

# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

Accredited by NAAC

Approved by AICTE & Affiliated to Anna University, Chennai

## 4.3.1 WIFI DETAILS

### INVOICE

 <b>ICE NET</b> Wireless Intelligence ISO 9001:2008 Certified	Digital Communication Entrepreneurs Pvt Ltd., 805, Mettu Street, Near Bus Stand Namakkal - 637001, Tamil Nadu. Ph: 9952833370	Invoice No. EQU0904/T-18	Date 13/04/2017
		Delivery Note	Mode/Terms of payment IMMEDIATE
		Dispatch Document No.	Dated
Buyer <b>DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SALEM.</b>		Dispatched through	Destination
		Terms of Delivery	

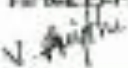
  

SL No.	Description of Goods	Quantity	Rate	Per	Amount
1	Enterprise EAP 300 2x285M 300 Mbps 2x480m Wireless N ceiling mount Access Point WDS POE 802.3af	10	10200	Nos	102000
2	Cat6 Cable Box	2	750	Nos	1500
3	Class 34 Port Switch 18/100/1000	1	8500	Nos	8500
4	Power Manager	2	450	Nos	900
5	Material pipe and laying charges	375	50	Nos	18750
Vat 5%					7258
Sub Total (A)					153408
Installation Charges					19217
Service Tax 15 %					2283
Sub Total (B)					175908
Total (A+B)					169947
Discount 3%					5181.6
<b>Grand Total</b>					<b>164726</b>

Amount Chargeable (in words) E. & O. E.  
**Rs. One Lakh Sixty Four Thousand Seven Hundred And Twenty Six Only.**

Company's VAT TIN : ER08JEE2973  
 Company's Service Tax No. : AAEC1426NSD002  
 Company's CST No. : 992168/12/88/2811  
 Account Details : 383368301890220 (Vijaya Bank-NRE,IFSC : VIJH00083033)

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

  
 For DCE Pvt Ltd  
  
 Authorized signatory

# PURCHASE ORDER



## DHIRAJAL GANDHI COLLEGE OF TECHNOLOGY

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 | mail id: [dgctsalem@gmail.com](mailto:dgctsalem@gmail.com)

[www.dgct.ac.in](http://www.dgct.ac.in)

PO No : DGCT-SALEM /CSE/ EVEN SEM/3<sup>rd</sup> /2016-17

11.04.2017

To

**M/S.Imperial Communication Entrepreneurs Private Limited**

#25, Mettu Street

Namakkal - 637 001

Sir,

Sub: Purchase order for Campus(Hostel & New Block) WIFI- Reg.

We are pleased to place the order for the items as per the details enclosed with term of business.

You are requested to supply and install the items as per the conditions given below. You are also requested to return one copy duly conforming our order within 7 days.

### DETAIL OF PURCHASE ORDER

S.NO	Description	Unit Price	Quantity	TOTAL/AMOUNT
1.	Engenius EAP300 26dBm 300 Mbps 26dBm Wireless N ceiling mount Access Point WDS POE 802.3af	10200	10	102000
2.	Cat6 Cable Box	7500	2	15000
3.	cisco 24-port switch 10/100/1000	8500	1	8500
4.	Sub total			125500
5.	Tax 5%			6275
	Sub Total			131775
6.	Electrician work with material (pvc pipe and laying charges) 450 X 50 - Negotiable			22500
	Installation Charges with one Year AMC (1750*10)			17500
	Total Value			171775
	Negotiation (3%)			5153
	<b>NET TOTAL</b>			<b>1,66,622</b>

#### Terms and Conditions:

1. Price : **Nett.** Inclusive of all Taxes
2. Payment : After Installation & Testing of the Product
3. Warranty : As per manufacturer terms

Thanking You,

**CHAIRMAN/SECRETARY**