



A. J. INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Educational Trust ®

NAAC Accredited Institute

(Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka)

SECOND YEAR ACTION TAKEN REPORT OF FIVE-YEAR PERSPECTIVE PLAN (2020)

Dimension	Decision Taken	Action Taken Report
Library, ICT and Computer Lab	<ul style="list-style-type: none">• Replacing new Operating Systems in Library.• Adding More E-Books and Journals.• Replacing New Systems in The Computer Lab	<ul style="list-style-type: none">• Introduced Del Net software in the library to ensure the digitalization of the library administration and strengthen the E-books collections of the Institute.• Purchased New ACER System and Cables for Computer Lab• Purchase New UPS for Computer Lab of 3.5kva.
Teaching And Learning	<ul style="list-style-type: none">• Use of more teaching aids and adopt more ICT	<ul style="list-style-type: none">• Purchased New EPSON Projector and screen with ceiling mount kit
Infrastructure and Maintenance	<ul style="list-style-type: none">• Up-gradation of furniture in the campus.• Updating of ICT tools and Air Conditioners in the classroom and conference hall.	<ul style="list-style-type: none">• Purchased 60 Cushion Chairs and 30 wooden table for classroom and 150 Chairs for Institute auditorium• Purchase Air Conditioners for Classroom and auditorium.

	<ul style="list-style-type: none"> • Installing Audio Systems for classroom and maintenance of existing audio systems. • Installation of CCTV surveillance in the campus for the safety and security of the staff. 	<ul style="list-style-type: none"> • Procured Screen: Logic-Spectra Wall Mounted 5X7ft • Purchased Amplifier: Ahuja Model SSB-80M and Speakers: Ahuja ASC-20T with Wall Mount Brackets. • Purchased Electronic Eye HD Dome IR Camera New 6 CCTV Camera
<p align="center">Industry Interaction / Collaboration and Placement Activities</p>	<ul style="list-style-type: none"> • Strengthening the placement Cell and training department of the institute. 	<ul style="list-style-type: none"> • Institute Appointed Mr. Prashanth Shetty- fulltime Placement officer for the institute in 2020 to strengthen the placement cell of the institute.

Approved By

I have reviewed and examined the Document contents of the Action Taken Report of First Year of institute 5-Year Perspective plan is in accordance with our Institute records. I am pleased to approve it for dissemination.


 PRINCIPAL/DIRECTOR
 A.J. INSTITUTE OF MANAGEMENT (AJIM)
 KOTTARA CHOWKI
 MANGALORE - 575 008

Vice President/Director (Trust)/ Director

*****(Supportive Documents are enclosed below for all the above Action Taken Events)***

DELNET Software Subscription Bill Copy

Dated 31-Aug-2019

No. Receipt No./57871/2019-20



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

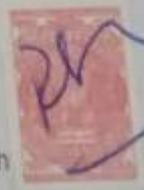
Received with thanks from: **A.J. INSTITUTE OF MANAGEMENT**
OPP. MAHENDRA SHOWROOM, KOTTARA CHOWKI
ASHOK NAGAR, MANGALORE-575006, KARNATAKA
[DELNET MEM. NO. IM-7985]

The sum of **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By **A.J. INSTITUTE OF MANAGEMENT, Canara Bank (India)**
Cheque/DD **CH 738975 16-Aug-2019 19,470.00**

Remarks **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 31-08-2019 TO 30-08-2020

**₹ 19,470.00/-

Auth  ory

**Subject to Realisation.

Cable for Computer Lab Bill Copy

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING 2019-20
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 Ph:0824-4283435 / 9880823908
 GSTIN/UIN: 29AAPPL8219B1Z1
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in,accounts@emdees.in
 Buyer

Invoice No. **19201105** Dated **18-Dec-2019**
 Delivery Note Mode/Terms of Payment
1920DO1038 **30 Days**
 Supplier's Ref. Other Reference(s)

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
22-Nov-2019
 Despatched through Destination
LOKESHA
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	N/W CAT6 UTP CABLE @18% MOLEX <i>Batch</i>	8544	297 MTRS 297 MTRS	19.00	MTRS		5,643.00	
2	N/W FACEPLATE DUAL MOLEX <i>Batch</i>	39269099	4 NOS 4 NOS	115.00	NOS		460.00	
3	N/W CAT6 KEYSTONE JACK MOLEX	85369090	11 NOS	175.00	NOS		1,925.00	
4	N/W FACEPLATE SINGLE MOLEX	85177090	3 NOS	115.00	NOS		345.00	
5	N/W RJ 45 JACK D-LINK 18%	8536	30 NOS	10.00	NOS		300.00	
6	NETWORK BACKBOX @ 18%	85177090	3 NOS	35.00	NOS		105.00	
7	N/W CAT6 KEYSTONE JACK LEGRAND@ 18% <i>Batch</i>	8536	3 NOS	175.00	NOS		525.00	
8	N/W PATCH CORD CAT6 2MTR MOLEX	85444292	10 NOS	180.00	NOS		1,800.00	
9	N/W CAP N CASING <i>Batch</i>	8481	32 MTRS 32 MTRS	60.00	MTRS		1,920.00	
10	N/W 19"9U/400 RACK MRS <i>Batch</i>	85381010	1 NOS 1 NOS	5,500.00	NOS		5,500.00	
							18,523.00	
INPUT CGST 9%							9 %	1,667.07
INPUT SGST 9%							9 %	1,667.07
Less: ROUND OFF								(-)0.14
Total								₹ 21,857.00

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Fifty Seven Only

E. & O.E

Company's Bank Details

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

for **EMDEES COMPUTERS AND NETWORKING 2019-20**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

New Projector Purchased Bill Copy

TAX INVOICE														
Vision Tech Indra Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R							Invoice Number: 00058		Invoice Date 10-10-2019		Order No.			
Billing Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				Delivery Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				GSTIN:29AAATL1768N2ZZ						
Sl. No.	Product Description	HSN/SAC	Qty	Unit Price	Amount	GST %	CGST		SGST		IGST		Total()	
							Rate	Amount	Rate	Amount	Rate	Amt		
1	Projector Epson EB-S41 Sr.Nos.X4HP9601728	85286200	1	22900.00	22900.00	28%	14%	3206.00	14%	3206.00	0.00	0.00	29312.00	
2	Screen :Logic, Size 6X4 ft Wall Mounted	90106000	1	5500.00	5500.00	18%	9%	495.00	9%	495.00	0.00	0.00	6490.00	
3	Ceiling Mount Kit : Liberty 1.5ft extendable to 3ft	85299090	1	2600.00	2600.00	18%	9%	234.00	9%	234.00	0.00	0.00	3068.00	
4	Cable : VGA Logic, 15 mtrs	85444299	1	2700.00	2700.00	18%	9%	243.00	9%	243.00	0.00	0.00	3186.00	
5	15 pin VGA connector	85369090	1	200.00	200.00	18%	9%	18.00	9%	18.00	0.00	0.00	236.00	
6	White Writing Board: Magnetic, Matte Finish, Size 6x4ft	96100000	1	6000.00	6000.00	18%	9%	540.00	9%	540.00	0.00	0.00	7080.00	
Total Amount()					39900.00			4736.00		4736.00			49372.00	
Taxable Amount ()		CGST	SGST	IGST	Rounded Off			Invoice Total ()						
39900.00		4736.00	4736.00	0.00	0.00			49372.00						
Amount in Words: ` Forty Nine thousand Three hundred Seventy Two only														
Bank A/c Details Vision Tech A/c No.4767000300027701 Karnataka Bank Ltd Branch: Kodialbail, Mangaluru IFSC:KARB0000476							for Vision Tech Authorised Signatory							


PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (AJIM)
KOTTARA CHOWKI
MANGALORE - 575 008

New Amplifier and Speakers Purchased Bill Copy

TAX INVOICE																		
Vision Tech Indira Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R							Invoice Number: 00059		Invoice Date 10-10-2019		Order No.							
Billing Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				Delivery Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				GSTIN:29AAATL1768N2ZZ										
Sl. No.	Product Description	HSN/SAC	Qty	Unit Price	Amount	GST %	CGST		SGST		IGST		Total()					
							Rate	Amount	Rate	Amount	Rate	Armt						
1	Amplifier: Ahuja Model SSB-80M	8543	1	6330.00	6330.00	18%	9%	569.70	9%	569.70	0.00	0.00	7469.40					
2	Speakers: Ahuja ASC-20T with Wall Mount Brackets		2	1845.00	3690.00	18%	9%	332.10	9%	332.10	0.00	0.00	4354.20					
3	Cable to connect Laptop-Amplifier,1.5 mtrs	8518	1	250.00	250.00	18%	9%	22.50	9%	22.50	0.00	0.00	295.00					
4	Speaker Cable- Copper	8544	32m	70.00/pm	2240.00	18%	9%	201.60	9%	201.60	0.00	0.00	2643.20					
6	Transportation & Installation		1	2000.00	2000.00	18%	9%	180.00	9%	180.00	0.00	0.00	2360.00					
Total Amount()						14510.00		1305.90		1305.90			17121.80					
Taxable Amount ()		CGST		SGST		IGST		Rounded Off		Invoice Total								
14510.00		1305.90		1305.90		0.00		0.20		17122.00								
Amount in Words: ` Seventeen thousand One hundred Twenty Two only																		
Bank A/c Details Vision Tech A/c No.4767000300027701 Karnataka Bank Ltd Branch: Kodialbail, Mangaluru IFSC:KARB0000476							for Vision Tech Authorised Signatory											


PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (AJIM)
KOTTARA CHOWKI
MANGALORE - 575 006

New 6 CCTV camera and Installation Charges Bill Copy

TAX INVOICE														
Vision Tech Indira Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R							Invoice Number: 00099		Invoice Date 27-12-2019		Order No.			
Billing Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				Delivery Address: A. J. Institute of Management Kottara Chowki Mangalore-575 006				GSTIN:29AAATL1768N2ZZ						
Sl. No.	Product Description	HSN/SAC	Qty	Unit Price	Amount	GST %	CGST		SGST		IGST		Total(Rs)	
							Rate	Amount	Rate	Amount	Rate	Amt		
1	Electronic Eye HD Dome IR Camera	8525	6	2100.00	1m2600.00	18%	9%	1134.00	9%	1134.00	0.00	0.00	14868.00	
2	HDMI Cable 5 mtrs	8544	2	1125	2250.00	18%	9%	202.50	9%	202.5	0.00	0.00	2655.00	
3	CCTV Cable 3+1 Copper	8525	385 mtc	42 mtc	16170.00	18%	9%	1455.30	9%	1455.30	0.00	0.00	19080.60	
4	Mouse Extender	8517	2	850	1700.00	18%	9%	153.00	9%	153.00	0.00	0.00	2006.00	
5	Cat 6 Cable	8525	8 mtc	55 mtc	440.00	18%	9%	39.6	9%	39.6	0.00	0.00	519.20	
6	Spike Buster(Extension Cord)	8517	1	315	315.00	18%	9%	28.35	9%	28.35	0.00	0.00	371.70	
7	Re-installation charges towards CCTV Systems	9997		2500	2500.00	18%	9%	225.00	9%	225.00	0.00	0.00	2950.00	
Total Amount(Rs)					35975.00			3237.75		3237.75	0.00	0.00	42450.50	
Taxable Amount Rs 35975.00		CGST 3237.75		SGST 3237.75		IGST 0.00		Rounded Off 0.50		Invoice Total Rs 42451.00				
Amount in Words: Rs Forty Two thousand Four hundred Fifty One only														
Bank A/c Details Vision Tech A/c No.4767000300027701 Karnataka Bank Ltd Branch: Kodialbail, Mangaluru IFSC:KARB0000476							for Vision Tech Authorised Signatory							


PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (AJIM)
KOTTARA CHOWKI
MANGALORE - 575 008

Tax Invoice / Cash / Credit
CANARA WOOD INDUSTRY

D.NO. 1/497, CANARA METALS COMPOUND
 Nehrunagar, Puttur - 574203

Mob : 9448156244, 9449156244 E-mail : raviprasadhs@gmail.com

GSTIN : 29CAQPS3645P1ZJ

Date : 17/09/19

To, A.J. INSTITUTE OF MANAGEMENT
STUDIES KOTTARA MANGLORE
 GSTIN : 29AAATL1768N222

Bill No. : **024**
 Or. No. Date :

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Total
1	25 mm Powder coated chair with half Poly urethane Arms; Seat and back cushion		150	1,915	2,87,250
2	25 mm Powder coated sitting chair fitted with cushion seat & back		40	1,772	70,880
TOTAL					3,58,130

A.J. INSTITUTE OF MANAGEMENT
 Dated 17/9/19
 Rs. 4,22,593/-
 Four Lakh Twenty Two Thousand Five Hundred Ninety Three and 40 Paise only
 Received for purchase
 Noted this only
 AS/

In words : FOUR LAKH TWENTY TWO
THOUSAND FIVE HUNDRED NINE
HUNDRED NINETY THREE PAISE & FORTY

CGST 32,231.70
 SGST 32,231.70
 IGST
 Total Amount After Tax 4,22,593.40

E-Way Bill No. 1116064413

Bank Details

Syndicate Bank, Puttur (Main)
 A/C. No. 01343070000631
 IFS Code : SYNB0000134

Certified that the Articles are Received in Good Condition & taken to Stock at
 Page / Sl. No. 1/1
 Dtd 17/9/19

For CANARA WOOD INDUSTRY

[Signature]
 Proprietor

Director

150 Auditorium and Classroom Table and Chair Bill Copy

Tax Invoice / Cash / Credit
CANARA WOOD INDUSTRY
 D.NO. 1/497, CANARA METALS COMPOUND
 Nehrunagar, Puttur - 574203
 Mob : 9448156244, 9449156244 E-mail : raviprasadhs@gmail.com

GSTIN : 29CAQPS3645P1ZJ Date : 18/09/19

To: AJ. INSTITUTE OF MANAGEMENT STUDIES, KOTTARA, MANGALORE
 GSTIN: 29AAA TL 1768 N2 22

Bill No. : **025**
 Or. No. Date : 16/08/19.

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Total
1	19 mm 303 grade Ply laminated Table size 45" x 18" x 30" H.	4412	30	5,890	1,76,700
2	Victor chair 25mm pipe. Powder coated cushion seat 4 back.	9403	20	1,772	35,440
TOTAL					2,12,140
					CGST 19,092 60
					SGST 19,092 60
					IGST
Total Amount After Tax					2,50,325.20

AJ INSTITUTE OF MANAGEMENT
 Dated 18/9/19
 9,69,712/-
 Three Lakhs Sixty Nine Thousand Seven Hundred and Twelve only
 [Signature] [Stamp]

KA-19 AC 4812

In words: TWO LAKH FIFTY THOUSAND THREE HUNDRED TWENTY FIVE PAISE TWENTY ONLY.

E-Way Bill No. 1911608606915

Bank Details
 Syndicate Bank, Puttur (Main)
 A/C. No. 01343070000631
 IFS Code : SYN80000134

Certified that the Articles are Received in Good Condition & taken to Stock
 Page / Sl. No. 5/20 Date 18/09/19
 [Signature] Proprietor
 [Signature] Director

UPS 3.5 KVA & Battery Charges Bill Copy

Sl. No.

Dated 4-Nov-2019

Durgadaya Systems & Services
 Shabari, Malemar Road, Konchadi, Derebail, Mangalore
 GSTIN/UIN: 29BLMPS0942M1ZD
 State Name : Karnataka, Code : 29
 E-Mail : ganeshpom@gmail.com

Tax Invoice

Party : **The Director,**
 A.J. Institute of Management,
 Mangalore.
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LUMINOUS CRUZ 3.5 KVA SINEWAVE UPS	8504	1 NO'S	11,440.68	NO'S	11,440.68
	<i>After Old Ups Buyback</i>					
	Quanta 12v 42ah Smf Battery	8507	4 NO'S	3,222.66	NO'S	12,890.64
	<i>After Old Battery Buyback</i>					
						24,331.32
						2,834.35
						2,834.35
						(-).02
	<i>Less:</i>					
						<i>Output Sgst</i>
						<i>Output Cgst</i>
						<i>Round Off</i>
	Total		5 NO'S			₹ 30,000.00

Amount Chargeable (in words)

INR Thirty Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
8507	12,890.64	14%	1,804.69	14%	1,804.69	3,609.38
Total	24,331.32		2,834.35		2,834.35	5,668.70

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixty Eight and Seventy paise Only**

Company's Bank Details

Bank Name : **Karnataka Bank**
 A/c No. : **1852000100026201**
 Branch & IFS Code: **Derebail, Mangalore & KARB0000185**

Declaration

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

for Durgadaya Systems & Services



This is a Computer Generated Invoice

INSTITUTE OF MANAGEMENT

4/11/19

Rs. 30,000/-

cash

Director
Admin. Officer

Certified that the Articles are Received in Good Condition & taken to Stock at Page / Sl. No. 1 / 1 Dtd. 08/11/2019

Director

Appointment Letter Copy of Placement Officer



LAXMI MEMORIAL EDUCATION TRUST (R.)

A J. TOWERS, BALMATTA, MANGALURU - 575 002

Ph. : 2218725 Fax : 0824 - 2218969

LMET/HRD/APP/0102/2019-20
To, Email: hr@lmet.edu.org | Website : www.lmet-edu.org Date: 01/01/2020

MR. PRASHANTH SHETTY
S/o Annayya Shetty
#4-244/4, Suprabhatha,
Near Nithyananda Wood Industries,
Hirgana, Udipi - 576 117

Dear Sir,

With reference to your application for employment and subsequent interview you had with us, we are pleased to offer you appointment in our organization on the following terms and conditions.

- Position:** You have been appointed as **Assistant Professor** and you will be responsible to ensure effective execution of the responsibilities as per the Job Description attached and any other duties assigned by your departmental head or any other person duly appointed by him.
- Probation:** You will be on probation for a period of **One year from 01/01/2020**. Your probationary service may be extended at the discretion of the Management or may be dispensed with either earlier or on completion or thereafter till confirmation. Unless confirmed in writing you will be deemed as probationer after expiry of the initial or extended period of probation. Your services are liable to be terminated without any notice or salary in lieu thereof during the initial or extended period of probation.
- Place of posting:** Your place of posting will, at present, be at our **A.J. Institute of Management**. You are liable to be transferred and / or deputed to another branch, post or place or to sister concern or associate or any other concern, whether in existence or which may come into existence hereafter. Your terms and conditions of service will not be adversely affected when you are transferred or sent on deputation.
- Remuneration:** You will not be entitled to any other benefit in cash or kind. Breakup of your salary is as follows:

Monthly Earnings	36690
Basic Pay	9000
Academic Grade Pay	3655
DA (Dearness Allowance)	500
HRA (House Rent Allowance)	50
CCA (City Compensatory Allowance)	49,895
Total	
Rs. Forty nine thousand eight hundred and ninety five only.	

Continued in 2nd Page


PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (AJIM)
KOTTARA CHOWKI
MANGALORE - 575 008

New Amplifier and Speakers Bill Copy

TAX INVOICE														
Vision Tech Indira Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R							Invoice Number: 00121		Invoice Date 13-02-2020		Order No.			
Billing Address:					Delivery Address:				GSTIN:29AAATL1768N2ZZ					
A. J. Institute of Management Kottara Chowki Mangalore-575 006					A. J. Institute of Management Kottara Chowki Mangalore-575 006									
Sl. No.	Product Description	HSN/SAC	Qty	Unit Price	Amount	GST %	CGST		SGST		IGST		Total(°)	
							Rate	Amount	Rate	Amount	Rate	Amt		
1	Amplifier: Ahuja Model SSB-120DP	8543	1	9815.00	9815.00	18%	9%	883.35	9%	883.35	0.00	0.00	11581.70	
2	Speakers: Ahuja SMX602T with Brackets	8518	2	5350.00	10700.00	18%	9%	963.00	9%	963.00	0.00	0.00	12626.00	
3	Wired Microphone: Studio Master Model SM 650XLR with Cord 6 mtrs	8518	1	3915.00	3915.00	18%	9%	352.35	9%	352.35	0.00	0.00	4619.70	
4	Cable to connect Laptop-Amplifier 5 mtrs	8544	1	1250.00	1250.00	18%	9%	112.50	9%	112.50	0.00	0.00	1475.00	
5	Microphone Floor Stand :DGN	8518	1	930.00	930.00	18%	9%	83.70	9%	83.70	0.00	0.00	1097.40	
6	Speaker Cable: Copper	8544	48m	55.00/m	2640.00	18%	9%	237.60	9%	237.60	0.00	0.00	3115.20	
7	Transportation & Installation		1	1500.00	1500.00	18%	9%	135.00	9%	135.00	0.00	0.00	1770.00	
Total Amount(°)						30750.00			2767.50		2767.50			36285.00
Taxable Amount (°)		CGST	SGST	IGST	Rounded Off			Invoice Total (°)						
30750.00		2767.50	2767.50	0.00	0.00			36285.00						
Amount in Words: ` Thirty Six thousand Two hundred Eighty Five only														
Bank A/c Details							for Vision Tech							
Vision Tech A/c No.4767000300027701 Karnataka Bank Ltd Branch: Kodialbail, Mangaluru IFSC:KARB0000476							Authorised Signatory							


PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (AJIM)
KOTTARA CHOWKI
MANGALORE - 575 008

New AC Purchased Bill Copy

TAX INVOICE

VASITAM ENGINEERS & AIR
CONDITIONERS
5-2-79/1, HOTEL KUMAR'S
INTERNATIONAL
BENDLOORWELL MANGALORE
Ph No:9448493159
vasitamengineers@gmail.com

BILL TO :
NAME: A.J. Institute of
Management
ADDRESS: Kottara, Mangalore.
Phone No:
GSTIN/UIN:29AAATL1768N2ZZ

INVOICE NO :342
DATE :01-10-2019
DC NO:
COMPANY GST NO /UIN
29AGZPR0487K129

NO	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT
1.	MITSUBISHI AC MS-MUJP24VF-DA1 2TR SPLIT MS-JP24VF-DA 19005687T MU-JP24VF-DA 19005004T	8415	01 no	37,500.00	37,500.00
TOTAL INVOICE AMOUNT (IN WORDS) Rupees Forty eight thousand only				TOTAL	37,500.00
				CGST@14%	5,250.00
				SGST@14%	5,250.00
				GRAND TOTAL	48,000.00

A.J. INSTITUTE OF MANAGEMENT
DATED 01/10/19
48000/-
Fourty eight thousand
only
Director
Asst. Officer

Certified that the articles
are Received in Good
Condition & added to Stock at
Date 16/10/19
Stek: 19:03

1,83,380/-

FOR VASITAM ENGINEERS AND AIR CONDITIONERS

VASITAM
Engineers & Air Conditioners
5-2-79/1, Basement Floor, Hotel Kumar's International
Bendloorwell, Mangalore
Mob: 9448493159

New AC Purchased Bill Copy

TAX INVOICE

**VASITAM ENGINEERS & AIR
CONDITIONERS**
5-2-79/1, HOTEL KUMAR'S
INTERNATIONAL
BENDLOORWELL MANGALORE
Ph No:9448493159
vasitamengineers@gmail.com

BILL TO :
NAME: A.J .Institute of
Management
ADDRESS: Kottara, Mangalore.
Phone No:
GSTIN/UIN:29AAATL1768N2ZZ

INVOICE NO :372
DATE :23-12-2019
DC NO:
COMPANY GST NO /UIN
29AGZPR0487K1Z9

S.NO	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT
1.	MITSUBISHI AC MS-MU GK24VA-D1 2TR SPLIT 3* MS-GK24VA-D 1-9010932T MS- GK24VA-D 1-9010942T MU-GK24VA-D1-9011099T MU-GK24VA-D1-9010898T	8415	02nos	41,797.00	83,594.00
TOTAL INVOICE AMOUNT (IN WORDS) Rupees One lakh seven thousand only				TOTAL	83,594.00
				CGST@14%	11,703.16
				SGST@14%	11,703.16
				GRAND TOTAL	1,07,000.00

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