



Dr. D. Y. Patil Pratishthan's

D Y PATIL COLLEGE OF ENGINEERING

Dr. D. Y. Patil Educational Complex, Sec. No. 29, Hight, Pradhikaran, Akurdi, Pune - 411 044.
Tel.: 020 27653054 / 55 Fax : 020 27653057

Approved by AICTE, New Delhi (ID-1-12346111), Recognized DIE, MAH (6272)

Affiliated to Savitribai Phule Pune University, (ID No.-CEGP010530)

Website : www.dypcol.ac.in Email : principal@dypcol.ac.in

'A' Grade Accredited by NAAC & "37" Year of Excellence in Engineering Education"

- Civil Engineering
- Information Technology
- Electronics and Telecommunication
- Instrumentation and Control Engineering

2023 to 2026

Dr. D. Y. Patil
Founder President

Dr. Sanjay D. Patil
President

Shri. Satej D. Patil
Vice President & Chairman

Sr No	Name of Laboratory	Computers and its Configuration	Qty	Purchase Order No & Date	Dead stock No
1	Computer lab	DELL OPTIPLEX 3020 NT.I 3 3GHZ 4GB HARD DISK 3 GB RAM 18.5 MONITOR KEYBOARD ,MOUSE WITH WINDOWS 8 (L WINDOWS 8) And	25	12/5/2015	68
		DELL OPTIPLEX 5000 Series 12 th generation I5 12500 6 CORES 18 MB/12TB/3.0GHZ TO 4.2GHZ 16 GB RAM 512 GB NVME drive system power cord india 6 A	10	1/11/2022	75
2	Project Lab	DELL OPTIPLEX 3020 NT.I 3 3GHZ 4GB HARD DISK 3 GB RAM 18.5 MONITOR KEYBOARD ,MOUSE WITH WINDOWS 8	5	12/5/2015	68
3	PG lab(CM)	DELL OPTIPLEX 380 NT.Intel core 2 duo E 7200 2.93GHZ 3MB 1066 MHZ Intell G31 Chip set 2 GB Ram 160 GB Hard disk Disk 7200 rpm 16 max 17 inch LCD wide screen monitor	19	9/8/2011	48
4	PG lab (Environment)	DELL OPTIPLEX 390 NT.Intel core 2 duo E 7200 2.93GHZ 3MB 1066 MHZ Intell G31 Chip set 2 GB Ram 160 GB Hard disk Disk 7200 rpm 16 max 18.5 inch LCD wide screen monitor	17	19/10/2010	59
TOTAL			76		



Dr. D. Y. Patil Pratishthan's
D Y PATIL COLLEGE OF ENGINEERING

Dr. D. Y. Patil Educational Complex, Sec. No. 23, Nigdi, Pradikaran, Akurdi, Pune - 411 044.
Tel: 020 27653051 / 52 Fax: 020 27653057

Approved by AICTE, New Delhi (ID-1-12346111), Recognized DHE, MAH (5272)

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- Civil Engineering
- Information Technology
- Electronics and Telecommunication
- Instrumentation and Control Engineering

2023 to 2026

4.3.2: Student- Computer Ratio

Number of Computer available for student use only:-

Sr. No	Name of the Lab	No of Computers
1	Computer lab	35
2	Project Lab	5
3	PG lab(CM)	19
4	PG lab (Environment)	17
TOTAL		76


HEAD

Dept. of Civil Engineering
D. Y. Patil College of Engineering
Signature of the Head of Department

**D. Y. Patil, College
Pimpri,**

**of Engineering
Poona - 18.**

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Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
21/05/19	53	(Dell Optiplex 3300T Desktop P.C.	01	(4)	36,437.53	Impulse Technologies, 5 & 1/2/4, Royal Court, Ranch Bungalow, Shehepuri, Kolhapur.		Transfer to PG Mech. Head (Bund)						
		Intel Core E Duo E7100 (2.53 GHz, 3MB K&K MHz)	dt. 11/08		2410 = 34			as per order (140)						
		Intel QSI Chipset			71542 = 77			603-22001243						
		2 GB (2x1 GB) DDR2 667MHz RAM, No GB data Harddisk				Ph.No. 0231-2520162								
		1300 rpm, 10 /m/1000 7.5kg/L				Fx. 0231-2638595								
		17" wide screen LED Monitor, Dell Factory installed.				Del. Ch.No. - 2003-10-239								
														2. Available



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21/3/19	54	Dell optiplex 380 n T				Impulse Technologies.								
	54	desktop P.C.		01	(03)	B-74, 325-37 82/3/19, Royal Court,		Transfer to Rs						RV
		Intel Core 2 Duo E7200	dt. 1/10/08			+ 1 200+20 Panch Bungalow,		Mech Chest Board						9/4/0
		(2.53 GHz 3 MB 1066 MHz)				B-74/36-57/-Shahupuri, Kolhapur		AC FOR OFFICE/20						FE
		Intel G31 Chipset 2 GB				Ph.no. 0231 - 2520 162								21/5/12
		(2x1 GB) DDR2 667 MHz				+ 0231 - 2522587								21/5/12
		RAM, 160 GB data Hard				For. 0231 - 2688 531								21/5/12
		Disk 7200 rpm 16 x 74x												21/5/12
		DVD RW with dual												21/5/12
		Layer 10/100/1000 Mbps												21/5/12
		15.5" LED widescreen												21/5/12
		Monitor, DOS factory												21/5/12
		installed.												21/5/12



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Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
01/10/11	24-1	Desktop PC Dell Optiplex 380 Processor - C2D, E7200, D9700 2 GB RAM, Intel G41 Chipset, HDD 320 GB, 7200 RPM, Display 18.5" TFT 3 Years Warranty.	P.O. 010 29-08-2011	1	22,205/-	Technosales Multimedia Technologies Pvt. Ltd. Flat No 74/1, S.No. 262, Sakharu Vadi, Near VRL Godown, Marunje Road, Hinglaji Tal. Mulshi, Dist. Pune-411057 Telephone: 020-25284653/54 E-mail - accounts@technosales.co.in								A) For Student Use = 01 NOS Computer Lab
	24-2	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-3	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-4	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-5	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-6	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-7	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								
	24-8	CPU - S-Tag - 15GB RAM MONITOR - CN-23XNMH-6400-17T-304M		1	22,205/-	Bill No - 1583 dt. 08-10-2011 DC No - 16502 dt. 08-10-2011 GPR - 16 (11-12)								



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31/10/11

D. Y. Patil, College
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27/10/11	64-9	PC 410	PC 410	1	22,205/-			Transferred to PG						
		CPU - S-Tag - 1592ERS	CSOB-211	1	1110/-			CCN) ETC web						
		MONITOR - CN-03XNMH-64180-17T-321M	DFICE, Akwadi	1	23,316/-			Letter no. DPCE/						
	64-10			1	22,205/-			CEP/GTS/11/13/13						
		CPU - S-Tag - 1577ERS		1	1110/-			Total 1110/-						
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-11			1	22,205/-									
		CPU - S-Tag - 1583ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-12			1	22,205/-									
		CPU - S-Tag - 1507ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-13			1	22,205/-									
		CPU - S-Tag - 1503ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-14			1	22,205/-									
		CPU - S-Tag - 1567ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-15			1	22,205/-									
		CPU - S-Tag - 1567ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-16			1	22,205/-									
		CPU - S-Tag - 1567ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-17			1	22,205/-									
		CPU - S-Tag - 1500ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									
	64-18			1	22,205/-									
		CPU - S-Tag - 1500ERS		1	1110/-									
		MONITOR - CN-03XNMH-64180-17T-311M		1	23,316/-									

B) For Student Use = 10 NOS
PG CM Lab



(for rate)
27/10/11

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Date	Sr. No.	Name and Particulars of the Item	Authority/ Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/ Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
20/04/19			P.O. 010	1	22,205/-			Transfer to PG Lab						
		CPU - S-Tag - 15A1ER1	03-08-2019	1	1110/-			(Joint purchase) with						
		MONITOR - CM-0330MMH-60168-111-30791				T.R.S.		Letter no. D/101/19						
		44-20		1	22,205/-			CD/6000113/16						
		CPU - S-Tag - 6288HQS				Wattson								
		MONITOR - CM-0330MMH-60168-111-30791				T.R.S.								

C) For Student Use = 02 NOS
PG Lab



D. Y. Patil, College of Engineering
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D. Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
		CR-1 (1) 350 BT. DASH. CRYSTAL	10000/12	30 NOS.	75,000/-	7/5 - Cybernetix Pvt. Ltd.								
		Desktop	10000/12	(30 NOS.)		(12-13) Shop No. 6								
		Intel Core i3, 7th				Sinnoth Plaza, Dnyaneshwar								
		RAM, 8GB, 16GB, 32GB				Falaka Chowk, P.C. Rd.								
		Hard, 1TB, 2TB, 3TB				Flint - 4000								
		Monitor				E-mail: accounts@cybernetix.com								
		CR-1 - Source by Mr. H.P. WYLVI				cybernetix.com								
		CR-1 - 350 BT. DASH. CRYSTAL				Invoice No. WAL/2018								
		Monitor - CR-1 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-2 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-2 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-2 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-3 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-3 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-3 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-4 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-4 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-4 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-5 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-5 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-5 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-6 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-6 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-6 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-7 (1) - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		CR-7 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								
		Monitor - CR-7 - 350 BT. DASH. CRYSTAL				10/18/2018 to 10/18/2018								

D) For Student Use = 05 NOS
Computer Lab

Transfer to stock
Purchased (source)
with letter no
GOTS/11/13

Transfer to stock
Purchased (source)
with letter no
GOTS/11/13

Transfer to stock
Purchased (source)
with letter no
GOTS/11/13

Transfer to stock
Purchased (source)
with letter no
GOTS/11/13



For 11/13

D. Y. Patil, College of Engineering
Pimpri Poona - 18.

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04	CS-6 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 40WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 373L													
	CS-7 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 30WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 495L													
	CS-8 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 30WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 373L													
	CS-9 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 30WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 40XL													
	CS-10 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 30WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 373L													
	CS-11 (1) - II -				23,000/-			Transfer to Pimpri (Head Office) with balance no. D.Y.P. / CED/6073CH/13/13						
	CPU - 5 Tag No. 30WYLV1													
	(2) - II -													
	MONITOR - CH - 03XNH - 64150 - 26R - 49RL													

E) For Student Use = 06 NOS
Computer Lab



D. Y. Patil, College of Engineering
Pimpri, Poona - 18.

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Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	5	CP-12 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-			Disposed by Mech. (Menthor) and Jettred by 12/13 H. H. H.						
		CP-13 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-			Disposed by Mech. (Menthor) and Jettred by 12/13 H. H. H.						
		CP-14 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-									
		CP-15 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-									
		CP-16 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-									
		CP-17 @ 1000/- CPU - STM - 386/16M @ 1000/- MONITOR - CR-2300M - 24" - 2500/-			23,000/-									

F) For Student Use = 06 NOS
Computer Lab



Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	65-19	① -11-			23,000/-									
		✓ CPU - STN-JBWYLYI												
		② -11-												
		MONITOR - CN-03XNMH-C4180-ZCR-40BL												
	65-20	① -11-			23,000/-									
		✓ CPU - STN-IDZYLYB1												
		② -11-												
		MONITOR - CN-03XNMH-C4180-ZCR-40HL												
	65-21	① -11-			23,000/-									
		✓ CPU - STN-CCWYLYI												
		② -11-												
		MONITOR - CN-03XNMH-C4180-ZCR-40BL												
	65-22	① -11-			23,000/-									
		✓ CPU - STN-CGWYLYI												
		② -11-												
		MONITOR - CN-03XNMH-C4180-ZCR-40BL												
	65-23	① -11-			23,000/-									
		✓ CPU - STN-ZCWYLYI												
		② -11-												
		MONITOR - CN-03XNMH-C4180-ZCR-40BL												

G) For Student Use = 06 NOS
Computer Lab

Dr. W. R. Dabhi



Date	No.	Name and Particulars of the Item	Authority/ Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/ Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
CS-24	(1)	-H-			93,000/-									H. Srinivas
✓ CPU - STN - 73WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - H0RL														
CS-25	(1)	-H-			93,000/-									H. Srinivas
✓ CPU - STN - 65WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - H0GL														
CS-26	(1)	-H-			93,000/-									
✓ CPU - STN - H0WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - 3ZDL														
CS-27	(1)	-H-			93,000/-									
✓ CPU - STN - 80WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - H0GL														
CS-28	(1)	-H-			93,000/-									
✓ CPU - STN - C0WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - 3ZEL														
CS-29	(1)	-H-			93,000/-									
✓ CPU - STN - E3WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - 44JL														
CS-30	(1)	-H-			93,000/-									
✓ CPU - STN - H0WYLV1														
(2) -H-														
MONITOR - CN - C3XNMH - G4180 - ZCR - 447L														

H) For Student Use = 07 NOS
Computer Lab

of Engineering
Poona - 18.

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[illegible]

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[illegible]

D. Y. Patil, College
Pimpri,

of Engineering
Pooona - 18.

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Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
5-10-15	To-5	① — " — CPU - ST - 8715542. EST - 37431155554 PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							
	To-6	① — " — CPU - ST - 8715542. EST - 17840014530 PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							
	To-7	① — " — CPU - ST - 9915542. EST - 30123449218 PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							
	To-8	① — " — CPU - ST - 4815542. EST - 9193851342. PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							
	To-9	① — " — CPU - ST - 8915542. EST - 5319893334. PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							
	To-10	① — " — CPU - ST - 8115542. EST - 11612498402. PUN - CN - 065780 - 4180 - 521 - 10188					<i>Atanku</i> 11/5/15							



Atanku
11/5/15
D. Y. PATIL COLLEGE OF ENG
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Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
12/5/15	70-11	① — 11 — CPU - ST - 6715542 EST - 35254773215 MAN - CN - 0657PM-64180-535-6278					<i>Alankar</i> 12/5/15							
70-12	① — 11 — CPU - ST - 6715542 EST - 35557104098 MAN - CN - 0657PM-64180-538-1478						<i>Alankar</i> 12/5/15							
70-13	① — 11 — CPU - ST - 3715542 EST - 41785120226 MAN - CN - 0657PM-64180-538-1478						<i>Alankar</i> 12/5/15							
70-14	① — 11 — CPU - ST - 6115542 EST - 13124152-802- MAN - CN - 0657PM-64180-538-0668						<i>Alankar</i> 12/5/15							
70-15	① — 11 — CPU - ST - 1915542 EST - 2723970530 MAN - CN - 0657PM-64180-538-1458						<i>Alankar</i> 12/5/15							
70-16	① — 11 — CPU - ST - 2715542 EST - 4779820514 MAN - CN - 0657PM-64180-538-1968						<i>Alankar</i> 12/5/15							



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Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
14/10/55	7a-17	① — II — CPU - ST - 0115542. EST - 2824762.9154 Plan - CH-0657PM-64180-224-1048					<i>Alpatkar</i> 10/11/55							<i>Alpatkar</i> 1-20 CPU ventilator 21/10/55 V.L. Kulkarni
7a-18	① — II — CPU - ST - 3715542. EST - 6756602850 Plan - CH-0657PM-64180-104-1048						<i>Alpatkar</i> 10/11/55							
7a-19	① — II — CPU - ST - 8015542. EST - 18083379234 Plan - CH-0657PM-64180-528-1048						<i>Alpatkar</i> 10/11/55							
7a-20	① — II — CPU - ST - 0215542. EST - 28784892386 Plan - CH-0657PM-64180-528-1048						<i>Alpatkar</i> 10/11/55							



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Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
11.11.22	74-1	DELL Opti plex 5000 Series Tower 12th Gen Generations Intel core i5-12500 (6 cores/12 MB/12.1/50GHz 4x 46 GHz/65W) 16 GB/1TB SSD, DDR4 ram-16GB memory M.2 512 GB PCIe NVMe solid state Drive system Power cord India 6A.	P.O. No. 15	10	63700	M/S Monorama SMAC Solutions LLP. 239A/253B Wings Infinity complex Tarabai Park keshavnagar Maharashtra India PIN - 411003.	9							OK 10/11/22 Principal
74-2		Dell optiplex 5000 Dyscoe/LED/comp/fig 75/ 74-1			63700									
74-2		Dell optiplex 5000 Dyscoe/LED/comp/fig 75/ 74-2			63700									
74-3		Dell optiplex 5000 Dyscoe/LED/comp/fig 75/ 74-3			63700									
74-4		Dell optiplex 5000 Dyscoe/LED/comp/ fig 75/ 74-4			63700									
74-5		Dell optiplex 5000 Dyscoe/LED/comp/ fig 75/ 74-5			63700									

K) For Student Use = 10 NOS
Computer Lab

COMPUTER LAB

Total PC For Students Use =
A+B+C+D+E+F+G+H+I+J+K=
1+10+2+5+6+6+6+7+3+20+10 =
76 NOS



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Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
	74-6	Dell optiplex Sccc Dyace/LED/comp/Pg 76/ 74-6 ✓			63700	— " —		HEAD D.Y. Patil College Pimpri						
	74-2	Dell optiplex Sccc Dyace/LED/comp/ Pg 76/74-2 ✓			63700	— " —								
	74-3	Dell optiplex Sccc Dyace/LED/comp/ Pg 76/74-3 ✓			63700	— " —								
	74-9	Dell optiplex Sccc Dyace/LED/comp/ Pg 76/74-9 ✓			63700	— " —								
	74-10	Dell optiplex Sccc Dyace/LED/comp/ Pg 76/74-10 ✓			63700	— " —		HEAD D.Y. Patil College Pimpri						

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Date	Sl. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
12-11-24	73-1	A1 size Plotter printer Hi design Set 1200 24 inch Plotter Dy. Patil/civil/comp/11/15/2022	P.O. No. 172	01	72500/-	Skyark Enterprises Shop No-B3, Madhwa Complex, behind YCM Hospital, Pimpri Phone: 411018 Mob: 9372338586								OK Dy. Patil 12-11-24
	73-2	External Hard disk Seagate 1TB 3.5" USB [2x200/civil/comp/12/15/2022]	P.O. No. 172	01	4600/-									
	73-3	Speakers - JBL 4.1 BT Speakers [2x200/civil/comp/12/15/2022]	P.O. No. 172	02	4500/-									
	73-4	Printer to laptop Canon V6040 HPM1 (in chrg) [2x200/civil/comp/12/15/2022]	P.O. No. 172	03	1850/-									
					31050/-									
					9.5%									
					Total Amt	82400/-								
					Cost @ 18%	10972/-								
					Total	93,372/-								

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Date	Sr. No.	Name and Particulars of the Item	Authority/Order for Purchase	Quantity	Amount	Details-Source/Name of the Supplier, Bill No. and Date	Initials of Head of Dept.	Disposal-Order/Resolution under which removed from stock	Qty. Written off	Amount Written off	Balance	Amount	Initials of Head of Office	Remarks
12/1/22	76	Dell Inspiron 3520 IS 1285 U 8GB S12 GB 55B 15.6 FHD W11 + MS Office 2021 Carbon BK system/civil/comp/20/22 2022	P.O NO. 55 (civil) Service dept NO. 535 (02/11/22)	01	34,650/-	Sky Lark Enterprises computer sales & services. Add: Shop No A4 Jai Ganesh Building Behind YCM Hospital Pimpri, Pune 411018 Tel No: 937233 8586								
	77	HP Laser jet 136W AIO Printer system/civil/comp/20/22 2022	P.O NO. 53 Service NO. 535 (02/11/22)	01	17,500/-									
	78	Zebronics LP4000 FHD Projector system/civil/comp/20/22 2022	P.O NO 58 Service NO. 535 (02/11/22)	02	24,500/- = 24500 X 2 = 53,000/-									
	79	Projector Screen 8 X 6 system/civil/comp/20/22 2022	P.O NO 58 Service NO. 535 (02/11/22)	02	6500/- = 6500 X 2 = 13,000/-									
	80	Projector ceiling mount kit system/civil/comp/20/22 2022	P.O NO 58 Service NO. 535 Sub total =	02	2500/- = 5000/- 1,42,650/-									



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