

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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Ref: AJIET/PO/9435/2023-24

Date: 06/11/2023

To,
Shri Sai Associates
1st floor Kateeshwari Building
Urawastore, Ashok Nagar
Mangalore-575006

Sub: Work Order for the Annual Maintenance Contract for the Cooler Cum Water purifier and Water Purifier of College and Hostel Building at AJIET.


With reference to your quotation given herewith giving the Work order for the Annual Maintenance Contract of Cooler Cum purifier and water purifier of College and Hostel Building at AJ Institute of Engineering and Technology, Mangalore.

SL. No	DESCRIPTION	AMC Period	Qty	Rate	Total Value
01	Cooler Cum Water Purifier	01-11-2023	04	9,746.00	38,984.00
02	Water Purifier	To 31-10-2024	03	1,737.00	5,211.00
Total					44,195.00
Discount 20%					8,839.00
Total After Discount					35,356.00
GST@18%					6,364.08
Grand Total					41,720.00


President

Terms and Condition:

1. Rates are inclusive of 18% GST.
2. Two Periodical Services
3. Replacement of Sediment Filter and Post Carbon Cartridge once in a Year.
4. Body, Chassis and Compressor, Side and Top Panels additional attachments such as Pre filter Set, Carbon filters, level monitoring sensors not Covered under AMC


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

INVOICE CUM RECEIPT

SHRI SAI ASSOCIATES

Water Purifier Care Centre

ICR No. 4033 Date:

Name: *Relo - AS Institute of Engineering and Tech*
 Address: *Mangalore*

GSTIN : 29ANTPC1913E1Z3

Tel. No. Email:

Description	Quantity	Rate	Amount
<i>cooler cum water purifier</i>	<i>06</i>		
<i>car water purifier</i>	<i>03</i>	<i>35356</i>	<i>35356-A</i>

[Signature]
11/11/23

PAID BY
 DD/Cash/Ch. No. *583229*
 Date *9/11/22* Bank *Cauvery*
 Sign *[Signature]* Amt. *41720/-*

[Signature]

Total	<i>35356-A</i>
Labour Charges	
CGST ... %	<i>3182-A</i>
SGST ... %	<i>3182-A</i>
IGST	
GRNAD TOTAL	<i>41720-A</i>

Received with thanks the sum of Rs. *41720/-* (Amount in words *fourteen thousand one hundred and seventy two only*)
 in Cash / Cheque* dated *9/11/22* being full and final payment for the goods / service rendered. *Cheque / DD received subject to realisation.

Customer Signature For SHRI SAI ASSOCIATES

Kateleshwari Building, 1st Floor, Urwastore Junction, Urwastore, Mangaluru
 Ph.: 0824-2224044, 9901052065 E-mail : shrisai.eureka@rediffmail.com

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