



# **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 4: Infrastructure and Learning Resources**

**Key Indicator: 4.4 IT Infrastructure**

**Metric: 4.4.3: Available bandwidth of internet connection in the Institution  
(Leased line)**

**Bills of any one month of the last completed academic year indicating internet connection plan, speed, and bandwidth.**

**Tax Invoice**

<b>Teleglobal Communications Private Limited</b> Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. <b>TC23/24-00378</b>	Dated <b>30-Jun-23</b>			
Consignee (Ship to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>Quarterly Advance</b>			
Buyer (Bill to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References			
		Buyer's Order No. <b>DYPKC/IT/602</b>	Dated <b>15-May-23</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE05088487</i> <i>Billing Period : 01/06/2023 To 31/08/2023</i> <i>Due Date : Immediate</i>	998422	1,000.00 Mbps	250.00	Mbps	2,50,000.00
<b>Total</b>			1,000.00 Mbps			<b>₹ 2,50,000.00</b>
Amount Chargeable (in words) <b>INR Two Lakh Fifty Thousand Only</b>						E. & O.E
HSN/SAC						Taxable Value
998422						2,50,000.00
						<b>Total</b>
						<b>2,50,000.00</b>
Tax Amount (in words) : <b>NIL</b>						
Company's PAN : <b>AAFCT7421A</b>		Company's Bank Details Bank Name : <b>HDFC Bank Ltd - 50200017147287</b> A/c No. : <b>50200017147287</b> Branch & IFS Code : <b>Vimannagar, Pune &amp; HDFC0000882</b> SWIFT Code :				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Teleglobal Communications Private Limited  _____ Authorised Signatory				

This is a Computer Generated Invoice


LINGARAJ SHIGLI ANAND  
 Digitally signed by LINGARAJ SHIGLI ANAND  
 Date: 2024.06.21 14:42:44 +05'30'

**Tax Invoice**

<b>Teleglobal Communications Private Limited</b> Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A12N State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. <b>TC23/24-00190</b>	Dated <b>2-May-23</b>			
		Delivery Note	Mode/Terms of Payment <b>Quarterly Advance</b>			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> <b>Dr. D Y Patil Educational Enterprises Charitable -</b> <b>Trust, Charholi Bk. Pune - 412105</b> State Name : Maharashtra, Code : 27		Buyer's Order No. <b>DYPKC/IT/578</b>	Dated <b>29-Apr-22</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Buyer (Bill to) <b>Dr. D Y Patil Educational Enterprises Charitable Tr</b> <b>Dr. D Y Patil Educational Enterprises Charitable -</b> <b>Trust, Charholi Bk. Pune - 412105</b> State Name : Maharashtra, Code : 27						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE05088487</i> <i>Billing Period : 23/05/2023 To 22/08/2023</i> <i>Due Date : Immediate</i>	998422	500.00 Mbps	425.00	Mbps	2,12,500.00
<b>Total</b>			500.00 Mbps			<b>₹ 2,12,500.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Two Lakh Twelve Thousand Five Hundred Only</b>						
HSN/SAC						Taxable Value
998422						2,12,500.00
<b>Total</b>						<b>2,12,500.00</b>
Tax Amount (in words) : <b>NIL</b>						
Company's PAN : <b>AAFCT7421A</b>		Company's Bank Details Bank Name : <b>HDFC Bank Ltd - 50200017147287</b> A/c No. : <b>50200017147287</b> Branch & IFS Code : <b>Vlmannagar, Pune &amp; HDFC0000882</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Teleglobal Communications Private Limited  _____ Authorised Signatory				

This is a Computer Generated Invoice

**Tax Invoice**

	<b>Paradise Telecom Pvt Ltd - 2022-23</b> Office No- 304 Sai Platinum Building Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts@paradisetele.net	Invoice No. <b>PTPL/2023-24/075</b>	Dated <b>1-Apr-23</b>
	Delivery Note <b>Monthly Advance</b>	Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date
Consignee (Ship to) <b>D Y Patil Educational Enterprises Charitable Trust</b> Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27		Dispatched through Destination	Terms of Delivery
Buyer (Bill to) <b>D Y Patil Educational Enterprises Charitable Trust</b> Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> <b>500 Mbps</b> Period:- 01/04/2023 To 30/04/2023 Arc-7,00,000/- Included GST  Output CGST @ 9% Output SGST @ 9% Less : Round Off Bill Details: New Ref १८८८८ 58,333.00 Dr	998422	18 %					<b>49,435.03</b>  <b>4,449.15</b> <b>4,449.15</b> <b>(-)0.33</b>
<b>Total</b>								<b>₹ 58,333.00</b>

Amount Chargeable (in words)	E. & O.E
<b>Indian Rupees Fifty Eight Thousand Three Hundred Thirty Three Only</b>	
HSN/SAC	Taxable Value
998422	49,435.03
<b>Total</b>	<b>49,435.03</b>

Tax Amount (in words) : <b>NIL</b>	Company's Bank Details A/c Holder's Name : Paradise Telecom Pvt Ltd Bank Name : State Bank of India- 582 A/c No. : 62488534582 Branch & IFS Code : Laxmi Road & SBIN0020329 SWIFT Code :
Remarks: Period:- 01/04/2023 To 30/04/2023 Company's Service Tax No. : AAICP8860ESD001 Company's PAN : AAICP8860E	for Paradise Telecom Pvt Ltd - 2022-23  _____ Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

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

This is a Computer Generated Invoice

**LINGARAJ SHIGLI ANAND**

Digitally signed by  
LINGARAJ SHIGLI  
ANAND  
Date: 2024.06.21  
14:43:02 +05'30'



**D Y PATIL GROUP**

**Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST**

**Date: 9/04/2018**

**CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF BOARD OF TRUSTEES OF DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST HELD ON 3/04/2018 AT D.Y. Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune - 412105**

---

WHEREAS, the Board of Trustees of Dr DY Patil Educational Enterprises Charitable Trust has recognized the necessity of a structured and efficient method for managing and paying common expenses incurred for the maintenance and operations of the institutes in Pune campus.

AND WHEREAS, it has been proposed that the Trust will initially bear the costs of common expenses and subsequently allocate these costs to the respective institutes based on their usage at the end of each financial year.

**NOW, THEREFORE, BE IT RESOLVED that:**

**Approval of Payment Methodology:**

The Trust shall assume responsibility for the payment of all common expenses related to the campus, including but not limited to utilities, maintenance, security, and other shared services.

**Record Keeping:**

Detailed records of all common expenses incurred shall be maintained by the Trust. These records shall be periodically reviewed and audited to ensure accuracy and transparency.

**Usage Assessment:**

Each institute within the campus shall be required to provide usage data for the common facilities and services. The Trust will develop a standardized method for collecting and analyzing this data to determine the proportionate share of each institute.



**Annual Allocation of Expenses:**

At the end of each financial year, the total common expenses paid by the Trust shall be allocated to each institute based on their respective usage. The amount allocated to each institute shall be debited from their respective budgets.

**Communication and Compliance:**

The Trustees shall ensure that all institutes are informed of this resolution and the new process for managing common expenses. Each institute is required to comply with the data submission and allocation process as outlined by the Trust.

**Implementation and Review:**

This resolution shall be effective immediately upon its adoption. The process and its effectiveness shall be reviewed annually by the Board of Trustees, and adjustments may be made as necessary to ensure fairness and efficiency.

BE IT FURTHER RESOLVED that the Trust's administrative team is authorized and directed to take all necessary actions to implement this resolution and ensure compliance with its terms.

Adopted this 3<sup>rd</sup> day of April 2018, by the Board of Trustees of Dr D Y Patil Educational Enterprises Charitable Trust.

  
Trustee

Dr. D Y Patil Educational Enterprises Charitable Trust

