



D Y PATIL DENTAL SCHOOL

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

Affiliated to Maharashtra University of Health Sciences, Nashik

Recognized by Dental Council of India



SELF STUDY REPORT (CYCLE 1) 2018-2023

Criteria 2: Teaching and Learning Evaluation

Key Indicator: 2.3: Teaching- Learning process

METRIC: 2.3.3 Teachers used ICT enabled tools for Effective Learning and Teaching processes including online E-resources

1. LIST OF BILLS OF ICT ENABLED TOOLS

2. ICT ENABLED TOOLS USED FOR TEACHING AND LEARNING

LIST OF BILLS OF ICT ENABLED TOOLS

Sr No.	DATA	PAGE NO.
1	Panasonic Movie Camera	5
2	Camera Tripod	5
3	Cordless Mike	5
4	3 3200G CPU	6
5	Pro Max Motherboard	6
6	LG Monitor 22inch	6
7	Printer HP Ij 1188FNW	7
8	Amplifier	8
9	Chanel Mixer	8
10	Wireless chordless mic set	8
11	Mike Wire	8
12	Aux cable	8
13	Speaker wire	8
14	Internet leased line	9
15	Internet leased line 1 gig 1:1	10
16	Camera satatya (4)	11
17	Harddisk 4db	13
18	HP port Procurvo (2)	14
19	Swtich gs110tp (2)	14
20	Harddisk 4Tb sogate NAS	15
21	Backlit Monitor	17
22	Desktop HP 280 G1 MT	17
23	Computer system branded	18
24	LED monitor compacq 18.5	20
25	HP 280 G6 MT	22
26	HP Keypad Mouse	22
27	Intel courses cis 10400 CPO	23
28	VU QLED TV	25
29	Amplifier	26
30	Wall mounted Speaker	26
31	Wireless chordless micset	26
32	Spreaker wire bundle	26
33	E PODIUM	27
34	Electronic podium	28
35	Electronic Podium (T-6236b)	29
36	E podium (ITC T-6236b)	30
37	Canon IR	31
38	Canon DA DF	31
39	Canon NPG 84	31
40	Digital Hot air oven	34
41	Hot lid round	34
42	Water baths-incubator	34
43	Digital pH meter	36
44	Digital incubator	37
45	Digital temperature indicator	38
46	LCD projector	40
47	Over head projector	40

48	Over head projector (screen with stand)	40
49	LCD projector	41
50	Over head projector screen with stand	41
51	Over head projector	42
52	Printer Canon	43
53	All in one printer	43
54	LCD projector	43
55	HP Printer	44
56	HP scanner	45
58	HP printer	45

TAX INVOICE

M/s Guru Krupa Plot No:17, Lane No.1E, Anand Park, Dhanori Road, Dhanori, Pune-411015. Maharashtra Email:gurukruparise@gmail.com Contact: 9225262345,9822194567		Invoice No: 22/23-DYPEC/131			
Billing Address: DYPatil Dental College Lohagoan, Pune 412105		Date: 20-09-2022			
		Payment Mode: 50% Advance & after Balance			
		Buyer Oder No			
		Dispatch Documents No			
		Dispatched through			
		Service Tax No			
		Work Order No			
		Kind Attention: Mr. Mangesh Sir			
		Terms of Delivery: Done			
Sr No	Description of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	HC-V800GW-K PANASONIC MOVIE CAMERA	85258900	1	48296.61	48296.61
2	VANGARD VESTA 203AP CAMERA TRIPOD WITH B	90069100	1	4025.42	4025.42
3	AWM 700UHL AHUJA CORDLESS MIKE	85181000	1	6779.66	6779.66
	CGST 9%				5,319.15
	SGST 9%				5,319.15
	Round Off				0.01
	Total				69740
Amount in words: Sixty Nine Thousand Seven Hundred & Forty Rupees Only		For Guru Krupa GURU KRUPA Authorised Signatory PROPRIETOR			
<small>Use Here to certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filing of returns and the due tax, if any payable on the sale has been or shall be paid.</small>					
<small>Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</small>					
This is Computer Generated Invoice					

Patil
* Materials for Programme.

TAX INVOICE

M/s Guru Krupa Plot No:17, Lane No.1E, Anand Park, Dhanori Road, Dhanori, Pune-411015. Maharashtra Email:gurukruparise@gmail.com Contact: 9225262345,9822194567 GST Tin:27ACCPH6801112M Billing Address: DYPatil Knowledge City Lohagan, Pune- 412105	Invoice No:	23/JA DYP05/179
	Date:	11-11-2023
	Payment Mode	
	Buyer Order No	100% Advance
	Dispatch Documents No	
	Dispatched through	
	Service Tax No	
	Work Order No	
	Kind Attention	Mr. Mangesh Sir
	Terms of Delivery:	Done

Sr No.	Description of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	AMD RAYZEN 3 3200G CPU MSI B450M-A PRO MAX MOTHERBOARD, CRUCIAL 8GB DDR4 DESKTOP RAM, EVM256GB NVME M.2 SSD, CIRCLE DESIRE D1 CABINET(WITH SMPS), LG MONITOR 22inch WHITE LED 22MP410-W, DELL WIRED COMBO BLACK KM150.	84151010	10	21610.16	216101.6
					216101.6
	CGST 9%				19,449.14
	SGST 9%				19,449.14
	Round Off				
	Total		10		2,55,000

Amount in words: Two Lakh Fifty Five Thousand Rupees Only



For Guru Krupa
 GURU KRUPA
 [Signature]
 Authorised Signatory

I/We Here by certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax. If any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

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D. Patil
 * Computers for Digital Library.

TAX INVOICE

M/s Guru Krupa Plot No. 17, Lane No. 1E, Anand Park, Dhanori Road, Dhanori, Pune-411015 Maharashtra Email: gurukruparise@gmail.com Contact: 9225262345, 9822194567 GST Tin: 27ACPH6801112M/PAN ACCPH68011 Billing Address: D Y Patil Dental School Lohagan, Pune- 412105	Invoice No	23/24 BYPO/228
	Date	22.03.2024
	Payment Mode	100% Advance
	Purchase Order No	
	Purchase Order Date	
	Dispatched through	
	Service Tax No	
	Department	Purchase
	Kind Attention	Mr. Mangesh
	Terms of Delivery:	Done

Sr No.	Description of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	Printer HP Lj 1188FNW CN61RGW82L	84433100	1	18794	18794
2	Netgear GS305P-200INS 6FJ139DR00B08	85176290	1	4256	4256
					23050
CGST 9%					2,074.50
SGST 9%					2,074.50
Total			2		27199

Amt in words: Twenty Seven Thousand One Hundred & Ninety Nine Rupees Only

Bank Details: HOFB Bank
 Name: Guru Krupa
 Current A/c No: 50200022537659
 IFSC Code: HDFC0001791
 Branch: Vishrantwadi, Pune

For Guru Krupa

 Authorised Signatory

I/we Here by certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax. If any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

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 * Printer for NARC Cell
 & Netgear switch for OMDR Dept.



Samku e-world Private Limited

INVOICE

INVOICE NO. 0292

DATE: 06/03/2019

Pune, Maharashtra, India

Phone: 9730012367

Email - samkuhomeservice@gmail.com

Prepared by: Samku World Home Service

Customer

Dr D Y Patil Dental School, Lohagaon, Pune

Sr.no	DESCRIPTION	QUANTITY	MRP	AMOUNT
1.	Ahuja 250 watt Amplifier	1	14950	14950.00
2.	Ahuja 4 channel mixer	1	6140	6140.00
3.	Ahuja 16 watt wall mounted Speaker	6	2990	17940.00
4.	Wireless Cordless mic set	1	6740	6740.00
5.	Mic wire	1	350	350.00
6.	Aux cable	1	150	150.00
7.	Speaker wire	2	1300	2600.00
8.	Ceasing Patti	28	45	1260.00
9.	Installation materiel	-	250	250.00
10.	Installation charges	-	1500	1500.00

COMMENTS

1. Please include the invoice number as reference when paying online or by check
2. cheque in favor of Samku e-world Private Limited

Subtotal 51880.00

Delivery charges 00.00

Total 51880.00

makshy
SAMKU E-WORLD PRIVATE LIMITED

My Company name

D. Patil
Customers Signature

Should you have any enquiries concerning this invoice, please contact 9730012367 / 8600242367

Samku E-World Private Limited

Tel: 9730012367 / 8600242367

E-mail: samkuhomeservice@gmail.com

Thank you for your business!



D Y PATIL GROUP

Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To, M/S. Paradise Telecom Pvt Ltd Office No.504, Sai Platinum, Laxmi road, Sadashiv Peth, Pune-411030 Contact Person:Mr. Arvind Khairnar No. 9225302793	PO.No.DYPKC/IT/601 Date: May 15, 2023 Quotation Date: May 13, 2023 Department: IT
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Please arrange to supply the following ILL subject to the conditions.

S/N	Particulars	Yearly Rent ₹.	Total ₹.
1	Internet Leased Line 500MBPS 1 x 1	508474.58	508474.58
Total ₹. Five Lac Eighty Four Thousand Seventy Four and Fifty Paise Only			508474.58

Terms & Conditions:

Tax	:	Extra.
Payment	:	Monthly Advance.
PORTS	:	Paradise Telecom will keep all ports open.
Live IPs	:	Paradise Telecom will provide IPv4 64 Nos.


In case of discontinue of your Service one month prior notice will be given.

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

Uptime SLA guaranty 99.5%.

For Dr D Y Patil Educational Enterprises Charitable Trust

Taruna Maheshwari
Chief Finance Officer


Radha Mundollikar
Chief Accountant



D Y PATIL GROUP

Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To, M/S Telesantra Sales Corporation Private Limited Office No. 18, L-Square, Porwal Road, Lohegaon, Pune -411047 Person:Mr. Amit Singh Mob: 7767005900	PO.No.ADYPG/IT/617 Date: February 28, 2024 Quotation Date: February 28, 2024 Department: IT
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Please arrange to supply the following ILL subject to the conditions.

S/N	Particulars	Yearly Rent ₹.	Total ₹.
1	Internet Leased Line 1Gig 1 : 1	9,50,000	9,50,000
Total Amount ₹. Nine Lac Fifty Thousand Only			9,50,000

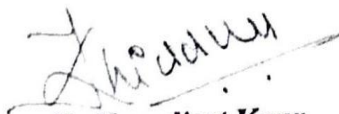
Terms & Conditions:


Tax	:	All Inclusive
Payment	:	Monthly Advance.
PORT	:	Telesantra Sales Corporation will keep all port open.
Live IP	:	Telesantra Sales Corporation will provide IP4 64Nos
Contract Period	:	Three months.

After the successful service of three months, we will issue new PO for one year.

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

For Dr D Y Patil Educational Enterprises Charitable Trust


Dr Kamaljeet Kaur
Director TC


Dr. E. B. Khedkar
Vice President



TAX INVOICE

Duplicate

Invoice No: TO-16-17/2121
 Delivery Note: TO-16-17/1431
 Supplier's Ref: _____
 Buyer's Order No: _____

Dated: 22-Dec-2016
 Mode of Payment: 7 Days
 Other References: Sandhya
 Dated: _____

Buyer
 Dr. D.Y. Patil Dental School (Pune) 2016-17
 Charohi BK, Via Lohegaon
 Pune- 412 105

Despatch Document No: _____
 Despatched through: _____
 Dated: 21-Nov-2016
 Destination: _____

Terms of Delivery
 At Pune
 Installation at Dental

Sr. No	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
1.	Camera SATATYA CIDR13FL40CW Matrix Sr.No.: QS/303/01		13.50	16 Pcs	5,900.00	Pcs	94,400.00
2.	Camera SATATYA HVR0824P Matrix Sr.No.: QS/303/01		13.50	1 Pcs	28,000.00	Pcs	28,000.00
3.	Camera SATATYA CIDR20VL12CWP Matrix (2 MP) Sr.No.: QS/303/03		13.50	1 Pcs	18,500.00	Pcs	18,500.00
4.	NVR Satatya Matrix 8S Sr.No.: QS/303/04		13.50	1 Pcs	9,000.00	Pcs	9,000.00
5.	Camera CP UNP 0420L3-P CP Plus Warranty : 2 Years Limited by Manufacturer Sr.No.: CP2D0088BPAK00093		13.50	1 Pcs	20,000.00	Pcs	20,000.00
							1,69,900.00

continued ...

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The Document is Customized in Tally ERP 9 By Veri

Team One Technologies Pvt. Ltd. This is a Computer Generated Invoice
 Regd. Office : 9, Sainam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400 014

Tel.: +91-22-43349999 Fax : +91-22-43349998

Office / Godown : Shop No. C-08, Grid Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel - 410 206 Dist. Raigad
 Tel.: +91 - 22 - 27456708

email: sales@teamoneindia.com web: www.teamoneindia.com

CIN No. U72100MH1999PTC119178

(Handwritten signature)



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TAX INVOICE (Page 2)

(Duplicate)

Buyer
Dr. D.Y. Patil Dental School (Pune) 2016-17
Charoli BK, Via Lohegaon
Pune- 412 105

Invoice No	Dated
TO-16-17/2121	20-Dec-2016
Delivery Note	Mode/Terms of Payment
TO-16-17/1431	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Sandhya
Despatch Document No	Dated
Despatched through	21-Nov-2016
Terms of Delivery	Destination
At Pune	
Installation at Dental	

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
	Output VAT @ 13.5% Round Off - Sales				13.50	%	22,936.50 0.50
		Total		20 Pcs			₹ 1,92,837.00

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Two Thousand Eight Hundred Thirty Seven Only

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 : Not Applicable
 Company's PAN : AABCT3093L
 Corporate Identity No. (CIN) : U72100MH1999PTC119178

Declarations
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 & Conditions :** E. & O.E
1. Payment is to be made by A/c Payee Cheque in favour Team One Technologies Pvt. Ltd.
 2. Payment should be made within 7 days 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. Repairs/Fault/Service from Authorised service centres.
 8. *Support days means only on working days in normal working hours.

Receivers Signature, Stamp & Date

for Team One Technologies Pvt. Ltd.
[Signature]
Authorised Signatory

Team One Technologies Pvt. Ltd. This is a Computer Generated Invoice
 Regd. Office : 9, Sainam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai-400 014.
 Tel. : +91-22-43349999 Fax : +91-22-43349998
 Office / Godown : Shop No. C- 08, Grd Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel- 410 206. Dist. Raigad.
 Tel.: +91 - 22 - 27456708
 email: sales@teamoneindia.com web: www.teamoneindia.com
 CIN No. U72100MH1999PTC119178



Team One Technologies Pvt. Ltd.

TAX INVOICE

Invoice No.	Dated
TO-16-17/2262	3-Jan-2017
Delivery Note	Mode/Terms of Payment
TO-16-17/1667	7 Days
Supplier's Ref.	Other Reference(s)
	Sandhya
Buyer's Order No.	Dated
Mr. Mangesh Patil (Store Dept)	3-Jan-2017
Dispatch Document No.	Dated
	3-Jan-2017
Despatched through	Destination
Terms of Delivery	
At Pune	
Installation at Dental	

Buyer
Dr. D.Y. Patil Dental School
 Charoli BK,
 Budruk Via Lohegaon, Pune
 Pune - 412 105

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount	
1.	QNAP TS 431 + 4 Bays NAS Warranty : 2 Years Limited by Manufacturer Sr.No. : Q168B07056	365*	6	1 Pcs	60,000.00	Pcs	60,000.00	
2.	Harddisk 4 Tb Seagate NAS Sata Warranty : 2 Years Limited by Manufacturer Sr.No. : WDH16X5Q WDH1946L WDH19MLN WDH1ADDL	365*	6	4 Pcs	12,000.00	Pcs	48,000.00	
							1,08,000.00	
Output VAT @ 6%							6 %	6,480.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Fourteen Thousand Four Hundred Eighty Only

Total: **5 Pcs** **₹ 1,14,480.00**

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
 Company's PAN : AABCT3093L
 Corporate Identity No. (CIN) : U72100MH1999PTC119178

- Terms & Conditions : **E. & O.E**
1. Payment is to be made by A/c Payee Cheque in favour Team One Technologies Pvt. Ltd.
 2. Payment should be made within 7 days 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. Repairs/Fault/Service from Authorised service centres.
 8. *Support days means only on working days in normal working hours.

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.

Receivers Signature, Stamp & Date

Team One Technologies Pvt. Ltd.

Patil
 Authorised Signatory

This Document is Customised in Tally ERP 9 By Vendor: Team One Technologies Pvt. Ltd., Mumbai : 022-27456708
 Regd. Office : 9, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai-400 014.
 Tel. : +91-22-43349999 Fax : +91-22-43349998

Office / Godown : Shop No. C- 08, Grd Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel- 410 206. Dist. Raigad.
 Tel.: +91 - 22 - 27456708

email: sales@teamoneindia.com web: www.teamoneindia.com
 CIN No. U72100MH1999PTC119178



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TAX INVOICE

(Duplicate)

Buyer
Dr. D.Y. Patil Dental School (Pune) 2016-17
Charoli BK, Via Lohegaon
Pune-412 105

Invoice No.
TO-16-17/1940
Delivery Note
TO-16-17/1432
Supplier's Ref.

Dated
22-Nov-2016
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer's Order No.
Mr. Mangesh Patil (Store Dept)
Despatch Document No.

Sandhya
Dated
22-Nov-2016
Dated
21-Nov-2016
Destination

Despatched through

Terms of Delivery
At Pune
Installation at Dental

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
1.	HP 24 Port Procurve V1920-24G Switch Part No: JG924A By Principal of Life Time Warranty By HP Sr.No.: CN65GP4GHQ	365*	0	1 Pcs	16,500.00	Pcs	16,500.00
2.	Switch GS110TP 8 Port POE Netgear Warranty: 2 Years Limited by Manufacturer Sr.No.: 3R77645600C98 3R77645C00C61 3R77645F00D45 3R77645K00C68 3R77645M00C6A 3R77645S00C8A	365*	0	6 Pcs	9,200.00	Pcs	55,200.00
3.	Connector RJ 45 Dlink Sr.No.: MS6563/01		0	1 Pcs	650.00	Pcs	650.00

continued ...

Handwritten signatures

The Document is Generated by Tally ERP 9 By Vendor: **Team One Technologies Pvt. Ltd.** This is a Computer Generated Invoice
Regd. Office: 9, Balnam Mansion, 1st Floor, 100, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai-400 014.
Tel.: +91-22-43340000 Fax: +91-22-43340000

Office / Godown: 8/10p No. C-08, 8rd Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel-410 200 Dist: Raigad.
Tel: +91 - 22 - 27458708

email: sales@teamoneindia.com web: www.teamoneindia.com

CIN No. U72100MH11000PTC110170

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TAX INVOICE

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Buyer
Dr. D.Y. Patil Dental School (Pune) 2016-17
Charoli BK, Via Lohegaon
Pune- 412 105

Invoice No
TO-16-17/1940
Delivery Note
TO-16-17/1432
Supplier's Ref.

Buyer's Order No.
Mr. Mangesh Patil (Store Dept)
Despatch Document No.

Dated
22-Nov-2016
Mode/Terms of Payment
7 Days
Other Reference(s)
Sandhya
Dated
22-Nov-2016
Dated
21-Nov-2016
Destination

Despatched through

Terms of Delivery
At Pune
Installation at Dental

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
1.	HP 24 Port Procurve V1920-24G Switch Part No: JG924A By Principal of Life Time Warranty By HP Sr.No.: CN65GP4GHQ	365*	0	1 Pcs	16,500.00	Pcs	16,500.00
2.	Switch GS110TP 8 Port POE Netgear Warranty : 2 Years Limited by Manufacturer Sr.No.: 3R77645600C98 3R77645C00C61 3R77645F00D45 3R77645K00C68 3R77645M00C6A 3R77645S00C8A	365*	0	6 Pcs	9,200.00	Pcs	55,200.00
3.	Connector RJ 45 Dlink Sr.No.: MS/6563/01		0	1 Pcs	650.00	Pcs	650.00

continued ...

(Handwritten signatures)

This Document is Generated in Tally ERP 9 By Verba
Team One Technologies Pvt. Ltd. This is a Computer Generated Invoice
Regd. Office : 9, Sainam Mansion, 1st Floor, 100, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400 014.
Tel. : +91-22-43340000 Fax : +91-22-43340000

Office / Godown : Shop No. C- 08, 1st Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel - 410 200 Dist. Raigad.
Tel: +91 - 22 - 27458708

email: sales@teamoneindia.com web: www.teamoneindia.com

CIN No. U72100MH110001PTC110170

(Handwritten signature)



TAX INVOICE (Page 2)

(Duplicate)

Invoice No
TO-10-17/1040
Delivery Note
TO-10-17/1432
Supplier's Ref

Dated
22-Nov-2016
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer's Order No
Mr. Mangesh Patil (Store Dept)
Dispatch Document No
Despatched Through

Sandhya
Dated
22-Nov-2016
Dated
21-Nov-2016
Destination

Buyer
Dr. D.Y. Patil Dental School (Pune) 2016-17
Charol NK, Via Lohagan
Pune 412 105

Terms of Delivery
At Pune
Installation at Dental . . .

Sr No	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
4	Harddisk 4 Tb Seagate NAS Sata Warranty : 2 Years Limited by Manufacturer Sr.No : WDH19LGF WDH19KKF WDH194A2 WDH194AF WDH19NRA	365*	6	6 Pcs	12,000.00	Pcs	60,000.00
	Output VAT @ 6%					6 %	7,941.00
							1,32,350.00
							13 Pcs
							₹ 1,40,291.00

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Thousand Two Hundred
Ninety One Only

Company's VAT TIN : 27950383321V w.e.f 01.04.2006
Company's CST No. : 27950363321C w.e.f. 01.04.2006
Company's Service Tax No. : AABCT3093L5T001
Buyer's VAT TIN : Not Applicable
Company's PAN : AABCT3093L
Corporate Identity No. (CIN) : U72100MH1999PTC119178

Description :
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
understood that in the absence of sales while filing of return due
to me, if any payable on the sale has been paid or about to
be paid.

Terms & Conditions :

1. Payment is to be made by A/c Payee Cheque in favour Team One Technologies Pvt. Ltd.
2. Payment should be made within 7 days 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. Repairs/Fault/Service from Authorised service centres.
8. *Support days means only on working days in normal working hours.

for Team One Technologies Pvt. Ltd.

Patil
Authorized Signatory

Receiver's Signature Stamp & Date

Team One Technologies Pvt. Ltd. This Is a Computer Generated Invoice
The Document is Generated in Tally ERP 9 by Vendor
Regd. Office : 9, Sainam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai -400 014
Tel. : +91-22-43349999 Fax : +91-22-43349998
Office / Godown : Shop No. C-08, Grd Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel - 410 206 Dist. Raigad.
Tel. : +91 - 22 - 27456708
email: sales@teamoneindia.com web: www.teamoneindia.com
CIN No. U72100MH1999PTC119178

Scanned by CamScanner



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INVOICE

(Duplicate)

Buyer
Dr. D.Y. Patil Dental School (Pune) 2016-17
Charoli BK, Via Lohegaon
Pune- 412 105

Invoice No	Dated
RS-16-17/0499	20-Dec-2016
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Mr. Mangesh Patil (Store Dept)	20-Dec-2016
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	
At Pune	
Installation at Dental	

Sl. No. & Qty / Container No.	Description of Goods	Quantity	Rate per	Amount
(Service : Maintenance Or Repair Service)				
1	Installation Charges <i>One Year Installation, Configuration Filing And Final Hand Over Charges for Switch & NVR</i>			12,500.00
2	Installation Charges <i>Casing Casing Pats with Filing and Pulling Of Cat6 Cable Till NVR End (Includes Material and Pulling) 400 Mtrs x 62/-</i>			24,800.00
	Service Tax@ 14% (M&R)(On Assessable Amount 37,300.00)		14 %	5,222.00
	Service Tax(SBC)0.50%		0.50 %	187.00
	Krishi Kalyan Cess		0.50 %	187.00
Total				₹ 42,896.00

Amount Chargeable (in words)
Indian Rupees Forty Two Thousand Eight Hundred Ninety Six Only

E & O E

Remarks:
As per Sandhya Instr (Crystal Lite Bill no. 1187 dt 29.11.16)

Company's VAT TIN : 27950383321V w.e.f 01.04.2006
 Company's CST No. : 27950383321C w.e.f. 01.04.2006
 Company's Service Tax No. : AABCT3093LST001
 Buyer's VAT Till : Not Applicable
 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 filling 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
M. Patil

This is a Computer Generated Invoice

Team One Technologies Pvt. Ltd.

Regd. Office : 9, Balnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai-400 014.
 Tel. : +91-22-43349999 Fax : +91-22-43349998

Office / Godown : Shop No. C-08, Grd Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel- 410 206. Dist. Raigad.
 Tel. : +91 - 22 - 27458708

email: sales@teamonelndia.com web: www.teamonelndia.com

CIN No. U72100MH1999PTC119178



D Y PATIL GROUP
Dr. D. Y. Patil Educational Enterprises Charitable Trust
Dr. D Y PATIL GROUP OF INSTITUTIONS
Dr D Y PATIL DENTAL SCHOOL
PURCHASE ORDER

To, Teamone Technologies Pvt Ltd Office No.9,190, Satnam Mansion, Dr.Ambedkar Road, near Chitra cinema, Dadar,Mumbai-400014 Contact Person : Manager Mobile : 9320891011	P.O. NO : 00205 Date : 11/05/2016 Quotation No: 0008 Quotation Date : 06/04/2016
---	---

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

Sr.No.	Particulars	Rate	Quantity	Tax Type	Amount	Tax(%)	Discount(%)	Total Amount
1	HP 18.5" TFT V193 LED Backlit Monitor (G9W86AA)	6250.00	14	VAT 5.5	92312.50	0	0.00	92312.50
2	Desktop HP 280 G1 MT	25300.00	14	VAT 5.5	373681.00	0	0.00	373681.00

Total	465993.50
Total Tax	0.00
Grand Total	465993.50
Discount % on Total	0.00
Freight Charges	0.00
Extra Charges	0.00
Net Total	465993.50

Term & Conditions


Payment Details :


Delivery Conditions :


Remarks : Item Description as per the quotation attached.


You are requested to arrange for supply of the above item at office D Y Patil Education Charitable Trust, Pune 411012 at early date.


For DY Patil Knowledge City Pune.

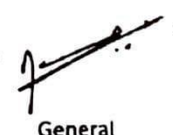
 Store Incharge
Mangesh D Patil

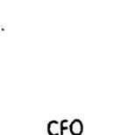
 Chief Accountant
Officer
Rajratn B Ghadge

 Chief Accountant
Radha Mandolikar

 Dean
Barfiwala Digesh

 Administrative
Officer
Pravin Narayan Patil

 General
Manager
Dilip Kawad

 CFO
Taruna Maheshwari

CC. Accounts Dept.

(Original)



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TAX INVOICE

Buyer

Dr. D.Y. Patil Dental College
Charoli BK,
Budruk Via Lohegaon, Pune
Pune - 412 105

Invoice No
TO-16-17/0338
Delivery Note
TO-16-17/0325
Supplier's Ref.

Dated
16-May-2016
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated
16-May-2016

Despatched through

Destination

Terms of Delivery
At Pune

Sr No	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
1	Computer System Branded HP 280 G2 MT (Legacy) Part No: NSMS2AV Intel Core I3-6100 3.7 GHZ 4GB DDR4 2133 Memory 500 GB HDD / NO ODD HP Keyboard & Optical Mouse DOS Warranty 3-3-3 Sr.No. : INA618QNG8 INA618QNFH INA618QNFJ INA618QNFQ INA618QNG3 INA618QNGC INA618QNGQ INA618QNGS INA618QNGT INA618QNH8 INA618QNHG	365*	5.50	14 Pcs	25,300.00	Pcs	3,54,200.00

continued ...

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This is a Computer Generated Invoice

Team One Technologies Pvt. Ltd.

Regd. Office : 9, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400014
Tel. : +91-22-43349999 • Fax : +91-22-43349998

Office / Godown : Shop No. C-08, Gr. Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel - 410206, Dist. Raigad

(Original)

TAX INVOICE (Page 2)



MAKING LIFE SIMPLE

Buyer

Dr. D.Y. Patil Dental College
Charoli BK.
Budruk Via Lohegaon, Pune
Pune - 412 105

Invoice No.

TO-16-17/0338

Delivery Note

TO-16-17/0325

Supplier's Ref.

Dated

16-May-2016

Mode/Terms of Payment

7 Days

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

16-May-2016

Despatched through

Destination

Terms of Delivery

At Pune

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
	INA618QNJ5 INA618QNJ7 No preloaded software						

continued ...

This Document is Customised in Tally ERP 9 By Vertical Solutions, Mumbai, Mobile: 99224074677

Team One Technologies Pvt. Ltd.

This is a Computer Generated Invoice

Regd. Office : 9, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400014.
Tel. : +91-22-43349999 • Fax : +91-22-43349998



makes it simple

Buyer
Dr. D.Y. Patil Dental College
Charoli BK,
Budruk Via Lohegaon, Pune
Pune - 412 105

TAX INVOICE(Page 3)

(Original)

Invoice No
TO-16-17/0338
Delivery Note
TO-16-17/0325
Supplier's Ref

Dated
16-May-2016
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated
16-May-2016

Despatched through

Destination

Terms of Delivery
At Pune

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
2	LED Monitor Compaq 18.5 Part No: G9F92ATCQ Model No: F191 Warranty: 3 Years Limited by Manufacturer Sr.No: 3CQ5451FDX 3CQ5451FF4 3CQ5451FJ5 3CQ5451FL9 3CQ5451FWR 3CQ5451FYW 3CQ5451FZ5 3CQ5451FZ8 3CQ5451G1Z 3CQ5451G9Y 3CQ5451GPS 3CQ5451GQH 3CQ60211171 3CQ6021HTB	365*	5.50	14 Pcs	6,250.00	Pcs	87,500.00
							4,41,700.00

continued ...

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Team One Technologies Pvt. Ltd.

This is a Computer Generated Invoice

Regd. Office : 9, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400014.
Tel. : +91-22-43349999 • Fax : +91-22-43349998

TAX INVOICE (Page 4)



-makes life simple

Buyer
 Dr. D.Y. Patil Dental College
 Charoli BK,
 Budruk Via Lohegaon, Pune
 Pune - 412 105

Invoice No TO-16-17/0338 Delivery Note	Dated 16-May-2016
TO-16-17/0326 Supplier's Ref.	Mode/Terms of Payment 7 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated 16-May-2016
Despatched through	Destination
Terms of Delivery At Pune	

Sr. No.	Description of Goods	Support Days	VAT %	Quantity	Rate	per	Amount
	OUTPUT VAT @ 5.5% Round Off - Sales				5.50	%	24,293.50 0.50
				Total	28 Pcs		₹ 4,65,994.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Five Thousand Nine Hundred Ninety Four Only

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
 Company's PAN : AABCT3093L
 Corporate Identity No. (CIN) : U72100MH1999PTC119178

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 & Conditions :

E. & O.E

1. Payment is to be made by A/c Payee Cheque in favour Team One Technologies Pvt. Ltd.
2. Payment should be made within 7 days 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. Repairs/Fault/Service from Authorised service centres.
8. *Support days means only on working days in normal working hours.

Receivers Signature, Stamp & Date

for Team One Technologies Pvt. Ltd.

Authorised Signatory

This Document is Customised in Tally ERP 9 By Vertical Solutions, Mumbai, Mobile : 99324074577

Team One Technologies Pvt. Ltd.

This is a Computer Generated Invoice

Regd. Office : 9, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400014.

Tel. : +91-22-43349999 • Fax : +91-22-43349998

Office / Godown : Shop No. C-08, Gr. Flr., C. J. Monoth Nagar, Near Old City Post Office, Panvel - 410206, Dist. Raigad.

Tel. : +91-22-27456708

TAX INVOICE

M/s Guru Krupa
Plot No 17, Lane No 11,
Anand Park, Dhanori Road,
Dhanori, Pune 411015, Maharashtra
Email: gurukruparise@gmail.com
Contact: 9225262345, 9822194567

Invoice No: 22/23-DYPEC/167
Date: 15.12.2022
Payment Mode:
Buyer Order No: 100% Advance
Dispatch Documents No:
Dispatched through:
Service Tax No:
Work Order No:
Kind Attention: Mr. Mangesh Sir
Terms of Delivery: Done

Billing Address
DYPatil Dental College
Lohagan,
Pune, Maharashtra 412105

Sr No.	Description of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	HP 2R0 G6 MT [6C3G6PA] Core Core™B3-10100, 4gb ram ,512gb. DOS, 3years of warranty		5	31550	157750
2	Additional 4gb ram kingston		5	1850	9250
3	HP keypad mouse		5	850	4250
4	Accer Screen 24inch EK240Y 3years of warranty		5	7989.72	39948.6
					211198.6
	CGST 9%				19,007.87
	SGST 9%				19,007.87
	Round Off				
Total					249214

Amount in words: Two Lakh Forty Nine Thousand Two
Hundred & Fourteen Rupees Only

For Guru Krupa

Authorised Signatory

We/Here by certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filing of return and the due tax, if any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

This is Computer Generated Copy

[Handwritten Signature]

* Computer for Dealer's office.

TAX INVOICE

M/s Guru Krupa
 Plot No:17, Lane No.1E,
 Anand Park, Dhanori Road,
 Dhanori, Pune-411015, Maharashtra
 Email:gurukruparise@gmail.com
 Contact: 9225262345,9822194567
 GST Tin:27ACCPH6801117M
 Billing Address:
 DYPatil Dental School
 Lohagan,
 Pune- 412105

Invoice No:	23/24-DYPDS/208
Date:	03-02-2024
Payment Mode	100% Advance
Buyer Oder No	
Dispatch Documents No	
Dispatched through	
Service Tax No	
Work Order No	
Kind Attention	Mr. Mangesh Sir
Terms of Delivery: Done	

Sr No.	Description of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	INTEL CORE C3-10400 CPU (2.9GHZ) (U33USD1602010), MSI Pro H510M-B Mother Board (601-7E05-040B2305026752) CRUCIAL 8GB DDR4 DESKTOP RAM (2666) S8021A2318E7AC47F0 256GB EVM SSD HARD DISK (ES2HE1023185835), CIRCLE DESIRE D1 CABINET(WITH SMPS) CD1102300280, MNTR Zebstar Led 19" V19HD VGA HDMI (1year warranty) HP USB KM180 COMBO 7J4G2AA	84733010	1	25994	25994
					25994
					2,339.46
					2,339.46
	CGST 9% SGST 9% Round Off				
	Total		1		30,673

Amount in words: Thirty Thousand Six Hundred & Seventy Three Rupees

For Guru Krupa
 GURU KRUPA


 Authorised Signatory

Our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/Us and the tax is calculated thereon.

TAX INVOICE

M/s Guru Krupa Plot No 17, Lane No 11, Anand Park, Dhanori Road, Dhanori, Pune-411015, Maharashtra Email: gurukruparise@gmail.com Contact: 9225262345, 9822194567 GST Tin: 27ACCPH6801117M/PAN: ACCPH68011				Invoice No: 20/21-DYPDC/180 Date: 27/2/2021 Payment Mode: 2 Days Buyer Oder No: Dispatch Documents No: Dispatched through:	
Buyer D Y Patil Dental College Lohagoan, Pune- 412105				Service Tax No: Work Order No: Vendor Code No: Terms of Delivery: Done	
Sr No	Discription of Goods	HSN Code	Qty	Unit Price	Amount
1	VU 6SLX Batch : Primary Batch	8528	1	60156.25	60156.25
	OUTPUT CGST 14%				8,421.88
	OUTPUT SGST 14%				8,421.88
	Total		1		77000

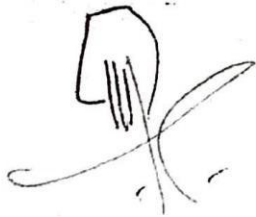
Amount in words: Seventy Seven Thousand Rupees Only

GURU KRUPA
 For Guru Krupa

 Authorised Signatory PROPRIETOR

We hereby certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax, if any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

This is Computer Generated Invoice



D Patil
04/03/2021

TAX INVOICE

M/s Guru Krupa
 Plot No. 17, Lane No. 1E,
 Anand Park, Dhanori Road,
 Dhanori, Pune-411015, Maharashtra
 Email: gurukruparise@gmail.com
 Contact: 9225262345, 9822194567
 GST Tin: 27ACCPH6R01L17M/PAN:ACCPH6R01L

Billing Address:
 D Y Patil Dental School
 Lohagoan,
 Pune- 412105
 Delivery Address:
 Same as above

Invoice No: 22/23-DYPSchool /132
 Date: 07-09-2022
 Payment Mode: 50k Advance and Balance after 30days
 Dispatch Documents No:
 Dispatched through:
 Service Tax No:
 Work Order No:
 Kind Attention: Mr. Mangesh Sir
 Terms of Delivery: Done

Sr No.	Description of Goods	HSN Code	Qty	Unit Price	Amount
1	VU QLED TV With 3years of service warranty	844331	1	101562.5	101562.5
	OUTPUT CGST 9%				14,218.75
	OUTPUT SGST 9%				14,218.75
	Round Off				130000
	Total		1		

Amount in words: One Lakh Thirty Thousand Rupees Only

For Guru Krupa
 GURU KRUPA

 Mangesh Sir

Authorised Signatory

Use Here to certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax, if any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

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Patil
 *TV for New Library





Samku e-world Private Limited

INVOICE

DATE: 06/11/2019

INVOICE NO. 0304

Pune, Maharashtra, India

Phone: 9730012367

Email - samkuhomeservice@gmail.com

Prepared by: Samku World Home Service

Customer

Dr D Y Patil Dental School, Lohegaon, Pune

Sr.no	DESCRIPTION	QUANTITY	MRP	AMOUNT	
1.	Ahuja Amplifier DPA770	1	8750	8750.00	
2.	30 watt wall mounted Speaker	4	3610	14440.00	
3.	Wireless Cordless mic set	1	3875	3875.00	
4.	Speaker wire bundle	1	2500	2500.00	
5.	Installation materiel	-	500	500.00	
6.	Installation charges	-	1500	1500.00	
COMMENTS 1. Please include the invoice number as reference when paying online or by check 2. cheque in favor of Samku e-world Private Limited				Subtotal	31565.00
				Discount	565.00
				Total	31000.00

SAMKU E-WORLD PRIVATE LIMITED

My Company name

Customers Signature

Dr D Y Patil
22/11/19

Should you have any enquiries concerning this invoice, please contact 9730012367 / 8600242367

Samku E-World Private Limited

Tel: 9730012367 / 8600242367 / 8485802367

E-mail: samkuhomeservice@gmail.com

Thank you for your business!



D Y PATIL GROUP

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

PURCHASE ORDER

To, SHARDA ENTERPRISES Sr No 29, Office No 4, Purva Vihar, Chaitanya Nagar, Off Pune - Satara Road, Near Bharati Vidyapeeth Contact Person : Sanjiv Tupe Mobile : 9623459109	P.O. NO : 00104 Date : 20/10/2015 Quotation No: E-MAIL Quotation Date : 20/10/2015
---	---

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

Sr.No.	Particulars	Rate	Quantity	Tax Type	Amount	Tax(%)	Discount(%)	Total Amount
1	E PODIUM (ITC T-6236B)	28750.00	1		28750.00	0	0.00	28750.00

Total	28750.00
Total Tax	0.00
Grand Total	28750.00
Discount % on Total	0.00
Freight Charges	0.00
Extra Charges	0.00
Net Total	28750.00

Term & Conditions

Payment Details :

Delivery Conditions :

Remarks :

You are requested to arrange for supply of the above item at office D Y Patil Education Charitable Trust, Pune 411012 at early date.

For DY Patil Knowledge City Pune.


Store Incharge
Mangesh D Patil


Chief Accountant
Radha Mandolikar




Chief Administrative
Officer
Pravin Narayan Patil


General Manager
Dilip Kawad




CFO
Taruna Maheshwari

CC. Accounts Dept.

TAX INVOICE

Sharda Enterprises SI No 29 Plot No 16 Purva Vihar Office No 04 Chhatanya Nagar Opp Pune Satara Road, Pune 411043		Invoice No -	Dated -			
		SI/PO-02/03	02/11/2015			
Buyer To, The Principal Ajeenkya DY Patil Group DY Patil Knowledge City Pune		Supplier Ref	Other reference (S)			
		Buyer's Order No	Dated:-			
		SHARDA  SHARDA ENTERPRISES				
Sr No	Description of Goods	Qty	Rate	Discount	Amount	
1	Electronic Podium	1	27380.00	NIL	27380.00	
D.R. Baidwale 3/11/15		Amount in Words:-			Total	27380.00
		Twenty Eight Thousand Seven Hundred Fifty Only			VAT 5%	1370.00
					VAT 12.5%	0.00
					Net Total	28750.00
Local Sales Tax No. 27321023510V w.e.f.15.11.2013						
Inter State Sales Tax No. 27321023510C w.e.f.15.11.2013						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
		For SHARDA ENTERPRISES 				
Bill Generated By - Mr Rohan Bari		Authorised Signatory				

TAX INVOICE

Sharda Enterprises Sr NO 477/04, Kedareswar Appt, Off No 05, Off Pune-Satara Road, Parvati, Pune -411 009		Invoice No:- SE/PQ-01/005		Dated:- 26-05-2016	
		Supplier Ref.		Other reference (S)	
Buyer : D.Y.Patil Dental School Lohagoan Campus Pune		Buyer's Order No.		Dated:-	
		 SHARDA ENTERPRISES			
Sr. No.	Description of Goods	Qty	Rate	Discount	Amount
1	Electronic Podium (T-6236B)	2	27251.00	NIL	54502.00
Amount in Words:- Fifty Seven Thousand Five Hundred Only				Total	54502.00
				VAT 5.5%	2998.00
				Round Off	0.00
				Net Total	57500.00
Local Sales Tax No. 27321023510V w.e.f.15.11.2013					
Inter State Sales Tax No. 27321023510C w.e.f.15.11.2013					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
				For SHARDA ENTERPRISES 	
Bill Generated By:- Mr. Rohan Bari				Authorised Signatory	

D Y Patil Knowledge City
 INWARD 13/05



D Y PATIL GROUP
Dr. D. Y. Patil Educational Enterprises Charitable Trust
Dr. D. Y. PATIL GROUP OF INSTITUTIONS
Dr. D. Y. PATIL DENTAL SCHOOL
PURCHASE ORDER

To, SHARDA ENTERPRISES Sr No 29, Office No 4, Purva Vihar, Chaitanya Nagar, Off Pune - Satara Road, Near Bharati Vidyapeeth Contact Person : Sanjiv Tupe Mobile : 9623459109	P.O. NO : 00206 Date : 16/05/2016 Quotation No: SE/15-16 Quotation Date : 16/05/2016
---	---

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

Sr.No.	Particulars	Rate	Quantity	Tax Type	Amount	Tax(%)	Discount(%)	Total Amount
1	E PODIUM (ITC T-62368)	28750.00	2		57500.00	0	0.00	57500.00

Total	57500.00
Total Tax	0.00
Grand Total	57500.00
Discount % on Total	0.00
Freight Charges	0.00
Extra Charges	0.00
Net Total	57500.00

Term & Conditions







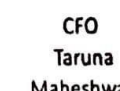
Payment Details :

Delivery Conditions :

Remarks :

You are requested to arrange for supply of the above item at office D Y Patil Education Charitable Trust, Pune 411012 at early date.

For DY Patil Knowledge City Pune.

 Store Incharge Mangesh D Patil	 Chief Accountant Officer Rajratn B Ghadge	 Chief Accountant Radha Mandolikar	 Dean Barfiwala Digesh	 chief Administrative Officer Pravin Narayan Patil	 General Manager Dilip Kawad	 CFO Taruna Maheshwari
---	--	--	--	--	---	--

CC. Accounts Dept.

TAX INVOICE

M/s Guri Krupa Plot No. 17, Lane No 11, Anand Park, Dhanori Road, Dhanori, Pune-411015 Maharashtra Email: gurikruparis@gmail.com Contact: 9225262345, 9822194567 GST Tin: 27ACCPH6801127M/PAN: ACCPH68011	Invoice No:	22/23-DYPDC/079
	Date:	4/8/2022
Billing Address: D.Y. Patil Dental School Lohegaon, Pune- 412105	Payment Mode	1lakh Advance and Balance with in 30days
	Dispatch Documents No	
Delivery Address: Same as above	Dispatched through	
	Service Tax No	
	Work Order No	
	Kind Attention	Mr. Mangesh Sir
	Terms of Delivery:	4 to 5 Days

Sr No.	Description of Goods	HSN Code	Qty	Unit Price	Amount
1	Canon IR 2625 DADF serial no.2VN10396	844331	1	143877.44	143877.44
2	Canon DADF AZ1	844399	1		
3	Canon NPG S4 Toner	84399	1		
	OUTPUT CGST 9%				12,948.96
	OUTPUT SGST 9%				12,948.96
	Round Off				-0.36
	Total		3		169775
	Delivery Charges				800
	Gross Total				170575

Amount in words: One Lakh Seventy Thousand Five Hundred & Seventy Rupees Only


GURI KRUPA
Guri Krupa


PROPRIETOR
Authorised Signatory


I/we hereby certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filing of return and the due tax, if any payable on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

This is Computer Generated Copy


Librarian
D Y Patil Dental School
Lohegaon, Pune.


Patil
Received


Dean
D Y. Patil Dental School



D Y PATIL GROUP

Dr. D. Y. Patil Educational Enterprises Charitable Trust

Dr. D. Y. PATIL GROUP OF INSTITUTIONS

Dr D Y PATIL DENTAL SCHOOL

PURCHASE ORDER

To : Ajinkya Enterprises Jai ganesh vision B wing Shop no 53, Akurdi Pune - 411035	PO No. DYPIC/DENTAL/4-15/001 Date : 01/10/2014 Quotation NO : AE-344/14-15 Date : 25/09/2014
Kind Attention : Mob : 9922008565/63/61 email : ajinkyaent@yahoo.com	Department : Dr D Y Patil Dental School

- Total Amount of Po :1309126 .00
- Total Pages of PO : 08

Supply Of - Equipment's

Dear Sir,

With reference to your quotation cited above, the purchase order for supply of the Equipment's listed on the enclosed sheets is placed with you.

1	Taxes	Vat As Applicable Extra
2	Packing Forwarding	Nil
3	Payment	50 % Advance with PO balance against delivery
4	Warranty	
5	Any other charges	Nil

1. The Equipment's should be supplied in securely packed condition at premises of our institute within a period of three weeks from the date of Purchase order
2. The bill should be generated to Director Dr D Y Patil Dental School, Pune and submitted in duplicate.
3. Ajinkya Enterprises will be liable to pay for any damage/breakage before during transportation.

Page no 01

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

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

8. For any clarifications / additional information in the matter you are advised to contact Dr D Y Patil Dental School.

Thanking you,
Yours faithfully,

For Dr D Y Patil Educational Enterprises Charitable Trust's



Mr. Pravin N Patil
Chief Administrative Officer



Prof. B.G. Bhandarkar
Director Corporate Relations
Mobile 98 215 15119
E mail bgb@dypatil.com

Copy to

1. Director:

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

2. Central Accounts Section



Dr D Y Patil Educational Enterprises Charitable Trust's
Dr D Y Patil Dental School
 Dr D Y Patil Knowledge City, Charholi (Bk), Lohgaon, Pune - 412 105

Department: Dental

Name of Supplier: Ajinkya Enterprises
 Jai ganesh vision B wing
 Shop no 53, Akurdi
 Pune - 411035

List of items ordered
 For Physiology & Biochemistry departments

Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
Digital Hot Air Oven Temperature range 50 °C to 250°C. Temperature accuracy ± 2 °C Temp. controlled by thermostatic. Inner chamber made of Stainless Steel and outer chamber made of M.S/G.I. with powder coating. Size in Inch. : 18 x 18 x 18 Rating Watts : 1750. No. of Shelves : 2 Model No. : BTI-29	Bio Technics India Labman	02	23500.00	47000.00	20 %	37600.00
Hot Plate Round (Thermostatic Control) Top made of cast iron and body of mild steel powder coated. Max surface temp 350 °C. Size in inches Rating K.W 12" Dia 2.0 K.W Model No. : BTI-22"	Bio Technics India	02	5500.00	11000.00	20 %	8800.00
Shaker Water Bath Water Baths -Incubator (Shaking) Double walled -Rectangular shape outer MS / Inner S.S. Temperature Range 5°C above ambient to 95°C ± 1 °C controlled by digital display preset electronic controller-shaking by PMDC Geared Motor-Speed 50 to 150 RPM controlled by electronic speed controller complete with SS Pyramidal lid with one tray but without flask. Inner Chamber LxWxD : 40 x 30 x 16 cm Tray Size (Conical Flask) : 12 x 250ml, Model No. : BTI-55	Bio Technics India	02	53000.00	106000.00	20 %	84800.00

M

B. Shetty

Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
"Digital Balance : Digital Analytical Balance : Capacity : 220gm, Readability : 0.1mg. Model No. : DAB 220	Wensar	02	65700.00	131400.00	15 %	111690.00
Haemocytometers With German Pipette & Rohem Silverlite Chamber"		50	1850.00	92500.00	15 %	78625.00
"Haemoglobinometer, Sahli's,	Top	50	950.00	47500.00	15 %	40375.00
" S.R. Stand 6 Tube (Westorgren Method)		2	650.00	1300.00	15 %	1105.00
E.S.R. Pipette for (Westorgren Method)		12	90.00	1080.00	15 %	918.00
E.S.R. Tube for (Wintrobe's Method)		10	110.00	1100.00	15 %	935.00
B.P Apparatus Mercury Free LCD Bar (MEM, ADV, LATEX, CUFF, BATT) "	Diamond	30	2850.00	85500.00	10 %	76950.00
Stethoscopes "	Microtone	30	920.00	27600.00	10 %	24840.00
Side Box (1pkt x 50slide)	Rohem	10 box	85.00	850.00	15 %	722.50
Capillary Tube (Both end open)		10 box	125.00	1250.00	15 %	1062.50
Test Tube 15 x 125mm, 1.74572.0015	Merck	20	60.00	1200.00	25 %	900.00
Glass Beaker 250ml, 1.74031.0250	Merck	10	70.00	700.00	25 %	525.00
Test Tube Stand (Steel) 15mm x 12tube		10	390.00	3900.00	15 %	3315.00
ECG Machine 3 Channel Model No. : Cardiovit AT-1"	Schiller	01	78000.00	78000.00	10 %	70200.00
Blotting Paper (one box x 100pcs)		50 box	1450.00	72500.00	15 %	61625.00
R.B.C. Diluting Fluid 500ml, 3990D 00500	Loba	2	280.00	560.00	20 %	448.00
W.B.C. Diluting fluid 500ml, 61837105001730	Merck	2	180.00	360.00	25 %	270.00
Leishman's Stain 250ml, 61853102501730	Merck	4	230.00	920.00	25 %	690.00
Blood Group (Anti sera A.B.D. Kit)	Tulip	5 kit	825.00	4125.00	10 %	3712.50

Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
Cotton		5 roll	200.00	1000.00	15 %	85.00
Sprit (Clinical) 400ml,		10	90.00	900.00	15 %	765.00
Copper Sulfate 500gm, 1.93616.0521	Merck	01	630.00	630.00	25 %	472.50
Sodium chloride (NaCl) 500gm, 1.93606.0521	Merck	01	160.00	160.00	25 %	120.00
Syringe With needle (23No.) 5ml, (1pkt.x 100)		1 pkt	420.00	420.00	15 %	357.00
Lancet Pkt. (1pkt. x 200)		01 pkt	600.00	600.00	15 %	510.00
Measuring Cylinder 100ml, 1.74192.0100	Merck	04	480.00	1920.00	25 %	1440.00
*Colorimeter With Cuvettes	Elico	04	12275.00	49100.00	10 %	44190.00
Digital Colorimeter with 8 Filters & Cuvettes Model : Hans "	Kanad	02	8500.00	17000.00	10 %	15300.00
Digital pH Meter Specification : Cat No. : 117800GB pH range : 0-14 or continuous MV range : 0-1999 with auto polarity Accuracy pH : 0.5pH +/- 1 Digit. MV : 1 mV +/- 1 digit Electrode : Unbreakable Display : 3½ Digit display with seven segment green 0.5" LED. Temp. Compensation : 0-100°C with ATC. Body : MS With powder coated body"	GeNei	02	25900.00	51800.00	10 %	46620.00
Gel Electrophoresis System Optical Maxi Gel System : Large model gel size (16 x 20cm) Cat. No. : 106783GB,	GeNei	01	25440.00	25440.00	10 %	22896.00
Power Supply for Electrophoresis PS 500, Cat. No. : 106857GB, "	GeNei	01	48200.00	48200.00	10 %	43380.00
Chromatography Chamber 25 x 25 x 12cm		04	1250.00	5000.00	15 %	4250.00

W

B. R. Chandan

Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
Digital Incubator (Lab Type) - : Temp. range 5°C above ambient to maximum 60°C Temp. accuracy ±2 °C Temp. controlled by thermostatic. Inner chamber made of S. S and outer chamber made of M.S/G.I. with powder coating. Size in Inches Rating k.w No. of Shelves 1) 24 x 24 x 24 1000 3 Model No. : BTI - 25"	Bio Technics India	01	48700.00	48700.00	20 %	38960.00
Centrifuge REVOLUTIONARY GENERAL PURPOSE LABORATORY CENTRIFUGE w speed regulator, safety lid lock, digital speed meter & timer, but without rotor heads and accessories. Model No. : R-8C	Remi	02	18750.00	37500.00	12 %	33000.00
Accessories : Rotor Heads 12 tube x 15ml swing out head with glass tubes."	Remi	02	4910.00	9820.00	12 %	8641.60
Magnetic stirrer 2 litres capacity with hot plate & Digital Speed Indicator. Model No. : 2 MLH"	Remi	02	7110.00	14220.00	12 %	12513.60
Vortex Mixer Specification : Cat No, : 106887GB Speed : 100- 3200rpm. Operation : Touch/Continuous Working condition : 4 to 60°C ambient. Body : MS with powder coated. Input Voltage : 230V, 50Hz. A.C. Supply"	Merck	01	15370.00	15370.00	25 %	11527.50




Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
<p>*Autoclave Vertical (with foot lifting arrange) It is used for sterilization under saturated steam pressure at 15PSI these are double walled units with inner chamber made of thick stainless steel. lid is made of thick gauge stainless steel with pressure gauge steam release valve, and safety valves. With foot lifting arrangement. With S.S. Basket Size in Inches Rating k.w Cap. In Ltr. 1) 16 Dia x 24 ht 4000 90</p> <p>Model No. : BTI-02 Accessories : a) Digital Temp. indicator cum controller With timer b) Water level cut off c) Pressure cut off switch</p>	Bio Technics India	01	65000.00	65000.00	20 %	52000.00
Digital Temp. indicator cum controller With timer	Bio Technics India	01	14500.00	14500.00	20 %	11600.00
Water level cut off	Bio Technics India	01	5500.00	5500.00	20 %	4400.00
Pressure cut off switch	Bio Technics India	01	8500.00	8500.00	20 %	6800.00
Tissue Paper Roll		04	65.00	260.00	15 %	221.00
Aluminum Foil		4 pkt	90.00	360.00	15 %	306.00
Centrifuge Tube Graduated 15ml, 1.74576.0015"	Merck	200	98.00	19600.00	25 %	14700.00
Wash Bottle Plastic 500ml,	PolyLab	06	50.00	300.00	15 %	255.00
Micropipette 100-1000µl, 116732GB	GeNei	1 set	7720.00	7720.00	10 %	6948.00
Micropipette 20-200µl, 116733GB	GeNei	1 set	7720.00	7720.00	10 %	6948.00
Micropipette 2-20µl, 116734GB	GeNei	1 set	7920.00	7920.00	10 %	7128.00






Particulars with Specifications	Make	Qty Req	Rate	Total Amount	Dis. %	Total Amount with Dis.
"X Ray View Box Rotational for 12X Rays (Assorted Sizes) 4 Faces-18" x 36" Capacity : 8 Model No. : R008	Dime Acrylics	02	27300.00	54600.00	12 %	48048.00
X Ray View Box Wall Mounting 48" x 18" Capacity : 4 Model No. : W004	Dime Acrylics	02	10140.00	20280.00	12 %	17846.40
"LCD Projector	Hitachi	03	41600.00	124800.00	12 %	109824.00
"Overhead Projector Size: 285 x 285mm (A-4 Size) V. Dual Lamp Which has unique features. It will definitely give you the joy of presentation through its user friendly design."	Opel	01	13650.00	13650.00	12 %	12012.00
Overhead Projector Screen With Stand	Opel	04	7150.00	28600.00	12 %	25168.00
Acid Gloves		02 pair	225.00	450.00	15 %	382.50
Surgical Rubber Gloves (use & throw) size 7		1 box	450.00	450.00	15 %	382.50
Total Amount :-						1309126.00
Vat As Applicable Extra :-						-
Grand Total Amount:-						1309126.00

Prepared by


S.R. Rasal
(In-charge DYPTC)

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


Dr. Digesh Barfiwala
Dean, D Y Patil Dental School


Mr. Pravin N Patil
Chief Administrative Officer


Prof. B.G. Bhandarkar
Director Corporate Relations

Page no 08

Tax Invoice

(Duplicate)

Ajinkya Enterprises

Jai Ganesh Vision, Shop No 53
B - Wing, Akurdi,
Pune 411035
PIN No (020) 27241613, 46703927
9922008565/63
E-Mail ajinkyaent@yahoo.com, ajinkyaent2008@yahoo.com
Buyer

Dr. D.Y. Patil Dental School
Charoli Bk, Via Lohgaon, Pune

Invoice No AE - 653	Dated 16-Feb-2015
Delivery Note	
Supplier's Ref. AE - 653	Other Reference(s)
Buyer's Order No.	Dated 1-Oct-2014
PO No. DYPIC/DENTAL/14-15/001	Dated
Despatch Document No.	Dated
Despatched through	Destination

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
✓ 1	LCD Projector Make : Hitachi	12.50	3 No	41,600.00	No	12 %	1,09,824.00
✓ 2	Overhead Projector Screen with Stand	12.50	4 No	7,150.00	No	12 %	25,168.00
							1,34,992.00
	Output Vat 12.5%			12.50 %			16,874.00
	Total		7 No				₹ 1,51,866.00

SAR
18.02.2015

HEAD OF DEPT. ANATOMY,
D.Y.PATIL DENTAL SCHOOL
D.Y.PATIL KNOWLEDGE CITY,
VIA CHAROLI (BK.) LOHEGAON,
PUNE : 411102
1) LCD Projector Sr No. FAIED1855
2) 1 overhead projector screen with stand

Opk
22.2.15

HEAD OF DEPT. PHYSIOLOGY,
D.Y.PATIL DENTAL SCHOOL
D.Y.PATIL KNOWLEDGE CITY,
VIA CHAROLI (BK.) LOHEGAON,
PUNE : 411102
1) LCD Projector Sr No. FAIE01411
2) 1 overhead projector screen with stand

Shewi
HEAD OF DEPT. ANATOMY & HISTOLOGY,
D.Y.PATIL DENTAL SCHOOL
D.Y.PATIL KNOWLEDGE CITY,
VIA CHAROLI (BK.) LOHEGAON,
PUNE : 411102

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Eight Hundred Sixty Six Only
VAT Amount (in words)
Indian Rupees Sixteen Thousand Eight Hundred Seventy Four Only (₹ 16,874.00)

E. & O.E		
VAT %	Assessable Value	VAT Amount
12.50 %	1,34,992.00	16,874.00

Company's VAT TIN : 27430098991V
Company's CST No. : 27430098991C
Company's LBT No. : PCMC-LBT-0004894
Buyer's LBT No. :
Company's PAN : AAQPD9910L

Company's Bank Details
Bank Name : Bank of Maharashtra
A/c No. : 60133496475
Branch & IFS Code : Indrayani Nagar & MAHB0001610

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 transaction of sale covered by this Tax Invoice has been effected by me / us (Subject to Poona Jurisdiction only.) (Interest @ 22% P.A. will be charged after due date payment.)

for Ajinkya Enterprises
[Signature]
Authorised Signatory

Ajinkya Enterprises

Jai Ganesh Vision, Shop No 53
 B - Wing, Akurdi,
 Pune 411035
 Ph. No. (020) 27241613, 46703927
 9922008565/63
 E-Mail : ajinkyaent@yahoo.com, ajinkyaent2008@yahoo.com

Buyer
Dr. D.Y. Patil Dental School
 Charholi Bk, Via Lohgaon, Pune
 Dept. : Anatomy

Tax Invoice

(Duplicate)

Invoice No. AE - 676	Dated 27-Feb-2015
Supplier's Ref. AE - 676	Other Reference(s)
Buyer's Order No. PO No. : DYPIC/DENTAL/14-15/001	Dated 1-Oct-2014
Delivery Note	Despatch Document No. Dated
Despatched through	Destination

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
✓ 1	Overhead Projector Size : 285*285mm, (A4 Size) With Dual Lamp Which Has Unique Features. It Will Definitely Give You the Joy of Presentation Through Its User Friendly Desin	12.50	1 No	13,650.00	No	12 %	12,012.00
	Output Vat 12.5% Round Off			12.50 %			1,501.50 0.50
	Total		1 No				₹ 13,514.00

Received
 [Signature]
 27/02/15

[Signature]
 27/2/15

**HEAD OF DEPT. ANATOMY.
 D.Y.PATIL DENTAL SCHOOL
 D.Y.PATIL KNOWLEDGE CITY,
 VIA CHAROLI (BK.) LOHEGAON,
 PUNE : 411102**

Amount Chargeable (in words)
**Indian Rupees Thirteen Thousand Five Hundred
 Fourteen Only**
 VAT Amount (in words)
**Indian Rupees One Thousand Five Hundred One and
 Fifty paise Only (₹ 1,501.50)**

E & O E
 VAT % Assessable Value VAT Amount
 12.50 % 12,012.00 1,501.50

Company's VAT TIN : 27430098991V
 Company's CST No. : 27430098991C
 Company's LBT No. : PCMC-LBT-0004894
 Buyer's LBT No. :
 Company's PAN : AAQPD9910L

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
 transaction of sale covered by this Tax Invoice has been
 effected by me / us. (Subject to Poona Jurisdiction only)
 (Interest @ 22% P.A. will be charged after due date
 payment.)

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60133496475
 Branch & IFS Code : Indrayani Nagar & MAH0001618
 for Ajinkya Enterprises
 [Signature]
 Authorised Signatory



Dr D Y Patil Knowledge City
Central Store - IT Material Issue Form

Date: - 27/2/2015

Issued By: - Sachin Lalal

Issued Institute: - Dental

Issued to: - Mangesh Patil

Department: - store - Dental.

Sr no	Description	Qty.	Sr no / Model no	Challan no	Sign
1	Printer Canon LBP 2900	4	1) NAQA178279 2) NAQA178300 3) NAQA178298 4) NAQA178555		
2	All in One Printer - HP A10 Printer	1	HCNBGGCFM20 DENTAL PATIL KNOWLEDGE CHHAROLI (B.K.) FOR PHONE: 41101		
3	LCD projector	4	1) YB2K4700948 2) YB2K4700905 3) YB2K4700902 4) YB2K47009180		
4					
5					
6					

Receiver Name: - Mangesh Patil

Receiver Sign:- Patil
27/2/15

SFB
Store In charge

INVOICE / CASH MEMO



SALES & SERVICE : Computer & Printers, Hardware & Peripherals
 H.O. : Flat No. B 06/01, Swapna Nagar Society, S.No. 21/2, Talegaon Dabhade
 Mob.: 9822251732 Email : suninfotech2@yahoo.in

To: Dr. D. Y. Patil
Dental School

Invoice No.: 2182
 Date: 28/11/2017
 D.C. No.: _____
 P.O. No.: _____
 P.O. DATE: _____

Sr.No	Description of Goods	QTY.	UNIT PRICE	Amount
①	HP 1020 Laserjet Printer SONY SAMSUNG Receipt Printer R.S Patil 30/11/17	01	9800/-	9800/-
			VAT %	-
			TOTAL	9800/-

Amount in Words: Nine thousand Eight hundred only

VAT TIN No.: 27200870219 V w.e.f. 19-12-2011
 CST TIN No.: 27200870219 C w.e.f. 19-12-2011

"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 goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

For **Sun** INFOTECH

Patil

Receiver's Signature: *Patil*

Authorised Signatory

INVOICE / CASH MEMO

Sun
INFOTECH

SALES & SERVICE : Computer & Printers, Hardware & Peripherals

H.O. : Flat No. B 06/01, Swapna Nagar Society, S. No. 21/2, Talegaon Dabhade
Mob: 9822251732 Email: suninfotech2@yahoo.in

To: Dr. D.Y. Patil
Dental School
Lahgaon

Invoice No: 1031
Date: 22/1/15
D.C. No.: _____
P.O. No.: _____
P.O. DATE: _____

Sr.No.	Description Of Goods	QTY.	UNIT PRICE	Amount
④	HP scanner 200 flat bed EPSON Scanner	01	3400/-	3400/-
②	HP Laserjet mfp advantage 4645 all in one D.R. Barhivale	01	8900/-	8900/-
	DEAN D.Y. PATIL DENTAL SCHOOL D.Y. PATIL KNOWLEDGE CITY, VIA CHAROLI (BK.) LOHEGAON, PUNE - 411102			
	FUJITSU Patil Mangesh Patil			
	RAJ			
	VAT %			-
	TOTAL			12,300/-

Amount In Words: Twelve thousand three hundred only

VAT TIN No.: 27200879219 V.w.e.f. 19-12-2011
CST TIN No.: 27200870219 C.w.e.f. 19-12-2011

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 goods specified in this tax invoice is made by me/us and that the transaction 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 filling of return and the due tax, if any, payable on the sale has been paid.

Receiver's Signature

(Signature)

For Sun INFOTECH

(Signature)

Authorised Signatory

ICT ENABLED TOOLS USED FOR TEACHING AND LEARNING

INDEX

SR.no	DATA	PAGE.No
	ICT ENABLED TOOLS	
A	List of ICT enabled tools for teaching and learning	4-52

ICT ENABLED TOOLS

CONTENTS OF ICT

1. INFORMATIVE TOOLS

2.COMMUNICATING TOOLS

A] ZOOM MEETINGS

B] GOOGLE CLASSROOMS

3.COLLABORATING TOOLS



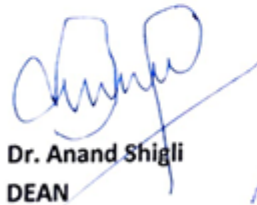
D Y PATIL GROUP

D Y PATIL DENTAL SCHOOL

Affiliated to the Maharashtra University of Health Sciences, Nashik
Recognized by Dental Council of India

List of ICT facilities available at D.Y. PATIL DENTAL SCHOOL

1. Number of Computers - 26.00
2. Number of Projector - 7.00
3. Printer - 11.00
4. Internet Facility (Tele mantra, Paradise) - 1.00
5. Visualizer - 1.00
6. Audio System - 6.00
7. Xerox Machine - 1.00
8. LED/LCD Screen (TV)- 6.00
9. DSLR Camera - 1.00
10. CCTV With 1 NVR & 1 DVR - 24.00


Dr. Anand Shigli
DEAN



1. INFORMATIVE TOOLS

SWAYAM PORTAL

The screenshot displays the Swayam portal homepage. At the top, there is a navigation bar with a home icon, the URL swayam.gov.in, a plus sign, a notification icon with '14', and a menu icon. Below this is a blue banner with the text 'An initiative by Ministry of Education (Govt. of India)' and the Swayam logo. A secondary navigation bar includes links for 'About Swayam', 'All Courses', 'National Coordinator', 'Local Chapters', 'FAQ', and 'Swayam Plus', along with an 'Announcement' dropdown. The main content area features a large banner with the text 'LEARNING BY EMPOWERING TEACHERS' and a search bar. Below the banner, statistics are listed: 'Ongoing Courses 1180+', 'Ongoing Enrollments 37.6 lakh+', 'Exam Registration', and '8.1 lakh+'. A section titled 'Partnered with Top Institutions to produce Best Quality Education content for Free' lists logos for IITB, NCERT, and IGSI. The 'Why SWAYAM?' section highlights four key features: 'Free Course from Top Universities', 'Self-Paced Learning', 'Earn Certifications', and 'Get University Credits'. The 'Explore Courses' section lists categories like Design, Engineering, Health Sciences, Humanities and Arts, Management, Sciences, and Others, with two course cards: 'Product Design and Manufacturing' by Prof. J. Ramkumar and Prof. Amandeep Singh, and 'Mechatronics' by Prof. Pushpanj Mani Pathak.

Home | swayam.gov.in | + | 14 | ☰

An initiative by Ministry of Education (Govt. of India)

[About Swayam](#) | [All Courses](#) | [National Coordinator](#) | [Local Chapters](#) | [FAQ](#) | [Swayam Plus](#) | [Announcement](#)

tanishetia@gmail.com

LEARNING BY EMPOWERING TEACHERS

Ongoing Courses 1180+ | Ongoing Enrollments 37.6 lakh+ | Exam Registration | 8.1 lakh+

Partnered with Top Institutions to produce Best Quality Education content for Free

IITB | NCERT | IGSI

Why SWAYAM ?

- Free Course from Top Universities**
First Free courses from the Best Universities
- Self-Paced Learning**
Learn at your own pace, Anytime, Anywhere
- Earn Certifications**
Earn Certifications and Recognition from the Top Universities
- Get University Credits**
Earn University Credits and get them transferred to your degree

Explore Courses

[Design](#) | [Engineering](#) | [Health Sciences](#) | [Humanities and Arts](#) | [Management](#) | [Sciences](#) | [Others](#)

Product Design and Manufacturing
IT Kanpur
Prof. J. Ramkumar, Prof. Amandeep Singh

Mechatronics
IIT Roorkee
Prof. Pushpanj Mani Pathak

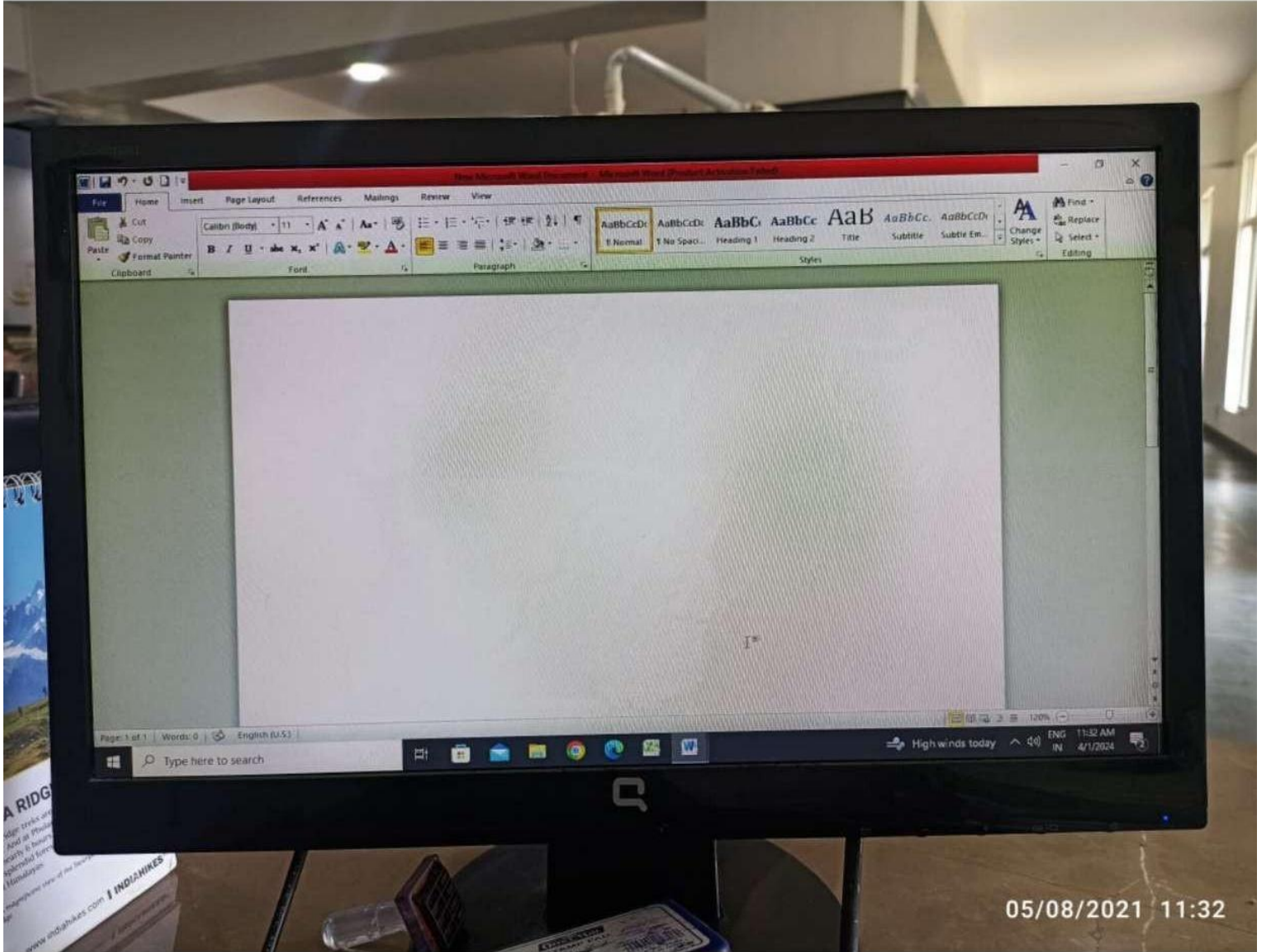
DIGITAL LIBRARY



PG LIBRARY



MICROSOFT OFFICE



2.

COMMUNICATING TOOLS

ICT ENABLED LECTURE HALLS

LECTURE HALL -1



 **GPS Map Camera**



DY PATIL DENTAL SCHOOL, Charholi Budruk, Pune, Maharashtra 412105,

India

Lat 18.618283°

Long 73.911894°

07/06/24 10:42 AM GMT +05:30

LECTURE HALL -2



LECTURE HALL 3



LECTURE HALL 4



Pimpri Chinchwad, MH, India

Chincholi Gaon, Pimpri Chinchwad, 412105,
MH, India

Lat 18.620696, Long 73.910356

06/07/2024 02:23 PM GMT+05:30

Note : Captured by GPS Map Camera

AUDITORIUM



 GPS Map Camera



Pune, Maharashtra, India

JW96+W96, Charholi Budruk, Pune, Maharashtra 412105,
India

Lat 18.619867°

Long 73.910857°

24/02/22 03:16 PM



GPS Map Camera



Pune, Maharashtra, India

JW96+W96, Charholi Budruk, Pune, Maharashtra 412105,
India

Lat 18.619851°

Long 73.910873°

24/02/22 03:13 PM

SEMINAR ROOM

DEPARTMENT OF ENDODONTICS



SEMINAR ROOM

DEPARTMENT OF ORTHODONTICS



SEMINAR ROOM

DEPARTMENT OF PEDODONTICS



USE OF ONLINE PLATFORM TEAMS DURING COVID 19 PANDEMIC
DEPARTMENT OF BIOCHEMISTRY

Coenzymes

- The non-protein, organic, low molecular wt. and dialysable substance associated with enzyme function is known as coenzyme.
- Coenzymes are **second substrates**.
- They have affinity with the enzyme, undergo alterations during enzymatic reactions, but later regenerated. [in contrast to substrate]
- Coenzymes participate in various reactions **involving transfer of atoms or groups** like hydrogen, aldehyde, keto, amino, acyl, methyl etc.

teams.microsoft.com is sharing your screen. [Stop sharing](#) [View](#)
DR. JYOTI B. KULKARNI

Jyoti K




USE OF ONLINE PLATFORM TEAMS DURING COVID 19 PANDEMIC

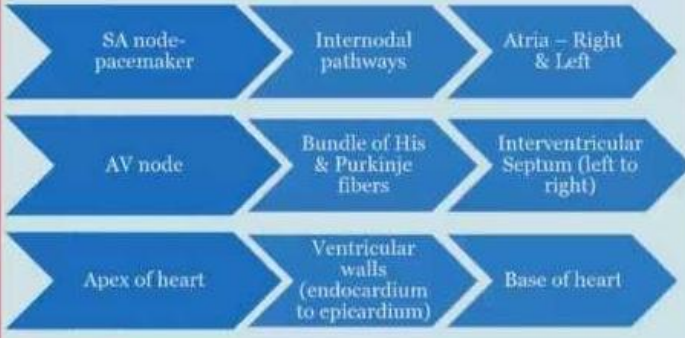
DEPARTMENT OF PHYSIOLOGY

12:08 PM

Read Only - This is an older file format...




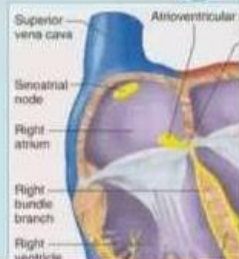
Spread of Excitation



```
graph TD; A[SA node- pacemaker] --> B[Internodal pathways]; B --> C[Atria - Right & Left]; C --> D[AV node]; D --> E[Bundle of His & Purkinje fibers]; E --> F[Interventricular Septum (left to right)]; F --> G[Apex of heart]; G --> H[Ventricular walls (endocardium to epicardium)]; H --> I[Base of heart];
```

15 ★

Conducting system of heart



Gauri A

Icons: Mute, Microphone, Headset, More options, End call

3.

COLLABORATING TOOLS

DISTANT VISUALIZATION SYSTEM

GUEST LECTURE – DEPARTMENT OF ENDODONTICS



DEPARTMENT OF ORAL PATHOLOGY, ORAL SURGERY AND OMDR

TRIPLE OOO SEMINAR



DEPARTMENT OF PERIODONTICS, ORAL PATHOLOGY AND ORAL SURGERY
IMPLANT CASE DISCUSSION



LMS SOFTWARE APP

D Y PATIL DENTAL SCHOOL



Good Morning

Amrut Gupta

DEMO CLASS-I-DEMO Class A (Associate...



1

08:00 am - 09:03 am



2

09:03 am - 10:06 am



3

Dental Anatomy and Dental Histology

11:24 am - 12:27 pm



E-learning



Students



Notifications



Attendance



Homework



Timetable

4.

CONSTRUCTIVE TOOLS

DIGITAL PRINTER



OPG AND LATERAL CEPHALOGRAPH -DEPARTMENT OF OMRD



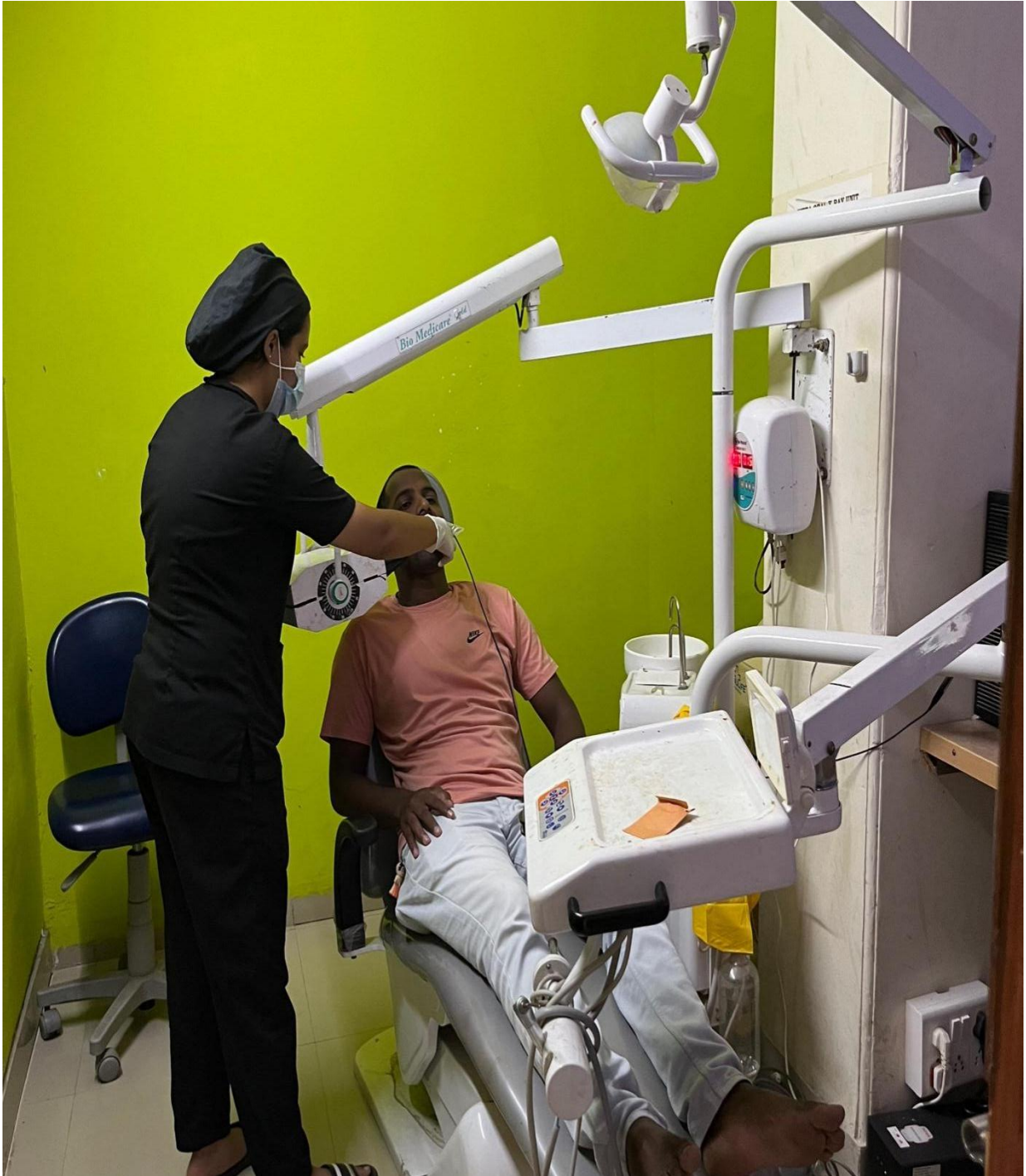
INTRAORAL CAMERA – DEPARTMENT OF OMRD



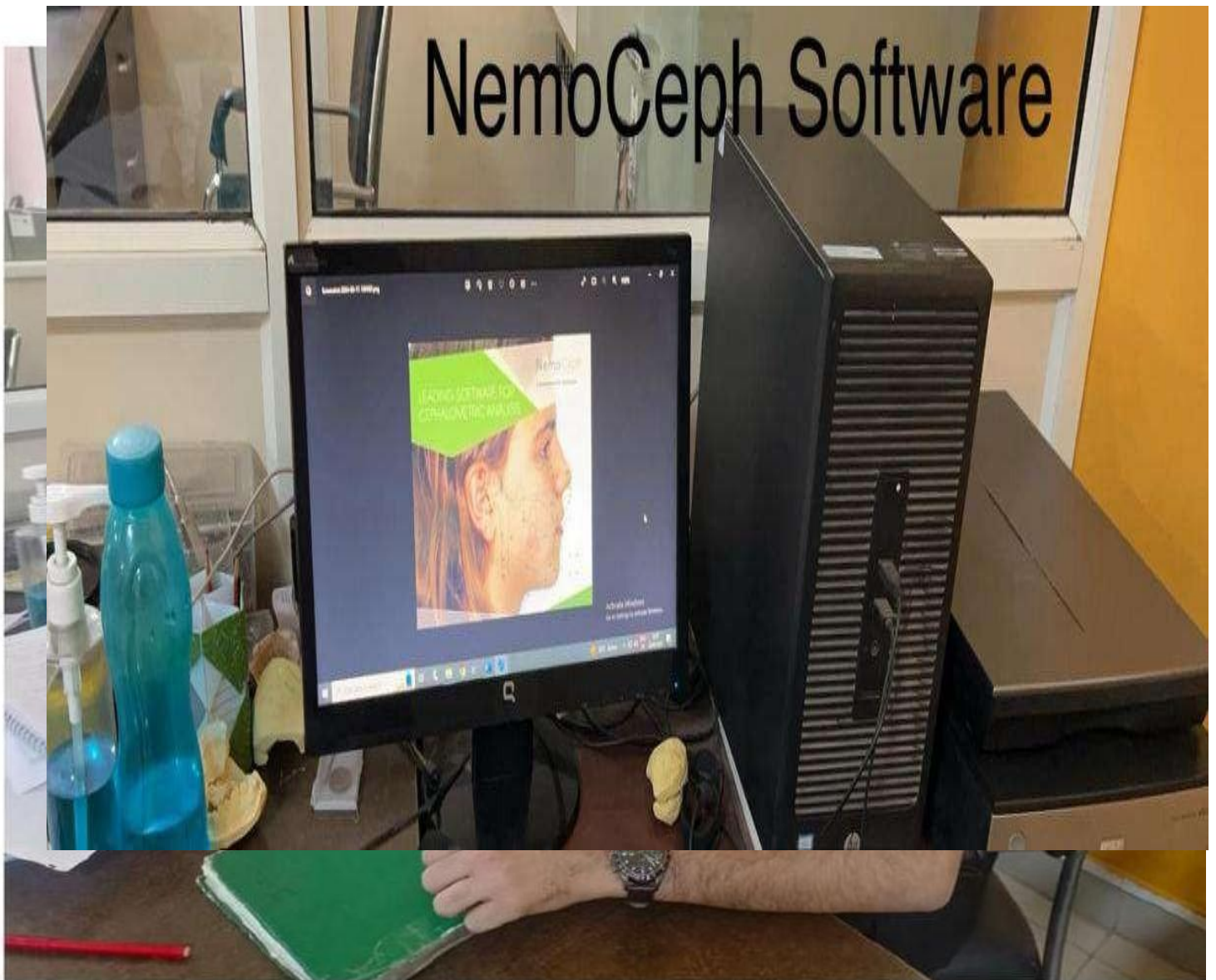
X-RAY UNIT – DEPARTMENT OF OMDR



RVG ROOM – DEPARTMENT OF ENDODONTICS



**NEMOCEPH SOFTWARE
DEPARTMENT OF ORTHODONTICS**



Loupe





USE OF MAGNIFYING LOUPE – DEPARTMENT OF ENDODONTICS

SOFT TISSUE LASER



TRINOCULAR AND COMPOUND MICROSCOPE

DEPARTMENT OF ORAL PATHOLOGY



HISTOPATHOLOGY SLIDE DEMONSTRATION USING MICROSCOPIC CAMERA

DEPARTMENT OF ORAL PATHOLOGY





D Y PATIL DENTAL SCHOOL

Dr. D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412105
Affiliated to Maharashtra University of Health Sciences, Nashik
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SELF STUDY REPORT (CYCLE 1) 2018-2023

Criteria 2: Teaching and Learning Evaluation

Key Indicator: 2.3; Teaching- Learning processes

**Metric: 2.3.3: Teachers used ICT Enabled Tools for Effective learning and Teaching processes
Including Online E-Resources.**

LIST OF ICT ENABLED TOOLS



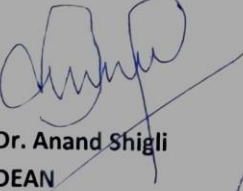
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Dr. Anand Shigli
DEAN



LINGARAJ
SHIGLI
ANAND

Digitally signed
by LINGARAJ
SHIGLI ANAND
Date: 2024.06.28
11:07:12 +05'30'



D Y PATIL GROUP

D Y PATIL DENTAL SCHOOL

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ICT TOOLS USED BY FACULTIES FOR TEACHING AND LEARNING.

INFORMATIVE TOOLS

- **INTERNET**
- **E-LIBRARY**
- **INSTITUTIONAL LEARNING MANAGEMENT SYSTEM**
- **SWAYAM LOCAL CHAPTER**
- **MOOC PLATFORM**

STIMULATING TOOLS

- **VIRTUAL PLANNING SOFTWARE**
- **DIGITAL PHOTOGRAPHY SOFTWARE**
- **MULTIMEDIA**
- **CD ROMS**

CONSTRUCTIVE TOOLS

- **POWERPOINT PRESENTATION**
- **MICROSOFT OFFICE**
- **E-CONTENT DEVELOPMENT**

COMMUNICATING TOOLS

- **INSTITUTIONAL E-MAIL**
- **INSTITUTIONAL WEBSITE**

COLLABORATING TOOLS

- **SMART TV**
- **SMART PANEL**
- **LCD PROJECTORS**
- **COLLAR MICROPHONE WITH SPEAKER**
- **OVERHEAD CAMERA**
- **MEDIA LAB**





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RESOURCES USED BY FACULTIES FOR TEACHING AND LEARNING

SR.NO	PARTICULAR	ICT RESOURCES
1	E-library	1. Library management software- ;EBSC 2. E –Books,E-journals,
2	Institutional learning management system	1. Microsot teams 2. E-learning content delivered by faculty are available on the LMS via institutional login
3	Workshops on ICT enabled teaching learning	1. Training on use of Google Forms 2. Training on use of Microsoft Teams
4	Massive online open courses(MOOC)	1. SWAYAM
5	E-Content Development	1. Multipurpose media room 2. You Tube videos
6	Technological innovations	1. Nemoceph-orthodontic measurement software 2. Digital photomicrograph software

LINGARAJ
SHIGLI ANAND

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LINGARAJ SHIGLI ANAND
Date: 2024.06.28 11:07:25
+05'30'

