



A J INSTITUTE OF MANAGEMENT

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Criterion 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

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Kottara Chowki,

Opp. Mahindra Showroom, Ashok Nagar Post, Mangalore – 575006

Ph: 0824-2455340, Mob: 08904842277

Email: office@ajimmangalore.ac.in Website: www.ajimmangalore.ac.in



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List of Supporting Enclosures

Sl. No	Table of Contents	Pages
1	Purchased Bills of computers	1-5

I certify that all the evidence included in this document is authentic and duly verified.



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Bills of Computers purchased for student usage

2018-19

GST INVOICE		(DUPLICATE FOR TRANSPORTER)							
EMDEES COMPUTERS AND NETWORKING 2019-20 S-7 RAMNIK ARCADE Bejai-Kapikad Road, Mangalore =575004 Ph:0824-4283435 / 9880823908 GSTIN/UIN: 29AAPPL8219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in,accounts@emdees.in Buyer A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Invoice No. 19201005 Delivery Note 1920DO1032 Supplier's Ref. EMD/QUO/800027V2/82019 Despatch Document No.	e-Way Bill No. 121177853140 Mode/Terms of Payment 30 Days Other Reference(s)	Dated 21-Nov-2019 Delivery Note Date 21-Nov-2019 Destination		Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	BRANDED VERITON M200 8100 /4/1/W10H/18.5/3YW ACER Batch : UXBC7SIB53J4545863 Batch : UXBC7SIB53J4545864 Batch : UXBC7SIB53J4545865 Batch : UXBC7SIB53J4545866 Batch : UXBC7SIB53J4545867	8471		5 NOS	28,990.00	NOS		1,44,950.00	
2	MONITOR VERTION 18.5" LED ACER Batch : MMLXKSS009931106AE4235 Batch : MMLXKSS009931106B34235 Batch : MMLXKSS009931106B44235 Batch : MMLXKSS009931106B54235 Batch : MMLXKSS00993111E004231	8471		5 NOS	0.01	NOS		0.05	
								1,44,950.05	
						9 %		13,045.50	
						9 %		13,045.50	
Less :								(-0.05)	
Total				10 NOS				₹ 1,71,041.00	
Amount Chargeable (in words)								E. & O.E	
INR One Lakh Seventy One Thousand Forty One Only									
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. : 8442301000000008 Branch & IFS Code : KODICAL & BKID0008442				Emdees Computers & Networking S-7, Ramnik Arcade, Bejai Kapikad Road MANGALORE - 575004 Ph: 0824 - 4283435 / 2325435 Email: admin@emdees.in	
Customer's Seal and Signature				for EMDEES COMPUTERS AND NETWORKING 2019-20				 Authorised Signatory	

This is a Computer Generated Invoice



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2020-21

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS & IT SOLUTIONS
 S6, RAMNIK ARCADE, BEJAI KAPIKAD
 MANGALORE-575004
 GSTIN/UIN: 29AAIFE8547J1ZT
 State Name : Karnataka, Code : 29
 E-Mail : accounts@emdees.in

Invoice No. e-Way Bill No. Dated
21220582 161384000263 **1-Oct-2021**
 Delivery Note Mode/Terms of Payment
2122D00344 **30 Days**
 Supplier's Ref. Other Reference(s)

Buyer
A.J INSTITUTE OF MANAGEMENT
 MANGALORE
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
AJIM/PO/904/2021-22 **27-Sep-2021**
 Despatch Document No. Delivery Note Date
29-Sep-2021
 Despatched through Destination
DHANANJAY
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BRANDED VERITON M200/C13/4/1TB/W10/3YRS ACER Batch : UXVTJSI492L3038964 Batch : UXVTJSI492L3039100 Batch : UXVTJSI492L3039125 Batch : UXVTJSI492L3039132	8417		4 NOS 1 NOS 1 NOS 1 NOS 1 NOS	29,000.00		NOS	1,16,000.00
2	S/W FQC-09512 WIN 10PRO SNGL UPGRADE AE MICROSOFT Batch :	9973		4 NOS 4 NOS	4,650.00		NOS	18,600.00
								1,34,600.00
OUT PUT CGST 9%								12,114.00
OUT PUT SGST 9%								12,114.00
Total				8 NOS				₹ 1,58,828.00



Amount Chargeable (in words)
 INR One Lakh Fifty Eight Thousand Eight Hundred Twenty Eight Only

Emdees Computers & IT Solutions
 S-6, Ramnik Arcade, Bejai Kapikad Road
 Mangalore - 575 004 Cell : 9630823908

Declaration
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF INDIA - 844230110000033**
 A/c No. : **844230110000033**
 Branch & IFS Code: **Kodical & BKID0008442**

for EMDEES COMPUTERS & IT SOLUTIONS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

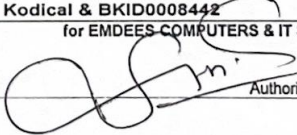


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2021-22

GST INVOICE		(ORIGINAL FOR RECIPIENT)					
EMDEES COMPUTERS & IT SOLUTIONS S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 E-Mail : accounts@emdees.in		Invoice No. 22230437 Delivery Note 2223DO0357 Supplier's Ref.	e-Way Bill No. 1015 0189 3860 Mode/Terms of Payment	Dated 20-Jul-2022 Other Reference(s)			
Buyer A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date 20-Jul-2022				
		Despatched through SUBHAS	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT VERITON M200 I3/8/1/W10P/19.5/3YW ACER Batch : UXBH5SI527M1527753 Batch : UXBH5SI527M1527803 Batch : UXBH5SI527M1527944 Batch : UXBH5SI527M1527740 Batch : UXBH5SI527M1527798 Batch : UXBH5SI527M1527691 Batch : UXBH5SI527M1527787	8471	7 NOS	38,500.00	NOS		2,69,500.00
2	MONITOR 19.5" DESKTOP ACER Batch : MMLXKSI002208190744261 Batch : MMLXKSI0022081908B4261 Batch : MMLXKSI002208190524261 Batch : MMLXKSI002208190554261 Batch : MMLXKSI002208193224261 Batch : MMLXKSI002208190724261 Batch : MMLXKSI0022081907D4261	8471	7 NOS	0.01	NOS		0.07
							2,69,500.07
					9 %		24,255.01
					9 %		24,255.01
Less : OUT PUT CGST 9% OUT PUT SGST 9% ROUND OFF							(-)0.09
		Total	14 NOS				₹ 3,18,010.00
Amount Chargeable (in words) INR Three Lakh Eighteen Thousand Ten Only							E. & O.E
		Emdees Computers & IT Solutions S-6, Ramnik Arcade, Bejai Kapikad Road Mangalore - 575 004 Cell : 9880823938					
		Company's Bank Details Bank Name : BANK OF INDIA- 844230110000033 A/c No. : 844230110000033 Branch & IFS Code: Kodical & BKID0008442					
Declaration NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD Customer's Seal and Signature		for EMDEES COMPUTERS & IT SOLUTIONS  Authorised Signatory					
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2022-23

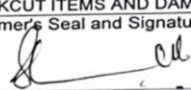
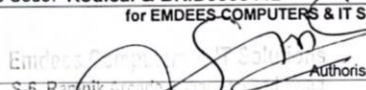
GST INVOICE		(ORIGINAL FOR RECIPIENT)					
GST INVOICE							
EMDEES COMPUTERS & IT SOLUTIONS 6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 E-Mail : accounts@emdees.in		Invoice No.	e-Way Bill No.	Dated			
		22230786	151541442627	15-Oct-2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer		Buyer's Order No.		Dated			
A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT 3710/I3/8/256/22"/MSO/W11H SL/KM/4YR DELL Batch : .	8471	15 NOS	42,800.00	NOS		6,42,000.00
2	MONITOR E2222H 22" DELL Batch : .	8528	15 NOS	0.01	NOS		0.15
3	LAPTOP INSPIRON 3511 I3/8/1/256/W11/MSO/3YR/DELL Batch : BKHW1Q3	84713010	1 NOS	38,000.00	NOS		38,000.00
4	BACK PACK DELL Batch : .	8471	1 NOS	0.01	NOS		0.01
							6,80,000.16
OUT PUT CGST 9%							61,200.01
OUT PUT SGST 9%							61,200.01
ROUND OFF							(-)0.18
Less :							
Total			32 NOS				₹ 8,02,400.00
Amount Chargeable (in words)							E. & O.E
INR Eight Lakh Two Thousand Four Hundred Only							
Emdees Computers & IT Solutions S-6, Ramnik Arcade, Bejai Kapikad Road Mangalore - 575 004 Phone : 9448333303							
Declaration NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD Customer's Seal and Signature							
Company's Bank Details Bank Name : BANK OF INDIA- 844230110000033 A/c No. : 844230110000033 Branch & IFS Code: Kodical & BKID0008442							
							for EMDEES COMPUTERS & IT SOLUTIONS
							Authorised Signatory
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GST INVOICE GST INVOICE		(ORIGINAL FOR RECIPIENT)					
EMDEES COMPUTERS & IT SOLUTIONS S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 Pincode:575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 Contact : 9880823908 E-Mail : accounts@emdees.in Buyer (Bill to) A.J INSTITUTE OF MANAGEMENT MANGALORE Karnataka - India GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Invoice No. 23240106	Dated 2-May-23				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
		Buyer's Order No. AJIM/PUR/032/2023-23	Dated 20-Mar-23				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through MOKSHITH	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT VERITON M200/12100/8/256/W11H/H&S/19.5/5YW ACER Batch : 0		20 NOS 20 NOS	40,252.54	NOS		8,05,050.85
2	MONITOR 19.5" DESKTOP ACER Batch : .	84713010	20 NOS 20 NOS	0.01	NOS		0.20
							8,05,051.05
<i>OUT PUT CGST 9%</i>							72,454.60
<i>OUT PUT SGST 9%</i>							72,454.60
<i>ROUND OFF</i>							(-).25
<i>Less :</i>							
Total			40 NOS				₹ 9,49,960.00
<i>E. & O.E</i>							
Amount Chargeable (in words) INR Nine Lakh Forty Nine Thousand Nine Hundred Sixty Only							
Declaration NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD				Company's Bank Details Bank Name : BANK OF INDIA- 844230110000033 A/c No. : 844230110000033 Branch & IFS Code: Kodical & BKID0008442			
Customer's Seal and Signature 				for EMDEES COMPUTERS & IT SOLUTIONS  Authorized Signatory			
This is a Computer Generated Invoice S-6, Ramnik Arcade, Mangalore - 575004							