



Vidyavardhini's College of Engineering & Technology

Founder President Late Padmashri H. G. Vartak

Approved by AICTE, DTE Maharashtra and Affiliated to University of Mumbai

NAAC accredited, 4 Programmes Accredited by NBA

Criteria Number: 4

Criteria Name: Infrastructure and Learning Resources

Sub-criteria Number: 4.3

Sub-criteria Name: IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

This document contains the proofs associated with purchase of IT facilities. The documentary evidence can be accessed by clicking on the link given.

Supporting Documents

Particulars	Link
Purchase Order for Internet BW	Supporting Documents
Purchase Order for Seqrite Antivirus	Supporting Documents
Purchase Order for Cisco Switch	Supporting Documents
Purchase Order for Sophos Firewall	Supporting Documents
Purchase Order for HPE ProLiant Server	Supporting Documents
Purchase Order for Tower Server	Supporting Documents



Internet 2022-23
VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak
(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of Mumbai

1. Internet Bandwidth

2022-23

K. T. Marg, Vasai Road (W), Dist. Palghar - 401 202, Maharashtra.
Tel.: 0250-2338234 (6 Line) • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

PURCHASE ORDER

VCET/1121/Office/13 /2022-23

DATE :- 02/11/2022

To
Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri – East, Mumbai

Subject : Purchase Order towards Internet Leased Line Service for 1224 Mbps 1:1

With reference to the above we are please to place the order towards Internet Leased Line Service.
The commercial, terms & condition are given below:

Products / Services	Annual Recurring Charges Monthly advance	One Time Installation Charges
Internet Leased Line 1224 Mbps 1:1	Rs. 18,00,000/-	NIL

Terms & Conditions:

- Internet Leased Line to be delivered at the address on Fiber mention in your Customer Order Form.
- Payment Term will be advance payment.
- Taxes as applicable.
- Initial Contract period shall be for 12 (Twelve) months period. Service start date will commence from the date of execution of Internet Leased Line Services.
- Termination notice period shall be 30 days after the completion of Initial Contract period.
- Number of Static IP to be issued along with the Internet Leased Line Services – 24 useable IP
- Scope of Internet Backbone network availability should be 99.5%.
- Number of line or Interfaces at our end (DMZ) – 2 lines from two different POP for redundancy.
- Control / User management of Wi-Fi and entire network, Software installation and configuration will be done by ISP with 24/7 support. User data policy provided by college.
- If network downtime exceeds 1 Hour, it will be calculated as one day and similar downtime should be compensated on prorata basis.
- Bandwidth should not drop at any point of time for any reason. Drop in bandwidth will be considered as downtime.
- Vendor will be responsible for the service and bandwidth monitoring at both ends.
- The MRTG Graph will be provided by vendor.
- Payment will be made in the name of "Juweriyah Networks Private Limited"

Thanking you,

Yours faithfully,


PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak
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Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

WORK ORDER NO: - 13

Date 21st October 2021

To
Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri - East, Mumbai

Subject: Purchase Order towards Internet Leased Line Service for 300 Mbps 1:1 bandwidth, & Ground + 3 floor Wi-Fi Services (200 User per floor)

With reference to the above we are please to place the order towards Internet Leased Line Service.

The commercial, terms & condition are given below:

Products / Services	Annual Recurring Charges Monthly advance	One Time Installation Charges
Internet Leased Line 300Mbps 1:1	Rs. 7,50,000/-	Rs.10000/-
Wi-Fi Setup G + 3 Floor (800 Users)	Rs. 2,50,000/-	

Terms & Conditions:

1. Internet Leased Line to be delivered at the address on Fiber mention in your Customer Order Form.
2. Payment Term will be advance payment.
3. One Time Installation Charges is payable 100% & Wi-Fi Infrastructure 50% in Advance along with the Purchase Order.
4. Taxes as applicable.
5. Initial Contract period shall be for 12 (Twelve) months period. Service start date will commence from the date of execution of Internet Leased Line Services.
6. Termination notice period shall be 30 days after the completion of Initial Contract period.
7. Number of Static IP to be issued along with the Internet Leased Line Services - 5 useable IP
8. Scope of Internet Backbone network availability should be 99.5%.
9. Number of line or Interfaces at our end (DMZ) - 2 lines from two different POP for redundancy.
10. Control / User management of Wi-Fi and entire network, Software installation and configuration will be done by ISP with 24/7 support. User data policy provided by college.
11. Wi-Fi infrastructure hardware will be college assets after one year locking period.
12. If network downtime exceeds 1 Hour, it will be calculated as one day and similar downtime should be compensated on prorata basis.
13. Bandwidth should not drop at any point of time for any reason. Drop in bandwidth will be considered as downtime.
14. Vendor will be responsible for the service and bandwidth monitoring at both ends.
15. The MRTG Graph will be provided by vendor.
16. Payment will be made in the name of "Juweriyah Networks Private Limited"

Thanking you,

Yours faithfully,

Principal
VCET





VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

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Four Branches Permanently Affiliated by University of Mumbai

Vendorecopy

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

PLEASE SUBMIT PHOTOCOPY OF PAN CARD.

Work order no. 02

Date: - 21/09/2020

M/s. Vasai Cable Pvt. Ltd.
154, Golden Park Commercial Complex,
Sai Nagar, Vasai Road (W), Dist.- Palghar.
Pin- 401 202.
Phone- 2335490/2350299/2335096.

Sub.: -Work order for Internet bandwidth to the Engineering college.

This is to inform you that your offer for Internet Bandwidth has been accepted.

We would like to have 100 Mbps premium (1:1) internet Bandwidth for Engineering college for an Amount of Rs. 6,25,000/- (Rs. Six Lakh Twenty-Five Thousand Only.)

+ G.S.T. Extra has been approved. For one year (for the period of 16/01/2020 to 15/01/2021)

The details of offer for internet Bandwidth are as follows.

Sr. No.	Description	Total Price (Rs.)
01.	100 Mbps premium (1:1) Internet Bandwidth	6,25,000/- Per anum. + (G.S.T. Extra)
Total Rs.		6,25,000/- + G.S.T. Extra

(Rs. Six Lakh Twenty-Five Thousand Only.)

Principal



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

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Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

INTERNET LEASED LINE 100 Mbps 1:1

Term and Conditions

- 1) G.S.T.: extra on Internet Bandwidth Charges.
- 2) Payment on Monthly basis.
- 3) Service terms are as per S.L.A (Service Level Agreement)
- 4) The Separate back-up link on fiber – this will be additional fiber link up to location to ensure uninterrupted connectivity in case of any one fiber link cut or non-working.
- 5) Two separate bandwidth back ends connectivity. In case of any one bandwidth back end goes down, then immediately transfer link on another bandwidth back-end.

Service Level Agreement: -

01. 100 Mbps (1:1) internet bandwidth should be made available for Vidyavardhini's College of Engineering and Technology.
02. Data transfer should be unlimited.
03. If network downtime exceeds 1 hr. it will be calculated as one day and similar downtime should be compensated on prorata basis.
04. Your Engineer should be available for configuration If required. Call should be attended within ½ hr.
05. Internet bandwidth should be available 24/7 throughout the year.
06. Bandwidth should not drop at any point of time for any reason. Drop in bandwidth will be considered as downtime.
07. Installation should be done by optical fiber only at our end.
08. Responsibility to check feasibility of your connection rest with the service provider.
09. The vendor will be responsible for the service. We will communicate only with the vendor and not with principal ISP, in any case.
10. The vendor will be responsible to install Bandwidth monitoring tool/ software at Both the end. (user end as well as ISP end)
11. The M.R.T.G. Graph will be provided by vendor.
12. The vendor will be responsible to provide min. one public IP to the college.


Principal

ACCEPTED WITH ALL TERMS AND CONDITIONS



Internet 2018-19

2018-19

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

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Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

PLEASE SUBMIT PHOTO COPY OF PAN CARD.

Work Order No. 34

Date: - 15/01/2019

M/s. Vasai Cable Pvt. Ltd.
154, Golden Park Commercial Complex,
Sai Nagar, Vasai Road (W), Dist- Palghar.
Pin- 401 202.
Phone- 2335490/2350299/2335096.

Sub.: -Work order for Internet bandwidth to the Engineering college.

This is to inform you that your offer for Internet Bandwidth has been accepted. We would like to have 100 Mbps premium (1:1) internet Bandwidth for Engineering college for an Amount of Rs. 7,50,000/- (Rs. Seven Lakh Fifty Thousand Only.) + G.S.T. Extra has been approved.

The details of offer for internet Bandwidth are as follows.

Sr. No.	Description	Total Price (Rs.)
01.	100 Mbps premium (1:1) Internet Bandwidth	7,50,000/- Per anum. + (G.S.T. Extra)
Total Rs.		7,50,000/- + G.S.T. Extra

(Rs. Seven Lakh Fifty Thousand Only.)


Principal





VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

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Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

Term and Conditions

- 1) G.S.T.: extra on Internet Bandwidth Charges.
- 2) Payment on Monthly basis.
- 3) Service terms are as per S.L.A (Service Level Agreement)
- 4) The Separate back-up link on fiber – this will be additional fiber link up to location to ensure uninterrupted connectivity in case of any one fiber link cut or non-working.
- 5) Two separate bandwidth back ends connectivity. In case of any one bandwidth back end goes down, then immediately transfer link on another bandwidth back-end.

Service Level Agreement: -

01. 100 Mbps (1:1) internet bandwidth should be made available for Vidyavardhini's College of Engineering and Technology.
02. Data transfer should be unlimited.
03. If network downtime exceeds 1 hr. it will be calculated as one day and similar downtime should be compensated on prorata basis.
04. Your Engineer should be available for configuration If required. Call should be attended within ½ hr.
05. Internet bandwidth should be available 24/7 throughout the year.
06. Bandwidth should not drop at any point of time for any reason. Drop in bandwidth will be considered as downtime.
07. Installation should be done by optical fiber only at our end.
08. Responsibility to check feasibility of your connection rest with the service provider.
09. The vendor will be responsible for the service. We will communicate only with the vendor and not with principal ISP, in any case.
10. The vendor will be responsible to install Bandwidth monitoring tool/ software at Both the end. (user end as well as ISP end)
11. The M.R.T.G. Graph will be provided by vendor.
12. The vendor will be responsible to provide 4 public IPs to the college.

Received
Jmsh
22/1/19

ACCEPTED WITH ALL TERMS AND CONDITIONS

Principal

And

[Click here for summary page](#)

Antivirus

2. Sequire Antivirus

Tax Invoice

CREATIVE COMMUNICATIONS 40A, SECOND FLOOR, MULJI HOUSE, NEW PRABHADEVI ROAD, PRABHADEVI, MUMBAI - 400025 GSTIN/UIN: 27AAEPM0826G1ZX State Name : Maharashtra, Code : 27 E-Mail : jagannath.musale@gmail.com	Invoice No.	e-Way Bill No.	Dated
	04-19/23-24		28-Apr-2023
Buyer VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY K. T. MARG, VASAI ROAD (W), DIST. PALGHAR - 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Seq EPS Tot Ren 600 Pcs/3Yrs B6838-38D1R-67A0B-17602 Batch No.: D23-CTSUP700-86579 PO No.: VCET/1121/Admin/01/2023-24 Dtd. 26-04-2023	997331	600.00 No.	800.00	No.	4,80,000.00	
2	Seq EPS Tot Add 100Pcs/3Yrs B6838-38D1R-67A0B-17602 Batch No.: D23-CTSUP700-86579 PO No.: VCET/1121/Admin/01/2023-24, Dtd 26-04-2023	997331	100.00 No.	800.00	No.	80,000.00	
						5,60,000.00	
9% CGST ON SALES						9 %	50,400.00
9% SGST ON SALES						9 %	50,400.00
Total			700.00 No.			₹ 6,60,800.00	

Amount Chargeable (in words) **INR Six Lakh Sixty Thousand Eight Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,60,000.00	9%	50,400.00	9%	50,400.00	1,00,800.00
Total: 5,60,000.00		50,400.00		50,400.00	1,00,800.00

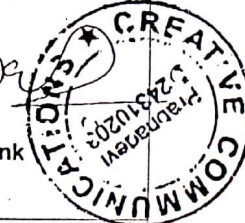

Tax Amount (in words) : **INR One Lakh Eight Hundred Only**

Company's PAN : AA EPM0826G

Declaration
 IN PURSUANT TO NOTIFICATION NO.21/2012 (INCOME TAX) DATED 13-06-2012, WE HEREBY DECLARE THAT TRANSACTION OF SOFTWARE ACQUIRED IN ASUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS AMOUNT. OUR PERMANENT ACCOUNT NUMBER IS AAICP4014A.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 06342090000888
 Branch & IFS Code: KKBK0000963

for CREATIVE COMMUNICATIONS
 Musale
 Authorised Signatory

This is a Computer Generated Invoice

P. T. Lare v / 9/5/2023



SEQRITE

Software License Certificate

To:
Vidyavardhini College Of Engineering And Tech.
Maharashtra Vasai India

Seqrite Software License Certificate

Certificate No : ENT/23-24/PU/113224
Issue Date : 28/04/2023(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	B6838-38D1R-67A0B-17602	D23-CTSU P700-8657 9	Old - 600 New - 700	No Pack	OLD: - NEW: -	-	18-04-2024 <i>2025</i>

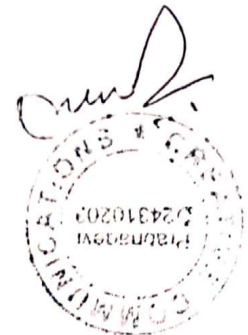
Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-total

For support, please contact:
Customer Care No: 18002127377

Amol Patil



SEQRITE

Software License Certificate



To:
Vidyavardhini College Of Engineering And Tech.

Maharashtra Vasai India

Seqrite Software License Certificate

Certificate No : ENT/20-21/PU/70873

Issue Date : 30/06/2020(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	B6838-38D1R-67A0B-17602	F20-CBPT SUP600-2 46295	Old - 1000 New - 600	No Pack	OLD: - NEW: -	Business Plus To Total	18-04-2021 2023

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-total

For support, please contact:
Customer Care No: 18002127377

Amol Patil
Amol Patil: 1

www.seqrite.com



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak
(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra
Tel : 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

PURCHASE ORDER

VCET/1121/Office/02/2020-21

DATE :- 25/06/2020

M/s. CREATIVE COMMUNICATION
40/A, Second Floor, Mulji House, New
Prabhadevi Road, Near Kismat Cinema,
Prabhadevi, Mumbai- 400 025.

With reference to your quotation No. NIL against our enquiry, we are pleased to place an order on you for supply, installation, testing and commissioning of the following items/equipment as per terms and conditions printed overleaf.

Sr. No.	Particular	Qty.	Rate	Amount
SEQRITE ENDPOINT SECURITY				
01.	Seqrite Endpoint Security EPS 7.4 Business edition renewal of Seqrite Endpoint Security EPS 7.1 Business Edition for 3 years subscription	600	575.00	345000.00
Add : G.S.T.				62100.00
TOTAL				407100.00

(Rs. Four Lacs Seven Thousand One Hundred Only.)


Principal
PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

Terms & Conditions – See Overleaf

Terms and condition:-

1. Delivery : the equipment / material etc. will be delivered within one / ~~two~~ / ~~three~~ / weeks / months from the date of placement of order or before
2. Prices : Prices are based on delivery F.O.R. AT COLLEGE prices shall remain firm, fixed and without any escalation whatsoever till completion of delivery.
3. Packing & Forwarding Charges : Inclusive / ~~Exclusive~~
4. Taxes and Duties : Inclusive or ~~Exclusive~~
5. Term of Payment : 100% against delivery and satisfactory reports or
6. Guarantee / Warranty / ~~1~~ / ~~2~~ / 3 years
7. Foundation Plant inclusive
8. Catalogues & Installation Manuals inclusive
9. Training inclusive if necessary
10. Servicing inclusive if necessary
11. Insurance inclusive if necessary
- 12.
- 13.
- 14.
15. This order Accepted with above terms and conditions

Venders Signature

Tax Invoice

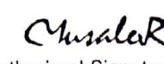
CREATIVE COMMUNICATIONS 40A, SECOND FLOOR, MULJI HOUSE, NEW PRABHADEVI ROAD, PRABHADEVI, MUMBAI GSTIN/UIN: 27AAEPM0826G1ZX State Name : Maharashtra, Code : 27 E-Mail : jagannath.musale@gmail.com	Invoice No. e-Way Bill No.	Dated
	06-95/20-21	30-Jun-2020
Buyer PRINCIPAL VIDYAVARDHINIS COLLEGE OF ENGG. & TECH. K. T. MARG, VASAI ROAD (W), DIST. PALGHAR - 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

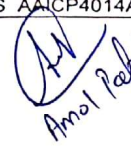
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QH SEQRITE END POINT SECURITY TOTAL 600 USERS 3 YEARS (P.O. : VCE171121/OFFICE/02/20-21) Dtd.: 25-6-20 Batch No. : F20-CBPTSUP600-246295 Ren Key: B683838D1R-67ABB-17602 9% CGST ON SALES 9% SGST ON SALES	997331	1 Nos	3,45,000.00	Nos	3,45,000.00
					9 %	31,050.00
					9 %	31,050.00
	Total		1 Nos			₹ 4,07,100.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Seven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,45,000.00	9%	31,050.00	9%	31,050.00	62,100.00
Total	3,45,000.00		31,050.00		31,050.00	62,100.00

Tax Amount (in words) : **INR Sixty Two Thousand One Hundred Only**

Company's PAN : AAEPM0826G	Company's Bank Details
Declaration IN PURSUANT TO NOTIFICATION NO.21/2012 (INCOME TAX) DATED 13-06-2012, WE HEREBY DECLARE THAT TRANSACTION OF SOFTWARE ACQUIRED IN ASUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUTANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS AMOUNT. OUR PERMANENT ACCOUNT NUMBER IS AAICP4014A.	Bank Name : Kotak Mahindra Bank
	A/c No. : 06342090000888
	Branch & IFS Code : KKBK0000963
	for CREATIVE COMMUNICATIONS  Authorised Signatory

 This is a Computer Generated Invoice

End Point Security Business - Vidyavardhini College of Engineering

1 message

Wed, Mar 29, 2017 at 6:03 PM

Jagannath Musale <jagannath.musale@gmail.com>
To: principal@vcet.edu.in, registrar@vcet.edu.in, amol.patil@vcet.edu.in
Cc: Amann Sathi <amann.sathi@seqrite.com>

Dear Sir,

Thank you for your interest in Seqrite EPS Console.

Please find attached PDF file For EPS License certificate.

We are hereby issuing the following new Seqrite End Point Security Business Plus 1000 users license for three year.

Seqrite license information:

Batch no:	C17-CBPS1000-127891
Company / user name:	Vidyavardhini College of Engineering
Validity	3 Year.
Serial key:	B6838-38D1R-67A0B-17602
No of users:	1000 Users.

After successful registration you will get new activation number, please preserve that number for future reference.

Kindly find the below link for End Point Security 7.0 Installation set up

<http://www.seqrite.co.in/seqrite-product-installer>

For any Technical Query please call us 022-61071700 / 9595133000 / 18002127377 OR raise ticket - esupport.seqrite.com

Thanks N Regards

Jagannath Musale
CREATIVE COMMUNICATIONS

SEQRITE

Software License Certificate



To:
Vidyavardhini College Of Engineering

K.T. Marg, Vasai Road (W), Vasai,
Maharashtra 401202

Seqrite Software License Certificate

Certificate No : ENT/16-17/MUM/8638

Issue Date : 27/03/2017(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Plus Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed	Feature wise Endpoints
New	B6838-38D1R-67A0B-17602	C17-CBPS1 000-127891	1000	3 Year(s)	No Pack	-

You can download Seqrite Endpoint Security latest installer from: www.seqrite.com/seqrite-product-installer

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@seqrite.com

Amol Patil

[Click here for summary page](#)

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/22-23/SEP/08	231486654744	26-Sep-2022
Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	VCET/1121/COMP/01/2022-23		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO SWITCH CISCO CBS350-24P-4G-IN FOC2634Y2N8 FOC2634Y2H7 FOC2634Y60F FOC2634Y5YC FOC2634Y616 FOC2634Y63A FOC2634Y3BN	85176290	7 NOS	39,000.00	NOS	2,73,000.00
						24,570.00
						24,570.00
						CGST
						SGST
	Total		7 NOS			₹ 3,22,140.00

E. & O.E

Amount Chargeable (in words)

Rupee Three Lakh Twenty Two Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,73,000.00	9%	24,570.00	9%	24,570.00	49,140.00
Total	2,73,000.00		24,570.00		24,570.00	49,140.00

Tax Amount (in words) : Rupee Forty Nine Thousand One Hundred Forty Only

Company's VAT TIN : 27750066805V
Company's CST No. : 27750066805C
Company's PAN : AETPM9315B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G SYSTEM

GAURANG
VINODRAI
MEHTA

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Firewall

4. Sophos Firewall

VENDOR COPY

Sophos

PURCHASE ORDER

VCET/1121/Office/07/2020-21

DATE :- 27/01/2021

PLEASE SUBMIT A PHOTO COPY OF YOUR PAN CARD.

M/S. TechSol Inforsec Pvt. Ltd.
102, A-wing, Laksh Labh, Carter Road No.3
Borivali East, Mumbai- 400 066.

With reference to you quotation No. 211 R1 against 27th January, 2021 our enquiry, we are pleased to place an order on you for supply, installation, testing and commissioning of the following Items/equipment as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY.	HSN/SAC	RATE	AMOUNT
01.	Sophos XG 330 HW Appliance with 8 GE ports, 2 SFP ports, 2 SFP + ports, 1 expansion bay for optional Flexi port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable (BUY BACK CR TO XG)	01	8517		BUY BACK CR TO XG
02.	XG 330 FullGuard Plus Subscription includes: Network Protection, web protection, email protection, web server protection, Sandstorm and enhance support(24 X 7 Support, hardware warranty and RMA fulfilment) – 36 Months	01	9973	555343.00	555343.00
03.	Implementation & Three years Technical support charges from TechSol Inforsec.	01	9987	35000.00	35000.00
	Gross Total				590343.00
	Less:- Discount				65000.00
	Total				525000.00
	Add: 18% GST EXTRA				94500.00
	NET TOTAL RS.				619500.00

(Rs. Six Lakhs Nineteen Thousand Five Hundred Only.)

Terms & Conditions – See Overleaf


Principal

[Click here for summary page](#)



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak
(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

~~VENDOR COPY / OFFICE COPY / DEPARTMENT COPY~~

VCET/1121/COMP/01/2022-23

Date : 29/06/2022

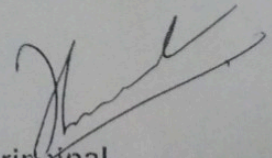
PURCHASE ORDER

M/S. G. SYSTEM
A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.
MOB. 9322590569

With reference to you quotation Ref. : No. GS/563 Date 20/06/2022 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.2,90,000/- (Two Lakh Ninety Thousand Only) + GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	HPE ProLiant DL380 Gen9 8LFF 2U Rack Server /2 x Intel® Xeon Processor E5-2673 v3 (2.40 GHz/12-core/30MB/110W)/ 32GB (4X8GB) DDR4 ECC Registered Enterprise Server Memory - (24DIMMS Slots) support /2 x 600GB 2.5-inch 10K RPM, 6Gbps SAS Hot Plug Enterprise Hard Drive / Up to 48TB Storage (8LFF ,3.5inch Hot Plug Drive Open Bay / Hpe P240 Smart Array 12Gbps Raid Controller (raid 0,1,5)Support / HPE iLO Remote Server Management /6 PCIe slots /4X1Gb Network Lan Ports / HP 500W Hot Swap Dual Hot Plug Power supply / universal rail kits @ 3 Year Warranty.	01	2,90,000/-	2,90,000/-
			Add : GST @18%	52,200/-
			TOTAL	3,42,200/-

(Rs Three Lakh Forty Two Thousand Two Hundred only.)


Principal

Terms and Condition :-

- 1) Prices:-Prices are based on delivery For at V.C.E.T (2nd Floor) Vasai.
- 2) Material must be sealed pack with company packing & to be unpack at our premises in front of our concerned staff.
- 3) Installation, training & commissioning will be done at college premises.
- 4) Hardware compatibility with our Server Operating System must be done by Vendor.
- 5) Payment:- 100% against delivery, Installation & Satisfactory reports.
- 6) Taxes & Duties: GST @18%
- 7) Packing forwarding and insurance inclusive.
- 8) Delivery : 1 Week.
- 9) Material Must be as per discussed
- 10) Guarantee / Warranty: As per Mentioned by Manufacturer.

ACCEPTED

Received
Bhramant

TAX-INVOICE

SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No. GS/22-23/OCT/08	Dated 9-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. VCET/1121/COMP/01/2022-23	Other Reference(s)
Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VA AI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PROLIANT DL380 SERVER PART NO : P24842-B21 S/N: SGH151TBZ0 2X INTEL XEON 4124R-2.4 GHZ/12CORE HPE SMART ARRAY P-404-ASR GEN10 1X800W PS/ 4XHPE 1 GB ETHERNET ADAPTOR 3 YRS NBD SUPPORT	84715000	1 Pcs	2,25,000.00	Pcs	2,25,000.00
2	HP SERVER 16 GB PC-2933 RAM P/N : P00922-B21 S/N: CN1226SK6D/CN1226SK48	84733030	2 Pcs	12,500.00	Pcs	25,000.00
3	HP SERVER 10K 600 GB SAS P/N: 872477-B21 S/N : PHG041E142/PHG041E13J	84717020	2 Pcs	15,000.00	Pcs	30,000.00

continued ...

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TAX-INVOICE(Page 2)

SYSTEM

A-401, RAJ ANMOL-II
LAXMAN MAHATRE ROAD,
NEAR MARRY IMMECULATE HIGH SCHOOL
BORIVALI-WEST, MUMBAI
GSTIN/UIN: 27AETPM9315B1ZA
State Name : Maharashtra, Code : 27
E-Mail : gaurang@gssystem.co.in

Invoice No.	Dated
GS/22-23/OCT/08	9-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VCET/1121/COMP/01/2022-23	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY
VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	HP 800W HTPLG POWER SUPPLY P/N : P28995-B21 S/N : 5XLP A0K8JGD1Z2	85044090	1 Pcs	10,000.00	Pcs	10,000.00
						2,90,000.00
						26,100.00
						26,100.00
						CGST
						SGST
	Total		6 Pcs			₹ 3,42,200.00

Amount Chargeable (in words) E. & O.E
Rupee Three Lakh Forty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,25,000.00	9%	20,250.00	9%	20,250.00	40,500.00
84733030	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
84717020	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
85044090	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	2,90,000.00		26,100.00		26,100.00	52,200.00

Tax Amount (in words) : **Rupee Fifty Two Thousand Two Hundred Only**

Company's VAT TIN : 27750066805V
Company's CST No. : 27750066805C
Company's PAN : AETPM9315B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G SYSTEM
GAURANG Digitally signed by
VINODRAI GAURANG VINODRAI
MEHTA
Date: 2022.10.08
17:10:34 +05'30'
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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Received and checked the server Hardware configuration

OK *(Signature)*
12-10-22
Amol Patel
(Signature)
12/10/22
CM/In S.)
H-AD. (Dr. Meghantiradi)
Gaurang

⊕ Entered on page No. 15, of Dept Dead
Stock Register-2, item no. 239.

Qir
S.R. Vedpathak

JG
HOD.
Computer Engg

VCET|COMP|02|15|239|2022|Server|01

P. J. Parvat
(T.J. Parvat)
Dean IT Infrastructure.

Tower Server T440

Tax Invoice

2022-23
(ORIGINAL FOR RECIPIENT)

6. Tower Server



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
 KANDIVALI EAST, MUMBAI - 400101
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 CIN: U74900MH2015PTC265777
 E-Mail : accounts@ctindia.co.in

Invoice No. CTS-MU/21-22/254	Dated 6-Aug-21
Delivery Note	Mode/Terms of Payment 100% Against DELIVERY
Buyer's Order No. WVCE/1121/01/2021-22	Dated 8-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
 K.T. MARG, VASAI ROAD (W) DIST. PALGHAR
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
 K.T. MARG, VASAI ROAD (W) DIST. PALGHAR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Server TOWER MODEL POWEREDGE T440 INTEL XEON SILVER 16RDIMM, 2666MT/S, DUAL RANK, CK SR. NO. 1WWW9X2 KIT 1.2TB 2.5INCH 10K RPM, 12GBPS SAS HOT PLUG HARDDRIVE 3.5 INCH HYD CARR WINSVRSTDCORE 2019 SNGL OLP 16 LICNL ACDMC CORE LIC INSTALLATION CHARGES ONE TIME	84715000	1.000 Nos.	2,71,186.40	Nos.	2,71,186.40
	OUTPUT CGST @ 9%				9 %	24,406.78
	OUTPUT SGST @ 9%				9 %	24,406.78
	Round Off (Sales)					0.04
Total			1.000 Nos.			Rs. 3,20,000.00

Amount Chargeable (in words) **INR Three Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,71,186.40	9%	24,406.78	9%	24,406.78	48,813.56
Total	2,71,186.40		24,406.78		24,406.78	48,813.56

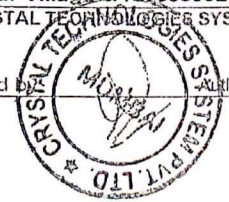
Tax Amount (in words) : **INR Forty Eight Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AAGCC0894F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK NO.026705002189**
 A/c No. : **026705002189**
 Branch & IFS Code: **Thakur Village, ICIC0000287**
 for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Prepared by _____ Verified by _____ Authorised Signatory _____



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Nitin Sir

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated GS/22-23/SEP/08 231486654744 26-Sep-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) VCET/1121/COMP/01/2022-23 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO SWITCH CISCO CBS350-24P-4G-IN FOC2634Y2N8 FOC2634Y2H7 FOC2634Y60F FOC2634Y5YC FOC2634Y616 FOC2634Y63A FOC2634Y3BN	85176290	7 NOS	39,000.00	NOS	2,73,000.00
	CGST					24,570.00
	SGST					24,570.00
	Total		7 NOS			₹ 3,22,140.00

E. & O E

Amount Chargeable (in words)
Rupee Three Lakh Twenty Two Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,73,000.00	9%	24,570.00	9%	24,570.00	49,140.00
Total	2,73,000.00		24,570.00		24,570.00	49,140.00

Tax Amount (in words) : **Rupee Forty Nine Thousand One Hundred Forty Only**

Company's VAT TIN : 27750066805V Company's CST No. : 27750066805C Company's PAN : AETPM9315B	for G SYSTEM GAURANG VINODRAJ MEHTA Authorised Signatory
--	--

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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