

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/0216/2017-18

Date: 21/04/2017

To,

Emdees Computers & Networking
S - 7 Ramnik Arcade, Bejai Kapikad
MANGALURU - 575004

Sir,

Please supply the following materials to A. J. Institute of Engineering & Technology.

A. Copper connectivity solution

SL NO	Product Description	Qty	Unit price	Total
1	Dlink 24 port giga smart switch	35	10140.00	354900.00
2	Dlink 24 port giga smart switch	4	10140.00	40560.00
3	D Link Cat6 24 Port patch panel	39	3900.00	152100.00
4	D Link Cat6 UTP Cable [approximately]	19825	18.00	356850.00
5	D Link Cat6 I/O	639	124.50	79555.50
6	D Link Cat6 1 meter patch cord	714	108.00	77112.00
7	D Link Cat6 2 meter patch cord	639	120.00	76680.00
8	D Link Face plate	639	65.00	41535.00
9	D Link back box	100	26.00	2600.00
10	Branded Cap N Casing with fixtures [approximately]	1100	39.00	42900.00
11	MRS 19" 9U Network Rack with accessories	20	4900.00	98000.00
Approximate bill of copper components				1322792.50
Total on item number 1 to 7				1137757.50
Total on item number 8 to 11				185035.00
VAT @ 5.5 % on item number 1 to 7				62576.66
VAT @ 14.5 % on item number 8 to 11				26830.08
Approximate cost - Copper				1412199.24


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

12	Laying of cat6 cable [approximately]	19825	11.00	218075.00
13	Laying of Cap N Casing [approximately]	1100	11.00	12100.00
14	termination of 24 port jack panel	39	500.00	19500.00
15	termination of cat6 I/O	639	35.00	22365.00
16	Rack mounting & dressing charges	20	1000.00	20000.00
Total Labour Charges				292040.00
Approximate copper cost with Labour				1704239.24

Fiber connectivity solution

SL NO	Product Description	Qty	Unit price	Total
1	Netgear 24 port giga layer 2 switch	1	21275.00	21275.00
2	OEM Singlemode GIGA Fiber Module	8	4000.00	32000.00
3	OEM Single Mode Pig tails	48	240.00	11520.00
4	OEM Single Mode Fiber Patch Cord Sc-Lc	8	880.00	7040.00
5	OEM 6 Core single mode fiber cable [approximately]	600	21.00	12600.00
6	OEM 6 Port Fiber Distribution Unit	6	2000.00	12000.00
7	OEM Duplex Single Mode Fiber Coupler SC	24	120.00	2880.00
Approximate bill of ofc components				99315.00
Total on item number 1 to 5				84435.00
Total on item number 6 & 7				14880.00
VAT @ 5.5 % on item number 1 to 7				4643.93
VAT @ 14.5 % on item number 8 to 11				2157.60
Total OFC components cost				106116.53
8	Laying of OFC [approximately]	600	20.00	12000.00
9	OFC slicing & termination charges	48	400.00	19200.00
Total labour charges				31200.00
Approximate OFC Project cost				137316.53

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

Base Approximate Project cost (Copper + OFC)	Rs. 17,45,347
Approximate Project cost (Copper + OFC)	Rs. 18,41,555
After Discount @ 18.2% on base value	Rs. 15,00,000

President



50% of 15,00,000/- = 7,50,000/-

Note:

1. Quoted Cat6 UTP cable, OFC cable & Cap N Casing are approximately.

Terms & Conditions

- Prices : Inclusive of delivery, installation and Taxes.
 Delivery : Within 3 to 4 weeks of your confirmed order
 Payments : 50% in advance & balance on delivery and installation
 Warranty : 3 YEARS WARRANTY ON SWITCHES

PAID BY	
Cash/Ch. No.	222679
Date	22/11/17
Bank	Syndicate
Amount	7,50,000/-

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

INVOICE

(Triplicate)


EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD, MANGALURU-575004
 PH - 0824-4283435 / 2225435
 Karnataka, India - 575004
 Contact : 0824- 4283435, 9880923909
 E-Mail : admin@emdees.in

Buyer
AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0389		30-Jun-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.		Dated
AJIET/PO/0216/2017-18		21-Apr-2017
Despatch Document No.	Delivery Note Date	
	8-May-2017, 29-Jun-2017, 12-May-2017, 22-Jun-2017, 04-Jun-2017, 6-Jun-2017	
Despatched through	Destination	
	PUNITH	
Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	N/W DLINK 1210-28 24PORT SWITCH Batch : . Batch : S30Q1GC001141 Batch : S30Q1H1000737 Batch : S30Q1H1000738 Batch : S30Q1H1000739 Batch : S30Q1H1000740		5.50	35 NOS	35 NOS	8,259.32	NOS	2,89,076.20
2	N/W DLINK 1210-28 24PORT SWITCH Batch : S30Q1H1000741 Batch : S30Q1GC001068 Batch : S30Q1H1000566 Batch : S30Q1H1000605		5.50	4 NOS	4 NOS	8,259.32	NOS	33,037.28
3	N/W 24PORT CAT6 PATCHPANEL DLINK Batch : . Batch : .		5.50	39 NOS	39 NOS	3,176.66	NOS	1,23,889.74

continued ...


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

This is a Computer Generated Invoice

INVOICE(Page 2)

(Triplicate)


DEES COMPUTERS & NETWORKING
 RAMNIK ARCADE
 VEJAI KAPIKAD, MANGALURU-575004
 PH - 0824-4283435 / 2225435
 Karnataka, India - 575004
 Contact : 0824- 4283435, 9880923909
 E-Mail : admin@emdees.in

Buyer
AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0389		30-Jun-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
AJIET/PO/0216/2017-18	21-Apr-2017	
Despatch Document No.	Delivery Note Date	
	8-May-2017, 28-Jun-2017, 12-May-2017, 23-Jun-2017, 30-Jun-2017, 6-Jun-2017	
Despatched through	Destination	
	PUNITH	
Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
4	N/W D-LINK CAT6 CABLE Batch : . Batch : .		5.50	19,825 MTRS	19,825 MTRS	14.66	MTRS	2,90,634.50
				9,150 MTRS	9,150 MTRS			
				10,675 MTRS	10,675 MTRS			
5	N/W CAT6 I/O D-LINK Batch : . Batch : .		5.50	639 NOS	639 NOS	101.41	NOS	64,800.99
				200 NOS	200 NOS			
				439 NOS	439 NOS			
6	N/W CAT6 1MTR PATCH CORD D-LINK Batch : . Batch : .		5.50	714 NOS	714 NOS	87.97	NOS	62,810.58
				250 NOS	250 NOS			
				464 NOS	464 NOS			
7	N/W CAT6 2MTR PATCHCORD DLINK Batch : .		5.50	639 NOS	639 NOS	97.74	NOS	62,455.86
				639 NOS	639 NOS			
8	N/W FACE PLATE D-LINK Batch : . Batch : . Batch : .		14.50	639 NOS	639 NOS	52.94	NOS	33,828.66
				200 NOS	200 NOS			
				414 NOS	414 NOS			
				25 NOS	25 NOS			
9	N/W BACK BOX		14.50	100 NOS	100 NOS	21.18	NOS	2,118.00

continued ...


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

INVOICE(Page 3)

(Triplicate)

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD, MANGALURU-575004
 PH - 0824-4283435 / 2225435
 Karnataka, India - 575004
 Contact : 0824- 4283435, 9880923909
 E-Mail : admin@emdees.in

Buyer
AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0389		30-Jun-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.		Dated
AJIET/PO/0216/2017-18		21-Apr-2017
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	PUNITH	
Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
10	N/W CAPING & CASING Batch : .		14.50	1,100 MTRS	1,100 MTRS	31.77	MTRS	34,947.00
11	N/W 19"9U/400 RACK MRS Batch : . Batch : . Batch : .		14.50	16 NOS	16 NOS	3,991.19	NOS	63,859.04
12	N/W 19"9U/500 RACK MRS Batch : . Batch : .		14.50	4 NOS	4 NOS	3,991.19	NOS	15,964.76
								10,77,422.61
OUTPUT VAT @ 5.5%						5.50 %		50,968.78
OUTPUT VAT @ 14.5%						14.50 %		21,854.04
ROUND OFF								31.57
Total								₹ 11,50,277.00

Amount Chargeable (in words)
INR Eleven Lakh Fifty Thousand Two Hundred Seventy Seven Only
 VAT Amount (in words)
INR Seventy Two Thousand Eight Hundred Twenty Two and Eighty Two paise Only (₹ 72,822.82)

VAT %	Assessable Value	VAT Amount
5.50	9,26,705.15	50,968.78
14.50	1,50,717.46	21,854.04
Total	10,77,422.61	72,822.82

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

Emdees Computers & Networking
 S-7, Ramnik Arcade, Bejai Kapikad Road
 MANGALORE - 575004
 Ph: 0824 - 4283435 / 2225435
 Email: admin@emdees.in

Company's VAT TIN : 29120094715
 Company's PAN : AAPPL8219B

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 : **BANK OF INDIA- 844230100000008**
 A/c No. : **844230100000008**
 Branch & IFS Code : **KODICAL & BKID0008442**

Customer's Seal and Signature

for **EMDEES COMPUTERS & NETWORKING**
 Authorised Signatory



This is a Computer Generated Invoice

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