

# 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/10308/2023-24

Date: 20/04/2024

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

**Sub: Work Order for the Supply and Termination of data networking for software labs at AJIET Mangaluru.**

With reference to your quotation given herewith giving the work order for the Supply and Termination of Data Networking for Software labs & Faculty rooms of 4<sup>th</sup> floor College Building at AJ Institute of Engineering and Technology, Mangalore.

Sl No	Product Description	Qty (Nos)	Unit Rate	Amount
1	Degisol 24 Port Giga Smart Switch	22	9,990.00	2,19,780.00
2	DLINK Giga SFP Module	4	2,300.00	9,200.00
3	Cat6 jack panel - unloaded	30	950.00	28,500.00
4	D Link cat6 keystone IO for Jack panel	720	120.00	86,400.00
5	D Link cat6 information outlet with Faceplate - 0.01 faceplate 442 0.1	443	175.00	77,525.00
6	D Link cat6 1meter patch cord	561	120.00	67,320.00
7	D Link cat6 2 meter patch cord	349	130.00	45,370.00
8	OFC Distribution unit with accessories	4	5,157.75	20,631.00

check.00.

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

9	MRS 19" 15U Rack with 1 no of 6 socket power strip & mounting hardware	3	6,000.00	18,000.00
10	MRS 19" 9U Rack with 1 no of 6 socket power strip & mounting hardware	9	4,500.00	40,500.00
11	Laying of cat6 cable at user end (inside the table)	443	20.00	8,860.00
12	Termination of 24 Port jack panel	30	600.00	18,000.00
13	Termination of cat6 I/O	443	40.00	17,720.00
14	Termination of OFC Cable	4	2,340.00	9,360.00
15	Switch installation charges	22	200.00	4,400.00
16	Rack mounting & dressing Charges	8	800.00	6,400.00
Total				6,77,966.00
GST @18%				1,22,033.88
Grand Total				8,00,000.00


  
President


Terms and Condition:

1. Rate are inclusive of 18% GST.
2. 50% advance payment & balance after work completion.



Advance 27. of 800,000 = 200,000  
TDS C 27. = 200,000 x 24 = 48,000 (TDS)  
= 200,000 - 48,000 = 152,000/-

259. No PAID BY  
DD/Cash/Ch. No.: 708889  
Date: 01/05/15 Bank: CUB  
Sign:  Amt.: 196,000/-

TRUST PAID BY  
DD/Cash/Ch. No.: 708890  
Date: 02/05/15 Bank: CUB  
Sign:  Amt.: 40,000/-

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



09<sup>th</sup> July 2024  
ECIS/CR006/82024

The Principal  
A J Institute of Engineering and Technology  
Mangalore

Ref: Completion Report for Supply & Terminations of data networking at 4<sup>th</sup> Floor of AJIET.

Purchase order No. AJIET/PO/10308/2023-24 dated 20.04.2024

Respected Sir,

We would like to inform you that we have successfully completed the supply & terminations of data networking at 4<sup>th</sup> floor of AJIET as per above mentioned purchase order and all are working fine. We request you to process the invoice for payment at the earliest.

**Details:**

SL NO	ORDER REF	INVOICE NO	INVOICE AMOUNT	ADVANCE RECEIVED	BALANCE AMOUNT
1	AJIET/PO/10308/2023-24 dated 20.04.2024	24250370 dated 08.07.2024	₹ 8,00,000.00	₹ 2,00,000.00 (Less ₹ 4,000 TDS)	₹ 6,00,000.00

Thanking You & Assuring you of our prompt service always.

For EMDEES COMPUTERS & IT SOLUTIONS,

Dhananjaya Kumar M  
Project in charge.

Project Ref: ECIS/AJIET/Labs-Networking / July 2024

Networking work completed.

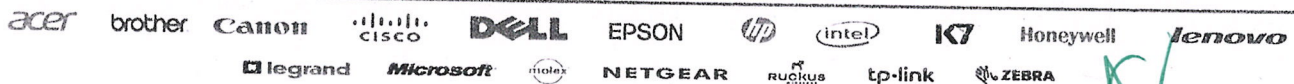
10/07/24  
Karthika K.B.  
(System Admin)

Forwarded to Principal

Mr. Kartik has Verified the complete networking work done, as per his verification, the assigned work to Emdees have completed, hence the bill may be passed to pay the balance of payment.

10/07/2024

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



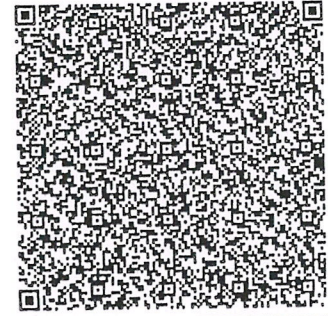
Principal

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

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : af02dda792dc00e43a6aa045e8f2eb1fa9d1aa4a378c9cfe-224f7e59a35357ed  
 Ack No. : 112420995137792  
 Ack Date : 8-Jul-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 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	24250370		8-Jul-24
<b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29 Buyer (Bill to)	Delivery Note		
	Reference No. & Date.	Other References	
<b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	AJIET/PO/10308/2023-24	20-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	N/W DG-GS1528 24PORT GIGA SMART SWITCH DIGISOL Batch : 01005N1001171 Batch : 01005N1001172 Batch : 01005N1001173 Batch : 01005N1001174 Batch : 01005N1001175 Batch : 01005N1001216 Batch : 01005N1001217 Batch : 01005N1001218 Batch : 01005N1001219 Batch : 01005N1001220 Batch : 01005N1001226 Batch : 01005N1001227 Batch : 01005N1001228 Batch : 01005N1001229 Batch : 01005N1001230 Batch : 01005N1001563 Batch : 01005N1001564 Batch : 01005N1001631 Batch : 01005N1001632 Batch : 01005N1001633 Batch : 01005N1001634 Batch : 01005N1001635	85176290	22 NOS	9,990.00	NOS		2,19,780.00
2	N/W SINGLE MODE GIGA SFP MODULE D LINK Batch : .	85176290	4 NOS	2,300.00	NOS		9,200.00
3	N/W PATCH PANEL 24PORT CAT6A D-LINK(UNLOADED) Batch : 0	85389000	30 NOS	950.00	NOS		28,500.00
4	N/W CAT6 KEYSTONE JACK D-LINK Batch : .	85366990	720 NOS 720 NOS	120.00	NOS		86,400.00

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This is a Computer Generated Invoice

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

**GST INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**EMDEES COMPUTERS & IT SOLUTIONS**  
 S6, RAMNIK ARCADE, BEJAI KAPIKAD  
 MANGALORE-575004  
 GSTIN/UIN: 29AAIFE8547J1ZT  
 State Name : Karnataka, Code : 29  
 Contact : 9880823908  
 E-Mail : accounts@emdees.in  
 Consignee (Ship to)  
**A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 MANGALORE  
 GSTIN/UIN : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)  
**A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 MANGALORE  
 GSTIN/UIN : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
<b>24250370</b>		<b>8-Jul-24</b>
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.		Dated
<b>AJIET/PO/10308/2023-24</b>		<b>20-Apr-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	N/W CAT6 KEYSTONE JACK D-LINK Batch : .	85366990	443 NOS	175.00	NOS		77,525.00
6	N/W SINGLE FACEPLATE D-LINK Batch : .	85381090	443 NOS	0.01	NOS		4.43
7	N/W PATCH CORD CAT6 1MTR D LINK Batch : .	85444992	561 NOS	120.00	NOS		67,320.00
8	N/W PATCH CORD CAT6 2MTR D-LINK Batch : .	85444292	349 NOS	130.00	NOS		45,370.00
9	N/W 6PORT OFC DISTRIBUTION UNIT D LINK Batch : .	85044090	4 NOS	5,157.75	NOS		20,631.00
10	N/W PANEL BLANK FOR LIU D-LINK	85389000	3 NOS	0.01	NOS		0.03
11	N/W SC SM DUPLEX COUPLER D-LINK	85367000	12 NOS	0.01	NOS		0.12
12	N/W SC SM PIGTAIL 1MTR D LINK	85447090	24 NOS	0.01	NOS		0.24
13	N/W 3MTR LC-SC SM DUPLEX PATCH CARD D-LINK Batch : .	85447090	4 NOS	0.01	NOS		0.04
14	N/W 19" 15U/500 RACK MRS	85381010	3 NOS	6,000.00	NOS		18,000.00
15	N/W 19" 9U/400 RACK MRS Batch : .	85381010	9 NOS	4,500.00	NOS		40,500.00
16	N/W RJ 45 JACK D-LINK Batch : .	85365090	1 NOS	0.01	NOS		0.01
17	N/W MARKER TIE	96082000	9 NOS	0.01	NOS		0.09
18	N/W PANEL 1*6 FOR LIU D-LINK	85389000	5 NOS	0.01	NOS		0.05
	<b>INSTALLATION CAHRGE</b>	998712					6,13,231.01
	LAYING OF CAT6 CABLE AT USER END (INSIDE THE TABLE)443*20						8,860.00
	<b>INSTALLATION CAHRGE</b>	998712					18,000.00
	TERMINATION OF 24PORT JACK PANEL 30*600						
	<b>INSTALLATION CAHRGE</b>	998712					17,720.00
	TERMINATION OF CAT6 I/O 443*40						
	<b>INSTALLATION CAHRGE</b>	998712					9,360.00
	TERMINATION OF OFC CABLE 4*2340						
	<b>INSTALLATION CAHRGE</b>	998712					4,400.00
	SWITCH INSTALLATION CHARGE 22*200						
	<b>INSTALLATION CAHRGE</b>	998712					6,400.00
	RACK MOUNTING & DRESSING CHARGES 8*800						

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

**GST INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

<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 Consignee (Ship to)	Invoice No. e-Way Bill No. Dated <b>24250370</b> <b>8-Jul-24</b>
	Reference No. & Date. Other References Buyer's Order No. Dated <b>AJJET/PO/10308/2023-24</b> <b>20-Apr-24</b>
<b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29 Buyer (Bill to)	Dispatch Doc No. Delivery Note Date Dispatched through Destination
	<b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>OUT PUT CGST 9%</i>				9 %		61,017.38
	<i>OUT PUT SGST 9%</i>				9 %		61,017.38
	<i>Less : ROUND OFF</i>						(-) <i>5.77</i>
<b>Total</b>			<b>2,646 NOS</b>				<b>₹ 8,00,000.00</b>

Amount Chargeable (in words)

**INR Eight Lakh Only**

Declaration

NOTE:

- 1.PRICES: INCLUSIVE OF FREIGHT & DELIVERY.
- 2.NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD

Customer's Seal and Signature

*[Signature]*  
10/07/24

**Emdees Computers & IT Solutions**

S-6, Ramnik Arcade, Bejai Kapikad Road

Mangalore, 575 004 Cell : 9880823908

Company's Bank Details

Bank Name : BANK OF INDIA- 844230110000033

A/c No. : 844230110000033

Branch & IFS Code : Kodial & BKID0008442

for EMDEES COMPUTERS & IT SOLUTIONS

*[Signature]*

Authorised Signatory

Principal

**A.J. Institute of Engineering & Technol**  
Mangaluru - 575 006

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