



St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.:4.3.1

Year: 2022-2023

4.3.1 Institution has an IT policy covering Wi-Fi, cyber security, etc., and allocated budget for updating its IT facilities.

Cyber Securities

Netfox Firewall







St Aloysius College (Autonomous), Mangaluru

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Year: 2022-2023

Powered by: 

Dashboard

Configuration

Status

Reports

Administration

NF-PRIME OCTA-5000

Fri 3 Jun 2022 16:31:04 IST

Logout

Open All | Close All

Dashboard

System Info

CPU Dashboard

Memory Dashboard

Network Dashboard

Task Manager

Task CPU Usage

Task Memory Usage

CPU Core Usage

IPv4 Port Status

IPv4 Network Interfaces

IPv6 Port Status

IPv6 Network Interfaces

Real Time Net-Flow

Support

System Information

Parameter	Detail
System Name	SAC NETFOX
System ID	41CC74-40E918-81D1C2-032F11
Software Version	22.11.1
System Up Time	4 days 4 hours 53 minutes 54 seconds
Hostname	nf41cc74
Reboot Cause	Probable Power Outage
System Time	Fri Jun 3 16:31:00 IST 2022
Hardware Warranty	Valid up to: Nov 22, 2024
Security Suite License	Valid up to: Nov 22, 2024
Support	Valid up to: Nov 22, 2024 [8x5]
Product Model	NF-PRIME OCTA-5000
License Status	OK
License Type	PERMANENT
SSL VPN Clients	5
Addon License	HotSpot (Valid up to: Nov 22, 2024)

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ESTD : 1880





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Bill For the purchase netfox

UNIQUE SOLUTIONS HAMILTON COMPLEX HAMILTON CIRCLE NEAR DC OFFICE, MANGALURU-1 Phone : 08242958508/+91702252444/534444 E-Mail : uniquesolutionsmlr@gmail.com GSTIN : 29AZBPM3942M1ZX		GST INVOICE CREDIT				Party Name : THE PRINCIPAL, ST. ALOYSIUS COLLEGE LIGHT HOUSE HILL ROAD, HAMPANKATTA, MANGALURU KARNATAKA 29-KARNATAKA PHONE : 9901023497 Department :					
Invoice No		US/21-22/125		Order No. Order Date		Original for Buyer					
Invoice Date Due Date		01/12/2021 01/12/2021		L.R. No. L.R. Date 01/12/2021		Transport					
SL No	QTY	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount	
1.	1	NETFOX FIREWALL NF PRIME OCTA 5000 APPL.3YR 8 PORT+HOTSPOT SL.TAC2021EN8/2015	85175093	598750.00	0.00	9.00	53887.5	9.00	53887.50	706525.0	
<div>Items received in good condition, entered in Stock Register on Page No. 74 at SL No. 388</div> <div>MNT Officer</div> <div>02/12/2021</div> <div>Principal</div> <div>ST. ALOYSIUS COLLEGE (AUTONOMOUS) MANGALORE-575005</div>											
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL		598750.00		
GST 3.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT		0.00		
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE		53887.50		
GST 18.00%	598750.00	0.00	0.00	53887.50	53887.50	107775.00	CGST PAYBLE		53887.50		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE		0.00		
TOTAL	598750.00	0.00	0.00	53887.50	53887.50	107775.00	ROUND OFF		0.00		
OUR SOFTWARE MARGERP9 +91702252444/7022534444											
Rs. Seven Lakh Six Thousand Five Hundred Twenty Five Only											
MSG: THANK YOU				BANK : CANARA A/C NO : 1394201000562 IFSC CODE : CNRB0001394 MICR CODE: 575015010		CHECKED/RECEIVED		FOR UNIFORM SOLUTIONS		Grand Total 706525.00	
Terms & Conditions Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% Interest.				Authorized Signatory		Authorized Signatory					

ESTD : 1880

