

4.3.2 Student –Computer Ratio (Data for the latest Completed academic Year)

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

Total Number of Computer Available in the campus=576

Total Number of computers for Student Use= 517

Total Number of computers for administration=59

Total Number of Students (2023-2024) =1127

Students/Computer Ratio= (1127:517) = 2.17:1

=1 Computer: 3 Students

=1:2.17



Satish

Director

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

Student-Computer Ratio

Number of computers for students	Total Number of Students	Student Computer Ratio
517	1127	2.17



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

4.3.2 Student –Computer Ratio (Data for the latest Completed academic Year)

Details of Student admitted (AY 2023-2024) And Computer

Sr.No	Branch	F.Y	S.Y	T.Y	B.Tech	Total No of Students	No.Of Computers
1	Civil	2	24	23	42	91	27
2	CSE	182	144	139	38	503	301
3	Data Sci.	58				58	66
4	Electrical	38	58	41	51	188	24
5	E&TC				17	17	24
6	Mechanical	15	37	13	47	112	55
7	MBA	104	54			158	20
						1127	517

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



List of computer In Laboratory

Sr.No	Name of Laboratory	No Of Computers
1	Database and Data Analytics Lab	25
2	Web & Mobile Application Development	25
3	Programming Lab-II	25
4	Programming Lab-III	27
5	Programming Lab-I	25
6	Computer Hardware Lab	15
7	Computer Project Lab	26
8	Central Computer Facility	60
9	Digital Library	27
10	Language Lab	26
11	Civil (Computer Lab)	27
12	Computer Pogramming Lab DMC	18
13	CAD-I	28
14	CAD-II	26





D Y PATIL
TECHNICAL CAMPUS
TALSANDE

D. Y. Patil Education Society's

D. Y. Patil Technical Campus

Faculty of Engineering & Faculty of Management

Talsande-416112 District: Kolhapur

(Accredited by NAAC 'A' Grade with 3.25 CGPA in First Cycle)

15	MBA(Computer Lab)	20
16	Control & Power System	10
17	Digital Electronics & Microcontroller	12
18	Networking & Security Lab	20
19	Machine Learning & Deep Learning	20
20	DataScience & Artificial Intelligence	20
21	ICT	26
22	SOM	01
23	Concrete Technology	01
24	IC Engine	01
25	Basic Electrical Lab	01
26	ELECTRICAL MACHIN LAB	01
27	Electrical Project Lab	01
28	Advance Communication Lab	01
29	Analog Electronic Lab	02
30	Communication Lab	02
	Total	576



List of Computers in Laboratory

Sr.No	Name of Laboratory	No.Of Computers	Configuration
1	Database Data Analytics Lab	25	Dell Optiplex 7000
2	Web & Mobile Application Development	25	Dell Optiplex 7000
3	Programming Lab-II	10	Dell Optiplex 390
		10	Dell Optiplex 3010
		5	Dell Optiplex 380
4	Programming-III	15	Dell Optiplex 3010
		5	Dell Optiplex 390
		1	Dell Optiplex 3020
		6	Dell Optiplex 380
5	Machine Learning & Deep Learning Lab	20	Dell Optiplex 5090
6	Networking & Security Lab	20	Dell Optiplex 5090
7	Data Science & Artificial Intelligence	20	Dell Optiplex 5090
8	MBA(Computer Lab)	20	Dell Optiplex 3020
9	Computer Project Lab	14	Dell Optiplex 3010
		6	Dell Optiplex 390
		6	Dell Optiplex 380
10	Concrete Technology	1	Dell Optiplex 380
11	Cad Lab-I	20	Dell Optiplex 3010
		8	Dell Optiplex 390
12	Cad Lab-II	20	Dell Optiplex 980
		6	Dell Optiplex 3020
13	Electrical Project Lab	1	Dell Optiplex 380
14	Advance Communication Lab	1	Dell Optiplex 3010
15	Anolog Electronic Lab	2	Dell Optiplex 380
16	Communication Lab	2	Dell Optiplex 3010
17	Language Lab	20	HP
		5	Dell Optiplex 3010
		1	Dell Optiplex 390
18	Central Computer Facility	39	Dell Optiplex 5090
		20	HP 280 G9 DT
		1	Dell Optiplex 380
19	Digital Library	2	Dell Optiplex 3010
		23	Dell Optiplex 390

		2	Dell Optiplex 380
20	Chemistry Lab	2	Dell Optiplex 3010
21	Physics Lab	1	Dell Optiplex 390
22	Basic Electrical Lab	1	Dell Optiplex 380
23	IC Engin	1	Dell Optiplex 980
24	Power System & Control System Lab	10	Lenovo
		1	Dell Optiplex 3010
25	IC Engin	1	Dell Optiplex 980
26	Power System & Control System Lab	10	Lenovo
		1	Dell Optiplex 3010
27	Civil (Computer Lab)	20	Dell Optiplex 3020
		3	Dell Optiplex 3010
		3	Dell Optiplex 380
		1	Dell Optiplex 390
28	Computer Pogramming Lab DMC	6	Dell Optiplex 380
		12	Dell Optiplex 3020
29	Digital Electronics & Microcontroller	4	Lenovo
		2	Dell Optiplex 380
		4	Dell Optiplex 3010
		1	Dell Optiplex 980
		1	Dell Optiplex 3020
30	ICT	19	Dell Optiplex 380
		7	Dell Optiplex 390



Name of Lab:-Central Computing Facility Center

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell OptiPlex 5090	40	58,383	2335320
2	HP 280G9 DT	20	56,640	1132800
Total:				3,468,120



Name of Lab:-Programming Lab-I

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	HP-Desktop	20	56640	1132800
2	Dell OptiPlex 380	5	29925	149625
Total:				1282425



Name of Lab:-Programming Lab-II

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell OptiPlex 390	6	29925	179550
2	Dell OptiPlex 3010	14	28350	396900
3	Dell OptiPlex 380	5	29925	149625
Total:				



Name of Lab:-Programming Lab-III

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell OptiPlex 390	6	29925	179550
2	Dell OptiPlex 3010	16	28350	396900
3	Dell OptiPlex 380	5	29925	149625
4	Printer HP1536 Multifunction	1	24999.45	24999.45
5	Printer EPSON L3110 Color	1	8898	8898
6	Switch Dlink 24Port	1	7500	7500
Total:				744,972.45



Name of Lab: - Computer Project Lab-I

Sr.No	Particular	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
5	Printer Canon LBP2900B	1	6000	6000
6	Switch Dlink 24Port	1	7500	7500
Total:				771500





D. Y. Patil Education Society's

D. Y. Patil Technical Campus

Faculty of Engineering & Faculty of Management

Talsande-416112 District: Kolhapur

(Accredited by NAAC 'A' Grade with 3.25 CGPA in First Cycle)

Name of Lab: - Computer Hardware Lab

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell OptiPlex 390	3	29925	89,775
3	Dell OptiPlex 380	12	29925	359,100
6	Switch Dlink 24Port	1	7500	7500
Total:				456,375



Name of Lab: - Information Communication Laboratory

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell OptiPlex 390	19	29925	568,575
3	Dell OptiPlex 380	7	29925	209,475
6	Switch Dlink 24Port	1	7500	7500
Total:				785,550





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Name of Lab: - Web & Mobile Application Development Laboratory

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	Dell Optiplex 7000	25	58,383	2335320
2	D-Link Gigabit Switch 24 Port	01	56,640	1132800
Total:				3,468,120



Name of Lab: - Machine Learning & Deep Learning Laboratory

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	DellOptiplex5090	20	58,383	1167660
2	D-Link Gigabit Switch 24 Port	01	7875.2	7875.2
Total:				1175535.2





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Talsande-416112 District: Kolhapur

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Name of Lab: - Data Science & Artificial Intelligence

Sr.No	Particular	Quantity	Unit Cost	Total Cost
1	DellOptiplex5090	20	58,383	1167660
2	D-Link Gigabit Switch 24 Port	01	7875.2	7875.2
Total:				1175535.2



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
Delivery Schedule: -		Transit Insurance-		Freight: -
5-6 Weeks		-		Inclusive
Packing/Dispatch Instructions-			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

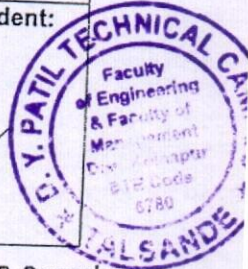
Ref No:

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
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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:		Octroi/LBT: -	
		Inclusive		NA	
DESTINATION/All original bills/invoices to be sent to: - D. Y. Patil Technical Campus, Talsande, Kolhapur				Mode of Dispatch: -	
				By Road	
				Freight: -	
				Inclusive	
Delivery Schedule: -		Transit Insurance-		Packing/Dispatch Instructions-	
5-6 Week's					
				Payment Terms: -	
				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 / 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

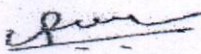
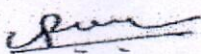
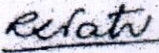

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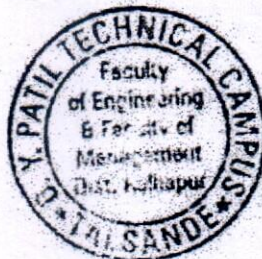
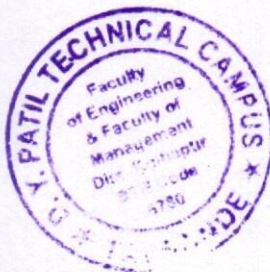
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Our Ref

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

Date : 15/03/2011

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		
	Output Vat@ (5%)		5%	21,37,500.00
	Output Vat@(12.5%)		12.50%	1,06,875.00
	Less: Round Off			0.01 (-0.01)
	Total	467		22,44,375.00

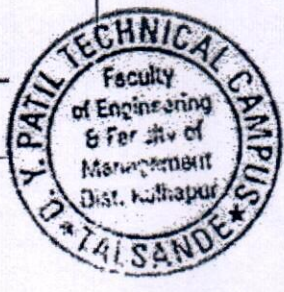
Packing & Forwarding-Safe	Excise Duty-NIL	Sales Tax-NIL	Mode of Dispatch-Road
Transport			
Delivery Schedule-As per quotation	Transit Insurance-NA	Packing Instructions-	Payment Terms-100% against delivery
Intended By	Prepared By	Director	Approved By

[Signature]

[Signature]

[Signature]

[Signature]



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

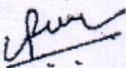
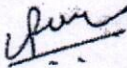
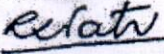
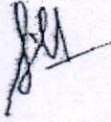
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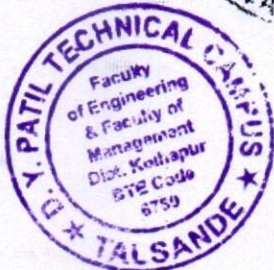
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Our Ref

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

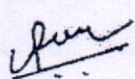
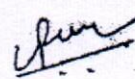
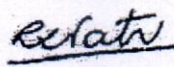
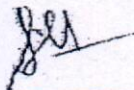
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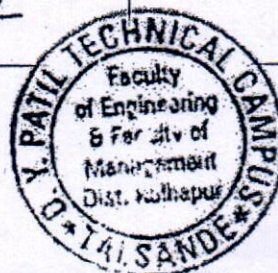
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Our Ref

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


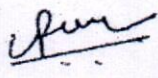
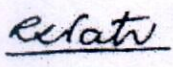

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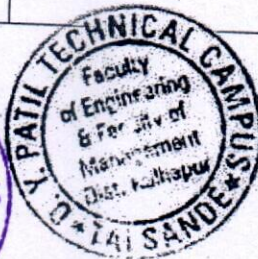
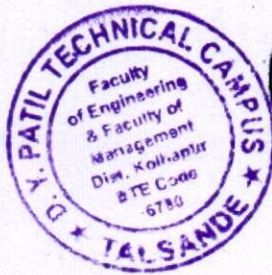
P.O. No 1250

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

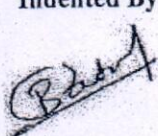
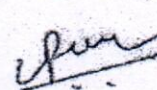

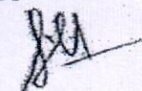
To,
Manorama Info Solutions(2007-2010)
BI No:30H,No:1257,new Vasant,
A/p-Shiroli Pulachi,
Tal: Hatkanangale Dist: Kolhapur 416122
Ph No:0231-2659989,53
Email:ashvini@manoramasoft.com

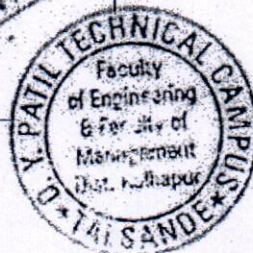
P.O. No 3211

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


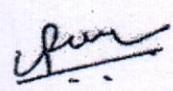
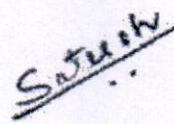
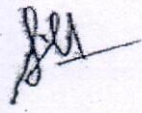
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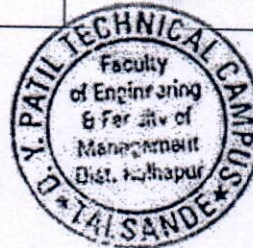
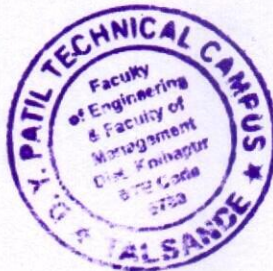
P.O. No 3112

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


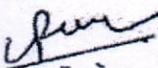
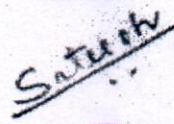
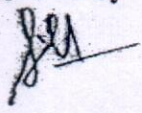
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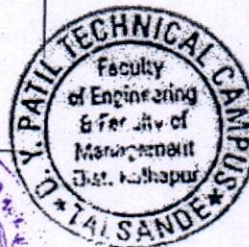
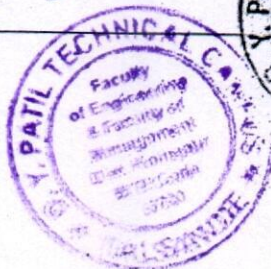
P.O. No 658

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
 Phone No. _____
 Dealer Name: Bahul mane/Prasanna Chavan 9689891785

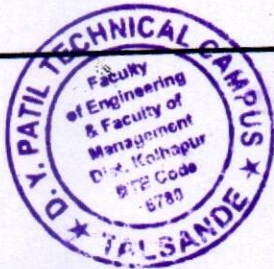
Item	H/w Details/make/configuration	Serial No.	Manuals	Drivers
Computer System	DELL OPTIPLEX 3020	NTHVH92	✓	✓
Monitor	DELL 18.5 LED	DYGEVH92	✓	✓
Keyboard		GEVGEVH92	✓	✓
Mouse		HXGEVH92	✓	✓
Printer		5FGEVH92	✓	✓
Office Software		50LXH92	✓	✓
Peripherals		8GEHVH92	✓	✓
		83HVH92	✓	✓
		48GEVH92 8LHVH92	✓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

Working Environment	Range :	Status :
OK	230V	OK

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

Engineer's Remark
System Installation completed as per software required

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

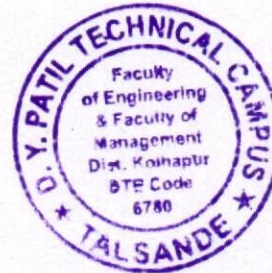
To,
The Director
DR. D.Y. PATIL EDUCATION SOCIETY & TECHNICAL CAMPUS,
Talsande

Quotation No : 877
Date : 27/11/2014

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

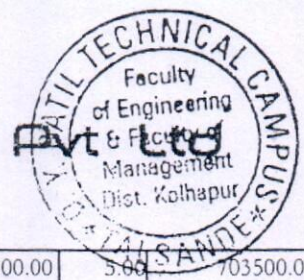
Dear Sir,
With your enquiry ,we are please to submit our quotation for your ready reference.

	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

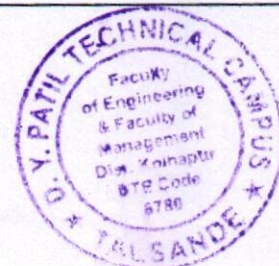


3	DELL™ Desktop OPTIPLEX™ -3020 MT (i3 Ubuntu Linux) Intel® 4th generation Core™ i3-4130 (Dual Core, 3MB Cache, 3.40 GHz, w/HD 4400 Graphics), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X Half Height DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD 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

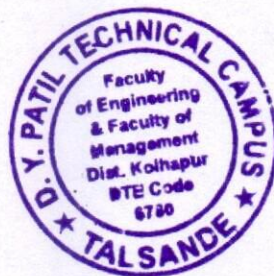




Manorama Infosolutions Pvt Ltd

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.

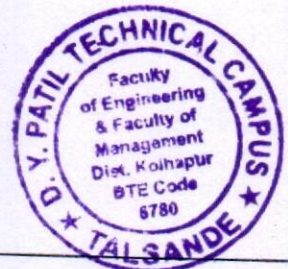
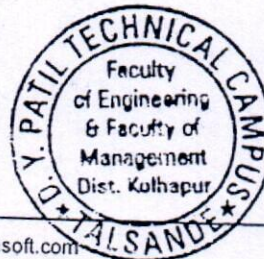
For Manorama Infosolutions Pvt. Ltd.,

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

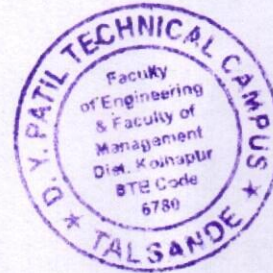
Quotation No : 877
Date : 27/11/2014

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: 1. DELL™ Server PowerEdge™ - T20 and 2. 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 Hible 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

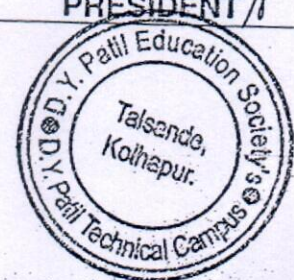
Taxes as inclusive above			Delivery Schedule - Two Weeks after PO
As a Discount Supplier Ready to give one Podium of approximate Rs 40000 + Tax			
Indented By <i>[Signature]</i> 7/1/2016	Prepared By <i>[Signature]</i> 20	Checked By <i>[Signature]</i> 07-1-2016	Payment Terms: 100% after Delivery

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

239/42, S&B wings, Infinity
 Complex, Tarabai Park,
 Kolhapur - 416003

Phone: +91 231 2659989, 2659953
 Fax: +91 231 2659989

info@manoramasoft.com
 www.manoramahealthcare.com

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.

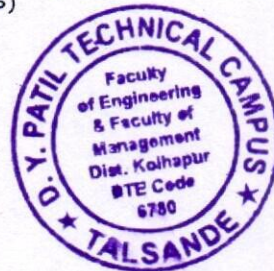
Thanking You,

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

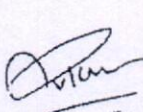
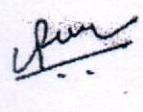
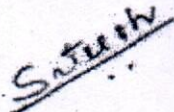

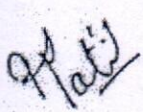
Date :02/03/2019

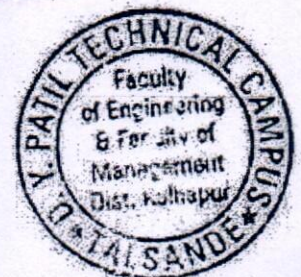
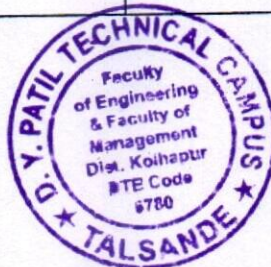
P.O. No 488

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

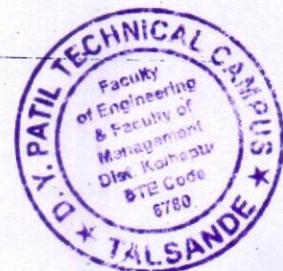
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 280 G9 DT(Ci5 12th 8 256 DOS) 1N123606C0 1N12360690 1N123606BX 1N123606BG 1N123606B3 1N123606F4 1N1236069P 1N123606GG 1N1236068W 1N123606CB 1N123606F1 1N123606DY 1N123606FD 1N123606DM 1N123606FK 1N123606FC 1N123606G2 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

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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	0.60
						28,80,000.60

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is Computer Generated Invoice no signature req



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. 2022/09/092 Delivery Note 2022/09/99	e-Way Bill No. 231485341300	Dated 23-Sep-22	
	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. P.O : DYPENGT/117	Dated 6-Aug-22	Delivery Note Date 23-Sep-22
	Dispatched through	Dispatch Doc No.	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					(-)0.70
	Total		120 no.				₹ 33,98,400.00

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

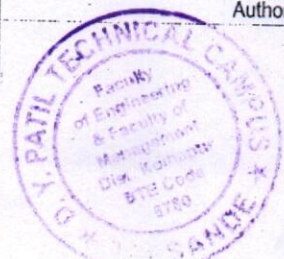
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,80,000.60	9%	2,59,200.05	9%	2,59,200.05	5,18,400.10
Total: 28,80,000.60		2,59,200.05		2,59,200.05	5,18,400.10

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. :



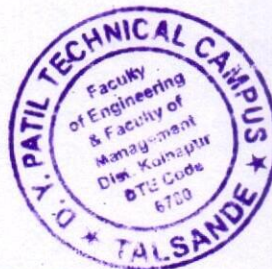
TAX INVOICE

 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) 9MGRHC3 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

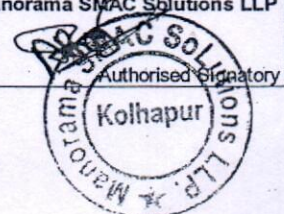
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	19,79,084.40	9%	1,78,117.60	9%	1,78,117.60	3,56,235.20
Total	19,79,084.40		1,78,117.60		1,78,117.60	3,56,235.20

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



This is a Computer Generated Invoice

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

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This is a Computer Generated Invoice

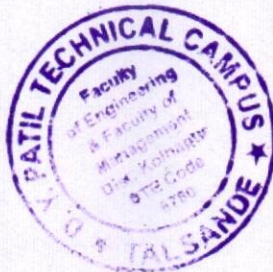


TAX INVOICE(Page 2)

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

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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.	Dated
	G03/1011/610	29-Mar-2011
	Delivery Note	Mode/Terms of Payment
	DC/GWN/610	
	Supplier's Ref.	Other Reference(s)
Buyer D Y Patil Educational Socy. D Y Patil Technical Campus 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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
15	Printer HP 1020 LJ Sr No:CNCFX13174 CNCFX13789 1 Year Warranty Free*****	2 No			
16	Service Charges	1 No	2,247.00	No	2,247.00
					9,12,792.00
	Output Vat @ 5%			5 %	45,240.00
	Output Vat @ 12.5%			12.50 %	718.13
	Round Off				(-).13
	Less :				
	Total	192 No			₹ 9,58,750.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Fifty Eight Thousand Seven Hundred Fifty 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 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 (2007-2010)

Singh
 Authorised Signatory

This is a Computer Generated Invoice



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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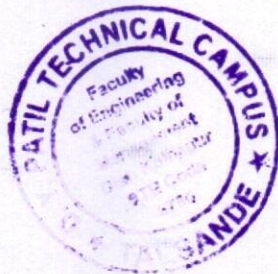


TAX INVOICE(Page 2)

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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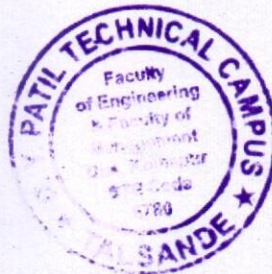


TAX INVOICE(Page 3)

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			

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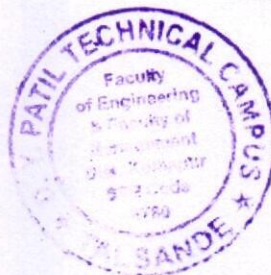


TAX INVOICE(Page 4)

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			

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TAX INVOICE(Page 5)

Manorama Infosystem (2007-2010) BI No:30H, No:1257,, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkenangale 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	Delivery Note	Mode/Terms of Payment
D Y Patil Educational Socity. D Y Patil Technical Campus, Kolhapur. A/p: Talsande, Tal: Hatkangale, Dist: Kolhapur. 416 112 Ph No:0230-2479294	DC/GWN/609	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	29-Mar-2011
	Terms of Delivery	Destination

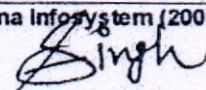
Sl No.	Description of Goods	Quantity	Rate	per	Amount
15	Printer HP LJ CP1025 Color Sr No: CNCH101555 Printer HP LJ Color Printer 1 Year Warranty 1 No x 14900/- +5% = 15645/- Free***** Free** 147000/- Networking Material	1 No			
					21,37,500.00
	Output Vat @ 5%		5 %		1,06,875.00
	Output Vat @ 12.5%		12.50 %		0.01
	Round Off				(-)0.01
	Total	467 No			₹ 22,44,375.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Lakh Forty Four Thousand Three Hundred Seventy Five Only

Company's VAT TIN : **27130369689V**
 Company's CST No. : **27130369689C**
 Company's PAN : **AFZPD4988R**



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 (2007-2010)

 Authorised Signatory

TAX INVOICE

Buyers/ Office/ Transporters Copy



Office : 239/4/2, S-2/3, 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, 2659969
 www.manoramainfosol.com
 sales@manoramainfosol.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

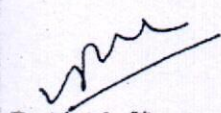
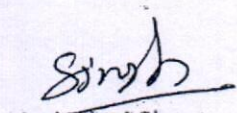
Invoice No G04/10-11/038	Dated 29-Mar-2011	
	Delivery Note DC/GWN/038	Terms of Payment
	Supplier's Ref:	Other Reference(s)
Consignee: D. Y. Patil Technical Campus, Talsande A/P :- Talsande Kolhapur	Buyer's Order No.	Dated 28-Feb-2011
	Dispatch Document No	Dated 15-Mar-2011
	Dispatched through	Destination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

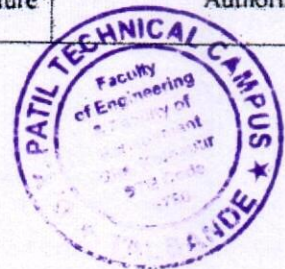
Amount Chargeable (In Words)
Indian Rupees One Lack Thirty Five Thousand Seven Hundred Fourteen Only VAT % Assessable Value VAT Amount
 (₹ 1,35,714.00) **5%** **1,35,714.00** **6,786.00**
 VAT Amount (in Words)
Indian Rupees Six Thousand Seven Hundred Eighty Six Only
 (₹ 6,786.00)

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

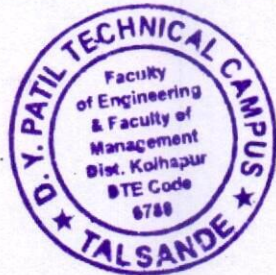
Subject to Kolhapur Jurisdiction
 This is Computer Generated Invoice



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
	Supplier's Ref.	Other Reference(s) Ashvini Mam
	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
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



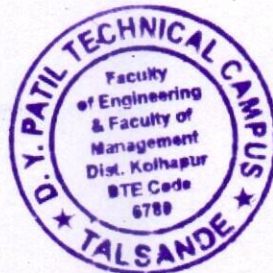
continued ...

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
		Mode/Terms of Payment
	Supplier's Ref.	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 ...

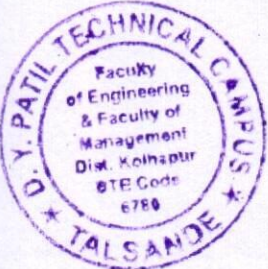


DELIVERY CHALAN CUM PACKING LIST (Page 3)

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	

Sl 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
-------------------------	---

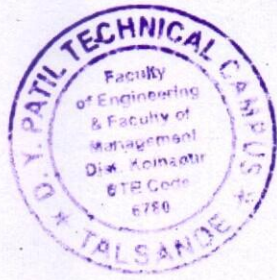
INVOICE

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@manoramasoftware.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 iCP...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 Management
 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)

Singh

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 ...

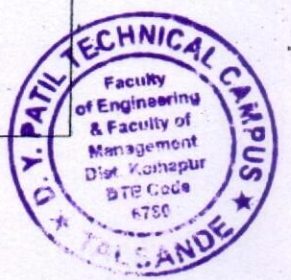
* Received.
 (Tested all 60 machines & found OK)

Umesh

esatv
 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)

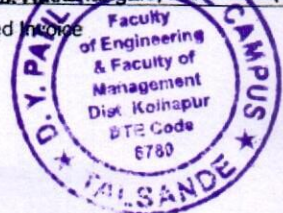
** Received*
(Trusted all 5 Printers)
Comments & found OK.
relativ
1714113

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			146 No			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

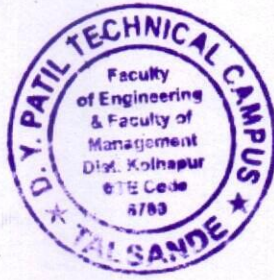
Office : 235, A/2, S-2/3, B-7/8/9,
Infinity Complex, Tarabai Park,
Kolhapur. Ph. : 0231-2659989
Godown : BL No. 30, H. No. 1257,
New Vasahat, A/p. Shiroli Pulachi
Tal. Hatkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953
www.manoramasoft.com
sales@manoramasoft.com

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 18.5" Dell Wide LED Monitor 3 Years Warranty Price Included in System Price	5	20 No	33,500.00	No	6,70,000.00
	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

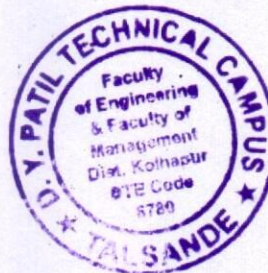
Buyer's Name :
Y Patil. Education Society's
Y Patil Technical Campus,
Talsande, Kolhapur.

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

TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, 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. Shree Pulachi
Tal. Hatkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953
www.manoramasoft.com
sales@manoramasoft.com

healthcare Solutions
AT TIN : 27960895215 V CST TIN : 27960895215 C

onsignee :
D Y Patil. Education Society's
D Y Patil Technical Campus,
Talsande, 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
7 Cable Cat 6 Dlink 305 Mtr = 1 Box	5	305 Mtr	18.03	Mtr	5,500.00
3 RJ 45 Connector Dlink RJ 45 Connector Dlink	5	100 No	10.00	No	1,000.00
3 Quick Heal Antivirus ISS 20User 3 Year Free	5	1 No			
10 HP Designjet T520 36-inch E-Printer 1 Yera Warranty Sr No:	5	1 No	2,18,500.00	No	2,18,500.00
Output Vat @5% Round Off					9,71,400.00 48,570.00
Total					₹ 10,19,970.00

Amount Chargeable (in words)
Indian Rupees Ten Lakh Nineteen Thousand Nine Hundred
Twenty Only
VAT Amount (in words)
Indian Rupees Forty Eight Thousand Five Hundred
Twenty Only (₹ 48,570.00)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 9,71,400.00 48,570.00

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



the responsibility of the buyer to pay municipal taxes if necessary

I 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

Authorized Signatory

Subject to Kolhapur Jurisdiction
This is computer generated Invoice

Manorama
SMACTM
 Social Mobile Analytics Cloud
 Solutions LLP

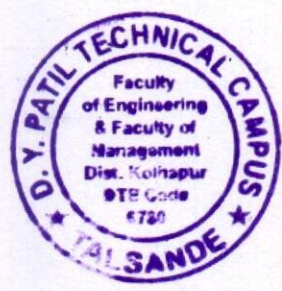
Office : 239, A/2, S2/S3,
 B-7/8/9, Infinity Complex,
 Tarabai Park, Kolhapur.
 ☎ 0231-2659989, 2659953.
 Mobile : 9689891794 / 95
 www.manoramasoft.com
 sales@manoramasoft.com

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
 A/c Secy
 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
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Despatch Document No.	Dated 3-Feb-2016
Despatched through	Destination
Terms of Delivery	

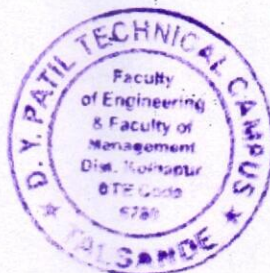
Consignee :
D Y Patil Technical Campus, Talsande
A/p: Talsande
Kolhapur.
Contact person: Vishwanath Patil,
Mob: 9970592660

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)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 10,17,000.00 50,850.00

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)

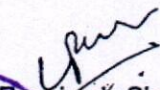
Despatch Through : Sales Person : Doc. No. Weight : No. of Pkgs : **30,**

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		

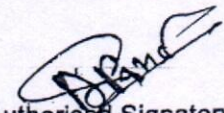
TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- Our responsibility ceases the moment the goods leave our premises and no claim of breakages etc. will be accepted.
- Delivery means delivery against this challan and not against installation
- 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.
- The above mentioned sales does not include software support unless specially mentioned
- 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.
- 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 Buyer D Y Patil Technical Campus Faculty of Engg.& Management Talsande, Kolhapur. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MSSI2018-19/260	27-Mar-2019
	Delivery Note	Mode/Terms of Payment
	DC/2018-19/260	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	27-Mar-2019 Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop V520/54GB/1TB 3 Year <i>Lenovo Desktop V520 Intel I-3 8th Gen 4GB /1TB/No DVD/keyboard Mouse/3 Year</i>	84710000	20 No	26,200.00	No	5,24,000.00
2	Monitor <i>Lenovo 21.5" Led Monitor 3 Year</i>	85280000	20 No	6,300.00	No	1,26,000.00
						6,50,000.00
CGST						58,500.00
SGST						58,500.00
Total						₹ 7,67,000.00

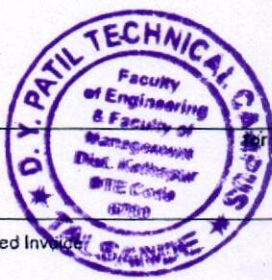
मेल गेट
 डॉ. डी. वाय. पाटील कृषि
 महाविद्यालय तळसंदे
 स. नं. 24/1/14
 अ. नं. 24/2/14

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

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			68,500.00		68,500.00	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.



 Manorama SMAC Solutions LLP 18-19

 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. पाल 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 - MSS/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

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	126	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 ₹

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 767000.00

4. Transportation Details

Transporter ID & Name : Anil Nalk

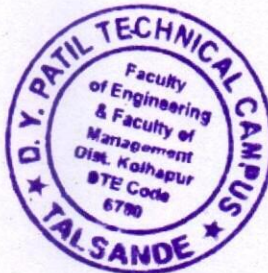
Transporter Doc. No : 03/2019

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

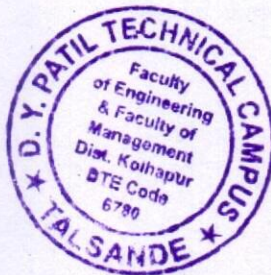


TAX INVOICE

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

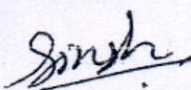
Manorama Infosystem Bl No:30H, No:1257,New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcare.Com E-Mail : info@manoramasoft.com,ashvini@manoramasoft.com	Invoice No. G01/1011/258	Dated 4- May-2010
	Delivery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

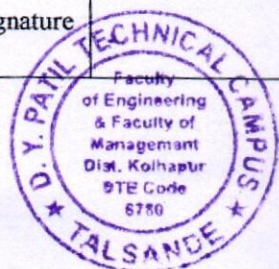
Sr. No.	Description of Goods	VAT %	Quantity	Rate	Per	Amount
1.	Dell OptiPlex 390 (Ci3/3.30/2GB/500/DRW/3Yr) 60 No Intel(R) Core(TM) I3 Label, Intel(R)Core(TM) I3-2100 Processor(3.10GHz 3MB), BIOS Utilities Set-Up (EUP Enable), Intel Carton Lable,Intel(R)H61 Express Chipset Integrated Conexant CX20641 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


 Receiver's Signature

FOR MANORAMA INFOSYSTEM

 Authorized Signatory





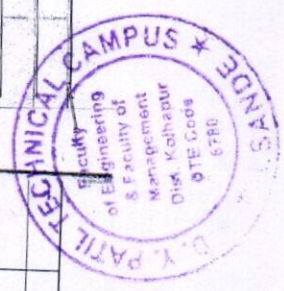
DEAD STOCK

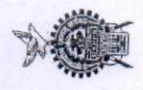
Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	1.	ST-7GZY6K3					
		MN-CN-OYY9P2	QDCOD-TAL-1JWU-A06				<i>(Signature)</i>
		DYP/TEC-CAM/DEC/2021	Central lab-01				
	2.	ST-DX2B4K3					
		MN-CN-OYY9P2	QDCOO-IAL-06TU-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-02				
	3.	ST-6GZY6K3					
		MN-CN-OYY9P2	QDCOO-IB2-IAFSI-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-03				
	4.	ST-6W2B4K3					
		MN-CN-OYY9P2	QDCOO-1AK-2IEU-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-04				
	5.	ST-9TZB4K3					
		MN-CN-OYY9P2	QDCOO-1AK-2IEU-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-05				
	6.	ST-6SY6K3					
		MN-CN-OYY9P2	QDCOO-1AK-052U-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-06				
	7.	ST-DY2B4K3					
		MN-CN-OYY9P2	QDCOO-1B2-02YI-A06				
		DYP/TEC-CAM/DEC/2021	Central lab-07				

REGISTER

Sr. No.	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>	
	<i>(Signature)</i>						<i>(Signature)</i>	

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

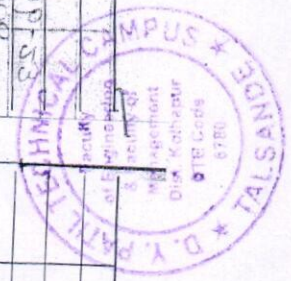




DEAD STOCK

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-04CV-A06 DYP/TEC-CAM/DEC/2021/Central Lab-12					
	13	ST-8Y2B4K3 MN-CN-0Y9P2-9DC00-1B2-1G8T-A06 DYP/TEC-CAM/DEC/2021/Central Lab-13					
	14	ST-7Z2B4K3 MN-CN-0Y9P2-9DC00-1AL-019V-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							





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
	24	ST-6Y2B4K3					
		MN-CN-0Y9P2	QDC00-1AK-21AV-A06				24
		DYP/TEC	CAM/DEC/2021/Central lab-24				
	25	ST-HY2B4K3					
		MN-CN-0Y9P2	QDC00/1A-0MBV-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-25				
	26	ST-FY2B4K3					
		MN-CN-0Y9P2	QDC00/1AK-21FV-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-26				
	27	ST-8Z2B4K3					
		MN-CN-0Y9P2	QDC00-1AV-07EV-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-27				
	28	ST-1Y2B4K3					
		MN-CN-0Y9P2	QDC00-1AL-0M0V-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-28				
	29	ST-JY2B4K3					
		MN-CN-0Y9P2	QDC00-1AL-072V-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-29				
	30	ST-4Z2B4K3					
		MN-CN-0Y9P2	QDC00-1BZ-0X0I-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-30				
	31	ST-36LY6K3					
		MN-CN-0Y9P2	QDC00-1AL-078V-A06				
		DYP/TEC	CAM/DEC/2021/Central lab-31				



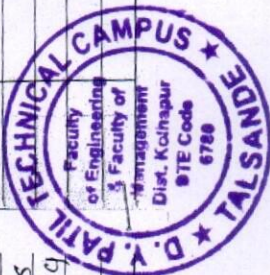
Initials of Head of Dept.	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
24						SADU	
24						Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur	
25							
26							
27							
28							
29							
30							
31							

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
	32	ST - JZB B4K3 MN - CN - 0NY9P2 - QDC00 - 1AK - 219V - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 32					[Signature]
	33	ST - BX2B4K3 MN - IN - 0YY9P2 - QDC00 - 1AL - 074V - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 33					
	34	ST - JS2B4K3 MN - CN - 0YY9P2 - QDC00 - 1AL - 074V - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 34					
	35	ST - 8GZY6K3 MN - CN - 0YY9P2 - QDC00 - 1AL - 06YU - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 35					
	36	ST - BT2B4K3 MN - CN - 0YY9P2 - QDC00 - 1AL - 21LU - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 36					
	37	ST - 2Z2B4K3 MN - CN - 0YY9P2 - QDC00 - 1AK - 210V - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 37					
	38	ST - 9Y2B4K3 MN - CN - 0YY9P2 - QDC00 - 1AK - 21GU - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 38					
	39	ST - 9BZY6K3 MN - CN - 0YY9P2 - QDC00 - 1AK - 20YU - A06 DYP / TEC - CAM / DEC / 2021 / Central lab - 39					

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 Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur					D. Y. Patil Director Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur	

REGISTER





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					

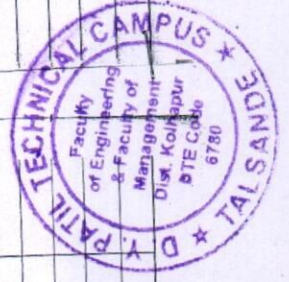


Initials of Head of Dept	Disposal Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg. Dist. Technical Campus, Faculty of Engg. Talasande, Kolhapur.					S. Patil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



DEAD STOCK REGISTER

Sr. No.	Date	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		Experience Windows Fechter Experience pach 120.2212 551.0 Display Rescution 1600 2900 HP 25-USB optical Mouse HP 125 wired Keyboard HP P204V					
1.						ST-1N123606F4 MN-3CQ2250ZKJ DYPTC/SEPT/2022/CL-1	
2.						ST-1N123606CN MN-3CQ2250ZJK DYPTC/SEPT/2022/CL-2	
3.						ST-1N123606B0 MN-3CQ2250ZK4 DYPTC/SEPT/2022/CL-3	
4.						ST-1N12360684 MN-3CQ2250ZL1K DYPTC/SEPT/2022/CL-4	
5.						ST-1N123606FW MN-3CQ2250ZKM DYPTC/SEPT/2022/CL-5	



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

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

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



DEAD STOCK 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
	6	ST-1N123606BF MN-3CQ2250ZHM DYPTC / SEPT / 2022 / CL-6					[Signature]
	7	ST-1N123606BT MN-3CQ2240C71 DYPTC / SEPT / 2022 / CL-7					[Signature]
	8	ST-1N123606CO MN-3CQ2250Z1V DYPTC / SEPT / 2022 / CL-8					[Signature]
	9	ST-1N12360692 MN-3CQ2240C4B DYPTC / SEPT / 2022 / CL-9					[Signature]
	10	ST-1N1236069T MN-3CQ2240C82 DYPTC / SEPT / 2022 / CL-10					[Signature]
	11	ST-1N123606B3 MN-3CQ2250ZKY DYPTC / SEPT / 2022 / CL-11					[Signature]
	12	ST-1N123606C8 MN-3CQ2250ZKX DYPTC / SEPT / 2022 / CL-12					[Signature]
	13	ST-1N123606CF MN-3CQ2250ZMB DYPTC / SEPT / 2022 / CL-13					[Signature]

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. Talsande, Kolhapur					[Signature]	D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, 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-1N12360689 MN-3C82250ZK1 DYPTC / SEPT / 2022	1CL-14		
15	=	SI-1N123606EM MN-3C82250ZK2 DYPTC / SEPT / 2022	1CL-15		
16	=	ST-1N1236069P MN-3C82248C45 DYPTC / SEPT / 2022	1CL-16		
17	=	SI-1N123606FI MN-3C82250ZKN DYPTC / SEPT / 2022	1CL-17		
18	=	ST-1N1236069U MN-3C82250ZHP DYPTC / SEPT / 2022	1CL-18		
19	=	ST-1N12360692 MN-3C82250ZLS DYPTC / SEPT / 2022	1CL-19		
20	=	ST-1N123606CB MN-3C82250ZKR DYPTC / SEPT / 2022	1CL-20		
21	=	ST-1N12360681W MN-3C82250ZKS DYPTC / CAM / sept 2022	Central lab - 41		

Disposal Order / Resolution under which removed from stock

Qty. Written off

Amount Written off

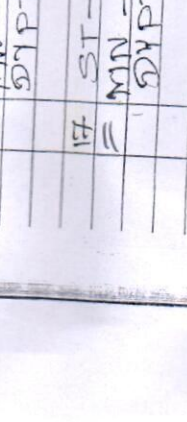
Balance

Initials of Head of Office

Remarks

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

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 Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	22	ST-1N123606DK MN-3C92250ZKH DYPTC/CAM/Sept-2022				Central lab-42	<i>[Signature]</i>
	23	ST-1N123606CS MN-3C92250Z1L DYPTC/CAM/Sept-2022				Central lab-43	
	24	ST-1N123606DM MN-3C92250ZM2 DYPTC/CAM/Sept-2022				Central lab-44	
	25	ST-1N123606B2 MN-3C92250Z1W DYPTC/CAM/Sept-2022				Central lab-45	
	26	ST-1N123606FK MN-3C92250ZKF DYPTC/CAM/Sept-2022				Central lab-46	
	27	ST-1N123606G3 MN-3C92250ZK3 DYPT/CAM/Sept-2022				Central lab-47	
	28	ST-1N123606GH MN-3C92250ZLT DYPT/CAM/Sept-2022				Central lab-48	
	29	ST-1N123606FR MN-3C92250ZK4 DYPT/CAM/Sept-2022				Central lab-49	



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
<i>[Signature]</i>	Head of Department Department of Computer, Science & Engg. D.Y. Patil Technical Campus, Faculty of Engg., Talasande, Kolhapur.				D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talasande, Tal. Hatkanangale, Dist. Kolhapur.	<i>[Signature]</i>	



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 LIC Lab / Shop
	30	ST - 1N123606CH MN - 3CQ2250ZKQ DYPTC / CAM / Sept-2022 / Central lab-50					
	31	ST - 1N123606FN MN - 3CQ2250ZKQ DYPTC / CAM / Sept-2022 / Central lab-51					
	32	ST - 1N12360690 MN - 3CQ2250ZKQ DYPTC / CAM / Sept-2022 / Central lab-52					
	33	ST - 1N123606GP MN - 3CQ2250ZKQ DYPTC / CAM / Sept-2022 / Central lab-53					
	34	ST - 1N123606BI MN - 3CQ2250ZKP DYPTC / CAM / Sept-2022 / Central lab-54					
	35	ST - 1N123606B8 MN - 3CQ2250ZL9 DYPTC / CAM / Sept-2022 / Central lab-55					
	36	ST - 1N123606LH MN - 3CQ2250ZLR DYPTC / CAM / Sept-2022 / Central lab-56					
	37	ST - 1N123606JH MN - 3CQ2250ZST 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. Talasande, Kolhapur					Director	O. Y. Patil Technical Campus Faculty of Engineering & Management Talasande, Tal. Hatkanangale, Dist. Kolhapur.

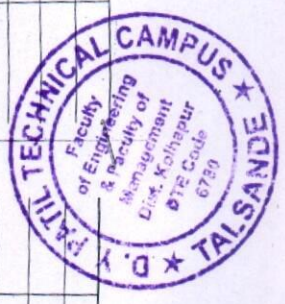




DEAD STOCK

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
	38	ST- 1N123606FG MN- 3CQ2240C8X DYPTC / CAM / Sept-2022 / Central 14658					
	39	ST- 1N123606BX MN- 3CQ2250XK8 DYPTC / CAM / Sept-2022 / Central 14659					
	40	ST- 1N123606BV MN- 3CQ2250XKZ DYPTC / CAM / Sept-2022 / Central 14660					
	41	ST- 1N123606GC MN- 3CQ2250XKQ DYPTC / Sept-22 / Lang - 01					
	42	ST- 1N123606GF MN- 3CQ2250XKY DYPTC / Sept-22 / Lang - 02					
	43	ST- 1N123606CJ MN- 3CQ2250XJS DYPTC / Sept-22 / Lang - 03					
	44	ST- 1N123606FC MN- 3CQ2250XMO DYPTC / Sept-22 / Lang - 04					
	45	ST- 1N123606DB MN- 3CQ2250XIX DYPTC / Sept-22 / Lang - 05					

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. Hatkanangalle 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
	46	ST-1N123606DY MN-3C82250Z1K2 DYPTC/Sept-22/1000-06					
	47	ST-1N123606FF MN-3C82250Z1K2 DYPTC/Sept-22/1000-08					
	48	ST-1N123606DY MN-3C82250Z1K2 DYPTC/Sept-22/1000-08					
	49	ST-1N12360685 MN-3C822 DYPTC/Sept-22/1000-09					
	50	ST-1N123606B9 MN-3C82250Z1K9 DYPTC/Sept-22/1000-10					
	51	ST-1N123606B9 MN-3C82250Z1K9 DYPTC/Sept-22/1000-11					
	52	ST-1N123606CF MN-3C82250Z1K DYPTC/Sept-22/1000-12					
	53	ST-1N123606BK MN-3C82250Z1K DYPTC/Sept-22/1000-13					

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

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. Hatkanangale, 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
29/08/2011	1	Dell Optiplex 980	Director	30	28,500	Manorama	
		MT(CT 3/3.06/2008	Po No. 1112		per computer	Infragistics	
		320 DRW(320)	15/03/2011		+ 5% vod	Kolhapur	
		desktop PC					
		Intel core i3-					
		540				08/10/11	
		(306 GH2, 4 MB)				29/03/2011	
		Intel core 3,					
		Integrated into					
		1.57 express					
		chipset MB					
		Integrated					
		Realtek AL0269					
		High Definition					
		Audio					
		Integrated intel					
		Graphics					
		Media Acet					
		HD integrated					
		Intel 8257DM					
		LAN 10/100/1000					
		2 GB SDRAM					
		320 GB					
		7.2K RPM					
		sata Hard					
		D-drive 16X					
		MAX					
		DVD+/-RW					
		MT / DT					



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
Faculty of Engineering & Management
Technical Campus, Faculty of Engg
Talsande, Kolhapur.

Director
D.Y. Patil Technical Campus
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
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/JFM		Monitor Sr. No. CN-00417N-64180-119-0E5L					
F/CAD Lab II	3	CPU Sr. No. FNX7BS					
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-64180-119-0E6L					



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
FICAD Lab II	7	CPU Sr. No. 5MX7BS					
FICAD Lab II		Monitor Sr. No. CN-00417N-64180-119-0DAL					
S-CE8 DM Lab	8	CPU Sr. No. 73QZ7BS					
		Monitor Sr. No. CN-00417N-64180-119-0DEL					
	9	CPU Sr. No. FOI58BS					
		Monitor Sr. No. CN-00417N-64180-119-0E1L					
FICAD Lab II	10	CPU Sr. No. 84QZ7BS					
		Monitor Sr. No. CN-00417N-64180-119-0CHL					
FICAD Lab II	11	CPU Sr. No. 64QZ7BS					
		Monitor Sr. No. CN-00417N-64180-119-0DEL					
G/Store	12	CPU Sr. No. 34QZ7BS					
		Monitor Sr. No. CN-00417N-64180-119-0CJL					



REGISTER

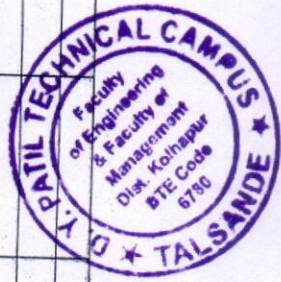
Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks

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

Director
D. Y. Patil Technical Campus
Faculty of Engineering & Management
Talsande, Tal. Hatkanagale, 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
<i>[Signature]</i>						<i>[Signature]</i>	

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/CAD Lab I	19	CPU Sr. No. 3LFX7BS	64180-	119	0.91L		<i>[Signature]</i> Head Department D.Y. Patil
F/CAD Lab I	20	Monitor Sr. No. CN-00417N-64180-0CE-2F6M					
F/CAD Lab I	21	Monitor Sr. No. CPU Sr. No. 2R358BS					
F/CAD Lab I	22	Monitor Sr. No. CPU Sr. No. 83Q27BS					
F/CAD Lab I	23	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	24	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	25	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	26	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	27	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	28	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	29	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	30	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	31	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	32	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	33	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	34	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	35	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	36	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	37	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	38	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	39	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	40	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	41	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	42	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	43	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	44	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	45	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	46	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	47	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	48	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	49	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					
F/CAD Lab I	50	Monitor Sr. No. CPU Sr. No. CN-00417N-64180-119-09AL					



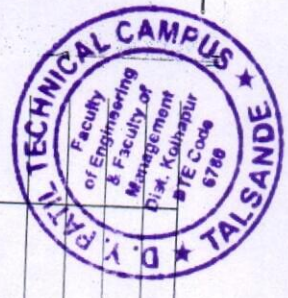
Date	Sr. No.	Name & particulars of the Item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
29/08/2011	2	Delu opHplcr 380	Director	75	28,500	Manorama	
		CC2D/2.9/29B	Po.No. 1115		per computer + 5% vol.	Infosystem Kolhapur	
		320 Desk top PC.	15/08/2011			03/10/11/609	
		Inkel (R)				29/08/2011	
		Coac (TM)					
		2 Duo Processors					
		E7500 2.93					
		GHZ, 3MB cache.					
		1066PSB Inkel					
		(R) G4 Xpress chipset (ICH7)					
		Integrated Inkel (R) Graphics					
		Media Accelerator 4500					
		Broadcom					
		(BCM5784M)					
		Gigabit LAN					
		10/100/1000 (WGL, PXE)					
		ADI 1984 High Definition Audio					
		3yrs Next Business Day onsite service					
		Telephone technical support					
		Assistance 2QB					



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.						
	Head of Department Department of Engineering & Faculty of Management D. Y. Patil Technical Campus 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 Sx. No. 5B5M601					
G/CCC	38	✓ CPU Sx. No. 2P8K6B5					
G/CCC	39	✓ CPU Sx. No. 5B97101					
G/CCC	40	✓ CPU Sx. No. 5B5J601					
G/CCC	41	✓ CPU Sx. No. 5B5C601					
G/CCC	42	✓ CPU Sx. No. 5B9HG01					
G/CCC	43	✓ CPU Sx. No. 5B5J601					



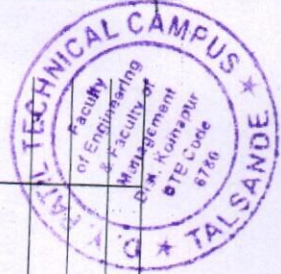
REGISTER

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 D. Y. Patil Department of Computer Science & Enngg. D. Y. Patil Technical Campus, Faculty of Enngg. 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
G1000	43	✓ CPU Sr. No. FM 8 KGB5					
G1000		✓ Monitor Sr. No. CN-00417N-64180-0CD-0CPM					
G1000	44	✓ CPU Sr. No. SC5L601					
G1000		✓ Monitor Sr. No. CN-00417N-64180-0CE-108M					
G1000	45	✓ CPU Sr. No. 5BSK601					
G1000		✓ Monitor Sr. No. CN-00417N-64180-0CD-0XDM					
G1000	46	✓ CPU Sr. No. 5BRC601					
G1000		✓ Monitor Sr. No. CN-00417N-64180-0CD-05EM					
G111	47	✓ CPU Sr. No. SCB601					
G111		✓ Monitor Sr. No. CN-00417N-64180-11H-0HBM					
G1000	48	✓ CPU Sr. No. SC6B601					
G1000		✓ Monitor Sr. No. CN-00-417N-64180-006-111M					

DEAD STOCK 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
[Signature]	Department of Computer Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg. Talsande Kolhapur					[Signature]	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-DE Lab	55	CPU Sr. No. 5B87101					
S-PE Lab		Monitor Sr. No. CN-00417N-64180	64180		0CD-0XJM		
G-ICC-1	56	CPU Sr. No. 5B7GG01					
G-ICC		Monitor Sr. No. CN-00417N-64180	64180-0CD-0DFM				
G-LEM	57	CPU Sr. No. 5B5B601					
Scrap		Monitor Sr. No. CN-00417N-64180	64180-331-159B				
G-ICC	58	CPU Sr. No. GN8K601					
G-ICC		Monitor Sr. No. CN-00417N-64180	64180-0CE-171KM				
G-ICC	59	CPU Sr. No. 5B5H601					
G-ICC		Monitor Sr. No. CN-00417N-64180	64180-11T-047M				
G-ICC	60	CPU Sr. No. 5C5J601					
G-ICC		Monitor Sr. No. CN-00417N-64180	64180-11T-0RXM				

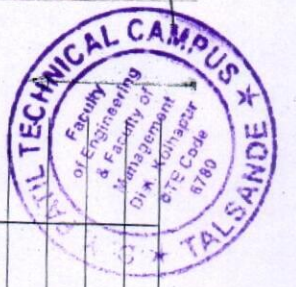
Dr. D.Y.

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

Initials of Head of Office
S.P.

Amount
Balance
Amount Written off
Qty. Written off
Disposal / Order / Resolution under which removed from stock

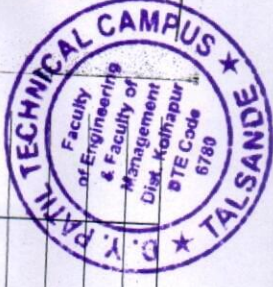
Remarks





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
9/1/00	61	CPU Sr. No. 507FG01					
9/1/00	62	Monitor Sr. No. CN-00417N-64180-001-0YFM					
9/1/00	63	CPU Sr. No. 5CG8101					
9/1/00	64	Monitor Sr. No. CN-00417N-64180-0CE-2EOM					
9/1/00	65	CPU Sr. No. 88ZY6BS					
9/1/00	66	Monitor Sr. No. CN-00417N-64180-11T-ORAM					
9/1/00	67	CPU Sr. No. 5BS6101					
9/1/00	68	Monitor Sr. No. CN-00417N-64180-0CE-1D0M					
9/1/00	69	CPU Sr. No. 5CBB601					
9/1/00	70	Monitor Sr. No. CN-00417N-64180-0CE-2F8M					



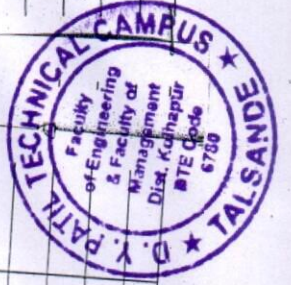
REGISTER

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

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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-D3m Lab	73	CPU Sr. No. SBRE-601					
G1CL-1		Monitor Sr. No. CN-002417N-	64180-11T-03DM				
T-D3m Lab	74	CPU Sr. No. N/P RFGG					
G1CL-1		Monitor Sr. No. CN-00274R-	64180-07P-09M/L				
G1CL-1	75	CPU Sr. No. SB5E601					
G1CL-1		Monitor Sr. No. CN-002417N-	64180-119-0CAL				
G1CL-1	76	CPU Sr. No. DM8K6BS					
G1LL		Monitor Sr. No. CN-002417N-	64180-0CE-2EFM				
1st year Lab	77	CPU Sr. No. SB09601					
Scop		Monitor Sr. No. CN-0V3664-	64180-331-152B				
G1CL-1	78	CPU Sr. No. CP8K6BS					
G1LL		Monitor Sr. No. CN-002417N-	64180-0CD-0DIM				



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 Faculty of Computer Science & Enngg. Talsande, Kolhapur					<i>[Signature]</i>	
	Director D. Y. Patil Technical Campus Faculty of Engineering & Faculty of Management Talsande, Tal. Hatkanagale, Dist. Kolhapur						

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D.Y

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

DY PATIL
 GROUP OF
 INSTITUTIONS
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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	64180-0CE	2	ETM		
GILL		Monitor Sr. No. CN-00417N	64180-11T-036M				
G1CCC	92	CPU Sr. No. 5C98101					
G1C1-1		Monitor Sr. No. CN-00417N	64180-11T-036M				
G1C1T	93	CPU Sr. No. 408K68S					
G1C1-1		Monitor Sr. No. CN-00417N	64180-11T-036M				
G13C	94	CPU Sr. No. J5C6G01					
T-PL		Monitor Sr. No. CN-00417N	64180-11T-036M				
GILL		CPU Sr. No. 508G602					
GILL		Monitor Sr. No. CN-00417N	64180-11T-036M				
GILL	96	CPU Sr. No. 5R0G101					
T-PL		Monitor Sr. No. CN-00417N	64180-11T-036M				

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

REGISTER

Disposal / Order / Resolution under which removed from stock

Qty. Written off

Amount Written off

Balance

Amount

Initial of Head of Office

Remarks



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	97	CPU Sr. No. 5c9k601					
GILL		Monitor Sr. No. CN-00417N-	64180-117-01KM				
GILL	98	CPU Sr. No. 5CB0601					
GILL		Monitor Sr. No. CN-00417N-	64180-0CD-ODNM				
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					
GILL		Monitor Sr. No. CN-00274R-	64180-0BU-J60S				



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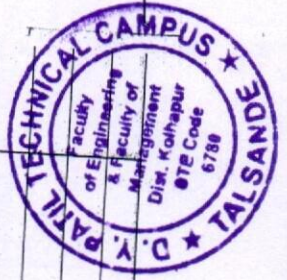
Initials of Head of Dept	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
	Head of Department Department of Computer, Science & Engg. D. Y. Patil Technical Campus, Faculty of Engg., Talsande, Kolhapur			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

Head of Department
Department of Computer Science & Engg.
Talsande, Tal: Hatkanagale, Dist. Kolhapur

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

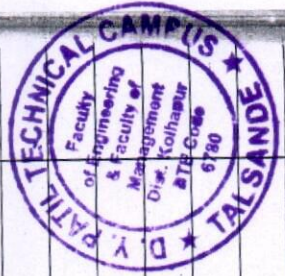




D. Y. Patil
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Talsande, Tal. Hatkanagale

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
GILL	103	CPU Sr. No. 5B77101 Monitor Sr. No.					
GILCC		CN-00417N-64180-215-3W48					
GILL	104	CPU Sr. No. 5BR6601 Monitor Sr. No.					
GILL		CN-00417N-64180-11T-03MM					
GILL	105	CPU Sr. No. 5BRJ601 Monitor Sr. No.					
GILCC		CN-00417N-64180-00D-0YXM					



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 Dist. Kolhapur

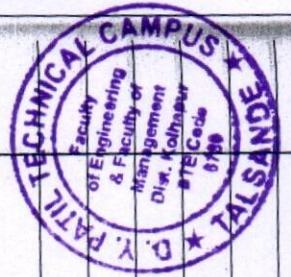
REGISTER

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					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
T-AE Lab	106	CPU Sr. No. 4W9YBQ1					
Prjunsiz	✓	Monitor Sr. No. CN-03XN417N	64180-13L-1CYM				
Scrap	107	CPU Sr. No. 4WNOCC1					
GILL	✓	Monitor Sr. No. CN-00417N	64180-13L-1DOM				
G/Library staff	108	CPU Sr. No. 4W64C01					
Scrap	✓	Monitor Sr. No. CN-004171	64180-082-IPX5				
GIDL	109	CPU Sr. No. 4WTYBQ1					
G/CCC	✓	Monitor Sr. No. CN-00417N	64180-082-1XKS				
F/Adnalkumar	110	CPU Sr. No. 4WV2C01					
F/Guruchavan	✓	Monitor Sr. No. CN-00417N	64180-13L-161M				

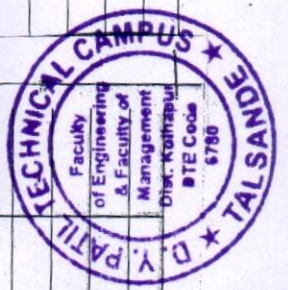


REGISTER

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
[Signature]	Head of Department Department of Computer Science & Engg. Y Patil Technical Campus Faculty of Engg. Talsande, Kolhapur.					[Signature]	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
Ficad Lab 1	129	CPUS & DTCE&R1					
GIDL	130	Monitor Sr. No. CN-03XNMH-64180-215-3 VPS	64180-215-3	3	VPS		
GIDL	130	CPUS & JWG78R1					
GILL	131	Monitor Sr. No. CN-03XNMH-64180-215-3MG5	64180-215-3	3	MG5		
S-DB	131	CPUS & FCE&R1					
GIDL	132	Monitor Sr. No. CN-03XNMH-64180-215-3MHS	64180-215-3	3	MHS		
S-DsmP	133	CPUS & FGH58R1					
Flonine lecture	133	Monitor Sr. No. CN-03XNMH-64180-215-3F&S	64180-215-3	3	F&S		
GIDL	133	CPUS & HNG27R1					
GIDL	134	Monitor Sr. No. CN-03XNMH-64180-215-3FFS	64180-215-3	3	FFS		
GIDL	134	CPUS & BXG78R1					
GIDL	134	Monitor Sr. No. CN-03XNMH-64180-215-3EUS	64180-215-3	3	EUS		



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 Faculty of Engineering & Management Technical Campus, Faculty of Enngg., Talsande, Kolhapur						
	Director D.Y. Patil Technical Campus 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
GIDL	141	CPU Sr. No. JLC38R1	64180-215-3N8S				
GIDL		Monitor Sr. No. CN-03XN1MH	64180-215-3N8S				
F/Cs Patil	142	CPU Sr. No. C6C58R1					
GILL		Monitor Sr. No. CN-03XN1MH	64180-215-3FLJ				
Fulgaleshi	143	CPU Sr. No. BXC58R1					
GIDL		Monitor Sr. No. CN-0657PH	64180-495-5DDB				
S-DB	144	CPU Sr. No. GFC38R1					
GIDL		Monitor Sr. No. 22XN1MH	64180-215-3E1S				
GILL		Monitor Sr. No. CN-03XN1MH	64180-215-30Q5				
GIDL	146	CPU Sr. No. HGCT8R1					
G/CC		Monitor Sr. No. CN-00417N	64180-11T-0S4M				

Department
D. Y. Patil

REGISTER

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





DY PATIL GROUP OF INSTITUTIONS
KOLHAPUR

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
GIDL	(147)	✓ CPU Sr. No. GNC78R1					
Filed Lab-1	(148)	✓ Monitor Sr. No. CN-03XNMH	64180-215-3SR5				
GIDL	(148)	✓ CPU Sr. No. ENC78R1					
Filed Lab-1	(149)	✓ Monitor Sr. No. CN-03XNMH	64180-259-5UFD				
S-DB	(149)	✓ CPU Sr. No. GNC38R1					
Filed Lab-1	(150)	✓ Monitor Sr. No. CN-0V3664	64180-33J-1EGR				
G/Physics	(151)	✓ CPU Sr. No. HKRWVS1					
G/CL-1	(152)	✓ Monitor Sr. No. CN-00407A	64180-082-1YIS				
G/CL-1	(152)	✓ CPU Sr. No. DVG 78R1					
G/CL-1	(153)	✓ Monitor Sr. No. CN-00274R	64180-072-057L				



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Dist. Kolhapur

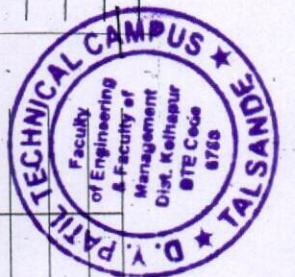
REGISTER

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
D.Y. Patil	Head of Department Department of Computer Science & Engg. Faculty of Engineering & Management, Technical Campus, Kolhapur.					D.Y. Patil	D.Y. Patil Technical Campus 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
S-cc Lab	(153)	CPU Sr. No. SYXVSI					
S-SP		Monitor Sr. No. CN-03XNMH-64180-215-3VTS		215	3VTS		
S-DSMP	(154)	CPU Sr. No. GGC78R1					
GIDL		Monitor Sr. No. CN-002417N-64180-215-04AM					
G/TRANSPORT	(155)	CPU Sr. No. HYCXVSI					
GIDL		Monitor Sr. No. CN-03XNMH-64180-215-3MVS					
F/KHOT SIT	(156)	CPU Sr. No. H2XPVSI					
GIDL		Monitor Sr. No. CN-03XNMH-64180-215-3DSS					
F/OBLINE	(157)	CPU Sr. No. GDSRR1					
F/CCD Lab 1		Monitor Sr. No. CN-03XNMH-64180-215-3LLS					
F/CCD Lab 2	(158)	CPU Sr. No. FIS78R1					
GIDL-1		Monitor Sr. No. CN-00274R-64180-072-08VU		072	08VU		



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

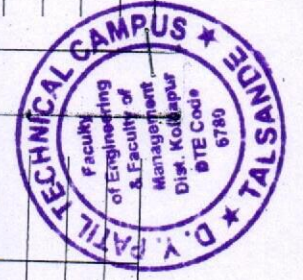
DEAD STOCK

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
		Intel CRD HD					
		Graphics-Internal					
		Dell Business					
		Audio speaker					
		Dell(CRM) ms III USB					
		Optical Mouse					
		Dell USB Entry					
		Keyboard					
		KB212B (English)					
		Internal (onad)					
		UBUNTU 11.10					
		Linux					
		3 Ye Next					
		Business Day					
		Onsite Service					
		18.5" Dell wide					
		LED monitor					
		3 Ye Warranty					
		(171) CPU se. No.					
GIPM		BQ43HY1					
		Monitor se. No.					
GIDL		CN-0V3664-64180-331-2EJB					
		(172) CPU se. No.					
T-03m lab		F3PJBX1					
		Monitor se. No.					
S-Damp		CN-0V3664-64180-331-1TGG					

D. Y. Patil
D. Y. P.

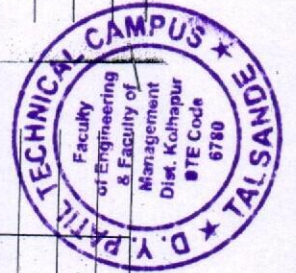
Head of Department
Department of Computer Science & Engg.
D. Y. Patil Technical Campus, Faculty of Engg.
Talsande, Kolhapur

Director
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. 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
G/gyanmala	(173)	CPU se. No. 41PJBXI					
S-SP	(174)	Monitor se. No. CN-0V3664-64180-331-132B CN-0U274R-64180-072-0A7U					
T-AC Lab	(175)	CPU se. No. F4WCBXI					
GIDL	(176)	Monitor se. No. CN-0V3664-64180-331-1T5B					
G/stop	(177)	CPU se. No. 9MPJBXI					
GIDL	(178)	Monitor se. No. CN-0DF0MY-72872-59A-AMTU-A00					
G/ILL	(179)	CPU se. No. 3DPYBXI					
G/EXAM	(180)	Monitor se. No. CN-0U274R-64180-072-08WL					
G/ILL	(181)	CPU se. No. 5XVCBXI					
G/gyanmala	(182)	Monitor se. No. CN-0XOT4K-72872-54M-CT6U					
T-8mibab	(183)	CPU se. No. 09FJBXI					
G/ILL	(184)	Monitor se. No. CN-0U274R-64180-072-09CL					



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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 & Engg. D.Y. Patil Technical Campus, Faculty of Engg. Talsande, Kolhapur.					Director	D.Y. Patil Technical Campus Faculty of Engineering & Management Talsande, Tal. Hatkanegale, 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	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
T-PL	(179)	CPU se. No. 63WCBX1													
G/CCC		monitor se. No. CN-0V3664-64	180-331-ISWB												
G/LL	(180)	CPU se. No. 2ZVCBX1													
G/Store		monitor se. No. CN-0V3664-64	180-331-ISWB												
T-D8m1ob	(181)	CPU se. No. D2WCBX1													
G/Store		monitor se. No. CN-0U417N-64	180-OCE-1U1m												
F/PathalPoldpe	(182)	CPU se. No. 37PJBX1													
G/IDL		monitor se. No. CN-08X NMH-64	180-215-SM4S												
F/CAD Lab	(183)	CPU se. No. CDPJBX1													
G/IDL		monitor se. No. CN-0U417N-64	180-13L-ICTM												
S-DB	(184)	CPU se. No. B7WCBX1													
G/EM		monitor se. No. CN-0V3664-64	180-331-ITDB												

Head of Department
Department 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. Hatkanagale, Dist. Kolhapur



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

DEAD STOCK

D. Y. Patil
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 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 I/C Lab/Shop
S-cc lab	219	CPU se. No. 9253HY1	64180-331-1TB				
S-mt lab	210	Monitor se. No. CN-0V3664	64180-331-1TB				
S-PS3CS	210	CPU se. No. 94WCBX1					
Fliday pati		monitor se. No. CN-00274R-64	180-072-03DL				
S-PS3CS	213	CPU se. No. SSPJDX1					
Fl A. L. shival		monitor se. No. CN-00274R-64	180-072-03BL				
S-PS3CS	212	CPU se. No. E2 VCSX1					
Fl Jinhra kamble		Monitor se. No. CN-03XNMH-64	180-259-5JPU				
T-03mlab	213	CPU se. No. 2T43HY1					
Fl Rahul Patil		Monitor se. No. CN-0C202R-74	445-0791q1AU				
T-03mlab	214	CPU se. No. 1453HY1					
Fl Yashwantrao		Monitor se. No. CN-03XNMH-64	180-259-5VB				



Initials of Head of Dept. [Signature]

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 & Management
 Talsande, Tal. Hatkanagale, Dist. Kolhapur

Director
 D. Y. Patil Technical Campus
 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
T-D8M Lab	215	CPU se. No. 5HVCBX1					
FLMethesit		monitor se. No. CN-08X6HJ-72	872-546-DFRB-A00				
T-PL Lab	216	CPU se. No. H185HY1					
F/R-3-POWAR		monitor se. No. CN-0JG672H-	64180-887-1V2L				
T-PL	217	CPU se. No. 3JHV5Z1					
FLPhot s18		monitor se. No. CN-0U417N-64	180-082-1VSS				
T-PL	218	CPU se. No. 3FPJBX1					
FLCAD Lab 1		monitor se. No. 03XNMH-64180	215-3VSS				
T-PL	219	CPU se. No. H85HY1					
FLCAD Lab 1		monitor se. No. 03XNMH-64180	215-3M1S				
T-PL	220	GPU se. No. 4ZPJ3X1					
FLCAD Lab 1		monitor se. No. 03XNMH-64180	215-3N6S				



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 & 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
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				

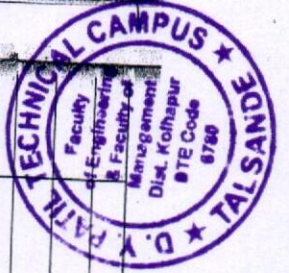


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Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>							
Head of Department Department of Computer Science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

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
G-1D	234	CPU SE. No. 5653HY1	CN-03XN1MH-64180-215-3LSS				
G-1D		monitor se. No.					
S-SP	235	CPU SE. No. 9P43HY1					
S-SP		monitor se. No.					
S-DB	236	CPU SE. No. C353HY1	CN-0X0T4K-72872-3AN-DTDB				
S-DB		monitor se. No.					
S-DB	237	CPU SE. No. 6VHV52J 4HPJVI					
S-DB		monitor se. No.					
S-DB	238	CPU SE. No. 6VHV52J	CN-0X0T4K-72872-3AN-D8LB				
S-DB		monitor se. No.					
S-DB	239	CPU SE. No. DK43HYN	CN-0X0T4K-72872-3AN-D9LB				
S-DB		monitor se. No.					
S-DB		CN-0X0T4K-72872-3AN-C19B					



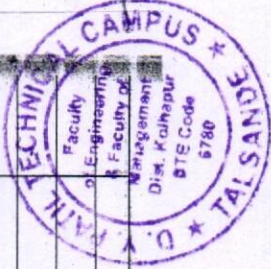
REGISTER

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 & Management Talsande, Tal. Hatkanagale, Dist. Kolhapur

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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 JIC Lab/Shop
scrap	240	CPU s. No. 943HY1					
S-DB		monitor s. No. CN-OXOT4K-72872-3AN-D95B					
T-PL	241	CPU s. No. H053HY1					
GIDL		monitor s. No. CN-OXOT4K-72872-3AN-E4NB					
T-DM Lab	242	CPU s. No. 5853HY1					
GIDL		monitor s. No. CN-03XNMH-64180-215-3VYS					
T-PL	243	CPU s. No. GVHV5Z1					
Fishinde Mann		monitor s. No. CN-OXOT4K-72872-3AN-DP5B					
T-DM Lab	244	CPU s. No. HR43HY1					
T-DM Lab		monitor s. No. CN-OXOT4K-72872-3AN-D96B					
Fimethesis	245	CPU s. No. 4F43HY1					
T-DM Lab		monitor s. No. CN-OXOT4K-72872-3AN-CA7B					

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</i>	Head of Department Department of Computer Science & Engg. D.Y. Patil Technical Campus Talsande, Kolhapur					<i>W</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/Shr
11/01/2014	252	CPU se. No.					
		monitor se. No					
S-DB	✓	CN-OXOT4K-72872-3AN-E4HB					
G/Exam	✓	CPU se. No.					
		GP43HY1					
		monitor se. No					
S-DB	✓	CN-OXOT4K-72872-3AN-D9TB					
F/Ajunt	254	CPU se. No.					
	✓	FSVCBX1					
		monitor se. No.					
S-DB	✓	CN-OXOT4K-72872-3AN-D9TB					
S-DB	255	CPU se. No.					
	✓	BXHV521					
		monitor se. No.					
S-DB	✓	CN-OXOT4K-72872-3AN-D14B					
S-DB	256	CPU se. No.					
	✓	CSPTBX1					
		monitor se. No.					
S-DB	✓	CN-OXOT4K-72872-3AN-E4AB					
S-DB	257	CD se. No.					
	✓	CRVCBX1					
		monitor se. No.					
S-DB	✓	CN-OXOT4K-72872-3AN-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
<i>[Handwritten initials]</i>						<i>[Handwritten initials]</i>	
Head of Department Department of Computer Science & Engg. Pall Technical Campus - Faculty of Engg. Talsande, Kolhapur.						D. Y. Patil 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-SP	276	CPU SE. NO. BX43HY1					
		MONITOR SE. NO.					
T-COMPUTER LAB		CN-OXOT4K-72872-3AN-D43D	72872-3AN-D43D				
S-SP	277	CPU SE. NO. DGHV5Z1					
		MONITOR SE. NO.					
F-CAD LAB II		CN-OXOT4K-72872-3AN-C10B	72872-3AN-C10B				
S-SP	278	CPU SE. NO. FWVCBX1					
		MONITOR SE. NO.					
F-DB LAB		CN-OXOT4K-72872-3AN-D78B	72872-3AN-D78B				
S-SP	279	CPU SE. NO. 7453HY1					
		MONITOR SE. NO.					
T-DB LAB		CN-OXOT4K-72872-3AN-D9FB	72872-3AN-D9FB				
S-SP	280	CPU SE. NO. GBHV5Z1					
		MONITOR SE. NO.					
T-DB LAB		CN-OXOT4K-72872-3AN-G17B	72872-3AN-G17B				
S-SP	281	CPU SE. NO. C753HY1					
		MONITOR SE. NO.					
T-DB LAB		CN-OXOT4K-72872-3AN-E41B	72872-3AN-E41B				



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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.						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-SP	282	CPU se. No. 3953HY1					
T-PL		Monitor se. No. CN-0X0T4K-72872-3AN-DTPB					
S-SP	283	CPU se. No. 3153HY1					
T-PL		monitor se. No. CN-0X0T4K-72872-3AN-D9UB					
S-CE 3DM lab	284	CPU se. No. BGVCB1					
T-PL		monitor se. No. CN-0X0T4K-72872-3AN-DTGB					
F/CAD lab I	285	CPU se. No. 63PJBX1					
T-PL		monitor se. No. CN-0X0T4K-72872-3AN-DPRB					
F/CAD lab II	286	CPU se. No. 40PJDX1					
SCEAP		monitor se. No. CN-0X0T4K-72872-3AN-DALB					
F/CAD lab H	287	CPU se. No. 55WCBX1					
F/CAD lab I		monitor se. No. 03XNMMH-64180-215-3VKS					



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

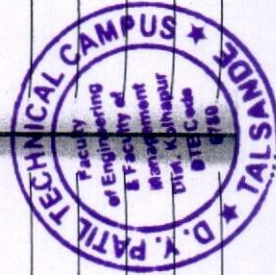


DY PATIL GROUP OF INSTITUTIONS
KOLHAPUR

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
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					



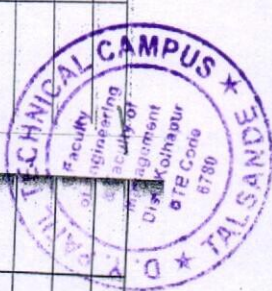
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FACULTY OF MANAGEMENT
Dist. Kolhapur

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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

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 Engineering, 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 J/C Lab/Shop
18-01-2024		FICAD lab II ✓ CPU SE No. 18HVH32					
		Monitor SE No. 0657PN-64180-49J-5DSB					
		FICAD lab II ✓ CPU SE No. 18HVH32					
		Monitor SE No. 0657PN-64180-49J-5CUB					
		FICAD lab II ✓ CPU SE No. 18HVH32					
		Monitor SE No. 0657PN-64180-49J-5DGE					
		FICAD lab II ✓ CPU SE No. 18HVH32					
		Monitor SE No. 0657PN-64180-49J-5DGE					
		G/ BEL ✓ CPU SE No. 18HVH32					
		Monitor SE No. CN-0DFDMY-72872-595-DWVU-A00					
		S-MBA lab ✓ CPU SE No. 57GVH32					
		Monitor SE No. CN-0657FN-64180-49J34HB					
		S-MBA lab ✓ CPU SE No. 18HVH32					
		Monitor SE No. CN-0X0T4K-72872-44K-A25B					

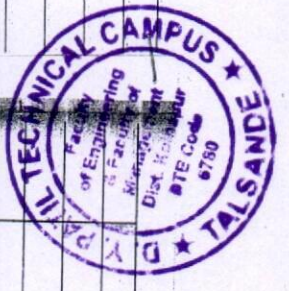


Date	Sr. No.	Name & particulars of the item	Authority/Order for Purchases	Quantity	Amount	Details Source/Name of the Supplier Bill No. and Date	Signature of I/C Lab/Shop
S-MBA Lab	306	CPU se. No. CVG-VH32					
S-MBA Lab	307	monitor se. No. CN-00FDMY-72872-59A-ALDU-A00					
S-MBA Lab	308	CPU se. No. CGHVH32					
S-MBA Lab	309	monitor se. No. CN-0657PN-64180-49J-5DV8					
S-MBA Lab	310	CPU se. No. SKHVH32					
S-MBA Lab	311	monitor se. No. CN-0X0T4K-72872-44K-49MB					
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, Kolhapur.					<i>[Signature]</i>	D.Y. Patil Technical Campus Faculty of Engineering & Faculty of Management, Talsande, Tal. Hatkanangale, 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	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
3-Feb-2014	8	Dell optiplex	Director	30	33,900	MANOXRAMA									
		3020 MT	PO No.			per computers mac solutions									
		Civ3 60/406/5000	Reference No.			+ 5% vat									
		R10/342D	DPTC/Engr/			LLP, Kolhapur									
		Optiplex 3020	MNGT/2015-16/			QAN 11516/191									
		monitor 87x	8140			08/02/2016									
		Base Intel core													
		13-4150 processor													
		AI core, 3.5GHZ,													
		3MB cache, WHD													
		Graphics (4000)													
		Optiplex 3020													
		monitor case chassis													
		with stand/rod													
		power supply V2													
		4GB (1x4) 1600MHz													
		DORS memory 500GB													
		3.5-inch serial ATA													
		(7.20RPM) Hard													
		Drive minitower													
		chassis mainstram													
		Heat-sink (60watts)													
		Dvd writer													
		Intel Integrated													
		Graphics, Dell													
		Optiplex No PCIe													
		Add-in card													
		Internal Dell													
		Business Audio													
		speaker													



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
314	S-MBA Lab	CPU SE. No. 472 L882					
		monitor se. No.					
	S-MBA Lab	CN-ODFDMY	72872-595-DTYV-A00				
315	S-MBA Lab	CPU SE. No. 46XM882					
		monitor se. No.					
	S-MBA Lab	CN-ODFDMY	72872-59A-ALVU-A00				
316	S-MBA Lab	CPU SE. No. 474J882					
		monitor se. No.					
	S-MBA Lab	CN-0657PN	64180-493-5C1B				
317	S-MBA Lab	CPU SE. No. 46GK882					
		monitor se. No.					
	S-MBA Lab	CN-0657PN	64180-49J-50GB				
318	S-CC Lab	CPU SE. No. 46YF882					
		monitor se. No.					
	S-CC Lab	CN-ODFDMY	72872-59A-ALMU-A00				
319	S-CC Lab	CPU SE. No. 476P882					
		monitor se. No.					
	S-CC Lab	CN-ODFDMY	72872-595-DWCU-A00				

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>						<i>[Signature]</i>	
Head of Department						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
S-CC lab	(320)	CPU SE. NO. 475N882	72872-595-DU40-A00				
S-CC lab	(321)	MONITOR SE. NO. CN-ODFDMY	72872-595-DU40-A00				
S-CC lab	(322)	CPU SE. NO. 46PG882					
S-CC lab	(323)	MONITOR SE. NO. CN-ODFDMY	72872-59A-AL7U-A00				
S-CC lab	(324)	CPU SE. NO. 46GN882					
S-CC lab	(325)	MONITOR SE. NO. CN-ODFDMY	72872-595-DHTU-A00				
S-CC lab	(326)	CPU SE. NO. 475J882					
S-CC lab	(327)	MONITOR SE. NO. CN-ODFDMY	72872-59A-AM7U-A00				
S-CC lab	(328)	CPU SE. NO. 46HN882					
S-CC lab	(329)	MONITOR SE. NO. CN-ODFDMY	72872-595-DWFU-A00				
S-CC lab	(330)	CPU SE. NO. 46KG882					
S-CC lab	(331)	MONITOR SE. NO. CN-ODFDMY	72872-595-DWGU-A00				



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

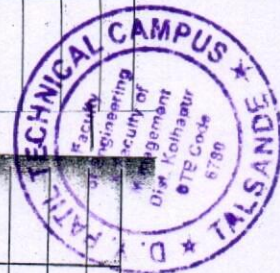
Director
D.Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanagale, Dist. Kolhapur

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
	Board of Department Department of Computer Science & Enngg. Patil Technical Campus, Faculty of Enngg. 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 ITC Lab/Shop
S-cc lab	(326)	CPU se. No. 46R3882					
S-cc lab		monitor se. No. CN-00FDMY-72872-59A-C3FU-A00					
S-cc lab	(327)	CPU se. No. 4729882					
S-cc lab		Monitor se. No. CN-00FDMY-72872-595-DWNU-A00					
S-cc lab	(328)	CPU se. No. 4729882					
S-cc lab		Monitor se. No. CN-00FDMY-72872-59A-C3A U-A00					
S-cc lab	(329)	CPU se. No. 46MG882					
S-cc lab		Monitor serial No. CN-00FDMY-72872-595-DWRU-A00					
S-cc lab	(330)	CPU se. No. 46NK882					
S-cc lab		Monitor se. No. CN-00FDMY-72872-595-E07U-A00					
S-cc lab	(331)	CPU se. No. 474N882					
S-cc lab		Monitor se. No. CN-00FDMY-72872-59A-AN0U-A00					



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 10/10/2022	338	CPU SE. No. 46ZL882					
F 10/10/2022		Monitor SE. No. CN-3XNMH-64180-259-5	MDU				
F 10/10/2022	339	CPU SE. No. 46FM882					
F 10/10/2022		Monitor SE. No. CN-3XNMH-64180-215-3VZ5					
S-CEBDM Lab	340	CPU SE. No. 8SLXH32					
S-CEBDM Lab		monitor SE. No. CN-0V3364-64180-331-JTCB					



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



DY PATIL GROUP OF INSTITUTIONS KOLHAPUR

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		
		Lenovo 21.5"					
		Led Monitor					
		3 Year					



Education 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	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

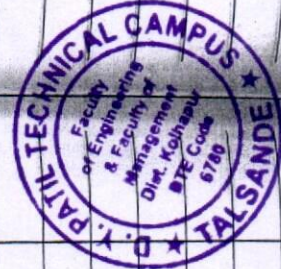


DY PATIL GROUP OF INSTITUTIONS
KOLHAPUR

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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TECHNICAL CAMPUS
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Dist. Kolhapur
REGISTER

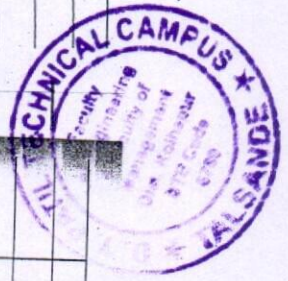
Initials of Head of Dept.	Disposal / Order / Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks
<i>[Signature]</i>	Head of Department Department of Computer Science & Engg., D. Y. Patil Technical Campus, Faculty of Engg., Talsande,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

DEAD STOCK

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
1	CPU se. No. BTTVS1 2300-Resonance & Engg Department Faculty of Engineering & Technology Hatkanagale, Tal. Hatkanagale, Dist. Kolhapur	64180-259	1	5299	CN-03XN MH-64180-259-5E411	D.Y. Patil
2	CPU se. No. DWG38R1 Monitor se. No.	64180-259	1	5299	CN-03XN MH-64180-259-5E411	
3	CPU se. No. 8X1SVS1 Monitor se. No.	64180-259	1	5299	CN-03XN MH-64180-259-5E411	
4	CPU se. No. 8X1SVS1 Monitor se. No.	64180-259	1	5299	CN-03XN MH-64180-259-5E411	
5	CPU se. No. GKRVVS1 Monitor se. No.	64180-259	1	5299	CN-03XN MH-64180-259-5E411	
6	CPU se. No. GFK1QVVS1 Monitor se. No.	64180-259	1	5299	CN-03XN MH-64180-259-5E411	

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	2300-Resonance & Engg Department Faculty of Engineering & Technology Hatkanagale, Tal. Hatkanagale, Dist. Kolhapur						Director D.Y. Patil Technical Campus Faculty of Engineering & Technology Hatkanagale, 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 J/C Lab/Shop
	7	CPU se. No. 837NVS1 PC monitor se. No. 56TIVS1 MODI FOR SPC 259-55PU	64180-259-55PU				D.Y. Patil Technical Campus Faculty of Engineering & Technology Talsande, Tal. Hatkanangale, Dist. Kolhapur
	8	CPU se. No. BXTYSV1 Monitor se. No. CN-03XNMH-64180-259-55PU					
	9	CPU se. No. 56TIVS1 Monitor se. No. CN-03XNMH-64180-259-55PU					
	10	CPU se. No. FJR NVS1 Monitor se. No. CN-03XNMH-64180-259-55PU					
	11	CPU se. No. 35YRVS1 Monitor se. No. CN-03XNMH-64180-259-55PU					
	12	CPU se. No. 837NVS1 Monitor se. No. CN-03XNMH-64180-259-55PU					



D. Y. Patil
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Faculty of Management
 Tal. Hatkanagale
DEAD STOCK
 Details Source/Name of the Supplier Bill No. and Date
 Amount
 Quantity
 Authority/Order for Purchases
 Name & particulars of the Item
 Sc. No.
 Date

(13)		CP11 St. No.								
		2X2X151								
		CP11 St. No.								
(14)		CP11 St. No.								
		FSNRVSI								
		Monitor St. No.								
		CN-03XN1MH-64180-259-51C11								
(15)		CP11 St. No.								
		CXTSVSI								
		Monitor St. No.								
		CN-03XN1MH-64180-259-51E11								
(16)		CP11 St. No.								
		FAXXVSI								
		Monitor St. No.								
		CN-03XN1MH-64180-259-51D11								
(17)		CP11 St. No.								
		3H1XVSI								
		Monitor St. No.								
		CN-03XN1MH-64180-259-51S11								
(18)		CP11 St. No.								
		JRVVSI								
		Monitor St. No.								
		CN-03XN1MH-64180-259-51B11								

Initials of Head of Dept. [Signature]

Initials of Head of Office [Signature]

Amount Written off

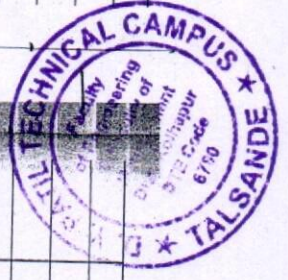
Qty. Written off

Disposal / Order / Resolution under which removed from stock

Balance

Amount

D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 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
	(19)	CPU S# No. / FXTS VSI	CN-03XNMMH-64180-259-511MU				
	(20)	CPU S# No. / FXTS VSI / Monitor S# No. / CN-03XNMMH-64180-259-511MU					
	(21)	CPU S# No. / 83XPSI / Monitor S# No. / CN-03XNMMH-64180-259-511MU					
	(22)	CPU S# No. / CG-KIPS1 / Monitor S# No. / CN-03XNMMH-64180-259-511MU					
	(23)	CPU S# No. / 7KRWS1 / Monitor S# No. / CN-03XNMMH-64180-259-511MU					
	(24)	CPU S# No. / 93XPS1 / Monitor S# No. / CN-03XNMMH-64180-259-511MU					

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 Technical Campus
 Faculty of Engineering & Management
 Hatkanagale, Tal. Hatkanagale, Dist. Kolhapur

Director



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
	25	CPU s.e. No. GJBXNV51 DSEVRY51 GN-03XNPMH-64180-259-517U					
	26	CPU s.e. No. HBXNV51 Monitor s.e. No. GN-03XNPMH-64180-259-5MPL1					
	27	CPU s.e. No. GGWQVS1 Monitor s.e. No. GN-03XNPMH-64180-259-5MD11					
	28	CPU s.e. No. GTC88R1 Monitor s.e. No. GN-DV8664-64180-331-158B					
	29	CPU s.e. No. DSEVRY51 Monitor s.e. No. GN-03XNPMH-64180-259-511U11					
	30	CPU s.e. No. T1H88R1 Monitor s.e. No. GN-0V3364-64180-331-2EFB					



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>						<i>[Signature]</i>	

Signature of Head of Dept.
[Signature]
Signature of Head of Office
[Signature]
D. Y. Patil
Technical Campus
Faculty of Engineering & Faculty of Management
Hatkanagale, 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
		Power cord					
		(China) Dell (tm)					
		USB editry					
		Key board (US version) Black					
		Dell (tm) Optical					
		USB mouse (Black)					
		820 GB 7.2 KRPM					
		SATA Hard drive					
		Dos factory					
		Installed					
		(English) RAID					
		Auto detected					
		ATA (Dell (tm))					
		USB mouse (mat)					
		Maxmax Dvd1					
		4-Rw with					
		Dual layer					
		write capability					
		For mr q dr /					
		Roxio creator					
		10.3 software					
		power DVD					
		Software					
		version 8.2					
		Roxio creator					
		10.3 software					
		Kit					



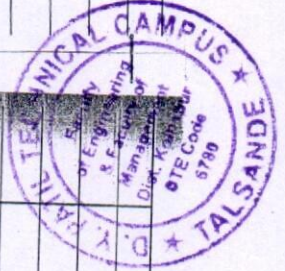
Education Society's
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
Dist. Kolhapur
REGISTER

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

Department
of Science & Engg.
Faculty of Engineering & Management
D.Y. Patil Technical Campus
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/Sign.
	1	CPU s.e. No. None	None				Ms. Y. D. D. Y. Patil
	2	CPU s.e. No. - None	None				D.Y. Patil
	3	CPU s.e. No. - None	None				D.Y. Patil
	4	CPU s.e. No. - None	None				D.Y. Patil
	5	CPU s.e. No. - None	None				D.Y. Patil
	6	CPU s.e. No. - None	None				D.Y. Patil



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
MS. Y. D.						Director	D.Y. Patil Technical Campus Faculty of Engineering & 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.
13		CPU se. No. CN8K6BS					
14		CPU se. No.:- 6PK6BS					
15		Monitor se. No. CN-OV3664-64180-331-1AKB					
16		CPU se. No. J6ZY6BS					
17		CPU se. No. JW72KA00					
18		Monitor se. No. CN-OV417N-64180-119-ODEL					



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 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/Store
	25	CPU se. No. 398KGBS					
		MONITOR se. No. CN-00274K-64180-072-096L					He D.Y. Patil
	26	CPU se. No. None					
		MONITOR se. No. CN-003664-64180-331-1AKB					
	27	CPU se. No. 66VP1B5					
		MONITOR se. No. CN-003664-64180-331-1THB					
	28	CPU se. No. IN8K6B5					
		MONITOR se. No. CN-003664-64180-331-2DKB					
	29	CPU se. No. 398KGBS					
		MONITOR se. No. CN-00274K-64180-072-092L					
	30	CPU se. No. 4W9YB9J					
		MONITOR se. No. CN-003664-64180-259-5MAU					

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

TECHNICAL CAMPUS
Faculty of Engineering
& Faculty of Management
Talsande, Tal. Hatkanagale
Dist. Kolhapur
7788

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

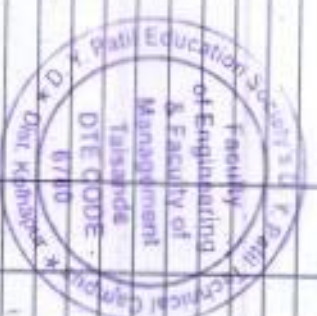


D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasande, Tal, Halkarnargale
DEAD STOCK

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 EC Lab / Shop
		Dell Optiplex 7000 Celeron E3200 / 512GB / 24" (23.8") Optiplex 7000 Intel Form Factor Intel C7-13700 (13th Gen) ASMBLA07A-10000 4x 4TBW (15W) Suggests Monitor (with 1.05 Liters) 16GB (1x16GB) DMS4 Non-Flex Platinum M.2 2280 512GB PCIe NVMe Class 55 Solid State Drive (Gen 4) Total Integrated Graphics, 19.25W So Thermal Pad System Power Red Toolbox CA, Internal Speaker, No Audio card, fan in case, No PCIe add-in card, No wireless LAN card (no WiFi enablement), No Additional Network card selected (Integrated wire included), Del USA optical mouse - MS116 (EPPM).	Director	24	79,060	Per making 18-August-23 Maramba S MAC solution LLP. Kolhapur - 416003	<i>[Signature]</i>

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

Indian 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 D. Y. Patil Technical Campus Faculty of Engineering & Technology Talasande, Tal, Kolhapur						<i>[Signature]</i> Director D. Y. Patil Technical Campus Faculty of Engineering & Technology Talasande, Tal, Kolhapur	





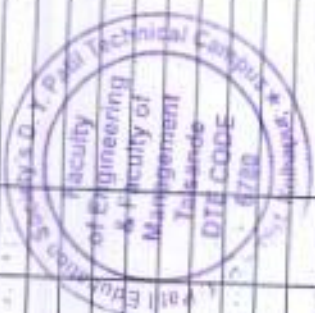
D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasande, Tal. Halbhansingale

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.	Dell optiplex Tower ST - HX3224Y3 MH-CN-001X61 - FCC00-366 - A42X - A05 DYPIC/CSE/DBA/compas					<i>[Signature]</i>
	2.	Dell optiplex Tower ST - 2352EY3 MH-CN-001X61 - FCC00-366 - A42X - A05 DYPIC/CSE/DBA/compas					<i>[Signature]</i>
	3.	Dell optiplex Tower ST - CX3224Y3 MH-CN-001X61 - FCC00-366 - A42X - A05 DYPIC/CSE/DBA/compas					<i>[Signature]</i>
	4.	Dell optiplex Tower ST - 213224Y3 MH-CN-001X61 - FCC00-366 - A42X - A05 DYPIC/CSE/DBA/compas					<i>[Signature]</i>
	5.	Dell optiplex Tower ST - 209224Y3 MH-CN-001X61 - FCC00-366 - A42X - A05 DYPIC/CSE/DBA/compas					<i>[Signature]</i>

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

Initials of Head of Dept.	Disposal Order / Removals 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>	



D. Y. Patil Technical Campus
 Faculty of Management, Talasande
 Talasande, Tal. Halbhansingale, Dist. Kolhapur

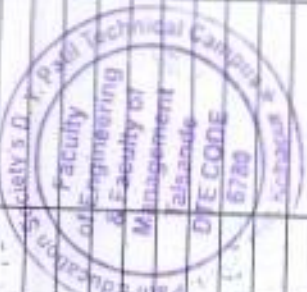


D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasanda, Tal. Harkarnagale
DEAD STOCK

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 AC Lab / Stamp
	6.	Dell optiplex 7000 ST-9955PT3 MH-CN-001XD - ECC00-36A - 061X-005 DTPPC/CSE/DDA/comp06					<i>[Signature]</i>
	7.	Dell optiplex 7000 ST-FY520Y3 MH-CN-001XD - ECC00-36A - 061X-005 DTPPC/CSE/DDA/comp07					<i>[Signature]</i>
	8.	Dell optiplex 7000 ST-SY320Y3 MH-CN-001XD - ECC00-36A - 061X-005 DTPPC/CSE/DDA/comp08					<i>[Signature]</i>
	9.	Dell optiplex 7000 ST-C955PT3 MH-CN-001XD - ECC00-36A - 061X-005 DTPPC/CSE/DDA/comp09					<i>[Signature]</i>
	10.	Dell optiplex 7000 ST-F955PT3 MH-CN-001XD - ECC00-36A - 061X-005 DTPPC/CSE/DDA/comp10					<i>[Signature]</i>

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

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



D.Y. Patil Technical Campus
 Faculty of Engineering & Management
 Talasanda, Tal. Harkarnagale, Dist. Kothnapur, Tal. Harkarnagale



D. Y. PATIL
 FACULTY OF ENGINEERING &
 Talalanda, Tal. Halakuranga
DEAD STOCK

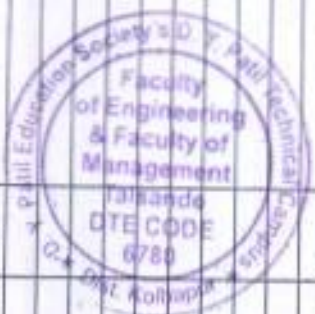
Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier etc. and Date	Signature of IJC Lab / Stock
	11	Dell optiplex 7200 ST-823229Y3 MH-CN-00JXD - FCC00-366 - 69Y - A03 DYPTC/CSE/DDA/comp15					<i>[Signature]</i>
	12	Dell optiplex 7200 ST-104229Y3 MH-CN-00JXD - FCC00-366 - 6741 - A03 DYPTC/CSE/DDA/comp15					<i>[Signature]</i>
	13	Dell optiplex 7200 ST-104229Y3 MH-CN-00JXD - FCC00-366 - 6741 - A03 DYPTC/CSE/DDA/comp15					<i>[Signature]</i>
	14	Dell optiplex 7200 ST-504229Y3 MH-CN-00JXD - FCC00 - 366 - 6741 - A03 DYPTC/CSE/DDA/comp15					<i>[Signature]</i>
	15	Dell optiplex 7200 ST-523229Y3 MH-CN-00JXD - FCC00-366 - 69Y - A03 DYPTC/CSE/DDA/comp15					<i>[Signature]</i>

D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
 FACULTY OF MANAGEMENT
 Dist. Kolarapur
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
<i>[Signature]</i>						<i>[Signature]</i>	

Head of Department
 Department of Computer Science & Engg.
 D Y Patil Technical Campus, Faculty of Engg
 Talalanda, Tal. Halakuranga

Director
 D. Y. Patil Technical Campus
 Faculty of Engineering & Technology
 Talalanda, Tal. Halakuranga, Dist. Kolar



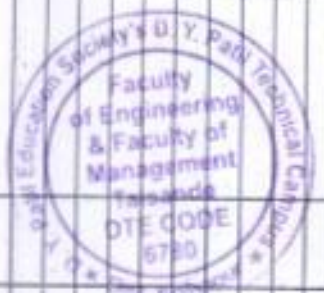


D. Y. PATIL
FACULTY OF ENGINEERING &
TECHNOLOGY
 Talegaon, Tal. Halkarnagale
DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order No. Purchase	Qty	Amount	Details Source / Name of the Supplier Est No. and Date	Signature of HC Lab / Shop
	16.	Dell optiplex 7600 ST - 7X329Y5 MH-EN - delvid - ETCOD - 366 - ANK - Nos DYPTC / CSE / DDA / Comp 16					<i>[Signature]</i>
	17.	Dell optiplex 7600 ST - 6Y329Y5 MH-EN - delvid - ETCOD - 366 - C64X - Nos DYPTC / CSE / DDA / Comp 17					<i>[Signature]</i>
	18.	Dell optiplex 7600 ST - 6Y329Y5 MH-EN - delvid - ETCOD - 366 - C73Y - Nos DYPTC / CSE / DDA / Comp 18					<i>[Signature]</i>
	19.	Dell optiplex 7600 ST - 79500Y5 MH-EN - delvid - ETCOD - 366 - C88Y - Nos DYPTC / CSE / DDA / Comp 19					<i>[Signature]</i>
	20.	Dell optiplex 7600 ST - 8Y329Y5 MH-EN - delvid - ETCOD - 366 - ALWY - Nos DYPTC / CSE / DDA / Comp 20					<i>[Signature]</i>

D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
 D. Y. Patil, Talegaon,
REGISTER

Date	Initials of Head of Dept.	Disposal Order / Reason for removal from stock	Qty. Withdrawn	Amount Withdrawn	Balance	Amount	Initials of Head of Office	Remarks
							<i>[Signature]</i>	



HEAD OF DEPARTMENT
 Department of Computer Science & Engg.
 D. Y. Patil Technical Campus, Faculty of Engg.
 Talegaon, Tal. Halkarnagale

D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 DIRECTOR (or) ASSISTANT DIRECTOR



D. Y. PATIL
FACULTY OF ENGINEERING &
Talsande, Tal. Hattaranagale

D. Y. PATIL

DEAD STOCK

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

07

REGISTER

Date	Sl. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of UC Lab / Shop	Initials of Head of Dept.	Disposition under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	21.	Dell optiplex 7000					[Signature]								
		AT - CASPERYS					[Signature]								
		MH-IN-001X1 - PC100 - 36G - ASHY - AOS					[Signature]								
		DYPTC / CSE / DDAL COMP 21					[Signature]								
	22.	Dell optiplex 7000					[Signature]								
		AT - BY 32.9Y5					[Signature]								
		MH-IN-001X1 - PC100 - 36G - DASHY - AOS					[Signature]								
		DYPTC / CSE / DDAL COMP 22					[Signature]								
	23.	Dell optiplex 7000					[Signature]								
		AT - S95HPY5					[Signature]								
		MH-IN-001X1 - PC100 - 36G - DASHY - AOS					[Signature]								
		DYPTC / CSE / DDAL COMP 23					[Signature]								
	24.	Dell optiplex 7000					[Signature]								
		AT - 67332QY5					[Signature]								
		MH-IN-001X1 - PC100 - 36G - ASHY - AOS					[Signature]								
		DYPTC / CSE / DDAL COMP 24					[Signature]								



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

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

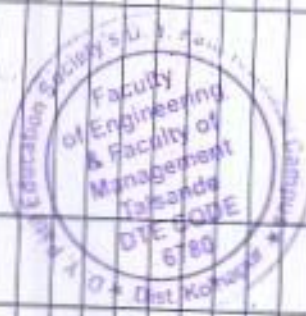


D. Y. PATIL
 FACULTY OF ENGINEERING &
 Tabasunde, Tal. Haldanurgate
DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Death Source / Name of the Supplier Bill No. and Date	Signature of IC / Lib / Shop
		Dell optiplex 3000, 15 proce- sors 15th gen 16 GB DDR4 Ram 3200 MHz. 512 GB NVME SSD	Director	1	7418.21 18% GST	Mahota ma. 2093 Om PC deluhi on LLP Kohapur 416003	
		25 Dell optiplex 3000 ST - 2RX37Y3 CN-005X61-FC00-3616-C74X-R03 DYPTIC I CASEL DPAL campus					

D. Y. PATIL EDUCATION SOCIETYS
TECHNICAL CAMPUS
 FACULTY OF MANAGEMENT
 Dist. Kohapur
REGISTER

Date	Initial of Head of Dept	Disposal Order / Requisition under which removed from stock	Qty Written off	Amount Written off	Balance	Amount	Initial of Head of Office	Remarks





D. Y. PATIL,
FACULTY OF ENGINEERING &
Talasanda, Tal, Halianganale
D. Y. PATIL
DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Detail Source / Name of the Supplier Bill No. and Date	Signature of JIC Lab / Shop
		bell optical	DIRECTOR	20	49,477.11	FOOTWEAR AND SOLUTIONS KOLHAPUR 14.58 1010 712023	
		SDGO D-C 1672					
		7/8 6b/886/4					
		SSB/14 41/31Y					
		7/161 case 1.5-					
		11.502 (600x2)					
		19703 1070 704					
		to 4 644/15W					
		8 460 (1/8 4b)					
		bid R4 700 price					
		training M 2					
		2.52 614 FELSV					
		one class 06 604					
		of the private 704					
		To keep 204 -					
		graphics 05-					
		aburatu 1104					
		20.04 bell 204					
		month 08 - Erora					
		Bell 0.50 optical					
		Mobile - MS 116					
		0.50 01704444					
		KB 016 Black.					

D. Y. PATIL
Tal. Halianganale
2023

D. Y. PATIL EDUCATION 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
<i>S.M.</i>							
<p>Head of Department - In-charge of Computer Science & Engg. D. Y. Patil Education Society's Technical Campus, Talasanda, Tal.</p>							
<p align="right">D. Y. Patil Director Faculty of Management Tal. Halianganale</p>							

D. Y. PATIL
Tal. Halianganale
2023

D. Y. Patil Education Society's
Faculty of Engineering & Faculty of Management
Tal. Halianganale
DTE CODE
5189



D. Y. PATIL
 FACULTY OF ENGINEERING &
 TELIKANDI, TAL. HALDANGI
DEAD STOCK

Date	Sl. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Details Source / Name of the Supplier Est No. and Date	Signature of Head of Dept / Shop
	1)	Bell optiFlex SO90 ST-6V2B4K3	MIN-CAI-OY99 P2 - 80600 DPTC/CSE/MIDL/COMP01		TEL-DH40 - A06		[Signature]
	2)	Bell optiFlex SO90 ST-BV2B4K3	MIN-CN-OT99 P2 - 80600 DPTC/CSE/MIDL/COMP01		TEL-CN2U - A06		[Signature]
	3)	Bell optiFlex SO90 ST-CN2B4K3	MIN-CN-OT99 P2 - 80600 DPTC/CSE/MIDL/COMP03		TEL-2ZNI - A06		[Signature]
	4)	Bell optiFlex SO90 ST-6Y2B4K3	MIN-CN-OT99 P2 - 80600 DPTC/CSE/MIDL/COMP04		TEL-604 - A06		[Signature]

D. Y. PATIL

D. Y. PATIL

FACULTY OF ENGINEERING &
 TELIKANDI, TAL. HALDANGI

DEAD STOCK

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

Index of Head of Dept.	Disposal Order / Particulars under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Index of Head of Office	Remarks
	Department of Computer Science & Engg. D. Y. Patil Technical Campus, Tal. Haldang, Dist. Kolhapur.						





D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasanda, Tal. Halkanangale
DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Date / Source / Name of the Supplier Bt No. and Date	Signature of IC / Lab / Shop
	51)	Bell optiFlex SOSO					
		ST-8V0B4KA					
		MN-CN-0Y9P2	AP0602-1B2-1GR1-406				
		DYPTC/CSE/MLDL/COMP05					
	6)	Bell optiFlex SOSO					
		ST-8V0B4KA					
		MN-CN-0Y9P2	AP0602-1B2-1GR1-406				
		DYPTC/CSE/MLDL/COMP06					
	2)	Bell optiFlex SOSO					
		ST-8V0B4KA					
		MN-CN-0Y9P2	AP0602-1AK-1B4U-406				
		DYPTC/CSE/MLDL/COMP07					
	8)	Bell optiFlex SOSO					
		ST-DW0B4KA					
		MN-CN-0Y9P2	AP0602-1AL-0B0U-406				
		DYPTC/CSE/MLDL/COMP08					

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

Taluk of Head of Dept.	Disposal Order / Resolutions under which removal from stock	Qty. Written off	Amount Written off	Balance	Amount	Date of Head of Office	Remarks
	Head of Department Department of Computer Science & Engg D. Y. Patil Technical Campus, Faculty of Engg Talasanda, Talasanda						



D. Y. Patil Technical Campus
 Faculty of Engineering & Management
 Talasanda, Tal. Halkanangale, Tal.



D. Y. PATIL
**FACULTY OF ENGINEERING &
 TECHNOLOGY**
 Talasande, Tal. Hatkenanigale
DEAD STOCK

Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Name / Name of the Supplier BS No. and Date	Signature of HC Lab / Shop
	9)	Dell optiflex S030					
		ST - 2W0B4K3					
		BN - CN - 07Y9PQ - 606070 - 4BQ - 02551 - A06					
		DYPTC/CSE/MLDL/comp19					
	10)	Dell optiflex S030					
		ST - 6Y2B4K3					
		BN - CN - 07Y9PQ - 606070 - 4BQ - 02551 - A06					
		DYPTC/CSE/MLDL/comp19					
	11)	Dell optiflex S030					
		ST - 6Y2B4K3					
		BN - CN - 07Y9PQ - 606070 - 4BQ - 02551 - A06					
		DYPTC/CSE/MLDL/comp19					
	12)	Dell optiflex S030					
		ST - 6Y2B4K3					
		BN - CN - 07Y9PQ - 606070 - 4BQ - 02551 - A06					
		DYPTC/CSE/MLDL/comp19					

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

Date	Initials of Head of Dept.	Disposal Order / Reason 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
 Faculty of Engineering & Technology
 Talasande, Kolhapur



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

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Details Invoice / Name of the Supplier Bill No. and Date	Signature of J.C. Lab / Shop
		13) Bell optiflex					
		ST - 67284K3					
		MN - CN - 0799PR - 80600 - JAL - 037U - 106					
		DYPTC/CSE/MDDL/comp13					
		14) Bell optiflex					
		SO90					
		ST - 4V0B4K3					
		DYPTC/CSE/MDDL/comp14					
		MN - CN - 0799PR - 80600 - JAK - 03RU - 106					
		15) Bell optiflex					
		SO90					
		ST - DV2B4K3					
		MN - CN - 0799PR - 80600 - JAK - 037U - 106					
		DYPTC/CSE/MDDL/comp15					
		17) Bell optiflex					
		SO90					
		ST - 17284K3					
		MN - CN - 0799PR - 80600 - JAL - 037U - 106					
		DYPTC/CSE/MDDL/comp17					



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

Initials of Head of Dept.	Disposition 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 EDUCATION SOCIETY'S
 Talasande, Kolhapur

Head of Office
 A. T. Patil Technical Centre
 Faculty of Engineering & Technology
 D. Y. Patil Education Society's
 Talasande, Kolhapur





D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasanda, Tal. Hadkarnagade
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 J.C. Lab / Shop
	18)	DELL OPTIFLEX S090					<i>[Signature]</i>
		ST-5X2B4K3					
		PN-CN-0Y9P2				SD600-JAL-0M WU-AB60	
		DYPT/CSE				MLDL/comp18	
	19)	DELL OPTIFLEX S090					<i>[Signature]</i>
		ST-1K0R4K3					
		PN-CN-0Y9P2				SD600-JAL-0JTK-0JEU-AB60	
		DYPT/CSE				MLDL/comp 19	
	20)	DELL OPTIFLEX S090					<i>[Signature]</i>
		ST-45Z7K3					
		PN-CN-0Y9P2				SD600-JAL-0JEU-AB60	
		DYPT/CSE				MLDL/comp 20	

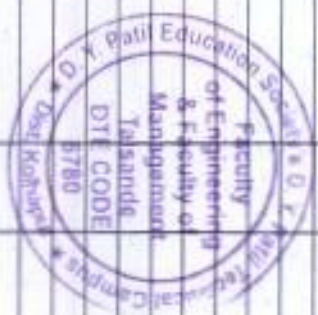


D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
 Dist. Kolhapur.
REGISTER

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
<i>[Signature]</i>						<i>[Signature]</i>	

Head of Department
 Department of Computer Science & Engg.
 Talasanda, Kolhapur

Director
 Talasanda Technical Campus
 Faculty of Engineering & Technology of Management
 Talasanda, Kolhapur, Dist. Kolhapur





D. Y. PATIL
 FACULTY OF ENGINEERING &
 Technology, Tal. Halkarwadi
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Technology, Tal. Halkarwadi

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier (if any) and Date	Signature of P.C. Lab / Shop
		Bell optiplex	Director	20	49,477	Pranodhina	Sumit
		50GB D-CSI2				SADART	
		718GB/8GB FB				SOLUTIONS	
		55GB/4.5"/3.5"				44	
		Intel case (CPU)				Ko bhavik	
		(6 case/19mb)				1952	
		1AT/9.74H/40				10/27/2008	
		4-6GB/85W)					
		8GB (7.8GB) RAM					
		4 TB3 back power					
		M 2.25GB cable					
		NVme cables 35					
		solid state drive					
		Intel Integrate					
		graphics OS					
		Ubuntu Linux					
		20 of bell no					
		printed E-mail					
		bell USA optical					
		mouse - MS 116					
		bell direct					
		keyboard KB					
		old Black					



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

REGISTER

Details of Head of Dept.	Disposal Order / Resolutions under which removed from stock	Qty. Writen off	Amount Writen off	Balance	Amount	Initials of Head of Office	Remarks
Head of Department Professor of Computer Science & Engg P. V. Deshpande, Institute of Tech. Technical Education							





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

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 HC / Lab / Shop
	1	Bell optiflex S090					
		ST-H72B4K3					
		MN-CN-0Y9GP2	QD C00-1AK-04WU-A06				
		DPPTC/CSE/NWCS/COMP03					
	2	Bell optiflex S090					
		ST-C72B4K3					
		MN-CN-0Y9GP2	QD C00-1AK-04DU-A06				
		DPPTC/CSE/NWCS/COMP03					
	3	Bell optiflex S090					
		ST-3V2B4K3					
		MN-CN-0Y9GP2	QD C00-1AK-03XU-A06				
		DPPTC/CSE/NWCS/COMP03					
	4	Bell optiflex S090					
		ST-FV0B4K3					
		MN-CN-0Y9GP2	QD C00-1AK-1LVU-A06				
		DPPTC/CSE					
		DPPTC/CSE/NWCS/COMP04					



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

REGISTER

Details 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
<p>Head of Department Department of Computer Science & Engg Technical Campus, Talasande, Tal. Haziranogale</p>							





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

Date	Sl. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Order No. / Name of the supplier (Sl. No. and Date)	Signature of DC Lab / Shop
		5) Bell optiFlex					
		ST-272B4K3					
		ST-372B4K3					
		IN-CA-OY792P1 - QP1600 - IMR-0221 - A06					
		DYPTC/CSE/NWCS/comp-05					
		6) Bell optiFlex					
		ST-272B4K3					
		ST-372B4K3					
		IN-CA-OY792P2 - QP1600 - IIR-1771 - A06					
		DYPTC/CSE/NWCS/comp-06					
		7) Bell optiFlex					
		ST-272B4K3					
		ST-372B4K3					
		IN-CA-OY792P2 - QP1600 - IAL-DITYU - A06					
		DYPTC/CSE/NWCS/comp-07					
		8) Bell optiFlex					
		ST-272B4K3					
		ST-372B4K3					
		IN-CA-OY792P2 - QP1600 - ID61 - A06					
		DYPTC/CSE/NWCS/comp-08					



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

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





D. Y. PATIL

FACULTY OF ENGINEERING &

Talasande, Tal. Haldangangale

DEAD STOCK

Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Debit Source / Name of the Supplier list No. and Date	Signature of LC Lab / Shop
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		B) Bell optiflex					
		ST-FT284M3					
		5090					
		PIN-CN-OY99P2-8BD00-10202BT-A06					
		EPPT/EST/NUMS/COMP13					
		(a) Bell optiflex					
		5090					
		ST-1V2B4K3					
		PIN-CN-OY99P2-8BD00-1AK-2KRU-A06					
		EPPT/EST/NUMS/COMP13					
		(a) Bell optiflex					
		5090					
		ST-5V6B4K3					
		PIN-CN-OY99P2-8BC00-182					
		EPPT/EST/NUMS/COMP16					

D. Y. PATIL, EDUCATION SOCIETY'S

TECHNICAL CAMPUS

FACULTY OF MANAGEMENT

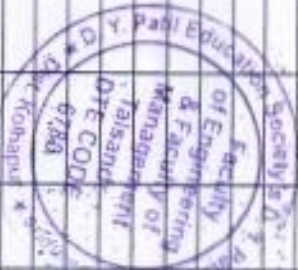
Dist. Kolhapur.

REGISTER

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

S. D. Patil
 Lecturer
 Faculty of Management & Admin. Sciences
 Technical Campus





D. Y. PATIL

FACULTY OF ENGINEERING & Technology, Tal. Halkanergale

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 ITC Lab / Shop
	12)	Bell optiFlex					
		ST-3VVB4K3					
		ST-2VVB4K3					
		MN-CN-07Y9P2-80C00-1AK-045U-406					Bmt
		DYPTC/CSE/ NWC5/COMP18					
	13)	Bell optiFlex					
		ST-2VVB4K3					
		MN-CN-07Y9P2-80C00-1AK-030U-406					Bmt
		DYPTC/CSE/ NWC5/COMP18					
	20)	Digi optiFlex					
		ST-DT2B2K3					
		MN-CN-07Y9P2-80C00-1AK-21AV-406					Bmt
		DYPTC/CSE/ NWC5/COMP20					



D. Y. PATIL EDUCATION 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
Halkanergale

Inspector

D. Y. Patil Technical Campus
Faculty of Engineering & Technology
Tal. Halkanergale, Dist. Kolhapur.





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

DEAD STOCK

D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
 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
		(Integrated Nil included) Dell	PONO:-	25	67,000 Per	nanotama	
		USA optical mouse	DPENDET /		Computer	Smac Solution	
		MS 136 (English)	157		+ 97,000 Per	SMAC SOLUTION LLP	
		Black Dell			99,500 Per	MSL 2029-202	
		Mixed Keyboard			24,119	24/11/2	
		K821G Black (English)-05			18,181	2023	
		International					

Details of Head of Dept.	Disposal Order / Reason for removal 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 Tal. Hatkanangale, Dist. Kolhapur.	

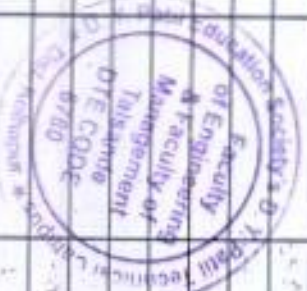




D. Y. PATIL
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Talasande, Tal. Halkarwagle
DEAD STOCK

D. Y. PATIL EDUCATIONAL SOCIETY'S
TECHNICAL CAMPUS
 FACULTY OF MANAGEMENT
 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 IIC Lab / Shop	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.	dell optiplex 7000					<i>Katkar</i>								
		MT-C7LKZV3 / CPU ST - 123 R0Y3 MN-CN-00JXC1-FCC00-366-650X-A03 DYPTC/CSE/WIBAB/comp01					<i>Katkar</i>								
	2.	dell optiplex 7000					<i>Katkar</i>								
		MT-C7RIZV3 CPU ST - 473 R0Y3 MN-CN-00JXC1-FCC00-366-650X-A03 DYPTC/CSE/WIBAB/comp01					<i>Katkar</i>								
	3.	dell optiplex 7000					<i>Katkar</i>								
		MT-C7RIZV3 CPU ST - 473 R0Y3 MN-CN-00JXC1-FCC00-366-650X-A03 DYPTC/CSE/WIBAB/comp01					<i>Katkar</i>								
	4.	dell optiplex 7000					<i>Katkar</i>								
		MT-C7RIZV3 CPU ST - 473 R0Y3 MN-CN-00JXC1-FCC00-366-650X-A03 DYPTC/CSE/WIBAB/comp01					<i>Katkar</i>								
	5.	dell optiplex 7000					<i>Katkar</i>								
		MT-C7RIZV3 CPU ST - 473 R0Y3 MN-CN-00JXC1-FCC00-366-650X-A03 DYPTC/CSE/WIBAB/comp01					<i>Katkar</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 & Management
 Talasande, Kolhapur, Dist. Kolhapur



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

D. Y. PATIL
TECHNICAL CAMPUS
 Talasande, Tal. Halkanangale
DEAD STOCK

D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
 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
	6.	Dell optiplex 7000	CPUS T - 8239 QY3				<i>Karjane</i>
		SI-C7PKZV3					
		MIN-CN-00IXC1-ECC00-366-6NX-A03					
		DYPTC/CSE/WMAAD/comp06					
	7.	Dell optiplex 7000	CPUS T - DY39 QY3				<i>Karjane</i>
		SI-CM2LZV3					
		MIN-CN-00IXC1-ECC00-366-6NX-A03					
		DYPTC/CSE/WMAAD/comp07					
	8.	Dell optiplex 7000	CPUS T - 4049 QY3				<i>Karjane</i>
		SI-CNHKZV3					
		MIN-CN-00IXC1-ECC00-366-DP7X-A03					
		DYPTC/CSE/WMAAD/comp08					
	9.	Dell optiplex 7000	CPUS T - DG5PY3				<i>Karjane</i>
		SI-C7KHZV3					
		MIN-CN-00IXC1-ECC00-866-C6X-A03					
		DYPTC/CSE/WMAAD/comp09					
	10.	Dell optiplex 7000	CPUS T - DX39 QY3				<i>Karjane</i>
		SI-CTJLZV3					
		MIN-CN-00IXC1-ECC00-366-C67X-A03					
		DYPTC/CSE/WMAAD/comp10					

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>W</i>						<i>See</i>	
Head of Department Department of Science & Engg D. Y. Patil Technical Campus, Faculty of Engg Talasande, Dist. Kolhapur							
Director D.Y. Patil Technical Campus Faculty of Engineering & Technology Talasande, Dist. Kolhapur							





FACULTY OF ENGINEERING &
Talassande, Tal. Halkarnangale

D. Y. PATIL
DEAD STOCK

DEAD STOCK

Date	Sr. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bt No. and Date	Signature of Jc Lab / Shop
	11.	Dell optipler 7000					
		SI-CNJK2V3 CPU ST - 495EPY3					
		MN-CN-00JXC1-FCC00-966-DMRX-A03					
		DYPTC/CSE/WDAB/COMP13					
	12.	Dell optipler 7000					
		SI-G0ZLZV3 CPU ST - b2938Y3					
		MN-CN-00JXC1-FCC00-966-ALIX-A03					
		DYPTC/CSE/WDAB/COMP13					
	13.	Dell optipler 7000					
		SI-BZAKZV3 CPU ST - HY9RQY3					
		MN-CN-00JXC1-FCC00-966-ASEX-A03					
		DYPTC/CSE/WDAB/COMP13					
	14.	Dell optipler 7000					
		SI-ENLZV3 CPU ST - 6233QY3					
		MN-CN-00JXC1-FCC00-866-CGLX-A03					
		DYPTC/CSE/WDAB/COMP14					
	15.	Dell optipler 7000					
		SI-BZAKZV3 CPU ST - BX33QY3					
		MN-CN-00JXC1-FCC00-966-ABIX-A03					
		DYPTC/CSE/WDAB/COMP15					

D. Y. PATIL EDUCATION TRUSTS
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
Dist. Kolhapur.
REGISTER

04

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

Head of Department
Departmental Engineer Science & Engg
D.Y. Patil Technical Campus Talassande,
Tal. Kolhapur

Director
D. Y. Patil Technical Campus
Faculty of Engineering & Technology
Talassande, Tal. Kolhapur, Dist. Kolhapur





D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasanda, Tal. Hathkarnagale
DEAD STOCK

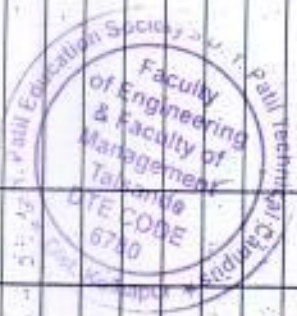
Date	Sr No.	Name & particulars of the Item	Authority / Order for Purchase	Qty	Amount	Details Source / Name of the Supplier Bill No. and Date	Signature of I/C Lab / Shop
	16	DELL optipler 7000					<i>[Signature]</i>
		ST-C2XL2V3	CPD-ST - 9239 8Y3				<i>[Signature]</i>
		MIN-CN-001XC1	FCC00-366-AL9X-A03				
		DYPTC/CSE/W/MDAD/comp16					
	17	DELL optipler 7000					<i>[Signature]</i>
		ST-C2WM2V3	CPD-ST - FX3R 8Y3				<i>[Signature]</i>
		MIN-CN-001XC1	FCC00-366-AL6X-A03				
		DYPTC/CSE/W/MDAD/domp17					
	18	DELL optipler 7000					<i>[Signature]</i>
		ST-C2WM2V3	CPD-ST - FZ3R 8Y3				<i>[Signature]</i>
		MIN-CN-001XC1	FCC00-366-6L0X-A03				
		DYPTC/CSE/W/MDAD/comp18					
	19	DELL optipler 7000					<i>[Signature]</i>
		ST-C2VK2V3	CPD-ST - 3042 8Y3				<i>[Signature]</i>
		MIN-CN-001XC1	FCC00-866-07DX-A03				
		DYPTC/CSE/W/MDAD/comp19					
	20	DELL optipler 7000					<i>[Signature]</i>
		ST-C2YL2V3	CPD-ST - 3230 8Y3				<i>[Signature]</i>
		MIN-CN-001XC1	FCC00-866-AL6X-A03				
		DYPTC/CSE/W/MDAD/comp20					

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

Initials of Head of Deptl.	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,
 Talasanda, Kolhapur

Director
 D.Y. Patil Technical Campus
 Faculty of Engineering & Technology,
 Talasanda, Kolhapur





D. Y. PATIL SOCIETY'S
D. Y. PATIL
 FACULTY OF ENGINEERING &
 Talasanda, Tal. Halkanangale

DEAD STOCK

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

REGISTER

Date	Sl. 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
	21	Dell optiplex 7000	CPU ST - 4X8 8Y3				<i>Rangarajk</i>
		SI-CLKKZV3	CPU ST - 4X8 8Y3				
		MIN-CN-003XC1-FCC00-366-DG4HX-A03					
		DYPTC/CSE/V/MAD/COMP24					
	22	Dell optiplex 7000	CPU ST - 4X8 8Y3				<i>Rangarajk</i>
		SI-BXKZV3	CPU ST - 4X8 8Y3				
		MIN-CN-003XC1-FCC00-366-A5CX-A03					
		DYPTC/CSE/V/MAD/COMP22					
	23	Dell optiplex 7000	CPU ST - 4X8 8Y3				<i>Rangarajk</i>
		SI-C2YM7V3	CPU ST - 4X8 8Y3				
		MIN-CN-003XC1-FCC00-366-ALEX-A03					
		DYPTC/CSE/V/MAD/COMP23					
	24	Dell optiplex 7000	CPU ST - 4X8 8Y3				<i>Rangarajk</i>
		SI-C18KZV3	CPU ST - 4X8 8Y3				
		MIN-CN-003XC1-FCC00-366-AEYX-A03					
		DYPTC/CSE/V/MAD/COMP24					
	25	Dell optiplex 7000	CPU ST - 72338Y3				<i>Rangarajk</i>
		SI-CN1ZV3	CPU ST - 72338Y3				
		MIN-CN-003XC1-FCC00-366-DN7X-A03					
		DYPTC/CSE/V/MAD/COMP25					

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. UTTM Technical Campus, Talasanda, Kolhapur						Director D. Y. Patil Technical Campus Faculty of Engineering & Technology for Management Talasanda, Tal. Halkanangale, Dist. Kolhapur	





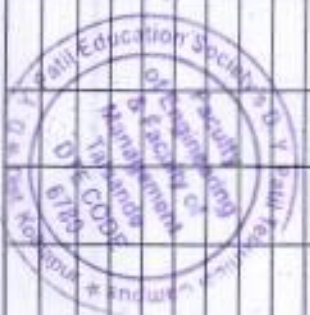
D. Y. PATIL
FACULTY OF ENGINEERING &
 Talasande, Tal. Halkarnagale
DEAD STOCK

Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Costs Source / Name of the Supplier & No. and Date	Signature of IIC / Dept
	1	bell optiplex 5090	gpp2 - 80000 - 1 AK-040U - A06 DSAL / DSAL				<i>[Signature]</i>
	2	bell optiplex SD10	gpp2 - 80000 - 1 B2-1091 - A06 DSAL / DSAL				<i>[Signature]</i>
	3	bell optiplex 5090	gpp2 - 80000 - 1 B2-1091 - A06 DSAL / DSAL				<i>[Signature]</i>
	4	bell optiplex 5090	gpp2 - 80000 - 1 B2-1091 - A06 DSAL / DSAL				<i>[Signature]</i>
	5	bell optiplex 5090	gpp2 - 80000 - 1 B2-1091 - A06 DSAL / DSAL				<i>[Signature]</i>
	6	bell optiplex 5090	gpp2 - 80000 - 1 B2-1091 - A06 DSAL / DSAL				<i>[Signature]</i>



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

Date	Particulars	Qty	Amount	Balance	Amount	Initials of Head of Office	Remarks
	Disposed Order / Reservations under which removed from stock	Written off	Written off				
	Head of Department Head of Office Talasande, Tal. Halkarnagale					<i>[Signature]</i>	





D. Y. PATIL

FACULTY OF ENGINEERING & TECHNOLOGY
Talsande, Tal. Hadsar, Dist. Vasahat

DEAD STOCK

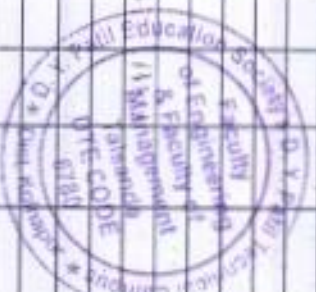
Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Death Stock Name of the Supplier Bk No. and Date	Signature of AC Lab / Shop
	7	Dell optiflex ST-300 ST-4Y984K3	NON-CN-0Y984K3-ABC00-1B2-02/01-2006				
			Dyprtc/est/ DSHL/COMP07				
	8	Dell optiflex ST-300 ST-5W084K3	NON-CN-0Y984K3-ABC00-1AK-02/01-2006				
			Dyprtc/est/ DSHL/COMP08				
	9	Dell optiflex ST-300 ST-4T284K3	NON-CN-0Y984K3-ABC00-1AK-02/01-2006				
			Dyprtc/est/ DSHL/COMP09				
	10	Dell optiflex ST-300 ST-5W084K3	NON-CN-0Y984K3-ABC00-1AK-02/01-2006				
			Dyprtc/est/ DSHL/COMP10				
	11	Dell optiflex ST-300 ST-5W084K3	NON-CN-0Y984K3-ABC00-1AK-02/01-2006				
			Dyprtc/est/ DSHL/COMP11				

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

Dist. Vasahat

REGISTER

Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Balance	Amount	Initial of Head of Office	Remarks





D. Y. PATIL

D. Y. PATIL

FACULTY OF ENGINEERING & TECHNOLOGY
Talasanda, Tal. Halkarnanagala

DEAD STOCK

Date	Sl. No.	Name & particulars of the item	Authority / Order for Purchase	Qty	Amount	Drishk Source / Name of the Supplier Bill No. and Date	Signature of DC Lab / Store
	12	Bell oph/flex ST-4V0B4K3					
		MON-CN-DY 199P2-80C00-1AL-023U-AD6					
		DYPTC/CSE/DGALL/COMP 12					
	13	Bell oph/flex ST-4V0B4K3					
		MON-CN-DY 199P2-80C00-1AK-04LU-AD6					
		DYPTC/CSE/DGALL/COMP 13					
	14	Bell oph/flex ST-4V0B4K3					
		MON-CN-DY 199P2-80C00-1AK-04LU-AD6					
		DYPTC/CSE/DGALL/COMP 14					
	15	Bell oph/flex ST-4V0B4K3					
		MON-CN-DY 199P2-80C00-1AL-023U-AD6					
		DYPTC/CSE/DGALL/COMP 15					
	16	Bell oph/flex ST-4V0B4K3					
		MON-CN-DY 199P2-80C00-1AL-023U-AD6					
		DYPTC/CSE/DGALL/COMP 16					



TECHNICAL CAMPUS

REGISTRY

D. Y. PATIL EDUCATION SOCIETIES
FACULTY OF MANAGEMENT
D.Y. Kulkarni

REGISTER

Sl. No.	Initials of Head of Dept.	Disposal Order / Reason for removal from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
1								
2								
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16								





D. Y. PATIL
FACULTY OF ENGINEERING &
 Teliswadi, Tal. Hadapsar

DEAD STOCK

Sl. No.	Name & particulars of the item	Authority / Order for purchase	Qty	Amount	Details Source / Name of the Supplier, Bill No. and Date	Signature of TC Lab / Shop
17	optiflex 5090	ST-6V08494 2424113			BNI-CN-DYR3P2-811C00-2AK-04/8U-106	[Signature]
					DYPTZ/CSE/IDBAL/Comp17	
18	DEU optiflex 5090	ST-7408443			BNI-CN-DYR3P2-811C00-2AK-05/00-106	[Signature]
					DYPTZ/CSE/IDBAL/Comp18	
19	bell optiflex 5090	ST-9724143			BNI-CN-DYR3P2-811C00-2AL-04KU-106	[Signature]
					DYPTZ/CSE/IDBAL/Comp19	
20	bell optiflex 5090	ST-D22Y6K3			BNI-CN-DYR3P2-811C00-2AK-2FSU-106	[Signature]
					DYPTZ/CSE/IDBAL/Comp20	



D. Y. PATIL EDUCATION SOCIETY'S
TECHNICAL CAMPUS
FACULTY OF MANAGEMENT
 Dhat 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
[Signature]						[Signature]	

Special of Department
 Department of Computer Science & Engg
 D. Y. Patil Technical Campus, Faculty of Engg
 Hadapsar, Pune

S. S. Patil
 Director
 D. Y. Patil Technical Campus
 Faculty of Management & Health & Physical
 Education, Hadapsar, Pune

