

Dr. Vithalrao Vikhe Patil Foundation's

College Of Nursing

Opp. Govt. Milk Dairy, M.I.D.C., Ahmednagar- 414 111 Tel:-(0241) 2778042, 2779757, 2777059, Fax:-(0241)2779782 **E-mail:**principal@vimscon.edu.in **Website:** www.vimscon.edu.in



Details of updation of IT and Wi-Fi Facilities

1. Computer:

- The Internet Centre within the library is equipped with 40 Linux systems computers and high-speed internet.
- The next-generation firewall Forti Gate 800C is implemented not only to block botnets but also to identify the botnets available in the local area networks.

2. Wi-Fi:

- The institution frequently updates bandwidth connection 86 Mbps 1:1 Pulse LL from 2018-2019. The backbone of the network is high-speed Fiber Optic Cable (OFC), i.e., interbuilding connectivity withinthe Campus.
- The institution provides internet access through Jio Leased Line. Wi-Fi facility.

3. Up gradation:

Over the last five years, the institute has upgraded the following:

- Up gradation of Windows 10 Professional Base & Upgrade licenses in 2019
 Windows Server Standard Core 2019SNGL OPL 16 Lic NL Acdmc Core
 Lic in 2020.
- Up-gradation of Internet Lease Line (IIL) Jio Fiber 34 Mbps to 86 Mbps in 2018-2019 Up-gradation of Firewall SOPHOS XG430 from Fort iGATE 800C in 2019.
- SAN Storage for our database and radiology imaging has been implemented.
 The storage's Solid Slate Drive (SSD) is used for stability and performance.
 In addition, Quest Disaster Recovery ensures a database backup every 7 minutes.

PRINCIPAL Ahmednagar

4.4.3 II

Dr. Vithalrao Vikhe Patil Foundation's Medical College & Hospital, Ahmednagar – 414111

Maintenance Department (Biomedical & Computer)

Date: 18/06/2020

To,

Deputy Director, Dr. VikhePatil Medical College & Hospital, ViladGhat, Ahmednagar – 414111

Subject - Regarding JIO Internet Lease Line Bill.

Respected Sir,

We had taken 86Mbps Jio Internet Lease Line in September 2019. The final confirmation we had given on 23/09/2019. The 4th bill generated for the period 01-Jul-2020 to 30-Sep-2020 of Rs.133193/- only. (Quarterly Advance)

I kindly request you to sanction the attached bill and direct Account department for RTGS payment.

Thanking You,

Yours faithfully

Gayke S. P.

HOD, Maintenance Dept.

Attached: Bill Copy.

Remark:

Account Department:

Checked Bi. 133193/-

(16) 2010>12020

Deputy Director, Deputy

Ahmednagar.

Note: RTGS Details -

Bank: ICICI BANK.

Virtual Code: RJIL900630044475

IFSC: ICIC0000104

Address: ICICI Bank Ltd., Reliance Corporate Park NOCIL, Near Ghansoli Railway Station, Thane

Belapur Road, Navi Mumbai-400701

PRINCIPAL

Solar

Dr.V.V.P.F's College of Nursing

Ahmednagar

Inward Section 20 07 2000 .

Return

Purchase Dept.

Account Dept.

55 1 2 0 2 0

(Subject to Ahmednagar Jurisdiction only) Dr. Vithalrao Vikhe Patil Foundation's

DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: M.I.D.C., Ahmednagar 414 111. Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound - Manmad line-Central Railway)

PURCHASE ORDER

To,

M/s. Modi Innovations Pvt. Ltd., Block No.28, Electronic Sadan, Software Technologies Park of India (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431 210.

Ref. No. D.V.V.P.F./PS/MCH/Maint/2019-20/ 2:2

Date: 17/09/2019

Delivery Period: Immediate.

9980524527

Our Enquiry No. 2019-20 Your Quotation No. Email

Date: /08/2019 Date: 27/08/2019

Dear Sir.

Please arrange to supply the following material on

Qty.	Unit	Rate	Per
			-
01	No.	711500.00	No.
The state of the s	01	01 No.	01 No. 711500.00

01] The above quoted prices are F.O.R.: College Site, Ahmednagar.

02] Taxes: GST extra as applicable.

03] Mode of Transport: Direct delivery to Dr. Vikhe Patil Memorial Flospital & Medical College

04] Payment: 50% advance & balance after receipt & approval of material.

05] Discount: ---

06] Guarantee: ---

07] Installation: free of cost.

08] Please sign the enclosed order acceptance No._

against this order & return the same to

us immediately.

H.O.D.

Medical Superintendent

Dy. Director

Secretary General

Dr.V.V.P.F's College of Nursing

Ahmednagar

(Subject to Ahmednagar Jurisdiction only) Dr. Vithalrao Vikhe Patil Foundation's

DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: M.I.D.C., Ahmednagar 414 111. Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound - Manmad line-Central Railway)

PURCHASE ORDER

To.

M/s. Biz Secure Labs Pvt. Ltd., Shop 1, Gop-Laxmi Apt, 1206 Sadashiv Peth, Tilak Road, Pune - 411030. 9272707050.

Ref. No. D.V.V.P.F./PS/MCH/Maint./2017-18/ / #

Date: 14/07/2017

Delivery Period: Within 3-4 days.

Our Enquiry No. 2017-18 Your Quotation No. 3699

Date: ----

Date: 13/07/2017

Dear Sir.

Please arrange to supply the following material as per terms & conditions m

No.	e arrange to supply the following material as per terms Description of Material	Qty.	Unit	Rate	Per
1.	Supply of:- Net Protector Anti-Virus for PC For 3 Years Subscription	150	Nos.	885.00	No.
2.	Net Protector Anti-Virus for Server For 3 Years Subscription	03	Nos.	1770.00	No
	out of dissemption				NO.

- 01] The above quoted prices are F.O.R.: College Site, Ahmednagar.
- 02] Taxes: Inclusive.
- 03] Mode of Transport: Direct delivery to Dr. Vikhe Patil Memorial Hospital & Medical College.
- 04] Payment: After receipt & approval of material within 15 days.
- 05| Discount; ---
- 06] Guarantee; ----
- 07| Installation: ----
- 08] Please sign the enclosed order acceptance No. us immediately.

against this order & return the same to

Purchase Officer

Accountant

Medical Superintendent

Principal\

Dy. Director

Secretary General

Chief Executive Officer

4.4.2

(Subject to Ahmednagar Jurisdiction only) Padmashree Dr. Vithalrao Vikhe Patil Foundation's

DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound - Manmad line-Central Railway)

PURCHASE ORDER

To.

M/s. Automation Experts, Sutravihar, Off. Ram Maruti Road, Maharshi Karve Road, Thane- 400602 022 25361742

2015-16/ Our Enquiry No. Your Quotation No. 03

Ref.No. P.D.V.V.P.F./PS/MCH/Maint./ 2016-17/ 11/1484

Date: 1-6/04/2016

Delivery Period: within 5 weeks

/12/2015 Date: Date: 09/04/2016

Dear Sir,

following material as per terms & conditions mentioned overleaf.

Sr. No.	lease arrange to supply the following material as per terms Description of Material	Qty.	Unit	Rate	Per
A 01	Supply of, Wi-Fi system for Medical College campus, as follows; Cisco make- Mobility Express bundle AP1700i-D and WLC2504 with 25 License (AIR-AP1702I-D-WLC) & with two nos. access point 1702	01	No.	105116.00	No.
02	2504 wireless controller rack mount bracket (AIR-CT2504-RMNT)	01	No.	6798.00	No.
03	802.11ac CAP, 3x3;2SS Int. Ant. A Reg Domain 12 Nos. (AIR-CAP1702I-D-K9)		Nos.	35838.00	No.
04	802.11n CAP702, 2x2:2SS; Int. Anti; N Reg Domain (AIR-CAP702I-N-K9)	04	Nos.	29458.00	No.
05	802.11n low profile outdoor Access point Ext. Ant. D Reg. Dom.(AIR-CAP1532E-D-K9)	10	Nos.	87758.00	No.
06	2.4GHz 4dBi/5GHz 7dBi Dual band omni Antenna, N connector (AIR-ANT2547V-N)	20	Nos.	14464.00	No.
07	Pole Mount kit for AP 1530 series with tilt adjustment (AIR-ACC1530-PMK2=)	10	Nos.	10952.00	No.
08	2.4 and 5 GHz Lightening Arrestor, N Connector (AIR-ACC245LA-N=)	10	Nos.	13416.00	No.
09	Cover & solar shield for AP1530 series (AIR-ACC1530-CVR=)	10	Nos.	5892.00	No.
10	1 AP adder license for 2504 WLAN controller (edelivery) (L-LIC-CT2504-1A)	03	Nos.	14784.00	No.
11	SG300-10PP 10-port Gigabit PoE + managed switch (SG300-10PP-K9-EU)	05	Nos.	19689.00	No
В	Services-12 months Cisco Contracts for all above devices				
12	CNITC BYSYNED BOM Level AP1700i Bulk PID for D	02	Nos.	2207.00	No
13	SNTC-8X5XNRD 2504 Wireless Controller in a	01	No.	8813.00	No
14	SNTC-8X5XNBD 802 11ac CAP: 3x3:2SS Int Ant A	12	Nos.	5366.00	No
15	SNTC-8X5XNRD 802 11n CAP702 2x2 2SS Int	04	Nos.	3676.00	No

Conti. 02...

Sr. No.	Description of Material	Qty.	Unit	Rate	Per
16	SNTC-8X5XNBD 802.11n Low profile (CON-SNT-AIREDCAP)	10	Nos.	10901.00	No.
17	SNTC-8X5XNBD SG300-10PP 10-Port Gigabit PoE+Managed swi (CON-SNT-SG3012EU)	05	Nos.	3320.00	No.
18	SNTC-8X5XNBD 1AP Adder License (CON-SNT- LLICCT1A)	3	Nos.	4709.00	No
C	Cyberoam, as follows;				
19	Cyberoam CR300iNG Appliance (05-CRI-0300iNG- 01) (including buyback of old cyberoam @ 25000/-)	01	No.	365959.00	No
20	Total Value Subscription Plus includes Anti Malware, Anti-spam, web & application filter, Intrusion prevention system, 24 x 7 support, hard ware warrantee and RMA fulfillment	01	No.	56252.00	No
	Payment: 50% advance, 40% against delivery & balance 10% after installation & testing.			1	

01] The above quoted prices are f.o.r.: College site, Ahmednagar

02] Taxes: 5.5% VAT & 14.5% service tax extra applicable.

03] Mode of Transport: --

04| Payment: as above

05| Discount: discounted rates.

06] Guarantee: One year replacement warranty.

07] Installation: free of cost.

08] Please sign the enclosed order acceptance No. us immediately.

against this order & return the same to

Purchase Officer

Principat

7 ivi

H.O.D.

Dy. Director

Secretary General

2 0

Medical Superintendent

Chief Executive Officer

Dr. Vithalrao Vikhe Patil Foundation's

DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat)Post: M.I.D.C., Ahmednagar 414 111. Ph. (0241) 2778042, 2777059 Fax: 2779782

Email: purchase.f@rediffmail.com

Ref.no.: DVVPF/PS/MCH/Maint./2016-17/24-5/8517.

Date: 19-/10/2016

To,

M/s. Automation Experts, Sutravihar, Off. Ram Maruti Road, Maharshi Karve Road, Thane - 400602. 022 25361742.

Sub: Amendment in Purchase Order no. PDVVPF/PS/MCH/Maint./2016-17/11/1484, Dt: 16/04/2016

Ref: Your Mail. Dt: 06/10/2016.

R/Sir,

With reference to the above-cited subject, we are amending our above purchase order

Sr. no.	Particular in Purchase Order	Amendment
01	Taxes: 14.5% Service tax extra.	Taxes: 15% Service tax extra.

All other terms & conditions will remain the same as per Purchase Order.

Thanking You,

Yours truly

Dr. Abhijit Diwate Dy. Director

Dr. Vikhe Patil Memorial Hospital & Medical College, Ahmednagar.

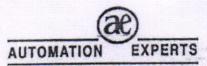
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1. C. Store

2. Account

3. Maint.

dredelar Dr.V.V.P.F's College of Nursing Ahmednagar



Sutravihar, Off Ram Maruti Road Maharshi Karve Road, THANE 400602 Ph: 022- 25361742

Dt 09/07/2016

DELIVERY CHALLAN CUM TAX INVOICE

Pad. Dr. Vithalrao Vikhe Patil Foundation's Medical

College

Opposite Government Milk Dairy, Post - MIDC, Vilad Ghat, Ahmednagar - 414111 Invoice No & Date :

Challan No & Date: 07

Order No & Date :

P.D.V.V.V.P.F./PS/MCH/Maint/2016-17/11/1484

Dated 16th April 2016

Line No.	Item Name	Description	Qty	Unit Price	Total Price
1	AIR-AP1702I-D-WLC	Mobility Express Bundle AP1700I-D and WLC2504 with 25 lic, And with Two Nos. Access Points 1702 WLC Sr.No.: PSZ19281MPX AIR-CT2504-25-K9Z APs 2 nos Sr. No.: FGL2014XQS, FGL2014XQT	Sign constitution of the c	105116	105116
1.13	AIR-CT2504-RMNT	2504 Wireless Controller Rack Mount Bracket (Inside Item 1 Box)	1	6798	679
2	AIR-CAP1702I-D-K9	802.11ac CAP; 3x3:2SS; Int Ant, A Reg Domain APs 12 Nos : FGL2022X8NC, FGL2022X8MU, FGL2022X8M3,FGL2022X8ND, FGL2022X8NE, FGL2022X8MY, FGL2022X8MT, FGL2022X8N2, FGL2022X8NF;FGL2022X8NG, FGL2022X8MR, FGL2022X8N1,	12	35838	430056
3	AIR-CAP702I-N-K9	802.11n CAP702, 2x2:2SS; Int Ant, N Reg Domain APs 4 Nos Sr.Nos. : KWC200901XS, KWC200901XT, KWC200901YA, KWC200901XL	4	29458	11783
4	AIR-CAP1532E-D-K9	802.11n Low-Profile Outdoor AP, External Ant., D Reg APs 10 Nos: FGL2023U01S, FGL2023U01T, FGL2023U01P, FGL2023U01L, FGL2023U01M, FGL2023U01K, FGL2023U01Q, FGL2023U01R, FGL2023U01N, FGL2023U01J,		87758	87758
4.3	AIR-ANT2547V-N	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna, N connector (Inside tem 4 Box)	20	14464	28928
5.0	AIR-ACC1530-PMK2=	Pole Mount Kit for AP1530 Series with tilt adjustment	10	10952	10952
-6.0	AIR-ACC245LA-N=	2.4 and 5 GHz Lightning Arrestor, N Connector	10	13416	13416
7.0	AIR-ACC1530-CVR=	Cover and Solar Shield for AP1530 Series	10	5892	5892
9.0	SG300-10PP-K9-EU	SG300-10PP 10-port Gigabit PoE+ Managed SwitchSwitch 5 nos: PSZ20111CT3, PSZ20111CT5, PSZ20111CT8, PSZ20111CTB, PSZ20111CTF	5	19689	9844
10.1	L-LIC-CT2504-1A	1 AP Adder License for 2504 WLAN Controller (e- Delivery) Product Authorization Key (PAK): 4771JA6DC6B	3.0	14784	44352
		In bex SubTotal			2272059
		VAT @ 5.5%			124963
		Total A			2397022

11 1	05-CRI- 0300ING-01	Cyberoam CR300ING Appliance Sr.No.: C22316196209	1	365959	365959
		VAT @ 5.5%			20128
	Total Value Subscription Plus includes Anti Malware, Anti-Spam, Web and Application Filter, Intrusion Prevention System , 24x7 Support, hardware warranty and RMA fulfillment	1	56252	56252	
		Software Activation Key:-SAZ000026257-8IB360			3094
		ST @ 15%			8438
		Total C			453871

Declaration in terms of CBDT notification (Income tax) no 21/2012 dated 13.6.2013 for NO DEDUCTION OF TDS :

`The transaction represented in this invoice is resale of Software with out any modification ,and tax has deducted previously under Sec. 194J .Our PAN number is ABDPD7066M

GRAND TOTAL = Total A + Total B = 23,97,022 + 4,53,871 = Rs. 28,50,893

Receiver Signature with Stamp

For AUTOMATION EXPERTS

Authorised Signatory

TERMS:

1. Goods once sold will not be taken back or exchanged

2. Disputes if any will be subject to Mumbal Jurisdiction only

3. Interest @ 24% will be charged if payment is not settled within the due date

4. Please report any complaints within 24 hours on receipt of goods

E.& O.E.

VAT TIN NO : 27490144548V w.e.f. 1-4-06 Service Tax No. : ABDPD7066MST001

PAN No. ABDPD7066M

I/We hereby certify that mylour R.C. under the S.f. Act 1959 by inforce on the date on which the sale of goods specified in this bill is made by merus and that the transaction of sale covered by this bill has been effected by merus in the regular course of mylour business.