

Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44



4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

4.3.1.1 Server

Table of Contents

Sl.No.	Contents	Page No.
1	Dell Server-Purchase-Order	<u>3</u>
2	Dell ServerInvoice	<u>4</u>
3	Dell Storage-Purchase	<u>5</u>
4	Dell-Power-Edge	<u>6</u>
5	HP Compaq Ml150-Invoice	<u>Z</u>
6	HP Dx7400-Invoice	<u>8</u>
7	HP MI 150 G5-Server-Invoice	<u>9</u>
8	HP Compaq Ml150-Invoice	<u>10</u>

4.3.1.2 Annual Maintenance Contract (AMC)

Sl.No.	Contents	Page No.
1	AMC Details	<u>11</u>

4.3.1.3 Firewall Details - KASPERSKY

Sl.No.	Contents	Page No.
1	Kaspersky-Firewall Invoice	<u>14</u>
2	Kaspersky-Firewall-License Certificate	<u>15</u>
3	Kaspersky-Support-Agreement	<u>16</u>



A COLLEGE OF ENGINEERING & TECHNOLOGY Email:vjcet@vjcet.org Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University WWW.vjcet.org

Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44



4.3.1.4 Wi-Fi Details

Sl.No.	Contents	Page No.
1	Installation Report	<u>20</u>
2	Journal Voucher	<u>21</u>

4.3.1.5 Software

Sl.No.	Contents	Page No.
1	List of System Software	<u>22</u>
2	List of Application Software	<u>23</u>
3	Bulk SMS Invoice	<u>24</u>
4	Msdn 2020-21 Licence	<u>25</u>

4.3.1.6 Line Printer

Sl.No.	Contents	Page No.
1	Line Printer Purchase Order	<u>29</u>
2	Line Printer AMC	<u>31</u>







VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670 Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.ac.in. Email: vjcet.org

No: F1/2016/PO/ R23/64	153	PURCHASE ORDER	15-12-2016
То			

M/s Pittappillil Cyber World, KSRTC Road, Perumbavoor PH 9388606948

A

Sir,

With reference to your Quotation No.NIL dated 15-12-2016, you are requested to supply the following as per the configuration and quantity as detailed below :

SI. No	Specifications/Description of items	Rate/U Rs.	Unit Ps	Quantity Ordered	Amour Rs.	nt Ps.
1	Dell PowerEdge Server : 2u Rack – R530, Intel Xeon E5 2609v4(1.7 Ghz/8C/20MB/85W, 12 DIMMS, 1X16 GB DDR4, 8LFF (3.5 inch) Hot Plug SAS/SATA RAID 0,1,5 (H730) + 1GB CACHE, DVD Writer, 1Xinbuilt (750W)	2,06,0	000/-	1	2,06,0	00.00
2	400-AEFJ, Kit – 1 TB 3.5 inch 7.2K RPM, 6 Gbps NLSAS Hotplug Hard Drive			3		
3	450-AEIE, Kit – Single, Hot-plug Power Supply, 750 W			1		
				Total	2,06,0	00.00

Taxes : All Inclusive.

Payment : 100 % After Delivery and Installation

Delivery : At Site, with in 1-2 weeks

Warranty: 3 Years Onsite

N.B : Authorized Business partnership/Dealership document by Dell may be forwarded in support of your claim prior to delivery of machine

Payment: Formal stamped receipt is produced before making payment. A statement showing the details of Terms & Conditions of purchase should be produced in the firm's Letter Head

Legal Settlements:

Any dispute in the deal may be settled within the Jurisdiction of the Court of Law situated in Muvattupuzha Taluk (Eranakulam District), Kerala State.

Any Other Conditions, if any: .NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 7 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled.



Sincerely,

ſ				84-2523934 9388106949			: 32151303303 : 32151303303 C
		R.T.C. ROAD, PERUMBAVOOR ERNAKULAM DL., KERALA	THE		FORM [See rul RETAIL	ADDED TAX NO. 8B e 58(10)] INVOICE CREDIT	RULES, 2005
Invoi	ce No . : (5061	I		OAOITI		te: 04/01/2017
То	THE PRI VISWAJ VAZHAK	NCIPAL YOTHI COLLEGE OF ENGINEERING& ULAM P.O.,MUVATTUPUZHA.PH:0488	TECHNO 5-2262211	LOGY			
SN	сомм	COMMODITY / ITEM NAME		VAT %	QTY	PRICE	VALUE
1 2 3		DELL SERVER R-530-2609 V4 DELL HARD DISK 1TB NLSAS FOR SER DELL SINGLE,HOT-PLUG POWER SUP 750W(450-AEBN)		5.00 5.00 5.00	1 3 1	196,190.48 0.00 0.00	196,190.48 0.00 0.00
0							
				8			
. 01	5		-			OSS VALUE 196,190.48	196,190.48 9,809.52
71		a			GRAM	D TOTAL	206,000.00
or PIT	kh Six Thou	sand L CYBER WORLD			VAT ON	196,190.48	9,809.5



O

Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44 Email:vjcet@vjcet.org Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University www.vjcet.org



AJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY zhakulam P.O Muvattupuzha, Ernakulam Dist., Kerala, India-686 670 Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.org Email:vjcet@vjcet.org

Ref.No: F1/2016/PO/ R5/9 870 PURCHASE ORDER То

Date:22-02-2016

M/s Technology Excellence Group(TEG), 39/5366, 4th Cross Road, Thoundayil Lane, Panampilly Nagar, Kochi 682036, PH 8606918751, 0484-4059988

Sirs,

This has reference to your Quotation No TEG-VJCET/15-16/04 dtd 03-02-2016. We are pleased to release the Purchase Order in your favour for the supply of materials/goods/equipments as per specifications and in quantity as detailed below : SL.

No No	becifications/Description of items	Rate/Unit Rs. Ps.	Quantity	Amount
1	Dell Storage NX3230, Technical Specifications attached.	5,87,523.00	Ordered 1	Rs. Ps. 5,87,523.00
Terms a	nd Conditions			5,87,523.00
Faxes	: All Inclusive,			•
Delivery	After Delivery and Installation At Site			
Warranty	: 5 Year Onsite Warranty			
Delivery Payment		an 1 week		

100% payment will be made after receipt of materials/goods/equipments in good condition at our site and after demonstration by you and verification and testing by us preferably not later than 1 month from the date of delivery of goods/materials/equipments. Formal stamped receipt is produced before making payment. A statement showing the details of Terms & Conditions of purchase should be produced in the firm's Letter Head

Legal Settlements: For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State. Any Other Conditions, if any: NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled without

INCIPAL 22.2.16 210





TIN: 32010858404 (Tax Payer's Identification Number)

VAJ

CST Reg. No.: 0108C584040 (Original)

ACS TECHNOLOGIES

H NO. 9, PRESS CLUB COLONY, OPP. COCHIN CORPORATION, MAMANGALAM, ANCHUMANA ROAD, EDAPPALLY,, COCHIN - 682.024, Email. Chn@acstech.in, Ph No. 0484-2343270

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 667

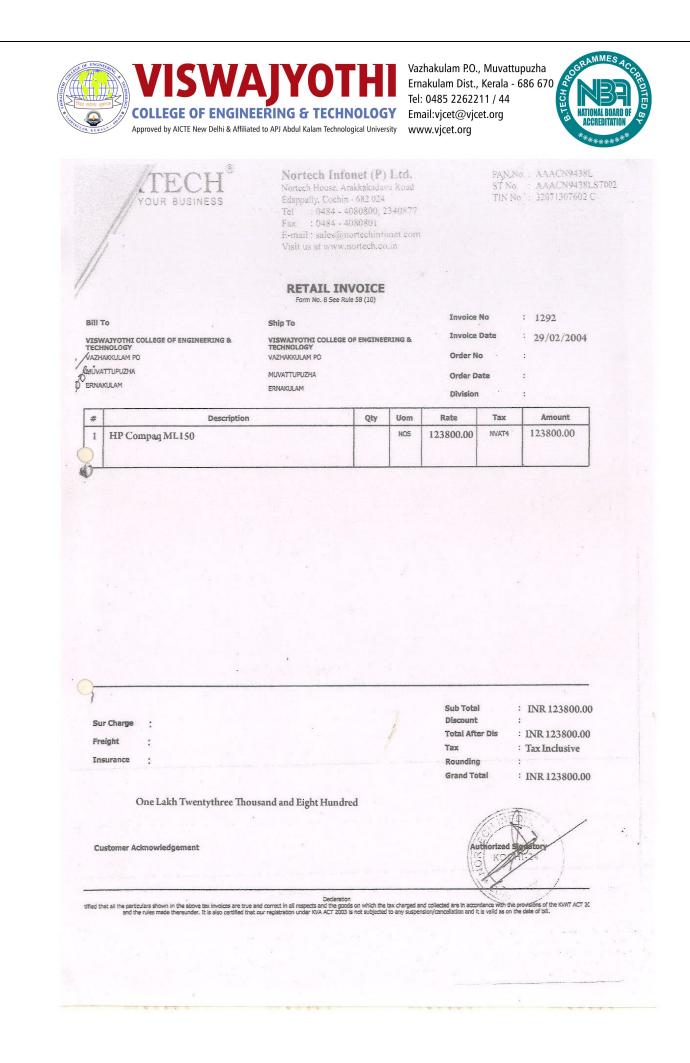
Telephone No :

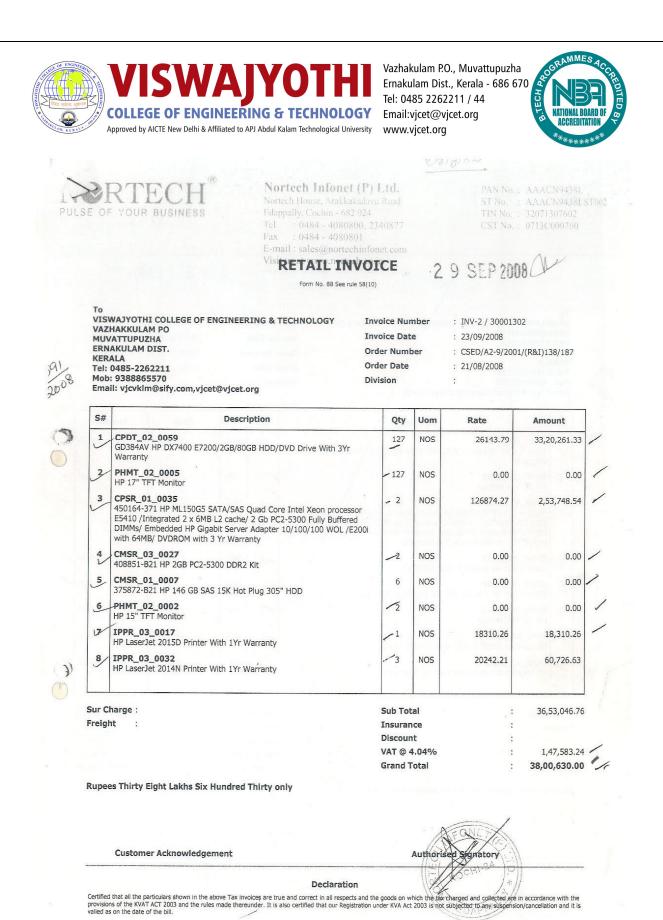
Date: 08/11/2013

ame & Address of the purchaser with TIN, if any VISWAJYOTHI COLLEGE OF ENIGEERING & TECHNOLOGY, VAZHAKULAM P. O.,, MUVATTUPUZHA,, ERNAKULAM DIST., KERALA, INDIA,

Mobile :

SI. No.	Commod- ity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Dell Power Edge R720	5 %	311451.42/Nos		622902.84		622902.84		622902.84
2		Dell Power Vault NX3200	5 %	480638.00/Nos	1 Nos	480638.00		480638.00		480638.00
	/									
		OUTPUT VAT - 05.00% DISCOUNT ALLOWED ROUND OFF	5 %							1103540.84 55177.04 .88
3	ø									•
										1
GRA	ND TOTAL	TOTAL IN INP Flourer	Lokh	Citler Citre	4.71				1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	1158717.00
WOF	RDS	IN INR Eleven				la Seven H	undred ar	nd Sevented A	en oloc uthoriseus Vith Statu	Signatory





Page 8



Invoice Date

prized

Order No

: 18/06/09

CSED/A2-9/2001/ : (R&I)162-21/05/0 9

9.8



Z 3 JUN 20	Tel : 0484 - 4080800, 23 Fax : 0484 - 4080801	u Road 340877 net.com	PAN No. : AAACN9438L ST No. : AAACN9438LST002 TIN No. : 32071307602 C
//	RETAIL INVOICE Form No. 8 See Rule 58 (10)	s	
Bill To	Ship To	Invoice No	b : 101000849

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY , VAZHAKKULAM PO VAZHAKKULAM PO

ERNAKULA

1

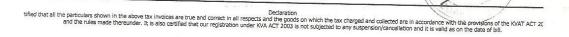
2

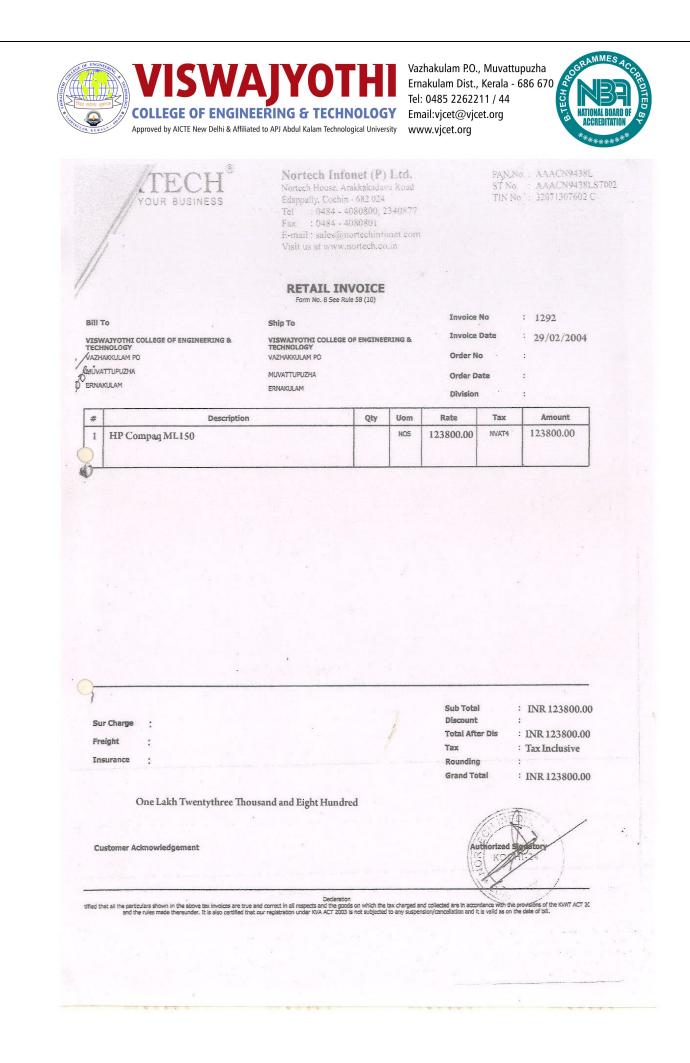
	ATTUPUZHA AKULAM	MUVATTUPUZHA ERNAKULAM			Order Date Division		9 : 18/06/09 :
	Description		Qty	Uom	Rate	Tax	Amount
	450164-371 HP ML150 G5 Server with 3yr warranty		1.00	NOS	100,399.80	ΝΥΛΤ1	INR 100,399
	375872-B21 HP 146GB SAS 15K Hot Plug 3.5" HDD HP SATA DVD Writer		3.00	NOS	0.00	NVAT4	
-	THE SATA DVD WITTER		1.00	NOS	0.00	NVAT4	A CONTRACT

,				
		Sub Total	:	INR 100,399.80
Sur Charge	;	Discount	;	•
Freight	:	Total After Dis	:	INR 100,399.80
Insurance		Tax	:	INR 4,056.15
		Rounding	:	
		Grand Total	:	INR 104,455.95

One hundred and four thousand four hundred fifty-five and Ninety-five Hundredths

Customer Acknowledgement





Page 10





VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.ac.in, Email: vjcet/a/vjcet.org

AMC ORDER

Ref.No: F-23:VJC/Adm/P&S/2020/CSE1

Date: 10-01-2020

To M/s Dell International Services India Pvt. Ltd. Divyasree Greens, Ground Floor, S.No. 12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore - 560 071 Phone - 080- 25103028

Sir,

This has reference to the quotation through email of Rajendra Chinnappa, Product Specialist Ill Dell dtd 18/12/19. We are pleased to release the AMC Order for the following SERVERS detailed below:

SI. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.
1	AMC contract Dell storage OEM Sl.No. 3NZOZY1 Period : 10-01-2020 to 09-01-2021	68,875.50		68,875.00
2	AMC contract Poweredge Sl.No. 64K3HY1 Period : 10-01-2020 to 09-01-2021	40,137.50		40,137.50
,3	AMC contract Poweredge Sl.No.F4K3HY1 Period : 10-01-2020 to 09-01-2021	40,137.50		40,137.50
			Total	149150.00
		G	ST @ 18%	26,847.00
			Total	1,75,997.00
Taxes Paymo Dell s Preven Servic	·menusive			

Delivery : NA

Legal Settlements: For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State. Any Other Conditions, if any: NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled without further notice.

> MUVATTUPUZHA KERALA





Date : 10-01-2020

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670 Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.ac.in, Email : vjcet(a)vjcet.org

AMC ORDER

Ref.No: F-23:VJC/Adm/P&S/2020/CSE1

То

Sir.

M/s Dell International Services India Pvt. Ltd. Divyasree Greens, Ground Floor, S.No. 12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore - 560 071 Phone - 080- 25103028

This has reference to your Quotation No quote. NIL dated NIL. We are pleased to release the AMC Order for the following SERVERS detailed below :

SI. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.
1	AMC contract Dell storage OEM SI.No. 3NZOZY1 (for a 10/1/2- to a/1/2+	68,875.50		68,875.00
2	AMC contract Poweredge SI.No. 64K3HY1	40,137.50		40,137.50
3	AMC contract Poweredge SI.No.F4K3HY1	40,137.50		40,137.50
			Total	149150.00
		G	ST @ 18%	26,847.00
Term	s and Conditions		Total	1,75,997.00
Taxes Payme	: Inclusive ent : Full Amount Advance of Type: Hardware maintenance onsite : Support Poriod	support Hard	ware proble	m diagnosis

Delivery : NA

Legal Settlements: For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State. Any Other Conditions, if any:.NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled without further

Sincerely

CIPAI



llege of Engineering and Technology

Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44 Email:vjcet@vjcet.org www.vjcet.org



MANANA

for placing ander

SLA Prosupport NBD 40,137.50 Prosupport NBD Prosupport NBD 68,875.00 40,137.50 Final & no regret 149,150.00 13,423.50 175,997.00 price for 1year 13,423.50 Reinstatement charges Waived off Waived off Waived off CGST @ 9% on 100% of base value SGST @ 9% on 100% of base value New Warranty Start Date Total Invoice Date Invoice Date Invoice Date dellcom'

EGE OF ENGINEERING & TECHNOLOGY

Terms and Condition

1. Payment Terms: As put the standard terms with Dell.

2. Order/Payment in favor of "בביו "ההיה ational Services India Private Limited,", Divyasree Greens, Ground Floor,S.No. 12/1, 12/24, 13/1A

4. Taxes: Extra as applicable based on the Shipping location. Please also note that Taxes will be charged depending upon the rates applicat

5. The systems which are already out of warranty are to be Charged Re-instatement Fees, For Dektops & Laptops Rs. 2500 & For Server/Pow 7. All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are a 6. Only DELL hardware products/components are supported. Dell will not be in a position to accept part orders. 9. Batteries and other consumables are not covered under warranty

"ication - Confidential

Dell Cust.

Dell Customer Communication

Fotal







(original for recipient)

	Thodupuzha - 685 584.Mob. 9497724427 GSTIN :32ATCPJ0445K1Z0				The Principal, Viswajyothi College of Engineering & Technology, Vazhakulam.				
Inv	voice No. G18/19-0920 Dat	ed : 04/03/201	9						
SI.No	Description of Goods	HSN Code	Qty	Rate	Gross	SGST	CGST	Total	
1.	Kaspersky Endpoint Business Select 1000 User for 3 Year	9973	1000	450.00	450000.00	40500.00 9%	40500.00 9%	531000.00	
								a	
•					450000.00	40500.00	40500.00	531000.00	
		Total					10000.00		
	5	Total Round Off		<u></u>				0.00	
								•	







Somersie Certificate

License ID:

1FCC-190228-052453-737-1127

Customer:

Viswajyothi College of Engineering & Technology Muvattupuzha Thodupuzha Road Vazhakulam PO Muvattupuzha, Ernakulam, Kerala, 686670, India

Product Name

Kaspersky Endpoint Security for Business - Select

Localization License Volume License Description Date of License Expiration Time License Type Product Code

South-Asia Edition 1000 Users 1000 Nodes 2019-02-28 2022-04-14 00:00:00 UTC Public Sector KL48633AVTP

RESELLER: Total Net Solutions Address: Corporate Zone, Off. Foreshore Road, Near Lakshmi Hospital, Palliyil Lane, Kochi, 682016

DISTRIBUTOR: Ecaps Computers India (P) Ltd Address: 123, Ramalingam Colony, Near Avinashilingam Home Science College, Coimbatore-641043 Tamil Nadu, , 641043 Support Requests: ksupport@caps.in & Customer care No.18604253425

SUPPORT CENTER: Ecaps Computers India (P) Ltd Address: 123, Ramalingam Colony, Near Avinashilingam Home Science College, Coimbatore-641043 Tamil Nadu, , 641043 Support Requests: ksupport@caps.in & Customer care No.18604253425

LOCAL OFFICE: Kaspersky Lab Address: Olympia Park Business Center, Bldg. 3, 39A, Leningradskoe Shosse, Moscow, 125212, Russian Federation., Moscow, 125212 Sales Contacts: sales@kaspersky.com Support Requests: http://support.kaspersky.com





Excel Info Systems

City Tower, Bypass Road, Thodupuzha, Kerala - 685 584 Email : excelinfosystem@gmail.com, Ph: 227974, Mob: 9497724427

Support Agreement

To,

25/03/2019 Thodupuzha

The Principal, Viswajyothi College of Engineering & Technology, Vazhakulam.

Dear Sir,

Sub:- The Purpose of this agreement is to provide support for the SonicWall NSA 5600 Device. SN: C0EAE4FC3C24. 3 Year Licence Key: GB7CVNVM.

As per the customer requirements, the existing configuration of Sophos had been configured in SonicWall NSA 5600. The configured features are all working fine and the confirmation had been received from the department head (find the attachment).

If there are any problems in the configured features in SonicWall NSA 5600, we will be provide support and solve the issue for the licence period. Once the licence updated, the SonicWall will be providing 24/7 remote support and advance hardware replacement for in case of product failure for next 3 years (in licence period). Further if college need support regarding any modification or configuration or any new requirements we will be providing remote support for the licence period. And we will also provide service report of each and every service by email or printed copy.

For Viswajyothi College of Engineering & Technology

For Excel Info Systems







engui. @caps.in www.caps.in



SUPPORT AGREEMENT

To, Mr. John Kurian. Excel info Systems, City Tower, Thodupuzha.

Date: 25/03/2019 Place: Kochi

Dear Sir,

Sub:- The purpose of this agreement is to provide support for the SonicWALL NSA 5600 device. SN: C0EAE4FC3C24. 3 Year Licence Key: GB7CVNVM. If the payment is clear then only the agreement will be valid.

As per the customer requirements (VISWA JYOTHI COLLEGE OF ENGINEERING, VAZHAKKULAM MUVATTUPUZHA) the existing configuration of Sophos had been configured in SonicWALL NSA 5600. The configured features are all working fine and the confirmation had been received from the customer.

If there are any problems in the configured features in SonicWALL NSA 5600 we will be provide support to the customer & solve the issue for the licence period. Once the license updated, the SonicWALL will be providing 24/7 remote support and advance hardware replacement for in case of product failure for next 3 years (in licence period). Further if customer need support regarding any modification or configuration or any new requirements we will be providing remote support for the licence period. And we will also provide service report of each and every service by email or printed copy.



Authorized Signatory Rafi Tc

eCaps Computers India PVT LTD



CAPS Computers India Private Limited

 123 Ramalingam colony Near Avinashilingam Home Science College Coimbatore - 641 043, Tamil Nadu, India. Ph : 91 (42) 243 514 2
 No. 9, Swaminathan Street, West Mambalam, Chennai - 600 033, Tamil Nadu, India. Ph : 91 (42) 435 333
 23/8, 1st Floor, "Christa Krupa", C.S.I. Compound. Lalbagh Road, Bangalore-560 027, Bangalore-560 027, C.S.I. Compound. Lalbagh Road, Bangalore-560 027, Bangalore-560 027, Ph : 91 (44) 4551 2337 / 13 / 04 / 40 Fax : 91 (44) 2474 5929
 41/5, Kavukutty Bhavan, Mullasserycanal Road, Karikkamury, Bangalore-560 027, Karnataka, India. Ph : 91 (48) 4102 383 384 / 85 / 86
 Plot No : 2, Indrapu Ganesh Nagar, West Secundrabad - 500 Ph : 91 (48) 4032 383 / 84 / 85 / 86

Plot No : 2, Indrapuri Colony, Ganesh Nagar, West Marred Pall Secundrabad - 500 026 Andhra Pradesh, India





enquisy@caps.in www.caps.in



Customer Name & Address

A

: VISWAJOTHI COLLEGE :MR. JAMES R ALEX

Contact Person Telephone No

:9400690478

	Date	Time
Reported Date	8,10,11,12,13,14/2/19	
Problem Attended	8,10,11,12,13,14/2/19	
Problem Completed	14/2/19	

Problem Observed

: Network Security Appliance installation(NSA 5600) SN:COEAE4FC3C24.

Action Taken

- Unpack and inspect all hardware prior to installation.
- Verify that the Customer has correct power outlets and sufficient physical space for installation
- Install all optional cards/modules into the appliance(s).
- Install and route all Customer-provided power cables.
- Power up the appliance(s)
- Using the Customer-provided interconnect cable.
- connect the appliance into the network.
- Verify there is link connectivity into the Customer's network Upgrade firmware to vendor recommended version(s), as needed.
- Activate the service license keys and enable security services.
- Demonstrate to Customer the use of web-interface to access appliance features,
- Create security services (Applies to Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention a Content Filtering).
- Configure administrator account. 4
- Specify mode of operation, zones, IP address, subnet mask, hostname, static routes, DNS.
- Set up Application Intelligence, Control and Visualization.
- Set up addresses and custom services .
- Set up network address translation.
- Set up firewall policies, including bandwidth management.
- Set up user level authentication using customer provided authentication servers
 - Set up WAN failover/failback and load balancing . All configuration is done as per the existing firewall.

Problem Conclusion

:CALL COMPLETED

Remarks

Satisfactory R Al

Customer Name & Sign

PRASANTIAR Engineer Name & Sig







e caps

Service Supported Report

To,

_caps.in

eaps.in

Viswa jyothi college of engineering, Vazhakkulam, Moovattupuzha,

A

Date: 25/03/2019 Place: Kochi

Dear Sir,

Sub: The purpose of this letter is to provide the service support for the SonicWALL NSA 5600 device. SN: COEAE4FC3C24.

I have rectified and solved the following issues in VISWA JYOTHI COLLEGE OF ENGINEERING, VAZHAKKULAM, MUVATTUPUZHA.

- 1. ENABLED SITES AS PER THEIR REQUIRMENTS.
- 2. MODIFIDED ACCESS RULES FOR INTERNET ACCESSING.
- 3. Updated 3 year license in sonicwall NSA 5600.
- 4. Captive portal issue resolved. X

James R. Alex

Authorized Signatory Rafi Tc Ecaps Computers India PVT LTD



e CAPS Computers India Private Limited

123 Ramalingam colony Near Avinashilingam Home Science College Coimbatore - 641 043, Tamil Nadu, India. Ph : 91 (422) 438 333 8 Fax : 91 (422) 243 514 2

 No. 9, Swaminathan Street, West Mambalam, Chennai - 600 033, Tamii Nadu, India.
 23/8, 1st Floor, "Christa Krupa", C.S.I. Compound, Lalbagh Road, Bangalore-560 027, Karnataka, India.
 41/5, Kavukutty Bhavan, Mullasserycanal Road, Karikkamury, Eranakulam, Cochin - 682 011 Karalaka, India.
 Plot No : 2, Indrapuri Colony, Ganesh Nagar, West Marred P Secundrabad - 500 026 Andhra Pradesh, India

 Fax : 91 (44) 2474 5929
 11/2 48470, 1114 4996 (40)
 11/4 4997 (40)
 Ph : 91 (48) 4023 887, 86 (40)
 Ph : 91 (48) 4023 887, 86 (40)



Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44 Email:vjcet@vjcet.org Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University WWW.vjcet.org



Installation Report

This installation report has been developed as per the instruction from the director of VJCET for the evaluation of Ladies Hostel Wi-Fi.

The Wi-Fi in the Ladies Hostel is newly installed by M/s.Techser, Cochin with the Ruckus Brand Controller and around 15 Access Points were placed in the Ladies Hostel.

The overall Wi-Fi coverage is good enough to get internet connection for all students in all the rooms. Installation is complete and some fine tuning is pending and will be completed

Vazhakulam

A

11/04/2017

Rev. Sr. Lissy Sin. Lissy

(Warden-Ladies Hostel)







Viswajyothi College of Engineering and Technology Engineering College

JOURNAL VOUCHER

Voucher No : 4

Date 06/05/2017

Techser Power Solutins Pvt. Ltd.

	Ledger	Description	Debit	Credit
1	Office Equipments	Installation charges of Wi-Fi Connection to Hostel as per bill no. KLSER038, KLSER032& KLSER002 dt 7-4-17	197041.00	.00
2	TDS A/c		.00	- 3427.00
3	Techser Power Solutions Pvt. Ltd.		.00	193614.00
		Total :	197,041.00	197,041.00
	adatt106			
	adstf106 Prepared By	Che	cked By	
		Che	cked By	
			cked By	
	Prepared By			

Page 21



Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44



LIST OF SYSTEM SOFTWARE

1. WINDOWS 10	2. WINDOWS 98
3. WINDOWS XP PROFESSIONAL	4. WINDOWS 2003 SERVER
5. WINDOWS 2000 SERVER	6. WNDOWS 2012 SERVER
7. WINDOWS 2008 SERVER	8. WINDOWS 7
9. WINDOWS 2012 STORAGE SERVER	10. WINDOWS 8.1
11. WINDOWS 8	12. REDHAT LINUX
13. SUSE LINUX	14. UBUNDU LINUX
15. FEDORA LINUX	





LIST OF APPLICATION SOFTWARE

1. MICROSOFT OFFICE 2010	2. MICROSOFT VISUAL STUDIO
	2005.
3. MICROSOFT VISUAL STUDIO	4. MICROSOFT VISUAL STUDIO
2008.	2010.
5. MICROSOFT VISUAL STUDIO	6. MICROSOFT VISUAL STUDIO
2012.	2013.
7. MICROSOFT VISUAL STUDIO	8. ORACLE
2015.	
9. JAVA	10. MATLAB
11. PHOTOSHOP	12. AUTOCAD
13. SQL SERVER 2008 R2	14. SQL SERVER 2012.
DEVELOPER	
15. VISUAL STUDIO .NET 2003	16. VISUAL STUDIO .NET 2005
17. VISUAL STUDIO .NET 2008	18. MICROSOFT EXCHANGE SERVER.
19. MICROSOFT LYNC SERVER.	20. MICROSOFT PROJECT SERVER.
21. MICROSOFT EXPRESSION	22. MICROSOFT ACCESS.
STUDIO.	
23. MICROSOFT PROJECT.	24. MICROSOFT VISIO.
25. MICROSOFT INFOPATH.	26. MICROSOFT AZURE
27. MICROSOFT R SERVER	28. MICROSOFT SQL SERVER 2014
29. MICROSOFT ONENOTE	30. RATIONAL ROWS
31. LANGUAGE LAB SOFTWARE	32. CIVIL CAD
33. ELECTRICAL CAD	34. MS NASTRAN.
35. STAAD PRO V8I (5 USER+30	36. PRIMAVERA CONTRACTOR(5
STUDENTS)CIVIL	USER) CIVIL
37. MIPOWER(10USER) ELECTRICAL	38. ALTAIRHYPERWORKS
	MECHANICAL
39. PTC CREO 2.0(35 USER)	
MECHANICAL	





		CoonZ	Network	Solution Pv	t. Ltd.		
		No: 42, 2r	id Floor, Nimish	a Arcade, AveniShı	ringeriNagara		
		AkshayaNa Bangalore	agara, DLF New 560078 India	Town.			
				PAN: AAGCC2169	P CIN:U72200KA2	2015PTC081401	
		INV(DICE				
#		:INV-00093	9	e Of Supply		: Kerala (32)	
	eDate	: 03/01/202					
Terms DueDa		: Due onRe :03/01/2020					
Bill T			-		·		
Vìsw	ajyothi College of En	gineering and	Technology				
Vazha	kulam	5 5					
Ernak	ulam District - 686670						
					IGST		
#	Item & Description	HSN/SAC	Qty	Rat e	%	Amt	Amount
1	Transactional Bulk SMS Submission	998429	1,00,000.0	0.1	18%	2,160.00	12,000.00
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			00 Credits				
		1			Sub	Total	12,000.00
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					Balance		₹14,160.00
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	BRANCH IZ NETWORK SOLUTION P'						
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ICICO	001075				Authoriz	ed Signature	
BFI I Δ	NDUR BRANCH						
BANG	ALORE						







From:	EC VL Unified Notification <msvlop@microsoft.com></msvlop@microsoft.com>
Sent:	28 June 2020 09:47
To: Cc: Subject:	systemadmin@vjcet.org sales@neuralebiz.com Open Value Order Confirmation (B30098291)(V6783306) {~756604737951591187~}

Microsoft Open Value SubscriptionEducationSolutionsOrder Confirmation Notice

2020-06-27

THE PRINCIPAL VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY. VAZHAKULAM MUVATTUPUZHA ERNAKULAM KL 68667 0 India

Dear THE PRINCIPAL,

ThankyouforsubmittingyourorderthroughyourchosenresellerNeuralNetworksPvtLtd . under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the tablebelow.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at https://www.microsoft.com/licensing/servicecenter







Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY.
Reseller:	Neural Networks Pvt Ltd.
Agreement Number:	V6783306
Start Effective Date:	2020-06-26
End Effective Date:	2023-06-30







Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
9EM- 00292	Microsoft®WindowsServerSTDCOR EAllLng License/SoftwareAssurancePack Academic OLV 16Licenses LevelEAdditionalProductCoreLic 1Year	2	2020-07-01 - 2021-06- 30
FYS- 0000 1	Microsoft®IntuneOpenFacultyShrdSv rAllLngMonthlySubscriptions- VolumeLicense Academic OLV 1License LevelEAdditionalProduct 1Month	135	2020-07-01 - 2021-06- 30
S2Y- 0000 2	Microsoft®O365ProPlusOpenforStuden ts ShrdSvrAllLngMonthlySubscriptions- VolumeLicense Academic OLV 1License NoLevel Student STUUseBnft 1Month	2025	The Subscription Coverage Period can be found from the Online Portal provided below
KW5 - 0035 9	Microsoft®WINEDUperDVC AllLngUpgrade/SoftwareAssur ancePackAcademic OLV 1License LevelE Enterprise 1Year	135	2020-07-01 - 2021-06- 30
S3Y- 0000 1	Microsoft®O365ProPlusOpenforFacu lty ShrdSvrAllLngMonthlySubscriptions- VolumeLicense Academic OLV 1License LevelEAdditionalProduct 1Month	135	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.





How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC <u>here</u>.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click**Key**
- Licenses >Relationship Summary > Click on the License Number >Product Key

Copy the Key and activate at the Azure Portal here.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key(VLK). This VLK is issued to your company for ourexclusiveuse for each specificlicense purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at https://www.microsoft.com/licensing/servicecenter or by calling a customer service representative – full information on this process including world wide activation center

phone number listings can be found athttps://licensingapps.microsoft.com/product-activation.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely, Microsoft Corporation(I) Pvt. Ltd.

Cc: Neural Networks Pvt Ltd. Distributor PO number: B30098291



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Data Systems Ltd.		IN	VOICE	E	UDAIPUR 3 RAJASTHA	N	No AAACI 0916EST002	
INVOICE NO.	LPC0C1/2008/771108 INVOICE DATE 14/10/2008 PAY DUE DATE			Centralized Service Tax.No.AAACL0916FST002 at MIA, Madri, Udaipur Jurisdictional Range Central ExciseRange II 142 B.H.M.,Sector 11, Udaipur				
PO NO		PO	DATE		Central Ex	nal Division cise Division, I		
LC NO.		LC DATE Service				ervice Maintenance and Repair (Service 65(105)(zzg)		
INVOICE ADDRESS	109596		SERVICE ADD	RESS A/C		109	9596	
VISWAJYOTHI COLLEG Deptt. THE PRINCIPAL. VAZHAKULAM MUVATTUPUZHA ERNAKULAM	E OF ENGINEERING AND TECHNO)LOG	VISWAJYOTHI THE PRINCIPAL VAZHAKULAM MUVATTUPUZ ERNAKULAM		ENGINEER		CHNOLOGY	
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PART NO.	DESCRIPTI	ON		RATE		QTY.	AMOUNT	
6306	Line Printer SI No: T630MTFQH11816	ł,		1188	04.00	1	118804.00	
				v	at@5%		5940.0	
	Service Centre Address LIPI DATA SYSTEMS LTD. 3RD FLOOR, SWAPNIL ENCLAY MARINE DRIVE,HIGH COURT J	/E UNCTIO	Ν		1	- 15 15		
	-682031 KOCHI-KERALA							
AMOUNT RS. ONE	LAKH TWENTY FOUR THOUSAND	SEVEN				Grand Tot	al 124744.0	
Advance Recd.			Lip	Lipi Service Centre COCHIN Lipi Payment Centre COCHIN				
Payment Term 100% ADVANCE				Payment should be made in favour of Lipi Data Systems Ltd. For terms and conditions please see overleaf				
Lipi PAN No. AAACLO	916F			n No.		3207045370		
TDS Certificate Is To Be I	%,if contract value is more than Rs. Issued In Next Month After The End of	Of The C	Quarter In Which				Lipi Data Systems	
of the goods specified in t	ny/our registration certificate mention his bill/cash memorandum is made t m has benn effected by me/us in reg	by me/us	and that the tran	isactions of sale	which the s covered by		uthorised Signator	
this bill/cash memorandu	in has been encoded by moras in reg					1	autoriosa signator	



12

Vazhakulam P.O., Muvattupuzha Ernakulam Dist., Kerala - 686 670 Tel: 0485 2262211 / 44 **COLLEGE OF ENGINEERING & TECHNOLOGY** Email:vjcet@vjcet.org Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University WWW.vjcet.org



Data Systems Ltd.		Subject to Udaipur (Raj.) Jurisdiction			UDAIPUR	101, MEWAR INDI. AREA, MADRI, UDAIPUR 313003 RAJASTHAN		
	PC0C1/2014-15/778034	INVO		3/07/2014	Centralized Service Tax.No.AAACL0916F at MIA, Madri, Udaipur Jurisdictional Range Central ExciseRange			
PO NO		PO DATE			B.H.M.,Sector 11, Udaipur Jurisdictional Division Central Excise Division, Udaipur			
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Advance Recd.				i Service Cent i Payment Cer		CHIN		
Payment Term 100% ADVANCE			and the second second	Payment should be made in favour of Lipi Data Systems Ltd. For terms and conditions please see overleaf				
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of the goods specified in th	y/our registration certificate mer his bill/cash memorandum is ma has benn effected by me/us in	ade by me/us a	and that the trans	sactions of sale	n which the e covered by	y	thorised Signato	
this bill/cash memorandum					-14	Mar Plant		





VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

Vazhakulam P.O Muvattupuzha, Ernakulam Dist., Kerala, India-686 670

Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211

Website-www.vjcet.org Email:vjcet@vjcet.org AMC ORDER

Ref.No: F-23:VJC/Adm/P&S/2019/CSE1 To

Date: 29-03-2019

M/s Lipi Data Systems Ltd 3rd Floor,Swapanil Enclave, Marine Drive,High Court Jn, Ernakulam- 682 031. Ph. 0484 – 2372318/ 2372319. Sirs,

This has reference to your Quotation No LDV/chn/201916 & Negotiations dated 12-09-2009 We are pleased to release the Order in your favour for the annual maintenance contract of the equipment mentioned below.

SI. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.
1	Annual Maintenance Contract for Lipi Printer Model No T6306 Sl No T630 MTFQH11816. Period 01-04-2019 to 31-03-2020	21,850.00	1	21,850.00
			Total	21,850.00
			GST 18%	3,933.00
			Total	25,783.00
Paym Taxes Preve Servio	as and Conditions ent : 100%advance : Inclusive of Taxes ntive Maintenance : At least 4 times a year ce Support : Free of cost parts replacement : All parts	11 V?	,)	

Delivery:

From ready stock immediately / Not later than 3 weeks.

Payment: 100%payment will be made after receipt of materials/goods/equipments in good condition at our site and after demonstration by you and verification and testing by us preferably not later than 1 month from the date of delivery of goods/materials/equipments. Formal stamped receipt is produced before making payment An statement showing the details of Terms & Conditions of purchase should be produced in the firm's Letter Head.

Warranty: The equipments should be guaranteed for a period of 1 year from the date of installation with free service and/or replacement of defective components/equipments.

Legal Settlements:

For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk, (Eranakulam District), Kerala State.

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the stand cancelled without further notice.



Sincerely, RINCIPAL