



(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)

### **Criteria 4- Infrastructure and Learning Resources**

#### **DVV CLARIFICATION**

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

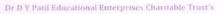
# 4.3.2.1. Number of computers available for students usage during the latest completed academic year.

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	<u>View File</u>
2	Highlighted stock register entry of computers allotted for student use.	View File







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AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMP015810
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## **Computer Procurement**

Sr. No	Date of Purchase	Invoice	Configuration	Total System
1	5 <sup>th</sup> 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 <sup>th</sup> 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 <sup>rd</sup> 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 Sys	stems 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

TO/11-12/976	·	TAX	INVOICE	,							
Buyer's Patt School of Management Durinut St. Company School of Management Despatched through Despatched through Despatched through Despatched through Despatched through Management Terms of Delivery Dr. Patt Minoredigs City, Charol IB Mg. Budruk vis Lohegon, Pune - 412105 Despatched Minored School of Goods Quantity Rate Despatched COMPUTER SYSTEM HP 3800 DESKTOP, E5600 PROCESSOR 2 RAM 160GB HDV-PVD RAM, HP KEYBOARD-HAOUSE, DOS PART NO: VY7,7AV, LCD MONOTOR HP 18.5*  Amount Chargestell (in words) HDV-PVD RAM, HP KEYBOARD-HAOUSE, DOS PART NO: VY7,7AV, LCD MONOTOR HP 18.5*  Terms & Condition School Despatched School Desktop School D			Invoice No.								
Dury Patil School of Management Charol BK, Budruk via Lohegaon, Pune  Despatch Document No. Despat					Daymont						
Supplier's Ref.   Other Reference(s)	and		Delivery Note		Payment						
Dr. DY Pall School of Management Dr. DY Pall School of Management Description of Goods Despetched through Description of Goods Descript			Supplier's Ref.		e(s)						
Chanol BK, Budruk via Lohegaon, Pune  Despatch Document No. Dated  Despatched through Despatched through Despatched through Despatched through Despatched through Description of Goods  I 120 Computer Systems Branded COMPUTER SYSTEM, HP 3090 DESKTOP, E5400 PROCESSOR 2G RAM, 160GB HD-DPUR ROM, HP KEYBOARD-MOUSE, DOS PART NO: VYV/7AV, LOD MONOTOR HP 18.5*  Amount Chargesabe (in words) Indian Rupees Thirty Six Lac Fifty FourThousand Only Romarks:  1 paymant is to to made by AIC payee Cheque in favour Team One Technologies Pk. Ltd.  2 paymant also to made by AIC payee Cheque in favour Team One Technologies Pk. Ltd.  2 paymant also to made by AIC payee Cheque in favour Team One Technologies Associated the first of the made with in 7days else interest @24%per annum will be chase of the payer of the first of the made with in 7days else interest @24%per annum will be chased to the first of the made with in 7days else interest @24%per annum will be chased to the first of the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest @24%per annum will be chased to the made with in 7days else interest		1-64	2 10111	211							
Despetch Document No. Dated  Despetched through Destination Terms of Delivery.  Description of Goods  Descript		of Management	Buyer's Order No.								
Despatched through Terms of Delivery Dr DY Patil Knowledge City,Charoll BK,Budruk via Lohegaon,Pune - 412195 No. Container No. Computer Systems Branded COMPUTER SYSTEM: HP 3999 DESKTOP, E5400 PROCESSOR 2G RAM, 160GB HDD-DVD ROM, HP KEYBOARD-MOUSE, DOS PART NO: VYV; 7AV, LCD MONOTOR HDD-DVD ROM, HP KEYBOARD-MOUSE, DOS PART NO: VYV; 7AV, LCD MONOTOR HDP 18.5"  Amount Chargesble (in words) Indian Rupses Thirty Six Lac Fifty FourThousand Only Romarks:  1 paymant is to to made by AIC payee Cheque in favour Team One Technologies PVLLId. 1 paymant is to to made by AIC payee Cheque in favour Team One Technologies PVLLId. 2 payment should be mede with in 7days else interest @24%per annum will be chas 3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser. 3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser. 5 All ProductAccessories sold carry specified warranty provided by manufacturers Vendor. 6 weights & measure nies Compiled on product please check the same before tak delivery. 7.Repair/Fault/Service from Authorised Service Centres. 8.Support days means only on working days in normal working hour.  1 payment about the mede with in 7days else interest @24%per annum will be chas 3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser.  2 payment should be mede with in 7days else interest @24%per annum will be chas 3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser.  3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser.  4 subject to mumbal jurisdiction.  5 All ProductAccessories sold carry specified warranty provided by manufacturers Vendor.  6 weights & measure nies Compiled on product please check the same before tak delivery.  7 Repair/Fault/Service from Authorised Service Centres.  8		on,Pune	Despatch Document No.								
Terms of Delivery Terms of Delivery Dr. D Y Patil Knowkedge City, Charol BK, Budruk via Lohegaon, Pure - 412195 SI Marks & Nos.   Description of Goods   Quantity   Rate   per   Amount   Amount											
Terms of Delivery Tor DY Pattl Knowledge City, Charoll BK, Budruk via Lohega-on, Pure - 412195.  No. Container No.  Computer Systems Branded COMPUTER SYSTEM: HP 3090 DESKTOP: E5400 PROCESSOR 26 RAM 1906B HDD-DVD ROM. HP KEYBOARD-MCUSE, DOS PART NO: VYT/7/7AV, LOD MONOTOR HP 18.5°  Amount Chargeeble (in words) Indian Rupees Thirty Six Lac Fifty FourThousand Only Romarks:  1. paymant is to to made by AIC payee Cheque in favour Team One Technologies Pkt.Lid.  2. payment should be made with in 7days else interest @24%per annum will be cha Save are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser.  4. subject to mumbai juriediction.  5. All ProductAccessories sold carry specified warranty provided by manufacturer Valor.  ABGT30931.  Declaration  1. paymant's Value Added Tex Act, 2002 is in force on the date on which the sake of the goods specified in this tax invoice has  1. paymant as to or working days in normal working hour.  1. paymant's Value Added Tex Act, 2002 is in force on the date on which the sake of the goods specified in this tax invoice has  1. paymant and which the sake of the goods specified in this tax invoice is made by mich and the risk of the transactions of sale covered by this tax invoice has  1. paymant and working days in normal working hour.			Despatched through								
Dr. D.Y. Patil Knowledge City, Charoll BK, Budruk via Lohegaon, Pure - 412125			Terms of Deliver:	Management							
No.   Note   No.				City,Charoli B	K,Budruk v	/la Lohega	on,Pur	ne - 412105			
Computer Systems Branded   COMPUTER SYSTEM; HP 3090-DESKTOP; E5400 PROCESSOR 2G RAM, 160GB   HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: YYYi 7AV, LCD MONOTOR   Pcs   346000   Pcs   346000   Pcs   Additional Pcs		Description of									
COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM, 160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: YY7:/7AV, LCD MONOTOR HP 18.5'  Amount Chargeable (in words) Indian Rupees Thirty Six Lac Fifty FourThousand Only Romarks:  1 paymant is to to made by AIC payee Cheque in favour Team One Technologies Pt. Michael Tank ABCT3093L  2 payment should be made with in 7days else interest (@24%per annum will be chasomany's Service Tax No AABCT3093LST001  Super's VATTIN:  No Vat Tin No.  ABCT3093L  Declaration  7. Repair/Fault/Service from Authorised Service Centres.  8. Support days means only on working days in normal working hour.  1. Repair/Fault/Service from Authorised Service Centres.  8. Support days means only on working days in normal working hour.		Computer Systems Branded			420 Dec	20000 00	Das	2490000 00			
Amount Chargeable (in words) Amount Chargeable (in words) Indian Rupees Thirty Six Lac Fifty FourThousand Only  Remarks:  1 paymant is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Lid.  2 payment should be made with in 7 days else interest @24%per annum will be cha 3 we are not responsible for any loss or damages in transit as goods are despatche account and the risk of the purchaser.  4 subject to numbal jurisdiction.  5 All Product/Accessories sold carry specified warranty provided by manufacturen/Vendor.  6 weights & measure rules Compiled on product, please check the same before taki delivery.  7 Repair/Fault/Service from Authorised Service Centres.  8 Support days means only on working days in normal working hour.	1 120				120 PCS	29000.00	F-CS	3460000.00			
Amount Chargeable (in words)  Remarks:  Indian Rupees Thirty Six Lac Fifty FourThousand 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  7. Repair/Fault/Service from Authorised Service Centres. 8. Support days means only on working days in normal working hour.  Ingram Micro Bill no. 30-4267405 Dt 20.1.15  2. payment should be made with in 7days else interest @24%per annum will be cha 3. we are not responsible for any loss or damages in transit as goods are despatche 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.  Maharastra 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		HP 18.5"	OUT!	PUT VAT @ 5%		5	%	174000.00			
Amount Chargeable (in words)  Remarks:  Indian Rupees Thirty Six Lac Fifty FourThousand Only  Remarks:  Ingaram 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 AABCT3093L ST001  Buyer's VAT TIN: No Vat Tin No.  Company's PAN: AABCT3093L  Declaration  Total 25 Pcs  U 365400  E. &  Terms & Conditi  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 cha 3. we are not responsible for any loss or damages in transit as goods are despatche 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 taki 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.  Maharastra 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			OUTI	PUT VAT @ 5%		5	%	174000.00			
Amount Chargeable (in words)  Remarks:  Ingram Micro Bill no. 30-4267405 Dt 20.1.15  Company's VAT TIN: 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  Till We, hereby certify that my/our registration certificate under the Maharastra 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				Octroi Charges							
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Ingram Micro Bill no. 30-4267405 Dt 20.1.15 Company's VAT TIN: 27950363321V 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  TiWe, hereby certify that my/our registration certificate under the Maharastra 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 medus and that the transactions of sale covered by this tax invoice has								E. & O.E			
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of sales while filing of return due to tax, if any,payable on the sale has been paid or shall be paid."	Ingram Micro Bill no Company's VAT TII Company's CST No Company's Service Buyer's VAT TIN: Company's PAN: Declaration  'I/We, hereby certifully Maharastra Value A which the sale of the melus and that the peen effected by mof sales while filling of sales while filling of the sales while filling of sales while filling of the company o	N: 27950363321V w.e.f. 01.04.2006 D: 27950363321C w.e.f. 01.04.2006 Tax No AABCT3093LST001 No Vat Tin No.  AABCT3093L  Ty that my/our registration certificate under the added Tax Act, 2002 is in force on the date on e goods specified in this tax invoice is made by transactions of sale covered by this tax invoice have useful and it shall be accounted for in the turnover of return due to tax, if any,payable on the sale has	2.payment should be made with in 7days else interest @24%per annum will be cha 3.we are not responsible for any loss or damages in transit as goods are despatche 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.								
Authorised Sign											

This is a Computer Generated Invoice

Charheir (Bk), Via Lohegeon, Pune-412 (ps



	TAX	INVOICE		-					
100		Invoice No.	Dated	10					
		TO/10-11/956 Delivery Note	19-August-201 Mode/Terms of						
and		,	7 Days						
Buyer		Supplier's Ref.	Other Reference	e(s)					
Dr D Y Patil School	ol of Management	Buyer's Order No.	Dated						
Charoli BK,	-		19-August-201	10					
Budruk via Lohegad	on,Pune	Despatch Document No.	Dated						
		Despatched through	Destination						
			Management						
		Terms of Delivery Dr D Y Patil Knowledge	City Charoli B	K Budruk v	via I ohena	on P	une - 412105		
SI Marks & Nos./	Description of		Oity, Oilaion B	Quantity	Rate	per	Amount		
No. Container No.				45.5	20000 00	_	4005000.00		
1 45	Computer Systems Branded  COMPUTER SYSTEM; HP 3090 DESKTOP; E5			45 Pcs	29000.00	Pcs	1305000.00		
	HDD+DVD ROM, HP KEYBOARD+MOUSE, DO	IS PART NO: VY707AV, L	CD MONOTOR						
			PUT VAT @ 5%		5	%	65250.00		
			Octroi Charges			_			
Amount Chargeable	(in words)		Total	25 Pcs			□ 1370250.00 E. & O.E		
	irteen Lac Seventy Thousand Two Hundred					Te	rms & Condition :		
Fifty Only									
Remarks:		1.paymant is to to made Pvt.Ltd.	by A/C payee Cl	heque in fa	vour Team	One	Technologies		
Company's VAT TIN		<ol> <li>2.payment should be made with in 7days else interest @24%per annum will be charged.</li> <li>3.we are not responsible for any loss or damages in transit as goods are despatched account and the risk of the purchaser.</li> </ol>							
Company's CST No									
Company's Service Buyer's VAT TIN:	Tax No AABCT3093LST001  No Vat Tin No.	4.subject to mumbai juris 5.All Product/Accessories		rified warra	nty provide	d by			
		manufacturer/Vendor.					ma hafara tali		
Company's PAN :	AABCT3093L	6.weights & measure rules Compiled on product, please check the same before taking delivery.							
Declaration		7 Renair/Fault/Candoc for	om Authoricad C	envice Con	tree				
		7.Repair/Fault/Service from 8.Support days means of				hour			
Maharastra Value A which the sale of the me/us and that the t been effected by m	fy that my/our registration certificate under the added Tax Act, 2002 is in force on the date on e goods specified in this tax invoice is made by transactions of sale covered by this tax invoice have/us and it shall be accounted for in the turnover of return due to tax, if any,payable on the sale has e paid."		ny on working d				chnologies Pvt. Ltd.		
							authorised Signator		
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puter Generated Invoic.
Charholf (Bk), Na Loheggon, Pune-412 (15)



TAX INVOICE Dated Invoice No. TO/10-11/987 23-August-2010 **Delivery Note** Mode/Terms of Payment 7 Days Supplier's Ref. Other Reference(s) Buyer Dr D Y Patil School of Management Buyer's Order No. Dated Charoli BK, 23-August-2010 Budruk via Lohegaon, Pune 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 Marks & Nos./ **Description of Goods** Quantity Rate Amount No. Container No. Computer Systems Branded 29000.00 Pcs 145000.00 COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM, 160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY707AV, LCD MONOTOR **OUTPUT VAT @ 5%** 5 % 7250.00 Octroi Charges 25 Pcs Total 152250.00 Amount Chargeable (in words) E. & O.E. Indian Rupees One Lac Fifty Two Thousand Two Hundred Fifty Terms & Condition: Only Remarks: 1.paymant is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd. Ingram Micro Bill no. 30-4267405 Dt 20.1.15 2.payment should be made with in 7days else interest @24%per annum will be charged Company's VAT TIN: 27950363321V w.e.f 01.04.2006 3.we are not responsible for any loss or damages in transit as goods are despatched or account and the risk of the purchaser. Company's CST No.: 27950363321C w.e.f. 01.04.2006 Company's Service Tax No AABCT3093LST001 4.subject to mumbai jurisdiction. Buyer's VAT TIN: No Vat Tin No. 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor. Company's PAN: AABCT3093L 6.weights & measure rules Compiled on product, please check the same before taking 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 for Team One Technologies Pvt. Ltd. Maharastra 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 ha 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." Authorised Signatory

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

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

	AND PAGE PAGE SIGNED				DEAD ST	OCK	REG	STER								
	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Una	Quantity Received	Amount Rs	Sign of Store Keeper	Sign: of Head of Dept		Particulars			Remarks
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Computer system for Student Usage: 45 + 5 = 50 systems



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(Accredited by NAAC)

		DR. D. Y	y PATIL EDUCATIONAL EN DR. D. Y. PATIL TEC DR. D. Y. PATIL SCHOO	CHNICAL C	AMPUS		REG	ISTER	DR.	DR. D. Y. F D. Y. PATIL	PATIL TECH	INICAL	CAMPU	S	TRUS	3
S 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	-	geles destruction de l'écres	of Transfe Quantity	Marine Williams I have to	Remarks
13)	10/4/10		Teamone Technologies	t0/1122 6/4/10	B ROLL RESERVE METHODOLOGICAL	7500	2	2	15000/	34	æ					
			pvt. Ltd		2. Projector Screen	6500	2	2	3000	سلهت	(m)					
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Computer Systems for Student Usage: Out of total 120 computers - 50 computers are for students' usage.

Total Computer students usage: 100 computer systems