



# 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)

## FIFTH YEAR ACTION TAKEN REPORT OF FIVE-YEAR PERSPECTIVE PLAN (2023)

<b>Dimension</b>	<b>Decision Taken</b>	<b>Action Taken Report</b>
<b>Infrastructure and Maintenance</b>	<ul style="list-style-type: none"><li>• Enhancement of Internet speed and WIFI connectivity</li><li>• Installing Audio Systems for classroom and maintenance of existing audio systems.</li></ul>	<ul style="list-style-type: none"><li>• Institute Enhance the speed of Internet at campus (100 Mbps)</li><li>• New purchase of Amplifier for class and service and Repair work was done for old existing amplifier.</li></ul>
<b>Accreditation &amp; Ranking</b>	<ul style="list-style-type: none"><li>• Apply for NBA Accreditation</li></ul>	<ul style="list-style-type: none"><li>• Preparation for NBA already started</li></ul>
<b>Alumni Interaction and Engagement</b>	<ul style="list-style-type: none"><li>• Registering Alumni Association of the institute</li></ul>	<ul style="list-style-type: none"><li>• Registration of Institute Alumni Association work started.</li></ul>
<b>Infrastructure and Maintenance</b>	<ul style="list-style-type: none"><li>• Expansion and renovation of the canteen.</li><li>• Installation of Enterprise Resource Planning (ERP) system</li></ul>	<ul style="list-style-type: none"><li>• Purchased 80 steel chair and 22 table and lunch table for the canteen</li></ul>

		<ul style="list-style-type: none"> <li>Institute purchased Enterprise Resource Planning system from Heraizen Technologies Pvt. Ltd., Bangalore</li> </ul>
<b>Research and Development</b>	<ul style="list-style-type: none"> <li>Infrastructure augmentation in research centre</li> </ul>	<ul style="list-style-type: none"> <li>Institute got Approval from Mangalore University Research Centre for Ph.D. Programme</li> <li>Installed AC and Computer cubicles are done for keeping computer system and connected all the system with LAN</li> </ul>

**Approved By**

I have reviewed and examined the Document contents of the Action Taken Report of Fifth 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

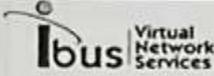
**Vice President/Director (Trust)/ Director**

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

# Internet Leased Line Bill Copy- 100Mbps

GST INVOICE

(ORIGINAL FOR RECIPIENT)

TAX INVOICE						
		<b>IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED</b> Ground Floor, No-14, IndiQube Frontline Grandeur, Walton Road, Bengaluru, Bengaluru Urban, Karnataka, 560001				
PLACE OF SUPPLY OF SERVICE: Karnataka		GSTIN No.: 29AAFCI1293R1ZT		PAN: AAFCI1293R		Date:- 07-03-2023
PO No : AJIM/LMET/PUR/025/2022-23			PO Date :			
Tax Is Payable On Reverse Charge (Yes/No): No			INVOICE NO : VNS-AJ-03-82			
Details of Receiver(Billed to)			Details of Consignee(Shipped to)			
Name : A J Institute of Management			Name : A J Institute of Management			
Address : A unit of Laxmi Memorial Education Trust ( R ) , Kottara Chowki, Opp.Mahindra Showroom,Ashoknagar Post, Mangaluru-575006			Address : A unit of Laxmi Memorial Education Trust ( R ) , Kottara Chowki, Opp.Mahindra Showroom,Ashoknagar Post, Mangaluru-575006			
Mail ID :			Mail ID :			
State : Karnataka			State : Karnataka			
State Code : 29			State Code : 29			
GSTIN No : 29AAATL1768N2ZZ			GSTIN No : 29AAATL1768N2ZZ			
PIN Code : 575006			PIN Code : 575006			
Nature of Service:						
Sl.No.	SAC(Service Accounting Code) /HSN	DESCRIPTION OF Service	Period	Taxable Value Rs.	Rate of Tax %	Total Value Rs.
1	998422	BW Internet Leased Line Charges - 100 Mbps	01-01-2023 to 31-03-2023	35,000.00	18.00	35,000.00
Total				35,000.00		
				RATE OF TAX %		
				CGST - 9%		₹ 3,150.00
				SGST - 9%		₹ 3,150.00
				IGST - 18%		
				Round Off		
1. Terms and conditions of this service given overleaf. :				Total Invoice value in figure		41,300.00
2. Certified that the Particulars given above are true and correct. :						
Invoice Value in Words: Forty One Thousand Three Hundred Only.						
Details for Payment Bank Name : Kotak Mahindra Bank Account No : 9614167505 IFSC Code : KKBK0000431				IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED <b>MANIK RAJINDER BAHRI</b> <small>Digitally signed by MANIK RAJINDER BAHRI                      DN: C=IN, O=Personal, PostalCode=560001,                      St=Karnataka, SERIALNUMBER=PSOP3469AD5E2508C40060991302B6F,                      CSOPC280B4FD680E001B9C287516616,                      CN=MANIK RAJINDER BAHRI                      Reason: I am the author of this document                      Location:                      Date: 2023.03.07 14:28:43+05'30'                      Type: PDF Reader Version: 12.1.0</small> Authorised Signatory		



**Canteen New Chair and Table 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 : 10/04/2023

A.S. INSTITUTE OF MANAGEMENT  
 STUDIES, KOTTARA, MANGALORE  
 GSTIN : 29AAATL1768N222

Bill No. : **055**  
 Or. No. Date :

DESCRIPTION	HSN Code	Qty.	Rate	Total
S.S. Canteen Chair SS 304 x 16g x 25mm with S.S top seat.	9403	80	3050	2,44,000
Canteen table size 36" x 30" x 30" 148 2" x 2" G.I. Samu table leg with 2 1/2" x 14 g. Section with Granite top.	1206	20	5,600	1,12,000
Lunch table 7'0" x 1.1 x 6' x H. 3' x 6" with SS 304 1.5" Samu table with SS table top	9804	2	17,500	35,000

Certified that the Articles  
 are Received in Good  
 Condition & taken to Stock at  
 Page 1 of 1  
 Sl. No. 10/04/2023

TOTAL	3,91,000
CGST	35,190
SGST	35,190
IGST	
<b>Total Amount After Tax</b>	<b>4,61,380</b>

words: FOUR LAKH SIXTY THOUSAND  
 THREE HUNDRED EIGHTY  
 ONLY

Way Bill No. 101626293945.

**Bank Details**  
 Indicate Bank, Puttur (Main)  
 V/C. No. 01343070000631  
 IFS Code : SYNBO000134

KA. 21 B. 3843.  
 Rs. 4,53,120

For CANARA WOOD INDUSTRY

Director  
 Disant 8260  
 Proprietor  
 453,120

**Advance Amount Payment for ERP System Bill Copy**

**HERAIZEN QUOTATION**

Heraizen Technologies Pvt. Ltd.,  
4011-12, AYYAPPA ARCADE, 80 FEET ROAD,  
HOSAKEREHALLY CROSS, BSK III STAGE,  
BENGALURU-560085

CUSTOMER NAME: A. J. Institute of Management  
Kottara Chowki, Ashok Nagar,  
Mangaluru, Karnataka 575006

QUOTATION NUMBER: HTPU/GT/AJIM00123-24  
QUOTATION DATE: June 19, 2023  
CONTACT PERSON: Mahesh C S  
EMAIL: mahesh.cs@heraizen.com

SI #	DESCRIPTION	# OF STUDENTS	UNIT PRICE	AMOUNT (INR)	
1	Digital Transformation System (Functional modules: Academic automation, Administration automation, Learning Management System, Accreditation readiness) Period: (1st July 2023 - 30th June 2024)	360.00	506.47	₹ 1,83,051.00	
		(As per actuals)	(Per student per year)		
RUPEES TWO LAKH SIXTEEN THOUSAND ONLY				SUBTOTAL	₹ 1,83,051.00
				GST (18%)	₹ 32,949.00
				<b>TOTAL AMOUNT DUE</b>	<b>₹ 2,16,000.00</b>

PAN NUMBER: AAEC1610G  
CIN NUMBER: UU72200KA2017PTC102424

**\* Payment Terms**

Annual payment, at the beginning of the engagement with Year-on-Year renewal

**\* Product features include**

- All the product features
- Data migration
- On premise, face-to-face User training programs for all the Product features
- Ongoing user support (Monday - Saturday)
- Infrastructure on Cloud
- Production monitoring with daily data backup
- Mobile apps

THANK YOU FOR YOUR BUSINESS!

As per the Demo, and personal discussion,  
I am forwarding the proposal with a  
request to kindly approve the proposal  
for a total cost of ₹ 2,16,000/- PA  
including GST for 360 students  
SOI to begin with ✓  
SOI after data migration ✓

19/6/23  
PRINCIPAL DIRECTOR  
INSTITUTE OF MANAGEMENT  
KOTTARA CHOWKI

## Repair and Maintenance of Old Classroom Amplifier Bill Copy

TAX INVOICE														
Vision Tech Indira Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in <b>GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R</b>							Invoice Number: 2022-23-00063			Invoice Date 20-09-2022		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	Amnt		
1	Repairing of Ahuja Amplifier (1st Floor Room 3)		1	1800.00	1800.00	18%	9%	162.00	9%	162.00	0.00	0.00	2124.00	
2	Repairing of Ahuja Amplifier (1st Floor Room 4)		1	1800.00	1800.00	18%	9%	162.00	9%	162.00	0.00	0.00	2124.00	
3	Repairing of Ahuja Amplifier (2nd Floor Room 6)		1	1925.00	1925.00	18%	9%	173.25	9%	173.25	0.00	0.00	2271.50	
4	Repairing of Stabilizer (1st Floor Room 4)		1	525.00	525.00	18%	9%	47.25	9%	47.25	0.00	0.00	619.50	
5	Repairing of Ahuja Speakers (1st Floor Room 3)		2	985.00	1970.00	18%	9%	177.30	9%	177.30	0.00	0.00	2324.60	
6	Speaker Cable (Copper) (Ground Floor 2nd year) (1st Floor Room 3) (2nd Floor Room 6)	8544	70m	90.00	6300.00	18%	9%	567.00	9%	567.00	0.00	0.00	7434.00	
7	Transportation & Installation Charges			5000.00	5000.00	18%	9%	450.00	9%	450.00	0.00	0.00	5900.00	
Total Amount(₹)					19320.00			1738.80		1738.80	0.00	0.00	22797.60	
Taxable Amount (₹) <b>19320.00</b>		CGST <b>1738.80</b>		SGST <b>1738.80</b>		IGST <b>0.00</b>		Rounded Off (+/-) <b>0.40</b>		Invoice Total (₹) <b>22798.00</b>				
Amount in Words: Twenty Two thousand Seven hundred Ninety Eight only														
Bank A/c Details										for Vision Tech				
Vision Tech A/c No. 4767000600020001 Karnataka Bank Ltd Branch: Kodialbail, Mangaluru IFSC:KARB0000476										Authorised Signatory				

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

# New Amplifier and Speakers for Class Room Bill Copy



TAX INVOICE													
Vision Tech Indira Building Morgan's Gate Mangalore-575001 Tel:0824 2418480/93435 73072 e-mail: viziontech@yahoo.in <b>GSTIN:29AAHFV7063R1Z4 , PAN :AAHFV7063R</b>							Invoice Number:		Invoice Date		Order No.		
							2022-23-00064		20-09-2022				
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-80M (80 Watts)	854370	1	8240.00	8240.00	18%	9%	741.60	9%	741.60	0.00	0.00	9723.20
2	Speakers : Ahuja, Model ASC-20T (15 Watts)	851822	2	2470.00	4940.00	18%	9%	444.60	9%	444.60	0.00	0.00	5829.20
3	Speaker Cable (Copper)	8544	20m	90.00	1800.00	18%	9%	162.00	9%	162.00	0.00	0.00	2124.00
4	Transportation & Installation Charges			3000.00	3000.00	18%	9%	270.00	9%	270.00	0.00	0.00	3540.00
5	Total Amount(₹)				17980.00			1618.20		1618.20	0.00	0.00	21216.40
Taxable Amount (₹) <b>17980.00</b>		CGST <b>1618.20</b>		SGST <b>1618.20</b>		IGST 0.00		Rounded Off (+/-) <b>0.40</b>		Invoice Total (₹) <b>21216.00</b>			
Amount in Words: Twenty One thousand Two hundred Sixteen only													
Bank A/c Details										for Vision Tech			
Vision Tech A/c No. 4767000600020001 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 Purchase 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: Mangalore.  
 Phone No:  
 GSTIN/UIN: 29AAATL1768N4ZX

**INVOICE NO :814**  
**DATE :02-02-2023**  
**DC NO:**  
**COMPANY GST NO /UIN**  
**29AGZPR0487K1Z9**

NO	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT
1.	Lloyd: AC Split [INVERTER] : LS18I3FWSV/ FWBBV [1.5TR 3*]  IDU:2IYI, 4M42, VWXM,47NB, OET8 ODU: MSVZ, RYQL, FVDD, U7RH, T8D4		05nos	28,515.63	1,42,578.15
<b>TOTAL INVOICE AMOUNT (IN WORDS)</b> pees One lakh eighty two thousand five hundred				<b>TOTAL</b>	<b>1,42,578.15</b>
				<b>CGST@14%</b>	<b>19,960.94</b>
				<b>SGST@14%</b>	<b>19,960.94</b>
				<b>GRAND TOTAL</b>	<b>1,82,500.00</b>

**Certified that the Articles**  
 are Received in **Good**  
 Condition & taken to Stock at  
 Page / Sl. No. **200 / STEK EQ!-03**  
 Dtd. **09/02/2023**

**FOR VASITAM ENGINEERS AND AIR CONDITIONERS**

**A. J. INSTITUTE OF MANAGEMENT**  
 DATED **2/2/23**  
 For received **1,82,500/-**  
 One Lakh eighty two thousand  
 & zero hundred only in cash  
 [Signature]  
**Accountant Manager**  
 [Signature]  
**Director Admin Officer**

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





**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)**

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Date: 05/10/2023

**To whom so ever it may concern**

This is to certify that the following faculty had attended a workshop conducted by our faculty members in relation to NBA accreditation held in A J Institute of Engineering & Technology, Mangaluru on Monday 3<sup>rd</sup> July 2023

1. Dr. Swapna Shetty
2. Prof. Deepak Rao
3. Prof. Deeksha Rao
4. Prof. Ganavi

**PRINCIPAL**

Principal

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

**Notification Letter from University as our Institute is Recognition of  
Research Centre for Ph.D. Programme**

**MANGALORE UNIVERSITY**

Office of the Registrar  
Mangalagangothri-574199

Notification: Regarding Recognition of Research Centre for Ph.D. Programme

On the basis of request made by the Principal. A J Institute of Management to consider the Department of Business Administration of the said Institute as the Research Centre to pursue the Ph.D. Programme, the proposal is tabled and got approval in the syndicate meeting held on 29/03/2022. The honorable Vice Chancellor constituted an inspection Committee under the chairmanship of Prof. Y. Muniraju. The said Committee visited A J Institute of Management, Mangalore on 3/08/2022, to observe the available infrastructure. Accordingly, the Committee recommended the Mangalore University to recognize the said Institute as the Research Centre for Ph.D. Programme. The report of the said committee is approved by the Syndicate in the meeting held on 8/11/2022.

A J Institute of Management has also remitted the required fees for the Research Centre.

Accordingly, the following order,

**Order No: MU/ACC/RI/CR-2/2019-20/A3 Dated 02/12/2022**

The Department of Business Administration, A J Institute of Management is recognized as the Research Centre for Ph.D. Programme. The said Institute is subjected to the conditions put by the University from time to time and also needs to remit the annual fees to the University for the recognition of the Research Centre.

translated by, *M. Javali*  
**RAMACHANDRA M**  
Advocate & Notary  
D.K. Dist., Govt. of India  
H-3, II Floor, Ram Bhavan Complex  
Kodialball, Mangalore - 575006

" I certify that this is  
the Original  
translated Copy " On behalf of  
*M. Javali*  
Vice Chancellor  
**RAMACHANDRA M**  
Advocate & Notary  
Ram Bhavan Complex  
Kodialball, Mangalore  
Notary for D.K. Dist., Karnataka  
Govt. of India  
2.4.2024

To,  
The Principal  
A J Institute of Management  
Ashoknagar  
Mangalore-575006

**NOTARY**  
★  
RAMACHANDRA M.  
Mangalore,  
D.K. Dist., Karnataka,  
Govt. of India  
575006  
Reg. No. 2573  
REGN. No. 56 120 24  
2.6.2024  
**NOTARY**  
**MANGALORE**  
Errors/Corrections Etc. Nil

ಸಲ್ಲಿಸಬಹುದಾದ  
ಎ ಜೆ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್  
ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್  
ಅಶೋಕನಗರ  
ಮಂಗಳೂರು-575 006