



Shreyash Pratishthan's
Shreyash College of Engineering & Technology

Satara Parisar, Beed By-Pass Road, Aurangabad -431010(M.S.)

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Web: www.sycet.org & www.syp.ac.in



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

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1. IT Facilities Including Wi-Fi with Date of Updation and Nature of Updation:

Academic Year	IT Facility	Date of Updation	Nature of Updation/Remark	
2016-17	Computer	a. 160 GB HDD-20,	23/12/2016	New Purchased as per requirement.
		b. RAM 2GB-13	23/12/2016	
		c. RAM 1GB-07,	23/12/2016	
		d. SMPS-18,	23/12/2016	
		e. USB HDD-05	09/09/2016	
	Software purchase	a. QH Seqrite EPS – 160 user,	31/12/2016	New Purchased as per requirement.
		b. Matlab (05 user),	14/01/2017	Purchased as per the need of Syllabus
		c. Bentley Academic Solution,	23/07/2016	
	Printers & Scanner	a. HP 1005 -04,	08/09/2016	New Purchased as per requirement.
		b. HP 1020-03	08/09/2016	
	Server	a. HP-Proliant ML10V2 (Tally)	14/09/2016	
	Projector	a. Epson - 09	29/11/2016	Upgraded for better Projection
CCTV	a. DVR-11	14/05/2018	New Purchased as per requirement.	
	b. Camera- 92	14/05/2018		
2017-18	Computer	a. Monitor-12,	02/02/2018	New Purchased as per requirement.
		b. Zebion G31 Mother Board-15	23/06/2017	Purchased for Upgradation
	Software purchase	a. Endian firewall community-01	12/06/2017	For Network security
	Printers & Scanner	a. HP 1005-03,	02/08/2017	New Purchased as per requirement.
		b. Bar Code Scanner-01	31/07/2017	
	Projector	a. Epson EB X-31– 02,	05/10/2017	
CCTV	b. Wall mount stand -12 Nos.	23/02/2018		
2018-19	Computer	Monitor-06	23/05/2018	New Purchased as per requirement.
		NB LENOVO IDEAPAD IP 320 Laptop-02	05/07/2018	New Laptops are added to the IT infrastructure
		RAM-01,	29/03/2019	---
		HDD-01	29/03/2019	---
	Software purchase	MAT Lab MW – 10Qty.	12/10/2018	Purchased as per the need of Syllabus

	Internet Bandwidth	155 Mbps Internet Bandwidth (TATA)	30/01/2019	Upgradation from 100 Mbps to 155 Mbps
	Headphone	I Ball 31 Nos.	24/09/2018	New Purchased as per requirement.
2019-20	Printers	Canon 2900 -01,	31/08/2019	New Purchased as per requirement.
	Headphone	18 Nos.	12/08/2020	
	Web-camera	22 Nos.	12/08/2020	New Purchased as per requirement. (Pandemic situation)
2020-21	Computer	LENOVO Core I5 4 th gen, 4 GB RAM, 500 GB HDD, 18.5 Monitor, Keyboard & Mouse- 80	02/09/2021	80 new computers were purchased to cope up the requirement of college.
	Digital writing Pad	Digitizer XP Penstarstar G960S Plus-10Nos	20/09/2021	New Purchased as per requirement (Pandemic situation)
	Amplifier	Ahuja DPA-370 Amplifier-1	28/07/2021	New Purchased as per requirement.
	Speaker	Ahuja PS-400 T Column Speaker-2	28/07/2021	
		ARTIS Speaker 221 2.1 - 7	28/07/2021	
	Mixer	Ahuja FMX-106 Mixer-1	28/07/2021	
	Cordless Mike	Ahuja AWM-520-VL Cordless Mike-1	28/07/2021	
	Camera	CANON EOS200D II DSLR Camera with Lens-1, Sandisk 64 GB SD Card-1	13/07/2021	
Projector	Epson EB-E01	20/09/2021		

Postpay Customer Application Form Enterprise Business

Company Name

SHREEYASH PRATISHTHAN

(As given in Proof of Identity/Company registration document attached with application)

CAF No.

8811002702844

PAN No.

AAHTS4861L

Nature of Business

CIN

TRAI ID.

OSP/ISP

SEZ Certificate No.

Education

0

NA

NA

NA



Details of Authorised Person

Title	Name	Designation	Email ID	Phone No.	Aadhar No.
Mr	PRABHAKAR MASHALKAR	Director / MD	DIRECTORADMIN@SYCET.ORG	9405603740	588807639287

Details of Contact Person

Name	Designation	Email ID	Phone No.
PRABHAKAR MASHALKAR	Director / MD	DIRECTORADMIN@SYCET.ORG	9405603740

Address 1 (Alternate Address/Installation Address) (Pls attach separate sheet for multiple location)

GST/UIN No.	House/Flat/Building No.	Building Name	Floor	Plot/Street Name
NA	GUT NO 258	SATARA TANDA,		
Area/Locality	Landmark	City	State	PIN Code
AURANGABAD		Aurangabad	Maharashtra	431005

Address 2 (Billing Address)

GST/UIN No.	House/Flat/Building No.	Building Name	Floor	Plot/Street Name
NA	GUT NO 258	SATARA TANDA,		
Area/Locality	Landmark	City	State	PIN Code
AURANGABAD		Aurangabad	Maharashtra	431005

Document Details

Proof of Registration of Company

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Registration Certificate	828/07	Rom		25/10/2007	

Proof of Address (Shipping address) of Company

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Electricity Bill	490011929351	Rom		06/12/2018	

Proof of Identity (Authorised Person)

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Aadhaar	58807639287		UIDAI	28/12/2018	

Proof of Authorisation

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Authorization Letter					

Installation Address Proof

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Electricity Bill					

Product/Service details

Product	Variant	Sub Variant	No. of Channel/DIDs	Bandwidth
Internet Leased Line	Standard		NA	155 Mbps
No. of Lines/Drop locations	Mobile No./Del No./Pilot No.	IMSI No.	DD Range	ARC/MRC/Monthly Rental
1	NA	NA	NA	1050000
OTC/NRC	Bill Plan Opted	Lock-in Period	Security Deposit	Activation Fee
20000	NA	12 months	NA	NA

Billing Type

Advance

Billing Frequency

Monthly Quarterly Half Yearly Annually advance

Bill Mode

E-bill Hard Copy E-bill + Hard Copy

Details for MNP Porting Customers (MNP Declaration form to be attached for Corporate Subscribers)

UPC Code	Date of UPC Code	Existing Operator Name	ESN No.
NA	NA	NA	NA

Payment Details:-

Cash Cheque Credit Card Debit Card DD RTGS/NEFT

Amount	Bank Name	Bank Acct No.	Branch Address	Chq/DD/Transactional details

Customer Declaration: I/we confirm that the above information provided by me/us is true and correct in all respects. I/we have read and understood that the terms and conditions mentioned overlaid including all rates, tariff & other related conditions, and other regulatory guidelines, stipulations, directives etc. as amended from time to time, shall bind me/us. All charges raised on account of services shall be duly paid by me/us. In case of Mobile Number Portability (MNP) opted by me/us, I/we confirm and undertake that I/we am/are the owner of the said mobile number. I/we understand that in the event my/our undertaking with respect to ownership is found to be false, the said mobile number shall be liable for disconnection. I/we shall clear all outstanding (Billed & Unbilled) dues for the services and I/we understand that the balance validity & other services offered by donor account will not be carried forward to ported number and all outstanding dues to my existing operator shall be cleared even after porting to Tata Teleservices Limited under MNP failing which my connection is liable for disconnection. I/we understand that the SIM card is non-transfer-able and any misuse of the SIM by the customer or any other person is illegal and shall be liable for criminal action.

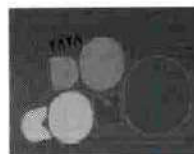
I hereby declare that the turnover is below GST limit and therefore I have not obtained a GST registration number.

Place : _____ Name & Signature of the Authorized Signatory with Company Seal

Date : 27/12/2018

CAF No.: 8811002702844





Business case for:719790

-----TARIFF-ID ORDER DETAILS-----

SOID:943475
REQID:1270141
CUSTOMER-NAME:SHREEYASH PRATISHTHAN
ACCOUNT MANAGER:KISHOR BANKAR02
USERID:40349
PRODUCT:Leased line Connection-MEIS / Internet Bandwidth
TARIFF-ID:719790
BUSINESS-UNIT:SME
MARKET-CODE:COCP
SOURCE OF SALE:EVP
PAYMENT-TERMS:Quarterly
BILLING CYCLE:M03
ADVANCE/ARREARS:Advance
SEGMENT-CODE:SME A
REVENUE-SHARE:10
RATE CONTRACT:NA
DISCOUNT AS PER RATE CONTRACT:NA
CAPEX & FINANCIAL PARAMETERS:NA
MODIFICATION TYPE:NA
ONE TIME ACQUISITION COST(In Rs.):600
PHONE-NUMBER:9225322155

-----CAPEX & CPE DETAILS-----

OSP/MW CAPEX (Including OSP material, services, ROW & PROW) (In Rs.): 0
Network Electronic(In Rs.):0
MODEMS & CONVERTORS (Specify)(In Rs.):0
MISC(In Rs.):220000.0
BACK-BONECAPEX(In Rs.):26755.38
TOTAL NETWORK CAPEX(In Rs.):246755.38

-----I&R CAPEX-----

I&R AGENCY CHARGES PAYABLE(In Rs.): 0
INBUILT WIRING(In Rs.):0
TOTAL I&R CAPEX(In Rs.):0.0

-----SPECIAL CPE'S-----

HARD-WARE COST (In Rs.):0
MISC(In Rs.): 0
TOTAL(In Rs.):0

-----TOTAL CAPEX-----

TOTAL CAPEX(In Rs.):246755.38

-----TOTAL OPEX-----

LASTMILE BANDWIDTH CHARGES PAYABLE TO VSNL / OTHER OPERATORS(In Rs.):28800.0
NETWORK EQUIPMENT RENTALS PAYABLE TO THIRD PARTY (BUILDING OWNER ETC.)(In Rs.):0
RECURRING PROW RENTAL(In Rs.): 0
MISCELLANEOUS (SPECIFY):0
MANAGED SERVICES AMC CHARGES(In Rs.):0
TOTAL DIRECT COST(In Rs.):28800
Miscellaneous (Specify _____);NA
CPE/MW Support & Maintenance Charges -Monthly);NA
TTML Opex (as per Feasibility Summary);NA
Miscellaneous Opex-1;NA
CAPEX COMMENTS:NA

-----COMMERCIAL DATA-----

PRODUCT-TYPE:Leased line Connection
SUB-PRODUCT-TYPE:MEIS / Internet Bandwidth
SPECIAL TERMS:NA
CUSTOMER DESCRIPTION:NA
SOURCE OF SALE:EVP
DETAILS OF EQUIPMENT:NA
CUSTOMER CATEGORY:Trust
AUTHORIZED SIGNATORY NAME:PRABHAKAR MASHALKAR
AUTHORIZED SIGNATORY DESIGNATION:Director
COMMERCIAL VALUE OF AGREEMENT:
LOCK IN PERIOD:12 Month(s)

TTL AGREEMENT USED:NA
 BILLING ADDRESS:GUT NO 258
 BILLING ADDRESS1:SATARA TANDA
 BILLING ADDRESS2:AURANGABAD
 BILLING ADDRESS PIN:431005
 REG OFFICE ADDRESS:GUT NO 258
 REG OFFICE ADDRESS1:SATARA TANDA
 REG OFFICE ADDRESS2:AURANGABAD
 REG OFFICE PIN:431005

-----DOA PARAMETERS-----

EBIDTA:13.21
 BEP:15.0
 IRR:-41.71
 TOTAL CAPEX:158755.39

-----FAN Details(FANID_CIRCLE_CITY)-----

1) FANID : 59279944 Bandwidth : 155 Mbps Circle : REST OF MAHARASHTRA Circuit ID : NA City : AURANGABAD

-----Comments on TARID flow (Business Approvers)-----

- >COMMENTS-Feasibility In Progress-KISHOR BANKAR02-ba60271222-26/12/2018 12:51:50
- >COMMENTS-Please approve the BC-KISHOR BANKAR02-ba60271222-26/12/2018 12:53:08
- >COMMENTS-Push as per GC only -Nandan Nivangune-10007017-26/12/2018 14:30:08
- >COMMENTS-required approval attached please approve-KISHOR BANKAR02-ba60271222-26/12/2018 19:19:57
- >COMMENTS-APPROVED-Ok approve as per GC with 12m Lockin as per ROM recommendation for Pricing -Nandan Nivangune-10007017-27/12/2018 10:30:35
- >COMMENTS-APPROVED-Ok approve as per GC with 12m Lockin as per ROM recommendation for Pricing -KISHOR BANKAR02-ba60271222-27/12/2018 11:49:52
- >COMMENTS-APPROVED-Ok approve as per GC with 12m Lockin as per ROM recommendation for Pricing -KISHOR BANKAR02-ba60271222-27/12/2018 12:45:49
- >COMMENTS-APPROVED-Ok approve as per GC with 12m Lockin as per ROM recommendation for Pricing -Latha Pasula-53460-27/12/2018 14:19:57
- >COMMENTS-APPROVED-Ok approve as per GC with 12m Lockin as per ROM recommendation for Pricing -KISHOR BANKAR02-ba60271222-27/12/2018 18:40:18
- >COMMENTS-ok-Yogesh Goel-40349-28/12/2018 10:56:30

-----BUSINESS-CASE-DATA-----

PARAMETER	YEAR0	YEAR1	YEAR2	YEAR3	TOTAL
REVENUE	NA	1014132.37	1470850.08	1900840.75	2305668.42
2686805.63	1014132.37	DIRECT COST	NA	140355.12	203917.87
263760.94	320102.00	373145.99	140355.12	ACQUISITION COST	NA
785.00	785.00	785.00	785.00	785.00	785.00
OPEX	NA	738990.96	1071590.61	1400181.21	1724997.35
2046259.93	738990.96	EBIDTA	NA	134001.29	194556.60
238113.60	259784.06	266614.71	13.21	EBIDTA%	NA
13.21	13.23	12.42	11.27	9.92	13.21
CASH PROFIT%	NA	130011.79	190644.50	233512.86	259267.70
268521.81	130011.79	PBT	NA	110167.37	160877.87
193824.01	208656.64	208968.54	110167.37	CASH FLOW	NA
NA	NA	NA	NA	NA	NA
CAPEX	NA	-158755.39	-158755.39	-158755.39	-158755.39
-158755.39	-158755.39	NET CASH FLOW	-158755.39	-24754.09	35801.22
77358.22	101028.68	107859.32	-24754.09	IRR	NA
-41.71	26.89	46.58	52.94	54.03	-41.71
NPV	NA	-34209.95	15901.92	47915.54	64597.96
68361.58	-34209.96	BEP(in months)	NA	15.00	15.00

-----WBSE-DATA-----

WBSE Released By:Yogesh Goel

FANID	WBS 1	WBS 1 AMOUNT(RS.)	WBS 3	WBS 3 AMOUNT(RS.)	WBS 2	WBS 2 AMOUNT(RS.)	COMMON WBSE-NO.	COMMON AMOUNT(RS.)	RELEASE TYPE	WBSE RELEASE DATE
59279944	NA	NA	NA	NA	NA	NA	TTMC.0000 2.04.28.80	220000	NORMAL	28/12/2018 10:56:30

1270141943475719790



1270141943475719790

Please login to the PPM application to action the same.

Thanks and Regards,
 Empower-PPM Admin

ENTERPRISE BUSINESS SOLUTIONS

Annexure

Wireline Data

ILL/DLC/NPLC/L2MC/MPLS/Xpress VPN/ RW

CAF Number : 8811002702844 TAR ID 719790

Reference/Existing CAF Number (For Documentation)

1. CAF Number _____ Ref Doc (COI/POI/POA/TM) _____
2. CAF Number _____ Ref Doc (COI/POI/POA/TM) _____

Connection Type: New Add

If Existing:- CUG/Del Number _____ Billing Cycle _____ Exit Policy _____

PM E-Mail ID K.Vijay.Sahamane@tatatel.co.in Parent/Super Account 991622491

Addon Account _____ Circuit ID _____

For ILL/DLC/NPLC/MPLS/L2MC

FAN Number 59279944 . SRF Number 830198 Bandwidth 155 mbps Bandwidth Ratio 1:1

X-VPN/RW - Dummy Del (In case GSM)

Dummy DEL Creation : APN/Domain Name _____

Client DEL Creation : CDMS GSM

Dummy Del _____ User ID _____ Password _____

Bandwidth _____

Internet Blocking Yes No Client ID Charges (Rs.) _____

Customer APN (if GSM) _____ Excel in case multiple lines _____

Note: Only for internal use, Customer signature is not required



Search mail



Compose

Inbox 395

Starred

Snoozed

Important

Sent

Drafts 44

Meet

New meeting

My meetings

Hangouts

H HOD +

No recent chats

Start a new one

Fwd: Link Details for _M/S SHREEYASH PRATISHTHAN

Inbox x

PK Mashalkar

to me

Tata agreement for annual charges

Rest agreement terms conditions remains same

----- Forwarded message -----

From: **Prashant Shinde1** <Prashant.Shinde1@tatatel.co.in>

Date: Thu, 9 Sep, 2021, 2:37 pm

Subject: Link Details for _M/S SHREEYASH PRATISHTHAN

To: directoradmin@sycet.org <directoradmin@sycet.org>

Cc: ganesh.lihinar@sycet.org <ganesh.lihinar@sycet.org>

Dear Sir,
Greetings from TTL !!

Basis discussion please refer below details for the ILL link which is been severed through TATA

Below are the circuit details and bandwidth since below Link is active with us

Company Name :- M/S SHREEYASH PRATISHTHAN



PK Mashalkar
Principal
Shreeyash College of Engineering
& Technology Aurangabad



Search mail



Compose

Inbox 395

Starred

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Important

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Drafts 44

Meet

New meeting

My meetings

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H HOD +

No recent chats

Start a new one

Dear Sir,
Greetings from TTL !!

Basis discussion please refer below details for the ILL link which is been severed through TATA

Below are the circuit details and bandwidth since below Link is active with us

Company Name :- M/S SHREEYASH PRATISHTHAN

Installation Address :- GUT NO 258 SATARA TANDA, AURANGABAD Pin Code – 431005

Account No :- 605950563

Annual Recurring charges : 700000

Bandwidth :- 155Mbps

Circuit ID : 0024005830188

Please feel free to call or revert incase of any issue

Prashant Shinde

Deputy Manager - SME Partner Sales - Enterprise

T: (79) 66222001 | M: (91) 8446111007 | E: Prashant.Shinde1@tatatel.co.in | W: www.tatatelebusiness.com
Tata Teleservices Ltd, Al-Aqmar Building, 5- Ganeshkhind Road, Shivaji Nagar, PUNE, Maharashtra, 411005




Principal
Shreeyash College of Engineering & Technology Aurangabad

3. Photographs of IT facilities:



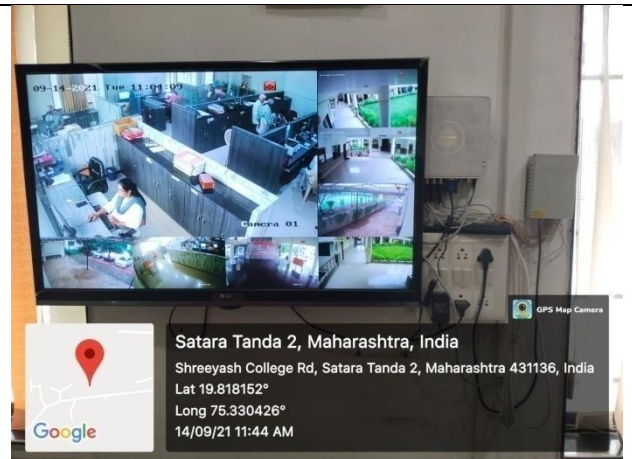
Network Rack



Network Rack



CCTV Camera



LCD



Router