

# 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)

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



Ref: AJIET/PO/10338/2023-24

DATE:02/05/2024

To,  
Emdees Computers & IT Solution  
S-6, Ramnik Arcade,  
Bejai Kapikad Road,  
Mangaluru 575 004

Sub: Work Order for the Supply and Termination of WIFI networking work for  
AJIET Hostel Blocks.

With reference to your quotation given herewith giving the work order for the  
Supply and Termination of WIFI Networking including Access point and other  
required accessories for Boys and Ladies Hostel at AJ Institute of Engineering and  
Technology, Mangalore.

Sl No	Product Description	Qty (Nos)	Unit Rate	Amount
1	D Link port Giga Smart POE switch with 2 SFP Port Three Years manufacture's warranty	02	11,250.00	22,500.00
2	TP Link dual band indoor access point-EAP 245 One year manufacturer's warranty	04	7,500.00	30,000.00
3	D Link Giga SM SFP module One year manufacturer's warranty	04	2,500.00	10,000.00
4	D Link OFC distribution unit -LIU	03	3,250.00	9,750.00
5	D Link Single mode pigtail SC	24	250.00	6,000.00
6	D Link Single mode cupler SC	12	250.00	3,000.00

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7	D Link Single mode patch cord	05	1,250.00	6,250.00
8	MRS 19" 9U Rack with 1 no of 6 socket power strip & mounting hardware	02	4,900.00	9,800.00
Total				97,300.00
Discount 3%				2,919.00
GST@18%				16,988.58
Total----(2)				1,11,369.58
9	Termination of OFC Cable	24	390.00	9,360.00
10	Switch Installation Charges	02	750.00	1,500.00
11	WIFI installation and implantation charges	01	5,000.00	5,000.00
Total Labour Charges				15,860.00
GST @18%				2,854.80
Total ----(2)				18,714.80
Grand Total				1,30,084.00



President

Terms and Condition:

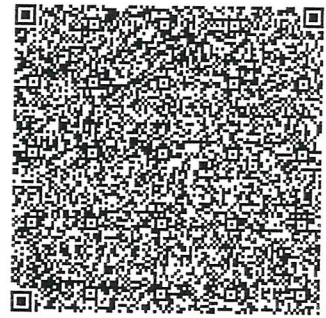
1. Rate are inclusive of 18% GST.
2. OFC Cable Laying not in our scope.

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**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 83cfce6494b6a2084151befc5c075695eb86a42c84af502c-64961a8621c4dfa5  
 Ack No. : 112420311179635  
 Ack Date : 16-May-24

<b>EMDEES COMPUTERS &amp; IT SOLUTIONS</b> S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 Contact : 9880823908 E-Mail : accounts@emdees.in	Invoice No.	Dated
	<b>24250174</b>	<b>16-May-24</b>
	Delivery Note	
Buyer (Bill to) <b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>AJIET/PO/10338/2023-24</b>	<b>2-May-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>DHANANJAY</b>	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	N/W DGS-1210-10P 8PORT POE SWITCH D-LINK Batch : TM0A332000057 Batch : TM0A332000060	85176290	2 NOS	11,250.00	NOS	3 %	21,825.00
2	N/W EAP245 AC1750 CEILING MOUNT AP TP LINK Batch : 223B2H8002897 Batch : 223B2H8003053 Batch : 223B2H8003117 Batch : 22B2H8002930	85176290	4 NOS	7,500.00	NOS	3 %	29,100.00
3	N/W SINGLE MODE GIGA SFP MODULE D LINK Batch : .	85176290	4 NOS	2,500.00	NOS	3 %	9,700.00
4	N/W 12PORT FIBER DISTRIBUTION UNIT D-LINK	85389000	2 NOS	3,250.00	NOS	3 %	6,305.00
5	N/W 24PORT FIBER DISTRIBUTION UNIT D-LINK	85389000	1 NOS	3,250.00	NOS	3 %	3,152.50
6	N/W 3MTR LC-SC SM DUPLEX PATCH CARD D-LINK Batch : .	85447090	4 NOS	1,250.00	NOS	3 %	4,850.00
7	N/W SM FIBER PATCHCORD 3MTR SC -SC DUPLEX D-LINK	85447090	1 NOS	1,250.00	NOS	3 %	1,212.50
8	N/W PANEL 1*6 FOR LIU D-LINK	85389000	3 NOS	0.01	NOS	3 %	0.03
9	N/W PANEL BLANK FOR LIU D-LINK	85389000	3 NOS	0.01	NOS	3 %	0.03
10	N/W SC SM PIGTAIL 1MTR D LINK	85447090	24 NOS	250.00	NOS	3 %	5,820.00
11	N/W SC SM DUPLEX COUPLER D-LINK	85367000	12 NOS	250.00	NOS	3 %	2,910.00
12	N/W 19"9U/400 RACK MRS Batch : .	85381010	2 NOS	4,900.00	NOS	3 %	9,506.00
	<b>SERVICE CHARGE</b> 998712						94,381.06
	TERMINATION OF OFC CABLE 24*390						9,360.00
	<b>SERVICE CHARGE</b> 998712						1,500.00
	SWITCH INSTALLATION CHARGES 2 *750						

continued to page number 2  
 A.J. Institute of Engineering & Technology  
 Mangaluru - 575 006



16<sup>th</sup> May 2024  
ECIS/CR005/52024

The Principal  
A J Institute of Engineering and Technology  
Mangalore

Ref: Completion Report for OFC connectivity & WIFI networking at AJIET hostel blocks

Purchase order No. AJIET/PO/10338/2023-24 dated 02.05.2024

Respected Sir,

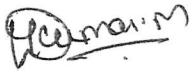
We would like to inform you that we have successfully completed the OFC connectivity & WIFI networking at AJIET hostel blocks as per above mentioned purchase order and all are working fine. We request you to process the bills for payment at the earliest.

**Details:**

SL NO	ORDER REF	INVOICE NO	INVOICE AMOUNT	ADVANCE RECEIVED	BALANCE AMOUNT
1	AJIET/PO/10338/2023-24 dated 02.05.2024	24250174 dated 16.05.2024	₹ 1,30,084.00	-	₹ 1,30,084.00

Thanking You & Assuring you of our prompt service always.

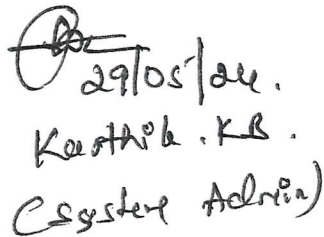
For EMDEES COMPUTERS & IT SOLUTIONS,



Dhananjaya Kumar M  
Project in charge.

Project Ref: ECIS/AJIET/Hostel-WIFI / May 2024

work completed.

  
Keerthi K.R.  
(System Admin)

Principal

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Office : 9880823908 | Email : sales@emdees.in | GST No : 29AAIFE8547J1ZT