



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

Ref: AJIET/PO/8520/2023-24

Dates: 22/07/2023

To,

Emdees Computers & IT Solutions
S-6, Ramnik Arcade,
Bejai Kapikad Road,
Mangaluru

Sub: Request for Network related items for labs in AJIET Mangaluru.

Kindly find request for Network related items for Labs in A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Particulars	Qty.	Unit price	Total Amount (In rupees)
1	D Link cat6 keystone IO with Faceplate	50	180.00	9,000.00
2	D Link Cat6 1 meter patch cord	30	125.00	3,750.00
3	D Link Cat6 2 meter patch cord	10	135.00	1,350.00
4	MRS 19" 9U Rack with 1 no of 6 socket power strip & mounting hardware	01	4,500.00	4,500.00
Approximate bill of components				18,600.00
GST @ 18%				3,348.00
TOTAL				21,948.00
5	Laying of cat6 cable at user end (inside the table)	50	30.00	1,500.00
6	Termination of 24 port jack panel	03	500.00	1,500.00
7	Termination of cat6 I/O	80	30.00	2,400.00
8	Switch Installation charges	02	250.00	500.00
9	Rack Mounting & dressing charges	01	700.00	700.00
10	Rack Dressing charges	02	600.00	1,200.00
Approximate Labour Charges				7,800.00
GST @ 18%				1,404.00
TOTAL				9,204.00
Approximate Project cost				31,152.00

President

Terms and Conditions:

1. Price inclusive of all Taxes.
2. Inclusive of freight & delivery charges.

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

GST INVOICE
GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS & IT SOLUTIONS
S6, RAMNIK ARCADE, BEJAI KAPIKAD
MANGALORE-575004
Karnataka - 575004, India
GSTIN/UIN: 29AAIFE8547J1ZT
State Name : Karnataka, Code : 29
Contact : 9880823908
E-Mail : accounts@emdees.in

Invoice No. 23240449	Dated 27-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. <i>AIET/PO/8520/2023-24</i>	Dated <i>22/7/23</i>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
Karnataka - India
GSTIN/UIN : 29AAATL1768N2ZZ
State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	N/W CAT6 KEYSTONE JACK D-LINK <i>Batch : .</i>	85366990	50 NOS 50 NOS	180.00	NOS		9,000.00	
2	N/W SINGLE FACEPLATE D-LINK <i>Batch : .</i>	8517	50 NOS 50 NOS	0.01	NOS		0.50	
3	N/W PATCH CORD CAT6 1MTR D LINK <i>Batch : 0</i>	85444992	30 NOS 30 NOS	125.00	NOS		3,750.00	
4	N/W PATCH CORD CAT6 2MTR D-LINK <i>Batch : .</i>	85444292	10 NOS 10 NOS	135.00	NOS		1,350.00	
5	N/W 19"9U/400 RACK MRS <i>Batch : .</i>	85381010	1 NOS 1 NOS	4,500.00	NOS		4,500.00	
6	NETWORK BACKBOX <i>Batch : .</i>	39259090	18 NOS 18 NOS	0.01	NOS		0.18	
							18,600.68	
	INSTALLATION CAHRGE <i>LAYING OF CAT6 CABLE 50*30</i>	9987					1,500.00	
	INSTALLATION CAHRGE <i>TERMINATION OF 24PORT JACK PANEL 3*500</i>	9987					1,500.00	
	INSTALLATION CAHRGE <i>TERMINATION OF CAT6 I/O 80*30</i>	9987					2,400.00	
	INSTALLATION CAHRGE <i>SWITCH INSTALLATION CHARGES 2*250</i>	9987					500.00	
	INSTALLATION CAHRGE <i>RACK MOUNTING & DRESSING CHARGES</i>	9987					700.00	
	INSTALLATION CAHRGE <i>RACK DRESSING CHARGE2*600</i>	9987					1,200.00	
	OUT PUT CGST 9%				9 %		2,376.07	
	OUT PUT SGST 9%				9 %		2,376.07	
	ROUND OFF						(-)0.82	
Less :								
Total							159 NOS	₹ 31,152.00

Amount Chargeable (in words)

INR Thirty One Thousand One Hundred Fifty Two Only

E. & O.E

Declaration
NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,
TRACKCUT ITEMS AND
DAMAGES CAUSED BY ACTS OF GOD

Company's Bank Details
Bank Name : **BANK OF INDIA- 844230110000033**
A/c No. : **844230110000033**
Branch & IFS Code: **Kodical & BKID0008442**

Customer's Seal and Signature

for EMDEES COMPUTERS & IT SOLUTIONS

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

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



Emdees

Computers & IT Solutions

27th July 2023
ECIS/CR006/72023

The Principal
A J Institute of Engineering and Technology
Mangalore

Ref: Completion Report for additional Networking work at college

Purchase order No. AJIET/PO/8520/2023-24 dated 22.07.2023

Respected Sir,

We would like to inform you that we have successfully completed the additional Networking work at college as per above mentioned purchase order and all are working fine. We request you to process the bills for payment at the earliest.

Details:

SL NO	ORDER REF	INVOICE NO	INVOICE AMOUNT	ADVANCE RECEIVED	BALANCE AMOUNT
1	AJIET/PO/8520/2023-24 dated 22.07.2023	23240449 dated 27.07.2023	₹ 31,152.00	-	₹ 31,152.00

Thanking You & Assuring you of our prompt service always.

For EMDEES COMPUTERS & IT SOLUTIONS,

Dhananjaya Kumar M
Project in charge.

Project Ref: ECIS/AJIET/ADD-NW / JULY 2023


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

S-6, Ramnik Arcade, Bejai Kapikad Road Mangalore - 575 004. Phone : +91 7676881188
Office : 9880823908 | Email : sales@emdees.in | GST No : 29AAIFE8547J1ZT



AJ INSTITUTE OF ENGINEERING & TECHNOLOGY

A Unit of Laxmi Memorial Education Trust

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Belgaavi)

Networking Installation Report

Sl.no	Location	Room Number	Number of Lan Point	Instructor/Lab Incharge name & Signature	HOD Signature
1	Hardware Laboratory	A306	18	<i>Vinutha</i> 07/08/23	<i>[Signature]</i> 08/08/23
2	Library	020A	06	<i>[Signature]</i> 08/08/23	<i>[Signature]</i> 8/8/2023
3	First floor faculty room	A111	06		<i>[Signature]</i> 8/8/23

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

[Signature]
08/08/23
System Admin