Criterion 4 - Infrastructure and Learning Resources

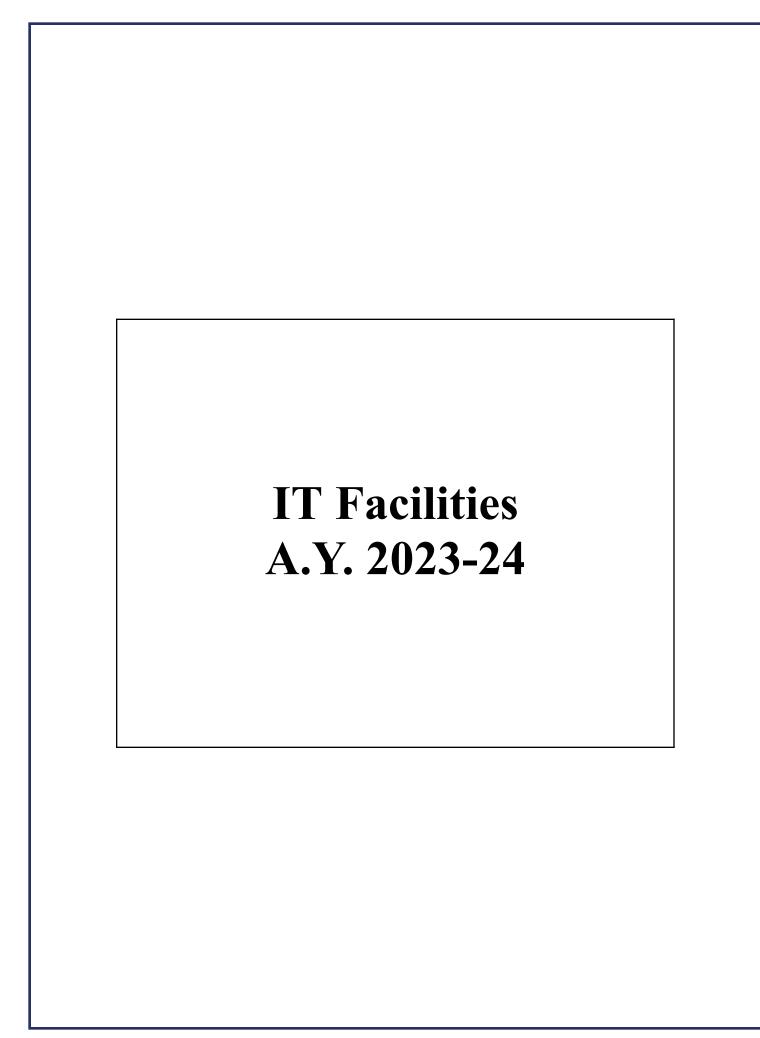
Key Indicator - 4.3 IT Infrastructure

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

Table of Contents

Sr. No.	Particulars	Page No.
1	IT Facilities	01-24
	1.1 Desktop	01
	1.2 Seminar Hall	02
	1.3 Music System	03
	1.4 Projector	04
	1.5 CCTV	05
	1.6 Photocopier	06
	1.7 Printer	07
	1.8 Computer Lab	08
	1.9 Server Room	09
	1.10 Switch Rack	10
	1.11 Sonicwall Firewall	11
	1.12 Integrated Library Management Software (ILMS)	12
	1.13 College Website	13
	1.14 TRCAC Application	14
	1.15 Whatsapp Groups	15
	1.16 Instagram Handle	16

1.17 Windows Defender Firewall	17
1.18 Quick Heal Antivirus Invoice	18
1.19 Microsoft Campus Agreement	19-21
1.20 Computer and Printer Ledger Account	22-23
1.21 Wi-Fi	24



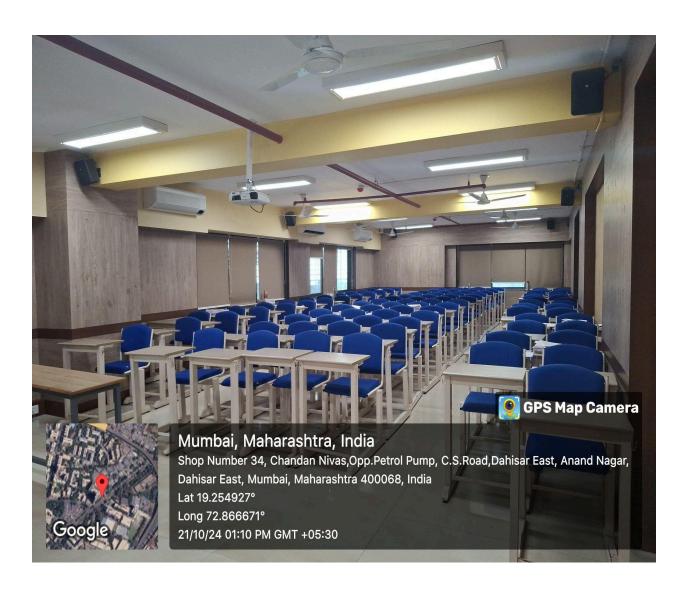
1.1 Desktop







1.2 Seminar Hall







1.3 Music System





MUMBAI

1.4 Projector







1.5 CCTV







1.6 Photocopier







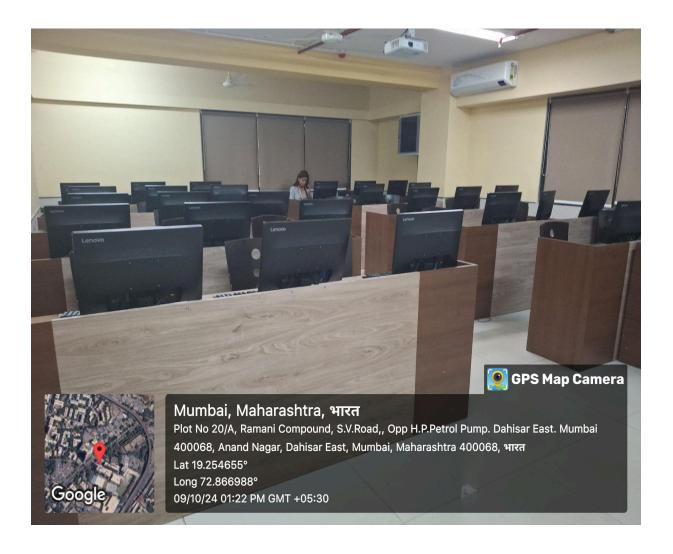
1.7 Printer







1.8 Computer Lab







1.9 Server Room







1.10 Switch Rack







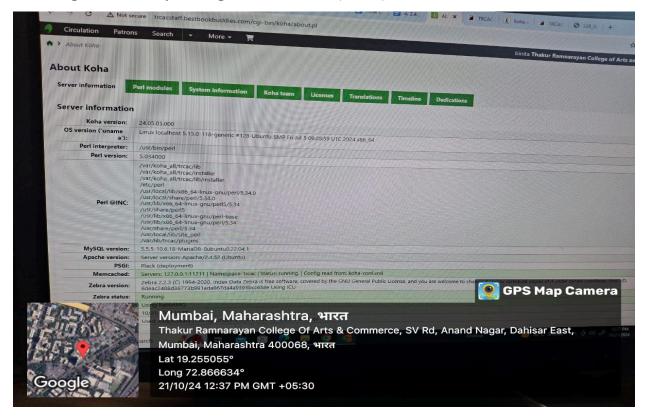
1.11 Sonicwall Firewall

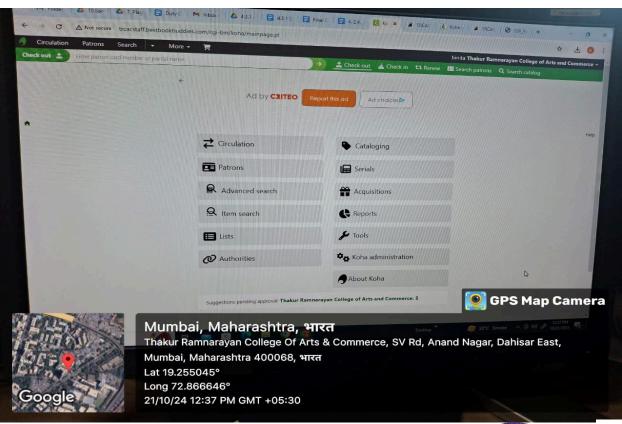




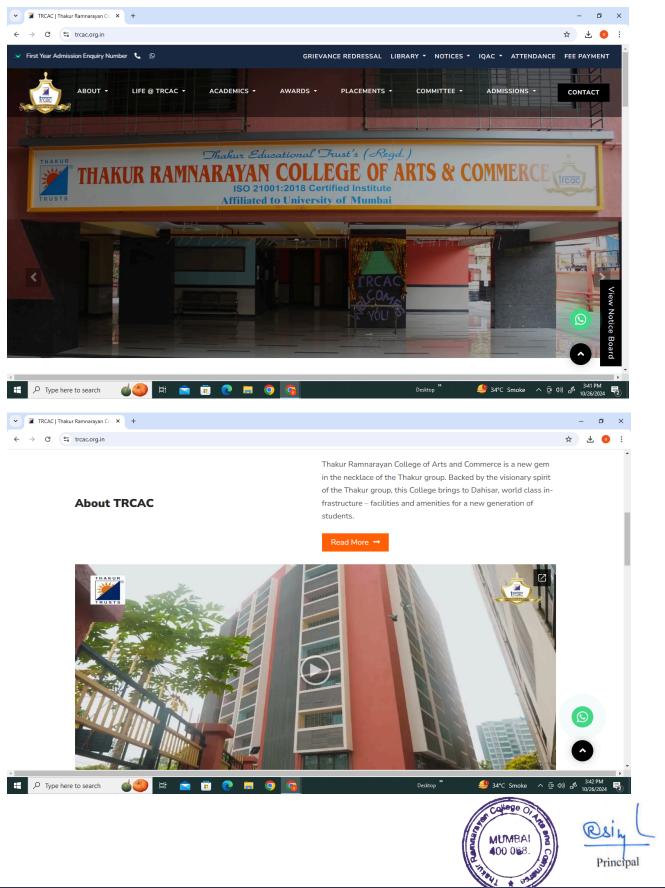


1.12 Integrated Library Management Software (ILMS)

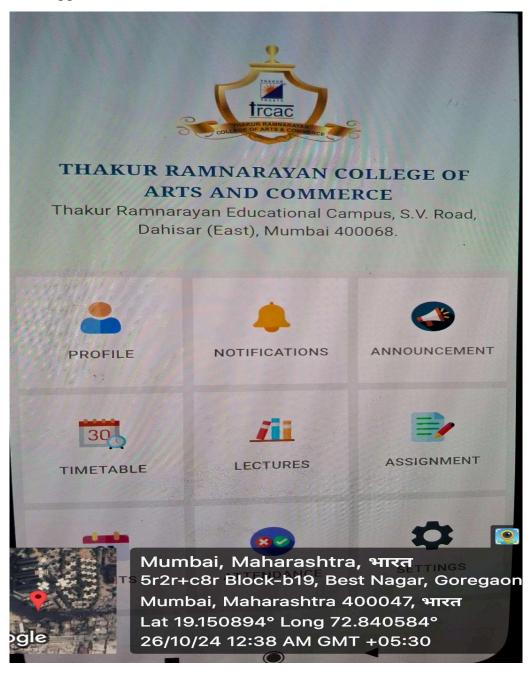




1.13 College Website



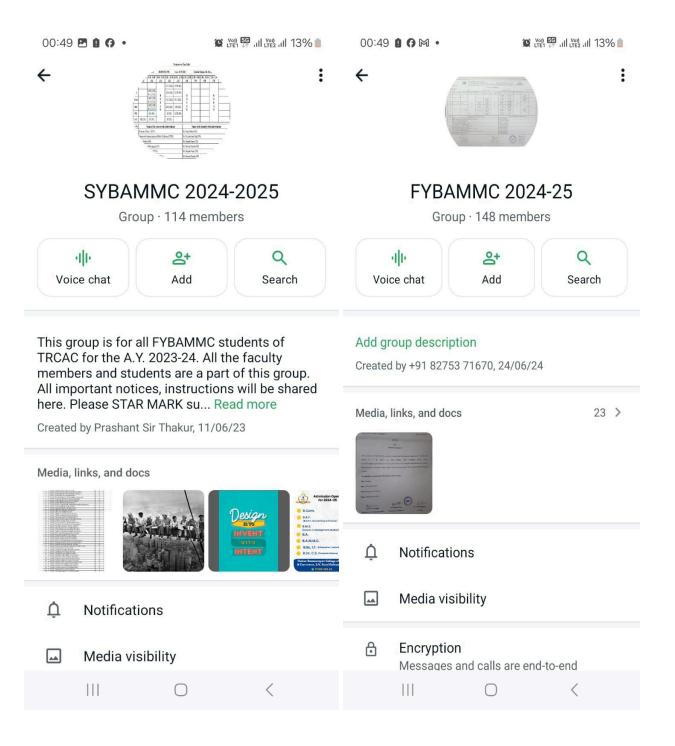
1.14 TRCAC Application







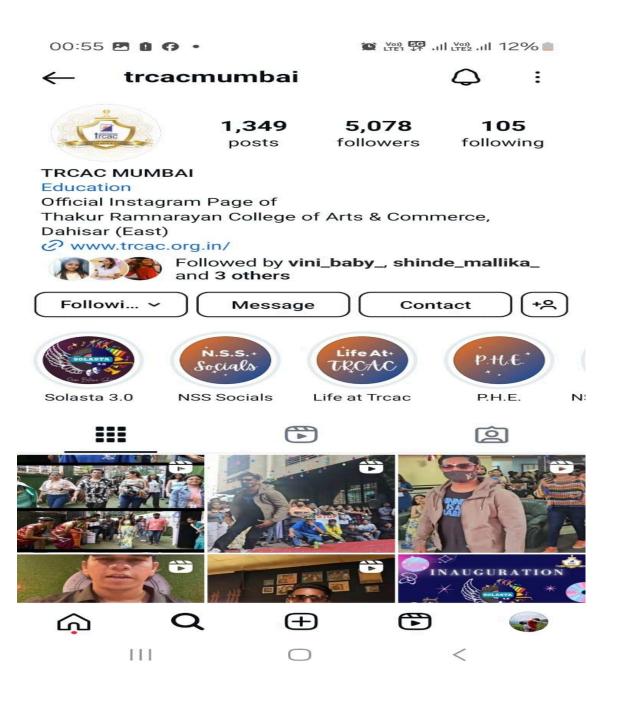
1.15 Whatsapp Groups







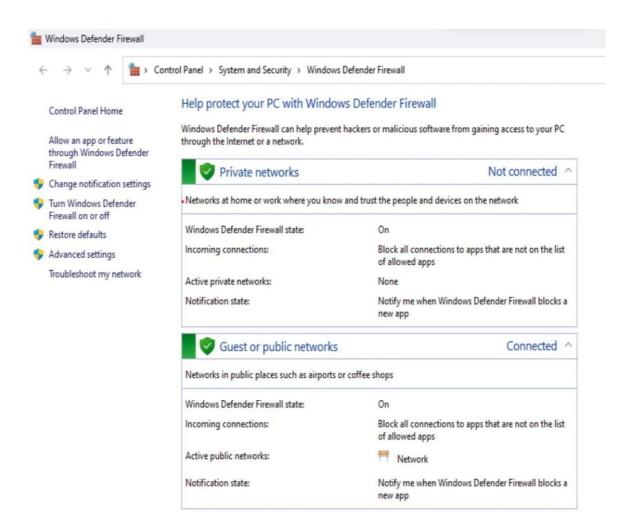
1.16 Instagram Handle







1.17 Windows Defender Firewall



See also

Security and Maintenance

Network and Sharing Center

1.18 Quick Heal Antivirus Invoice

TAX INVOICE

ANANTA TECHNOLOGI C/1608, INDRAPRASTH PHASE-16, NEW GOLDE	EC	Ir	voice No.		Dated		
	ES	100	AT/15/22-23		6-Oct-22		
BHYANDER EAST THANE-401105		elivery Note	Mode/Terms of Paym Other References		ayment		
GSTIN/UIN: 27ABWPT66 State Name : Maharasht E-Mail : sales@anantated	F	Reference No. & Date.					
Consignee (Ship to)		В	uyer's Order N	No.	Dated		
THAKUR EDUCATIONA	L TRUST						
THAKUR HOUSE ASHOI KANDIVALI EAST MUME			ispatch Doc N	Delivery Note Date		е	
	AAATT4838P1ZR harashtra, Code : 27		ispatched thro	Destina			
		Т	erms of Delive	ery			
Buyer (Bill to)							
	N COLLEGE OF ARTS W						
SI De	scription of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 QH SERVER - 3 YEA A22-ES1-78936	OUTPUT (CGST 9%	85238020	1 PCS	2,372.88	PCS	2,372.88
	OUTPUT	SGST 9%			9	%	213.50
		Total		1 PCS			₹ 2,800.00
	is)						E. & O.E
Amount Chargeable (in word	30)						
	nt Hundred Only	Taxable		ral Tax	State		Total
Amount Chargeable (in word INR Two Thousand Eigh HSN/ 85238020	nt Hundred Only	Taxable Value 2,372.	Rate	ral Tax Amount 213.56		Tax Amount 213.56	Tax Amount

This is a Computer Generated Invoice

1.19 Microsoft Campus Agreement

Open Value Order Confirmation (30-F0258-23A) (V9516598) {~972777520067439880~}

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2023-04-06

Ravish Singh Thakur Ramnarayan College of Law S.V. Road, Dahisar (East) Mumbai MH 400068 India

Dear Ravish Singh,

Thank you for submitting your order through your chosen reseller Advent Technology 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 table below.

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:	Thakur Ramnarayan College of Law
Reseller:	Advent Technology
Agreement Number:	V9516598
Start Effective Date:	2022-03-26
End Effective Date:	2025-03-31



Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYT- 00002	Microsoft® Intune P1 Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	25	2023-04-01 - 2024- 03-31
S2Y- 00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	300	The Subscription Coverage Period can be found from the Online Portal provided below
9EM- 00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2023-04-01 - 2024- 03-31
KW5- 00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	25	2023-04-01 - 2024- 03-31

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 here.

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 your exclusive use for each specific license 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 worldwide activation center phone number listings can be found at https://licensingapps.microsoft.com/product-activation.

If you have any questions, please contact your reseller who will work with Microsoft on
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: Advent Technology Distributor PO number: 30-F0258-23A

1.20 Computer and Printer Ledger Account

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE

S.V.ROAD, DAHISAR EAST <u>MUMBAI</u>

COMPUTERS AND PRINTERS

Ledger Account

1-Apr-17 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
6-Aug-18	Cr	OM SAI CORPORATION BILL NO.GSTOSG1819 /2018.		19	1,70,308.00		1,70,308.00 Dr
30-Aug-18	Cr	OM SAI CORPORATION BILL NO.GSTOSG1819 /2018.		25	66,764.00		2,37,072.00 Dr
10-Sep-18	Cr	OM SAI CORPORATION BILL NO.GSTOSG1819 /2018.		40	2,38,041.00		4,75,113.00 Dr
17-Sep-18	Cr	OM SAI CORPORATION BILL NO.GSTOSG1819 /2018.		43	2,41,130.00		7,16,243.00 Dr
31-Mar-19	Dr	(as per details) DEPRECIATION BOOKS & NOVELS SPORTS EQUIPMENT FURNITURE & FIXTUR EQUIPMENT AIR CONDITIONER BEING AM T PROVIDE DEPRECIATION ON AS YEAR 2018-2019.	DAS	269 9,26,987.00 Dr 1,11,399.00 Cr 5,534.00 Cr 4,91,100.00 Cr 10,133.00 Cr 22,324.00 Cr		2,86,497.00	4,29,746.00 Dr
				-	7,16,243.00	2,86,497.00	
	Dr	Closing Balanc	е	er.	7,16,243.00	4,29,746.00 7,16,243.00	
1-Apr-19	Cr	Opening Balance		-	4,29,746.00	7,10,245.00	
31-Mar-20	Dr	(as per details) DEPRECIATION BOOKS & NOVELS SPORTS EQUIPMENT FURNITURE & FIXTUR PRINTER & SCANNER SOFTWARE EQUIPMENT ELECTRONIC KITS AIR CONDITIONER BEING AM T PROVIDE DEPRECIATION ON AS YEAR 2019-20	D AS	243 11,10,931.00 Dr 2,14,664.00 Cr 10,238.00 Cr 4,67,795.00 Cr 11,999.00 Cr 19,982.00 Cr 29,143.00 Cr 32,000.00 Cr 18,975.00 Cr		3,06,135.00	1,23,611.00 Dr
	Dr	Closing Balanc	e		4,29,746.00	3,06,135.00 1,23,611.00	
				-	4,29,746.00	4,29,746.00	

continued ...

THAVUD DAMMADAVA	H COLLEGE OF ADT	C . COMMEDCE DECDEE
THAKUK KAMNAKAYAI	N COLLEGE OF ART	S & COMMERCE-DEGREE

Date		Particulars	Vch Type	Vch No.	Debit	Credit	Page 2 Balance
	_			YOU IYO.		Orean	Dalance
1-Apr-20	Cr	Opening Balance			1,23,611.00		
31-Mar-21	Dr	(as per details)	Journal	82		49,444.60	74,166.40 Dr
		DEPRECIATION		9,28,828.00 Dr			
		BOOKS & NOVELS		1,72,813.00 Cr			
		SPORTS EQUIPME	NT	8,703.00 Cr			
		FURNITURE & FIXT	URES	4,44,685.00 Cr			
		PRINTER & SCANN	IER	7,200.00 Cr			
		SOFTWARE		37,896.00 Cr			
		COMPUTER NETWORKING 8	ELECTRICAL FITTING	1,34,236.40 Cr			
		EQUIPMENT		38,521.00 Cr			
		ELECTRONIC KITS		19,200.00 Cr			
		AIR CONDITIONER		16,129.00 Cr			
		BEING AM T PROVI	DED AS				
		DEPRECIATION ON YEAR 2020-2021	ASSETS FOR THE				
					1,23,611.00	49,444.60	
	Dr	Closing Bala	ance			74,166,40	
					1,23,611.00	1,23,611.00	
1-Apr-21	Cr	Opening Balance			74,166.40		
6-Feb-22	Cr	HDFC BANK LTD	Payment	994	20,999.00		95,165,40 Dr
			O AMAZON IN TWRD	S			
		PURCHASE OF PRI	INTER FOR NEW CLG				
		BLDG.					
					95,165.40		
	Dr	Closing Bala	ance		to an interest of the state of the state of	95,165.40	
					95,165.40	95,165.40	

1.21 Wi-Fi





