



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))

NH-66, 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/1585/2018-19

Date: 10/10/2018

To,
Emdees Computers & Networking
H.O & Service Center,
Ramnik Arcade,
Bejai Kapikad Road,
Mangalore - 575 004

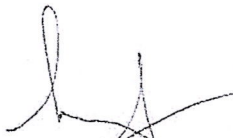
Sub: Purchase order of OFC networking connectivity required for Workshop Block at AJIET,
Mangaluru

With reference to your quotation herewith giving the purchase order of OFC networking connectivity required for Workshop Block at A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Particulars	Rate	Qty	Amount	Total Amount
1	D Link 28-Port Layer 2 Smart Managed Gigabit Switch	8500	01	8500	53,570
2	D Link 28-Port Layer 2 Smart Managed Gigabit Switch	8500	01	8500	
3	NF Single mode GIGA Fiber Module	2600	02	5200	
4	AFCI Single Mode Pig tails	190	06	1140	
5	AFCI Single Mode Fiber Patch Cord Sc-Lc	880	02	1760	
6	HFCL 6 Core single mode outdoor armoured OFC cable [approximately]	28	275	7700	
7	Supreme 25MM HDPE PIPE [approximately]	55	140	7700	
8	Branded Cap N Casing with fixtures [approximately]	40	90	3600	
9	AFCI 6 Port Fiber Distribution Unit	2000	02	4000	
10	AFCI Duplex Single Mode Fiber Coupler SC	190	03	570	
11	MRS 19" 9U Network Rack with accessories	4900	01	4900	

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

12	Laying of OFC [approximately]	15	275	4125	16,065
13	Laying of HDPE pipe [approximately]	15	140	2100	
14	Laying of cap n casing [approximately]	15	90	1350	
15	OFC slicing & termination charges	290	6	1740	
16	Rack mounting & dressing charges	750	01	750	
17	Excavation of Hard soil & filling	6000	01	6000	
Total Amount					
GST @ 18%					12,534
Grand Total					82,169


President

Terms and Conditions:

1. 50% Advance Payment
2. Delivery within 2 weeks
3. Total Amount Inclusive of GST
4. Warranty 3 years on Switches & One year on Fiber module


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

50% of 82169/- = 41085/-

PAID BY

BB/Cash/Ch. No. 229760
Date 12/10/18 Bank: Syndicate
Sign: [Signature] Amt.: 41085/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING - 2018-19
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No. 18191013	Dated 21-Dec-2018
Delivery Note 1819DO0838, 1819DO0911	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)

Buyer
A.J INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

Buyer's Order No. AJIET/PO/1585/2018-19	Dated 10-Oct-2018
Despatch Document No.	Delivery Note Date 17-Nov-2018, 1-Dec-2018
Despatched through LOKESH	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	N/W HDPE PIPE 25MM SUPREME Batch : .	30172190		120 MTRS 120 MTRS	55.00	MTRS		6,600.00
2	N/W OFC CABLE SM 6F HFCL Batch : .	90011000		250 NOS 250 NOS	28.00	NOS		7,000.00
3	N/W RACK 19"9U/500 MODULAR Batch : .	85381010		1 NOS 1 NOS	4,900.00	NOS		4,900.00
4	N/W DLINK 1210-28 24PORT SWITCH Batch : S30Q215000501 Batch : S30Q215000505	85176290		2 NOS 1 NOS 1 NOS	8,500.00	NOS		17,000.00
5	N/W SINGLE MODE PIGTAIL AMP FCI Batch : .	85444299		12 NOS	190.00	NOS		2,280.00
6	N/W 12PORT FIBER DISTRIBUTION UNIT AMP FCI Batch : .	85372000		2 NOS	2,000.00	NOS		4,000.00
7	N/W NETFOX SM GIGA SFP MODULE Batch : .			2 NOS	2,600.00	NOS		5,200.00
8	N/W SINGLE MODE COUPLER DUPLEX AMP FCI Batch : .	85389000		6 NOS 6 NOS	190.00	NOS		1,140.00

continued ...

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

EMDEES COMPUTERS AND NETWORKING - 2018-19
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore =575004
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

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Terms of Delivery	

Buyer
A.J INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
0	N/W SINGLE MODE 3MTR PATCHCORD SC-LC AMP FCI Batch : .			2 NOS	880.00	NOS		1,760.00
10	N/W CAP N CASING Batch : .	8481		51 MTRS 51 MTRS	40.00	MTRS		2,040.00
								51,920.00
	OUT PUT SGST 9%				9 %			4,672.80
	OUT PUT CGST 9%				9 %			4,672.80
	ROUND OFF							0.40
	Total							₹ 61,266.00

Amount Chargeable (in words)
INR Sixty One Thousand Two Hundred Sixty Six Only

E. & O.E

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL
 PRICE OF THE GOODS DESCRIBED AND THAT ALL
 PARTICULARS ARE TRUE AND CORRECT

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

TERMS AND CONDITIONS
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGES
 CAUSED BY ACTS OF GOD

Company's Bank Details
 Bank Name : BANK OF INDIA- 844230100000008
 A/c No. : 844230100000008
 Branch & IFS Code : KODICAL & BKID0008442

Customer's Seal and Signature

[Handwritten Signature]
 20/12

for EMDEES COMPUTERS AND NETWORKING - 2018-19

[Handwritten Signature]
 Authorised Signatory

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 18191013

Dated 21-Dec-2018

EMDEES COMPUTERS AND NETWORKING - 2018-19

S-7 RAMNIK ARCADE

Bejai-Kapikad Road, Mangalore -575004

GSTIN/UIN: 29AAPPL8219B1ZI

State Name : Karnataka, Code : 29

E-Mail : admin@emdees.in

Party : **A.J INSTITUTE OF ENGINEERING & TECHNOLOGY**
MANGALORE

GSTIN/UIN : 29AAATL1768N2ZZ

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30172190	6,600.00	9%	594.00	9%	594.00	1,188.00
90011000	7,000.00	9%	630.00	9%	630.00	1,260.00
85381010	4,900.00	9%	441.00	9%	441.00	882.00
85176290	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
85444299	2,280.00	9%	205.20	9%	205.20	410.40
85372000	4,000.00	9%	360.00	9%	360.00	720.00
	6,960.00	9%	626.40	9%	626.40	1,252.80
85389000	1,140.00	9%	102.60	9%	102.60	205.20
8481	2,040.00	9%	183.60	9%	183.60	367.20
Total	51,920.00		4,672.80		4,672.80	9,345.60


Tax Amount (in words) : INR Nine Thousand Three Hundred Forty Five and Sixty paise Only

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

for EMDEES COMPUTERS AND NETWORKING - 2018-19


Authorised Signatory

INVOICE - SERVICE

 EMDEES COMPUTERS & NETWORKING BEJAI KAPIKAD PH - 0824-4283435 / 2225435 GST NO : 29AAPPL8219B1Z1		Invoice No. 18198457	Dated 21-Dec-2018		
		Project Ref.		Completion Report Ref.	
Buyer A J INSTITUTE OF ENGINEERING & TECHNOLOGY Mangalore		Buyer's Order No. AJIET/PO/1585/2018-19	Dated 10/10/2018		
		WORK SCOPE: OFC CONNECTIVITY FOR WORKSHOP BLOCK			
Sl No.	Description	Quantity	Rate	Amount	
1	Laying of OFC	250	15.00	3,750.00	
2	Laying of HDPE pipe	120	15.00	1,800.00	
3	Laying of cap n casing [approximately]	51	15.00	765.00	
4	OFC slicing & termination charges	12	290.00	3,480.00	
5	Rack mounting & dressing charges	1	750.00	750.00	
6	Excavation of Hard soil & filling	1	8,000.00	8,000.00	
	Discuount			-830.00	
	Base Total			17,715.00	
	CGST @ 9%			1,594.35	
	SGST @ 9%			1,594.35	
	ROUND OFF			(-0.70)	
	Total			₹ 20,903.00	
Amount Chargeable (in words) Twenty Thousand Nine Hundred and three only					
Received in good condition Customer's Seal and Signature		for EMDEES COMPUTERS & NETWORKING Authorised Signatory			

This is a Computer Generated Invoice

Emdees Computers & Networking
 3-7, Ramnik Arcade, Bejai Kapikad Road
 MANGALORE - 575 004
 Ph: 0824 - 4283435 / 2225435
 Email: admin@emdees.in


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



Emdees
Computers & Networking

21st December 2018
EMD/CR12004 /2018

The Principal
A J INSTITUTE OF ENGINEERING
Mangalore

PO NO: AJIET/PO/1585/2018-19 dated 10.10.2018

Ref: Completion Report for your Networking Purchase Order

Respected Sir,

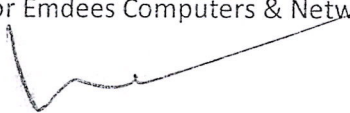
With refer to the above subject, we would like to inform you that, we have successfully completed the OFC networking connectivity from Server room to workshop of your college building as per the purchase order.

Details:

SL NO	PURCHASE ORDER	INVOICE NO	AMOUNT
1	Networking OFC bill of materials	18191013	61,266.00
2	Networking OFC bill labour charges	18198457	20,903.00
TOTAL			₹ 82,,169.00
ADVANCE PAYMENT			₹ 41,085.00
BALANCE			₹ 41,084.00

Thanking You & Assuring you of our prompt service always.

For Emdees Computers & Networking,


Lokesha Jodukaliu
Project in charge.


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 675 006