SCTR’s PUNE INSTITUTE OF
COMPUTER TECHNOLOGY, PUNE
AY 2021-22

4.3.1 Institution frequently
updates its IT facilities and
provides sufficient bandwidth for
internet connection
# Table of Contents

1 Software 2
   1.1 List of Software ......................................................... 3

2 Network Information 4
   2.1 Network Details .......................................................... 5
   2.2 Network Diagram .......................................................... 6
   2.3 Purchase Order and Bills ................................................. 7
Software
### 1.1 List of Software

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Software</th>
<th>No of users</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Microsoft 365 A3 Annual Subscription</td>
<td>Microsoft 365 A3 for faculty -115 Microsoft 365 A3 for student -4600</td>
<td>21-Dec-2021</td>
</tr>
<tr>
<td>2</td>
<td>URKUND plagiarism Annual Subscription</td>
<td>300</td>
<td>5-Apr-2022</td>
</tr>
<tr>
<td>3</td>
<td>Kaspersky Endpoint Security 3 years licence</td>
<td>300</td>
<td>21-Mar-2022</td>
</tr>
<tr>
<td>4</td>
<td>MATLAB and Toolbox</td>
<td>36</td>
<td>8-Feb-2022</td>
</tr>
<tr>
<td>5</td>
<td>Vmedulife Annual Subscription</td>
<td>Unlimited</td>
<td>23-Mar-2021</td>
</tr>
<tr>
<td>6</td>
<td>Windows 10 Professional</td>
<td>10</td>
<td>21-Dec-2021</td>
</tr>
<tr>
<td>7</td>
<td>Solidwork</td>
<td>30</td>
<td>1-Oct-2020</td>
</tr>
<tr>
<td>8</td>
<td>Almashine Software</td>
<td>Unlimited</td>
<td>15-Jul-2019</td>
</tr>
<tr>
<td>9</td>
<td>Koha Library Software</td>
<td>Unlimited</td>
<td>2-Feb-2019</td>
</tr>
<tr>
<td>10</td>
<td>Ansys Academic Teaching HF Package</td>
<td>5</td>
<td>31-Mar-2017</td>
</tr>
<tr>
<td>11</td>
<td>LabVIEW</td>
<td>20</td>
<td>21-Jan-2013</td>
</tr>
<tr>
<td>12</td>
<td>Multisim</td>
<td>15</td>
<td>10-Jan-2013</td>
</tr>
<tr>
<td>13</td>
<td>AWR</td>
<td>40</td>
<td>03-Mar-2012</td>
</tr>
<tr>
<td>14</td>
<td>CADFECO</td>
<td>5</td>
<td>29-Sep-2008</td>
</tr>
</tbody>
</table>
Network Information
## 2.1 Network Details

| Name of the Internet Provider | Reliance Communication: 300 Mbps  
Intech Online: 200 Mbps |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Available Bandwidth</td>
<td>500Mbps with 1:1 connectivity ensured all the time</td>
</tr>
<tr>
<td>Availability of internet in an exclusive lab</td>
<td>Dedicated Lab for internet usage is equipped with 50+ machines at A3-403 Lab &amp; F-102 Lab each.</td>
</tr>
</tbody>
</table>
| Availability of Internet    | 43 Labs (Comp, IT, E&TC, FE)  
2 Computer Centers  
1 Research Lab  
1 Wireless Network Lab  
2 Innovation Labs  
3 Seminar Halls  
1 Auditorium  
1 Conference room  
36 Classrooms  
TOTAL=90 Rooms |
| Availability in departments and other units | More than 55 CISCO fast Ethernet switches across campus with more than 1500+ endpoints, all departments & units are connected to internet. |
| Availability in faculty rooms | All departments & respective staff rooms are connected through 100Mbps/ 1Gbps LAN with all-time internet facility. |
| Institutes own email facility to faculty/ students | Email facility is provided to all faculties via Google mail solution under pict.edu domain. (Accessible from Anywhere.) |
| Security/privacy to email/ internet users | All computing nodes are secured behind Rugged firewall server and Gateway. All systems in campus are additionally secured with Kaspersky Antivirus (11.8.0) & Kaspersky personal firewall. |
| Wifi Campus | Wi-Fi is available in Campus area with AP which is controlled by dedicated Wi-Fi controller with user authentication. |
| Wifi security | Two level security implied for safe browsing over Wi-Fi. MAC Authentication through registration with SMS verification. |
2.2 Network Diagram

Figure 1: PICT College Network Diagram
2.3 Purchase Order and Bills

Ref.: PICT/NA/2022/03/01  Date: 24/03/2022

PURCHASE ORDER

To,
Reliance Communication Ltd.,
Pune.

Sub: - Supply of LEASE LINE TERMINATING DIRECT TO PICT (1:1)
Ref: - Your Quotation dated on 07/03/2022

Dear Sir,

Please supply the following materials/equipment's:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Details of Work</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>LEASE LINE FIBER TERMINATING DIRECT TO PICT (1:1), 300 Mbps (Fiber Optic) 8 IP.(Annual recurring charges effective from 1st April 2022 to 31st March 2023)</td>
<td>1</td>
<td>7,00,000.00</td>
<td>7,00,000.00</td>
</tr>
</tbody>
</table>

Grand Total 7,00,000.00

Total Amount (In words): Rupees Seven Lacks only/-

Terms And Conditions:
1. The prices above are exclusive of all taxes.
2. Contract Period 1 year.
3. From two different point of origin & 99.5% uptime SLA.
4. Tier 1 ISP last mile own & Ethernet o/p two ports of Router with configuration.
5. Payment mode will be on quarterly basis.
6. Quarterly recurring charges will be paid provided 99.5% link up-time is achieved.
7. A link monitoring and end to end management solution with auto fall ticket service is provided.
8. Separate circuits ID for each link along with IP Pull of 8 IPs are to be provided.
9. Installation and commissioning of link should be approved by Network Administrator at PICT.

Purchase Officer

Principal
PICT, Pune-43

A:F:PUR/10a/R2
Ref.: PICT/NA/2022/03/02

Date: 24/03/2022

PURCHASE ORDER

To,
Intech Online Private Ltd.,
Pune.

Sub: - Supply of LEASE LINE TERMINATING DIRECT TO PICT (1:1)
Ref: - Your Quotation dated on 23/03/2022

Dear Sir,

Please supply the following materials/equipment's:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Details of Work</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>LEASE LINE FIBER TERMINATING DIRECT TO PICT (1:1). 200 Mbps (Fiber Optic) 5 IP .(Annual recurring charges effective from 1st April 2022 to 31st March 2023)</td>
<td>1</td>
<td>4,60,000.00</td>
<td>4,60,000.00</td>
</tr>
<tr>
<td>02</td>
<td>One Time Installation Charges</td>
<td>1</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

Grand Total

4,70,000.00

Total Amount (In words): Rupees Four Lacks and Seventy Thousand only/-

Terms And Conditions:
1. The prices above are exclusive of all taxes.
2. Contract Period 1 year.
3. From two different point of origin & 99% uptime SLA.
4. Tier 2 ISP last mile own & Ethernet o/p two ports of Router with configuration.
5. Payment mode will be on quarterly basis.
6. Quarterly recurring charges will be paid provided 99% link up-time is achieved.
7. A link monitoring and end to end management solution with auto fall ticket service is provided.
8. Separate circuits ID for each link along with IP Pull of 5 IPs are to be provided.
9. Installation and commissioning of link should be approved by Network Administrator at PICT.

[Signature]
Purchase Officer

[Signature]
Principal
PICT, Pune-43

A:F:PUR/10a/R2

Revised 21/03/22

Scanned with CamScanner
**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

<table>
<thead>
<tr>
<th>Tax Invoice Date</th>
<th>19-08-2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Invoice No.</td>
<td>MH28001018593</td>
</tr>
<tr>
<td>Billing Account No.</td>
<td>100000124282160</td>
</tr>
<tr>
<td>State.</td>
<td>27 - MAHARASHTRA</td>
</tr>
<tr>
<td>Number of Services</td>
<td>1</td>
</tr>
<tr>
<td>Invoice Issue Date</td>
<td>19-08-2022</td>
</tr>
</tbody>
</table>

**BILLING ADDRESS:**

RELIANCE

SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH

NO 27 DHANKAVAD PUNE 411043

PUNE - 411043

MAHARASHTRA

PAN No. : AADCS9149N

GSTIN : NA

---

**Previous Dues (Rs.)(A)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>394.00</th>
</tr>
</thead>
</table>

**Adjustment (Rs.)(B)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Payments (Rs.)(C)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Current Charges (Rs.)(D)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>206,500.00</th>
</tr>
</thead>
</table>

**Total Amount Due (Rs.)(A + B - C + D)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>206,166.00</th>
</tr>
</thead>
</table>

**Due Date**

<table>
<thead>
<tr>
<th>Date</th>
<th>09-Sep-22</th>
</tr>
</thead>
</table>

**Amount (Rs.)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>175,000.00</th>
</tr>
</thead>
</table>

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

**Note:** Late Payment Fee will be levied @1% or Rs. 250 whichever is higher.

---

**Summary of Taxable Value of Services**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST@9%</td>
<td>175,000.00</td>
</tr>
<tr>
<td>SGST@5%</td>
<td>175,000.00</td>
</tr>
<tr>
<td>Sub Total</td>
<td>350,000.00</td>
</tr>
</tbody>
</table>

**Amount - 173097.45 - (link to EGS)**

**CGST - 31157.55 - (link to EGS)**

**Total Current Charges (Rounded)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>206,500.00</th>
</tr>
</thead>
</table>

Verified Found OK

Amount to be paid after link down waiver (2245.00) is two lakh four thousand fifteen rupees fifty five.

---

**SPECIAL OFFER FOR YOU**

Enroll in our ‘Yes to EGS’ programme and opt for EGS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month, subject to 10% TDS.

To say YES, get in touch with your Local Account Manager or write to Mr. Rajendra Lad at rajendra@reliancecommunications.com with the Subject line ‘Yes to EGS’

---

**Society for Computer Technology and Research**

**Bill No.** MH28001018593

**Bill Date** 19-08-2022

---

**Name**

Society for Computer Technology and Research

**Due Date**

<table>
<thead>
<tr>
<th>Date</th>
<th>09-Sep-22</th>
</tr>
</thead>
</table>

**Total Amount Due (Rs.)**

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
<th>206,166.00</th>
</tr>
</thead>
</table>

**For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank A/C No : 3726260629 IFSC Code: SBIN0009995 ; BAN: 1000001242922160**

---

**Regd.Office:** H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710.
### TAX INVOICE

**ORIGINAL FOR RECIPIENT**

- **Tax Invoice Date:** 19-05-2022
- **Tax Invoice No.:** MH28001015994
- **Billing Account No.:** 100000124282160
- **State:** MAHARASHTRA
- **Number of Services:** 1
- **Invoice Issue Date:** 19-05-2022

### Summary of Taxable Value of Services

<table>
<thead>
<tr>
<th>Recurring Charges</th>
<th>Sub Total</th>
<th>CGST@9%</th>
<th>SGST@9%</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount (Rs.):**

- **175,000.00**
- **15,750.00**
- **206,500.00**
- **206,500.00**

**Total Current Charges (Rounded):**

- **Amount - 95572**
- **GST - 17203**

**Verified Total:**

- **Total - 1,12,775**

---

**A SPECIAL OFFER FOR YOU**

Enroll in our ‘Yes to ECS’ programme and opt for ECS as mode of payment for our invoices

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with your Local Account Manager or write to Mr. Ramesh Led at ramesh.led@reliancecommunications.co.in or Mr. Sumit Shukla at sumit.shukla@reliancecommunications.co.in with the Subject line 'Yes to ECS'.

---

**Name and Address of Supplier: Reliance Communications Ltd H-Block, 1st Floor, DMMG, Thane Belapur Road, Navi Mumbai, 400706, MAHARASHTRA**

Service Category: Data transmission services

**Name:** M.S. Chavan
**Address:** S.R. Shelar

---

**Name:** SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH
**Bill No.:** MH28001015994
**Bill Date:** 19-05-2022

**Due Date:** 09-Jun-22
**Total Amount Due:** 117,999.87

**Crossed Cheque/DD should be drawn locally in favour of:**

- **For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank A/C No.: 37262806269 IFSC Code: SBIN0009995 ; BAN:10000124282160**

---

**Paid By:** 
**Dated:** DD/MM/YY
**Bank Name/Branch:**
**Amount (Rs.):**

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai – 400 710
# TAX INVOICE

**ORIGINAL FOR RECIPIENT**

**Date:** 19-04-2022

**Society for Computer Technology and Research**

**Billing Address:**
S No 27 Dhanakvadi Pune 411043

**Pan No.:** AADCS9149

**GSTIN:** NA

---

<table>
<thead>
<tr>
<th>Previous Dues (Rs.)</th>
<th>Adjustments (Rs.)</th>
<th>Payments (Rs.)</th>
<th>Current Charges (Rs.)</th>
<th>Total Amount Due (Rs.)</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>295,000.01</td>
<td>0.00</td>
<td>295,000.00</td>
<td>216,016.00</td>
<td>216,016.01</td>
<td>10-May-22</td>
</tr>
</tbody>
</table>

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

**Note:** Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

---

**Summary of Taxable Value of Services**

- **Recurring Charges**
  - **CGST@9%**
  - **SGST@9%**
  - **Sub Total**

**Total Current Charges (Rounded)**

- **Amount to be paid - NIL**

---

**A SPECIAL OFFER FOR YOU**

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before application of tax.

To say YES, get in touch with your Local Account Manager or write to Mr. Ramnath Shukla at ramnath.shukla@reliance communications.com with the Subject line ‘Yes to ECS’.

Name: Address and GSTIN No. of Supplier: Reliance Communications Ltd H Block, 1st Floor, DAK Compound, Sector 32, Noida 201301, UP

Please issue TDS certificate in favour of Reliance Communications Ltd.

---

**Due Date:** 10-May-22

**Total Amount Due (Rs.):** 216,016.01

Crossed Cheque/DD should be drawn locally in favour of Reliance Communications Ltd For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank A/C No.: 37262606269 IFSC Code: SBIN0009995; BAN: 10000124282160

---

**Name:** Society for Computer Technology and Research

**Bill No.:** MH28001014854

**Bill Date:** 19-04-2022

---

**Paid By:** Cash/Cheque No./DD

**Dated:** DD/MM/YY

**Bank Name/Branch:**

**Amount (Rs.):**

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710
**Tax Invoice**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Services</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>200 Mbps 1:1 Lease Line</td>
<td>998422</td>
<td>18%</td>
<td>1,15,000.00</td>
</tr>
</tbody>
</table>

**CGST**

<table>
<thead>
<tr>
<th>Amount</th>
<th>10,350.00</th>
</tr>
</thead>
</table>

**SGST**

<table>
<thead>
<tr>
<th>Amount</th>
<th>10,350.00</th>
</tr>
</thead>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>1,35,700.00</th>
</tr>
</thead>
</table>

**Amount Chargeable (in words)**

INR One Lakh Thirty Five Thousand Seven Hundred Only

**Tax Amount (in words)**

INR Twenty Thousand Seven Hundred Only

---

Company's PAN : AABCK3805B

Declaration

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

This is a Computer Generated Invoice
# Intech Online Private Limited

**Tax Invoice**

**Invoice No.**
LU/22-23/07/024

**Dated**
1-Jul-22

**Reference No. & Date.**

**Buyer's Order No.**
0

**Dated**
1-Jul-22

**PUNE INSTITUTE OF COMPUTER TECHNOLOGY**

Survey No. 27, Near, Trimurti Chowk, Bharati Vidya Peeth Campus, Dhanawadi, Pune.

Maharashtra 411043 Dhanawadi Pune City Dhanawadi PUNE MAHARASHTRA 411043

State Name : Maharashtra, Code : 27

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Services</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>200 Mbps 1:1 Lease Line</td>
<td>998422</td>
<td>18%</td>
<td>1,15,000.00</td>
</tr>
</tbody>
</table>

---

**INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS**

AUTHORIZED & APPROVED BY

VERIFIED BY

---

**Amount Charges in (in words)**

INR One Lakh Thirty Five Thousand Seven Hundred Only

---

**Tax Amount (in words)**

INR Twenty Thousand Seven Hundred Only

---

**Company's PAN**
AABCK3805B

**Declaration**

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Intech Online Private Limited**  
F-3, First Floor, Eternity Mall  
Near Teen Hath Naka,  
Thane (W) - 400604  
GSTIN/UIN: 27AABCK3805B1Z2  
State Name: Maharashtra, Code: 27  
E-Mail: billing.accounts@intechonline.net

**Buyer (Bill to)**  
PUNE INSTITUTE OF COMPUTER TECHNOLOGY  
Survey No. 27, Near, Trimurti Chowk, Bharati Vidyaapeeth Campus, Dhankawadi, Pune, Maharashtra 411043 Dhankawadi Pune City Dhankawadi PUNE MAHARASHTRA 411043  
State Name: Maharashtra, Code: 27

---

### Description of Services

<table>
<thead>
<tr>
<th>SI No.</th>
<th>Description of Services</th>
<th>HSN/SAC</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1 | 200 Mbps 1:1 Lease Line PUNE  
From 22-Apr-22, To 30-Jun-22  
Circuit Id: INT22042022002  
Quarterly Advance | 998422 | 88,461.53 |

---

### INVOICE VERIFIED AND FOUND OK  
AND CERTIFIED FOR PAYMENTS  
AUTHORISED & APPROVED BY  
VERIFIED BY

---

Mr. S. R. Shelar  
Mr. M. S. Chavan  
29/9/22

---

### Amount Chargeable (in words)  
INR One Lakh Four Thousand Three Hundred Eighty Five Only  
Total  
INR 1,04,385.00  
E & OE

### Tax Amount (in words)  
INR Fifteen Thousand Nine Hundred Twenty Three and Eight paise Only

### Company's Bank Details

- **Bank Name**: HSBC Bank Account No 006-356380-001  
- **A/c No**: 006356380001  
- **Branch & IFS Code**: Main Branch Mumbai & HSBC0400002

---

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

---

This is a Computer Generated Invoice