

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

Date: 23-06-2023

Key User Department avinash attarde information technology

Nature of Requirement Purpose Implementation Of Oracle Audit Vault To Fulfill The Compliances Of Oracle And Database Firewall Audit As Per India'S Ministry Of Corporate Affairs' Regulatory Guidelines

Functional Utility/Performance/Usefulness

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

Total Landed Cost(Rs. in Lacs)

13.0

Purpose

**Description Of Asset** 

Compliance Provision

Expected Date of Delivery at Site

2024-02-06

Capex Group

Corporate

Location Chinchwad Plant

Supplier's Name with Address

Oracle India Private Limited and Implementation by Cloud4c

**Budget Type** 

User	Comment	Status	Date
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