

Capex No : 08558fa2-ea75-4caa-8f22-842e9079dd2e

Date: 04-04-2024

#### Key User

avinash attarde

#### Department

information technology

#### Capex Group

Corporate

#### Nature of Requirement

Implementation Of Oracle Audit Vault  
And Database Firewall

#### Purpose

To Fulfill The Compliances Of Oracle  
Audit As Per India'S Ministry Of  
Corporate Affairs' Regulatory Guidelines  
Purpose

#### Location

Chinchwad Plant

#### Functional Utility/Performance/Usefulness

To fulfill the compliances of oracle audit  
as per India's Ministry Of Corporate  
Affairs' regulatory guidelines Purpose

#### Description Of Asset

Compliance Provision

#### Supplier's Name with Address

Oracle India Private Limited and  
Implementation by Cloud4c

#### Total Landed Cost(Rs. in Lacs)

13.0

#### Expected Date of Delivery at Site

2024-02-06

#### Budget Type

User	Comment	Status	Date & Time
LAXMIPRASAD BANSOD	Okay, the same is approved by MD on Email.	APPROVED	09-02-2024
SURYAKANT SETHIA	ok	APPROVED	14-02-2024
ADITYA MALKANI	Approved from mail	APPROVED	14-02-2024