



"Empowerment through quality technical education"
Dr D Y Patil Educational Enterprises Charitable Trust's

AJEENKYA

DY PATIL SCHOOL OF ENGINEERING

(Formerly known as DY Patil School of Engineering)

AICTE ID - 1-3847411

AISHE Code: C-46648

DTE Code: EN6732

SPPU PUN Code: CEGP015720

(Approved by AICTE, Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

(Accredited by NAAC, NABL & ISO 9001:2015 & 21001:2018 Certified Institute)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Summary

Sr. No.	Description
1	Bandwidth
2	Computing Facility for Students
3	Network Diagram
4	ICT Class Room

**PRINCIPAL
ADYPSOE, PUNE**



• Speed Test

← → ↻ speedtest.net/result/14707882545

Speedtest

Apps Analysis Network Developers Enterprise About Log In

CRICKEY CRICKEY.GROUP REFER & GET FREE 1000 WEEKLY IPHONE 14 PRIZE JOIN US

Speedtest Mobile Apps

Free on iOS, Android and Windows Phone

SHARE Result ID: 14707882545 RESULTS SETTINGS

DOWNLOAD Mbps 93.34

UPLOAD Mbps 94.80

Ping ms 3 4 228

Connections Multi Spider Broadband and Cable Pvt. Ltd. Pune Change Server Paradise Telecom 1039716517

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?

1	2	3	4	5
Much worse		As expected		Much better

Activate Windows Go to Settings to activate Windows.

Speedtest Having Internet Problems? Popular services with reported issues

Type here to search

11:51 AM 5/8/2023



Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in	Invoice No. TC23/24-00378	Dated 30-Jun-23
	Delivery Note	Mode/Terms of Payment Quarterly Advance
	Reference No. & Date.	Other References
	Buyer's Order No. DYPKC/IT/602	Dated 15-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Dr. D Y Patil Educational Enterprises Charitable Tr Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		Terms of Delivery
Buyer (Bill to) Dr. D Y Patil Educational Enterprises Charitable Tr Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		

S l o .	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Leased Line <i>Billing Frequency : Quaterly Advance</i> <i>Circuit ID : TCPLPUNE05988487</i> <i>Billing Period : 01/06/2023 To 31/08/2023</i> <i>Due Date : Immediate</i>	998422	1,000.00 Mbps	250.00	Mbps	2,500.00
Total			1,000.00 Mbps			₹ 2,50,000.00

Amount Chargeable (in words)	
INR Two Lakh Fifty Thousand Only	
HSN/SAC	Taxable value
	2,50,000.00
Total	2,50,000.00



Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **HDFC Bank Ltd -
50200017147287**
A/c No. : **50200017147287**
Branch & IFS Code : **Vimannagar, Pune &
HDFC0000882**
SWIFT Code :

Company's PAN : **AAFCT7421A**

Declaration

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

for Teleglobal Communications Private Limited

Signature Not Verified


Authorised Signatory

This is a Computer Generated Invoice

Digitally Signed by: KAMLESH KUMAR
Date: 2023.06.30 13:15:42 +05:30
Reason: Sales



Tax Invoice

 <p>Paradise Telecom Pvt Ltd - 2022-23 Office No- 304 Sai Platinum Building Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E1Z3 State Name : Maharashtra, Code : 27 E- Mail : accounts@paradisetele.net</p>	Invoice No. PTPL/2023-24/161	Dated 1-Jun-23
	Delivery Note	Mode/Terms of Payment Monthly Advance
	Buyer's Order No.	Dated
Consignee (Ship to) D Y Patil Educational Enterprises Charitable Trust Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) D Y Patil Educational Enterprises Charitable Trust Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	ILL Charges 500 Mbps Period:- 01/06/2023 To 30/06/2023 Arc-7,00,000/- Included GST Output CGST @ 9% Output SGST @ 9% Less : Round Off Bill Details: On Account 58,333.00 Dr	998422	18 %					49,435.03 4,449.15 4,449.15 (-)0.33
Total								₹ 58,333.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value
998422	49,435.03
Total	49,435.03

Tax Amount (in words) : **NIL**

Remarks:
 Period:- 01/06/2023 To 30/06/2023
 Company's Service Tax No. : **AAICP8860ESD001**
 Company's PAN : **AAICP8860E**

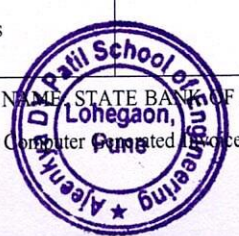
Company's Bank Details
 A/c Holder's Name : **Paradise Telecom Pvt Ltd**
 Bank Name : **State Bank of India- 582**
 A/c No. : **62488534582**
 Branch & IFS Code : **Laxmi Road & SBIN0020329**
 SWIFT Code :

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

for Paradise Telecom Pvt Ltd - 2022-23
 Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice





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AJEENKYA

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COMPUTING FACILITY FOR STUDENTS

Sr. No	Lab No.	Lab Name	Computer Count
1	313	Programming Laboratory	25
2	314	Data Structure Laboratory	25
3	339	Artificial Intelligence Laboratory	24
4	306	RDBMS and Networks Laboratory	21
5	309	Operating System/ Software Laboratory	16
6	310	PG Laboratory	22
7	321	Project Laboratory	21
8	325	Data Structure and Programming Laboratory	27
9	327	Hardware and Networks Laboratory	23
10	330	Computer Graphics Laboratory	23
11	331	Software Development Tools Laboratory	21
12	333	Software Laboratory	24
13	338	Computer Laboratory	27
14	342	Project Laboratory 2/ Research Laboratory	15
15	239	Signal Processing Laboratory	84
16	201	CAD/CAM Laboratory	45
17	122	CAD/CAM Laboratory	52
18	030	Fundamentals of Programming Laboratory	75
19	240	Project Laboratory	20
		Total	590



Signature of Principal

PRINCIPAL
ADYPSOE, PUNE

Tax Invoice

Duplicate for Transporter

Duplicate for Supplier



SAMARTH COMPUTER-PUNE

GULISTHAN BUILDING, SHOP NO. 1,2,3,4&5, NEAR ARHAM COLLEGE-
NEW MODIKHANA CAMP, NEAR AZAM CAMPUS, GATE NO.4, CAMP-
PUNE - 411 001

MOBILE NO. 8999471083/9284505640/9307603353

Phone no: 9284505640

Email: scompu1@gmail.com

GSTIN: 27BUPFK3391A1ZU

State: 27-Maharashtra

Invoice No.

80

Date

24-11-2023, 10:27 AM

PO date

20-10-2023

PO number

ADYPTC/ADYPSOE/PO/Z3-24/998

Sales Executive

DIPAK

Mobile No.

9960705007

Bill To

AJEENKYA DY PATIL SCHOOL OF ENGINEERING

CHAROLO (BK), LOHEGOAN,

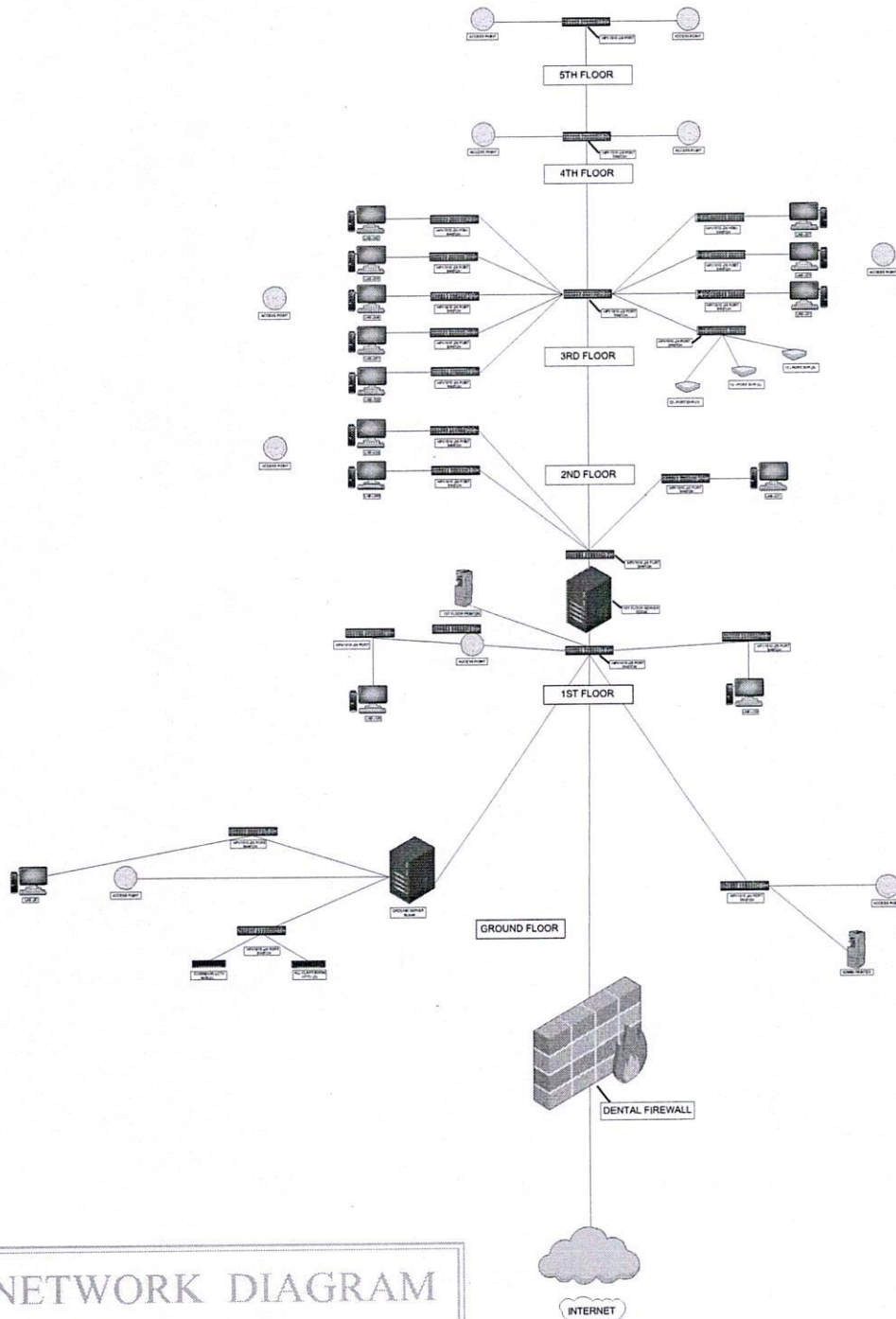
PUNE-412105

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	Amount
1	HP PROBOOK 430G3 LAPTOP (INTEL CORE I5-6TH GEN,8GB RAM, 13.3" DISPLAY, ADAPTER - 1 MONTH TESTING WARRANTY)	85235100		25	Nos	₹ 14,500.00	₹ 3,62,500.00
2	512GB FOXIN SATA SSD 2.5 (5 YEARS COMPANY WARRANTY) Serial No.: FOXSSD512HT08230504, FOXHS12S052306896, FOXHS12S052303204, FOXHS12S052309404, FOXHS12SHT08230590, FOXHS12SHT08230555, FOXHS12SHT08230558, FOXHS12SHT08230558, FOXHS12HT07230976, FOXHS12HT07230977, FOXHS12HT07230924, FOXHS12HT07230929, FOXHS12HT07230954, FOXHS12HT07230958, FOXHS12HT07230914, FOXHS12HT07230916, FOXHS12HT07230917, FOXHS12S042300563	85235100	₹ 5,999.00	18	Nos	₹ 0.00	₹ 0.00
3	512GB EVM SATA SSD (5 YEARS COMPANY WARRANTY) Serial No.: ES3RH072389400, ES3RH072389120, ES3RH072379120, ES3RH072382053, ES3HE062330665, ES3LSD62305949, ES3LSD623100060	85235100		7	Nos	₹ 0.00	₹ 0.00
4	KASPERSKY ANTI-VIRUS - 1 YEAR (1 YEAR)	85238020		25	Nos	₹ 0.00	₹ 0.00
5	INTEL I5-12600K PROCESSOR + MSI B760M- P PRO D4 MOTHERBOARD (2 YEARS COMPANY WARRANTY) Serial No.: U2AB102003077/5017D4804082305011882, U11HS3V402168/6017D4804082305011885, U2AB102002076/6017D4804082305011883, U11QW458001434/6017D4804082305011881, U2AB102003178/6017D4804082305011872, U2AL307101389/6017D4804082305011878	84733010		6	Nos	₹ 34,650.00	₹ 2,07,900.00
6	16GB DDR4 CORSAIR VENGEANCE 3200MHZ (5 YEARS COMPANY WARRANTY) Serial No.: 233406277798415, 233406277798190, 233406277798118, 233406277798566, 233406277798187, 233406277798472	84733030		6	Nos	₹ 3,840.00	₹ 23,040.00
7	8GB DDR6 OCC MSI GeForce RTX 4060 VENTUS 2X GRAPHICS CARD (3 YEARS COMPANY WARRANTY) Serial No.: 602-V516-41582308041259, 602-V516- 41582308041185, 602-V516-41582308041258, 602- V516-41582308041260, 602-V516-41582308041262, 602-V516-41582308041261	84733030	₹ 57,999.00	6	Nos	₹ 32,450.00	₹ 1,94,700.00
8	512GB FOXIN NVME SSD (5 YEARS COMPANY WARRANTY) Serial No.: FOXSSD512NHT07230192, FOXSSD512NHT07230193, FOXSSD512NHT07230195, FOXSSD512NHT07230196, FOXSSD512NHT07230197, FOXSSD512NHT07230199	8453		6	Nos	₹ 3,250.00	₹ 19,500.00
9	COOLER MASTER LIQUID ML240L RGB V2 COOLER (2 YEARS WARRANTY) Serial No.: MLWD24MA18PCR21232502391, MLWD24MA18PCR21232502394, MLWD24MA18PCR21233901282, MLWD24MA18PCR21232502275, MLWD24MA18PCR21232502392, MLWD24MA18PCR21232502272	84733099		6	Nos	₹ 8,230.00	₹ 49,380.00
10	MSI FORGE RGB CABINET 111R	8473		4	Nos	₹ 4,650.00	₹ 18,600.00
11	MSI MAG FORGE 11DR RGB CABINET	84733099		2	Nos	₹ 4,650.00	₹ 9,300.00





AJEENKYA DY PATIL SCHOOL OF ENGINEERING
Dr. D. Y. Patil Knowledge City, Charholi Bk.,
Via. Lohegaon, Pune – 412 105



NETWORK DIAGRAM



• ICT Class Rooms

