

"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)

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	1. CNV Labs & ABS & Technologies Pvt Ltd. 114, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020 41202654 www.cloudems.in 2. Twinkle IT Solutions Pvt	June 2021-22
Finance and Accounts	Ltd 203, Royal Orchid, Near Podar International School, Katraj Bypass, Mumbai Banglore Highway,	January 2022-23
Student Admission and Support	Ambegaon, Pune, Maharashtra 411046, Contact No - (+91)7276-499-399, www.twinkleitsolutions.com	
	3. Yashshree Sales Corporation Offc no 3, Tejas Villa, S no 49/2,Near Medipoint hospital,Chandan Nagar,Kharadi,Pune 411014	March 2018-19
Examination	4. I Knowledge Services Pvt.Ltd Office No-726,7th floor C-1 ,Clover Hills plaza, NIBMUndri Road, Pune 411048 Contact No- 9822751977	April 2022-23



Ajeenkya DY Patil School of Engineering, Charholi (Bk.), Pune.



E-Governance Policy

ICT enabled efficient organization

POLICY No: APN/ 2020/ 6.6.1

E-GOVERNANCE POLICY



INDEX

SR. NO.	TITLE	PAGE NO.
	Vision, Mission, Quality Policy	
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Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



E-Governance Policy



Vision

Empowerment through quality technical education

Mission

M1: To achieve excellence in teaching, learning and research

M2: To impart skill-based education to meet the needs of industry and

Society

M3: To excel as a center of excellence in technical education

M4: To inculcate social & ethical values among the students

Quality Policy

We strive to impart quality technical education through.

academic excellence and provide the best facilities to satisfy

the needs & expectations of the students & stakeholders.

Page 3



1. Objectives:

- 1) Implementation of E-governance in various functioning of the institution
- 2) Achieving efficiency in our functioning
- 3) Promoting transparency and accountability
- 4) Achieving paperless administration of the institution
- 5) Facilitating online internal and external communication between various entities of the institution
- 6) Providing easy access to information
- 7) Making the institution visible globally
- 8) Assimilate 360 degree feedback from our stakeholders

2. Policy:

- In order to provide simpler and efficient system of governance within the institution, it
 is decided to adopt and implement e-governance in maximum activities of our
 functioning.
- 2) The institution has already started with e-governance in some aspects of functioning like library, accounts, etc. But, now we have resolved to implement e-governance in many more areas and with this aim in view we have drafted this policy framework.

3. Area of implementation:

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement egovernance even in the areas not enlisted herewith.

1) Website:

The website of the institute acts like a mirror of the vision and mission of the college. Information about the programmes offered, facilities, college activities, important notices, etc should be made easily available to the outsiders. For this purpose, a separate service provider is appointed by the college management. Along with it, training is

E-Governance Policy

Principal

Page 4

Ajeenkya DY Patil School of Engineering, Lohegeon, Pune

given to the existing staff to undertake the responsibility of website administration and regular updation at the college level. Important information and achievements will be posted on website and other social media platforms. A website maintenance committee is formed for the this purpose.

2) Student Admission:

The College has decided to process all admissions in online mode using ERP application. ERP software - ERP I Cloud EMS: Fee Collection Software (Vendor Name: Name CNV LABS AND TECHNOLOGIES PRIVATE LIMITED) will cover admissions to all the courses whether graduate, post graduate, or diploma programmes. For this purpose, an arrangement has been made to facilitate Fee payment using various digital modes eg, NEFT, GPay, Phone Pay, Net banking, Credit / Debit Card payment. Newly admitted student must create an ERP account which will reflect his Fee payments details and Fee receipts as applicable for the duration of the programmes. The Management has given the authority to the Principal to take appropriate decisions and through account section of central administration policy is implemented.

3) Accounts:

For ease of maintaining accounts and record of various types of Fee collection, the college is already using 'Tally ERP 9'- accounting software which is linked to ERP account of each stakeholder. Appropriate security measures are taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software is done on timely basis. <u>Our college uses software like Gen e-TDS:</u> Income Tax Retune Filing (Vendor Name: SAG Infotech Pvt.Ltd.) for the purpose of tax calculation and form 16 creation.

4) Library:

The College continues to maintain its academic excellence through maintaining a well-stocked library. The library is using KOHA Library Management Systems which gives easy access to Library systems. OPAC systems is also used for library database searching , book issue and return processes along with other processes. Library

E-Governance Policy

Ajeenkya DY Patil School of V Engineering, Lohegaon, Pune school

Lohegaon

provides easy access to staff and students through wed portal where ease of access is given to EBSCO: an e-journals database, NPTEL videos, Syllabus, SPPU questions papers, DELNET: Database of E-Books etc. Recommendations of the teachers and students also need to taken into account while subscribing to any resources. Appropriate training to the staff and the students for using the e-learning resources is provided.

5) Administration:

To provide an hassle free, convenient and economical process, maximum of the administration should be handled with ICT based technology. College has procured an ERP which facilitates online leave management of employees, e copy of salary certificates, online fee payment, etc.

6) Examination:

As per the directions of the University, it is mandatory to handle examination work in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality is maintained while handling examination related work and this work is done with utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the Principal of the college.

7) Alumni:

In order to strengthen alumni interaction, a separate alumni portal is started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects. For this purpose a separate module is created on college website and a separate alumni coordinator at the college level is appointed to take care of the entire activity.

8) Bio-Metric:

Staff attendance is recorded using Bio-Metric Software which is linked to the ERP module. College authorities can monitor and implement effective supervision. All staff

E-Governance Policy

Ajeenkya DY Patil School of Engineering, Lohegaon, Pune

members can view these records through ERP and same can be linked to their leave records.

9) Feedback:

Online feedback mechanism is developed to get regular feedback from students / Alumni/ Parents/ staff etc. Such 360 degree feedback mechanism allows us to improve and introspect our day today functioning. This helps us to provide best quality education and services to all the stakeholders.

4. Policy Details:

IQAC
All departments staff & students, administration
8 June 2020
Management and IQAC
Principal
Management
8 June 2020
DYPSOE / POLICY/ 2020/ E-Gov / Version 1

Prepared by IQAC

Approved by . Principal

Principal
Aleenkya DY Patil School of
Engineering, Lohegaon, Pune

Approved by Management



E-Governance Policy



D I PACIL GROUP

Dr. D. Y. Patil Educational Enterprises Charitable Trust
Dr D Y PATIL GROUP OF INSTITUTIONS

Dr D Y PATIL TECHNICAL CAMPUS

PURCHASE ORDER

To:

Yashshree Sales Corporation

Off no 3, Tejas Villa, S No 49/2

Near Medipoint Hospital, Chandan Nagar,

Kharadi, Pune 411014

Kind Attention: S Balaji

Mobile: 9922398851

E Mail: balajishivasharan1987@gmail.com

PO No.ADYPKC/DYPTC/STORE/PO/18-19/367

Date: 15/03/2019

Quotation NO:

Date: 14/03/2019

Department: Central Store - DYPTC

Total Amount of Po: 18880.00

Total Pages of PO: 03

Supply Of: - Biometric Machine

Dear Sir,

1. With reference to your quotation cited above, the purchase order for supply of the Biometric Machine listed on the enclosed sheets is placed with you.

1	Taxes	GST Extra 18%
2	Packing Forwarding	Nil
3	Payment	100% Advance with PO
4	Warranty	1 Year
5	Any other charges	Nil

- 2. The Biometric Machine should be supplied in securely packed condition at premises of our institute within a period of One weeks from the date of Purchase order
- 3. The bill should be generated to Principal Dr D Y Patil School of Engineering, Pune and submitted in duplicate.
- 4. Yashshree Sales Corporation will be liable to pay for any damage/breakage before during transportation

Spoul

School Sc

Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

Page no 1 of 3

Dr. D. Y. Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 105 Phone (020) 3061 9454 • Fax (020) 3061 2718 • E Mail : dypeect@gmail.com

- 5. The final payment of bill/s will be released only after receipt of certification from concerned section / departments about is specifications and working condition.
- 6. You are requested to acknowledge receipt of this purchase order and convey in writing your acceptance.
- 7. For any clarifications / additional information in the matter you are advised to contact Central Store

Thanking you, Yours faithfully,

Principal

Dr.Mohd.Zafar Shaikh **Principal**

Radha Ma Chief Accountant

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's

Director DYPTC

Dr. Sushant Patil

Advisor ADYPKC

CFO ADYPU

Taruna Maheshwari **Chief Finance Officer**

Copy to

1. Director: Dr D Y Patil Technical Campus

(3 copies 1 For Concerned Department, 1 For Stores, 1 For Accounts Section)

2. Central Accounts Section

Page no 2 of 3



Dr. D. Y. Patil Knowledge City, Charholi (Bk) Via, Lohegaon, Pune 412105 Dr D Y Patil School of Technical Campus

Department: Central Store DYPTC

Supplier: Yashshree Sales Corporation

List of Items Ordered

Srno	Particulars	Quantity	Rate Rs.	Amount Rs.
,1	Multi-Biometric Time Attendance & Access Control System ESSL MB 160 Storage Capacity Face Capacity - 1000 Fingerprint Capacity - 2000 ID Card Capacity - 2000 Transaction Capacity - 100000 Amount: SOE - 9440/- SOET - 9440/-	2 nos	8000.00	16000.00
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		Amount :-	16000.00
	A CONTRACTOR OF THE STATE OF TH	GST 18% (6764/-):-	2880.00
		Tota	l Amount :-	18880.00

Principal

Dr.Mohd.Zafar Shaikh Principal

Radha Man Chief Accountant

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's

Director DYPTC

Dr. Sushant Patil **Advisor ADYPKC**

Vivek Gode CFO ADYPU Taruna Maheshwari **Chief Finance Officer**

Engineering Lobertson, Pune



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Sr	Camera Location Snapshot	Camera Location
No		
•		
1	The state of the s	LABS & CLASSROOM CAMERAS
		Classrooms-
		428,430,421,530,526,527,528,532,534,
		423,531,432,422,435,425,524,326,328,334
		Labs-
		122,330.331.332
2		CORRIDORS, CAMERAS, SERVER
		ROOM,LIFT LOBY,ADMIN
		OFFICE,PRINCIPAL OFFICE



PROFORMA INVOICE

I Knowledge Services Pvt Ltd Invoice No. IKSPL/23-24/31 Dated 27-Apr-23 Off N.726, 7th Floor, Clover Hills Plaza, NIBM Undri Road, Mode/Terms of Payment 100 % Advance Pune 411048 Buyer's Order No. DYPKC/IT/593 Maharashtra - 411048, India Dated 26-Apr-23 GSTIN/UIN: 27AADCI5726M1Z7 State Name: Maharashtra, Code: 27 Terms of Delivery E-Mail: accounts@iksindia.com Consignee (Ship to) Dr D Y Patil Educational Enterprises Charitable Tru Dr. D.Y Patil Knowledge City, Charholi, Bk Via Lohegaon, Pune Maharashtra - 412105, India : Maharashtra, Code: 27 State Name Buyer (Bill to) Dr D Y Patil Educational Enterprises Charitable Tru Dr. D.Y Patil Knowledge City, Charholi, Bk Via Lohegaon, Pune Maharashtra - 412105, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

	Description of Services	Last the man	HSN/SAC	Rate	per	Amount
Firewall Subscription XGS 5500 With 3 Year Xstream Protection Firewall Throughput Firewall IMIX IPS Throughput Threat Protection Throughtput 8x GbE Copper 8x SFP+10GbE Fiber *			997311	14,73,000.00	Nos	14,73,000.00
		CGST Output 9% SGST Output 9%			9 %	1,32,570.00 1,32,570.00
	Called Market					
						- 4 7 1, 20 0 120
					100	4 (12,53 a)G
	KY FINE FIELD					
		Tota		January 1		17,38,140.00 E. & O.I

Amount Chargeable (in words)

INR Seventeen Lakh Thirty Eight Thousand One Hundred Forty Only Taxable Central Tax State Tax Total Tax Amount Value Amount Rate Amount 9% 1,32,570.00 1,32,570.00 14,73,000.00 14,73,000.00 9% 1,32,570.00 2,65,140.00 1,32,570.00 2.65,140.00 Total:

Tax Amount (in words):

INR Two Lakh Sixty Five Thousand One Hundred Forty Only

Company's PAN

: AADCI5726M

With Reference to CBDT Circular No. 21/2012 dated 13 -06-2012, we here by declare that the software items in

this invoice are sold: 01. Without any modification by us.

02. I knowledge services private limited has already deducted TDS u/s 194J of the income tax Act 1961 on the

Company's Bank Details
Bank Name : ICICI-033805500516 Bank Name 033805500516 A/c No.

aund

10 1001

Kothrud & ICIC0000338 Branch & IFS Code

for I Knowledge Services Pvt Ltd

Englythorsed agreetory hegaon, Pune

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To.
M/S. I Knowledge Services Pvt ltd.
OFFICE NO. 726, 7th Floor C-1,Clover
Hills Plaza,NIBMUndri Road, Pune411048 Contact Person Mr.Vijay
Mob: 9822751977

WO.No.DYPKC/IT/593 Date: April 26, 2023

Quotation:

Quotation Date: March 04, 2023

Department: IT

Please arrange to supply the following material subject to the conditions.

S/N	Particulars	Rate ₹.	Qty	Total ₹.
1	XGS5500 with 3-year Xstream Protection Firewall throughput Firewall IMIX IPS throughput Threat Protection throughput.	1473000	03Years	1473000
Total	8 x GbE copper 8 x SFP+ 10 GbE fiber* Amount: Fourteen Lac Seventy Three Thousan	nd Only.		1473000

Terms & Conditions:

Taxes

: Extra.

Warranty

: As per the company standard.

Payment

: 100% Advance.

You are requested to supply for the above material at office of Dr D Y Patil Educational Enterprises Charitable Trust

Dr D Y Patil Educational Enterprises Charitable Trust

Radha Mandolikar Chief Accountant Vieeu/19

Taruna Maheshwari Chief Financial Officer

Dr D V Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 105 [Mumbai Public Trust Registration No. E 4229 Pune: 07.03.2005] Phone (020) 3081 2700 -Fax (020) 3061 2718



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PURCHASE ORDER

Work Order Number ADYPKC/ADYPSOE/LIB/PO/23-24/

Date: 04/08/2023

Reference SUBJECT : Your Quotation on Dated 10th July 2023

: PURCHASE ORDER FOR LIBRARY SOFTWARE KOHA

To.

Siddhant Info Tech

Near Dhapte Hospital, Indaour,

Pune:

Contact: 9860966732

Dear Sir.

With reference to your Quotation and subsequent discussions with you, we hereby place the PURLEUS TORDLY FOR LIBRARY SOFTWARE KOHA

Sr. no	Particulars	Qty	Rate	Amount Rs.
1	KOHA Library Management Software Configuration on DYPSOM Library Server PC, OPAC configuration, LAN sharing, Book Data conversion and importing, Petron Data importing Training for Library staff,5-year Free AMC	: Lugir	25000.00	
			Total: -	25000.00

Amount in Words: Twenty-Five Thousand Rupees Unly

Payment: Rs.15000/- with PO balance after complete the installation

Prepared By The de-Sachin Rasal Store Incharge

Dr F B Savvad Principal

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's

Dr.Kamadjeet Kaur Siddhu

Director

Vice President

Sushand of Cond Principal Dr. Sushein Fundamen DY Paul Prustee MOYPG

Aleenkya DY Paul Prustee MOYPG

Engineering, Lone Gason, et al. 1989



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819 203, Royal Orchid, Near Podar International School, Katraj Bypass, Mumbai Bangalore Highway, Ambegaon Pune Maharashtra 411046

Contact Number: (+91) 7276-499-399 Email: sales@twinkleitsolutions.com Website: www.twinkleitsolutions.com

GSTIN: 27AAFCT3405L1Z8

PAYMENT RECEIPT

Payment Date

01/10/2022

Reference Number

HDFC 000127742296 30 Sep 2022

Payment Mode

Bank Transfer

Amount Received In Words

Rupees One Lakh Fifty-Three Thousand Four Hundred Only Amount Received ₹1,53,400.00

Received From

Dr. D Y Patil Technical Campus, Lohegoan, Pune

Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegoan, Pune 412105 Maharashtra

India

Solution A Strain Strai

Authorized Signature

School Sc



Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-022631	30/09/2022	₹1,53,400.00	₹1,53,400.00

School of Lohegaon Con Pune St. Adv. School of School of

Dr.D.Y.Patil School of Engineering

Twinkle IT Solutions Pvt.Ltd

Ledger Account

1-Apr-2021 to 31-Mar-2026

Date	Particulars	Vch Type	1/-1-11		Page 1
27 4 2000			Vch No.	Debit	Credit
27-1-2022	Cr ICICI Bank Ope A/C 215205003 Dr Software Expenses	96 <mark>1 Payment</mark> Journal	531 205	73,602.00	73,602.00
			<u> </u>	73,602.00	73,602.00
10-5-2022	Cr ICICI Bank Ope A/C 215205003 Cheque 000414 On Account Ch No.000414 Being Paid to Twinkle Solutions pvt.Ltd towards Purcnases ERP against Bill No.INV-022577	10-5-2022 31,825.00 Cr 31,825.00 Dr e/T	90	31,825.00	
29-9-2022	Cr ICICI Bank Ope A/C 2152050039 Cheque 797 On Account 1, Ch No. 000797 Being Software chart Server Payment	29-9-2022 1,53,400.00 Cr 53,400.00 Dr	453	1,53,400.00	
	Dr Closing Balance			2,58,827.00 2,58,827.00	73,602.00 1,85,225.00 2,58,827.00

School of Chegaon of Pune of Sulphing

iCloud EWS



PROFORMA	INVOICE		
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	INV No : CNV/DS 20-2 Dated : 11/07/20		
To: Dr D Y Patil Technical Campus Charholi Bk, Via Lohegaon, Pune 412105	Customer Reference : For iCloudEMS Charg		•
Description	Rate	QTY	Total
Charges	200	4000	8,00,000
between Charges 100%			1,50,000 1,50,000
obile app Server Charges 100%			
GST 18%			1,98,000
TOTAL Amount in words: Twelve Lakh Ninety Eight Thousand Only			12,98,000
Company's PAN Number : AAGCC8435Q	For CNV LABS AND TEC	HNOLOGIES PRIVATE	LIMITED
TIN NO :- 27AAGCC8435Q1ZY NK:Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED Account No.:606001010050544 IFSC Code: UBIN0560600	O CHE CHE		
Branch: Vishrantwadi, Pune The services provided by CNV Labs and Technologies Pvt Ltd. are Contractu	al in nature and not profe	CEO Authorized Signatory	
payment falls under section 194C of the Income Tax Act which relates to To	OS deduction rate of 2%.	The Apara	ww.cloudems.in
Lot Lot	negaon Pune Ajee	Principal enkya DY Patil S neering, Lohega	chool of aon, Pune

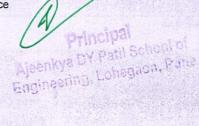
520

TAX INVOICE

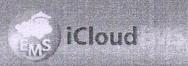
C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 iCloudEMS GSTIN/UIN: 27AAGCC8435Q1ZY	nvoice No			ec-21		
icioud and contract the contract to the contra	Delivery Note		Mode	Mode/Terms of Payment		
State Name : Maharashtra, Code : 27	Reference	No. & Date.	Othe	r Referen	ces	
CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com				Other References		
	Buyer's Or	der No.	Date	Dated		
Dr D Y Patil Technical Campus	Dispatch Doc No.		D. W.	Delivery Note Date		
Charholi Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27			Deliv			
	Dispatched	through	Desti	nation		
	Terms of D	elivery				
SI Particulars F	HSN/SAC	Quantity	Rate	per	Amount	
No.						
. Tologa Line License Sharges	00440452			PAGE CALL THE ACCUMULATION	8,00,000.00	
Output CGST 9% Output SGST 9%			9		72,000.00 72,000.00	
		The Samuel				
Total				₹ !	9,44,000.00	
Amount Chargeable (in words)					E. & O.E	
ndian Rupees Nine Lakh Forty Four Thousand Onl						
		tral Tax	State		Total Tax Amount	
Taxable	Rate	Amount		Amount		
Taxable Value 8,00,000.00	9%	72,000.00			1,44,000.00 1,44,000.00	

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

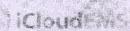


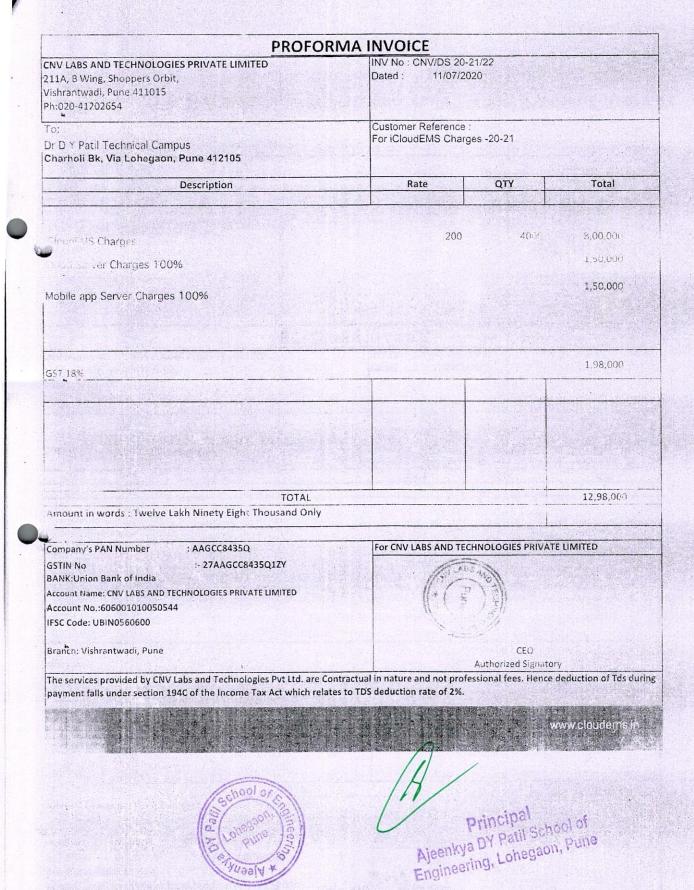




PROFORMA				
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	INV No : CNV/DS 2			
211A, B Wing, Shoppers Orbit,	Dated : 07/08	5/2021		
Vishrantwadi, Pune 411015				
Ph:020-41202654				
To:	Customer Reference	ce :		
Dr D Y Patil Technical Campus	For iCloudEMS SE		Charges (21-22)	
Charholi Bk, Via Lohegaon, Pune 412105	-	TO ETT THE TOTAL	Onarges (21-22)	
	1			
	1.840.7			
Description	Rate	QTY	Total	
Cloud Server Hosting Charges(Database RDS Instance-Write)			1,50,000	
Cloud Server Hosting Charges (Database RDS Instance -READ)				
Reports, Mobile app			1,50,000	
AND ANY CAMPUNITY OF THE ANY CONTRACTOR OF THE STATE OF T				
	269			
CGST (9%)			27,000	
SGST (9%)			27,000	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			3,54,000	
Amount in words: Three Lakh Fifty Four Thousand Only			3,34,000	
Company's PAN Number : AAGCC8435Q	For CNIVI ARC AND TO	CUNOLOGIES DO	an comment though the	
	For CNV LABS AND TE	CHNOLOGIES PRIVA	TE LIMITED	
GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India	100	BS		
count Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	100	18/		
	1/4/	e 181 /		
Account No.:606001010050544	le!	B JEIN		
FSC Code: UBIN0560600	Mes.	13100 OPER		
Branch: Vishrantwadi, Pune	CEO			
The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual	Property and water party	Authorized Signato		

www.lcloudems.com





Dr.D.Y.Patil School of Engineering Dr.D.Y.Patil Knowledge City, Charholi Bk, Via Lohegaon,Pune 412105

	Software	e Expenses	
31.07.2022	CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	Beiang Expense booked towards Purchases of Education Software iCloudEMS Charges A Y 2021-22	1295000.0
23-03-2022	Twinkle IT Solutions Pvt.Ltd	Ch No.000611 Being Paid to Twinkle IT Solutions pvt.Ltd towards Purchases New ERP against PO No.198 on daed 04/01/222	73602.00
31-03-2022	Dr D Y Patil Enducational Ent Charitable Trust	Reenovation Building	919.00
31-03-2022	Team One	Microsoft license	234476.00
	Sub Total		1603997.00

Shief Account Officer Or D Y Patil School of Engineering

Dr.Sayyad Farrok Principal Principal

Dr. D. Y. Patil School of Engineering Lohegaon, Pune.



Tax Invoice



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

Consignee (Ship to)

D Y Patil Educational Enterprises Charitable Trust

Charholi Budruk Via Lohegaon

: 27AABTD3063B1Z8 GSTIN/UIN

State Name : Maharashtra, Code : 27

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

Invoice No. PTPL/2023-24/161 Dated 1-Jun-23

Delivery Note

Mode/Terms of Payment

Monthly Advance

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

).	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
ı	LL Charges 500 Mbps Period:- 01/06/2023 To 30/06/2023 Arc-7,00,000/- Included GST	998422	18 %					49,435.03
018	Output CGST @ 9% Output SGST @ 9% ess: Round Off Bill Details:						9 %	4,449.15 4,449.15 (-)0.33
C	On Account 58,333.00	Dr				110 110 110 110 110 110 110 110 110 110		
	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

Declaration

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

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

for Paradise Telecom Pvt Ltd - 2022-23

Aje Authorised Signatory School of Engineerica Lohegaen, Pune

Principal

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

This is a Computer Generated Invoice

Tax Invoice

Invoice No.

TC23/24-00190

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 (SSTIN/UIN: 27AAFCT7421A1ZN State Name: Maharashtra, Code: CIN: U74999PN2016PTC164327 E-Mail: accounts@teleglobal.in

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

Delivery Note Mode/Terms of Payment **Quaterly Advance** Reference No. & Date. Other References Buyer's Order No. Dated DYPKC/IT/578 29-Apr-22 Dispatch Doc No. **Delivery Note Date** Dispatched through Destination Terms of Delivery

Dated

2-May-23

Buyer (Bill to)

Dr. D Y Patil Educational Enterprises Charitable Tr

Dr. DY Patil Educational Enterprises Charitable -Trust, Charholi Bk. Pune - 412105

State Name

: Maharashtra, Code: 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency: Quaterly Advance Circuit ID: TCPLPUNE05988487 Billing Period: 23/05/2023 To 22/08/2023 Due Date: Immediate	998422	500.00 Mbps	425.00	Mbps	2,12,500.00
		distribution of the second				
	Total		500.00 Mbps			₹ 2,12,500.00

Amount Chargeable (in words) INR Two Lakh Twelve Thousand Five Hundred Only

HSN/SAC

Taxable Value

E. & O.E

998422 2,12,500.00 2,12,500.00

NIL Tax Amount (in words):

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 50200017147287

A/c No.

50200017147287

Signature Not Verified

Branch & IFS Code

: Vimannagar, Pune & HDFC0000882

for Teleglobal Communications Private Limited

Declaration

: AAFCT7421A

Authorised Signatory

Company's PAN

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

This is a Computer Generated Invoice

Digitally Signed by: KAMIJESH KUMAR Date: 2023.04.29 14:57 00 +05:30 Reason: Sales



Dr DY PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To.

M/S. TeamOne Technologies Pvt Ltd. Satnam Mansion, 1st Floor Office No.9,190.Dr, Ambedkar Road, Dadar(Est) Mumbai-400014

Contact Person: Mr.Bimal Phone: 022-2243349911

PO.No.DYPKC/IT/580

Date: September 12, 2022

P.O.Type Quotation No.

Quotation Date: September 07, 2022

Department: IT

Please arrange the following Fresh Microsoft campus agreement subject to the conditions.

s/N	Part No	Microsoft Campus Agreement Cloud base	price ₹	Qty	Total ₹.
7,5		O365 ProPlus Open for Faculty			
1	HVH-00007	O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	2700	150	477900
		WIN EDU			
* 2	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1150	150	203550
		Intune Open			
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	585	150	103545
		Windows Server CAL			
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV F 1Y Acdmc Ent UsrCAL	170	150	30090
		Windows Server Standard			
5	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	3190	4	15057
		SQL Svr Standard Core			
6	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	19400	2	45784
		Visual Studio Pro MSDN			
7	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	3580	20	84488
		O365 ProPlus Open for Students			
8	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt w/Faculty	12	4000	56640
		GST 18 % Inclusive			1017054
Total: Ten Lac Seventeen Thousand and Fifty Four Only					1017054

Total: Ten Lac Seventeen Thousand and Fifty Four Only

Principal

Ajeenkya DY Patil School o Engineering, Lohegaon, Pu

Terms & Condition:

- 1. Tax: Price is inclusive of all tax.
- 2. LBT: Applicable.
- 3. Payment: 100% advance along with the purchase order

You are requested to arrange the above item at office of D Y Patil Educational Enterprises Charitable Trust, Charholi Bk.Pune 411012 at early date.

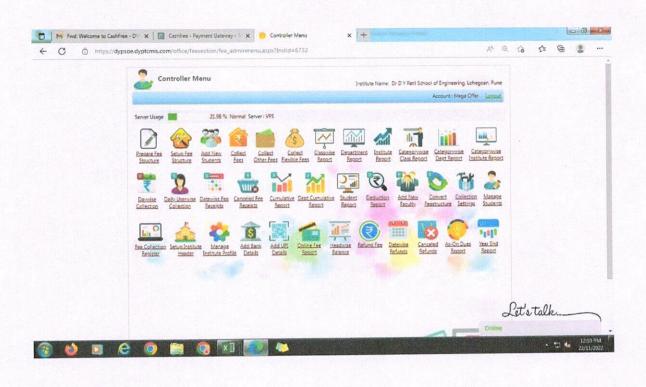
Please issue the license on the name of Dr D Y Patil Knowledge City

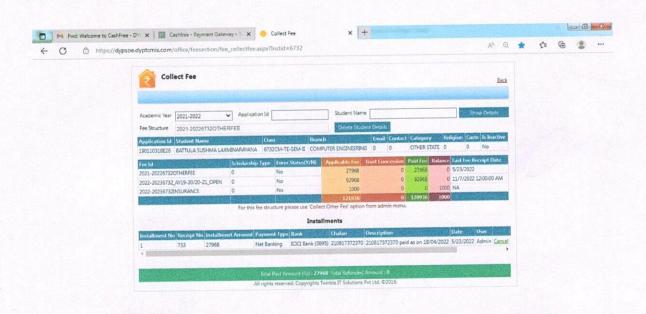
Radha Mandolikar Chief Accountant Dr Kamaljeet Kaur Director TC

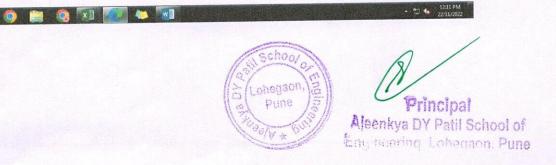
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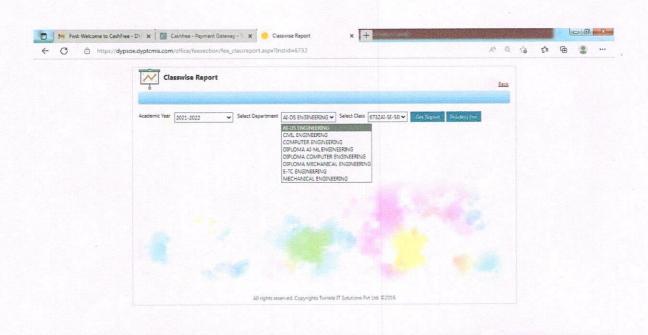
Principal
Ajeentya DY Patil School of

Engineering, Lohegaon, Pune



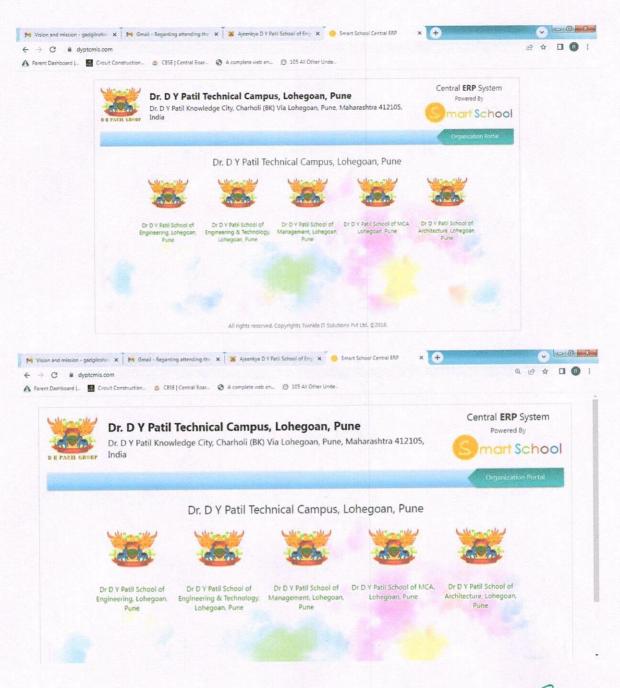


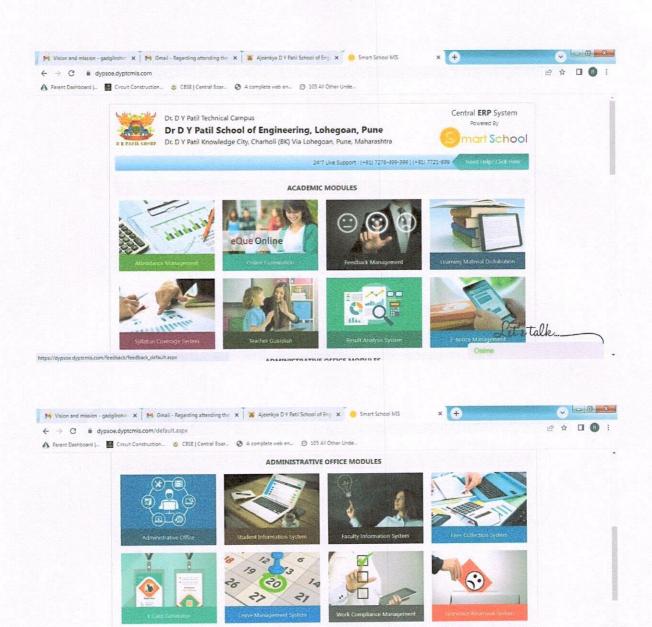


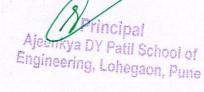












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