SHRI VILE PARLE KELAVANI MANDAL'S

INSTITUTE OF TECHNOLOGY, DHULE

NAAC Criteria Report

4.3.1 IT Infrastructure

Summary of various IT Infrastructure facilities available at SVKM's Institute of Technology, Dhule

| Sr. | No. Particulars | Quan | tities | Pages No. |
|-----|---|---------------|---------------|-----------|
| | | Up To 2022-23 | 2023-2024 | |
| 1 | Information Technology Asset Management | To all Campus | To all Campus | 1 |
| 2 | Cyber Security Policy | To all Campus | To all Campus | 11 |
| 3 | Material Transfer Request | To all Campus | To all Campus | 19 |
| 4 | Internet | To all Campus | To all Campus | 26 |
| 5 | Router | 80 | 45 | 27 |
| 6 | Switches | 38 | - | 28 |
| 7 | Computers | 618 | 190 | 29 |
| 8 | Firewall | 1 | - | 30 |
| 9 | Intrusion Detection System (IDS), Internet Provider Security (IPS) | 1 | - | 31 |
| 10 | System Software | 04 | - | 32 |
| 11 | Application Software | 10 | 48 | 33 |
| 12 | Smart Board | 54 | - | 34 |
| 13 | Projector | 9 | - | 35 |
| 14 | Printer | 27 | 03 | 36 |
| 15 | All in Printer (Xerox Machine) | 3 | - | 37 |
| 16 | Scanner | 3 | - | 38 |
| 17 | CCTV Cameras | 150 | 125 | 39 |
| 18 | Servers | 3 | - | 40 |
| 19 | Telecom | 41 | - | 41 |
| 20 | UPS | 2 | 05 | 42 |
| 21 | Laptop | 1 | - | 43 |

INFORMATION TECHNOLOGY ASSET MANAGEMENT

POLICY DOCUMENT

ISSUED BY:

PREPARED BY:

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Approved By:

| Section | Name | Signature | Remarks |
|-----------------------------|------|-----------|---------|
| Asset Management Life Cycle | | | |
| Planning & Eligibility | | | |
| Procurement | | | |
| Deployment | | | |
| Management | | | |
| Support | | | |
| Discard & Disposal | | | |
| Reports | | | |
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1. DOCUMENT SCOPE

The document covers all policies related with Management of all IT Assets.

2. STATEMENT OF POLICY

Shri Vile Parle Kelavani Mandal (SVKM) shall assess (evaluate) its IT assets for conformance to Company requirements. This policy aims to ensure that all SVKM owned IT assets are inventoried, tracked, and managed throughout each IT asset's lifecycle.

All employees and Personnel that have access to organizational IT assets must adhere to the IT asset management policy.

2.1 IT HARDWARE ASSET CONTROL

IT users, to include, employees, business partners, and contract personnel shall not remove IT assets supplied by SVKM from company premises, unless authorized to do so or specifically mentioned in their job responsibilities.

IT users are responsible for safeguarding any IT assets they remove from the company premises, including keeping these assets under their direct physical control whenever possible, and physically securing the assets (i.e. by means of lock and key) when they are not under the IT users direct physical control. The users are responsible for any damage to the asset under their possession. The recovery would happen as per HR / Finance policy.

IT users must immediately report loss or theft of any assigned IT assets to their supervisor and as appropriate, and also to IT Service Desk (<u>ithelpdesk@nmims.edu</u>) within 24 hours of a known occurrence.). The recovery for the lost asset is the responsibility of finance / HR. HR / department head can give the waiver on lost asset by taking necessary approvals.

IT users may use personal assets which would be governed by Institute's rules and regulations

All electronic media containing SVKM's data shall have all of that data securely removed from the electronic media before the electronic media is made surplus transferred, traded-in, otherwise disposed of, or replaced.

2.2 IT SOFTWARE ASSET CONTROL

IT users shall only use SVKM approved and appropriately licensed software on SVKM owned, leased or SVKM provided IT Assets.



Installation of software that is not approved or appropriately licensed on SVKM owned, leased, or SVKM provided IT Assets is prohibited. Strict action to be taken for any License violation reported. Software inventory is maintained and tracked by the respective team.

On departure or asset handover the physical software license key or license is revoked under that users and added back to the software inventory.

2.3 CONFIGURATION MANAGEMENT AND CHANGE CONTROL

SVKM and its service providers are required to document IT asset configuration and changes to asset configuration at all stages of the system development life cycle.

All changes to IT assets used by SVKM shall be made in accordance with best practices as defined by the Information Technology Infrastructure Library (ITIL) framework and at a minimum include the following steps:

- Initiate change request
- Review and approve change
- Build and test change
- Create and document back up/back out plan
- Implement change
- Document change

3. INTRODUCTION & SCOPE

3.1. IT ASSET MANAGEMENT

IT Asset Management is an important business practice that involves maintaining an accurate inventory, licensing information, maintenance, and protection of hardware and software assets utilized by an organization. Understanding what IT assets are deployed at SVKM's environment will help optimize the use of IT assets throughout SVKM.

a. In accordance with the policies of SVKM, we must do what we can to gather information about our existing IT environment to better understand what we are spending on IT and how those IT investments are performing over time.

Achieving goals will provide SVKM with enhanced abilities to:

- i. Make informed IT planning, procurement, investment and retirement decisions
- ii. Calculate IT asset value and understand the total cost of ownership (TCO) of those assets
- iii. Optimize software license usage and comply with software license requirements
- iv. Manage hardware and software maintenance contracts
- v. Monitor compliance with IT standards / regulations



- vi. Plan for technology migration projects
- vii. Allocate support resources efficiently and effectively
- viii. Protect and secure IT assets
- ix. Provide timely and accurate financial reports
- x. Ensure that adequate warranty / AMC coverage, and business continuity and recovery plans exist based on business needs and justifications
- xi. Asset management audits (preparedness, periodicity, action items)
- xii. Asset management life cycles
- b. The scope of IT Asset Management includes desk side computing devices like laptops, desktops, servers, Smart Boards, IP Phones and printers procured or rented by IT department. The scope also includes network devices and servers used to service the internal customer. The standard software's for day to day running of the business limited to core image and MS products and adobe acrobat writer. IT is responsible for what has been procured by IT. The ITAM is not responsible for software's and / or hardware bought for external customers / consultants and / or customer premises equipment. IT assets are categorized into the following Asset Types:
 - 1. Desktop workstations
 - 2. Laptop mobile computers
 - 3. Smart Boards
 - 4. Printers
 - 5. Servers for internal customers
 - 6. Firewalls for internal network
 - 7. Routers for internal network
 - 8. Switches for internal network
- c. The roles and responsibilities for different IT assets are as per the KRA's of the respective IT managers and their teams.

4. ASSET MANAGEMENT LIFE CYCLE

The policy document, takes the following approach to handle the life cycle of the assets

- i. **Planning –** defining supporting processes, setting standards for configuration and retention, aligning purchase plans to business goals, collecting aggregate information on intended purchases, and negotiating volume discounts.
- ii. **Procurement –** requisitioning, approving requisitions, ordering, receiving and validating orders, tagging assets, entering asset information in a repository.
- iii. **Deployment –** configuring, installing (temporary / permanent), redeployment and asset movement.
- iv. **Management** inventory/counting, monitoring usage (software tools), managing contracts for maintenance and support, and monitoring age and configuration.



- v. **Support –** adding and changing configurations, repairing devices, and relocating equipment and software.
- vi. **Disposition –** removing assets from service, deleting storage contents, disassembling components for reuse, terminating contracts, disposing of equipment, and removing asset from active inventory.
- vii. **Reports –** reporting on all the above showcasing daily, weekly, monthly, quarterly and yearly progress on the process. Also sharing the effectiveness of the processes in place

5. PLANNING & ELIGIBILITY

Planning ensures that correct and adequate products and services are ordered keeping in mind the current / projected requirements and also the future technology trends. Eligibility of the equipment to be given is arrived at by following the asset allocation process. IT store and Local IT team conducts verification of Assets, particularly Desktops and Smart Boards and all assets with ageing > 5 years are considered for tech refresh / replacement. For rest of the categories of assets the ageing is reviewed and appropriate action is taken to continue with AMC or tech refresh.

6. PROCUREMENT

After the budget is finalized, the final AOP (annual outlay Plan) is shared by the business with the IT team. All procurement is done strictly in accordance with the Procurement Process and involves the management / commercial team.

Once asset is delivered at SVKM, the receiving department must inform ITAM of delivery of IT Assets. ITAM must verify that asset has been delivered in accordance with the Purchase Agreement. Assets need to be tagged as per company's asset-tagging policy.

7. DEPLOYMENT

The primary objective is to ensure that all assets are deployed and redeployed in a manner that optimizes their usage, while complying with legal and regulatory requirements. All assets must be tagged and tracked. The inventory registers and / or Configuration Management Database (CMDB) must be logged and updated continuously.

Deployment of assets is done only after prior approval, in adherence to the approval matrix.

Changes to the status of assets must be updated in the asset registers. This would assist in knowing number of free and deployed assets at any point of time.

There would be certain cases where the deployment of the asset has not been performed in the intended manner and it needs to be reinstalled / redeployed. Such redeployment / reinstallation must be done by personnel of the IT department only. The same must also be documented for further reference in the asset registers.



8. MANAGEMENT

For effective management of the assets, the following approach would be taken:

- i. All assets will be physically inspected as per policy of the organization
- ii. Monitoring would be done using software tools (SCCM, NMS tools / other vendor tools)
- iii. AMC details and SLA would be maintained and tracked as per business needs
- iv. Complete inventory details would be maintained up to a predefined level for each category of hardware / software as described below:
 - a. For Hardware:
 - i. Asset type (Desktops, Laptops, Servers, Printers, Routers and Switches).
 - ii. Asset sub-type (e.g.: Printers Inkjet, LaserJet, Impact etc.)
 - iii. Asset tag
 - iv. Serial number
 - v. Manufacturer
 - vi. Model
 - vii. Vendor
 - viii. Cost
 - ix. Purchase / Deployment / Retirement dates
 - x. Location of asset
 - xi. Maintenance / warranty related information
 - b. For Software:
 - i. Asset sub-type (e.g.: Database, Application, Web, OS etc.)
 - ii. Vendor
 - iii. Vendor Product Number
 - iv. Manufacturer
 - v. Manufacturer Product Number
 - vi. Product Name
 - vii. Quantity
 - viii. Version (e.g., IBM Lotus Client Version 8.35X)
 - ix. License Agreements (e.g., EULA) or Media (eg. box for FPP)
 - x. License Type
 - xi. Cost
 - xii. Purchase / Deployment / Retirement dates
 - xiii. Location of asset
 - xiv. Maintenance / warranty related information
- v. Develop Competence in SAM:
 - a. Conduct annual training programs for relevant stakeholders. This would be done through organized SAM workshops (2 days) conducted by software vendors or other competent bodies.



- b. Ensure periodic monitoring of Proof of Licenses at document library. This is to be done in tandem with commercial / contracts team and monitoring is centralized through CMDB.
- c. Identified team to conduct internal SAM reviews, to apply these skills.

9. SUPPORT

SVKM IT would support the assets that have been procured via asset management function either through inhouse support or third-party vendor or a hybrid model. Support would include adding and changing configurations, repairing devices, upgrading software, and relocating equipment and software. The support would be on best effort basis for assets not procured / available in a particular location / geography, keeping the user informed of the same.

For software, support will be provided only for approved software assets. Only personnel from the IT department would be allowed to deploy / install any software assets.

10. DISCARD AND DISPOSAL

SVKM's surplus or obsolete IT assets must be discarded according to legal and environmental requirements. Therefore, all disposal procedures for retired IT assets must adhere to company-approved methods. The disposal or discard needs to comply with company's waste management policy and / or e-disposal policy.

Where applicable, it is desirable to achieve some residual value of the IT asset in question through reselling, auctioning, donation, or reassignment to a less-critical function.

Asset discard and disposal is a special case since the asset must have sensitive data removed during or prior to discard or disposal. Below is listed the action for the device based on data sensitivity of the asset:

- i. None (Unclassified) No requirement to erase data but in the interest of prudence normally erase the data using any means such as reformatting or degaussing.
- ii. Low (Sensitive) Erase the data using any means such as reformatting or degaussing.
- iii. Medium (Confidential) The data must be erased using an approved technology to make sure it is not readable using special hi technology techniques.
- iv. High (Secret) The data must be erased using an approved technology to make sure it is not readable using special hi technology techniques.

The Asset discard and disposal process is to be followed for discard or disposal of assets.

11. REPORTS

To gauge the effectiveness and efficiency of the policy, certain reports will be prepared periodically:

- i. Fulfillment reports
- ii. SLA reports
- iii. Forecasting Vs. actuals
- iv. Any ad-hoc or periodic reports
- v. IT asset register



vi. Asset tracker

12. APPROVALS

The policy would be approved by Management representative and Director IT and released for circulations.

13. REVIEW

This policy would be reviewed every year or as and when needed and edited. The changes would be documented in the appendices of the policy.

14. ABBREVIATIONS

| IT: | Information Technology |
|-------|---|
| ITAM: | IT Asset Management |
| SVKM: | Shri Vile Parle Kelavani Mandal |
| SAM: | Software Asset Management |
| ITIL: | Information Technology Infrastructure Library |
| TCO: | Total Cost of Ownership |
| MS: | Micro Soft |
| IP: | Internet Protocol |
| KRA: | Key Responsibility Area |
| AOP: | Annual Outlay Plan |
| CMDB: | Configuration Management Data Base |
| SLA: | Service Level Agreement |
| CIO: | Chief Information Officer |
| NMS: | Network Monitoring System |
| BYOD: | Bring Your Own Device |
| AMC: | Annual Maintenance Contract |
| SCCM: | System Center Configuration Manager |



Cyber Security Policy



Version Control & Change History

| Ver | Date | Section | Amendment / Change | Action | by |
|-----|-------------|-----------------------------------|--|------------|--|
| 1.0 | 31 Jul 2023 | Initial Draft | Basic Schema & details | Created | CISO |
| | | | | Reviewed | IT Director |
| | | | | Approved | |
| | | | | Maintained | CISO |
| 1.1 | 31 Aug 2023 | Security Measures & Actions | Actual action taken for each measure are added | Created | CISO |
| | 31 Aug 2023 | | | Reviewed | IT Director |
| | 02 Nov 2023 | | | Approved | Executive & Managing Committee Member |
| | | | | Maintained | CISO |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. Purpose

This cybersecurity policy aims to provide guidelines, principles and procedures to ensure the confidentiality, integrity and availability of the information systems, data and assets belonging to the Public Charitable Trust "Shri Vile Parle Kelavani Mandal (SVKM)", the Deemed University "Narsee Monjee Institute of Management Studies (NMIMS)", its affiliated educational institutions and its stakeholders. The purpose of this policy is to protect sensitive information, maintain privacy of personal data and mitigate cybersecurity risks.

2. Scope

This policy is applicable to all staff members (teaching, non-teaching, and third parties), students, independent contractors, suppliers, partners, and anybody else who has access to SVKM & NMIMS's networks, data, or information systems. It includes any hardware, software, and networks that the SVKM & NMIMS own, use, implement, or control.

3. Roles and Responsibilities

3.1. OB & Senior Management: OB & Senior management is in charge of developing the organization's overall cybersecurity strategy, allocating the necessary funds, and fostering a climate of security awareness among all employees.

3.2. IT & Security Department: The IT & Security departments are in charge of implementing and maintaining technical security controls, keeping an eye on systems, performing risk analyses, controlling access privileges, and responding to security incidents.

3.3. Employees (teaching, non-teaching) and students: All employees and students have a duty to abide by this policy, report security events, and take part in cybersecurity awareness and training programs.

4. Information Classification and Handling

4.1. Data Classification: Information assets should be classified into categories based on their sensitivity and criticality. A classification scheme should be established, clearly defining the handling and protection requirements for each category, in line with relevant regulations and privacy laws.

4.2. Data Protection: Personal data should be collected, processed, stored, and shared in compliance with applicable privacy laws. Consent should be obtained when required,



and appropriate security measures should be implemented to protect personal data from unauthorized access or disclosure.

4.3. Data Access and Handling: Access to information should be granted on a need-toknow and least privilege basis. Employees and students should be educated on their responsibilities for protecting information, including data handling procedures, data storage, transmission, and disposal practices.

4.4. Data Retention and Disposal: A data retention policy should be established to determine the duration for which information should be retained based on legal, regulatory, and business requirements. Secure disposal methods should be implemented for information and storage media that are no longer needed.

5. Security Measures & Actions

5.1. Access Control: Access to information systems, networks, and data should be granted based on job roles and responsibilities, utilizing the principle of least privilege. User accounts should be managed securely, with strong password policies, multi-factor authentication where possible, and regular access reviews.

Access are granted based on job roles and responsibilities, such as Students, Staff and Faculty. Regular access reviews are conducted every year. We are using "Captive Portal" for user to browse the Internet and that facilitates the management of access by users in the wireless network.

5.2. Network Security: Firewalls, intrusion detection and prevention systems, and secure network configurations should be implemented to protect against unauthorized access, external threats, and network vulnerabilities.

We use FortiGate NGFWs firewalls in our Network Infrastructure, The Unified Threat Protection (UTP) and the Enterprise bundles licenses which includes the FortiGuard services such as FortiCare Support, Firmware & General Updates, Intrusion Prevention, Antivirus, Web & Email Filtering, SDWAN and Cloud Sandbox. It gives us comprehensive protection against known and unknown threats (e.g., ransomware, malicious botnets, zero-day, and encrypted malware). Firewalls policies are reviewed with regular interval. Network Security Devices are hardened for Best Security Configurations and updated time to time for Security Patch

5.3. Network Segmentation: Network segmentation should be implemented to divide the organization's network into separate segments, based on security requirements, and to



restrict lateral movement within the network. This helps contain potential breaches and limit the impact of security incidents.

We have done Network segmentation with VLANs and created isolated networks within the data center. Each network is having separate broadcast domain.

5.4. Web Application Firewall (WAF): A Web Application Firewall (WAF) shall be implemented to protect web applications and websites from common security threats, such as SQL injection, cross-site scripting (XSS), and other application-layer attacks. The WAF should be configured to provide continuous monitoring, detection, and mitigation of web-based threats, and regular updates and maintenance of the WAF should be conducted to ensure optimal security posture.

We are using Fortiweb as Web application firewall (WAF) appliance which can detect and block known web application attacks. We have configured WAF profiles to use signatures and constraints to examine web traffic and also enforced an HTTP method policy, which controls the HTTP method that matches the specified pattern.

5.5. Endpoint & Malware Protection: All devices and systems should have up-to-date antivirus software, malware protection, and regular scanning and updates to prevent and detect malware infections.

We are using Symantec Endpoint Protection software suite which provide us comprehensive endpoint security and protection. The suite includes advanced malware protection, application control, exploit prevention. We ensure that all detections are mitigated, cleaned and reported. We ensure to have latest update of Virus signatures.

5.6. Email Security: Email security measures shall be implemented to protect against phishing attacks, malware distribution, and unauthorized disclosure of sensitive information by using email filtering systems, implementing anti-spam and anti-phishing controls.

We are using Microsoft o365 cloud services as an email service including Spam Email Filter. All the spams with critical level are handled by Administrator.

5.7. Data Encryption: Encryption should be used for sensitive data at rest and in transit, especially when stored on portable devices or transmitted over public networks.



We have implemented all our communication between Applications over Internet by HTTPS and TLS 1.1 minimum. User data is encrypted internally as well while communicating with Intra applications.

5.8. Incident Response: An incident response plan should be developed and maintained, including procedures for detecting, reporting, and responding to security incidents. This should encompass steps for containment, investigation, mitigation, and recovery.

We have communicated process and dedicated email id through which Incidents are reported to IR team by all stakeholders. Incident Response team then perform Investigation and Root Cause Analysis (RCA) and different Mitigation, Containment and Remediation applicable case to case are done and recorded for future references.

5.9. Security Monitoring: Continuous monitoring of information systems, networks, and data should be conducted to detect and respond to potential security incidents and vulnerabilities.

We are using FortiAnalyzer which is having 30 days log retention, analytics, and reporting. We have enforced security rules on firewalls to monitor and filter incoming and outgoing traffic. We are manually monitoring security threats and proactively work on events alerts emails generated by Security devices.

5.10. Security Testing: Regular security testing, including vulnerability assessments, penetration testing, and security audits, should be performed to identify and address vulnerabilities and weaknesses in systems and applications.

We perform Security Audits (VAPT) by Third Party experts for network infrastructure, applications (Web, Mobile), SAP. These audits are Black box and Grey box in nature. We follow up with stakeholders for mitigation of the findings and outcome of these audits. As of today there is zero Critical vulnerability exist in our infrastructure. We share dashboards with stakeholders for visibility on security posture.

5.11. Patch Management and Security Updates: An effective patch management process shall be implemented to ensure that operating systems, software applications, and firmware are kept up to date with the latest security patches and updates. This includes establishing a patch management schedule, testing patches before deployment, and promptly applying critical security patches. Regular monitoring and reporting on patch compliance should be conducted to mitigate the risk of known vulnerabilities being exploited.



We perform regular security patch management to ensure our servers, software and applications are up-to-date and pose no lateral threat. We perform patch management by combination of automatic and manual as and when necessary for assets that are susceptible to cyberattacks, helping us to reduce overall security risk.

5.12. Printing Security: Printing activity should be Secure and access should be provided to authorized users. Sensitive Data printing activity should be monitored for data leakage and disposal of any expired document containing sensitive data should be carried out by respective department heads to avoid dumpster diving.

We are using HP Secure Managed Print Services that adds extra layers of security. Print sensitive documents to shared printers without security worries and reduce waste from accidental and forgotten print.

5.13. Physical Security: Physical access controls, such as restricted access to data centers, server rooms, and storage facilities, should be implemented to safeguard critical infrastructure and assets.

We have at each campus and locations implemented security cameras and access control gates operated by smart cards with biometrics such as face and thumb impression. Control Centers are monitored by Security personnel 24by7.

6. Security Awareness and Training

Regular security awareness and training programs should be conducted for employees, students, and other stakeholders to promote a culture of cybersecurity. This should include educating them about threats, best practices, policies, and procedures related to information security.

We take following actions for training and awareness:

1) Regularly organize training for staff on cybersecurity best practices & Awareness.

2) Publish and communicate Cyber Security Newsletters every month to all staff.

3) Sharing information time to time on Global security incidence/Zero day/Vulnerability, etc. with all Staff.

7. Compliance and Audit



Periodic security audits, vulnerability assessments, and risk assessments of Network, Applications, Data & IT Assets should be conducted to evaluate the effectiveness of security controls, identify vulnerabilities, and ensure compliance with relevant laws, regulations, and industry standards.

We perform security audits, vulnerability assessments, and risk assessments of Network, Applications, Data & IT Assets by third part experts. We share compliance details with regulatory bodies in India time to time.

8. Policy Review and Revision

This cybersecurity policy should be reviewed and updated periodically to reflect changes in technology, evolving threats, regulatory requirements, and organizational needs. Reviews should involve key stakeholders and incorporate lessons learned from security incidents and audits.

9. Policy Acceptance

By joining SVKM, NMIMS and their affiliated educational institutions as an employee or student, individuals acknowledge their understanding of and agreement to comply with this cybersecurity policy and its associated procedures.



5.

Bhaidas Sabhagriha Bldg., 2nd floor, Bhakti Vedanta Swami Marg, Vile Parle (West), Mumbai - 400 056

Material Transfer Request Form

Initiated as per Instruction from Mr. Deepak Gursahani Sir- Director-IT

| Organization Details: | | | | | | |
|--|---|--|--|--|--|--|
| From (Institute Name): - SVKM IOT . | To (Institute Name): - Shri Bhandari Sir (SES, Shirpur) | | | | | |
| Company Code: - | Company Code: - | | | | | |
| Plant code: - | Plant code: - | | | | | |
| Asset no. / Material no. (P.O. No.): - | | | | | | |
| Qty: - 165 no's OLD AIO Desktops. | | | | | | |
| Material Description: - Excel is Attache | d. | | | | | |
| Value of Goods in Rs | | | | | | |
| · · · · · | | | | | | |

Recipient Asset/ Non-Asset transfer document no. and date

Initiated by: -

Amol Sonawane

Approved by: -

Mr. Bhushan Kulkarni

IT - Jt. Director.

@ Ros 1500/.

Shri Jagat Killawala Executive & Managing Cmt. Member Shri Vile Parle Kelavani Mandal



Bhaidas Sabhagriha Bldg., 2nd floor, Bhakti Vedanta Swami Marg, Vile Parle (West), Mumbai - 400 056

Material Transfer Request Form

Initiated as per Instruction from Mr. Deepak Gursahani Sir- Director-IT

| | Organization Details: |
|--|---|
| From (Institute Name): - SVKM IOT . | To (Institute Name): - Shri Bhandari Sir (SES, Shirpur) |
| Company Code: - | Company Code: - |
| Plant code: - | Plant code: - |
| Asset no. / Material no. (P.O. No.): - | |
| Qty: - 165 no's OLD AIO Desktops. | |
| Material Description: - Excel is Attached. | |
| Value of Goods in Rs | |
| | |

Recipient Asset/ Non-Asset transfer document no. and date

Initiated by: -

Approved by: -

weng.

Amol Sonawane

Mr. Bhushan Kulkarni

IT – Jt. Director.



Bhaidas Sabhagriha Bldg., 2nd floor,

Bhakti Vedanta Swami Marg,

| | | | | Purchase | working |
|-----|--|---------------|--|----------|---------|
| Sr. | Serial No. of | Asset No. | Make & Model | Year | Status |
| No. | Desktop | 19000077 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 1 | 8CC8360J0Y | 19000078 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 8CC8360J2P | 19000079 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 3 | 8CC8360J0G | 19000080 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 4 | 8CC8360HZD | 19000081 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 5 | 8CC8360J0S | | HP 200 G3 All-in-One PC | 2018 | Working |
| 6 | 8CC8360J0Z | 19000082 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 7 | 8CC8360J12 | 19000083 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 8 | 8CC8360HZC | 19000084 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 9 | 8CC8360J16 | 19000085 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 10 | and the second | 19000086 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 11 | 8CC8360J1S | 19000087 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 12 | | 19000088 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 13 | 8CC8360HZQ | 19000089 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 14 | | 19000090 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 15 | 5 8CC8360J0B | 19000091 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 16 | 5 8CC8360J2J | 19000092 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 17 | 7 8CC8360HZH | 19000093 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 18 | 8 8CC8360HZN | 19000094 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 19 | 9 8CC8360J03 | 19000095 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 20 | 0 8CC8360J0L | 19000096 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 1 8CC8360HZ8 | 19000097 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 2 8CC8360J2K | 19000098 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 3 8CC8360J01 | 19000099 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 4 8CC8360J14 | 19000100 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 25 8CC8360J22 | 19000101 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 2 | 26 8CC8360J11 | 1900002 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 1 | 27 8CC8360J18 | 1900003 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 28 8CC8360J0N | 19000004 0000 | HP 200 G3 All-in-One PC HP 200 G3 All-in-One PC | 2018 | Working |
| | 29 8CC8360J1N | 19000005 0000 | | 2018 | Working |
| | 30 8CC8360J2M | 19000006 0000 | HP 200 G3 All-in-One PC HP 200 G3 All-in-One PC | 2018 | Working |
| | 31 8CC8360J0Q | 19000007 0000 | HP 200 G3 All-in-One PC HP 200 G3 All-in-One PC | 2018 | Working |
| | 32 8CC8360J1T | 19000008 0000 | | 2018 | Working |
| | 33 8CC8360J36 | 19000009 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 34 8CC8360HZW | 19000010 0000 | HP 200 G3 All-in-One PC | | Working |
| F | 35 8CC8360J1P | 19000011 0000 | HP 200 G3 All-in-One PC | 2010 | |



Bhaidas Sabhagriha Bldg., 2nd floor,

Bhakti Vedanta Swami Marg,

| | | | (), | | |
|----|--------------|--------------------------------|--|------|---------|
| 3 | | 19000012 0000 | HP 200 G3 All-in-One PC | 2018 | 14/1 |
| 3 | 7 8CC8360J02 | 19000013 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 3 | 8 8CC8360JOR | 19000014 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 39 | 9 8CC8360J31 | 19000015 0000 | HP 200 G3 All-in-One PC | | Working |
| 40 | О 8СС8360ЈОТ | 19000016 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 41 | L 8CC8360J1L | 19000017 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 42 | 2 8CC8360HZZ | 19000018 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 43 | 8 8CC8360J1J | 19000019 0000 | HP 200 G3 All-in-One PC | | Working |
| 44 | 8CC8360HZL | 19000020 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 45 | 8CC8360J0J | 19000021 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 46 | 8CC8360J33 | 19000022 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 47 | 8CC8360J1M | 19000023 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 48 | | 19000024 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 49 | | 19000025 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 50 | | 19000026 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 51 | 8CC8360J0W | 19000027 0000 | | 2018 | Working |
| 52 | | 1900028 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 53 | 8CC8360J1X | 19000029 0000 | HP 200 G3 All-in-One PC HP 200 G3 All-in-One PC | 2018 | Working |
| 54 | 8CC8360J00 | 19000030 0000 | | 2018 | Working |
| 55 | 8CC8360J2Z | 19000031 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 56 | 8CC8360J25 | 19000032 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 57 | 8CC8360J19 | 19000033 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 58 | 8CC8360J23 | 19000034 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 59 | 8CC8360J2R | | HP 200 G3 All-in-One PC | 2018 | Working |
| 60 | 8CC8360J2N | 19000035 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 61 | 8CC8360J1D | 19000036 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 62 | 8CC8360J3D | 19000037 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 63 | 8CC8360J39 | 19000038 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 64 | 8CC8360J2B | 19000039 0000 19000040 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 65 | 8CC8360J2W | 19000041 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 66 | 8CC8360J2X | | HP 200 G3 All-in-One PC | 2018 | Working |
| 67 | 8CC8360J06 | 19000042 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 68 | 8CC8360J0V | 19000043 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 8CC8360J1V | 19000044 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 8CC8360HZP | 19000045 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 8CC8360HZG | 19000046 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | 8CC8360J3C | 19000047 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| | | 19000048 0000 | HP 200 G3 All-in-One PC | 2018 | Working |



Bhaidas Sabhagriha Bldg., 2nd floor,

Bhakti Vedanta Swami Marg,

| 73 | 8CC8360HZV | 19000049 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
|----|---|---------------|-------------------------|------|--|
| 74 | 8CC8360HZF | 19000050 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 74 | 8CC8360J1W | 19000051 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 75 | 8CC8360HZJ | 19000052 0000 | HP 200 G3 All-in-One PC | 2018 | NOT WORKING (Adapter is not Available) |
| | 0000200478 | 19000053 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 77 | 8CC8360HZK | 19000054 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 78 | 8CC8360HZY | 19000055 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 79 | 8CC8360J2L | 19000056 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 80 | 8CC8360J10 | 19000057 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 81 | 8CC8360J15 | 19000058 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 82 | 8CC8360J0F | 19000059 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 83 | 8CC8360J2F | 19000060 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 84 | 8CC8360J24 | 19000061 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 85 | 8CC8360J0D | 19000062 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 86 | 8CC8360J0M | 19000063 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 87 | 8CC8360J2H | 19000064 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 88 | 8CC8360J0H | 19000065 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 89 | | 19000066 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 90 | and the second se | 19000067 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 91 | | 19000068 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 92 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 19000069 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 93 | 100 Mar 100 Mar | 19000070 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 94 | and the second | 19000071 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 95 | | 19000072 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 96 | | 19000073 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 97 | | 19000074 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 98 | | 19000075 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 9 | | 19000076 0000 | HP 200 G3 All-in-One PC | 2018 | Working |
| 10 | | 19000159 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | | 19000160 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | | 19000161 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | | 19000162 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | | 19000163 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | and the second | 19000164 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 10 | 6 8CC9260JYD | | | | |



Bhaidas Sabhagriha Bldg., 2nd floor,

Bhakti Vedanta Swami Marg,

| 107 | 8CC9260K0L | 19000165 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
|-----|------------|---------------|-------------------------|------|---------|
| 108 | 8CC9260K0Q | 19000166 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 109 | 8CC9260K0C | 19000167 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 110 | 8CC9260JYN | 19000168 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 111 | 8CC9260JZF | 19000169 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 112 | 8CC9260K12 | 19000170 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 113 | 8CC9260K0S | 19000171 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 114 | 8CC9260JZ7 | 19000172 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 115 | 8CC9260JZ3 | 19000173 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 116 | 8CC9260JZ0 | 19000174 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 117 | 8CC9260JZM | 19000175 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 118 | 8CC9260JZS | 19000176 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 119 | 8CC9260JYX | 19000177 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 120 | 8CC9260JYM | 19000178 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 121 | 8CC9260K19 | 19000180 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 122 | 8CC9260JZB | 19000181 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 123 | 8CC9260K08 | 19000182 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 124 | 8CC9260K16 | 19000138 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 125 | 8CC9260JZP | 19000139 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 126 | 8СС9260ЈҮК | 19000140 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 127 | 8CC9260JZ6 | 19000141 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 128 | 8CC9260K01 | 19000142 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 129 | 8CC9260K1B | 19000143 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 130 | 8CC9260K13 | 19000144 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 131 | 8CC9260JZ2 | 19000145 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 132 | 8CC9260K0F | 19000146 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 133 | 8CC9260K15 | 19000147 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 134 | 8CC9260JZH | 19000148 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 135 | 8CC9260JZ9 | 19000149 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 136 | 8CC9260JYW | 19000150 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 137 | 8CC9260K0Z | 19000151 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 138 | 8CC9260JZK | 19000152 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 139 | 8CC9260JYB | 19000153 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 140 | 8CC9260JZR | 19000154 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 141 | 8CC9260JZW | 19000155 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 142 | 8CC9260JY4 | 19000156 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 143 | 8CC9260JYZ | 19000157 0000 | HP 200 G3 All-in-One PC | 2019 | Working |



Bhaidas Sabhagriha Bldg., 2nd floor,

Bhakti Vedanta Swami Marg,

| 144 | 8CC9260JY6 | 19000158 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
|-----|------------|---------------|-------------------------|------|---------|
| 145 | 8CC9260K00 | 19000118 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 146 | 8CC9260K0B | 19000119 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 147 | 8CC9260K14 | 19000120 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 148 | 8CC9260K02 | 19000121 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 149 | 8CC9260K05 | 19000122 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 150 | 8CC9260JZY | 19000123 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 151 | 8CC9260JYQ | 19000124 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 152 | 8CC9260K0W | 19000125 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 153 | 8CC9260JYS | 19000126 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 154 | 8CC9260JYR | 19000127 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 155 | 8CC9260JZT | 19000128 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 156 | 8CC9260K0D | 19000129 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 157 | 8CC9260K0X | 19000130 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 158 | 8CC9260JYG | 19000131 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 159 | 8CC9260K1C | 19000132 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 160 | 8CC9260K03 | 19000133 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 161 | 8CC9260K0H | 19000134 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 162 | 8CC9260JZ4 | 19000135 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 163 | 8CC9260JZD | 19000136 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 164 | 8CC9260K0N | 19000137 0000 | HP 200 G3 All-in-One PC | 2019 | Working |
| 165 | 8CC9260JYL | 19000179 0000 | HP 200 G3 All-in-One PC | 2019 | Working |

1. Internet

| Sr. No | Configuration | Quantities | Year of purchasing |
|--------|---------------------------------------|---------------|--------------------|
| 01 | Bharat Sanchar Nigam Limited(34 MBPS) | To all Campus | 24/02/2017 |
| 02 | INTERNET LEASE LINE (200MBPS) | To all Campus | 15/12/2019 |
| 03 | Bharat Sanchar Nigam Limited(40MBPS) | To all Campus | 2022 |
| 04 | INTERNET LEASE LINE (350MBPS) | To all Campus | 08/03/2023 |

Infinite Broadnet Solution Pvt Ltd

29,"Yashodhan Colony" Walwadi Shivar , DHULE-424001 Mb:9764441644

Invoice

| Infinite Broadnet Soution Pvt Ltd | Invoice No SVKM01 |
|---|----------------------------|
| 29,"Yashodhan Colony" Walwadi Shivar, | Invoice Date-08 March 2023 |
| DHULE-424001 | State :MH Code:27 |
| Company's PAN : AADCI8694Q GST No. : 27AADCI8694Q1ZI SAC Code: 998422 | |
| Buyer Shri Vile Parle Kelavani Mandal's Institute Of Technology, Survey No. 499, Plot No 02, Behind Gurudwara, Mumbai Agra National Highway, Dhule -424 001, Maharashtra, India | Destination – Dhule |

| Sr.No | Description | Rate | Quantity | Amount |
|-------|---|------|----------|-----------|
| 1 | INTERNET LEASE LINE 350MBPS | | | 174999 |
| | Billing period: 05/03/2023 to 04/06/2023 | | | |
| | Total Amount Before Tax: | | | 174999.00 |
| | Add:CGST@9% | | | 15749.91 |
| | Add:SGST@9% | | | 15749.91 |
| | Total Amount After Tax: | | | 206498.82 |

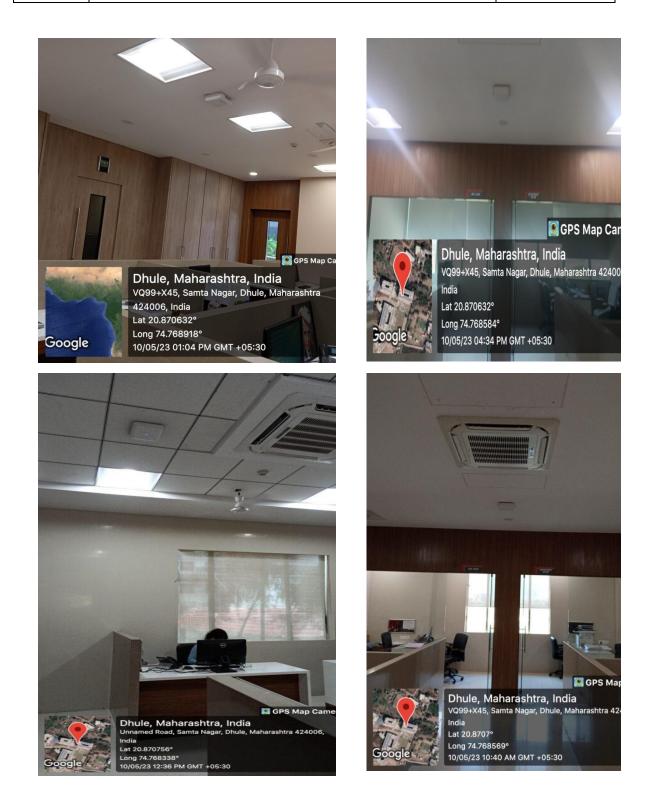
In words : Two Lac Six thousand Four Hundred Ninty Eight and Eighty Two paise

Account Details : Account Name: Infinite Broadnet Solution Pvt Ltd Account No : 646305004347 IFSC code: ICIC0006463 Bank : ICICI Bank , Dhule

Net An Infinite Broadnet Solution Pvt Ltd 15 Authorized Signatory 288664

2. Router

| Sr. No | Configuration | Quantities |
|--------|-------------------------------------|------------|
| 01 | Cisco wireless access point(Router) | 80 |



| Sr. No | Switches Configuration | Quantities | Year of | | | |
|--------|--|------------|------------|--|--|--|
| | | | purchasing | | | |
| 1 | Cisco catalyst 3850 24 mGig | 2 | 24/10/2017 | | | |
| 2 | Cisco catalyst 3850 24 mGig | 2 | 24/10/2017 | | | |
| 3 | Cisco catalyst 2690-X 48 GigE | 10 | 24/10/2017 | | | |
| 4 | Cisco catalyst 2690-X 48 GigE | 16 | 24/10/2017 | | | |
| 5 | Cisco catalyst 3560-CX 12 Port POE 10G | 2 | 24/10/2017 | | | |
| 6 | Cisco Business Edition 6000M Svr M4 | 2 | 24/10/2017 | | | |
| 7 | Cisco 5520 wireless control | 2 | 24/10/2017 | | | |
| 8 | Cisco Business Edition 6000M | 2 | 24/10/2017 | | | |
| | Total | 36 | - | | | |

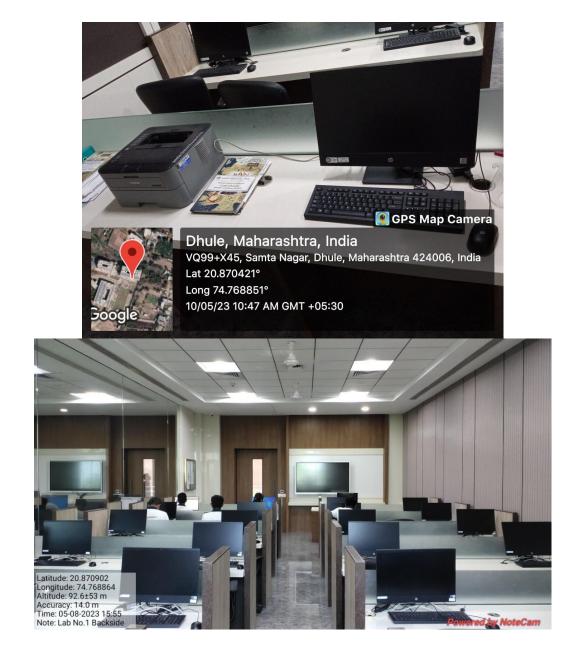






| Sr. No | Desktop Configuration | Quantities | Year of Purchasing |
|--------|------------------------|------------|--------------------|
| 1 | HP 200 G3 AIO | 100 | 14/9/2018 |
| 2 | HP 200 G3 AIO | 65 | 2/7/2019 |
| 3 | HP 200 G3 AIO | 50 | 31/10/2019 |
| 4 | HP 200 G4 AIO | 50 | 9/7/2020 |
| 5 | HP 200 G4 AIO | 25 | 15/7/2020 |
| 6 | HP BU PON 600 G6 AIO | 50 | 9/2/2022 |
| 7 | Dell Optiplex 5400 AIO | 208 | 21/02/2023 |
| 8 | Dell Optiplex 5400 AIO | 70 | 4/4/2023 |
| | Total | 618 | - |

4. Computers



5. Firewall

| Sr. No | Firewall Configuration | Quantities | Year of Purchasing |
|--------|---|----------------------|--------------------|
| 1 | FORTIGATEFIREWALL(FG3H0E3917901590) | 01 | 24/02/2021 |
| | SVKM NMIM | S | |
| | Connect automatically | | |
| | | | |
| | Authentication Required Please enter your usernant to continue. | | |
| | Username | | |
| | Password | | |
| | Continue | | |
| | Dhule, Maharasi VQC9+VJ9, Samta Nag India Lat 20.870874° Long 74.76878° 10/05/23 05:13 PM GM | ar, Dhule, Maharasht | ra 424006, |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| 1 | Intrusion Detection Sy | (IDC) | | | | | | |
|---|--|--|------------------------|------------------------|-----------------|----------------------|-------------------------|-----------|
| 1 | | stem (IDS), | | | | | | |
| | Internet Provider Sec | | | | 01 | | 24 | 4/02/2021 |
| | License Information | , , , | I | | | | I | |
| | Entitlement | | S | tatus | | | | |
| | FortiCare Support | Registered | 5 | tatus | : Acti | ons 🔻 | | |
| | Firmware & General Updates | Licensed (Expiration | on Date: 20 | 24/03/01) | . / (01 | 0115 | | |
| | Intrusion Prevention | Licensed (Expiration | | | | | | |
| | AntiVirus | Licensed (Expiration | | | | | | |
| | Web Filtering | Licensed (Expiration | | | | | | |
| | Email Filtering | Licensed (Expiration | | | | | | |
| | Outbreak Prevention | Licensed (Expiration | | | | | | |
| | IRN : 5e86abbb1fafda10a2a7fa3af0d7c Ack No. : 122110585241376 Ack Date : 2-Mar-21 | | a99572564b | | | | R SUPPLIER) | |
| | MICROPOINT COMPUTERS PRIVATE LIN 17 & 18, NAVKETAN ESTATE, OPP. ONIDA HOUSE, | WITED | Invoice No SRS-0191 | 1/20-21 | | eb-21 | Dourses | |
| | MAHAKALI CAVES ROAD, ANDHERI (E), MUMBAI - 400093 TEL NO - 022 409563633 300 GSTIN/UIN: 27AACCM8590012K | | Delivery No | no. & Date | 30 D | | of Payment | |
| | GSTIN/UIN: 27AACCM8590Q12K State Name : Maharashtra, Code : 27 CIN: U72200MH2002PTC135224 E-Mail ; sales@mpcl.in | | Buyer's Or | | Date | | 1003 | |
| | Consignee (Ship to) SHRI VILE PARLE KELAVANI MANDAL'S | | 46000356 Dispatch D | 46 | 16-F | eb-21 ery Note | Date | |
| | SVKM's Institute of Technology Survey No. 499, Plot No. 2. | | Dispatched | | | nation | buto | |
| | Behind Gurudwara,Mumbai Agra National H Dhule - 424001 KA : Mr. Amol Sonawane (M) 7588629096 | ighway, | Terms of D | | | | | |
| | GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27 Buyer (Bill to) | | | | | | | |
| (| SHRI VILE PARLE KELAVANI MANDAL'S SVKM's Institute of Technology Survey No. 499, Plot. No. 2, Behind Gurudwara, Mumbai Agra National Hi Dhule - 424001 KA: Mr. Amol Sonawane (M) 7588629096 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | |
| | SI Description of No. Services | | HSN/SAC | Quantity | Rate | per | Amount | |
| | 1 FORTIGATE RENEWAL Renewal Of Fortinet Firewall Till 28th Feb 2024 24x7 Comprehensive Support, Advanced Hardware Replacement (NBD), Firmware and General Upgrades, Bundle (IPS, AV, Botnet IP/Domain, Mobile Mahware, FortiGate Cloud Sandbox including Virus Outbreak and Content Disam & Reconstruct, Application Control, Web Filtering and Antispam Service) sr no-FG3H0E3917901590 / FG3+0E3917901072- Sardy Dake Period-06.05.2021 to 28.02.2024 | | 998729 | 1.0 PCS | 3,48,038.00 | PCS | 3,48,038.00 | |
| (| | Output CGST @ 9% Output SGST @ 9% | | | 9 9 | | 31,323.42 31,323.42 | |
| | | Total | | 1.0 PCS | | | 4 40 694 94 | |
| | Amount Chargeable (in words) INR Four Lakh Ten Thousand Six Hundred | | ubty Four C | | | 2 | 4,10,684.84 E. & O.E | |
| | inter our cash ren mousand six nundree | Taxable Taxable Value | Centr | al Tax Amount | State Rate A | Tax mount | Total Tax Amount | |
| | | 3,48,038.0 Total: 3,48,038.0 | 00 9% | 31,323.42 31,323.42 | 9% 3 | 1,323.42 1,323.42 | 62,646.84 | |
| | Tax Amount (in words): INR Sixty Two Thousa Company's PAN : AACCM8590Q Declaration We hereby declare that the software iton's ment Invoice ar sold without any modification the comp airedy dedcuted TDS uity 194.J of the Income Tax software and match necessary thrangement for re- smeasing themsithersonabulinmine TaxAt. 1561.PMCHtecom The State Stat | | | | | ERS PRIMO | ATE LIMITED | |

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7. System Software

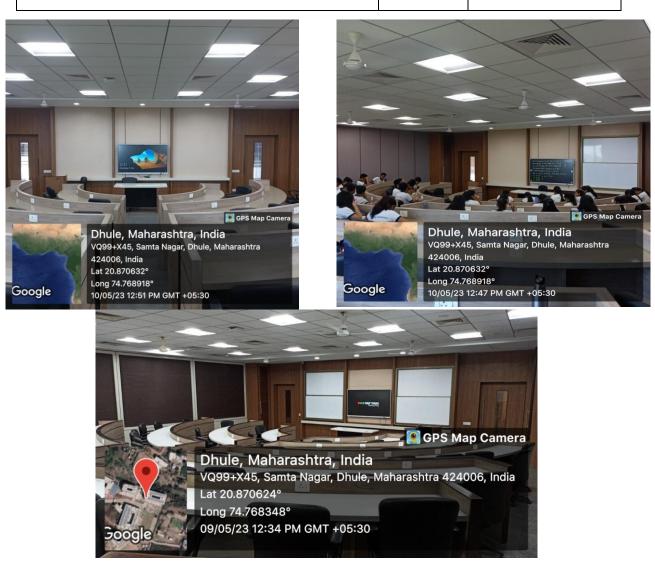
| Sr.No | Description | Make | Year Of Purchasing | No Of System Software |
|-------|--------------------------------|-------------|--------------------|--------------------------|
| 1 | MICROSOFT WINDOWS 10 PRO | MICROSOFT | 14/09/2018 | 618 |
| 2 | MICROSOFT WINDOWS 10+11 PRO | MICROSOFT | 21/02/2023 | 618 |
| 3 | UBUNTU 18.04 | OPEN SOURCE | - | 126 |
| 4 | UBUNTU 20.04 | OPEN SOURCE | - | 84 |

8. Application Software

| Sr.No | Description | Make | Year Of Purchasing | No Of Software |
|-------|----------------------|-----------------------|--------------------|------------------|
| | MICROSOFT WINDOWS 10 | | | |
| | PRO | | | INSTALLED ON |
| 1 | | MICDOSOFT | 11/00/2010 | |
| 1 | (Applications) | MICROSOFT | 14/09/2018 | EVERY SYSTEM |
| | | | | INSTALLED ON 136 |
| 2 | ACROBAT DC | LDS INFOTECH PVT LTD. | 23/01/2023 | SYSTEM |
| | | | 2017 | |
| | | JAINAM TECHNOLOGIES | (RENEWAL 2022) | INSTALLED ON |
| 3 | SYMANTIC ANTIVIRUS | PVT LTD | 10/03/2023 | EVERY SYSTEM |
| | | LAUREN & MICROPOINT | 02/00/2020 | INSTALLED ON 10 |
| 4 | VMWARE LICENCE | COMPUTERS PVT LTD | 03/09/2020 | SYSTEM |
| | WORDS WORTH | ACADAMY FOR | | |
| | LANGUAGE LAB | COMPUTER | | |
| 5 | SOFTWARE | TRAINING(GUJ)PVT.LTD | 12/12/2022 | 1 |
| | | TECHNOSCIETIFIC | | INSTALLED ON 25 |
| 6 | MI POWER | COMPANY | 27/08/2019 | SYSTEM |
| | ANSYS ACADEMIC | ARK INFOSOLUTION PVT | | INSTALLED ON 25 |
| 7 | SOFTWARE | LTD | 31/03/2021 | SYSTEM |
| 8 | MATLAB | MATHWORKS | 22/11/2022 | ALL PC IN CAMPUS |
| | | NVIS TECHNOLOGY PVT | | |
| 9 | TINA DESIGN SUIT | LTD | 20/09/2019 | 1 |
| | | ARK INFOSOLUTION PVT | | INSTALLED ON 25 |
| 10 | STAADO PRO. | LTD | 07/06/2021 | SYSTEM |

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|--|------------|--------------------|
| 1 | Senses Intelligent Panel-65 | 6 | 17/9/2018 |
| 2 | Senses Intelligent Panel-65 | 4 | 20/9/2018 |
| 3 | Senses Intelligent Panel-75 | 7 | 28/08/2019 |
| 4 | Smart Board(Senses Intelligent Panel-65) | 11 | 11/3/2021 |
| 5 | Senses Intelligent Panel-75 | 12 | 18/01/2022 |
| 6 | Senses Intelligent Panel-75 | 1 | 25/07/2022 |
| 7 | Senses Intelligent Panel-75 | 1 | 30/09/2022 |
| 8 | 55 Inch Smart Board | 8 | 27/04/2022 |
| 9 | Senses Intelligent Panel-75 | 4 | 24/01/2023 |
| I | Total | 54 | - |





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10.Projector

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|--------------------|------------|--------------------|
| 1 | Projector PJ X2340 | 09 | 14/02/2017 |



| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|---------------------------------|------------|--------------------|
| 1 | Pinter Brother HI-L2321 LD | 19 | 27/02/2017 |
| 2 | EPSON L565 | 01 | 27/02/2017 |
| 3 | Laser Jet Managed MFP E52545 HP | 07 | 2022 |
| | Total | 27 | - |









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| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|------------------------------------|------------|--------------------|
| 1 | PHOTOCOPIER KYOCERA TASKALFA 6501i | 01 | 01/09/2022 |
| 2 | PHOTOCOPIER KYOCERA TASKALFA 3510i | 01 | 01/09/2022 |
| 3 | Photocopier Machine(xerox machine) | 01 | 24/04/2023 |
| | Total | 03 | - |

12.All in Printer (Xerox Machine)





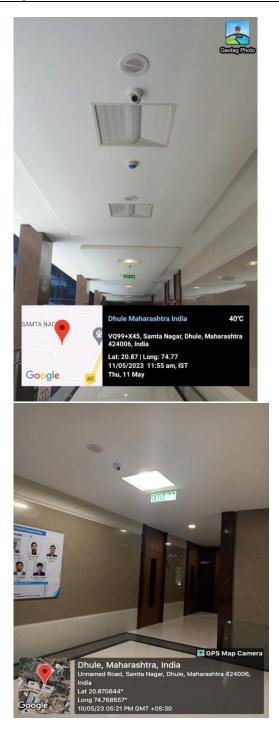
13.Scanner

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|------------------------|------------|--------------------|
| 1 | SCANNER HP SCANJET 200 | 03 | 27/02/2017 |



| 14.CCTV Ca | meras |
|------------|-------|
|------------|-------|

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|-----------------------|------------|--------------------|
| 1 | CCTV Camera LNV-6010R | 150 | 04/05/2022 |





| | 10.001 0015 | | | |
|--------|----------------------------|------------|--------------------|--|
| Sr. No | Configuration | Quantities | Year of Purchasing | |
| 1 | DELL POWEREDGE R330 SERVER | 2 PCS | 30/01/2019 | |
| 2 | DELL POWEREDGE R440 SERVER | 1 PCS | 30/01/2019 | |
| | Total | 03 | - | |

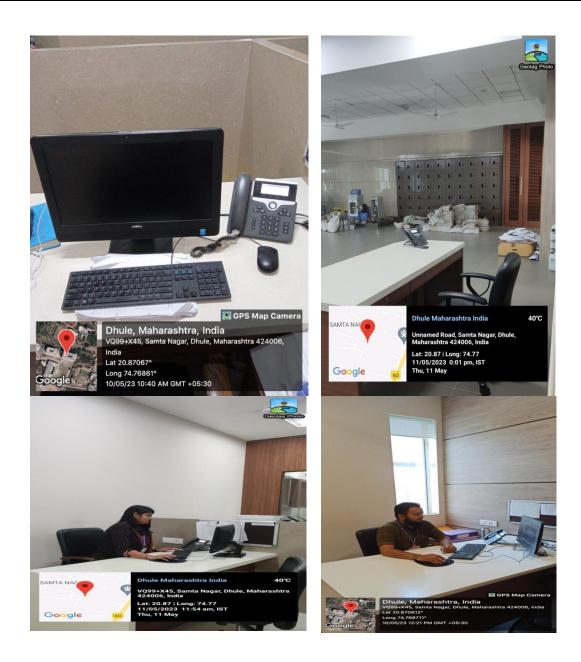




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| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|---------------------|------------|--------------------|
| 1 | Cisco UC Phone 7821 | 37 | 24/10/2017 |
| 2 | Cisco IP Phone 8865 | 03 | 24/10/2017 |
| 3 | Cisco IP Phone 8851 | 01 | 24/10/2017 |
| | Total | 41 | - |



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| 17 | J. | JP | S |
|----|----|----|---|
|----|----|----|---|

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|-------------------------|------------|--------------------|
| 1 | 93E 15 kVA UPS with MBS | 02 | 29/05/2018 |



| 18.L | aptop |
|------|-------|
|------|-------|

| Sr. No | Configuration | Quantities | Year of Purchasing |
|--------|----------------|------------|--------------------|
| 1 | Lenovo VI4-IIL | 01 | 20/09/2017 |

