



Since 1962

Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognised by Govt. of Maharashtra)

Dr. (Mrs.) J. M. Nair

M. Tech., Ph.D. (IIT-B)

Principal

Ref. No.: VESIT/ JMN/1325/2023-24

Date: 26/10/2023

TO WHOM SO IT MAY CONCERN

I, Dr. (Mrs.) Jayalekshmi M Nair, Principal (HOI), Vivekanand Education Society's Institute of Technology, do hereby state that the documents uploaded on NAAC portal are duly signed by Principal (HOI).

The additional documents uploaded on Institute's website (<https://vesit.ves.ac.in/>) are also authentic and does not need any extra validation.

Dr. (Mrs.) Jayalekshmi M Nair
Principal

Vivekanand Education Society's Institute of Technology
Hashu Advani Memorial Complex,
Collector's Colony
Chembur, Mumbai, Maharashtra 400074





Links of Criterion 4.3 IT Infrastructure
4.3.3 Bandwidth of internet connection in the Institution
(2022-2023)

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**Vivekanand Education Society's
Institute of Technology**

Approved by AICTE & Affiliated to University of Mumbai

VES Network Policy



VES Network Policy



Vivekanand Education Society

(Reg No. F-1029 BOM.)

Ref No. VES/IT/25/2023

VES NETWORK POLICY

1. Internet Bandwidth Optimization and Commercial Policy

1.1 Introduction

This Network Policy outlines the guidelines and rules governing the use of the network infrastructure and resources at Vivekanand Education Society. The purpose of this policy is to ensure the availability, security, and efficient use of the institute's network while promoting responsible and ethical behaviour among its users.

1.2 Rationale:

VES has subscribed a 300 Mbps leased line from B-Primo telecommunications pvt. Ltd. and another 300 Mbps leased line from Intech Online pvt. Ltd. as a buffer, both with load balance redundancy to maintain 99.9% uptime.

This policy is established to ensure efficient internet bandwidth utilization and responsible activities while adhering to VES's network regulations and policies.

1.3 Internet Bandwidth Optimization:

The regulations mentioned in this Internet usage policy are applicable for VES CAMPUS and any breach of the policy can be addressed by the Central IT Department, who will oversee the Internet utilization occurring on the network, through a user-friendly interface. Moreover, Central IT Department will govern the division of speed and control the bandwidth in real-time across VES Campuses based on requirement.

1.4 Network Access:

- Authorized Users: Internet facility can be accessed by the faculty, staff members, students and other authorized personnel using Lan/ Wi-Fi connectivity.
- Guest Access: Guest access will be provided on a limited basis, with approval from the IT department. Guests must adhere to this network policy.

1.5 Bandwidth Allocation:

The Central IT Team has prioritized bandwidth allocation based on usage including online classes, research activities, and administrative functions.



Vivekanand Education Society

(Reg No. F-1029 BOM.)

1.6 Content Filtering:

Content filtering solutions have been utilized to restrict access to non-educational & unauthorized, cyber threat websites and applications.

1.7 Regular Monitoring:

IT Team will continuously monitor network performance and bandwidth utilization to identify and resolve issues promptly.

1.8 Educational and Research Purposes:

The network must primarily be used for educational and research-related activities. Non-educational and non-work-related use should be kept to a minimum.

1.9 Infrastructure Upgrade:

The IT team will ensure regular audits to consider network infrastructure upgrades to accommodate increasing bandwidth demands.

1.10 Prohibited Activities:

Users are strictly prohibited from engaging in activities such as:

- ✓ Unauthorized access to systems or data.
- ✓ Distributing or accessing illegal content.
- ✓ Malicious activities, including hacking, spreading malware, or engaging in phishing attempts.
- ✓ Excessive bandwidth consumption that negatively impacts network performance.
- ✓ Any activities that violate local, state, or federal laws.

1.11 Illegal activities under local, state, and National laws

- Any activity that is illegal is a violation of VES IT policy. Alleged violations will be referred to the campus IT Head. In addition, offenders will be investigated and/or prosecuted by the appropriate local, state, or national authorities.
- Using, transmitting, viewing, or searching for obscene and pornographic materials.
- Seeking inappropriate, offensive, vulgar, suggestive, abusive, harassing, belligerent, threatening, defamatory actions or misleading language and materials.
- Revealing other persons personal information, or accessing, transmitting, receiving, or seeking unauthorized and confidential information.
- Making availability of any materials, whose possession or distribution is illegal.
- Circulating/Broadcasting hate mails, message/announcements or images intended to harm or humiliate others, discrimination, or individual attacks on others, or expressing animus towards any person or group by any reason (contest, colour, religion, national origin, gender, sexual orientation, or disability) is prohibited.

2.0. Network Security

2.1. Antivirus and Security Updates: All devices connected to the network are up-to-date with antivirus software.



Vivekanand Education Society

(Reg.No. F-1029 BOM.)

2.2 Firewall and Intrusion Detection: The Central IT department has deployed firewall (SOPHOS) and intrusion detection systems to protect the network. Users should not attempt to bypass or disable these security measures. (Refer Annexure 1)

2.3 VLAN Configuration: All VES institutes are connected in FIBER GIGALAN, but there is a network VLAN whose partitions are established institute and department wise like printers, servers and they are shared across VES.

2.4 Reporting Violations: Users should immediately report any suspected security incidents or policy violations to the IT department.

3.0 Commercial Policy

3.1 Periodical review and update is done by the Central IT Team for the commercial policy to adapt to changing circumstances, regulations, and VES's evolving needs.

3.2 Policy Updates: The Central IT Team reserves the right to update this policy as needed. Users will be notified of any changes.

3.3 Details of the Internet Plan at VES:

Name of Institute: Vivekanand Education Society Institute of Technology

Internet Plan: 150 Mbps

Yearly Amount: Rs. 3,58,202/- (Exclusive of GST)

3.4 Internet charges:

Internet charges are billed to VES head office, which then allocates charges to all institutes based on their bandwidth requirements and utilization.

By using the network at Vivekanand Education Society, users agree to comply with this network policy. Failure to adhere to these guidelines may result in sanctions, including loss of network access and other disciplinary actions.

Authorized Signatory

Ms. Megha Purohit

Head- Digital & IT





**Vivekanand Education Society's
Institute of Technology**

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VESIT Internet Service provider Intech Online Pvt Ltd SLA



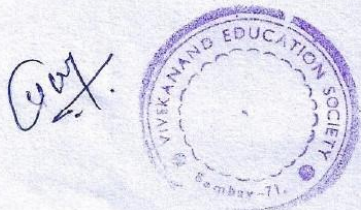
Internet Service provider Intech Online Pvt Ltd SLA

1. CUSTOMER

Name Title of Organization Vivekanand Education Society
Address Vivekanand Education Society
Head office, 1st floor, Sindhi Society,
Chembur, Mumbai 400071.
Head person Mr. VivekPrabhu
Designation IT Systems Admin & Manager, VES
Telephone No. 022 - 67893034
Mobile No. 91-7738079887
E-mail vivek.prabhu@ves.ac.in
Website www.ves.ac.in

2. BILLING DETAILS

Billing Cycle Quarterly
Contact Person Designation Mr. Rajesh Ramrakhiani
Executive Administrator, VES
Address Vivekanand Education Society
Head office, 1st floor, Sindhi Society,
Chembur, Mumbai 400071.
Telephone No. 022-25237088/ 25227460
Mobile No. 9967570965
E-mail rajesh.ramrakhiani@ves.ac.in



[Handwritten signature]





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

3. Service Location Address -

Vivekanand Education Society's
Institute of Technology (VESIT),
495/497, HashuAdvani Memorial Complex,
Collector's Colony, R.C. Marg, Chembur,
Mumbai, Maharashtra 400074

4. DETAILS OF SERVICE

Access Type 1:1 Leased Line (FIBER)

Port Speed (Mbps)/
Service Period 300 MBPS / 1 Years
(year)

Your subscription details with us are as follows:

IP	45.114.195.240/28
Subnet Mask	255.255.255.224
Gateway	45.114.195.241
Plan	300 MBPS Unlimited (1:1) Period 1 year.
DNS 1	
DNS 2	

5. TECHNICAL CONTACT (CUSTOMER END)

Name Mr. Pravin Shivsharan
Title/ Designation Network Administrator, VES

Telephone 02261532580

Mobile Phone 91-9821265165

E-mail pravin.shivsharan@ves.ac.in

Name Ms. Kajol Khandagale

Title/ Designation IT Engineer

Telephone 022 - 61144220

Mobile Phone 9167034712

E-mail itcell.ves@ves.ac.i





This Client Service Agreement is made at **Chembur, Mumbai** on **1st January 2022** having its registered office at **Vivekanand Education Society, Head office, 1st floor, Sindhi Society, Chembur, Mumbai 400071** (hereinafter referred to as Client) and includes its authorized representatives, executors, successors, legal heir and assignees on First part) and **INTECH ONLINE PVT. LTD**, having its registered office at **F3, First Floor, Eternity Mall, Teen Hath Naka, Thane W-400604** (Hereinafter referred to as "INTECH ONLINE PVT LTD") and includes its successors and assigns on the Second part.

DEFINITION

BANDWIDTH. It is the width of the range of frequencies that an electronic signal occupies on a given transmission medium.

LEASED LINE. It is a fully synchronous high-speed digital line for carrying Internet bandwidth between the ISP and the access customer location.

MRTG SOFTWARE. Multi Router Traffic Grapher is used for monitoring data transfer rate on a SNMP enabled network.

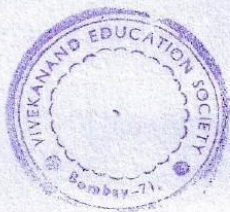
PORT SPEED. It refers to the rate of bandwidth transfer and is usually measured in units of Mbps. It is available as fixed ratio (1:1)

ROUTER. A device (or software) that determines the next network point to which a packet should be forwarded toward its destination.

SNMP. Simple Network Management Protocol is the protocol governing network management and the monitoring of network devices and their functions.

THE SERVICE

1. INTECH ONLINE PVT LTD will provide Internet bandwidth through leased line to Client
2. The Internet access will be made available 24 hours a day on all days during the subscription period. There may be exceptions to the service availability due to reasons beyond the control of INTECH ONLINE PVT LTD.
3. Bandwidth usage for the Internet access shall be monitored using MRTG software on the SNMP enabled network. The bandwidth transaction details returned by the MRTG software shall be considered as final. The Client shall not dispute the validity of such transaction details.
4. INTECH ONLINE PVT LTD may allocate to the Client any necessary usernames and/or passwords, which control access to the Service. Only those usernames and/or passwords may be used by the Client to access the Service. INTECH ONLINE PVT LTD reserves the right to change Client usernames and/or passwords at any time and shall notify the Client of such changes forthwith.
5. The Client shall pay for all usage of the Service(s) provided online which accrues under usernames and/or passwords allocated to the Client. Responsibility for limiting usage to the level indicated on the Order Form remains with Client
6. INTECH ONLINE PVT LTD reserves the right to suspend the Service temporarily for a reasonable period only by providing prior notice to the Client for reasons of scheduled maintenance and/ or improvement of service quality.





ANNEXURE :

1. SERVICE INFORMATION

- Port Speed (Mbps) 300 Mbps
- Service Period (years) 1 Year

2. FEE SCHEDULE

(All figures in Indian Rupees)

Annual Tariff Rs.8,43,700/- (Rs.7,15,000+GST 18%)

Installation Fee Rs.59,000/- (Rs.50,000+GST 18%)

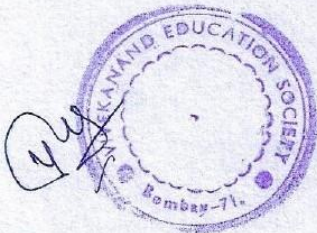
Addl. IP Charges Rs.11,800/- (Rs.10,000+GST 18%)

Other Charges NA

GRAND TOTAL Rs.9,14,500/-

3. PAYMENT TERMS & CONDITIONS

- INTECH ONLINE PVT LTD will raise sales invoice provided once every Monthly/Quarter/Year prior to the commencement of the respective Service Period.
- The CLEINT shall pay the full amount, immediately as indicated in the sales invoice, failing which INTECH ONLINE PVT LTD reserves the rights to discontinue the Service to until all outstanding charges are paid including re-connection charges, if any.
- Interest shall be payable at the rate of 1.5% (one and half percent) per month on all overdue and unpaid invoices.
- All payments shall be made by Cheque or Demand Draft in favor of "INTECH ONLINE PVT LTD " payable at Mumbai and it is to be sent to the address indicated in this Agreement or at such other address as INTECH ONLINE PVT LTD may from time to time indicate by proper notice hereunder.
- All Services to be initialized and/or resumed subject to the realization of the payment made vide cheque.





**Vivekanand Education Society's
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ISP B Primo Telecommunication Pvt Ltd Bhawani Cable & Broadband Service SLA



ISP B Primo Telecommunication Pvt Ltd Service SLA



B Primo
Telecommunications Pvt. Ltd.

SERVICE LEVEL AGREEMENT

PROPRIETARY AND CONFIDENTIAL

This document is a proprietary material of B PRIMO TELECOMMUNICATION PVT. LTD. (BHAWANI) and has been prepared for its client. By having access to this document, you agree to maintain strict confidentiality regarding its content. Disclosure of the same to any person or agency, whom B PRIMO TELECOMMUNICATION PVT. LTD. (BHAWANI) would deem to be its competitor, would be considered a violation of Confidentiality

1. CUSTOMER

Name Title of Organization **Vivekanand Education Society**

Address **Vivekanand Education Society
Head office, 1st floor, Sindhi Society,
Chembur, Mumbai 400071.**

Head person **Mr. Vivek Prabhu**

Designation **IT Systems Admin & Manager, VES**

Telephone No. **022 - 67893034**

Mobile No. **91-7738079887**

E-mail **vivek.prabhu@ves.ac.in**

Website **www.ves.ac.in**



+91 98195 51620

info@bprimo.com

www.bprimo.com



3rd Floor, Sanjona Complex, Hemu Kalani
Marg, Chembur, Mumbai - 400071.



B Primo
Telecommunications Pvt. Ltd.

2. BILLING DETAILS

Billing Cycle Yearly

Contact Person Mr. Rajesh Ramrakhiani

Designation Executive Administrator, VES

Address Vivekanand Education Society,
Head office, 1st floor, Sindhi Society,
Chembur, Mumbai 400071.

Telephone No. 022-25237088/ 25227460

Mobile No. 9967570965

E-mail rajesh.ramrakhiani@ves.ac.in

3. Service Location Address -

Vivekanand Education Society's
Institute of Technology (VESIT),
495/497, Hashu Advani Memorial Complex,
Collector's Colony, R.C. Marg, Chembur,
Mumbai, Maharashtra 400074



+91 98195 51620



info@bprimo.com



www.bprimo.com



3rd Floor, Sanjona Complex, Hemu Kalani
Marg, Chembur, Mumbai - 400071.



B Primo
Telecommunications Pvt. Ltd.

4. DETAILS OF SERVICE

Access Type 1:1 Leased Line (FIBER)

Port Speed (Mbps)/

Service Period 300 MBPS / 3 Years
(year)

Your subscription details with us are as follows:

IP	103.197.221.160/27
Subnet Mask	255.255.255.224
Gateway	103.197.221.161
Plan	300 MBPS Unlimited (1:1) Period 3 years.
DNS 1	103.14.232.100
DNS 2	8.8.8.8

5. TECHNICAL CONTACT (CUSTOMER END)

Name Mr. Pravin Shivsharan
Title/ Designation Network Administrator, VES
Telephone 02261532580
Mobile Phone 91-9821265165
E-mail pravin.shivsharan@ves.ac.in

Name Ms. Kajol Khandagale
Title/ Designation IT Engineer
Telephone 022 - 61144220
Mobile Phone 9167034712
E-mail itcell.ves@ves.ac.in



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info@bprimo.com
www.bprimo.com



3rd Floor, Sanjona Complex, Hemu Kalani
Marg, Chembur, Mumbai - 400071.



B Primo

Telecommunications Pvt. Ltd.

ANNEXURE:

1. SERVICE INFORMATION

- Port Speed (Mbps) 300 Mbps
- Service Period (U) 3 Years

2. FEE SCHEDULE

(All figures in Indian Rupees)

Annual Tariff Rs. 7,00,000 + Rs. 1,26,000 = Rs. 8,26,000

Addl. IP Charges Rs. 20,000 + Rs. 3,600 = Rs. 23,600

GRAND TOTAL Rs. 8,49,600/-

3. PAYMENT TERMS & CONDITIONS

- B PRIMO will raise sales invoice provided once every Quarter prior to the commencement of the respective Service Period.
- The CLIENT shall pay the full amount, immediately as indicated in the sales invoice, failing which B PRIMO reserves the rights to discontinue the Service to until all outstanding charges are paid including re-connection charges, if any.
- Interest shall be payable at the rate of 1.5% (one and half percent) per month on all overdue and unpaid invoices.
- All payments shall be made by Cheque or Demand Draft in favor of " B PRIMO " payable at Mumbai and it is to be sent to the address indicated in this Agreement or at such other address as B PRIMO may from time to time indicate by proper notice hereunder.
- All Services to be initialized and/or resumed subject to the realization of the payment made vide cheque.



+91 98195 51620

info@bprimo.com

www.bprimo.com



3rd Floor, Sanjona Complex, Hemu Kalani
Marg, Chembur, Mumbai - 400071.



**Vivekanand Education Society's
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VESIT Internet Bandwidth upgradation



VESIT Internet Bandwidth upgradation



1. VESIT Internet Bandwidth upgradation

INTERNET CONNECTION IN THE INSTITUTION						
Type: Leased Line with 15 IP addresses	Year 2022-2023	Year 2021-2022	Year 2020-2021	Year 2019-2020	Year 2018-2019	Year 2017-2018
ISP 1:1- Media:- Fiber+Ring	Intech Online Private Limited & B Primo Telecommunication Bhawani Cables & Broadband Services	Intech Online Private Limited & B Primo Telecommunication Bhawani Cables & Broadband Services	JIO Digital Life & Bhawani Cables & Broadband Services	JIO Digital Life & Bhawani Cables & Broadband Services	TATA Telecom & Bhawani Cables & Broadband Services	TATA Telecom & Bhawani Cables & Broadband Services
Combined Bandwidth (for VES campus)	600 MBPS	600 MBPS	400 MBPS	400 MBPS	400 MBPS	200 MBPS
VESIT Bandwidth	150 MBPS	150 MBPS	100 MBPS	80 MBPS	80 MBPS	64 MBPS





Internet Charges Bills From Vendor to VES (Society)



Vivekanand Education Society's Institute of Technology

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Internet Charges Bills From Vendors to VES (Society)



Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604.
☎: 022-62612345 ✉: info@intechonline.net
🌐: www.intechonline.net

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	Invoice No. LR/22-23/01/601	Dated 28-Jan-23	
	Reference No. & Date.	Other References	
Buyer (Bill to) VES Institute of Technology Hashu Advani Memorial Complex, Collector's Colony, Chembur, Mumbai, Maharashtra 400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	170 Mbps 1:1 Lease Line Chembur From 1-Jan-23, To 31-Mar-23 Circuit Id : INT17012022002	998422	18 %	89,611.00
				CGST
				8,064.99
				SGST
				8,064.99
				Round Off
				0.02
Total				₹ 1,05,741.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	89,611.00	9%	8,064.99	9%	8,064.99	16,129.98
Total			8,064.99		8,064.99	16,129.98

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twenty Nine and Ninety Eight paise Only**

Company's Bank Details

Bank Name : AU Bank Account No. 2221234639675051

A/c No. : 2221234639675051

Branch & IFS Code : Thane, Ram Maruti Road & AUBL0002599

Company's PAN : **AABCK3805B**

for Intech Online Private Limited

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



B Primo

Telecommunications Pvt. Ltd.

TAX INVOICE

Date: 31-Mar-23
Invoice No: 161/LL/22-23

To,
VES Institute of Technology
Collectors Colony, Chembur,
Mumbai - 400074

GST No. NA

SAC code	PARTICULARS	AMOUNT
998422	PLAN : 300 MBPS (L:1)	1,16,667.00
	Static IP Pool 20IPS	6,667.00
	Term : Yearly	
	For the period : 01.04.2023 to 31.03.2024	
	Sub total	1,23,333.99
	SGST @9%	11,100.06
	CGST @9%	11,100.06
	Sub total tax	22,200.12
	Total Bill Amt	1,45,534.00
Amount in words: Rupees One Lakh Forty Five Thousand Five Hundred Thirty Fo		

Bank Details:-

Name of Bank :- ICICI BANK
Account Type & No :- Current Account No. 623905036397
IFSC Code- ICIC0006239
PAN No: AACCU1040R
GST No. :27AACCU1040R1Z3

For B Primo Telecommunications Pvt Ltd

Authorised Signatory



+91 89292 66340
care@bprimo.com
www.bprimo.com



3rd Floor, Sanjona Complex, Hemu Kalani
Marg, Chembur, Mumbai - 400071.



**Vivekanand Education Society's
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Debit Note for Internet Charges From VES (Society) to VESIT





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Debit Note for Internet Charges From VES (Society) to VESIT

Debit Note

Vivekanand Education Society 1st Floor, Trust office, Sindhi Society, Chembur, Mumbai- 400 071 GSTIN/UIN: 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		Debit Note No. VES-DR/22-23/613	Dated 20-March-2023		
Consignee (Ship to) Vivekanand Education Society Institute of Technology HAMC, VESCAMPUS-2, Behind Collector's Colony, Chembur, Mumbai- 400 074		Original Invoice No. & Date.	Other References		
Buyer (Bill to) Vivekanand Education Society Institute of Technology					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	<u>Utility Charges to be reimbursed</u> Internet usage Charges				3,17,223.00
Total					3,17,223.00
Amount Chargeable (in words) E & O E INR Three lakh seventeen thousand two hundred twenty three Only					
Remarks: Company's PAN : AAATV2239C		For Vivekanand Education Society Authorised Signatory  			

This is a Computer Generated Document



**Vivekanand Education Society's
Institute of Technology**

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Internet Charges Payment Receipt From VES (Society) to VESIT



Vivekanand Education Society's Institute of Technology

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Internet Charges Payment Receipt From VES (Society) to VESIT

V.E.S. Institute of Technology
HAMC, Collector's Colony, Chembur, Mumbai - 400074
E-Mail : vesit.accounts@ves.ac.in

Payment Voucher

No. : 2347

Dated : 31-Mar-23

Particulars	Amount
Account : VES (Creditors)	3,17,223.00
Through : HDFC Bank A/c No 50100480944223	
On Account of : Being Amount Paid through CNET to Vivekanand Education Society ag. payment towards Internet Charges for F.Y. 2022-2023. (317223.00) (Transfer to IDFC Bank of V.E.S.)	
Amount (in words) : Indian Rupees Three Lakh Seventeen Thousand Two Hundred Twenty Three Only	
	₹ 3,17,223.00

Receiver's Signature:

Authorised Signatory

Jayashil
31-3-23



**Vivekanand Education Society's
Institute of Technology**

Approved by AICTE & Affiliated to University of Mumbai

VESIT Audited Statements Internet-Charges



VESIT Audited Statements Internet-Charges

Vivekanand Education Society's INSTITUTE OF TECHNOLOGY
EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2023

Page - 3

Amt in Rs. 31.03.2022	Particulars	SH	Amt in Rs. 31.03.2023	Amt in Rs. 31.03.2023
1,67,62,260	Sub Total - b/d			2,68,13,241
	Library Expenditure	27		
36,380	Library (Printing & Stationery)		16,601	
6,408	Library Stationery Expenses		28,393	
17,81,846	Library Subscription (E - Subscription)		35,13,563	
39,215	Library Subscription Expenses		1,27,853	
54,077	News Paper & Periodicals		79,422	
2,54,649	MCA Library Subscription (E - Subscription)		3,11,057	
5,594	MCA Library Subscription Expenses		11,307	
7,713	MCA News Paper & Periodicals		7,024	
3,469	ME Library Subscription (E - Subscription)		3,778	
21,89,351				40,98,997
	Labs & Workshop Expenditure	28		
71	AI & DS Lab Expenditure		54,362	
-	Chemistry Lab Expenditure		53,588	
18,848	Communication Lab Expenditure		2,22,675	
38,391	Computer Lab Expenditure		93,876	
1,32,758	Electronic Lab Expenditure		2,49,272	
20,896	General & Physics Lab Expenditure		59,416	
15,591	Information Tech. (Expenditure)		1,18,999	
18,842	Instrumentation Lab Expenditure		1,01,123	
10,66,732	Internet Charges		4,76,412	
15,58,278	Lab Software Expenses		27,33,396	
45,065	Maintenance Lab Expenditure		2,37,641	
-	Networking Expenses		3,61,205	
34,498	Office & Other Software Expenses		1,15,736	
5,030	Office Printer / Scanner & Other Expenses		2,170	
-	Robotic Lab Expenditure		69,463	
502	Server Room Expenditure		-	
10,360	Workshop Expenditure		1,11,709	
1,52,153	MCA Internet Charges		42,132	
23,856	MCA Lab Expenditure		2,13,277	
64,605	MCA Lab Software Expenditure		2,20,798	
1,416	ME Lab Software Expenditure		708	
32,07,891				55,37,958
	Misc. Expenditure			
4,423	Misc. Expenditure			2,562
	Repairs & Maintenance	29		
1,33,218	Air Condition (Rep. & Maint.)		1,93,143	
6,66,223	AMC for Air Condition		5,83,733	
602	AMC for Attendance Machine		1,168	
5,000	AMC for Easy Pay / TDS Software		5,200	
-	AMC for Electrical System (Building)		70,468	
10,875	AMC for EPABX		8,555	
16,425	AMC For Exam Software		13,800	
54,217	AMC for Fire Hydrant System		22,767	
36,207	AMC for Generator		58,153	
5,000	AMC for Khushi - Fees Software		-	
6,73,477	AMC for Lift		7,29,560	
22,273	AMC For Offset Printing Machine		44,546	
2,21,63,924	Sub Total - c/f			2,64,52,757





**Vivekanand Education Society's
Institute of Technology**

Approved by AICTE & Affiliated to University of Mumbai

Internet Charges Payment Receipt From VES (Society) to VESIT



Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Latest Internet Charges Payment Receipt From VES (Society) to VESIT.



We understand your world

M/s. V.e.s. Institute Of Technology
 Hashu Advani Memorial Complex
 Collectors Colony R C Marg Chembur
 Mumbai
 Maharashtra
 India
 400074

JOINT HOLDERS: Not Applicable
 Not Applicable



Account Branch : Chembur Central Avenue
 Address : Anchorage Building
 170/171 Central Avenue
 Chembur
 City : Mumbai 400071
 State : Maharashtra
 Phone No. : 18002026161
 RTGS/NEFT IFSC : HDFC0000013 MICR :400240008
 Email : VESIT.ACCOUNTS@VES.AC.IN
 Limit : 0.00 Currency : INR
 Cust ID : 182788735Pr.Code : 145 Br.Code:13
 Account number : 50100480944223 Imperia
 A/C Open Date : 23/11/2021 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 01/04/22 TO : 31/03/23

Date	Description	Account No.	Debit Date	Debit Amount	Credit Amount	Balance
31/03/2023	NEFT - IDFB0040103 - INTERNAL AUDIT - 10066302773 - VIVEKANAND EDUCATION SOCIETY	N090232395804486	31/03/2023	3,29,810.00	0.00	1,25,49,594.29
31/03/2023	NEFT - IDFB0040103 - COMMON AMENITIES - 10066302773 - VIVEKANAND EDUCATION SOCIETY	N090232395991313	31/03/2023	16,70,518.00	0.00	1,08,79,076.29
31/03/2023	NEFT - IDFB0040103 - INTERNET CHARGES - 10066302773 - VIVEKANAND EDUCATION SOCIETY	N090232395993065	31/03/2023	3,17,223.00	0.00	1,05,61,853.29
31/03/2023	NEFT - IDFB0040103 - BIOMETRIC - 10066302773 - VIVEKANAND EDUCATION SOCIETY	N090232395997117	31/03/2023	59,746.00	0.00	1,05,02,107.29
01/04/2023	CREDIT INTEREST CAPITALISED		31/03/2023	0.00	30,225.00	1,05,32,332.29

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
34,173,044.54	2516	1382	639,071,605.25	615,430,893.00	10,532,332.29

END OF STATEMENT

Generation Date : 21-Oct-23 03:10

Generated by : M25697

Requesting Branch code : 13

HDFC BANK LIMITED
 *Closing Balance includes funds earmarked for hold and unclear funds
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.
 State account branch GSTIN: 27AAACH2702H1Z0
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013