



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/10475/2024-25


DATE:08/06/2024

To,
Supra Lights
Pereira Pearls Building
Opp,Baliga Stores, Behind Bharath Mall,
Bejai, Kapikad
Mangalore 575 004

**Sub: Purchase Order for the Supply of Solar Street Light and Motion sensor
Surface light for college at AJIET.**

With reference to your quotation given herewith giving the Purchase order for
Supply of Solar Street Light 60W for college campus and 20W motion sensor
surface light for Library and Steps of each floor of college and workshop building
at AJ Institute of Engineering and Technology, Mangaluru.

Sl.No	Particular	Qty	Unit	Unit Rate	Amount
1	60W Solar Street Light Make: Kostar	50	Nos	3,150.00	1,57,500.00
2	20W motion sensor Surface Light Make: Samson	50	Nos	650.00	32,500.00
Total					1,90,000.00
Discount					10,000.00
Grand Total					1,80,000.00


President

Terms and Condition

1. Rates are inclusive of 18% GST.
2. Rate includes transportation charges


Principal

A. J. Institute of Engineering & Technology
Mangaluru - 575 006

Supra Lights

EXCLUSIVE FANCY LIGHT SHOWROOM

PEARLS BUILDING, OPP. BALIGA STORES, BEHIND BHARATH MALL, BEJAI, KAPIKAD, MANGALORE -575 004

Phone : 0824-4258309
E-mail : supralights@yahoo.com
Website: www.supralights.in

TAX INVOICE (CREDIT)

GSTIN : 29ABUFS5739B1ZM
STATE : 29-KARNATAKA

To, **A.J INSTITUTE OF ENGINEERING AND TECHNOLOGY**
KOTTARA CHOWKI GSTIN - 29AAATL1768N4ZX
MANGALORE
PHONE : 0824-2455048

(AJIET/PO/13/2024)

No. : SA24/00-1336
Date : 27/06/2024
Time : 12:26 PM
Ref No. : PO:10475

Sl	Description	HSN	Qty	Rate	Disc %	Value
1	KHL 60W SOLAR STREET LIGHT	9405	50.00	2500.00		125000.00
2	SAM SLEDRSOFE003 20W SENSOR BULKHEAD WH	9405	50.00	550.85		27542.50

Received Here
Signature
27/06/24

478339
Car Bus
180000/-

Total Qty : 100.00 Total Amt : 180000.15
Total Disc : 0.00

GST - DETAILS

18 % Taxable - 152542.5 SGST - 13728.82 CGST - 11728.82

Taxable 152542.50
SGST 13728.83
CGST 13728.83
IGST 0.00
Round Off -0.15

ref :AJIET/PO/10475/2024-25

Rupees One Lakh Eighty Thousand Only

Grand Total ₹ 180000.00

AC Details : Name & Branch : ICICI BANK, MANGALORE | No : 001405010374 | IFSC : ICIC0000014

Goods once sold will not be taken back or exchanged.
Delivery will be made only on request of the customer at their cost.
Company will not take any Responsibility once the goods delivered to the transporter.
Subject to Mangalore Jurisdiction, Cheques favouring SUPRA LIGHTS

For, SUPRA LIGHTS

Customer Sign

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A. J. Institute of Engineering and Technology Mangaluru



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email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6337/2021-22

Date: 09/05/2022

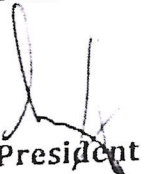
To,

Mangalore Lights
1st Floor, Zhora building
Felix pai bazar, Market Road
Mangalore 575 001

Sub: Purchase order for the supply of 50W LED street lights for AJIET


With reference to your quotation given herewith giving the purchase order for the supply of 50W LED street lights for Campus at AJIET


SI No	Description	QTY	Unit Rate	Amount
01	50W LED Street lights Make: INNOVA 5 Years Warranty	50 No	1306.25/-	65,312/-
Transportation				250/-
GST@12%				7,868/-
Grand Total				73,430/-


President

Terms and Condition:

1. The Above prices are inclusive of all Taxes
2. Delivery within 7 days
3. Transportation charge 250.00 +12% GST included
4. 5 Years Warranty for the above product


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Material Received


GST INVOICE

(ORIGINAL FOR RECIPIENT)

MANGALORE LIGHTS
 AN ISO 9001:2008 COMPANY
 1ST FLOOR ZOHRA BUILDING
 CENTRAL MARKET
 MANGALORE
 GSTIN/UIN 29ALDPK7740D124
 State Name Karnataka, Code 29
 Contact 0824-2440223 9448142556
 E-Mail salesmangalorelights@gmail.com
 Buyer

A.J. INSTITUTE OF ENGINEERING & TECHNOLOGY
 KOTTARA CHOWKI
 MANGALORE
 Pin 0824-2062200
 State Name Karnataka, Code . 29

Invoice No. e-Way Bill No. Dated
ML/001804 **14-May-2022**
 Delivery Note Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref. Other Reference(s)
ML/001804 **ER.ABHISHEK SHETTY**
 Buyer's Order No. Dated
AJIET/PO/6337/0001-22 **9-May-2022**
 Despatch Document No. Delivery Note Date
ML/001804
 Despatched through Destination
BY AUTO **STORES**
 Terms of Delivery
DOOR DELIVERY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MK-INV-CT-3150-50W-LED-STREET-LIGHT -WHT	9405	250	306.25	NO	85,312.50
2	P & F					250.00

Handwritten notes:
 3000/-
 73430/-

Handwritten calculations:
 85,312.50
 250.00
 85,562.50
 3,933.75
 3,933.75
73,430/-

PAID BY
 DD/Cash/Ch. No.: **576090**
 Date: **20/05/22**
 Bank: **Canara**
 Amount: **73430/-**

CGST
 SGST
 ROUND OFF
 Total: **80000**

Amount Chargeable (in words)
Indian Rupees Seventy Three Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	85,312.50	6%	3,918.75	6%	3,918.75	7,837.50
	250.00	6%	15.00	6%	15.00	30.00
Total	85,562.50		3,933.75		3,933.75	7,867.50

Tax Amount (in words): **Indian Rupees Seven Thousand Eight Hundred Sixty Seven and Fifty paise Only**

₹ 73,430.00
 E. & O.E

Handwritten signature and date:
 20/05/22

Declaration
 Terms & Conditions: 1) Goods once sold cannot be taken or exchanged. 2) Interest @18% P.A. will be charged if payment is not made as per the terms of payment. 3) Our responsibility ceases once the goods dispatched from our premises.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **BANK OF MANGALORE**
 A/c No: **20065002043**
 Branch & IFS Code: **HAMPANKATTA, MAHES0000**



Handwritten notes:
 (Street Light)
 Received
 Shetty
 14/05/22

SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

Principal
A.J. Institute of Engineering & Technology
 Mangaluru - 575 006

A. J. Institute of Engineering and Technology Mangaluru



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6, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/7181/2022-23

Date: 27/10/2022


To,

Daya Electricals
Near Clock Tower,
Hampankatta,
Mangalore 575 001

Sub: Purchase Order of Electrical fittings for Hostel at AJIET.

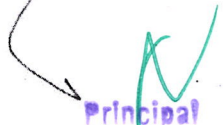
With reference to your quotation given herewith giving the Purchase order for the Purchase of 7W Bulb, 20W LED Batten and 1Feet Mirror Tube for Hostel at AJIET, Mangaluru.

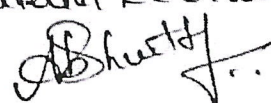
Sl.No	Particular	Qty	Unit Rate	Amount
01	7W Bulb (Surya)	60 Nos	67.80	4,068.00
02	1Feet Mirror Tube	20 Nos	152.55	3,051.00
03	20W LED Batten (Renesola)	50 Nos	161.02	8051.00
	Subtotal			15,170.00
	GST 18%			2,730.60
	Grand Total			17,900.00


President

Terms and Condition:

1. Rates are inclusive of GST, which is mentioned separately above.
2. Material Warranty of 1 Years.


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Material Received


TAX INVOICE

Approved by AICTE, New Delhi
 A Unit of Lakshmi Narayana Group of Institutions
 Daya Electricals

Electricals
 Block Tower
 Ankatta
 Bangalore 575001
 PAN/IN 29CLUPK41T3M1Z5
 Name Karnataka Code 29
 Mail dayaelectricalsk@gmail.com
 Engineering College

GSTIN/IN 29AAATL1768N2ZZ
 State Name Karnataka, Code 29

Invoice No DE122-23\298
 Dated 28-Oct-2022
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched Through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tube Set LED 20W		18 %	80 Nos	190.00	Nos	15.25 %	8,051.25
2	7W LED BULB		18 %	60 Nos	80.00	Nos	15.25 %	4,068.00
3	1FIT LED TUBE SET		18 %	20 Nos	180.00	Nos	15.25 %	3,051.00
								15,170.25
								1,365.32
								1,365.32
								(-).89

Less CGST
 SGST
 Roundoff

Received
 [Signature]

PAID BY
 DD/Cash/Ch. No.: 412408
 Date: 02/11/25 Bank: Canara
 Sign: [Signature] Amt.: 17900/-

a/c dep by
 17,900/-
 ₹ 17,900.00
 E & OE

Tubelight & LED bulbs

Total 130 Nos

Amount Chargeable (in words) INR Seventeen Thousand Nine Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,170.25	9%	1,365.32	9%	1,365.32	2,730.64
Total:		1,365.32		1,365.32	2,730.64

Tax Amount (in words) INR Two Thousand Seven Hundred Thirty and Sixty Four paise Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name: Canara Bank
 A/c No: 0977261005537
 Branch & IFS Code: Market Road & CNRB0000977
 for Daya Electricals
 [Signature] Authorised Signatory

Principal
 A.J. Institute of Engineering & Technology
 Mangaluru - 575 006

A. J. Institute of Engineering and Technology Mangaluru



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Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6925/2022-23

Date: 16/09/2022

To,

Daya Electricals
Near Clock Tower,
Hampankatta,
Mangalore 575 001

Sub: Purchase order for Electrical fitting for the college campus at AJIET.

With reference to your quotation herewith giving the purchase order for the Led strip, Choke, 6w COB LED LIGHT, 15W LED PANEL LIGHT, 2X2 LED panel light concealed 40w, electrical fittings for AJIET College Building.

Sl. No.	Particulars	Qty	Rate	Amount
1	Led Strip	15 mtr	170	2,550.00
2	Choke	02	430	860.00
3	6w COB LED LIGHT	50	220	11,000.00
4	15W LED PANEL LIGHT	100	400	40,000.00
5	2X2 LED panel light concealed 40w	10	1850	18,500.00
Total				72,910.00
GST@18%				13,123.80
Total				86,033.80
Discount @15.25%				13,120.15
Grand Total				72,913.65

President

Terms and Conditions:

- 18% GST included as mentioned above
- Manufacturer Warranty 2 years

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Material Received
Abhuthy

INVOICE

Electricals
 Block Tower,
 Katta,
 Bangalore 575001
 UIN: 29CLUPK4173M1Z5
 State: Karnataka, Code: 29
 Email: dayaelectricalsk@gmail.com

Invoice No. DE/22-23/249
 e-Way Bill No.
 Dated 19-Sep-2022
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Engineering College

TIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 LED Strip		18%	15.00 Mtr	170.00	Mtr	15.25 %	2,161.13
2 10A Strip Driver		18%	2 Pcs	430.00	Pcs	15.25 %	728.85
3 6W COB LED LIGHT		18%	50 Nos	220.00	Nos	15.25 %	9,322.50
4 15W LED PANEL LIGHT		18%	100 Pcs	400.00	Pcs	15.25 %	33,900.00
5 2X2 LED Panel Light Cancelled		18%	10 Pcs	1,850.00	Pcs	15.25 %	15,678.75
							61,791.23
							5,561.22
							5,561.22
							0.33

CGST
 SGST
 Roundoff

PAID BY
 DD/Cash/Ch. No... 129548
 Date 02/10/22 Bank Canara
 Sign [Signature] Amt... 72,914/-

Received
 [Signature]
 19/09/22

72914 -
 4000
76914

etc dep't [Signature]

72914
 6/10/22

Amount Chargeable (in words)
 INR Seventy Two Thousand Nine Hundred Fourteen Only

₹ 72,914.00
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61,791.23	9%	5,561.22	9%	5,561.22	11,122.44
Total:		5,561.22		5,561.22	11,122.44

Tax Amount (in words) INR Eleven Thousand One Hundred Twenty Two and Forty Four paise Only

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0977261005537
 Branch & IFS Code : Market Road & CNRB0000977

Principal
 A.J. Institute of Engineering & Technology
 Mangaluru - 575 006

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Daya Electricals

Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION
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A. J. Institute of Engineering and Technology Mangaluru



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email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6337/2021-22

Date: 09/05/2022

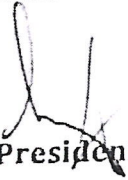
To,

Mangalore Lights
1st Floor, Zhora building
Felix pai bazar, Market Road
Mangalore 575 001

Sub: Purchase order for the supply of 50W LED street lights for AJIET


With reference to your quotation given herewith giving the purchase order for the supply of 50W LED street lights for Campus at AJIET


SI No	Description	QTY	Unit Rate	Amount
01	50W LED Street lights Make: INNOVA 5 Years Warranty	50 No	1306.25/-	65,312/-
	Transportation			250/-
	GST@12%			7,868/-
	Grand Total			73,430/-


President

Terms and Condition:

1. The Above prices are inclusive of all Taxes
2. Delivery within 7 days
3. Transportation charge 250.00 +12% GST included
4. 5 Years Warranty for the above product


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Material Received


GST INVOICE

(ORIGINAL FOR RECIPIENT)

WANGALORE LIGHTS
 AN ISO 9001:2008 COMPANY
 1ST FLOOR ZOHRA BUILDING
 CENTRAL MARKET
 MANGALORE
 GSTIN/UIN: 29ALDPK7740D1Z4
 State Name: Karnataka, Code: 29
 Contact: 0824-2440223, 9448142556
 E-Mail: salesmangalorelights@gmail.com
 Buyer:

AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
 KOTTARA CHOWKI
 MANGALORE
 Ph: 0824-2062200
 State Name: Karnataka, Code: 29

Invoice No. **ML/001804** e-Way Bill No. **14-May-2022**
 Delivery Note **Mode/Terms of Payment**
IMMEDIATE
 Supplier's Ref. **Other Reference(s)**
ML/001804 **ER.ABHISHEK SHETTY**
 Buyer's Order No. **Dated**
AJIET/PO/6337/0004-22 **9-May-2022**
 Despatch Document No. **Delivery Note Date**
ML/001804
 Despatched through **Destination**
BY AUTO **STORES**
 Terms of Delivery
DOOR DELIVERY

Sr No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	MK-INV-CT-3150-50W-LED-STREET-LIGHT -WHT	9405	250	306.25	76,562.50
2	P & F				250.00
					73,430.00

PAID BY
 DD/Cash/Ch. No.: **576090**
 Date: **24/05/22**
 Bank: **Canara**
 Amount: **73430/-**

CGST
 SGST
 ROUND OFF

Amount Chargeable (in words)
 Indian Rupees Seventy Three Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	65,312.50	6%	3,918.75	6%	3,918.75	7,837.50
	250.00	0%	15.00	6%	15.00	30.00
Total	65,562.50		3,933.75		3,933.75	7,867.50

Tax Amount (in words): Indian Rupees Seven Thousand Eight Hundred Fifty Seven and Fifty paise Only

Declaration
 Terms & Conditions: 1) Goods once sold cannot be taken or exchanged. 2) Interest @ 18% P.A. will be charged if payment is not made as per the terms of payment. 3) Our responsibility ceases once the goods dispatched from our premises.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **BANK OF MANGALORE**
 A/c No: **29065002043**
 Branch & IFS Code: **MANGALORE**



SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

(Street Light)
 Received
 Shetty
 14/05/22

Principal
 A.J. Institute of Engineering & Technology
 Mangaluru - 575 006

A. J. Institute of Engineering and Technology Mangaluru



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email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6925/2022-23

Date:16/09/2022

To,

Daya Electricals
Near Clock Tower,
Hampankatta,
Mangalore 575 001

Sub: Purchase order for Electrical fitting for the college campus at AJIET.

With reference to your quotation herewith giving the purchase order for the Led strip, Choke, 6w COB LED LIGHT, 15W LED PANEL LIGHT, 2X2 LED panel light concealed 40w, electrical fittings for AJIET College Building.

Sl. No.	Particulars	Qty	Rate	Amount
1	Led Strip	15 mtr	170	2,550.00
2	Choke	02	430	860.00
3	6w COB LED LIGHT	50	220	11,000.00
4	15W LED PANEL LIGHT	100	400	40,000.00
5	2X2 LED panel light concealed 40w	10	1850	18,500.00
Total				72,910.00
GST@18%				13,123.80
Total				86,033.80
Discount @15.25%				13,120.15
Grand Total				72,913.65

President

Terms and Conditions:

1. 18% GST included as mentioned above
2. Manufacturer Warranty 2 years

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Material Received
AB Shetty

INVOICE

Electricals
 1st Floor, Tower,
 Katta,
 Bangalore 575001
 UIN: 29CLUPK4173M1Z5
 State: Karnataka, Code: 29
 Email: dayaelectricalsk@gmail.com

Invoice No.	e-Way Bill No.	Dated
DE/22-23/249		19-Sep-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Engineering College
 UIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 LED Strip		18 %	15.00 Mtr	170.00	Mtr	15.25 %	2,161.13
2 10A Strip Driver		18 %	2 Pcs	430.00	Pcs	15.25 %	728.85
3 6W COB LED LIGHT		18 %	50 Nos	220.00	Nos	15.25 %	9,322.50
4 15W LED PANEL LIGHT		18 %	100 Pcs	400.00	Pcs	15.25 %	33,900.00
5 2X2 LED Panel Light Canceled		18 %	10 Pcs	1,850.00	Pcs	15.25 %	15,678.75
							61,791.23
CGST							5,561.22
SGST							5,561.22
Roundoff							0.33

PAID BY
 DD/Cash/Ch. No.: 129548
 Date: 03/10/22 Bank: Canara
 Sign: [Signature] Amt.: 72,914/-

Received
 [Signature]
 19/09/22

72914
 4000
76914

etc Sep 22

72914
 561
73475
 Total
 03/10/22

₹ 72,914.00
 E. & O.E

Amount Chargeable (in words)
INR Seventy Two Thousand Nine Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,791.23	9%	5,561.22	9%	5,561.22	11,122.44
Total:		61,791.23		5,561.22	11,122.44

Tax Amount (in words) **INR Eleven Thousand One Hundred Twenty Two and Forty Four paise Only**

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0977261005537
 Branch & IFS Code : Market Road & CNRB0000977

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Daya Electricals
 Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

Principal
A.J. Institute of Engineering & Technology
 Mangaluru - 575 006