



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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



6.2.2 Institution implements e-governance in its operations

- 1. Administration including complaint management**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examinations**

A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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	Document Details	Page No
1.	Last 5 Years E-Governance Expenditure Statement	03
2.	Biometric Attendance at The Campus	05
3.	Teaching and Non-Teaching Staff Weekly Biometric Attendance punching Time Report	06-07
4.	Biometric Attendance Machine Expenses Bill (2021-22)	08
5.	Student Grievance Management (AICTE) Software Renewal Bill Copy – Last 5 years	09-13
6.	Institute ERP screenshot	14
7.	Institute ERP Advance Payment – Advance Bill Copy	15
8.	Screenshot of Institute Tally -ERP 09	17
9.	Tally -ERP Renewal Bill of (2022-23, 2021-22)	18-19
10.	Institute Website Maintenance Bill Copy- Last 5 years	21- 33
11.	DELNET Library Software Annual Membership Fees- Last 4 years (2019 to 2023)	34-35
12.	Easylib Software Annual Membership Annual Maintenance Charges (2019-20,2020-21,2022-23)	36-37
13.	Computer Lab System Software Renewal and Maintenance Bill Copy	38-49
14.	UUCMS State Government Examination Portal-	50
15.	Chartered Accountant Certificate on Expenditure of E-Governance of the Institute (Last 5 years)	51


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



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Last 5 Years E-Governance Expenditure Statement

INSTITUTE LAST 5-YEAR E-GOVERNANCE EXPENDITURES

SL. No	Dimensions	2018-19 (Rs)	2019-20 (Rs)	2020-21 (Rs)	2021-22 (Rs)	2022-23 (Rs)	
1	Administration Including Complaint Management						
	Attendance Biometric Machine	0	0	0	1,416	0	
	Edu- Grievance Redressal Software (AICTE)	14,160	14,160	14,160	14,160	14,160	
	Introduction of ERP in institute work	0	0	0	0	1,08,000	
2	Finance and Accounts:						
	Tally Software- ERP 9	0	0	0	4,248	4,248	
3	Student Admission and Support:						
	Institute Website Maintenance Charges	5,546	18,526	17,902	19,910	16,370	
	DELNET Library Automation Software		19,470	13,720	13,570	13,570	
	EasyLib- Library Automation Software		11,800	14,160		14,160	
	Computer Lab System Software Charges	59,134	44,880	23,470	84,790	0	
4	Examination						
	Mangalore University UUCMS System	0	0	0	0	0	
	Grand Total	Rs 78,840	Rs 1,08,836	Rs 83,412	Rs 1,38,094	Rs 1,70,508	Rs 5,79,690


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MANGALORE - 575 008

Implementation of E- governances in Institutional Operation

01

**ADMINISTRATION
INCLUDING
COMPLAINT MANAGEMENT**



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BIOMETRIC ATTENDANCE AT THE CAMPUS




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Non- Teaching Staff Weekly Biometric Attendance punching Time Report

A.J. INSTITUTE OF MANAGEMENT (AJIM)

Kottara Chowki, Bypass, Ashoknagar Post, Mangalore - 575 006

To the attention of Director, LMET, Mangalore.

Remarks on attendance Status from 01/03/2024 to 15/03/2024

NON TEACHING STAFF

S. N	Name	Designation	Remarks
1.	Mrs. Deepalatha	Accountant	• 2 nd & 4 th March - SL
2.	Mr. Harinaksha	Academic Clerk	• 1 st March - SL., 12 th March - CL., 15 th March - 2 nd & 3 rd Punching time variation due to office work
3.	Mrs. Usha M.	Office Assistant	• 7 th March - CL
4.	Ms. Swathi Shetty	Office Assistant	• 9 th March - Permitted to go early at 4.05 p.m.,
5.	Mrs. Jayalakshmi	Librarian	• 6 th March - 14 th March - Permitted to go early at 4.15 p.m.,
6.	Mr. Prashanth Kumar	Attender	• 12 th & 15 th March - 2 nd & 3 rd Punching time variation due to office work
7.	Mrs. Hema	Attender	• 7 th March - Punching not done due to Cultural Fest.
8.	Mrs. Shobha	Sweeper	•
9.	Mrs. Soniya	Sweeper	•
10.	Mrs. Ravikala	Sweeper	•
11.	Mr. Gagan	Lab Assistant	• 4 th March - CL., 11 th to 14 th March - permitted to go early at 4.30 p.m. to Volleyball Practice at AJ Ground., 15 th March - permitted to go early at 4.24 p.m., to participating in a volleyball match .
12.	Ms. Aishwarya	Assistant Librarian	•


Director
PRINCIPAL / DIRECTOR
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Teaching Staff Weekly Biometric Attendance punching Time Report

A.J. INSTITUTE OF MANAGEMENT (AJIM)

Kottara Chowki, Bypass, Ashoknagar Post, Mangalore – 575 006

To the attention of Director, LMET, Mangalore.

Remarks on attendance Status from 01/03/2024 to 15/03/2024

TEACHING STAFF

Sl. No.	Name	Designation	Remarks
1.	Dr. Vijaya Kumar	Dean/ Professor	• 6 th March - Punching not done due to Cultural Fest., 13 th & 14 th March - SL.
2.	Prof. Chethan Kumar	Associate Professor	• 6 th & 7 th March – Punching not done due to Cultural Fest., 11 th & 12 th March – OOD – Valuation work at St. Aloysius College.,
3.	Prof. K Deepak Rao	Associate Professor	•
4.	Prof. Arathi K	Associate Professor	• 11 th March - CL
5.	Dr. Swapna Shetty J	Associate Professor	• 9 th March – OOD- Induction Program at A.J.E.T., 13 th March – OOD – BOE Meeting a Sahyadri college of Engineering., 15 th March - SL.
6.	Prof. Mahesh P.G.	Asst. Professor	• 11 th & 12 th March - SL
7.	Prof. Deeksha Rao	Asst. Professor	• 4 th March – Certified that reported & signed on time at 12.30 p.m., 12 th March - 13 th & 14 th March - Punching not done & time variation due to she is taking a Class I semester Engineering Students 2 Hour per week
8.	Prof. Ganavi K.K.	Asst. Professor	• 1 st March - Certified that reported & signed on time at 12.30 p.m., 6 th March- Punching not done due to Cultural Fest., 14 th March - CL
9.	Prof. Prashanth Shetty	Asst. Professor	• 5 th March -- Certified that reported & signed on time at 12.30 p.m.,
10.	Prof. H.G. Nagaraja Nayak	Professor	• 2 nd March - CL
11.	Prof. Roshella D Costa	Asst. Professor	• 9 th March – Permitted to go early at 12.30 p.m., 11 th March – NIPM Meeting., 12 th March – Certified that reported & signed on time at 1.30 p.m., 13 th March – OOD – Conference at Besant College., 15 th March – OOD – NIPM Foundation day Celebration
12.	Prof. Shruthi K	Asst. Professor	• 6 th March - Punching not done due to Cultural Fest., 9 th March – Permitted to go early at 4.29 p.m.,
13.	Dr. Slima Pinto	Asst. Professor	• 6 th & 7 th March –OOD – Convocation Progrmme at VTU Belagavi., 11 th March – NIPM Meeting
14.	Dr. Soumya Shetty	Asst. Professor	• 6 th & 7 th March –OOD – Convocation Progrmme at VTU Belagavi
15.	Dr. Nishkrathi Varshrey	Asst. Professor	•


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Biometric Attendance Machine Expenses Bill (2021-22)

Tax Invoice

G.T.Technologies Kambla Cross Road, Barke, Mangalore. Phone: 9164167255, 9844741808 PHONE: 0824-2495255 GSTIN/UIN: 29ATAPG9676M1ZX State Name : Karnataka, Code : 29 E-Mail : gttechnologies2011@gmail.com	Invoice No. SER/89 Delivery Note	Dated 20-Dec-2021 Mode/Terms of Payment
Buyer A J INSTITUTE OF MANAGEMENT NEAR KOTTARA CHOWKI MANGALURU GSTIN/UIN : 29AAATL1768N4ZX State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ESSL SOFTWARE INSTALLATION INSTALLATION OF ESSL TIME TRACK SOFTWARE AND ACTIVATION OF LICENSE KEY		1 no	1,200.000	no	1,200.000
	CGST @ 9%				9 %	108.000
	SGST @ 9%				9 %	108.000
Total						₹ 1,416.000

A. J. INSTITUTE OF MANAGEMENT
 DATED: 20/12/2021
 Issued for payment of ₹ 1,416.000
 Payable to Mr. G. Jayaram ₹ 1,416.000
 Received by Mr. G. Jayaram ₹ 1,416.000
 Paid by cheque/cash

Director
 Adms Officer

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.000	9%	108.000	9%	108.000	216.000
Total	1,200.000		108.000		108.000	216.000

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **74090500000054**
 Branch & IFS Code : **ALAKE & BARBOVJALAK**
 for G.T. Technologies



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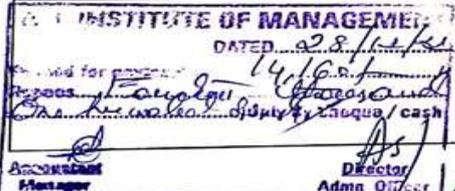
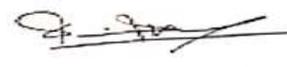
Student Grievance Management (AICTE) Software Renewal Bill Copy 2022-23

Oréll Software Solutions Pvt Ltd.
 1st Floor, HCG Tower, Opp. CSEZ,
 Seaport Area, RT, Kakkanad, Kochi - 682037
 Tel: 0484-2141000 (100 Lines)
 24/7 Support: +91-93888114000 (Sales), +91-9387411000 (Support)
 E-mail: edugrievance@orell.com, Web: www.edugrievance.com



51-C, First Floor, Arjun Nagar Saldarjung Enclave,
 New Delhi - 110029. Email: adsh@orell.in

Proforma Invoice

Institute Name: A J Institute of Management, Mangalore, Karnataka		Ref.No:	EG-PI/1687/22-23		
		Date:	28 December 2022		
		Attn:	The Principal		
Sl No.	Description	Quantity	Rate	Amount (INR)	
1.	EduGrievance-Online Grievance Redressal Software Licence Fee, Server Charges, Update and Maintenance per year.	1 Unit	12,000.00	12,000.00	
				18% GST	Rs.2,160.00
				Net Amount Payable Inclusive of Taxes	Rs.14,160.00
Amount in words : Indian Rupee Fourteen Thousand One Hundred and Sixty Only					
 <p>For Oréll Software Solutions Private Limited,</p>				 Authorized Signatory	

Forwarded to Madam
 with a request to kindly
 approve the renewal of On-line
 Grievance Redressal on per AICTE
 norm.
 2/1/23.



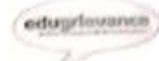
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Student Grievance Management (AICTE) Software Renewal Bill Copy 2021-22

Oréll Software Solutions Pvt Ltd.
 1st Floor, BCG Tower, Opp. CSEZ,
 Seaport-Airport Rd, Kakkerad, Kochi - 682007
 Tel: 0484 4141000 (100 Lines)
 24/7 Support : +91 9388 814 000 (Sales), +91 9387 414 000 (Support)
 E-mail : edugrievance@orell.com, Web : www.edugrievance.com



NEW OFFICE
 B - 14, Sam Durr Chamber - 1, 5 Bridge Camp Place,
 New Delhi - 110 056, Email : dattid@orell.in

Proforma Invoice

Institute Name : A J Institute of Management, Mangalore, Karnataka		Ref.No:	EG-PI/435/21-22		
		Date:	09 December 2021		
		Attn:	The Director		
SI No.	Description	Quantity	Rate	Amount (INR)	
1.	EduGrievance Licence Renewal-Online Grievance Redressal Software Licence Fee, Server Charges, Update and Maintenance per year.	1 Units	12,000.00	12,000.00	
				18% GST	2,160.00
				Net Amount Inclusive of Taxes	Rs. 14,160.00
<i>Amount in words : Indian Rupee Fourteen Thousand One Hundred and Sixty Only</i>					
For Oréll Software Solutions Private Limited, Authorized Signatory					

Bank Account Details:

Account Name	Oréll Software Solutions Pvt. Ltd.
Name of the Bank	HDFC Bank, Palarivattom Branch, Cochin
Branch Address	Commercial Branch, Ernakulam, Kerala
Account Number and Type	05202020000522, Current Account
IFS CODE	HDFC 0000520

Company Details: Oréll Software Solutions Pvt. Ltd
 GSTIN: 32AABCO2193G1ZQ

A J INSTITUTE OF MANAGEMENT	
DATED: 9/11/21	
and for payment of Rs. 14,160/-	
Rupees Fourteen Thousand and Sixty Only	
by cheque / cash	
 Authorized Manager	 Director Admn Officer

TO Madam,
 I request you Madam, to kindly allow
 for the renewal of grievance redressal
 software as per the AICTE norm
 9/11/21



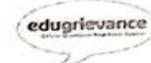
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Student Grievance Management (AICTE) Software Renewal Bill Copy 2020-21

Oréll Software Solutions Pvt Ltd.
1st Floor, BCG Tower, Opp. CSE Z,
Seaport-Airport Rd, Kakkanad, Kochi - 682037
Tel: 0484 4141000 (100 Lines)
24/7 Support : +91 9388 814 000 (Sales), +91 9387 414 000 (Support)
E-mail : edugrievance@orell.com, Web : www.edugrievance.com



NEW DELHI :
B - 14, Sora Durt Chamber - 1, 5 Bhikaji Cama Place,
New Delhi - 110 066, Email : delhi@orell.in

Proforma Invoice

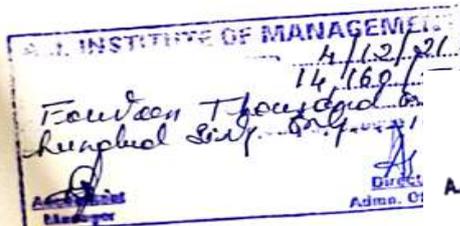
Institute Name: A J Institute of Management, Mangalore, Karnataka		Ref.No:	EG-PI/231/20-21	
		Date:	04 /12/2020	
		Attn:	The Principal	
SI No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	License fee, Server charges, Updatons and Maintenance per year	1 Units	12,000.00	12,000.00
			18% GST	Rs. 2160.00
Net Amount After Discounts Inclusive of Taxes				Rs. 14,160.00
Amount in words : (Indian Rupees Fourteen Thousand and One Hundred Sixty Only)				
For Oréll Software Solutions Private Limited.				
<i>(For AICTE Purpose.)</i>			 Authorized Signatory	

Bank Account Details:

Account Name	Oréll Software Solutions Pvt. Ltd.
Name of the Bank	HDFC Bank, Palarivattom Branch, Cochin
Account Number and Type	05202020000522, Current Account
IFSC CODE	HDFC 0000520

Company Details: Orell Software Solutions Pvt. Ltd

GSTIN: 32AABCO2193G1ZQ



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Student Grievance Management (AICTE) Software Renewal Bill Copy 2019-20

rediffmail

Mailbox of ajimmangalore

Subject: Reminder-- Online Grievance Redressal Software Reminder

From: Grievance Redressal System <edugrievance@orell.com> on Thu, 13 Feb 2020 10:41:09
To: ajimmangalore@rediffmail.com

Dear Sir,

Greetings from Orell.
This mail is being sent to remind you regarding the renewal for the AICTE Grievance Redressal Software. The renewal of the software was supposed to be made on 16 January 2020 which is still pending from your end. Kindly make necessary arrangements immediately to pay Rs. 14,160/- (Including Taxes).

The bank details for the payment is as follows:

Account Name : Orell Software Solutions Pvt. Ltd.
Bank : HDFC Bank, Palarivattom Branch, Cochin
Number & Type : 05202020000522, Current Account
IFSC Code : HDFC 0000520

Waiting for your prompt response and assuring you of our best services at all times.

—
Thanking you,
Best regards,
Sunitha Joseph (+91 9387-414-000 | 9388-892-000)
Business Development Manager
edugrievance@orell.com

Orell Software Solutions Pvt Ltd.
HQ: 1st Floor, BCG Tower, Opp. CSEZ, Seaport Airport Road, Kakkanad, Kochi-682 037
Email : info@orell.com | info@orell.in Tel : +91 484 4141 000 (100 Lines)

24/7 HelpDesk : +91 9388-814-000

BANGALORE :
Connection Point, Old Airport Exit Road, Bangalore - 560 017
Email : bengaluru@orell.in

MUMBAI :
C-1 Type, Building No:11, Office No:3:3, Sector 2, Vashi, Navi Mumbai - 400 709
Email : mumbai@orell.in

NEW DELHI :
51-C, First Floor, Arjun Nagar, Safdarjung Enclave, New Delhi
Email : delhi@orell.in

KOLKATA :
No-166, 2nd Floor, Manu Bhavan, D.H. Road, Kolkata - 700 063
Email : kolkata@orell.in

UAE :
Orell (FZC), P.O. Box : 120007, SAIF Zone , Sharjah, UAE
Email : info@orell.ae

A. J. INSTITUTE OF MANAGEMENT

110 029

12/01/20

Rs. 14,160/-

Fourteen Thousand and one hundred sixty/- only

14/1/20

Director
Adm. Officer

I request you Madam to kindly allow for the renewal of Online Grievance Redressal Software on for AICTE. 13/2/20



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Student Grievance Management (AICTE) Software Renewal Bill Copy 2018-19

TAX INVOICE

Orell Software Solutions (P)Ltd- -Kochi BCG Building,Opp. CSEZ Kakkanadu,Kochi-37 Company Identification No U72200KL2009PTC024414 GST No-32AABCO2193G1ZQ State Name : Kerala, Code : 32		Invoice No. 635	Dated 28-Feb-2019
Buyer AJ Institute of Management Mangalore State Name : Kamataka, Code : 29		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Grievance Redressal System <i>License Renewal</i>	49070030	1 No	12,000.00	No	12,000.00
	IGST 18%				18 %	2,160.00
Total			1 No			₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
49070030	12,000.00	18%	2,160.00	2,160.00
Total			2,160.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's VAT TIN : 32071326748
 Company's CST No. : 32071326748 C
 Company's PAN : AABCO2193G

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

for Orell Software Solutions (P) Ltd.



This is a Computer Generated Invoice

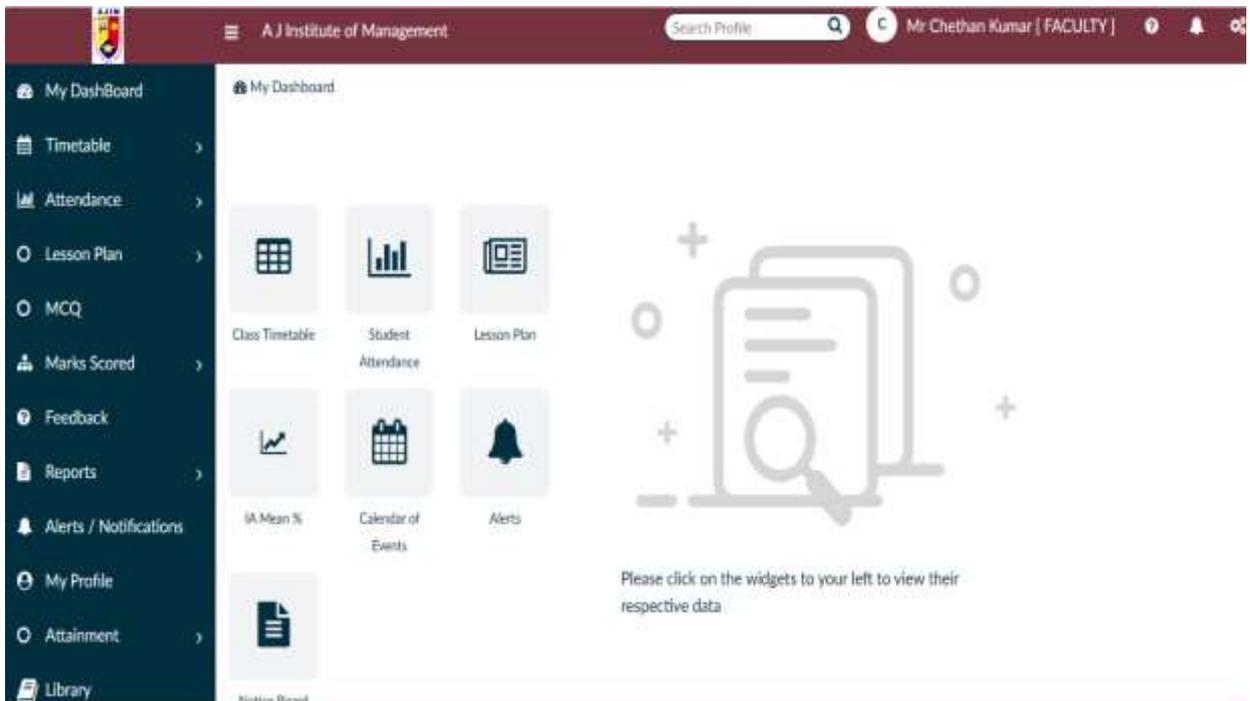


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Institute ERP screenshot



Principal
PRINCIPAL / DIRECTOR
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Institute ERP Advance Payment – Advance Bill Copy

HERAIZEN QUOTATION

Heraizen Technologies Pvt. Ltd.,
4011-12, AYYAPPA ARCADE, 60 FEETROAD,
HOSAKEREHALLY CROSS, BSK III STAGE,
BENGALURU-560095

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

QUOTATION NUMBER: HTPL/QT/AJIM/001/23-24
QUOTATION DATE: June 19, 2023
CONTACT PERSON: Mahesh C S
EMAIL: mahesh.cs@heraizen.com

Sl#	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	508.47	₹ 1,83,051.00
RUPEES TWO LAKH SIXTEEN THOUSAND ONLY				
SUBTOTAL				₹ 1,83,051.00
GST (16%)				₹ 32,549.00
TOTAL AMOUNT DUE				₹ 2,16,000.00

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 Rs. 2,16,000/-
including GST for 360 students
50% to begin with
50% after data migration.

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



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02

FINANCE AND ACCOUNTS

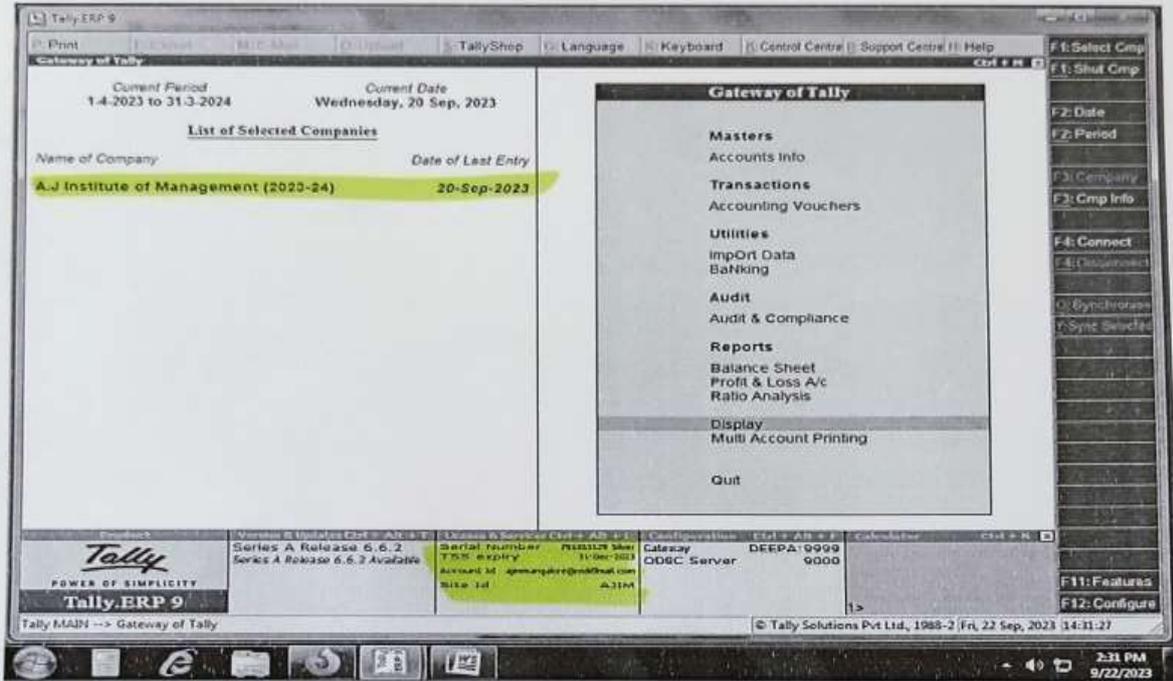


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Screenshot of Institute Tally -ERP 09



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Tally -ERP Renewal Bill Copy (2022-23)

SOFT LINK

16-12-693/14(1), 1st Floor, "Oberle Towers"
Balmatta, Mangalore - 575 001
State Name : Karnataka, Code : 29
E-Mail : softlink.mangalore@gmail.com
GSTIN/UIN: 29ACMPT1154A1ZN



TAX INVOICE

Inv No : 464/2022-23
Date : 9-Nov-2022

TO,
A J Institute of Management
Opp. Karnataka Agencies
Kottara Chowki
Mangalore, Mangalore - 575006
GST NO: 29AAATL1768N2ZZ

S No.	Description	HSN/SAC	Qty	Rate	Amount
1	Tally Software Services-Silver	998313	1	3,600.00	3,600.00
	CGST				324.00
	SGST				324.00
Total					₹ 4,248.00

P. J. INSTITUTE OF MANAGEMENT
 DATED: 9/11/22
 Passed for...
 Repres...
 Director
 Admin Officer

Amount in Words:

Rupees Four Thousand Two Hundred Forty Eight Only

[E. & O.E.]

Taxable Value	CGST		SGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,600.00	9%	324.00	9%	324.00	648.00
3,600.00		324.00		324.00	648.00

Company's Bank Details

A/c Name : SOFT LINK
Bank : Karnataka Bank Ltd
A/c No. : 4922000100070101
Branch & IFS Code : BALMATTAROAD & KARB0000492

Terms & Conditions :

- All Goods Carry Manufacturer's Warranty, Unless otherwise stated in writing.
- Interest will be charged @18% after 7 days from the date of bill.
- Goods once sold can not be taken back or exchanged.
- Subject to Mangalore Jurisdictions.

For SOFT LINK

Authorised Signatory

DECLARATION : Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification. Our PAN number is ACMPT1154A .

[Handwritten Signature]

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



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust®

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

Tally -ERP Renewal Bill of (2021-22)

SOFT LINK
 16-12-693/14(1), 1st Floor, "Oberle Towers"
 Balmatta, Mangalore - 575 001
 State Name : Karnataka, Code : 29
 E-Mail : softlink.mangalore@gmail.com
 GSTIN/UIN: 29ACMPT1154A1ZN

TALLY CERTIFIED PARTNER
Tally
 PRICE BY EACH UNIT

TAX INVOICE
 Inv No : 147/2021-22
 Date : 11-Nov-2021

TO,
A J Institute of Management
 Opp. Karnataka Agencies
 Kottara Chowki
 Mangalore, Mangalore - 575006
 GST NO: 29AAATL1768N2ZZ

S No.	Description	HSN/SAC	Qty	Rate	Amount
1	Tally Software Services-Silver	998313	1	3,600.00/No	3,600.00
	CGST				324.00
	SGST				324.00

9 amount you hadam, to kindly allow for the amount of Tally software

Company's Bank Details
 A/c name : SOFT LINK
 Bank Name : Karnataka Bank Ltd
 A/c No. : 4922000100070101
 Branch & IFS Code : BALMATTA ROAD & KAR 8000362

A J INSTITUTE OF MANAGEMENT
 DATED: 11/11/21
 Total ₹ 4,248.00

Amount In Words:
 Four Thousand Two Hundred Forty Eight Only

Terms & Conditions :-
 1. All Goods Carry Manufacturer's Warranty, Unless otherwise stated in writing.
 2. Interest will be charged @18% after 7 days from the date of bill.
 3. Goods once sold can not be taken back. 4. Subject to Mangalore Jurisdictions.

DECLARATION Pursuant to Notification (Income Tax) No. 21/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification. Our PAN number is ACMPT1154A.

Passed for payment
₹ 2867
₹ 4248
 Includes eight purges of cash

For SOFT LINK
 Authorised Signatory



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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03

STUDENT ADMISSION

AND

SUPPORT



A J INSTITUTE OF MANAGEMENT

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Institute Website Maintenance Bill Copy (2022-23)

Inland Host

Cervo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFP55099J1Z4

INVOICE # 14209
Invoice Date: 12/10/2022
Due Date: 20/10/2022

Invoiced To
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar,
Mangalore, Karnataka - 575006
India

Description	Total
Annual website maintenance (09/09/2022 - 08/09/2023)	Rs. 12,000.00 INR
Sub Total	Rs. 12,000.00 INR
18.00% CGST+SGST	Rs. 2,600.00 INR
Credit	Rs. 0.00 INR
Total	Rs. 14,600.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs. 14,600.00 INR

PDF Generated on 2023/10/28

A J INSTITUTE OF MANAGEMENT
 DATED: 12/10/22
 14,500/-
 Received for payment
 by Direct payment to bank
 by cheque/cash
 Director
 Adms Officer

12/10/22



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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Institute Website Maintenance Bill Copy (2022-23)

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFPS5099J1Z4

Invoice # 14208

Invoice Date: 12/10/2022

Due Date: 20/10/2022

Invoiced To

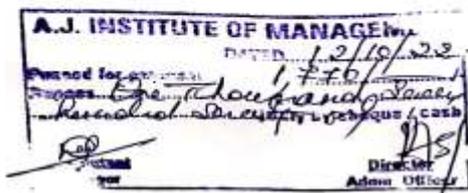
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar
Mangalore, Karnataka, 575006
India

Description	Total
Business Hosting Plan - ajimmangalore.ac.in (2022/04/27 - 2023/04/26)	Rs.1500.00 INR
Sub Total	Rs.1500.00 INR
18.00% CGST+SGST	Rs.270.00 INR
Credit	Rs.0.00 INR
Total	Rs.1770.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.1770.00 INR

PDF Generated on 2022/10/12



Handwritten signature and date: 12/10/22



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Institute Website Maintenance Bill Copy (2021-22)

Inland Host

Cervo Corporate
DBA InlandHost
G16, Ground Flo...
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFPP5009J1Z4

INVOICE # 15591
Invoice Date: 2021/09/09
Due Date: 2021/09/15

Invoiced To
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar,
Mangalore, Karnataka - 57500
India

Description	Total
Annual website maintenance (2021/09/09 - 2022/09/08)	Rs. 12,000.00 INR
Sub Total	Rs. 12,000.00 INR
18.00% CGST+SGST	Rs. 2,600.00 INR
Credit	Rs. 0.00 INR
Total	Rs. 14,600.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs. 14,600.00 INR

PDF Generated on 2021/10/28

A.J. INSTITUTE OF MANAGEMENT
DATED: 15/9/21
Passed for payment of Rs. 14,600/-
By: *[Signature]*
Duly by cheque / cash
As Manager Director
Admin. 12/10/21

Revised for website name
[Signature]
9/10/21



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Institute Website Maintenance Bill Copy (2021-22)

Inland Host

Cervo Corporation,
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003,
Karnataka, India
GSTIN: 29BNFPS5099J124

INVOICE # 15590

Invoice Date: 2021/10/26

Due Date: 2021/11/10

Invoiced To

A. J. Institute of Management
Kottara Chowki,
Ashok Nagar,
Mangalore, Karnataka - 575006
India

Description	Total
Domain renewal - ajimmangalore.ac.in - 2 year/s (2021/11/10 -2021/11/09)	Rs. 3000.00 INR.
Sub Total	Rs. 3000.00 INR.
18.00% CGST+SGST	Rs. 540.00 INR.
Credit	Rs. 0.00 INR.
Total	Rs. 3540.00 INR.

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs. 3540.00 INR

PDF generated on 2021/10/26

A. J. INSTITUTE OF MANAGEM. ...
 DATED: 10/11/21
 Period for payment of Rs. 3540/-
 Rupees Three thousand five hundred and 40/100
 Only by cheque / cash
 Director
 Admn. Officer

*Renewal of website domain
10/11/21*



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Institute Website Maintenance Bill Copy (2021-22)

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFPS5099J1Z4

Invoice #11526

Invoice Date: 2021/03/28

Due Date: 2021/04/27

Invoiced To

A. J. Institute of Management
Kottara Chowki,
Ashok Nagar
Mangalore, Karnataka, 575006
India

Description	Total
Business Hosting Plan - ajimmangalore.ac.in (2021/04/27 - 2022/04/26)	Rs.1500.00 INR
Sub Total	Rs.1500.00 INR
18.00% CGST+SGST	Rs.270.00 INR
Credit	Rs.0.00 INR
Total	Rs.1770.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.1770.00 INR

PDF Generated on 2021/05/20

A. J. INSTITUTE OF MANAGEMENT
DATED: 28/03/21
Prepared for payment: 1770/-
Received by: [Signature]
Accepted by: [Signature]
Mode of payment: [Signature]
By cheque / cash
[Signature]
Director
Admin Office

Removal of website domain
9/11/21



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Institute Website Maintenance Bill Copy (2020-21)

Inland Host

Cenvo Corporation
DBA: InlandHost
G16, Ground Floor
Divya Enclave, M G Road
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFPS069J1Z4

Invoice #11350

Invoice Date: 2020/03/28
Due Date: 2020/04/27

Invoiced To
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar
Mangalore, Karnataka, 575006
India

Description	Total
Business Hosting Plan - ajimmangalore.ac.in (2020/04/27 - 2021/04/26)	Rs.1500.00 INR
Sub Total	Rs.1500.00 INR
18.00% CGS + SGST	Rs.270.00 INR
Credit	Rs.0.00 INR
Total	Rs.1770.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.1770.00 INR

PDF Generated on 2020/05/01

A.J. INSTITUTE OF MANAGEMENT
 DATED: 28/03/2020
 1770/-
 Received by: *[Signature]*
 Manager
 Director
 Admn. Office

[Handwritten mark]



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Institute Website Maintenance Bill Copy (2020-21)

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India
GSTIN: 29BNFPS5099J1Z4

Invoice #11464

Invoice Date: 2020/08/17

Due Date: 2020/09/16

Invoiced To

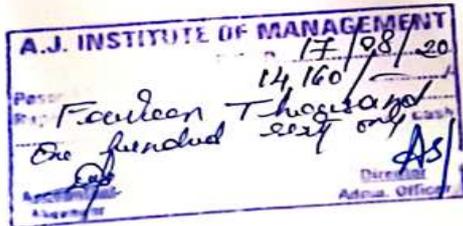
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar
Mangalore, Karnataka, 575006
India

Description	Total
Annual Website Maintenance (2020/09/16 - 2021/09/15)	Rs.12000.00 INR
Sub Total	Rs.12000.00 INR
18.00% CGST+SGST	Rs.2160.00 INR
Credit	Rs.0.00 INR
Total	Rs.14160.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.14160.00 INR

PDF Generated on 2020/09/09





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Institute Website Maintenance Bill Copy (2020-21)

To
Laxmi Memorial Education Trust
A J Towers, Balmatta
Mangalore Karnataka
IN 575002
GSTIN:

Damodar IT Solutions
Court Road,
Mudbidri, Karnataka,
Pin Code: 574227
+91-7975325049
GSTIN: 29HDMPS4266N1ZD

Account Summary
01-08-2019 To 03-08-2020

Beginning Balance:		₹0
Invoiced Amount:		₹32,651
Amount Paid:		₹0
Balance Due:		₹32,651

Showing all invoices and payments between 01-08-2019 and 03-08-2020

Date	Details	Amount	Payments	Balance
01-08-2019	Beginning Balance	0		0
23-11-2019	Invoice INV-022 - due on 08-12-2019	8,150	<i>initial 5000</i>	8,150
03-03-2020	Invoice INV-037 - due on 18-03-2020	1,709	<i>bank bank 1000</i>	9,859
04-07-2020	Invoice INV-048 - due on 19-07-2020	17,600	<i>cash</i>	27,459
30-07-2020	Invoice INV-053 - due on 14-08-2020	5,192	<i>cash 1000</i>	32,651
	Balance Due			₹32,651

Laxmi Memorial Education Trust
Pay Order Dated: 03/08/2020 @ 0-75%
Passed for the sum of *₹32,651*
(Rupees *thirty two thousand and six hundred and fifty one* only by *AS*)
Accountant Manager *AS*

32,651
03/08/2020

AS *see shared between*

7670	CS298+1972
7669	CS298+1971
7670	CS298+1972
7670	CS298+1972
7670	CS298+1972
32,651	

CA 71



A J INSTITUTE OF MANAGEMENT

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Institute Website Maintenance Bill Copy (2019-20)

PAID

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India

Invoice #IH2016 - 171164

Invoice Date: 2019/05/02 (09:25)

Proforma Invoice Generated On: 2019/03/28

Due Date: 2019/04/27

Invoiced To

Laxmi memorial Education Trust
A. J. Tower,
Balmatta
Mangalore, Karnataka, 575 002
India

Description	Total
Business Hosting Plan - ajimmangalore.ac.in (2019/04/27 - 2020/04/26)	Rs.1500.00 INR
Sub Total	Rs.1500.00 INR
18.00% CGST+SGST	Rs.270.00 INR
Credit	Rs.0.00 INR
Total	Rs.1770.00 INR

GSTIN. 29BNFPS5099J1Z4	PAN No. BNFPS5099J
------------------------	--------------------

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2019/05/02	Bank Transfer - NEFT/RTGS/IMPS	ICICI-CLG/A J INSTITUTE OF MANA/738659/CAB/02.	Rs.1770.00 INR
Balance			Rs.0.00 INR

PDF Generated on 2019/05/02



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Institute Website Maintenance Bill Copy (2019-20)

Inland Host

Cervo Corporation
DBA InlandHost
G-16, Ground Floor
Divya Enclave, M G Road
Mangalore - 575003
Karnataka, India

Invoice #10836

Invoice Date: 2019/07/10
Due Date: 2019/08/09

Invoiced To
Laxmi Memorial Education Trust
A. J. Tower,
Balmatta
Mangalore, Karnataka, 575 002
India

Description	Total
Business Hosting Plan - anveshana.in (2019/08/09 - 2020/08/08)	Rs.1500.00 INR
Domain Renewal - anveshana.in - 1 Year/s (2019/08/09 - 2020/08/08) - DNS Management	Rs.700.00 INR
Sub Total	Rs.2200.00 INR
18.00% CGST+SGST	Rs.396.00 INR
Credit	Rs.0.00 INR
Total	Rs.2596.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
	Balance		Rs.2596.00 INR

PDF Generated on 2019-07-10

A J INSTITUTE OF MANAGEMENT
 Inv Order Dated 10/7/19
 Rs. 2596/-
 Two thousand five hundred and ninety six only
 AS
 Director



A J INSTITUTE OF MANAGEMENT

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Institute Website Maintenance Bill Copy (2019-20)

Inland Host

Cervo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India

Invoice #10961

Invoice Date: 2019/09/16

Due Date: 2019/09/21

Invoiced To

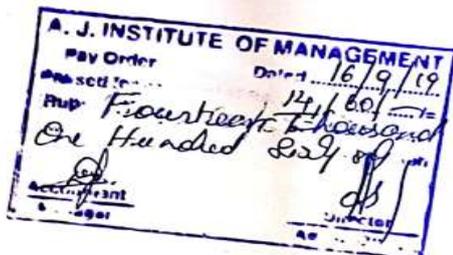
A. J. Institute of Management
Kottara Chowki,
Ashok Nagar
Mangalore, Karnataka, 575006
India

Description	Total
Annual Website Maintenance (2019/09/16 - 2020/09/15)	Rs.12000.00 INR
Sub Total	Rs.12000.00 INR
18.00% CGST+SGST	Rs.2160.00 INR
Credit	Rs.0.00 INR
Total	Rs.14160.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.14160.00 INR

PDF Generated on 2019-09-16





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Institute Website Maintenance Bill Copy (2018-19)

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India

Invoice #10013

Invoice Date:
Proforma Invoice Generated On: 2018/07/10
Due Date: 2018/08/09

Invoiced To
Laxmi memorial Education Trust
A. J. Tower,
Balmatta
Mangalore, Karnataka, 575 002
India

Description	Total
Business Hosting Plan - anveshana.in (2018/08/09 - 2019/08/08)	Rs.1500.00 INR
Domain Renewal - anveshana.in - 1 Year/s (2018/08/09 - 2019/08/08) + DNS Management	Rs.700.00 INR
Sub Total	Rs.2200.00 INR
18.00% CGST+SGST	Rs.396.00 INR
Credit	Rs.0.00 INR
Total	Rs.2596.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.2596.00 INR

A. J. INSTITUTE OF MANAGEMENT
Pay Order PDF Generated on 2018/07/10
 Dated 07/10/18
 Passed for payment of Rs. 3776/-
 Rupees Three Thousand Seven Hundred Seventy Six
 by cheque / cash
 SIP
 Receipts
 11-08-18
 Accountant Manager
 Director



A J INSTITUTE OF MANAGEMENT

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Institute Website Maintenance Bill Copy (2018-19)

Inland Host

Cenvo Corporation
DBA InlandHost
G16, Ground Floor,
Divya Enclave, M G Road,
Mangalore - 575003
Karnataka, India

Invoice #9777

Invoice Date:
Proforma Invoice Generated On: 2018/03/28
Due Date: 2018/04/27

Invoiced To
Laxmi memorial Education Trust
A. J. Tower,
Balmatta
Mangalore, Karnataka, 575 002
India

Description	Total
Business Hosting Plan - ajimmangalore.ac.in (2018/04/27 - 2019/04/26)	Rs.1500.00 INR
	Sub Total Rs.1500.00 INR
	18.00% CGST+SGST Rs.270.00 INR
	Credit Rs.0.00 INR
	Total Rs.1770.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.1770.00 INR

PDF Generated on 2018/03/28

A. J. INSTITUTE OF MANAGEMENT
 Dated 23/03/2018
 one Thousand Seven Hundred Seventy only
 AS



A J INSTITUTE OF MANAGEMENT

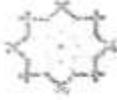
A unit of Laxmi Memorial Education Trust®

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

DELNET Library Automation Software Annual Membership Fees (2019-20 and 2020-21)

No. Receipt No./57871/2019-20

Dated 31-Aug-2019



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 Ch1738975 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/-

**Subject to Realisation

Auth: [Signature] ory

No. Receipt No./62713/2020-21

Dated 22-Dec-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

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 Thirteen Thousand Seven Hundred Twenty Only

By : A.J. INSTITUTE OF MANAGEMENT; Canara Bank (India)
Cheque/DD D0763815 15-Dec-2020 13,720.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-08-2020 TO 30-08-2021 AND COURIER CHARGES AGAINST
BILL NO. 63049

**₹ 13,720.00/-

**Subject to Realisation

Auth: [Signature] ory

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



A J INSTITUTE OF MANAGEMENT

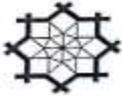
A unit of Laxmi Memorial Education Trust[®]

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

DELNET Library Automation Software Annual Membership Fees (2021-22 and 2022-23)

No.: Receipt No./71694/2022-23

Dated 15-Nov-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

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 Thirteen Thousand Five Hundred Seventy Only

By : A.J. INSTITUTE OF MANAGEMENT; Canara Bank (India) 00 764435 7-Nov-22 13,570.00
Cheque/DD

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-08-2022 TO 30-08-2023

****₹ 13,570.00/-**

**Subject to Realisation

Auth: -ory

No.: Receipt No./76434/2023-24

Dated 5-Sep-23



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

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 Thirteen Thousand Five Hundred Seventy Only

By : A.J. INSTITUTE OF MANAGEMENT; Canara Bank (India) 31-Aug-23 13,570.00
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-08-2023 TO 30-08-2024

****₹ 13,570.00/-**

**Subject to Realisation

Auth: -ory

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



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Easylib Software Annual Membership Annual Maintenance Charges 2019-20 & 2020-21



RECEIPT

ESPL/R/ No. 0312

Date : 03/04/2021

EASYLIB SOFTWARE PVT. LTD.,

#1147/B, 1st Floor, 18th 'B' Main Road, Behind National Public School,
5th Block, Rajajinagar, Bangalore 560010 India
080-65591051, 080-23153279, +91 98440 81710
info@easylibsoft.com , www.easylibsoft.com

Received with thanks from : M/s. AJ Institute of Management
C0379

The Sum of Rupees Fourteen Thousand One Hundred sixty only

By Cheque / Draft/ NEFT 763989 of Ref No. 0198 Date 03/03/2021

Towards AMC -> 03/03/2021 TO 02/03/2021

Rs. 14,260/-
Cheques Subject to Realisation

For Easylib Software Pvt. Ltd.

Authorized Signatory



RECEIPT

ESPL/R/No. 4301

EASYLIB SOFTWARE PRIVATE LIMITED

#1147/B, 1st Floor, 18th B Main Road,
Behind National Public School,
5th Block, Rajajinagar, Bengaluru 560010
India +91-63645-74490, +91-98440-81710
vasumd@easylib.net, www.easylib.net

Received with thanks from : AJ Institute of Management, Kottara chowki(C0379). The sum of Rupees Eleven Thousands Eight Hundred Only. By Cheque/NEFT/Draft NEFT/P279230271444256 of ref no ESPLTI2324124 Date 07-Oct-2023 Towards Easylib 4.4.2 Client Server Module.

Rs 11,800/-
Cheques Subject to Realisation



for Easylib Software Pvt.Ltd.
Authorized Signatory

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



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Easylib Software Annual Membership Annual Maintenance Charges 2022-23

Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010, INDIA

☎ +91-80-2315 3279 | 📠 +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



Proforma Invoice

ADDRESS

To
The Principal,
AJ Institute of Management
Mangalore(C0379)
Kottera Chowki
Mangalore, Karnataka 575006
State Code: 29

PROFORMA INVOICE ESPL/2021-
NO. 22/PI/1721A
DATE 25/06/2022

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	QTY	RATE	AMOUNT
1	Easylib AMC:Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 12 months. Up to 15 hours application support in the year.	1	12,000.00	12,000.00

Kindly do NEFT in favor of Easylib Software Pvt. Ltd.
payable at Bengaluru

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

SUBTOTAL	12,000.00
CGST @ 9% on 12000.00	1,080.00
SGST @ 9% on 12000.00	1,080.00
TOTAL	INR 14,160.00

Accepted By

Accepted Date

Vam

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

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



A J INSTITUTE OF MANAGEMENT

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

Computer Lab System Software Renewal and Maintenance Bill Copy (2021-22)

GST INVOICE (DUPLICATE FOR TRANSPORTER)

<p>EMDEES COMPUTERS & IT SOLUTIONS S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 E-Mail : accounts@emdees.in</p> <p>Buyer A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29</p>	<p>Invoice No 21220492</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. ECIS/QUO/900202/92021</p> <p>Despatch Document No</p> <p>Despatched through WILSON</p> <p>Terms of Delivery</p> <p>Dated 9-Sep-2021</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 2-Sep-2021</p> <p>Delivery Note Date</p> <p>Destination</p>
---	--

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	N/W SONICWALL 01-SSC-0640 TZ300 CGSS 3YRS Batch : CUPRLTMX	9973		1 NOS 1 NOS	55,000.00	NOS		55,000.00
	OUT PUT CGST 9%						9 %	4,950.00
	OUT PUT SGST 9%						9 %	4,950.00
Total				1 NOS				₹ 64,900.00

E. & O.E

Amount Chargeable (in words)
INR Sixty Four Thousand Nine Hundred Only

Declaration
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGE.
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD

Customer's Seal and Signature

Emdees Computers & IT Solutions
 S-6, Ramnik Arcade, Bejal Kapikad
 Mangalore - 575 004 Cell : 9860429903

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

This is a Computer Generated Invoice



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System Software Renewal and Maintenance Bill Copy (2021-22)

GST INVOICE
PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
A.J INSTITUTE OF MANAGEMENT(SDR)
MANGALORE
GSTIN/UIN : 29AAATL1768N4ZX
State Name : Karnataka, Code : 29

Invoice No. 21221084	Dated 2-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AJIM/PO/210/2021-22	Dated 25-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through WILSON	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SW ENTERPRISE ENDPOINT PROTECTION 1YEAR K7 Batch : License Key: K7BES-429A-24C5-E226-7D54	85238020	51 NOS 51 NOS	330.51	NOS		16,856.01
				9 %		1,517.04
				9 %		1,517.04
Less :						(-)0.09
<i>Renewal of Antivirus software</i>						
<i>3/5/22</i>						
<i>[Signature]</i>						
Total						₹ 19,890.00

Amount Chargeable (in words)
R Nineteen Thousand Eight Hundred Ninety Only

Emdees Computers & IT Solutions
S-6, Ramnik Arcade, Bejai Kapikad Road
Mangalore - 575 004 Cell : 98800323908

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

[Signature]
for EMDEES COMPUTERS & IT SOLUTIONS
Authorised Signatory

A.J. INSTITUTE OF MANAGEMENT
Computer Generated Invoice
DATED 2/3/22
Amount for payment of Rs 19,890/-
Received by [Signature]
Director
Admin Off.



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

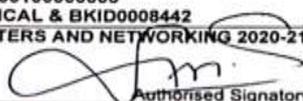
Computer Lab System- Software Renewal and Maintenance Bill Copy (2020-21)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

EMDEES COMPUTERS AND NETWORKING 2020-21 S-7 RAMNIK ARCADE Bejai-Kapikad Road, Mangalore -575004 Ph: 9880823908 GSTIN/UIN: 29AAPPL8219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in,accounts@emdees.in	Invoice No. 20210908	Dated 2-Feb-2021
	Delivery Note 2021DO1007	Mode/Terms of Payment 30 Days
Buyer A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Buyer's Order No. AJIM/PO/101/2020-21	Dated 29-Jan-2021
	Despatch Document No.	Delivery Note Date 2-Feb-2021
	Despatched through WILSON	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	SW SEQRITE BUSINESS ENDPOINT SECURITY QUICKHEAL Batch : .	9973		51 NOS	390.00	NOS		19,890.00
				51 NOS				
						9 %		1,790.10
						9 %		1,790.10
	Less : OUT PUT CGST 9% OUT PUT SGST 9% ROUND OFF							(-).020
	Total			51 NOS				₹ 23,470.00

Amount Chargeable (in words) INR Twenty Three Thousand Four Hundred Seventy Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Emdees Computers & Networking S-7 Ramnik Arcade, Bejai Kapikad Road MANGALORE - 575004 Ph: 0824 - 4281415 / 2225135 Email: admin@emdees.in
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 Signatory

This is a Computer Generated Invoice



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Computer Lab System- Software Renewal and Maintenance Bill Copy (2019-20)

A.J. INSTITUTE OF MANAGEMENT (AJIM)
Kottara Chowki, Bypass, Ashoknagar Post, Mangalore – 575 006

Ref No: AJIM/LMET/REN/561/2019-20

Date: 27-08-2019

To,
The Vice President/Director,
LMET, Mangalore.

Through,
The Administrative Officer,
LMET, Mangalore.

Respected Madam,

Sub: Renewal of Anti Virus package (10 users) – K7 Total Security for Board Room, Library, Computer Lab, Research Centre, Faculty Room.

I request you Madam, to kindly sanction the permission to renew the K7 Total Security through Flipkart (Online purchase), for the Anti Virus package (10 users) due on 20th August, 2019 to the systems of Board Room, Library, Computer Lab, Research Centre, Faculty Room, at a cost of Rs. 2,900/-, for the span of 1 year from now. The invoice for the said item is enclosed and as the amount is already paid by Mr. Rakshith, Lab Instructor, the cheque may be drawn in his name and the same is enclosed for your kind signature.

Please do the needful and oblige.

Thanking You,

Yours faithfully


(Dr. T. Jayaprakash Rao)
Director

A. J. INSTITUTE OF MANAGEMENT	
Pay Order	Dated 27/08/19
For	Amount of Rs. 2,900/-
Rs. Two Thousand Nine Hundred only	
By 	
Director	



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2019-20)

A.J. INSTITUTE OF MANAGEMENT (AJIM)
Kottara Chowki, Bypass, Ashoknagar Post, Mangalore – 575 006

Ref No: AJIM/LMET/REN/596/2019-20

Date: 24-12-2019

To,
The Vice President/Director,
LMET, Mangalore.

Through,
The Administrative Officer,
LMET, Mangalore.

Respected Madam,

Sub: Renewal of Anti Virus package (10 users) – K7 Total Security for Business Lab, Library, Computer Lab, Class Rooms.

I request you Madam, to kindly sanction the permission to renew the K7 Total Security through Flipkart (Online purchase), for the Anti Virus package (50 users) due on 31st December, 2019 to the systems of Library, Business Lab, Computer Lab, Class Rooms, at a cost of Rs. 12,775/- (Rs. 2555/- x 5), for the span of 1 year from now. The invoice for the said item is enclosed and as the amount is already paid by Mr. Rakshith, Lab Instructor, the cheque may be drawn in his name and the same is enclosed for your kind signature.

Please do the needful and oblige.

Thanking You,

Yours faithfully


(Dr. T. Jayaprakash Rao)
Director

A.J. INSTITUTE OF MANAGEMENT	
DATE: 24/12/19	
Amount for paid: 12775/-	
Received by: Rakshith / [Signature]	
The no. of users: 50	
Director	
Admn. Officer	



A J INSTITUTE OF MANAGEMENT

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Computer Lab System- Software Renewal and Maintenance Bill Copy (2019-20)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

EMDEES COMPUTERS AND NETWORKING 2019-20 S-7 RAMNIK ARCADE Bejal-Kapikad Road, Mangalore -575004 Ph:0824-4283435 / 9880823908 GSTIN/UIN: 29AAPPL8219B1Z1 State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in,accounts@emdees.in		Invoice No. 19201169 Delivery Note 1920DO1209 Supplier's Ref.	Dated 13-Jan-2020 Mode/Terms of Payment 30 Days Other Reference(s)
Buyer A.J INSTITUTE OF MANAGEMENT MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Buyer's Order No. EMD/QUO/1200018/122019 Despatch Document No.	Dated 24-Dec-2019 Delivery Note Date 13-Jan-2020 Destination
		Despatched through WILSON Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW SONICWALL TZ300 CGSS 1YR Batch : ACTIVATION KEY - CUDD6BH5	997331	1 NOS 1 NOS	24,750.00	NOS		24,750.00
						9 %	2,227.50
						9 %	2,227.50
Total			1 NOS				₹ 29,205.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Two Hundred Five Only

Company's Bank Details
Emdees Computers & Networking
 S-7, Ramnik Arcade, Bejal Kapikad Road
 MANGALORE - 575004
 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.

Authorised Signatory

This is a Computer Generated Invoice



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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)

zon.in

Tax Invoice/Bill of Supply/Cas
Memc
(Duplicate for Transporter)

prises
33, Block A, Mohan Cooperative
al Estate
elhi, Delhi, 110044

Billing Address:
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP
MAHINDRA SHOWROOM, KOTTARA CHOWKI
ASHOK NAGAF
MANGALORE, KARNATAKA, 575006
IN

AN No: BFZPS1484K
GST Registration No: 07BFZPS1484K1ZG

Shipping Address:
RAVEENDRA
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP
MAHINDRA SHOWROOM, KOTTARA CHOWKI
ASHOK NAGAF
MANGALORE, KARNATAKA, 575006
IN

Order Number: 408-7902916-3985908
Order Date: 03.03.2018

Invoice Number: SDEF-192E
Invoice Details: DL-SDEF-147640501-171E
Invoice Date: 03.03.201E

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	K7 Total Security - 10 PC, 1 Year Latest Version (CD)- 1 1 CD for 10 devices B0116VOVL6 (K7TS10P)	₹2,953.39	₹0.00	3	₹8,860.17	18%	IGST	₹1,594.83	₹10,455.00
	Shipping Charges	₹14.13	-₹14.13		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges				₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,594.83	₹10,455.00

Amount in Words: *Ten Thousand Four Hundred And Fifty Five only*
Ten Thousand Four Hundred And Fifty Five only

A. J. INSTITUTE OF MANAGEMENT
Pay order
Dated *03/03/2018*
Rs. 10,455/-
₹10,455/-
₹10,455/-

[Signature]
Accountant

[Signature]

For R K Enterprises:



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

R K Enterprises
Shop No. 4, Emco Complex., 59, Vijay Block,
Laxmi Nagar, DELHI, 110092
IN

Billing Address :
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

PAN No: BFZPS1484K
GST Registration No: 07BFZPS1484K1ZG

Shipping Address :
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

Order Number: 171-4473037-3608346
Order Date: 02.11.2018

Invoice Number : IN-214
Invoice Details : DL-147640501-1819
Invoice Date : 02.11.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	TAX Amount	Total Amount
	K7 Total Security - 10 PC, 1 Year Latest Version (CD)- 1 KEY, 1 CD for 10 devices (B0116VOVLS (K7TS10P)	₹2,541.53	2	₹5,083.06	18%	IGST	₹914.94	₹5,998.00
	Shipping Charges	₹61.56		₹61.56	18%	IGST	₹11.08	₹72.64
TOTAL:							₹6,071.64	₹6,148.00

Amount in Words:
Six Thousand One Hundred And Forty-eight only

For R K Enterprises:
Authorized Signatory

Raveendra

A. J. INSTITUTE OF MANAGEMENT
Pay Order Dated 16/11/18
Passed for payment of Rs. 6,148/-
Six Thousand One Hundred and Forty Eight only
By [Signature]
Director



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING - 2018-19
S-7 RAMNIK ARCADE
 Bejal-Kapikad Road, Mangalore -575004
 GSTIN/UIN: 29AAPPL8219B1Z1
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No. **18191026** Dated **28-Dec-2018**
 Delivery Note **1819DO1012** Mode/Terms of Payment **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. **EMD/QUO/1200033/122018** Dated **20-Dec-2018**
 Despatch Document No. **28-Dec-2018** Delivery Note Date
 Despatched through **WILSON** Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	N/W SONICWALL TZ300 CGSS 1YR Batch : .	997331		1 NOS	24,650.00	NOS		24,650.00
				1 NOS				
						9 %		2,218.50
						9 %		2,218.50
				1 NOS				₹ 29,087.00

A. J. INSTITUTE OF MANAGEMENT
 Pay Order Dated 28/12/18
 To the amount of Rs. 29,087/-
Twenty Nine Thousand
Eighty Seven Only
 Accountant *[Signature]* Total *[Signature]*

Amount Chargeable (in words)
INR Twenty Nine Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	24,650.00	9%	2,218.50	9%	2,218.50	4,437.00
Total	24,650.00		2,218.50		2,218.50	4,437.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Seven Only**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

TERMS AND CONDITIONS
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGES CAUSED BY ACTS OF GOD

Customer's Seal and Signature

[Signature]

Emdees Computers & Networking
 S-7, Ramnik Arcade, Bejal Kapikad Road
 MANGALORE - 575004
 Ph: 0824 - 4283435 / 2723415
 Email: admin@emdees.in

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

for **EMDEES COMPUTERS AND NETWORKING - 2018-19**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
CLASSIC INFOTECH
139 FIRST FLOOR MODEL GRAM,, KOCHER
MARKET
LUDHIANA, PUNJAB, 141001
IN

Billing Address :
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPI,
MAHINDRA SHOWROOM, KOTTARA CHOWK.I,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

PAN No: acmpk6021d
GST Registration No: 03ACMPK6021D1Z4

Shipping Address :
RAVEENDRA
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPI,
MAHINDRA SHOWROOM, KOTTARA CHOWK.I,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

Order Number: 407-3234663-0775520
Order Date: 23.01.2019

Invoice Number : IN-200
Invoice Details : PB-143488661-1819
Invoice Date : 23.01.2019

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security Plus 5pc 1user 1yr single CD B0116VLCMY (11138.14	1	11138.14	18%	IGST	1985.07	13123.21
	K7 Total Security 5 User 1 CD 1 KEY)							
TOTAL:							1985.07	13123.21

Amount in Words:
Five Thousand Three Hundred And Seventy Three

Raveendra Pay Order Dated 21/1/19 Passed for payment of Rs. 5372/- Rupees Five Thousand Three Hundred Twenty Two 5372/- Authorised Signatory	A. J. INSTITUTE OF MANAGEMENT For CLASSIC INFOTECH : Authorised Signatory
---	--

The said amount is paid through debit card of Director - AJIM, for the renewal of anti-virus for the system (20 nos) and hence its some my a kindly approval and please may be written in my Director name.

J. Divakar
29/1/19
PRINCIPAL / DIRECTOR
A. J. INSTITUTE OF MANAGEMENT (AJIM)

Customer bears the liability of GST. It is the responsibility of the customer to create a bill in their name and submit it to the supplier. The supplier is not responsible for the GST. Please note that this invoice is not a demand for payment.



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature Not Verified

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2019.02.18 11:10:34 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Anjaneya Infrastructure Project No.38 & 39,
Soukya Road, Kacherakanahalli, Hoskote Taluka,
Bangalore Rural District
Bangalore, Karnataka, 560067
IN

Billing Address :

RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

RAVEENDRA
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

Order Number: 407-8941630-4206731

Order Date: 18.02.2019

Invoice Number : BLR5-6808514

Invoice Details : KA-BLR5-1004-1819

Invoice Date : 18.02.2019

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security Plus 5pc 1user 1yr single CD B0116VLCMY (B0116VLCMY) HSN:8523	₹1,200.84	₹0.00	1	₹1,200.84	9%	CGST	₹108.08	₹1,417.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹108.08	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹216.16	₹1,417.00

Amount in Words:

One Thousand Four Hundred And Seventeen only

For Cloudtail India Private Limited:

Authorized Signatory

A. J. INSTITUTE OF MANAGEMENT
Pay Order Dated 18/02/19
Passed for payment of Rs. 1,417/-
(Rupees One Thousand Four Hundred
Seventeen) Only by cheque / cash

[Signature]
Accountant
Manager

[Signature]
Director
Admin

[Signature]

Raveendra

*ASPL-Amazon Seller Services Pvt. Ltd., APPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is involved)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers.
Please note that this invoice is not a demand for payment.



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Computer Lab System- Software Renewal and Maintenance Bill Copy (2018-19)



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
CLASSIC INFOTECH
139 FIRST FLOOR MODEL GRAM,, KOCHER
MARKET
LUDHIANA, PUNJAB, 141001
IN

Billing Address :
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

PAN No: acmpk6021d
GST Registration No: 03ACMPK6021D1Z4

Shipping Address :
RAVEENDRA
RAVEENDRA
A. J. INSTITUTE OF MANAGEMENT, OPP.
MAHINDRA SHOWROOM, KOTTARA CHOWKI,
ASHOK NAGAR
MANGALORE, KARNATAKA, 575006
IN

Order Number: 407-5470954-5706720
Order Date: 19.02.2019

Invoice Number : IN-286
Invoice Details : PB-143488661-1819
Invoice Date : 19.02.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security Plus 5pc 1user 1yr single CD B0116VLCMY (K7 Total Security 5 User 1 CD 1 KEY)	₹1,127.97	5	₹5,639.85	18%	IGST	₹1,015.15	₹6,655.00
TOTAL:							₹1,015.15	₹6,655.00

Amount in Words:
Six Thousand Six Hundred And Fifty-five only

For CLASSIC INFOTECH:

Authorized Signatory

A. J. INSTITUTE OF MANAGEMENT
Pay Order Dated 19/02/19
Passed for payment of Rs. 6655/-
Rupees Six Thousand Six Hundred and Fifty-five only
(Only by cheque / cash)
Accountant
Director

Raveendra



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04

EXAMINATION

UUCMS STATE GOVERNMENT EXAMINATION PORTAL

The screenshot shows the UUCMS State Government Examination Portal. The page title is "Student Admission Details". It features several dropdown menus for selection:

- University: Mangalore University
- College: A.J. Institute of Management, Ashoknagar, Mangaluru
- Academic Year: 2022-23
- Category: All
- Gender: All
- Program level: --Select--

Below the filters is a "View" button. At the bottom, there is a table with the following columns:

Sl. No.	University Name	College Name	USN No	Student Name	Father Name	Gender	DOB	Email	Address	State	District	Religion	Category	Caste	Income	Category Applied	SSLC Board Name
Showing 0 to 0 of 0 entries																	

The page also includes a navigation menu with options like Home, Affiliation, Administration, Student, Admissions, Academics, Exam, HRM, Reports, and Help Desk. The user is logged in as "College Admin (A.J. Institute of Management, Ashoknagar, Mangaluru)".

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



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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

Chartered Accountant Certificate on Expenditure of E- Governance of the Institute (Last 5 years)



A J Institute of Management

A Unit of Laxmi Memorial Education Trust (R)

Opp. Mahindra Showroom, Kottara Chowki, Mangalore - 575006, Karnataka, India

An Advanced Centre for Management Studies (MBA) and Research (Ph.D.)



Implementation of E-Governance in areas of Operations

SL. No.	Particulars	Amount spent (in Rs.)					(Provisional 2023-24)
		2018-19	2019-20	2020-21	2021-22	2022-23	
1	Administration	14160.00	14160.00	14160.00	15576.00	14160.00	108000.00
2	Finance and Accounts	0	0	0	4248.00	4248.00	0
3	Student Admission and Support	64680.00	94676.00	69252.00	118270.00	44100.00	0
4	Examination	0	0	0	0	0	0
	Total	78840.00	108836.00	83412.00	138094.00	62508.00	108000.00

Note:

1. These above amounts are traced from the Audited Financial Statement of the A J Institute of Management for the year 2018-19 to 2022-23.
2. For the financial year 2023-24, data has been traced from provisional financial statement.

Vishwanath
Chartered Accountants
Member No. 239930
UDIN: 24239930 BKAVJNG



Date: 23-04-2024
Place: Mangalore

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

Tel : 8904842277
0824 - 2455340, 4283581

Email : ajimmangalore@rediffmail.com
office@ajimmangalore.ac.in

Website : www.ajimmangalore.ac.in