



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)

THIRD YEAR ACTION TAKEN REPORT OF FIVE-YEAR PERSPECTIVE PLAN (2021)

Dimension	Decision Taken	Action Taken Report
Infrastructure and Maintenance	<ul style="list-style-type: none">• Updating of ICT tools and Air Conditioners in the classroom and conference hall.• Rain water harvesting project in the campus.• Up-gradation of furniture in the campus.	<ul style="list-style-type: none">• Purchased new Projector Epson for the Institute.• Rain Water Harvesting project work started at college premise• Purchased 50 Visitor Cushion chairs for Auditorium and 60 cushion chairs and 30 wooden table for the students.• Purchased 90 Plastic chairs for institute
Library, ICT and Computer Lab	<ul style="list-style-type: none">• Strengthen the Computer Lab and Strengthening Library Management Software.	<ul style="list-style-type: none">• Purchased software provides advanced data security

		<ul style="list-style-type: none">• Purchased 5.2 Kva UPS for the Computer Lab
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Approved By

I have reviewed and examined the Document contents of the Action Taken Report of Third 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)***

Anti-Virus Software Purchase Bill

EMDEES COMPUTERS AND NETWORKING 2020-21		Invoice No.		Dated	
S-7 RAMNIK ARCADE Bejai-Kapikad Road, Mangalore -575004 Ph: 9880823908 GSTIN/UIN: 29AAPPL6219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in,accounts@emdees.in		20210908		2-Feb-2021	
Buyer: A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAAATL1768N2ZZ State Name : Karnataka, Code : 29		Delivery Note 2021DO1007 Supplier's Ref.		Mode/Terms of Payment 30 Days Other Reference(s)	
		Buyer's Order No. AJIM/PO/101/2020-21 Despatch Document No.		Dated 29-Jan-2021 Delivery Note Date 2-Feb-2021 Destination	
		Despatched through WILSON Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	S/W SEQRITE BUSINESS ENDPOINT SECURITY QUICKHEAL Batch	9973		51 NOS	390.00	NOS		19,890.00
				51 NOS				
	OUT PUT CGST 9%				9 %			1,790.10
	OUT PUT SGST 9%				9 %			1,790.10
	Less : ROUND OFF							(-0.20)
Total				51 NOS				₹ 23,470.00

Amount Chargeable (in words)
INR Twenty Three Thousand Four Hundred Seventy Only

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

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 AND NETWORKING 2020-21**

Authorised Signator

This is a Computer Generated Invoice

Sinthush Kumar

SAI POWER SYSTEM

Air Conditioning, Refrigeration Engineering, Electrical & Plumbing Works

Date: 21.04.2021

BILL NO.8

Door No.2/69, Koppala,
Badagabellur
Bantwal-574219
Mob.: 9480141018
GSTIN / UIN : 29BXZP-S0114A1ZD

Buyer

A J MBA Hostel
Kottara, Mangalore

SUB.: PLUMBING WORK

SL NO	DESCRIPTION	QNTY	UNIT	Rate	TOTAL AMOUNT
1)	Rain water harvesting line total running 6" PVC Pipe depth to open well				
2)	2" UPVC Pipe removing & fixing open well pump				30,000.00
3)	Meter fixing				
TOTAL AMOUNT					30,000.00
GST 18%					5,400.00
TOTAL AMOUNT					35,400.00

(Rupees Thirty Five Thousand Four Hundred only) $\frac{35,400}{100} \times 1\% \rightarrow 354$ ✓
 30,000 -
 300 ✓
 129,700 -
 5,400
 36,100 ✓
 Proprietor

① 35,100/- → el. no 201081, Dt. 21/4/21. For SAI POWER SYSTEM
 ② 300/- → el. no 201082, 21/4/21.

D.O.E - 27/3/21

Classroom Students Table and Chairs and Visitor Chair Purchase 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 26/01/2021

To, A.J. INSTITUTE OF MANAGEMENT STUDIES KOTTARA. MLORE Bill No. 575013
29AAA-TL1768N22Z GSTIN : 035
 Or. No. Date 08/12/2020

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Total
1	Powder coated office chair with half polyurethane arms with four legs	9403	50	2040	1,02,000
2	visitor chair without arms with powder coated finish		60	1820	1,09,200
TOTAL					2,11,200
					CGST 19,008
					SGST 19,008
					IGST
					2,49,216

In words TWO LAKH FOURTY NINE THOUSAND TWO HUNDRED SIXTEEN ONLY

E-Way Bill No. 111294612814

Bank Details KA 19 D 3102
 Syndicate Bank, Puttur (Main)
 A/C No. 01343070000631
 IFS Code : SYNB0000134

J. INSTITUTE OF MANAGEMENT
 26/01/21
 2,49,216
 Passed for use
 Requested by Two Lakh Fourty Nine Thousand
 Two hundred Sixteen Only
 Director
 Admin. Office

CANARA WOOD INDUSTRY
 Certified that the goods are Received in Good Condition & quantity
 Page / Sl. No. 2/575013
 Dtd. 23/02/2021
 Proprietor Raviprasad

Classroom Students Table and Chairs and Visitor Chair Purchase 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: 31/01/2021

To: A.J. INSTITUTE OF MANAGEMENT
 STUDIES, KOTTARA MANGALORE 575013 : 036
 GSTIN: 29AAATL1768N222 Or. No. Date: 8/12/2020

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Total
1	STUDENT DESK. 19mm water proof (BWR) Ply wood and laminated on both sides of surface		30	6,600	1,98,000
TOTAL					1,98,000
CGST					17,820
SGST					17,820
Total Amount After Tax					2,33,640

In words: TWO LAKH THIRTY THREE THOUSAND SIX HUNDRED FORTY ONLY.

Condition & taken to stock at: 23/01/21
 Page / Sl. No.: 23/01/21
 Date: 23/01/21

E-Way Bill No. 141296723197

Bank Details
 Syndicate Bank, Puttur (Main)
 A/C. No. 01343070000631
 IFS Code: SYNBO000134

KA-12
 A. 3163.

PRINCIPAL / DIRECTOR
A.J. INSTITUTE OF MANAGEMENT (A.I.M.)
KOTTARA CHOWD
MANGALORE - 575 006
 Proprietor

New 90 Number Plastic Chair Purchase Bill Copy

GSTIN : 29AFYPJ7985E1ZG

JAI 'Ambe Maa'
GST INVOICE CREDIT

PH : 4253174
: 2440361

* M A H A V E E R MARKETING *

Wholesale Dealers in : Stainless Steel, Mixer Grinder, Pressure cooker,
Ceilling Fan etc.
Distributor all over Karnataka for Universal Moulded Furniture
Popular Complex, Bibi Alabi Road, Mangalore - 575001

DATE : 09/01/2021

INVOICE NO : 001511

TO A.J.INSTITUTE OF MANAGEMENT
OPP MAHINDRA SHOWROOM KOTTARA
CHOWKI MANGALORE 575006

GSTIN :

Description	GST %	Qty.	Rate	Disc	Amount
CHAIR	18.00	90	338.98		30508.20

Through :	SALES				30,508.20
L.R.NO :	CGST 9.0% ON		30,508.20		2,745.74
REMARKS :	SGST 9.0% ON		30,508.20		2,745.74
	CGST 14.0% ON			0.00	0.00
	SGST 14.0% ON			0.00	0.00
	Exempted			0.00	
REP NAME: -----	FREIGHT/TRANSPORT				0.00
	ROUNDUP				0.32
	TOTAL AMOUNT				36,000.00

Rupees Thirty Six Thousand only

FOR MAHAVEER MARKETING

NOTE :

1. Goods once sold will not be taken back or exchanged.
2. We certify that we are registered under GST rule & liable to pay tax.
3. Our responsibility ceases once the goods are received by our premises.
4. Subject to Mangalore Jurisdiction.
5. Interest will be charged 18% if not paid within 15 days.
6. E. & O. E.-

Condition & taken to Stock at
Page / Sl. No. 16 / 16
Dtd. 11/01/2021
16/1/21
11/01/21
11/01/21

A.J. INSTITUTE OF MANAGEMENT
9/01/21
36,000/-
Thirty Six Thousand only
Director
Ajma, Office

New UPS 5.2 KVA Purchased Bill Copy

e-Way Bill No. :
Invoice No. **A41**
Ref. No.

Dated 20-Nov-2020

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	Quanta 12v 42ah Smf Battery	8507	6 NO'S	3,385.41	NO'S	20,312.46	
2	Luminous 5.2kva 72v Cruze Ups	8504	1 NO'S	27,118.64	NO'S	27,118.64	
						47,431.10	
						5,284.42	
						5,284.42	
						0.06	
Output Sgst Output Cgst Round Off							
Total						7 NO'S	₹ 58,000.00

E & O E

Amount Chargeable (in words)
INR Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	20,312.46	14%	2,843.74	14%	2,843.74	5,687.48
8504	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total	47,431.10		5,284.42		5,284.42	10,568.84

Tax Amount (in words) : **INR Ten Thousand Five Hundred Sixty Eight and Eighty Four 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.

This is a Computer Generated Invoice

for Durgadaya Systems & Services



Authorised Signatory

A.J. INSTITUTE OF MANAGEMENT
DATED: 20/11/20
58,000/-
Fifty eight thousand only
Director
Address Officer

Certified that the Articles are Received in Good Condition & taken to Stock at Page/SI. No. 92/STEK.FQ-03
Dtd. 20/11/2020

Director

(P.T.O)