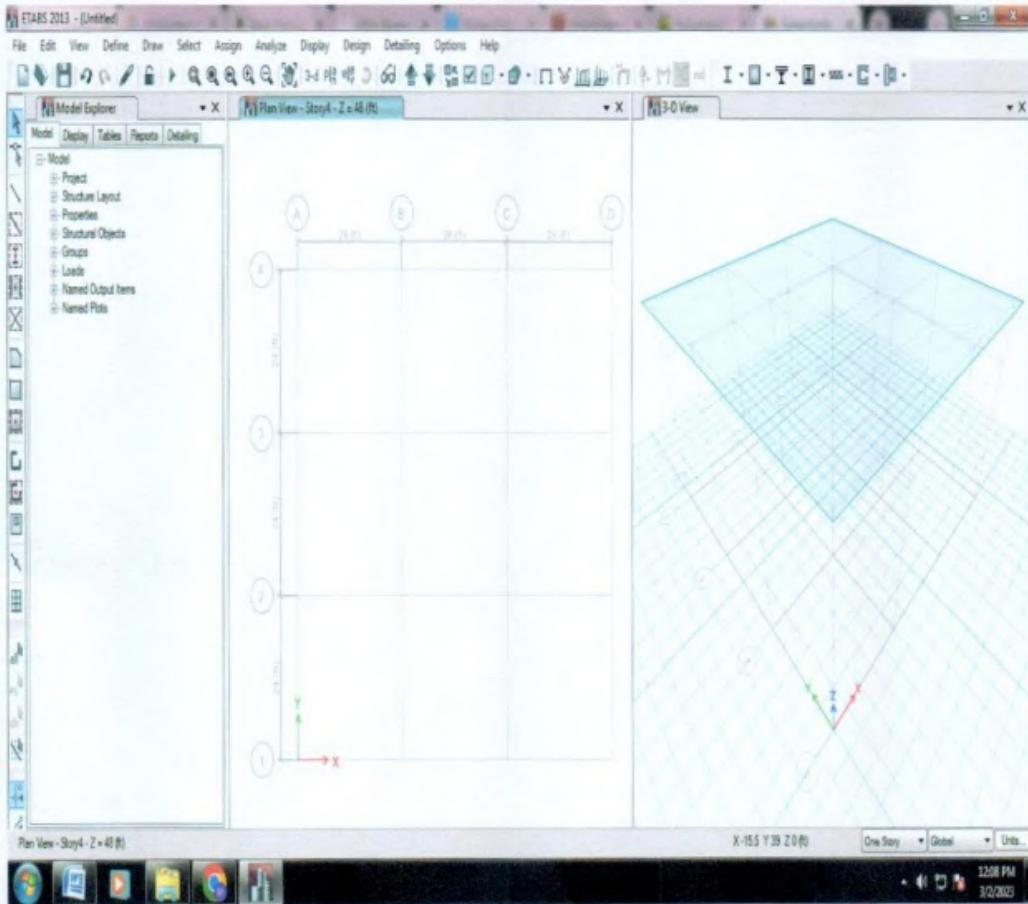




**D Y PATIL**  
TECHNICAL CAMPUS  
FACULTY OF ENGINEERING  
FACULTY OF MANAGEMENT  
TALSANDE

*D Y Patil Education Society's*  
**D Y Patil Technical Campus**  
Faculty of Engineering Faculty of Management  
Talsande -416 112 Dist: Kolhapur  
*(Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to Shivaji University, Kolhapur)*

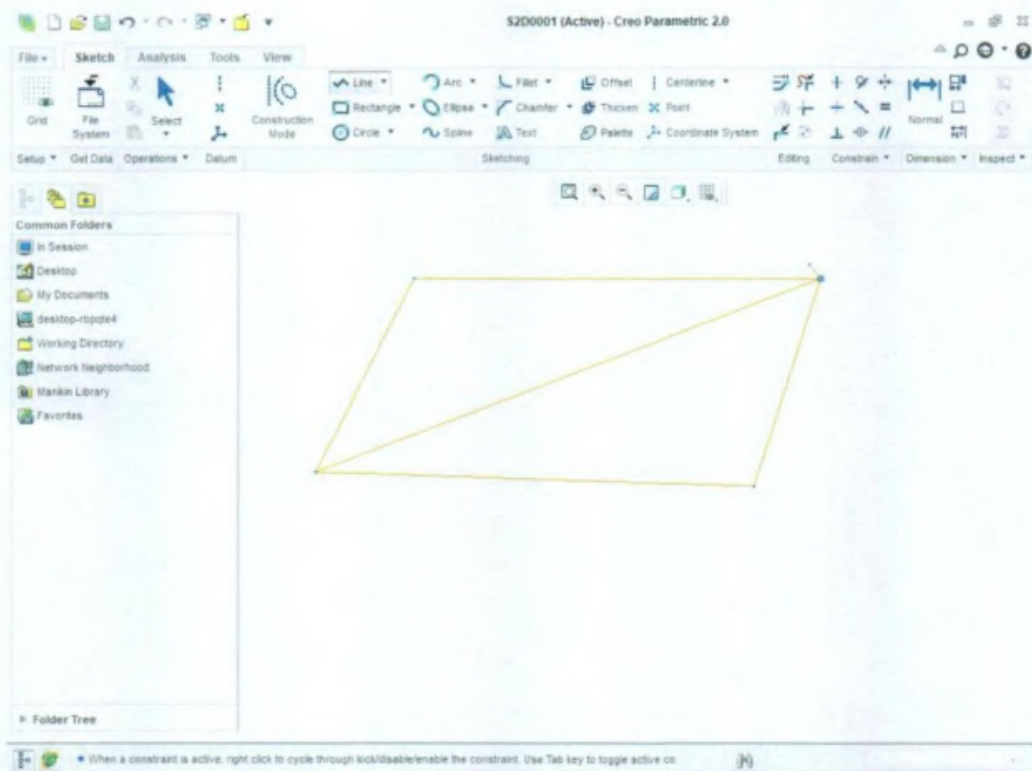
## ETABS







## Creo Software





D Y Patil Education Society's

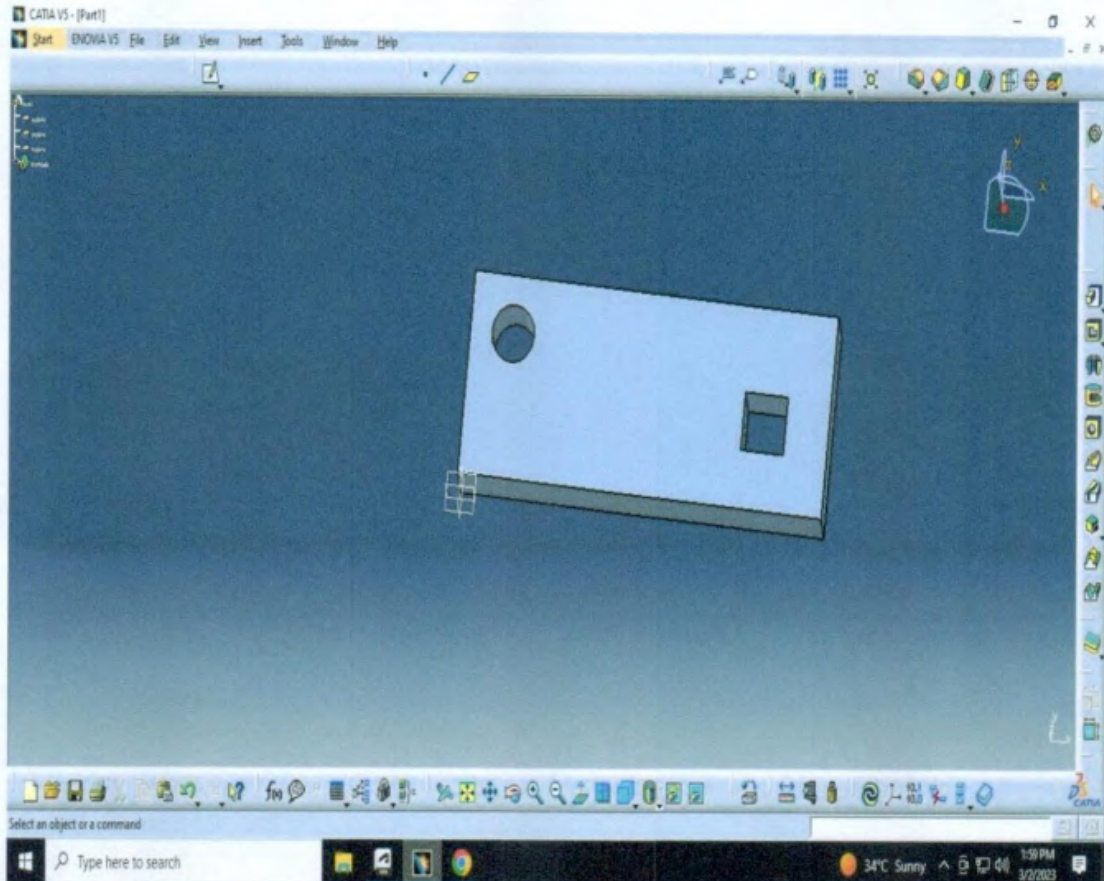
# D Y Patil Technical Campus

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)

## Catia V5





Current Period  
1-4-2022 to 31-3-2023

Current Date  
Friday, 1 Apr, 2022

List of Selected Companies

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



POWER OF SIMPLICITY  
**Tally.ERP 9**

Gateway of Tally

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

Version & Updates Ctrl + Alt + I	License & Services Ctrl + Alt + L	Configuration Ctrl + Alt + F	Calculator Ctrl + N
Series A Release 6.5 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	Serial Number 73649493 Gold TSS expired on 31-Dec-2021 Account Id engg.dyptcc@gmail.com Site Id primary	Gateway 172.19.1.104:9999 Client / Server with 008C 9000	





*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)*

## Juno Software

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

me.dypgroup.edu.in/login.htm

Welcome to D Y Patil... Meet - id-vint-ye Compensation in C...

Welcome! Please login to continue.

Enter username

Enter password

Login

Forgot password?

Applicant Employee Registration

Student Enquiry

Terms & Conditions Privacy Policy Support


Powered by JUNO Campus

Open elective lab...pdf Open elective lab...pdf Show all X


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








**DY PATHIL GROUP**  
KOLHAPUR



**D. Y. PATHIL EDUCATION SOCIETY**  
INSTITUTION DEEMED TO BE UNIVERSITY  
KOLHAPUR



**DY PATIL AGRICULTURE & TECHNICAL UNIVERSITY**  
TALSANDE

**Welcome! Please login to continue.**

Enter username

Enter password

**Login**

[Forgot password?](#)

[Applicant Employee Registration](#)

[Student Enquiry](#)

Powered by JUNO Campus







People, Pages, Docs, etc...

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



Leave Configuration v Muster v Employee Leave v Reports v

EMPLOYEE LEAVE > EMPLOYEE LEAVE APPLICATION

Nov 30 2023 10:41:42 AM

Employee Name :

Ms. Jasmin Mehboobpasha Shaikh(...)

Leave History Report

Leave Encashment Special Request

History From Current Cycles

Leave Cycle

Jul 01,2023-Jun 30,2024

View

Leave History From Jul 01,2023 To Jun 30,2024

Leave Type	Leave Reason	From Date	To Date	No. of Days	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority	Status
Compensatory Off	Personal	May 20, 2024	May 20, 2024	1.0	Recommended by Mr. Umesh Anandrao Patil	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	
Compensatory Off	Personal	Apr 19, 2024	Apr 19, 2024	1.0	Recommended by Mr. Umesh Anandrao Patil	Recommended by Dr. Satish Raya Pawaskar	Approved by Dr. Satish Raya Pawaskar	
Adhoc Casual	Personal	Mar	Mar	2.0	Recommended by	Recommended by	Approved by	

Send cancellation Request

Send cancellation Request

Send cancellation Request







**Name:** Rahul Devanand Patil  
**Roll No:** 4026  
**Programme / Semester / Division:** B.Tech - Mechanical Engineering / Sem VIII / Div-1  
**Admission type:** DSE 2021  
**Admission category name:** Open (EBC)  
**Admission Status:** PURSUING

[Admission Concession](#)  
[Download Bank Chalan](#)  
[Student Receivable](#)  
[Student Fee/Inst/Registration Fee](#)

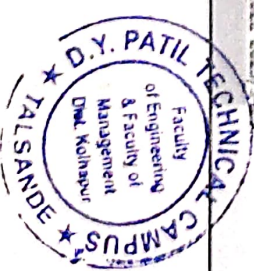
[Academic Fees](#)    Student Misc.    Refunded Details    Student Ledger Details    Online/Bank Challan Details

[New Entry](#)    [Refund](#)    [Adjustment Entry](#)

\* Bad indicates the Invoice is reset but not generated yet.

**Fee Structure Details**

Fee Structure Name	Admission Type	Admission Category	Fee Structure Year	Total Fees (In ₹)	Student Paid Amount (In ₹)	Concession (In ₹)	Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)	Student Sponsorship Receivable (In ₹)	Sponsorship Received (In ₹)	Sponsorship Receipt	Generate Invoice	
BE MECH 2020-2024 (Sem VIII) Fourth year	DSE 2021	Open (EBC)	2023-2024	₹43,154.00	₹43,154.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹33,575.00	₹33,575.00	IN/2023-2024/9181 IN/2023-2024/9467	<a href="#">Generate Invoice</a> <a href="#">Receipt</a>
BE MECH 2020-2024 (Term VI) Third year	DSE 2021	Open (EBC)	2022-2023	₹43,129.00	₹43,129.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹33,575.00	₹33,575.00	IN/2023-2024/5750 IN/2023-2024/6514 IN/2023-2024/7773	<a href="#">Generate Invoice</a> <a href="#">Receipt</a>
BE MECH 2020-2024 (Term VI) Third year	DSE 2021	Open (EBC)	2021-2022	₹41,549.00	₹41,549.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹33,575.00	₹33,575.00	IN/2022-2023/1743 IN/2022-2023/15425	<a href="#">Generate Invoice</a> <a href="#">Receipt</a>
























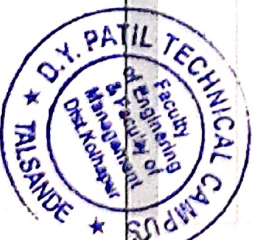
Overall Leaves

C-off

Leave Type Wise

Search:

	Employee Id	Employee Name	Available Balance	Details
	DYP/F/1906	Prof. Vishwanath Patil	3.0	
	DYP/F/1907	Prof. Kedar Redekar	5.0	
	DYP/F/1909	Mr. Mansing Rabade	3.0	
	DYP/F/1919	Mr. Umesh Patil	7.0	
	DYP/F/1927	Mr. Mandar Khatavkar	1.0	
	DYP/F/1928	Prof. Mohasin Bfali	11.0	
	DYP/F/1929	Prof. Shoab Tamboli	2.0	
	DYP/F/1930	Prof. Aniket Dair	4.0	
	DYP/F/1931	Prof. Gaujay Bongale	1.0	
	DYP/F/1939	Dr. Hamid Naikawadi	1.0	





Employee Name:

Prof. Abdulamannan Samsheer Faras (...)

Today

Weeks

Previous Month

Next Month

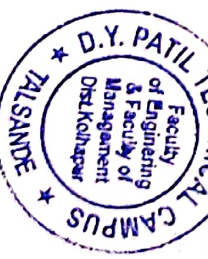
From Date: Jan 01, 2024

To Date: May 31, 2024

Submit

Employee Name	Leave Type	Leave Reason	Applied On Date	From Date	To Date	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority
Prof. Abdulamannan Samsheer Faras	-	personal	Tue, Jan 16, 2024	Tue, Jan 16, 2024	Tue, Jan 16, 2024	Recommended by: Prof. Abdulamannan Samsheer Faras Wed, Jan 17, 2024 10:38 AM	Recommended by: Dr. Satish Raya Pawaskar Wed, Jan 17, 2024 11:07 AM	Approved by: Dr. Satish Raya Pawaskar Wed, Jan 17, 2024 11:07 AM
Prof. Abdulamannan Samsheer Faras	-	personal	Thu, Jan 18, 2024	Thu, Jan 18, 2024	Thu, Jan 18, 2024	Recommended by: Prof. Abdulamannan Samsheer Faras Fri, Jan 19, 2024 09:09 AM	Recommended by: Dr. Satish Raya Pawaskar Fri, Jan 19, 2024 10:31 AM	Approved by: Dr. Satish Raya Pawaskar Fri, Jan 19, 2024 10:31 AM
Prof. Abdulamannan Samsheer Faras	-	personal	Tue, Jan 30, 2024	Tue, Jan 30, 2024	Tue, Jan 30, 2024	Recommended by: Prof. Abdulamannan Samsheer Faras Thu, Feb 01, 2024 09:25 AM	Recommended by: Dr. Satish Raya Pawaskar Thu, Feb 01, 2024 09:26 AM	Approved by: Dr. Satish Raya Pawaskar Thu, Feb 01, 2024 09:26 AM
Prof. Abdulamannan Samsheer Faras	-	Medical Problem	Mon, Feb 05, 2024	Mon, Feb 05, 2024	Tue, Feb 06, 2024	Recommended by: Prof. Abdulamannan Samsheer Faras Mon, Feb 05, 2024 10:13 AM	Recommended by: Dr. Satish Raya Pawaskar Mon, Feb 05, 2024 12:56 PM	Approved by: Dr. Satish Raya Pawaskar Mon, Feb 05, 2024 12:56 PM
Prof. Abdulamannan Samsheer Faras	-	personal	Sat, Feb 17, 2024	Sat, Feb 17, 2024	Sat, Feb 17, 2024	Recommended by: Prof.	Recommended by: Dr. Satish	Approved by: Dr. Satish

Type here to search



Employee Name: Mrs. Anuradha Pritam Magdum (DY...)

From Date: Jan 01, 2024 To Date: Nov 30, 2024



Employee Name	Leave Type	Leave Reason	Applied On Date	From Date	To Date	Reporting Manager 2	Reporting Manager 1	Sanctioning Authority
Mrs. Anuradha Pritam Magdum	Adhoc Casual Leave	Personal Work	Thu, Jan 11, 2024	Thu, Jan 11, 2024	Thu, Jan 11, 2024	Recommended by: Prof. Abdulamannan Samsher Faras Fri, Jan 12, 2024 09:23 AM	Recommended by: Dr. Satish Raya Pawaskar Fri, Jan 12, 2024 01:39 PM	Approved by: Dr. Satish Raya Pawaskar Fri, Jan 12, 2024 01:39 PM
Mrs. Anuradha Pritam Magdum	Adhoc Casual Leave	Personal Reason	Tue, Feb 06, 2024	Wed, Feb 07, 2024	Wed, Feb 07, 2024	Recommended by: Prof. Abdulamannan Samsher Faras Thu, Feb 08, 2024 12:43 PM	Recommended by: Dr. Satish Raya Pawaskar Thu, Feb 08, 2024 12:54 PM	Approved by: Dr. Satish Raya Pawaskar Thu, Feb 08, 2024 12:54 PM
Mrs. Anuradha Pritam Magdum	Adhoc Casual Leave	Personal Work	Mon, Mar 04, 2024	Mon, Mar 04, 2024	Mon, Mar 04, 2024	Recommended by: Prof. Abdulamannan Samsher Faras Tue, Mar 12, 2024 12:02 PM	Recommended by: Dr. Satish Raya Pawaskar Tue, Mar 12, 2024 01:35 PM	Approved by: Dr. Satish Raya Pawaskar Tue, Mar 12, 2024 01:35 PM
Mrs. Anuradha Pritam Magdum	Adhoc Casual Leave	Personal Work	Fri, Apr 26, 2024	Fri, Apr 26, 2024	Fri, Apr 26, 2024	Recommended by: Prof. Abdulamannan Samsher Faras Tue, Apr 30, 2024 09:36 AM	Recommended by: Dr. Satish Raya Pawaskar Tue, Apr 30, 2024 01:38 PM	Approved by: Dr. Satish Raya Pawaskar Tue, Apr 30, 2024 01:38 PM
Mrs. Anuradha Pritam Magdum	Adhoc Casual Leave	Personal Work	Wed, May 08, 2024	Wed, May 08, 2024	Wed, May 08, 2024	Recommended by: Prof. Abdulamannan Samsher Faras Wed, May 08, 2024 12:15 PM	Recommended by: Dr. Satish Raya Pawaskar Wed, May 08, 2024 12:15 PM	Approved by: Dr. Satish Raya Pawaskar Wed, May 08, 2024 12:15 PM
Mrs. Anuradha	-	Physical	Sat, Jul 20, 2024	Sat, Jul 20, 2024	Sat, Jul 20, 2024	Recommended by: Prof.	Recommended by: Dr. Satish	Approved by: Dr. Satish

Type here to search





★ SCHEDULE \* TIME TABLE \* SECTION WISE ACADEMIC TIME TABLE

22 Nov 2023 11:30:40 AM

Programme:

IT Engineering - COMPUTER SCIEN

Academic batch

Sem V (2022-2025)

Term

SEM III

Submit

Planning

Adjustment Canceled Schedules

Teaching Plan

Jul 1, 2023 - Jun 30, 2024

Total Holidays / Events / Weekly Off 105 / 0 / 74

Instructional Days

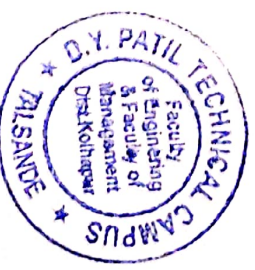
251 / 251 / 177

Section

A

Jul 01, 2023 - Nov 30, 2023

Add New Block



★ ORGANIZATION > STUDENTS MANAGEMENT > STUDENT REGISTRATION > REGISTER STUDENT

22 Nov 2023 11:01:21 AM

Programme: **TC Engineering - COMPUTER SCIEN...** Academic Batch: **Sem VIII (2020-2024)**

**Manage Students** **Submit** **Edit Only Fresh Student**

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

Term: **Sem VIII** Academic session: **01-June-2023 to 31-May-2024**

Section: **Dw-1 (STATUS\_RUNNING)** Section Capacity: **60**

Select Parent Programme: **Select**

Upload student:

- 0 Tips:**
- Use 'Shift+Key' for multiple selection of students.
  - Press 'Enter Key' to save the record.
  - To allocate student with subject Click here
  - File format must be xls/xlsx (97-2000 format) only
  - Maximum file size limit: 25 MB
  - To download the excel sheet format Click here

Locked Student

Sem VIII (2020-2024) > Sem VIII > Dw-1 (STATUS\_RUNNING)

To allocate student with subject Click here

Search:

Sr. No.	Profile Image	Roll No.	Student Name	Email Id	Gender	Personal Mob. No.	Alternate Mob. No.	Parent Mob. No.	Admission Type	Fee Categories	Fees Pending	Sponsorship Status	Batch	Main Department	Admission Date	Section Joining Date	Student Unique Id	Edit
1		CS3001	Snehal Sanjay Adark	adarkanehal@gmail.com	Female	+91913735487	91375487042		Admission year 2020	Open (EBC)	0.0	NA	S1	B.Tech - Computer Science Engineering	Jan 30, 2021	Jan 30, 2021	EN20214153	
2		CS3002	Komal Harman Avdakar	hakarikomal2002@gmail.com	Female	+919934250470	5934250470		DSE 2021	Open(EWS)	0.0	NA	S2	B.Tech - Computer Science Engineering	Dec 17, 2021	Dec 17, 2021	DSE21124334	
3		CS3003	Nitesh Nandev Bevale	nibevale@gmail.com	Female	+915766770246	5766770246		Admission	Open (EBC)	0.0	NA	S1	B.Tech -	Feb 02, 2021	Jan 30, 2021	EN20204504	





★ PERSONAL WORKSHEET

30 NOV 2023 4:40:23 PM

Today  Weeks  Month

From Date: Feb 02, 2024 To Date: Mar 01, 2024

Teaching Job: Administrative Job

Last Updated On: Wed, Oct 23, 2024

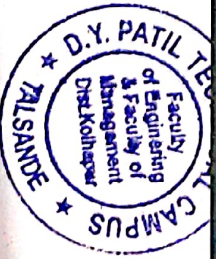
- Add New
- Edit
- Attendance
- Evaluation Schema
- Delete

10 records per page

Search:

Sr No.	Attendance Status	Freezed Status	Date	Course	Division	Chapter Name	Topics	Ref. Book	Presented By	Worksheet Type	Consecutive Lectures	Time	Infrastructure	Comments
1	Failed	Pending	Feb 02, 2024	B.Tech - Mechanical Engineering - ANALYSIS OF MECHANICAL ELEMENTS (TH)	Div-1	ABS	-	-	Self	lecture	1	09:00 AM-10:00 AM	-NO INFRASTRUCTURE	
2	Failed	Pending	Feb 02, 2024	B.Tech - Mechanical Engineering - ANALYSIS OF MECHANICAL ELEMENTS (TW)	Div-1	-	-	-	Self	lecture	1	11:10 AM-01:10 PM	-NO INFRASTRUCTURE	
3	Failed	Pending	Feb	B.Tech - Mechanical	Div-1	-	-	-	Self	lecture	1	10:00	-NO	

Type here to search



[M Cite](#) | [M 431](#) | [M Inbc](#) | [D V1](#) | [432](#) | [431](#) | [421](#) | [4.1.1](#) | [4.1.1](#) | [Dow](#) | [\(68\)](#) | [Merg](#) | [Leav](#) | [Sign](#) | [MIF](#)

[teams.microsoft.com/v2/](#)

Stay in the know. Turn on desktop notifications.

Turn on

[Activity](#) | [Teams](#)

[M Cite](#) | [M 431](#) | [M Inbc](#) | [D V1](#) | [432](#) | [431](#) | [421](#) | [4.1.1](#) | [4.1.1](#) | [Dow](#) | [\(68\)](#) | [Merg](#) | [Leav](#) | [Sign](#) | [MIF](#)

[teams.microsoft.com/v2/](#)

Stay in the know. Turn on desktop notifications.

Turn on

[Join or create team](#)

[Activity](#) | [Chat](#) | [Details](#) | [Scheduling Assistant](#) | [Recap](#) | [Attendance](#) | [Meeting Whiteboard](#) | [Q&A](#)

[Remidial 1](#)

[Cancel meeting](#) | [Copy link](#) | [Show as: Busy](#) | [Category: None](#)

[Add required attendees](#)

[6/17/2023](#) | [5:00 PM](#) | [6/17/2023](#) | [7:00 PM](#) | [2h](#) | [All day](#)

[Does not repeat](#)

[TEMETYMSECE](#) | [Unit 1 Introduction to automatic Control](#)

[Send personal invites](#)

[Tracking](#)

[MIF](#) | [Manana Samsher Faras](#) | [Organizer](#)

[Join](#) | [Close](#)







Stay in the know. Turn on desktop notifications.

teams.microsoft.com/v2/

Search (Ctrl+Alt+E)

Stay in the know. Turn on desktop notifications.

Teams

Activity

431 | Inbo | DY | 432 | 431 | 421 | 411 | 411 | Dow | (68) | Merc | Leav | Sign

Join or create team

Turn on

Stay in the know. Turn on desktop notifications.

TM

General Posts Files

See details

MF Reply

Error encountered while rendering this message

See details

MF Reply

Error encountered while rendering this message

Main Channels

TEMETV MSF CE

Classwork

Assignments

Grades

Reflected

Insights

Calendar

Calls








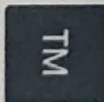
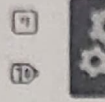
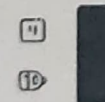

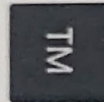

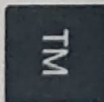


Stay in the know. Turn on desktop notifications.

Search (Ctrl+Alt+E)

Turn on X

### Teams

#### Classes

 TEMETY MSF TOMII	 TEMESY MSF C++
 TEMEBE AUTO RSP	 TEMEBE MSF IE
 TEMEBE AUTO RSP	 TEMEBE MSF IE
 TEMESY RSP FTMC	 TEMESY MSF AME
 TEMETY MSF MD-II	 TEMEBE MSF IE
 TEMETY MSF CE	 TEMESY MTP SSM

