



"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)

## Criteria 4

### 4.3.1 Institution frequently updates its IT facilities & provides sufficient bandwidth for Internet connection.

Sr. No.	Description
1	Bandwidth
2	Computing Facility
3	Network Diagram
4	Wi-Fi, Switches, Access Point etc.
5	Server and Server Rack
6	ICT Class Room
7	CCTV surveillance facilities
8	Security System



  
**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune

• Speed Test

← → ↻ 📄 speedtest.net/result/14707682545

Gmail YouTube Maps

**SPEEDTEST** Apps Analysis Network Developers Enterprise About Log in

**CRICKEX**  
CRICKEX GROUP  
JOIN US

**REFER & GET FREE 1000 WEEKLY IPHONE 14 PRIZE**

Speedtest Mobile Apps  
Free on iOS, Android and Windows Phone

SHARE 📧 🐦 📌 🌐 Result ID: 14707682545 RESULTS SETTINGS

DOWNLOAD Mbps: **93.34** UPGRADE  
UPLOAD Mbps: **94.80** UPGRADE  
Ping ms: 📶 3 📶 4 📶 228

GO

Connections: Multi

Solder Broadband and Cable Pvt. Ltd.  
Pune  
Change Server

Paradise Telecom  
103.9716517

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

**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



**Tax Invoice**

<b>Teleglobal Communications Private Limited</b> 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. <b>TC23/24-00378</b>	Dated <b>30-Jun-23</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly Advance</b>
	Reference No. & Date	Other References
	Buyer's Order No. <b>DYPKC/IT/602</b>	Dated <b>15-May-23</b>
Consignee (Ship to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27	Terms of Delivery	

S I N O	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Leased Line</b> <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE06988487</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	2,50,000.00
	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
<b>Total</b>	<b>2,50,000.00</b>

  
**Principal**  
**Ajeenkya DY Patil School of Engineering, Lohegaon, Pune**



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.

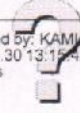
for Teleglobal Communications Private Limited


Signature Not Verified

Authorised Signatory

This is a Computer Generated Invoice


Digitally Signed By: KAMJESH KUMAR  
Date: 2023.06.30 13:15:42 +05:30  
Reason: Sales



  
**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



## Tax Invoice


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

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> 500 Mbps Period:- 01/06/2023 To 30/06/2023 Arc-7,00,000/- Included GST	998422	18 %					<b>49,435.03</b>
	Output CGST @ 9%						9 %	<b>4,449.15</b>
	Output SGST @ 9%						9 %	<b>4,449.15</b>
	Less : Round Off							<b>(-).033</b>
	<b>Bill Details:</b> On Account 58,333.00 Dr							
	<b>Total</b>							<b>₹ 58,333.00</b>

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
<b>Total</b>	<b>49,435.03</b>

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

Remarks: Period:- 01/06/2023 To 30/06/2023 Company's Service Tax No. : <b>AAICP8860ESD001</b> Company's PAN : <b>AAICP8860E</b>	Company's Bank Details A/c Holder's Name : <b>Paradise Telecom Pvt Ltd</b> Bank Name : <b>State Bank of India - 582</b> A/c No. : <b>6248853458</b> Branch & IFS Code : <b>Laxmi Road &amp; SBIN0020329</b> SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Principal <b>Ajeenkya DY Patil School of Engineering, Lohegaon, Pune</b>  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



"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)

(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)

AICTE ID - 1-3847411

AISHE Code: C-46648

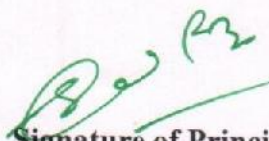
DTE Code: EN6732

SPPU PUN Code: CEGP015720

## 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
		<b>Total</b>	<b>570</b>



  
Signature of Principal

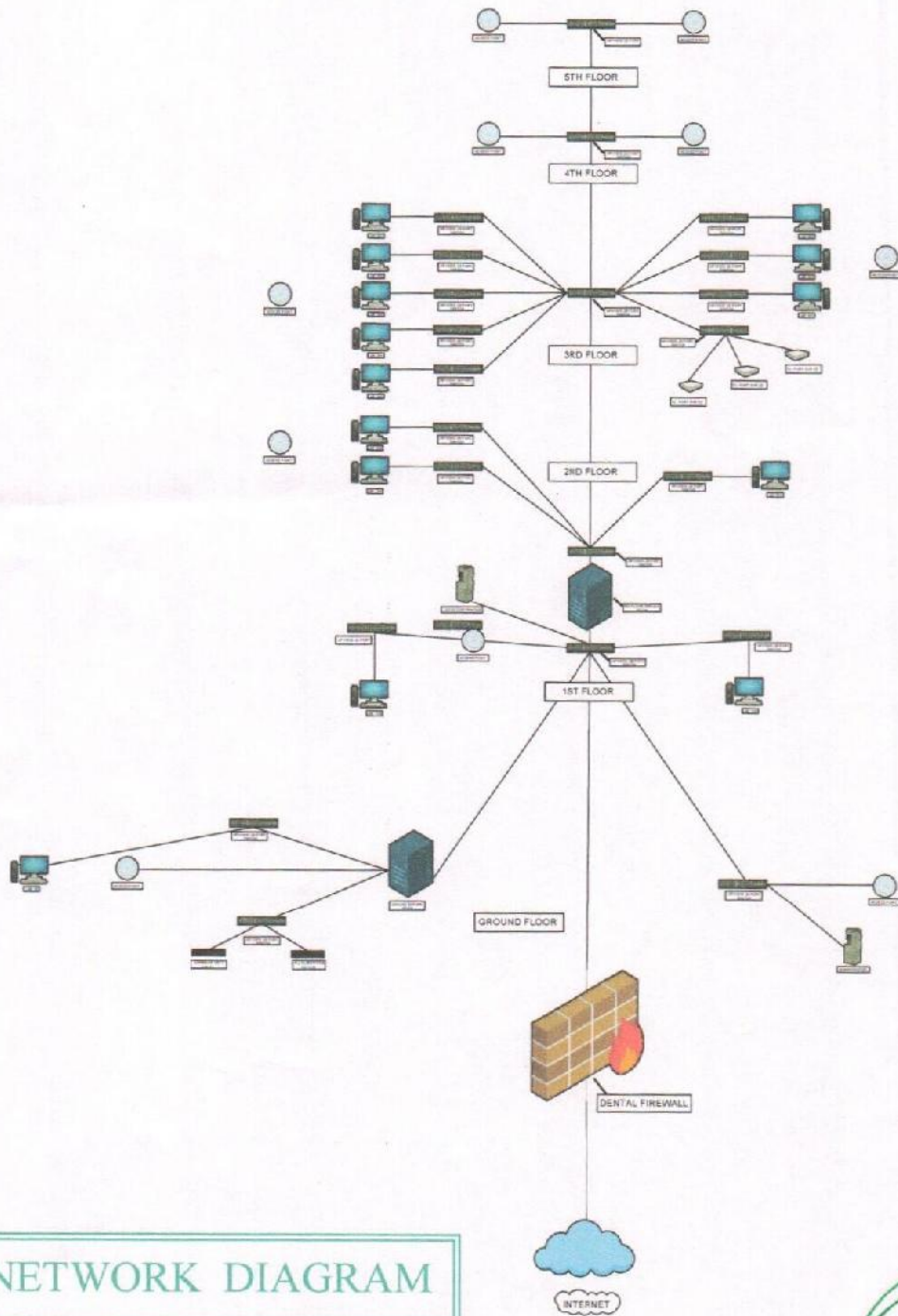
Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



# AJEENKYA DY PATIL SCHOOL OF ENGINEERING

Dr. D. Y. Patil Knowledge City, Charholi Bk.,

Via. Lohegaon, Pune - 412 105



Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune

- Wi-Fi, Switches, Access Point



*A*



**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lonhegaon, Pune



Printed on 19-Jul-22 at 11:09  
(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

**SGA**

GIGA MARKETING AND SOLUTIONS  
NEAR HEERA PHOTO STUDIO  
1ST FLOOR 1535, SADASHIV PETH  
SHIVMANGAL SOCIETY TILAK ROAD  
PUNE -411030  
GSTIN/UIN 27AYPPK9327H1ZV  
State Name : Maharashtra, Code 27  
E-Mail : gigamarketingandsolutions@gmail.com

Invoice No. **GP22-23/1663**  
Delivery Note  
PO No./Po No ADYPTC/Po /2-ZZ/363  
Reference No. & Date  
**RS dt. 18-Jul-22**  
Buyer's Order No.  
Po No. ADYPTC/Po /2-ZZ/363  
Dispatch Doc No.  
**BY ROAD**  
Dispatched through

Dated **18-Jul-22**  
Mode/Terms of Payment  
Other References  
Dated **18-Jul-22**  
Delivery Note Date  
**18-Jul-22**  
Destination

208

For Dr D Y Patil Technical Campus PUNE  
Patil Knowledge City, Charholi Bk,  
Lohegaon Pune 412 105  
Ph: (020) 35037922121  
PIN RASAL  
Phone No: +91-95034 21034  
State Name : Maharashtra, Code : 27

For Dr D Y Patil Technical Campus PUNE  
Patil Knowledge City, Charholi Bk,  
Lohegaon Pune 412 105  
Ph: (020) 35037922121  
PIN RASAL  
Phone No: +91-95034 21034  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
APW 12U Indoor Access Point	8517	4 Nos.	10,620.00	Nos.	42,480.00
Sales CGST @ 9%				9 %	3,823.20
Sales SGST @ 9%				9 %	3,823.20
Sales R-OFF					(-0.40)

*Received  
Haul  
17/7/22*

*[Signature]*  
**Principal**

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

*[Signature]*  
19/7/22  
**Store Incharge**  
Dr. D. Y. Patil Technical Campus

Total 4 Nos. ₹ 50,126.00  
E & O.E.

*[Signature]*  
*[Signature]*

*[Signature]*  
*[Signature]*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,480.00	9%	3,823.20	9%	3,823.20	7,646.40
<b>Total</b>		<b>42,480.00</b>		<b>3,823.20</b>	<b>7,646.40</b>

INR Seven Thousand Six Hundred Forty Six and Forty paise Only

Company's Bank Details  
Bank Name : ICICI BANK LIMITED  
A/c No. : 777705748273  
Branch & IFS Code : TILAK ROAD-411030 & IFC001875  
for GIGA MARKETING AND SOLUTIONS

AYPPK9327H

This invoice shows the actual price of the goods and that all particulars are true and correct.

SUBJECT TO 'PUNE' JURISDICTION



*[Signature]*  
Principal

**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



DR D Y PATIL GROUP

Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

DR D Y PATIL GROUP OF INSTITUTIONS

**Dr D Y PATIL TECHNICAL CAMPUS**

1/11/2022

**PURCHASE ORDER**

To: <b>I Knowledge Services Pvt Ltd</b> Office No 726,7 <sup>th</sup> Floor C-1, Clover Hills Plaza, NIBMUundri Road, Pune 411048	PO No.ADYPTC/STORE/PO/22-23/ <b>37</b>
Kind Attention: Mr Vijay Mobile: 9822751977 E Mail: mahesh@iksindia.com	Date: 03/10/2022
	Quotation NO: S017892
	Date: 26/09/2022
	Department: IT ADYPTC

- Total Amount of Po: 1823100/-
- Total Pages of PO : 03

Supply Of: - Sophos APX Indoor Access Point

Dear Sir,

1. With reference to your quotation cited above, the purchase order for supply of the Sophos APX Indoor Access Point listed on the enclosed sheets is placed with you.

1	Taxes	GST 18%
2	Packing Forwarding	Nil
3	Payment	50% Advance with PO balance after delivery
4	Warranty	As per Company standard
5	Any other charges	Nil

2. The Sophos APX Indoor Access Point 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 Director Ajeenkya DY Patil Technical Campus, Pune and submitted in duplicate.
4. I Knowledge Services Pvt Ltd will be liable to pay for any damage/breakage before during transportation

*[Handwritten signature]*  
4/10/2022

Page 1 of 3

Dr D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 105  
• Phone (020) 35037922/21 • E Mail : dypect@gmail.com



*[Handwritten signature]*  
**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune


5. The final payment of bill/s will be released only after receipt of certification from concerned section / departments about its specifications and working condition.

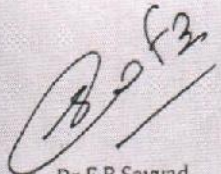
6. You are requested to acknowledge receipt of this purchase order and convey in writing your acceptance.

7. For any clarifications / additional information in the matter you are advised to contact Central Store DYPTC

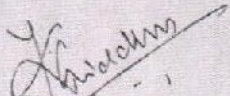
Thanking you,  
Yours faithfully,

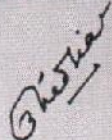
Prepared By

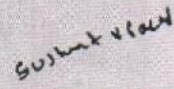
  
Sachin Rasal  
Store Incharge

  
Dr F B Sayyad  
Principal - DYPSOE

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


  
Dr. Kamaljeet Kaur Siddhu  
Director

  
Dr. E. B. Khedkar  
Vice President

  
Dr. Sushant Patil  
Advisor ADYPKC Trust's

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

  
Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



Page 2 of 3



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

Dr D Y Patil Technical Campus

Department: IT ADYPTC

Supplier: I Knowledge Services Pvt Ltd

Sr no	Particulars	Quantity	Rate Rs.	Total Amount Rs.
1	Sophos 802.11ac Wave 2 Wireless Access Point Sophos APX 320 Indoor Access Point - 2 x2 MIMO, Dual radio, Dual 5 GHz capable, internal antennas. Includes mounting bracket for wall and 15/16", 9/16", 3/8" ceiling T-Bar, 5 Year warranty, no extended warranty available. Power adapter/POE Injector not included; POE Injector not available for separate purchase 11.5W Maxpower consumption (802.3af PoE injector required) Note: Management in Sophos Central, Sophos Firewall (from v17.5.3), or Sophos UTM	60	16000.00	960000.00
		26 Recd on 3/2/2023 10 Recd on 14/1/23		26/02/23 16/1/23
2	Sophos 802.11ac Wave 2 Wireless Access Point Sophos APX 530 Indoor Access Point - 3 x 3 MIMO, Dual radio, , internal antennas. Includes mounting bracket for wall and 15/16", 9/16", 3/8" ceiling T-Bar, 5 Year warranty, no extended warranty available. Power adapter/POE Injector not included; POE Injector not available for separate purchase 16.7W Maxpower consumption (802.3af PoE injector required) Note: Management in Sophos Central, Sophos Firewall (from v17.5.3), or Sophos UTM	15	39000.00	585000.00
		11 Recd - 4 Recd -		26/12/22 16/1/23
Total: -				1545000.00
GST 18%: -				278100.00
Total Amount: -				1823100.00
Amount in Words: Eighteen Lac Twenty-Three Thousand One Hundred Rupees Only				

Prepared By  
Sachin Rasal  
Sachin Rasal  
Store Incharge

Dr F B Sayyad  
Dr F B Sayyad  
Principal - DYPSOE

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

Dr.Kamaljeet Kaur Siddhu  
Dr.Kamaljeet Kaur Siddhu  
Director

Dr.E.B.Khedkar  
Dr.E.B.Khedkar  
Vice President


Dr.Sushant Patil  
Dr.Sushant Patil  
Advisor ADYPKC Trust's

Page 3 of 3

Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



**DELIVERY CHALLAN**

 <b>I Knowledge Services Pvt Ltd</b> Off N 726, 7th Floor, Clover Hills Plaza, NIBM Undri Road, Pune 411048 GSTIN/UIN: 27AADCC15726M1Z7 State Name: Maharashtra, Code: 27 E-Mail: accounts@iksindia.com	Delivery Note No. <b>57</b>	Dated <b>14-Jan-23</b>
	Buyer's Order No.	Mode/Terms of Payment
	Dispatch Doc No.	Dated
	Dispatched through	Destination
Consignee (Ship to) <b>Ajinkya D Y Patil School of Engineering</b> D. Y. Patil Knowledge City, S.No. 136, Charholi(Bk) Via Lohegaon, Pune, Maharashtra, Sachin Rasal -9503421034 State Name : Maharashtra, Code : 27		Terms of Delivery
Buyer (Bill to) <b>Ajinkya D Y Patil School of Engineering</b> D. Y. Patil Knowledge City, S.No. 136, Charholi(Bk) Via Lohegaon, Pune, Maharashtra, Sachin Rasal -9503421034 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Wifi Devices A320TCHNE / Sophos APX 320 Access Point (ETS) plain, no power adapter/PoE injector* P52008DDM6G9734,P52008DDPF6JM50 P52008DDYFWG4F4,P52008DDYK2GG51 P52008DF2YCTJTC,P52008DFJGFAM96 P52008DGC4HGM516,P52008DGDCKBX41 P52008DJXCH967,P52008DJYYX868F P52008DPOBHCY2B,P52008DX9PF9Y23, P52008DY37B714F,P52008F6MMMK482, P52008FCHQMOP12,P52008FY2PH83AC			<b>16 Nos</b>

continued ...

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**Principal**

**Ajeenkya DY Patil School of Engineering, Lohegaon, Pune**



**DELIVERY CHALLAN(Page 2)**



**I Knowledge Services Pvt Ltd**  
 Off N 726, 7th Floor, Clover Hills Plaza,  
 NIBM Undri Road,  
 Pune 411048  
 GSTIN/UIN : 27AADC15726M1Z7  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@iksindia.com

Delivery Note No. **57** Dated **14-Jan-23**  
 Mode/Terms of Payment

Buyer's Order No. Dated

Dispatch Doc No.

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

**Ajinkya D Y Patil School of Engineering**  
 D. Y. Patil Knowledge City, S.No. 136,  
 Charholi(Bk) Via Lohegaon, Pune, Maharashtra,  
 Sachin Rasal -9503421034  
 State Name : Maharashtra, Code : 27

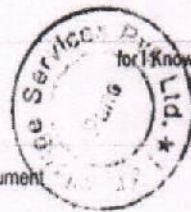
Buyer (Bill to)

**Ajinkya D Y Patil School of Engineering**  
 D. Y. Patil Knowledge City, S.No. 136,  
 Charholi(Bk) Via Lohegaon, Pune, Maharashtra,  
 Sachin Rasal -9503421034  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
2	<b>Wifi Devices</b> A530TCHNE / "Sophos APX 530 plenum-rated Point (ETSI) plain, no power adapterPoE Injector" P12008KBLDJFD2F,P12008KQXJT2JD0, P12008M7YQXMT70,P12008P2MG4DG5E			<b>4 Nos</b>
<b>Total</b>				<b>20 Nos</b> <b>E. &amp; O.E</b>

Company's PAN : **AADC15726M**

Recd. in Good Condition



for I Knowledge Services Pvt Ltd

Authorized Signatory

This is a Computer Generated Document

*(Handwritten signature)*



**Principal**  
**Ajeenkya D Y Patil School of**  
**Engineering, Lohegaon, Pune**

**Delivery Note**

**I Knowledge Services Pvt Ltd**  
 Off N.726, 7th Floor, Clover Hills Plaza,  
 NIBM Undri Road,  
 Pune 411048  
 GSTIN/UIN 27AADCI5726M127  
 State Name Maharashtra, Code : 27  
 E-Mail accounts@iksindia.com

Delivery Note No **68** Dated **9-Feb-23**  
 Reference No & Date Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No.  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**Ajeenkya D .Y.Patil Infra Pvt Ltd**  
 D .Y. Patil Knowledge City,  
 S.No. 136, Charholi(Bk) Via Lohegaon,  
 Pune, Maharashtra,  
 GSTIN/UIN 27AABCD9247J1ZC  
 State Name Maharashtra, Code : 27

Buyer (Bill to)  
**Ajeenkya D .Y.Patil Infra Pvt Ltd**  
 D .Y. Patil Knowledge City,  
 S.No. 136, Charholi(Bk) Via Lohegaon,  
 Pune, Maharashtra,  
 GSTIN/UIN 27AABCD9247J1ZC  
 State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>1 Wifi Devices</b>		<b>26 Nos</b>				
A3207CHNE / Sophos APX 320 Access Point (ETS) plain, no power adapter/PoE Injector* PS2008KFFBJQYOE,PS2008KHQBQ20F PS2008MNDZBRC18,PS2008MNT4TFC59 PS2008AMTVXSD7D,PS2008MQYKVG21A PS2008MWHFTPODA,PS2008ADK93TV43A PS2008MY3C9XCC0,PS2008P3272TW22 PS2008P7HKXTFF,PS2008PRY38J7A7, PS2008P12FJY22C,PS2008Q2C9GJ95F PS2008Q1RQMFPOF,PS2008Q7WYV97E PS2008Q9FF31JF3,PS2008Q8RND44ME6 PS2008Q8RPNVJ75,PS2008QHT7HFFP6 PS2008QKOPRV22A,PS2008QK9H4CT3D PS2008QPL9YPCA,PS2008QPC44XDE0 PS2008Q77VTOC37,PS2008QV348P6A5						
<b>Total</b>		<b>26 Nos</b>				

*Received*  
*H.N.L.D*  
*09/02/23*

E & O E

Company's PAN : **AADCIS726M**  
 Recd. in Good Condition



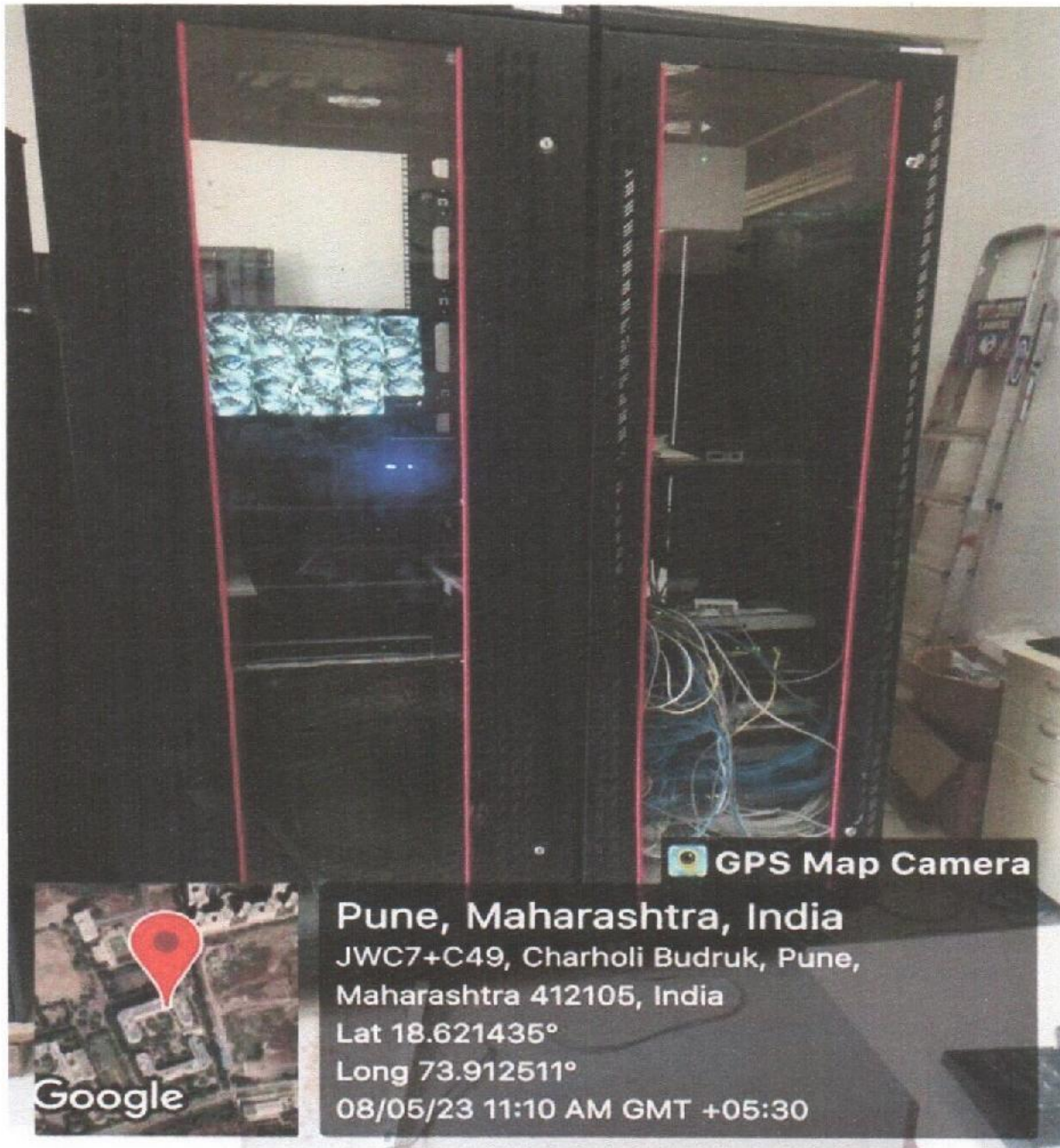
for I Knowledge Services Pvt Ltd  
 Authorized Signatory



**Principal**  
 Ajeenkya DY Patil School of  
 Engineering, Lohegaon, Pune

This is a Computer Generated Document

- Server And Server Racks

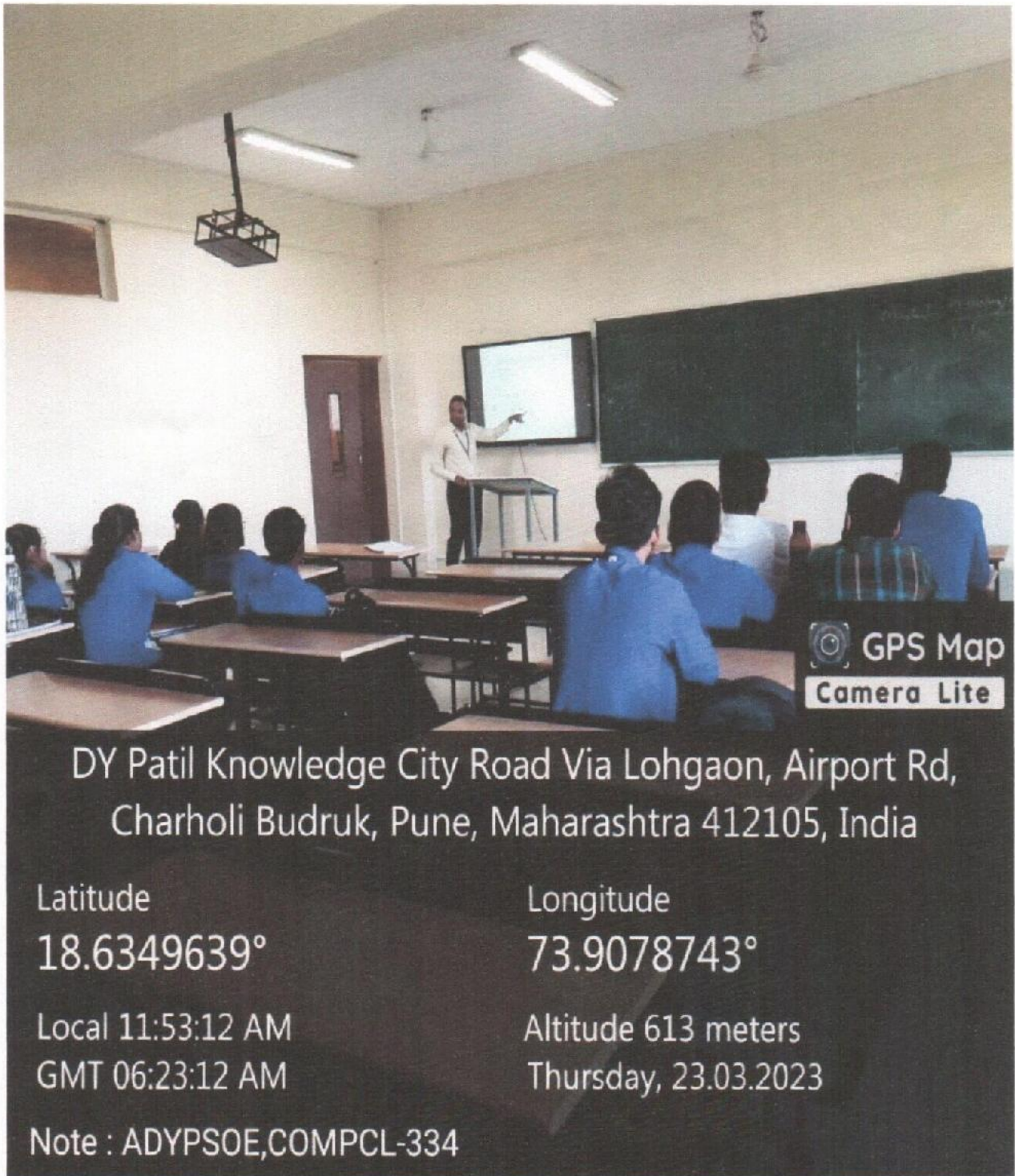


  
Principal  
Sneenka DY Patil School of  
Engineering, Lohegaon, Pune





• ICT Class Rooms



**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune





**SoftLogic Consultancy Services**

Office No. 7, 5th Floor, Building B  
City Vista, Fountain Road, Kharadi  
Pune Maharashtra 411014  
India  
GSTIN: 27CD8PP9A15K12R

# Invoice

Invoice# INV-000572

Balance Due  
**0.00**

**Dr. D Y Patil School of Engineering, Lohegaon**  
Dr. D Y Patil Knowledge City, Charhat (P.K.) Lohegaon Pune, 412105

Phone: 020 2 05353  
412105

Dr. D Y Patil School of Engineering,  
Lohegaon  
Dr. D Y Patil Knowledge City, Charhat  
P.K., Lohegaon Pune, 412105

Phone: 90942 05353  
412105

Place of Supply: Maharashtra (27)

Invoice Date: 23 MAY 2022  
Terms: Due on Receipt  
Due Date: 23 MAY 2022

✓	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Interactive LED Panel Size-65" diagonal LED Interactive Bezel display Color - Black Resolution - 1920 x 1080 Touch Technology - IR Default Operating System - Android 9 Display RAM - 4GB Display ROM - 32GB Default Processor - Quad core, ARM A73/A53 Default GPU - Mali G57 Accessories - Stylus, Wall Mount, power cable, Software  Brand - Subgig	847160	1.00	85,000	7,650.00	7,650.00	85,000.00

### CERTIFICATE

I certify that the items mentioned in this bill have been  
received in good condition and entered in Stock Register  
of Lohegaon Laboratory / Department at Page  
No. 187 Sr. No. 307

Head of Section / Department

Store Keeper

Chief Account Officer  
Dr D Y Patil School of Engineering

Sub Total	85,000.00
CGST @9%	7,650.00
SGST @9%	7,650.00
Total	1,00,300.00

Payment Mode



**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune

Looking forward for long term association with you.

**Bank Account Details:**

Name - Soflogic Consultancy Services  
Account number - 2845291421  
Branch name - Hadapsar, Pune  
IFSC - KKBK0001752  
Type - Current  
Bank - Kotak Mahindra Bank

Payment: 100% advance with purchase order.

Installation if required from Soflogic, will be charged Rs.1500 + 18% GST

Shipping charges - Rs. 1500 + 18% GST

Please check product thoroughly before signing delivery docket copy of transporter. Any complaints regarding product conditions and/or damages cannot be addressed once docket copy is signed by receiver.

Delivery schedule might be affected due to government restrictions due to Covid-19 situation.

Subject to Pune Jurisdiction Only.

Goods once sold will not be taken back.

This document is issued under our standard business terms and do not provide privilege to its addressed user for seeking damages for any reason including but not limited to financial, reputation etc.

This is system generated document and does not require signature.




**Principal**  
**Ajeenkya DY Patil School of**  
**Engineering, Lohegaon, Pune**



- CCTV Surveillance Facilities



  
Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



Since 2001



**SECURITY SOLUTION'S**

More than 25,000 Satisfied Customers

AUTHORISED DEALERS

SONY DVB CP CNE INTECH Panasonic YOKO RELONG HIKVISION



174

**Tax Invoice**

Invoice No :- 831						Transport Mode :-											
Invoice Date :- 05/01/2023						Vehical Number :-											
Reverse Charges (Y/N) :-						P.O. No. :-											
State :- Maharashtra			Code			27			P.O. Date :-								
Name :- Security Solution's						Bill to Party											
Address :- Jai Ganesh Vision, Office No - 412/13/14, Wing, 4th Flore, Akurdi, Pune - 33						Name :- D.Y.Patil School Of Architecture Engineering											
GSTIN :- 27CAUPS8269R2Z0						Address :- D.Y Patil Knowledge City, Lohegaon , Pune											
State :- Maharashtra						GSTIN :-											
State :- Maharashtra			Code			27			State :- Maharashtra			Code			27		
No	Product Description	HSN/SAC Code	Qty	Unit	Rate	Taxable Amount	CGST		SGST		Total						
1	4MM 2 MP BULLET IP HIKVISION( DS-2CD1023G0E-I )	85258090	2	Nos	2540	5080	9.00%	457.2	9.00%	457.2	5994						
2	2.8MM 2 MP BULLET IP HIKVISION( DS-2CD1323G0E-I )	85258090	23	Nos	2540	58420	9.00%	5257.8	9.00%	5257.8	68936						
3	32 CH NVR HIKVISION ( DS-7632NI-K2 )	85219090	1	Nos	12800	12800	9.00%	1152	9.00%	1152	15104						
4	8 CHANNEL GIGA POE SWITCH	84717020	3	Nos	3186	9558	9.00%	860.22	9.00%	860.22	11278						
5	5*5 PVC SQUARE BOX	85285200	25	Nos	48	1200	9.00%	108	9.00%	108	1416						
6	CAMERA INSTALLATION CHARGES	9987	25	Nos	150	3750	9.00%	337.5	9.00%	337.5	4425						
7	4 TB WD PURPLE™ HARD DRIVE	84717020	1	Nos	7200	7200	9.00%	648	9.00%	648	8496						
8	D-LINK CAT 6 CABLE WITH LAYING CHARGES	85444999	300	Mtr	60	18000	9.00%	1620	9.00%	1620	21240						
9	RJ 45 CONNECTOR	9987	60	Nos	4	240	9.00%	21.6	9.00%	21.6	283						
<b>Total</b>						<b>116248</b>		<b>10462.3</b>		<b>10462.3</b>	<b>137173</b>						
<b>Total Invoice Amount in words</b>						<b>Total Amount Before Tax:</b>											
<b>One Lak Thirty Seven Thousand One Hundred Seventy Three RS Only/-</b>						<b>116248</b>											
<b>Bank Details</b>						<b>Total Amount After Tax:</b>											
Bank Name: Janta Sahakari Bank Ltd Pune.						<b>10462</b>											
Bank Account No: 009230100002618						<b>Add CGST</b>											
Bank IFSC Code : JSBP0000009						<b>10462</b>											
Branch: Chinchwadgaon						<b>Total Tax Amount: GST</b>											
Terms & Conditions						<b>20925</b>											
						<b>Total Invoice Amount</b>											
						<b>137173</b>											
						<b>GST on Reverse Charges</b>											
						<b>0</b>											
Certified that the particulars given above are true and correct.																	
						<b>For Security Solution's</b>											
						<i>Umrathe</i>											
						<b>Authorised Signatory</b>											

*OK to pay*  
*[Signature]*

*Received by*  
*[Signature]*  
*22/1/2022*



Common Seal

Corporate Office : Jai Ganesh Vision, Off. No. 412/13/14, 4th Floor, B Wing, Mumbai Pune Highway, Akurdi, Pune 35.  
Ahmednagar Branch Office : Wadia Park Shopping Center, Office No. 40, Ahmednagar.  
Pune Office : Shop No. 3, K. P Nagar, Pune- Solara Road, Dhankawadi, Pune - 411 043.

*[Signature]*  
**Principal**  
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune





"Empowerment through quality technical education"  
Dr D Y Patil Educational Enterprises Charitable Trust's  
Ajeenkya D Y Patil Group of Institution's Technical Campus  
**Dr D Y PATIL SCHOOL OF ENGINEERING**  
(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)  
AISHE Code: C-46648 DTE Code: EN6732 SPPU PUN Code: CEGP015720  
(Accredited by NAAC)

### PURCHASE ORDER

To: <b>Shree Enterprises</b> Saikrupa Residency, H.N.110, Sr no 317/1, Lohegaon, Pune	PO No. ADYPKC/SOE/STORE/PO/20-21/51 Date : 13/07/2021 Quotation NO : 18 Date : 25/06/2021 Department : IT
Contact : +91 9075752100 E Mail : shree050586@gmail.com	

- Total Amount of Po : 93000.00
- Total Pages of PO : 03

Supply Of - CCTV & Material

Dear Sir,

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

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

2. The CCTV & Material 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. Shree Enterprises will be liable to pay for any damage/breakage before during transportation

Page no1 of 3

Dr Ajeenkya DY Patil Knowledge City, Charholi (Bk), Via - Lohegaon, Pune-412 105  
Ph: (020) 67077921/22 • Email: principal\_dypsc@dypic.in • Website: www.dypic.in

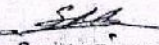
**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune

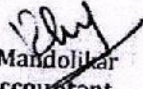
5. The final payment of bill/s will be released only after receipt of certification from concerned section / departments about its specifications and working condition.

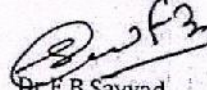
6. You are requested to acknowledge receipt of this purchase order and convey in writing your acceptance.

7. For any clarifications / additional information in the matter you are advised to contact Central Store DYPTC

Prepared By

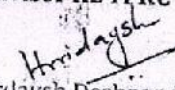
  
Sachin Rasal  
Store Incharge

  
Radha Mandolikar  
Chief Accountant

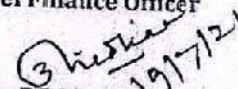
  
Dr. F. B. Sayyad  
Principal

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

*Sushant + font*  
Dr.Sushant Patil  
Advisor ADYPKC


  
Hirrdaysh Deshpande  
Director ADYPU

Taruna Maheshwari  
Chief Finance Officer

  
Dr.E.B.Khedkar  
Vice President

Copy to

1. Director: Dr D Y Patil School of Engineering  
(3 copies 1 For Concerned Department, 1 For Stores, 1 For Accounts Section)
2. Central Accounts Section

  
Principal  
Ajeenkya DY Patil School of  
Engineering, Lonergaon, Pune



Page no 2 of 3



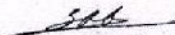
Dr D Y Patil School of Engineering  
Dr. D. Y. Patil Knowledge City, Charholi (Bk) Via, Lohegaon, Pune 412105

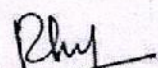
Department: IT

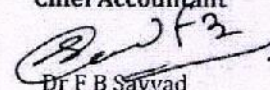
Supplier: Shree Enterprises

Sr No	Particular	Req Qty	Rate Rs.	Amount.
1	CCTV Camera Haikvision 2 MP Dome	30	1350.00	40500.00
2	DVR Haikvision 16 CH 2 MP	2	7500.00	15000.00
3	12v DC Power Supply 16 CH	4	1150.00	4600.00
4	HDD 2 Tb Surveillance	4	4450.00	17800.00
5	CCTV BNC Connector	60	15.00	900.00
6	CCTV DC Connector	30	10.00	300.00
7	RT4 Cable	6	820.00	4920.00
8	PVC Box 4 X 4	30	35.00	1050.00
9	DVR Haikvision 8 CH 2 MP	2	4200.00	8400.00
Total Amount :-				93470.00
Discount :-				470.00
Discounted Total Amount :-				93000.00
Amount in Words: Ninety Three Thousand Rupees Only.				

Prepared By

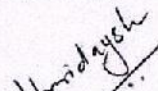
  
Sachin Rasal  
Store Incharge

  
Radha Mandolikar  
Chief Accountant

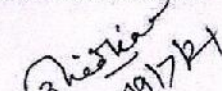
  
Dr. F. B. Sayyad  
Principal


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

*Sushant + Co.*  
Dr. Sushant Patil  
Advisor ADYPKC

  
Hirdaysh Deshpande  
Director ADYPU

Taruna Maheshwari  
Chief Finance Officer

  
Dr. E. B. Khedkar  
Vice President

  
Principal  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune





- Security System

Quick Heal Secure Browse Properties

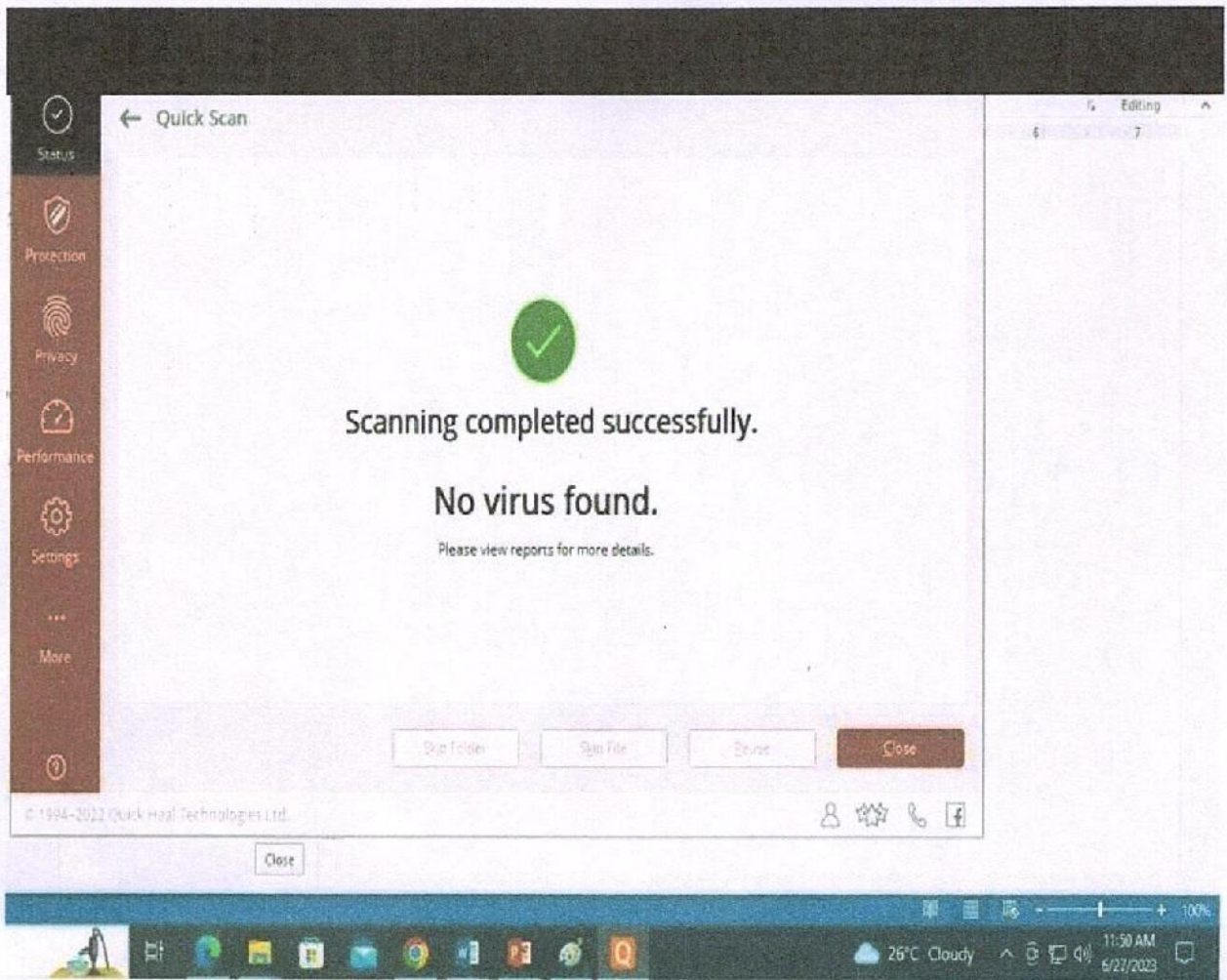
General	Shortcut	Compatibility	Security
Details	Quick Heal	Previous Versions	

Property	Value
<b>File</b>	
Name	Quick Heal Secure Browse.lnk
Type	Shortcut
Folder path	C:\Users\Public\Public Desktop
Size	1.25 KB
Date created	3/13/2023 2:25 PM
Date modified	3/13/2023 2:25 PM
Attributes	A
Owner	Administrators
Computer	DESKTOP-FGKCI00 (this PC)



**Principal**  
 Ajeenkya DY Patil School of  
 Engineering, Lohegaon, Pune





**Principal**  
Ajeenkya DY Patil School of  
Engineering, Lohegaon, Pune



**Tax Invoice**  
**GIGA MARKETING AND SOLUTIONS**  
 NEAR HEERA PHOTO STUDIO  
 1ST FLOOR 1535, SADASHIV PETH  
 SHIVMANGAL SOCIETY TILAK ROAD  
 PUNE -411030  
 GSTIN/UIN 27AYPPK9327H1ZV  
 State Name Maharashtra, Code 27  
 E-Mail gigamarketingandsolutions@gmail.com

Invoice No. **GP22-23/2822**  
 Delivery Note **PH CALL**  
 Reference No. & Date **RS dt. 7-Sep-22**  
 Buyer's Order No.

Dated **7-Sep-22**  
 Mode/Terms of Payment **100% ADVANCE**  
 Other References

206

Consignee (Ship to)  
**Ajeenkya DY Patil School Of Engineering**  
 Lohegaon, Pune, Maharashtra 412105  
 State Name Maharashtra, Code 27  
 Buyer (Bill to)  
**DR .D.Y.PATIL SCHOOL OF ENGINEERING**  
 Dr. Charholi, DY Patil Knowledge City Rd  
 Lohegaon, Pune, Maharashtra 412105  
 State Name Maharashtra, Code 27

Dispatch Doc No. **BY ROAD**  
 Dispatched through  
 Terms of Delivery **DEPT -SOE**  
 Dated  
 Delivery Note Date **7-Sep-22**  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
	<b>Quick Heal Antivirus 10 User 1 Year</b> (10X40)	85238020	400 Nos.	224.00	Nos.	89,600.00
	Less					
	<b>Discount Given</b>					(-)3,728.00
	<b>Sales CGST @ 9%</b>			9 %		8,064.00
	<b>Sales SGST @ 9%</b>			9 %		8,064.00

Amount Chargeable (in words) **Total 400 Nos. ₹ 1,02,000.00**  
 E. & O.E

**INR One Lakh Two Thousand Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
85238020	89,600.00	9%	8,064.00	9%	8,064.00	16,128.00		
<b>Total</b>	<b>89,600.00</b>		<b>8,064.00</b>		<b>8,064.00</b>	<b>16,128.00</b>		

Tax Amount (in words) **INR Sixteen Thousand One Hundred Twenty Eight Only**

Company's PAN : **AYPPK9327H**

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  
 Bank Name **ICICI BANK LIMITED**  
 A/c No. **777705748273**  
 Branch & IFS Code: **TILAK ROAD- 411030 & ICIC0001875**  
 for **GIGA MARKETING AND SOLUTIONS**

Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

**Store Incharge**  
**Dr. D. Y. Patil Technical Campus**

*Handwritten signature and date: 7/9/22*



**Principal**  
**Ajeenkya DY Patil School of Engineering, Lohegaon, Pune**



D Y PATIL GROUP

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, NIBM Undri Road, Pune- 411048 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.

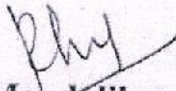
S/N	Particulars	Rate ₹.	Qty	Total ₹.
1	XGS5500 with 3-year Xstream Protection Firewall throughput Firewall IMIX IPS throughput Threat Protection throughput. 8 x GbE copper 8 x SFP+ 10 GbE fiber*	1473000	03Years	1473000
Total Amount: Fourteen Lac Seventy Three Thousand Only.				1473000

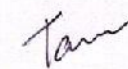
**Terms & Conditions:**

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

  
Taruna Maheshwari  
Chief Financial Officer



Dr D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 705  
[Mumbai Public Trust Registration No. E 4229 Pune : 07.03.2005]  
Phone (020) 3061 2700 • Fax (020) 3061 2718  
Principal  
Dr D Y Patil School of  
Engineering, Lohegaon, Pune

**PROFORMA INVOICE**

**I Knowledge Services Pvt Ltd**  
 Off N.726, 7th Floor,Clover Hills Plaza,  
 NIBM Undri Road,  
 Pune 411048  
 Maharashtra - 411048, India  
 GSTIN/UIN: 27AADCI5726M1Z7  
 State Name : Maharashtra, Code : 27  
 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  
 State Name : Maharashtra, Code : 27

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

Invoice No. <b>IKSPL/23-24/31</b>	Dated <b>27-Apr-23</b>
	Mode/Terms of Payment <b>100 % Advance</b>
Buyer's Order No. <b>DYPKC/IT/593</b>	Dated <b>26-Apr-23</b>
Terms of Delivery	

Description of Services	HSN/SAC	Rate	per	Amount
<b>Firewall Subscription</b> XGS 5500 With 3 Year Xstream Protection Firewall Throughput Firewall IMIX IPS Throughput Threat Protection Throughput 8x GbE Copper 8x SFP+10GbE Fiber *	997311	14,73,000.00	Nos	<b>14,73,000.00</b>
<b>CGST Output 9%</b>				<b>1,32,570.00</b>
<b>SGST Output 9%</b>				<b>1,32,570.00</b>
<b>Total</b>				<b>17,38,140.00</b>

Amount Chargeable (in words) **INR Seventeen Lakh Thirty Eight Thousand One Hundred Forty Only** E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,73,000.00	9%	1,32,570.00	9%	1,32,570.00	2,65,140.00
<b>Total: 14,73,000.00</b>		<b>1,32,570.00</b>		<b>1,32,570.00</b>	<b>2,65,140.00</b>

Tax Amount (in words) : **INR Two Lakh Sixty Five Thousand One Hundred Forty Only**

Company's PAN : **AADCI5726M**

**Declaration**  
 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**  
 A/c No. : **033805500516**  
 Branch & IFS Code : **Kothrud & ICIC0000338**

  
**Principal**  
 for I Knowledge Services Pvt Ltd  
**Ajeenkya DY Patil School of Engineering, Lohegaon, Pune**  
 Authorised Signatory



Dr D Y PATIL GROUP

Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

**PURCHASE ORDER**

To. M/S. Minitek Systems India Pvt Ltd Above McDonalds, Bhusari Colony, Paud Road, Kothrud, Pune - 38 Contact Person Mr. Manoj Mob: 9823831999	WO.No.DYPKC/IT/558 Date: March 04, 2021 Quotation: Quotation Date: February 16, 2021 Department: IT
---	---

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

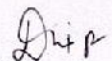
S/N	Particulars	Rate ₹.	Qty	Total ₹.
1	XG 550 rev2 HW Appliance with 4 expansion bays for optional FleXi Port modules, 1*8 GE FleXi Port module, 2 x SSD, 2 Power Supplies + Base License (incl. FW, VPN & Wireless) for unlimited users + 2 power cables	Free	01	Free
2	XG 550 Subscriptions FullGuard Plus NEW 1 for 12 months	70,8000	01	708000
3	XGCZTCHF8 8 port GbE copper FleXi Port module (for XG 750 and SG/XG 550/650 rev.2 only)	59000	01	59000
Total Amount: Seven Lac Sixty Seven Thousand Only				767,000

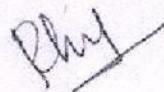
**Terms & Conditions:**

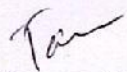
- Taxes : Inclusive.  
Warranty : As per the company standard.  
Payment : March 2021 = ₹ .191,750/- April 2021 ₹ .191,750/-  
: May 2021 ₹ .191,750/- June 2021 ₹ .191,750/-.  
Delivery : Within 02 Weeks.


You are requested to supply for the above material at office of Dr D Y Patil Educational Enterprises Charitable Trust Charholi Bk.Pune 412105.

For Dr D Y Patil Educational Enterprises Charitable Trust

  
Dilip Kawad  
General Manager

  
Radha Mandolikar  
Chief Accountant

  
Taruna Maheshwari  
Chief Financial Officer

  
Principal  
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune

