

DTE Institute Code : 6217



Estd 2009

Shri Balasaheb Mane Shikshan Prasarak Mandal's **ASHOKRAO MANE GROUP OF INSTITUTIONS**

Address : Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur - 416 112 (Maharashtra)

Phone : (0230) 2407740, 2407760 **Fax :** (0230) 2407750 **Email :** director@amgoi.edu.in **Website :** www.amgoi.org

Approved by : AICTE, New Delhi No. F-No. MS (NewInt) 2009 / 08, Higher & Technical Education Department, Govt. of Maharashtra, Directorate of Technical Education, Mumbai. **Affiliated to :** Dr. Babasaheb Ambedkar Technological University, Lonere - Raigad. (B.Tech. & M.Tech. Programs), Shivaji University, Kolhapur. (MBA Program).

Accredited by NAAC

Founder President
Late Shri. Ashokrao Mane








Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

4.3 - IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

IT Infrastructure Details	
	580 Number of Computers available for students 1815
	Internet access with speed 512 Mbps
	Full Wi-Fi coverage in Academic Building and Library
	Equipping Departments for Digital Learning
	ICT Tools such as Smart Board, LCD Projectors, Interactive Panels
	In house IT infrastructure maintenance & support
	External IT support
512 Mbps leased line with 1:1 contention ratio	

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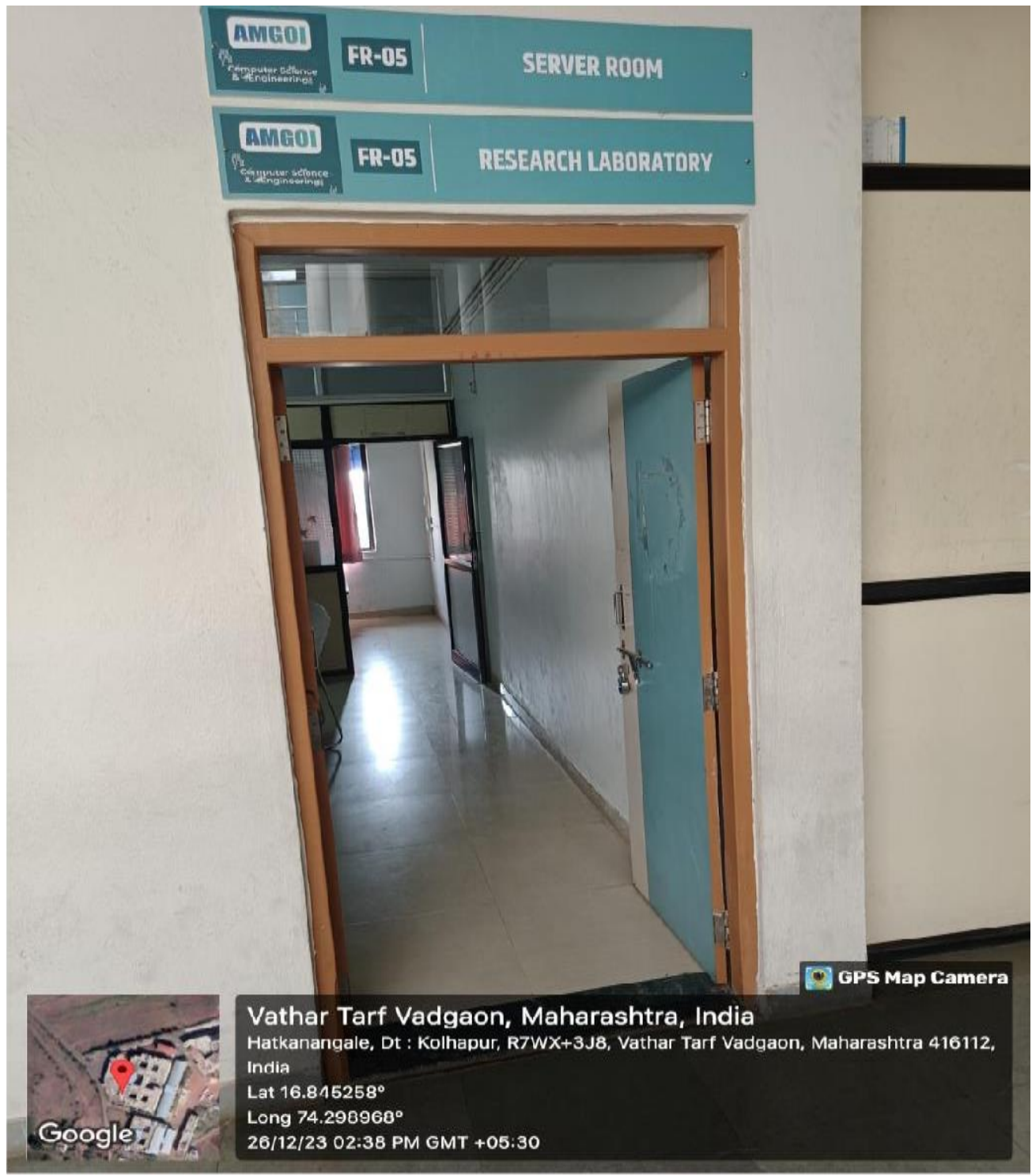
Founder President
Late Shri. Ashokrao Mane

Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

Server Room:



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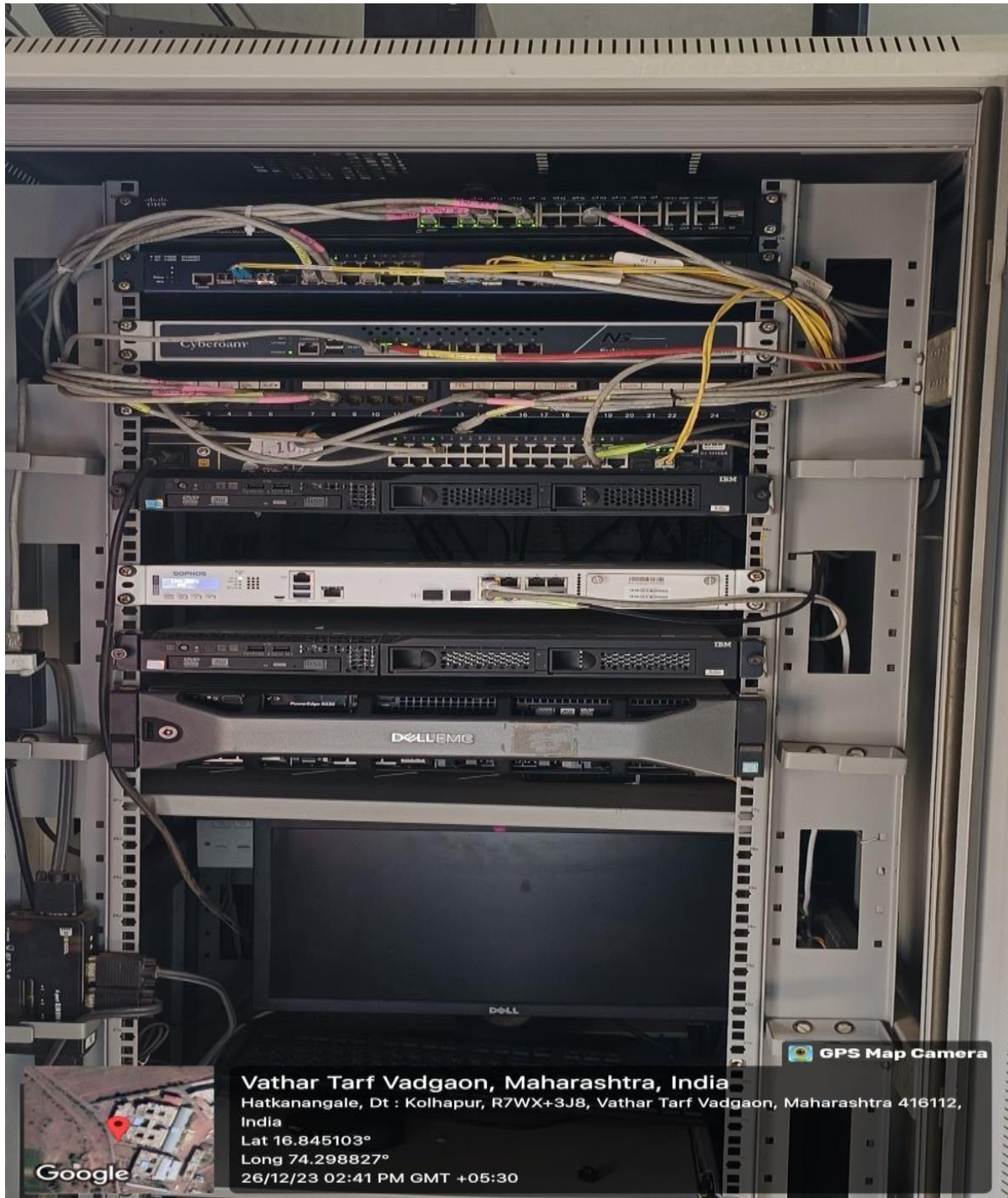
Founder President
Late Shri. Ashokrao Mane

Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

Rack Server:



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Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

Wi-Fi Facility:



Location: CSE Department



Location: Office



Location: Applied Science Department



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Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

Internet Bill

Academic Year: 2023-24

Tax Invoice								
Manomay Syslink Rack No. Shivajinagar, TFGI, C.S.No. 4641, Near Sahyadri Hostel, Surti Chowk, Vathar Vadgaon Govt Colony, Sangli-416415 Phone No. 9970727207 GSTIN: 27BN196642L1Z4 State: 27-Maharashtra				Invoice No. ML/INV/23/24/0019	Date 08-12-2023			
				Place of Supply 27-Maharashtra	Due Date 09-12-2023			
Bill To Ashokrao Mane Group of Institutions Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, India, Pin-416 112 State: 27-Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
1	Internet Lease Line - (LL 1:1) Dedicated (LL Dedicated 512 MBPS Invoice Period 09.10.2023 To 09.10.2024)	999422	512	MBPS	₹ 1,922.37	₹ 1,76,976.61 (18.0%)	₹ 11,60,180.00	
Total						₹ 1,76,976.61	₹ 11,60,180.00	
Invoice Amount In Words Eleven Lakh Sixty Thousand One Hundred and Eighty Rupees only				Amounts:				
Payment Made				Sub Total				₹ 11,60,180.00
Credit				Total				₹ 11,60,180.00
				Received				₹ 0.00
				Balance				₹ 11,60,180.00
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount			
999422		18.0%	₹ 9,83,203.39	9.0%	₹ 88,488.31	9.0%	₹ 88,488.31	₹ 1,76,976.61
Total			₹ 9,83,203.39		₹ 88,488.31		₹ 88,488.31	₹ 1,76,976.61
Terms and conditions: 1. Payment 100% Advance, in favor of "Manomay Syslink" by Cheque, DD or NEFT/ RTGS 2. Taxes Inclusive - GST 18% 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Interest @ 3% will be charged for number of days delayed from Due Date. 5. All disputes pertaining to the transaction under this Invoice shall be referred to arbitration at Sangli to be conducted as per the Indian Arbitration Act, 1996.				Company's Bank details: Bank Name: IDFC FIRST BANK LTD, SANGLI BRANCH Bank Account No. 37572720772 Bank IFSC code: IDFB0042669 Account Holder's Name: Manomay Syslink				
SUBJECT TO SANGLI JURISDICTION This is a Computer Generated Invoice.				 Authorized Signatory				



Estd 2009

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President
Hon. Shri. Vijaysinh A. Mane

Date :

Sophos Firewall support Purchase Bills: (Page 1)

Manomay Link's

Rockinfra Blossom, C.S.No.4643,
Sfurti Chowk, Govt.Colony,
Vishrambag, Sangli 416 416
Phone no.: 9970727207
Email: manomaylinks@gmail.com
GSTIN: 27ABCFM0396E1ZD
State: 27-Maharashtra



Tax Invoice

Bill To:
ASHOKRAO MANE POLYTECHNIC
S.R No-113/A, A/p-VATHAR TARF VADGAON,
Tal- Hatkanangale, Dist.Kolhapur

Invoice No.: ML/INV/23/24/0054
Date: 07-09-2023

#	Item name	HSN / SAC	Quantity	Unit	Price/unit	GST	Amount
1	XGS 2300 36 Months :- Xstream Protection Bundle (Includes Network Protection, Web Protection, Enhanced Support, Zero-Day Protection, Central Orchestration (XGS 2300 HW Appliance))	997331	1	SET	₹ 2,54,237.29	₹ 45,762.71 (18.0%)	₹ 3,00,000.00
2	XGS 2300 HW Appliance (XGS 2300 HW Appliance with 8 GE + 2 SFP ports, 1 expansion bay for optional Flexi Port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable)	85176990	1	NOS	₹ 0.00	₹ 0.00 (18.0%)	₹ 0.00
Total			2			₹ 45,762.71	₹ 3,00,000.00

INVOICE AMOUNT IN WORDS
Three Lakh Rupees only

TERMS AND CONDITIONS

1. Payment 100% Advance, in favor of "Manomay Syslink" by Cheque, DD or NEFT/ RTGS.
2. Taxes Inclusive - GST 18%
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
4. Interest @ 24% will be charged for number of days delayed from Due Date.
5. All disputes pertaining to the transaction under this Invoice shall be referred to arbitration in Sangli to be conducted as per the Indian Arbitration Act 1996.

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Pay To-
Bank Name: HDFC
Bank Account No.: 50200045141185
Bank IFSC code: HDFC0009321
Account Holder's Name: Manomay Link's

Handwritten signature and date:
11/9/2023

Sub Total	₹ 2,54,237.29
SGST@9.0%	₹ 22,881.36
CGST@9.0%	₹ 22,881.36
Total	₹ 3,00,000.00

Payment Mode Credit

For, Manomay Link's

Authorized Signatory



Estd 2009

Shri Balasaheb Mane Shikshan Prasarak Mandal's ASHOKRAO MANE GROUP OF INSTITUTIONS

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Director
Dr. A. V. Deshmukh, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

Date :

Sophos Firewall support Purchase Bills: (Page 1)

31/09/2023

Manomay Link's
Rockinfra Blossom, C.S.No.4643,
Sfurti Chowk, Govt.Colony,
Vishrambag, Sangli 416 416
Phone no.: 9970727207
Email: manomaylinks@gmail.com
GSTIN: 27ABCFM0396E1ZD
State: 27-Maharashtra



Tax Invoice

Bill To:
Ashokrao Mane Group of Institutions
Vathar tarf vadgaon, Hatkanangale,
Kolhapur, Maharashtra 416112
State: 27-Maharashtra

Place of Supply: 27-Maharashtra
Invoice No.: ML/INV/23/24/0053
Date: 07-09-2023
PO date: 27-06-2023
PO number: ML/EST/2022/23-00143

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	XGS 2300 HW Appliance (XGS 2300 HW Appliance with 8 GE + 2 SFP ports, 1 expansion bay for optional Flexi Port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable XGS 2300 36 Months -> Xstream Protection Bundle- (Includes Network Protection, Web Protection, Enhanced Support, Zero-Day Protection, Central Orchestration))	85176990	1	NOS	₹ 3,38,983.05	₹ 61,016.95 (18.0%)	₹ 4,00,000.00
2	XGS 2300 36 Months -> Xstream Protection Bundle (Includes Network Protection, Web Protection, Enhanced Support, Zero-Day Protection, Central Orchestration)-	997331	1	SET	₹ 0.00	₹ 0.00 (18.0%)	₹ 0.00
Total			2			₹ 61,016.95	₹ 4,00,000.00

INVOICE AMOUNT IN WORDS
Four Lakh Rupees only


TERMS AND CONDITIONS

1. Payment 100% Advance, in favor of "Manomay Syslink" by Cheque, DD or NEFT/ RTGS.
2. Taxes Inclusive - GST 18%
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
4. Interest @ 24% will be charged for number of days delayed from Due Date.
5. All disputes pertaining to the transaction under this Invoice shall be referred to arbitration in Sangli to be conducted as per the Indian Arbitration Act 1996.

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice.

Sub Total ₹ 3,38,983.05
SGST@9.0% ₹ 30,508.47
CGST@9.0% ₹ 30,508.47
Total ₹ 4,00,000.00

Payment Mode Credit



A/C
Eperant
11/09/2023