



Criteria 4- Infrastructure and Learning Resources

DVV CLARIFICATION

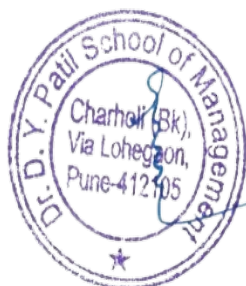
Metric id	Particulars
4.3.2	Student - Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year.

DVV Clarifications	HEI Response
1. Bills for the purchase of computers.	Bills for the purchase of computers are provided
2. The stock entry of computers allotted for student use to be highlighted.	The stock entry of computers allotted for student use is highlighted.

List of Documents Uploaded:

Sr. No	Particulars of uploaded documents	Link
1	Bills for the purchase of computers	View File
2	Highlighted stock register entry of computers allotted for student use.	View File





Computer Procurement

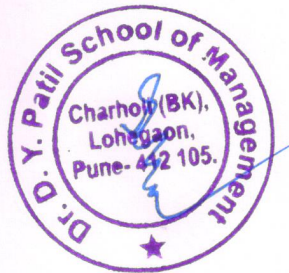
Sr. No	Date of Purchase	Invoice	Configuration	Total System
1	5 th July 2012	TO/11-12/976	Computer System HP – 3090 – Desktop, E5400 processor 24RAM, 160GB HDD + DVD ROM, HP Keyboard + Mouse, DOS Part No. VY707AV, LCD Monitor HP 18.5"	120
2	19 th August 2010	TO/10 - 11/956	Computer System HP – 3090 – Desktop, E5400 processor 24RAM, 160GB HDD + DVD ROM, HP Keyboard + Mouse, DOS Part No. VY707AV, LCD Monitor HP 18.5"	45
3	23 rd August 2010	TO/10-11/987	Computer System HP – 3090 – Desktop, E5400 processor 24RAM, 160GB HDD + DVD ROM, HP Keyboard + Mouse, DOS Part No. VY707AV, LCD Monitor HP 18.5"	5
Total Systems Purchased				170

Total Number of Computer transferred : 34

Total Number of Computer discarded : 14

Total Number of Computer for staff : 22


Systems for Students usage : 100



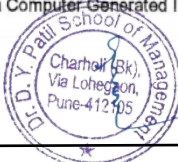


The Computer Purchased Bills

TAX INVOICE

 Buyer Dr D Y Patil School of Management Charoli BK, Budruk via Lohegaon,Pune	Invoice No.	TO/11-12/976	Dated	5-July-2012		
	Delivery Note		Mode/Terms of Payment	7 Days		
	Supplier's Ref.		Other Reference(s)			
	Buyer's Order No.		Dated	5-July-2012		
	Despatch Document No.		Dated			
	Despatched through		Destination	Management		
Terms of Delivery		Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105				
Sl No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	120	Computer Systems Branded COMPUTER SYSTEM; HP 3090.DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY7:7AV, LCD MONOTOR HP 18.5"	120 Pcs	29000.00	Pcs	3480000.00
OUTPUT VAT @ 5%					5 %	174000.00
Octrol Charges						
Total			25 Pcs			₹ 3654000.00
Amount Chargeable (in words)		E. & O.E				
Indian Rupees Thirty Six Lac Fifty FourThousand Only		Terms & Condition : 1.paymant is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd. 2.payment should be made with in 7days else interest @24%per annum will be charged 3.we are not responsible for any loss or damages in transit as goods are despatched or account and the risk of the purchaser. 4.subject to mumbai jurisdiction. 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor. 6.weights & measure rules Compiled on product,please check the same before taking delivery. 7.Repair/Fault/Service from Authorised Service Centres. 8.Support days means only on working days in normal working hour.				
Remarks: Ingram Micro Bill no. 30-4267405 Dt 20.1.15 Company's VAT TIN: 27950363321V w.e.f 01.04.2006 Company's CST No. : 27950363321C w.e.f. 01.04.2006 Company's Service Tax No AABCT3093LST001 Buyer's VAT TIN : No Vat Tin No. Company's PAN : AABCT3093L		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 and that the transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."				
		for Team One Technologies Pvt. Ltd.				
		Authorized Signatory				

This is a Computer Generated Invoice





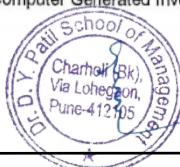
TAX INVOICE

	Invoice No.	Dated
	TO/10-11/956	19-August-2010
Buyer Dr D Y Patil School of Management Charoli BK, Budruk via Lohegaon,Pune	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
		19-August-2010
	Despatch Document No.	Dated
	Despatched through	Destination
		Management
	Terms of Delivery	
	Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105	


Sl No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	45	Computer Systems Branded COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY707AV, LCD MONOTOR HP 18.5"	45 Pcs	29000.00	Pcs	1305000.00
		OUTPUT VAT @ 5%			5 %	65250.00
		Octroi Charges				
		Total	25 Pcs			1370250.00

Amount Chargeable (in words) Indian Rupees Thirteen Lac Seventy Thousand Two Hundred Fifty Only	Terms & Condition :
Remarks: Ingram Micro Bill no. 30-4267405 Dt 20.1.15 Company's VAT TIN: 27950363321V w.e.f 01.04.2006 Company's CST No. : 27950363321C w.e.f. 01.04.2006 Company's Service Tax No AABCT3093LST001 Buyer's VAT TIN : No Vat Tin No. Company's PAN : AABCT3093L	1.payment is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd. 2.payment should be made with in 7days else interest @24%per annum will be charged. 3.we are not responsible for any loss or damages in transit as goods are despatched on account and the risk of the purchaser. 4.subject to mumbai jurisdiction. 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor. 6.weights & measure rules Compiled on product,please check the same before taking delivery.
Declaration	7.Repair/Fault/Service from Authorised Service Centres. 8.Support days means only on working days in normal working hour.
"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 and that the transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."	for Team One Technologies Pvt. Ltd.
	Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

 Buyer Dr D Y Patil School of Management Charoli BK, Budruk via Lohegaon,Pune	Invoice No.	Dated
	TO/10-11/987	23-August-2010
	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
		23-August-2010
	Despatch Document No.	Dated
Despatched through	Destination	
	Management	
Terms of Delivery	Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105	

SI No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	5	Computer Systems Branded COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY707AV, LCD MONOTOR HP 18.5"	5 Pcs	29000.00	Pcs	145000.00
		OUTPUT VAT @ 5%			5 %	7250.00
		Octroi Charges				
		Total	25 Pcs			152250.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lac Fifty Two Thousand Two Hundred Fifty Only

Remarks:

Ingram Micro Bill no. 30-4267405 Dt 20.1.15
 Company's VAT TIN: 27950363321V w.e.f 01.04.2006
 Company's CST No. : 27950363321C w.e.f. 01.04.2006
 Company's Service Tax No AABCT3093LST001

Buyer's VAT TIN : No Vat Tin No.

Company's PAN : AABCT3093L

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 and that the transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."

Terms & Condition :

- 1.payment is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd.
- 2.payment should be made with in 7days else interest @24%per annum will be charged.
- 3.we are not responsible for any loss or damages in transit as goods are despatched on account and the risk of the purchaser.
- 4.subject to mumbai jurisdiction.
- 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor.
- 6.weights & measure rules Compiled on product,please check the same before taking delivery.
- 7.Repair/Fault/Service from Authorised Service Centres.
- 8.Support days means only on working days in normal working hour.

for Team One Technologies Pvt.Ltd.

Authorized Signatory

This is a Computer Generated Invoice





Dr D Y Patil Educational Enterprises Charitable Trust's
Dr D Y PATIL SCHOOL OF MANAGEMENT

(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)
 AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMP015810
 (Accredited by NAAC)



DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
 DR. D. Y. PATIL TECHNICAL CAMPUS
 DR. D. Y. PATIL SCHOOL OF MANAGEMENT

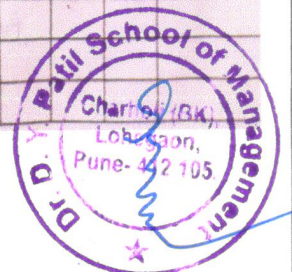
DEAD STOCK

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
 DR. D. Y. PATIL TECHNICAL CAMPUS
 DR. D. Y. PATIL SCHOOL OF MANAGEMENT

REGISTER

Sl. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign of Store Keeper	Sign of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
05	01/07/10	05	Teamone Technologies Pvt Ltd.	70/0646 11/07/10	Sec4Gen Fingerprint Reader+USB	5047/-	1	1	5300/-	(M)						
06	17/08/10	06 30/07/10	Teamone Technologies Pvt Ltd.	70/0941 11/08/10	1) Branded Server 2) Hard Disk 250 SATA HP	32,000/- 7500/-	1	1	32,000/- 7500/-	(M)						Discarded
07	04/10/10	07 30/07/10	Teamone Technologies Pvt Ltd.	70/0967 16/8/10	Projector Screen	6500	1	1	7919/-	(M)						
08	01/08/10	08 30/07/10	Teamone Technologies Pvt Ltd.	70/0956 19/8/10	Computer System branded	29000	45	45	1,905,000/-	(M)						
09	27/8/10	09 21/8/10	Teamone Technologies Pvt Ltd.	70/0987 29/8/10	Computer System branded	29000	5	5	1,45,000/-	(M)						
10	02/8/10	10 21/8/10	Polya Enterprises	171 25/8/10	Furniture (Faculty Tables, Chairs & Wooden Material)		-	-	99,386/-	(M)						
11	08/08/10	11 17/8/10	Teamone Technologies Pvt Ltd.	70/1028 24/8/10	Projector Screen	6500	1	1	7875/-	(M)						
12	07/09/10	12 30/07/10	Teamone Technologies Pvt Ltd.	70/1026 31/8/10	LCD Projector EPSON	36100	2	2	91,000/-	(M)						

• Computer system for Student Usage: 45 + 5 = 50 systems





DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST DR. D. Y. PATIL TECHNICAL CAMPUS DR. D. Y. PATIL SCHOOL OF MANAGEMENT DEAD STOCK							DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST DR. D. Y. PATIL TECHNICAL CAMPUS DR. D. Y. PATIL SCHOOL OF MANAGEMENT REGISTER									
Sl. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs	Sign of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
13)	10/9/10	13 29/8/2010	Teamone Technologies Pvt. Ltd	10/1122 6/9/10	1. Projector screen	7500	2	2	15000/-	SEE	(M)					
					2. Projector screen	6500	2	2	13000/-	SEE	(M)					
									28,500/-							
14)	14/9/10	14 20/8/2010	Teamone Technologies Pvt. Ltd	10/1153 9/9/10	DVD Player	3200	1	1	3200/-	SEE	(M)					Discard
15)	15/9/10	15 20/9/2010	Teamone Technologies Pvt. Ltd	10/1129 29/10/10	Projector Mounting Unit	5000	2	2	11250/-	SEE	(M)					
16)	16/11/10	16 18/11/10	Teamone Technologies Pvt. Ltd	10/1173 28/10/10	projector ceiling rod	3000	3	3	1025/-	SEE	(M)					
17)	17/11/10	17 18/10/10	Teamone Technologies Pvt. Ltd	10/1157 21/11/10	projector Mounting Unit	5000	1	1	5625/-	SEE	(M)					
18)	18/11/10	18	Prism Modular System	148 29/12/10	Furniture				14,86,016/-	SEE	(M)					
19)	19/12/11	19 13/02/11	Teamone Technologies Pvt. Ltd	10/2072 22/02/11	LCD Projector EPSON	36000	3	3	1,08,000/-	SEE	(M)					
20)	20/3/08/12	20 5/07/12	Teamone Technologies Pvt. Ltd	10/2076 5/7/12	Computer systems branded	29000	120	120	34,80,000/-	SEE	(M)					Transfer from Trust
																12-12 Trust 34 136 Transfer to Trust

- **Computer Systems for Student Usage: Out of total 120 computers - 50 computers are for students' usage.**
- **Total Computer students usage : 100 computer systems.**

