



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)



Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non-degradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier-free environment**

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



List of Supporting Enclosures

SI No	Particulars	Page No
1	Bills for the purchase of equipment's for the facilities created under this metric	1-22

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



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Alternate sources of energy and energy conservation measures

Bills for the purchase of equipment's for the facilities

Tax Invoice							
Lighting Gallery D No. 1-18/37, Maladi Court Road Kottara Chowki Junction Mangaluru-575006 Ph-4255884, 9886064135, 9739865975 (All in Led & Fancy Lights, V-Guard Solar Water Heaters, Home Ups & Batteries, Pumps, Fan) FROM THE HOUSE OF -3CONE GSTIN/UIN: 29AAFFL9881M1ZC State Name : Karnataka, Code : 29 Contact : 08242455884, 9886081002, 9980146451 E-Mail : 3cone.lightinggallary@gmail.com				Invoice No. LG/463/20-21		Dated 18-Jun-2020	
Buyer M/s A J Institute of Management Kottara Chowki Opp Mahindra Showroom Ashok Nager Post Mangaluru - 575006 Ph:2455340, 4283581 State Name : Karnataka, 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	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS 36W T8 FTL MAXCLINE 6K BEE TUBE	8539	24 no	42.37	no		1,016.88
2	Wire	8544	12.00 mtr	10.17	mtr		122.04
3	LEDPRIDE 8W PRIME PANEL SURFACE RD WH	9405	1 no	491.07	no		491.07
							1,629.99
SGST CGST Rounded Off							131.96
							131.96
							0.09
Total							₹ 1,894.00
Amount Chargeable (in words)							₹ 1,894.00
INR One Thousand Eight Hundred Ninety Four Only							E & O E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
8539		1,016.88	Rate	Amount	Rate	Amount	Tax Amount
8544		122.04	9%	91.52	9%	91.52	183.04
9405		491.07	9%	10.98	9%	10.98	21.96
Total		1,629.99	6%	29.46	6%	29.46	58.92
Total				131.96		131.96	263.92
Tax Amount (in words) : INR Two Hundred Sixty Three and Ninety Two paise Only							
Company's PAN : AAFFL9881M		Company's Bank Details Bank Name : BANK OF BARODA 100900301000116 (C/A) A/c No. : 100900301000116 Branch & IFS Code: Ashoknager & VIJB0001009					
Declaration		for Lighting Gallery					
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 Authorised Signatory					
Date: 18/6/20 Amount: One Thousand Eight Hundred Ninety Four Only (₹ 1,894.00)							



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Tax Invoice

Invoice Number # FAIBR2240000661

Sold By: REVENSA ENTERPRISES.
 Ship-From Address: Warehouse Building Nos. WT-II, Renaissance Integrated Industrial Area, Village Vasara, Bhusand, Thane, Mumbai.
 Maharashtra - 421302, Bhusand, MAHARASHTRA, India - 421302, IN-MH.
 GSTIN - 27ABAFR2173C1ZJ

Order ID: OD429295053246053100 Order Date: 30-09-2023 Invoice Date: 02-10-2023 PAN: ABAFR2173C	Bill To K DEEPAK RAO A.J INSTITUTE OF MANAGEMENT ASHOK NAGAR POST KOTTARA CHOWKI MANGALORE 575006, OPP. MAHINDRA SHOWROOM. Mangalore 575006 Karnataka Phone: xxxxxxxx	Ship To K DEEPAK RAO A.J INSTITUTE OF MANAGEMENT ASHOK NAGAR POST KOTTARA CHOWKI MANGALORE 575006, OPP. MAHINDRA SHOWROOM Mangalore 575006 Karnataka Phone: xxxxxxxx
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*Keep this invoice and manufacturer box for warranty purposes

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹	
Solar Light Sets	Homehop 60W Solar Street Light for Outdoor, Home & Garden Wall Lamp with Remote Control Solar Light Set	2	7798.00	0.00	6862.24	935.76	7798.00	
FSM: SLEGNQ92YBVKGGFG P. /SAC: 94055000 Warranty: 1 year Warranty IGST: 12.0 %					0.00	0.00	40.00	
	Shipping And Handling Charges	1	40.00	0.00				
Total			1	7838.00	0.00	6862.24	935.76	7838.00

Grand Total ₹ 7838.00

This is a computer generated invoice. No signature required.

Thank You!
 for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: REVENSA ENTERPRISES, REVENSA ENTERPRISES, 16/ 254/C, 1st floor, Base Tower Kandamssery, Thrissur, THALAPILLY, KERALA - 680102

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1



A J INSTITUTE OF MANAGEMENT

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ASHLESH ELECTRICALS
VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.
Mob: 8088049099, 7676767400

GST.NO: 29AKQPDO270M1ZU

Date: 30.06.2020

Invoice No: 01/2020-21

To,
A.J MBA Collage
Electrical work Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Sl.No	Descriptions	Qty	Unit	Rate	Amount
1	One way light point control by a 6 amp switch	7	-	430.00	3010.00
2	One way light point controlled by a 6 amp switches	1	-	530.00	530.00
3	16/A5 pin power point lift duct	4	-	485.00	1940.00
4	Earthing chemical & Copper wire	2	-	7000.00	14000.00
5	8 no gage copper earthing wire	60 rmt	-	150.00	9000.00
6	9" earthing strip	1	-	700.00	700.00
7	Lift main pannel supply & installation 40 ams rccb 300m ams meter indicator 16 amp power point 3 no MCB	1	-	15000.00	15000.00
8	Main panel to lift panel 4 R6 sqr mm main circuit laying	140 rmt	-	280.00	39200.00
9	2R 2.5 SQR MM 1r 1.5 sqr.mm for lift shape & outside light main circuit laying	120 rmt	-	98.00	11760.00

For ASHLESH ELECTRICALS
[Signature]
Proprietor

D.O.E - 24/7/20
RS - 27,180/-



A J INSTITUTE OF MANAGEMENT

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Tax Invoice

Lighting Gallery
 D No. 1-18/37, Maladi Court Road
 Kottara Chowki Junction
 Mangaluru-575006 Ph-4255884, 9886064135, 9739665975
FROM THE HOUSE OF -3CONE
 GSTIN/UIN: 29AAFFL9881M1ZC
 State Name : Karnataka, Code : 29
 Contact : 08242455884, 9886081002, 9980146451
 E-Mail : 3cone.lightinggallary@gmail.com

Buyer
M/s A J Instutie of Management
 Kottara Chowki
 Opp Mahindra Showroom
 Ashok Nager Post
 Mangaluru - 575006
 Ph:2455340, 4283581
 State Name : Karnataka, Code : 29

Invoice No. **LG/2934/20-21** (223)
 Dated **5-Mar-2021**
 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	Disc. %	Amount
1	HAVELLS OCTANE DRIVER FOR LED PANEL 4-8W	9405	2 no	223.21	no		446.42
							SGST
							CGST
							26.79
							26.79
	Total		2 no				₹ 500.00

Amount Chargeable (in words)
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	446.42	6%	26.79	6%	26.79	53.58
Total	446.42		26.79		26.79	53.58

Tax Amount (in words) : **INR Fifty Three and Fifty Eight paise Only**

Company's PAN : **AAFFL9881M**

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 BARODA C/A 73600200000029**
 A/c No. : **73600200000029**
 Branch & IFS Code: **ASHOK NAGER (IFSC-0(Zero)) & BARB0VJASDA**
 for Lighting Gallery

Authorised Signatory

This is a Computer Generated Invoice



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

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GST.NO: 29AKQPDO270M1ZU

ASHLESH ELECTRICALS

VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.
Mob: 8088049099, 7676767400

Date: 03.02.2021

To,

A.J MBA Collage
Electrical work Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Invoice No: 10/2020-21

BILL

1	Supply and Fixing 6W Fall ceiling light	16 No	430.00	6880.00	
2	Supply and Fixing 12W fall ceiling light	6 No	680.00	4080.00	
3	Supply and Fixing 30W 9' S.S. down road with LED light	1 No	2300.00	2300.00	
4	Supply and Fixing high speed wall mounting fan	1No	4300.00	4300.00	
5	Supply and Fixing 6A switches independent socket	1No	380.00	380.00	
6	Supply and laying 2R 1.5sq.mm wire for lighting circuit	150 Rmt	60.00	9000.00	
Total Amount				29940.00	29,940.-
SGST 9%				2425.00	225.-
CGST 9%				2425.00	29,715.-
Grand Total				34790.00	34,565.-

03/02/21

34,790/-

only four thousand seven hundred ninety only.

Director
Adms. Officer

For ASHLESH ELECTRICALS

34,565/- (2) 225/- (TDS)

% connection list
+ all eblity at 12
intrene' 12/12



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GST.NO: 29AKQPDO270M1ZU

ASHLESH ELECTRICALS

VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.

Mob: 8088049099, 7676767400

Date:03.02.2021

To,
A.J MBA Collage
Electrical work Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Invoice No: 11/2020-21

OUT SIDE ELECTRICAL WORK

1	Supply and Fixing 50W flood light	5 No	2600.00	13000.00
2	Supply and Fixing 2R 2.5sq.mm main circuit laying	120 Rmt	90.00	10800.00
3	Supply and Fixing 4 way SPN DB. Single pole 6 amps MCB 2 No	1No	900.00	900.00
4	Supply and Fixing 18W Wall mounting round surface LED Light fixing	1 No	1050.00	1050.00
	Total Amount			25750.00
	SGST 9%			2317.5
	CGST 9%			2317.5
	Grand Total			30385.00

25,750 -
193 -
25,557 -
4635 -
30,192/-

3/2/21
30,385/-
Three Thousand thirty
chanda aplly guesse
For ASHLESH ELECTRICALS
Proprietor

The work is replacement of
spoilt lights and also
installation of new lights
on 1st west end east sides
of the buildings burg for
security reasons 4/1/21

30,192/-
193/-

Security reasons 4/1/21



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GST.NO: 29AKQPDO270M1ZU

ASHLESH ELECTRICALS

VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.
Mob: 8088049099, 7676767400

Date:03.02.2021

To,
A.J MBA Collage
Electrical work Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Invoice No: 11/2020-21

OUT SIDE ELECTRICAL WORK

1	Supply and Fixing 50W flood light	5 No	2600.00	13000.00
2	Supply and Fixing 2R 2.5sq.mm main circuit laying	120 Rmt	90.00	10800.00
3	Supply and Fixing 4 way SPN DB. Single pole 6 amps MCB 2 No	1No	900.00	900.00
4	Supply and Fixing 18W Wall mounting round surface LED Light fixing	1 No	1050.00	1050.00
Total Amount			<i>Rs: 25750/-</i>	25750.00
SGST 9%				2317.5
CGST 9%			<i>Rate:- 9%</i>	2317.5
Grand Total				30385.00

25,750 -
193 -
25,557 -
4,035 -
30,192/-

3/2/21
30,385/-
For ASHLESH ELECTRICALS
Proprietor

The work is replacement of
spoilt lights and also
installation of new lights
on 1st wall and east side
of the buildings but for
security reasons

30,192/-
193/-



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Tax Invoice

Lighting Gallery
 No. 1-18/37, Maladi Court Road
 Kottara Chowki Junction
 Mangaluru-575006 Ph-4255884, 9886064135, 9739865975
 (All in Led & Fancy Lights, V-Guard Solar Water
 Heaters, Home Ups & Batteries, Pumps, Fan)
 FROM THE HOUSE OF -3CONE
 GSTIN/UIN: 29AAFFL9881M12C
 State Name : Karnataka, Code : 29
 Contact : 08242455884, 9886081002, 9980146451
 E-Mail : 3cone.lightinggallary@gmail.com

Buyer
M/s A J Institute of Management
 Kottara Chowki
 Opp Mahindra Showroom
 Ashok Nager Post
 Mangaluru - 575006
 Ph:2455340, 4283581
 State Name : Karnataka, Code : 29

Invoice No.	Dated
LG/1504/20-21	15-Oct-2020
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Watts 20w LED T5 Tube Set Cool -4f	9405	2 no	287.86	no		535.72
	SGST						32.14
	CGST						32.14
Total			2 no				₹ 600.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	535.72	6%	32.14	6%	32.14	64.28
Total			32.14		32.14	64.28

Tax Amount (in words) : **INR Sixty Four and Twenty Eight paise Only**

Company's PAN : **AAFFL9881M**

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 BARODA C/A 73600200000029**
 A/c No. : **73600200000029**
 Branch & IFS Code: **ASHOK NAGER & BARB0VJASDA**

INSTITUTE OF MANAGEMENT
 15/10/20
 600

for Lighting Gallery
 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)



ASHLESH ELECTRICALS

VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.
Mob: 8088049099, 7676767400

GST.NO: 29AKQPDO270M1ZU

To,

A.J MBA Collage
Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Date: 13.10.2020

Invoice : 07/2020-21

Bill

A.J MBA College UG electrical Cable work

SI.No	Descriptions	Qty	Rate	Amount
1	Supply and laying 3.5 c x 120 sq.mm AL.AR XLPE Cable laying main penal to MBA college penal earthwork (Turnch) 6" dia 6 gage PVC pipe	112 Rmt	750.00	84,000.00
2	Supply and laying 3.5 c x 120 sq.mm AL.AR XLPE Cable end termination	2 No	850.00	1,700.00
3	Supply and laying 3.5 c x 75 sq.mm AL.AR XLPE Cable laying temporary cable	40 Rmt	350.00	14,000.00
4	2x2 providing chamber	1 No	3000.00	3,000.00
5	Supply and fixing MBA Ladies hostel STP pump auto water level starter	2 No's	7300.00	14,600.00
6	Supply and fixing 6 score cable laying ground floor penal room to top floor water tank 2 Run	230 Rmt	53.00	12,190.00
Total				1,29,490.00
(-) discount				9,490.00
Rounded off				1,20,000.00
SGST 19%				10,800.00
CGST 9%				10,800.00
Grand Total				1,41,600.00

D.O.B - 20/10/20
Total - 1,20,000 -
Ret. T.DS (0.7%) 900 - ✓

1,40,700 - ch.No - 739683, 15/10/20
1,19,100 -
Ret GST (18%) 21,600 -

900 - ch.No - 739683, 15/10/20
1,40,700 - ✓

For **ASHLESH ELECTRICALS**

Proprietor



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)



GST.NO: 29AKQPDO270M1ZU

ASHLESH ELECTRICALS

VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006.
Mob: 8088049099, 7676767400

Date: 23.09.2020

To,
A.J MBA Collage
Kottara Chowki
Mangalore.
GST No: 29AAATL1768N2ZZ

Bill

A.J MBA College UG electrical Cable work

S.No	Descriptions	Qty	Rate	Amount
1	Supply and laying 3.5 c x 120 sq.mm ALAR XLPE Cable laying main penal to MBA college penal earthwork (Turnch) 6" dia 6 gage PVC pipe	112 Rmt	750.00	84,000.00
2	Supply and laying 3.5 c x 120 sq.mm ALAR XLPE Cable end termination	2 No	850.00	1,700.00
3	Supply and laying 3.5 c x 75 sq.mm ALAR XLPE Cable laying temporary cable	40 Rmt	350.00	14,000.00
4	2x2 providing chamber	1 No	3000.00	3,000.00
5	Supply and fixing MBA Ladies hostel STP pump auto water level starter	2 No's	7300.00	14,600.00
6	Supply and fixing 6 score cable laying ground floor penal room to top floor water tank 2 Run	230 Rmt	53.00	12,190.00
Total				1,29,490.00

(Rupees One Lakh Twenty Nine Thousand Four Hundred and Ninety Only)

For ASHLESH ELECTRICALS

Proprietor



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Management of the various types of degradable and non-degradable waste

Vermicomposting Unit

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

Ref No: AJIM/LMET/PAY/393/2017-18 Date: 01.08.2017

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

Respected Sir,
Sub: Payment towards Earthworm procurement and consultation fee.

I request you Madam, to kindly allow the payment of Rs. 1,650/- towards the procurement of earthworm to our Natural manure unit and also Rs. 3,000/- per month for next two months (July & August) towards consultation fee of Dr. Hareesh Joshy. Who is taking care of our unit.

Please do the needful and oblige.

Thanking you,

Yours Sincerely,
Dr. T. Jayaprakash Rao
(Director)

Stamp: INSTITUTE OF MANAGEMENT, Kottara Chowki, Bypass, Ashoknagar Post, Mangalore - 575 006. Dated: 01/08/17. Pay Order No: 46350. Amount for payment of Rs. 3000/- Only by cheque/ draft.

29AAJPI2988Q1ZO Phone: Off.: 2495980

BILL OF SUPPLY

UJWAL GLASS & ALUMINIUM
Composition Person Not Eligible Collect Tax On Sales
Shop - 21, Mangala Sahayog Complex, Near Gokarnanath Temple
Alake, Mangalore - 575 003

No. 006 Time: 30.8.2017
Date: 30.8.2017

The Director
AJE of Mgt Mangalore

Sl No.	Particulars	Qty / Area No. / Sft.	Rate Per Sft. Rs. Ps.	Amount Rs. Ps.	
01	Manure sugar (Slider)	1	2250	2250	-
Total				2250	-

Amount in words: Two thousand two hundred & fifty only

For UJWAL GLASS & ALUMINIUM
Signature

Stamp: INSTITUTE OF MANAGEMENT, Kottara Chowki, Bypass, Ashoknagar Post, Mangalore - 575 006. Dated: 30/8/17. Pay Order No: 46350. Amount for payment of Rs. 2250/- Only by cheque/ draft.

26/7/17

S. Hareesh Joshy
Abhiman Mansion
Flat No: 701
Bajji Chereh Road
Mangalore - 575004

Bill (Vermicomposting)

1. cost of 4kgs of Earthworm } Rs 1650/-
@ Rs 350/- } 400

2. Transportation charges } Rs 250/-

Total - = Rs 1650/-

(Rupees one thousand six hundred and fifty only)

(S. Hareesh Joshy)

Stamp: INSTITUTE OF MANAGEMENT, Kottara Chowki, Bypass, Ashoknagar Post, Mangalore - 575 006. Dated: 26/7/17. Pay Order No: 46350. Amount for payment of Rs. 1650/- Only by cheque/ draft.

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

Ref No: AJIM/LMET/PAY/393/2017-18 Date: 01.08.2017

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

Respected Sir,
Sub: Payment towards Earthworm procurement and consultation fee.

I request you Madam, to kindly allow the payment of Rs. 1,650/- towards the procurement of earthworm to our Natural manure unit and also Rs. 3,000/- per month for next two months (July & August) towards consultation fee of Dr. Hareesh Joshy. Who is taking care of our unit.

Please do the needful and oblige.

Thanking you,

Yours Sincerely,
Dr. T. Jayaprakash Rao
(Director)

Stamp: INSTITUTE OF MANAGEMENT, Kottara Chowki, Bypass, Ashoknagar Post, Mangalore - 575 006. Dated: 01/08/17. Pay Order No: 46350. Amount for payment of Rs. 1650/- Only by cheque/ draft.



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

amazon.in Tax Invoice/Bill of Supply/Cash memo (Original for Recipient)

Sold By :
 NENCY ENTERPRISES
 40, SHIVNAGAR INDUSTRIAL SOCIETY,,
 BEHIND UDHNA BUSDEPO . UDHNA, SURAT,
 surat, GUJARAT, 394210
 IN

Billing Address :
 K DEEPAK RAO
 A J INSTITUTE OF MANAGEMENT, OPP.
 MAHINDRA SHOWROOM, KOTTARA CHOWKI
 MANGALURU, KARNATAKA, 575006
 IN
 State/UT Code: 29

Shipping Address :
 K DEEPAK RAO
 K DEEPAK RAO
 A J INSTITUTE OF MANAGEMENT, OPP.
 MAHINDRA SHOWROOM, KOTTARA CHOWKI
 MANGALURU, KARNATAKA, 575006
 IN
 State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-10459
Invoice Details : GJ-2001514925-2324
Invoice Date : 27.08.2023

PAN No: AEUPS4330M
GST Registration No: 24AEUPS4330M1ZX

Order Number: 405-9878539-6617144
Order Date: 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nilkamal AIR O MATIC Plastic Garbage Wastebin 80 LTR (Green/Blue) Pack Of 2 B08K9DC627 (80LNILGREENBLUE)	₹1,350.00	2	₹2,700.00	18%	IGST	₹486.00	₹3,186.00
2	Presto! Oxo-Biodegradable Garbage Bags, XL (30 x 37 inches) - 10 bags/roll (Pack of 6, Black, plastic) B0821QGBDY (B0821QGBDY) HSN:48193000 HSN:3924	₹397.46	1	₹397.46	18%	IGST	₹71.54	₹469.00
	Shipping Charges	₹170.00		₹170.00				₹170.00
TOTAL:							₹557.54	₹3,825.00

Amount in Words: Three Thousand Eight Hundred Twenty Five only

Condition & taken to Stock at Page / Sl. No. 31 / 31
Dtd. 27.08.2023 For NENCY ENTERPRISES:
 Director Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111BDEKJgynz9DR5Vgcbv8Pp	Date & Time: 27/08/2023, 13:28:51 hrs	Invoice Value: 2,709.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113HCOvmt993mJ4bA2KW0ku	Date & Time: 27/08/2023, 13:28:50 hrs		Mode of Payment: GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt Ltd (only where Amazon Retail India Pvt Ltd fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment

Page 1 of 1



A J INSTITUTE OF MANAGEMENT

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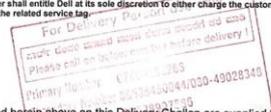
Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka

E-waste Management

		Service Customer Acceptance Form		Dell's Address: Dell International Services India Pvt. Ltd No.12/2-A, 13/1-A, Divyashree Greens, Inner Ring Road, Challaghatta, Varthur Hobli, Domlur, Bangalore - 560071	
Customer P/O Reference:		Custom Bid No:		SER No:	
SER No:		Dell Order No:		Service Tag/s:	As per Recovery Form
Service Completion Date:	9 th November 2022				
Service Description:	IT Asset Collection				
	CPU	11NOS			
	TFT	12NOS			
	Keyboard	13NOS			
	Mouse	1NOS			
Company Name:	AJ Institute of Management	Tel/Fax/Email:	Telephone: 9500 907 907		
Customer Name:	Ms. Shruthi	Department:	IT		
Title:		Country and Location:	India, Bangalore		
I am, acting with proper authority, have executed this Customer Acceptance Form as of date 9 th Nov 2022. By signing of this form, we acknowledge receiving and approve the herein specified services and that Dell has fully discharged its obligations on the services mentioned above.					
Company's Stamp			Authorized Personnel Signature		
Service Provider Details:					
Dell Appointed Service Provider:	TES-AMM (INDIA) PVT LTD	Engineer Name:	Tes Amm Engineer		
Start Time:		End Time:			
Date:	9 th Nov 2022	Signature:			
Dell Project Manager:					
Project Manager Name:	Anuradha RP	Project ID:			
Project Name:		Signature:			
Date:		Convenience:			
Remarks:					



		DELIVERY CHALLAN																																																																																					
Delivery Challan No.: DNKAD0000612714 Bill From: Dell International Services India Pvt Ltd Address: 12/1,12/2A,13/1A,Divya Sree Greens, Challaghatta Village Varthur Hobli, Domlur Post, Inner Ring Rd, Bangalore 560071 GST Reg No: 29AAACH1925Q1Z6 Shipper: Dell International Services India Private Limited Address: c/o DHL Supply Chain India Pvt Ltd, Survey No 65/15, Bommanahalli CBIC, Harlakunte Village, Begur Hobli, Bangalore 560034																																																																																							
Transaction Type: Free Replacement Date: 1/27/2023 @ 19:30 PM Warranty No: GP05LP3 Phone No: +91 9886628148		SER: * 8 4 4 3 7 6 4 4 5 4 5 *																																																																																					
Contact Person: Mr. Ramesh R GST Reg No: 29AAACH1925Q1Z6 ST No: AABCD8893LST001 Ship To: RASHI PERIPHERALS PVT LTD Address: AJ Institute of Management Kottara Chowki, Ashok Nagar, Mangalore CN00XCFCC0025DIALUX DAKSHINA KANNADA KARNATAKA IN - 575003		SER No: 84437644545 Contact Person: Subhash Subhash All Phone No: 9447735588 Tech Support Name: Ranjith Gaddam Tech Support Email: ranjith.gaddam@dellteam.com SLA: POWWUD ETA: 1/30/2023 5:00:00 PM																																																																																					
GST Reg No: 575003 Pin No: Karnataka(KA)		Sales Invoice No: 2110669368 Date: 09/13/2022																																																																																					
Bill To: Dell International Services India Pvt Ltd Address: Indospace SKCL Industrial Park, Building B1A, Panruti 'B' Village, Vanduluvu-Walajabad main road, Sriperumbudur Taluk, Kancheepuram 631 604 State: TAMIL_NADU(TN) GST Reg No: 33AAACH1925Q1Z4H Place of Supply: TN		Product Description: DELL DIS, MON, E2222H																																																																																					
<table border="1"> <thead> <tr> <th>S No</th> <th>Product</th> <th>HS Code</th> <th>Description</th> <th>Quantity</th> <th>Qty Recd</th> <th>Unit Cost</th> <th>Total Unit Value</th> <th>CGST Rate</th> <th>CGST Amount</th> <th>SGST Rate</th> <th>SGST Amount</th> <th>Compensation Cess</th> <th>Compensation Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0JXC1</td> <td>85285200</td> <td>ASSY.BASE.DIS.E2222H.ICC</td> <td>1</td> <td></td> <td>7357</td> <td>7357</td> <td>9</td> <td>662.11</td> <td>9</td> <td>662.11</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>QTY</td> <td>1</td> <td></td> <td>TOTAL</td> <td>7357</td> <td></td> <td>662.11</td> <td></td> <td>662.11</td> <td></td> <td>0</td> </tr> <tr> <td colspan="8"></td> <td>Taxable Value</td> <td>7357</td> <td colspan="4"></td> </tr> <tr> <td colspan="8"></td> <td>Tax Amount</td> <td>1324.22</td> <td colspan="4"></td> </tr> <tr> <td colspan="8"></td> <td>Total Amount</td> <td>8681.22</td> <td colspan="4"></td> </tr> </tbody> </table>				S No	Product	HS Code	Description	Quantity	Qty Recd	Unit Cost	Total Unit Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Compensation Cess	Compensation Amount	1	0JXC1	85285200	ASSY.BASE.DIS.E2222H.ICC	1		7357	7357	9	662.11	9	662.11	0	0				QTY	1		TOTAL	7357		662.11		662.11		0									Taxable Value	7357													Tax Amount	1324.22													Total Amount	8681.22				
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Cancelled Dispatch: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																																																																							
The original defective part from your system must returned to Dell within 10 business days from the delivery date of the replacement part. If the defective part is not returned to Dell within this period, an invoice will be issued accordingly for the values of the part at Dell's current price. Payment of the invoice is required within 30 days from the invoice date. To schedule part collection please contact the shipper as per the contact details provided above. Failure to return the part by customer shall entitle Dell at its sole discretion to either charge the customer the full price part dispatched and suspend the warranty entitlements of the related service tag.																																																																																							
Delivered and Received Parts in Satisfactory Condition Recipients Name: Date and Time: Company Stamp:																																																																																							
Declaration: This is to certify that Items/ Goods mentioned herein above on this Delivery Challan are supplied to the Customer/ Dell Service provider as "Free Replacement" for repair for Dell Computers under warranty maintenance contract. The said supply is "Not for Sale" and hence has "No commercial/ Sales Value". Value declared is for statutory purpose wherever applicable. After replacement, these spares are to be returned back to Dell International Services India Private Limited.																																																																																							
SCAN FOR DETAILED GUIDANCE ON RETURNING OR INSTALLING YOUR PARTS																																																																																							
https://elogplusup.dhl.com/DELL_APAC_CH_NET/cspus/cplus_test/COM_orderdet... 1/27/2023																																																																																							





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Recovery Form

(To be used during pick-up at Customer site)

Ms. Shruthi
A. J Institute of Management, NH66, Opposite
Karnataka Agencies Mangalore - 575006

ARS #
Pick-up date: 9-Nov-2022

Cosmetic Condition	Description	Code
OK Besides Normal Wear and Tear	Circle if equipment is in OK condition besides normal wear and tear	1
Scratch/Gouge	Circle for any significant scratch	2
Crack	Circle if there are any visible cracks (superficial or severe)	3
Excessive Physical Damage	Circle if system is smashed or crushed	4

Item	Serial # (Service Tag #)	Type	Disposition	Cosmetic Condition	Remarks
				1 2 3 4	
				1 2 3 4	
				1 2 3 4	
				1 2 3 4	

(1) Serial # = The equipment serial #
 (2) Type = This is the line of business (server, desktop, laptop, workstation or monitor)
 (3) Disposition = Value Recovery or Recycling

Summary					
Desktop	11				
Keyboard	13				
Monitor	12				
Mouse	1				

Driver's Signature: *(Signature)*
 Name: Mahesh
 Customer Signature: *(Signature)*
 Name: Ms. Shruthi
 Date/Time: 9th Nov 2022



(MAHESH)
6363672537

Delivery Challan

Original/ Duplicate/ Triplicate

Challan No.	110922_007
Challan Date	9-Nov-22
Total no of boxes	
Transporter Name	SLRT
Mode of transport	Road

Consigner	A. J Institute of Management	Consignee	TES-AMM India Private Limited
Address	NH66, Opposite Karnataka Agencies Mangalore - 575006	Address	#118/8 Mookambika Temple Road, machohalli Forest gate, Magadi main Road, Bangalore 560091
State Code	29	State Code	29AACCT5237712A
GSTIN No.		GSTIN No.	29
Contact Person	Ms. Shruthi	Contact Person	Megha V Aradhya
Contact No.	9110282374	Contact No.	8660109490

S.No.	Description	HSN Code	Qty	Unit Price In INR	Total Price In INR
11	Monitor	8548	12	150	1,800.00
2	Desktops	8548	11	200	2,200.00
3	Keyboard	8548	13	20	260.00
4	Mouse	8548	1	10	10.00
Total Qty & Value			37		4,270.00

S.No.	Applicable taxes	Rate of applicable taxes	Tax Amount
1	CGST	0.00%	0.00
2	SGST	0.00%	0.00
3	IGST	0.00%	0.00
4	UTGST	0.00%	0.00

DECLARATION: "Commercial value mentioned only for transportation and insurance purposes. The above materials movement is for recycling purposes only"

(Signature)
(Authorized Signatory)





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3. Water Conservation

Sewage Treatment Plant

SANOOP T.P
 DOOR NO: 18-3/141
 NAGAPPA COMPLEND,
 H.S ROAD, ATTAVAR,
 P.K. DISTRICT
 MANGALURU

PAN No: 09P015628
 Call: 988055572

BILL

Name and Address
 A.J HOSPITAL
 KUNTRAKA
 MANGALORE.

Bill No: _____ Date: 22-06-2020

Name of the work: S T P Tank Waterproofing and pressure grouting work.

Site: m b a collage (Bank Road)

SL. NO	WORK DESCRIPTION	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Our charges for S T P Waterproofing and pressure grouting work using FOSROC chemicals. (including labour, material and equipment, transportation charges)			
1	S T P Tank pressure grouting work	265	125	33,125.00
2	S T P Tank waterproofing work	35	1266.28	44,319.80
TOTAL Rs.				77,444.80

(Rupees seventy seven thousand three hundred and ten only)

Thanking you
 Sanoop T.P.]

Handwritten notes:
 Total → 77,444.80
 Less: 125 × 200 = 25,000.00
 Total → 52,444.80
 Less: 35 × 1266.28 = 44,319.80
 Total → 8,125.00
 D.O.E - 27/6/20
 Note: Tank No. 2 & 3 for 2000.00
 Total → 8,125.00
 Less: TDS 0.75% = 660.00
 Total → 7,465.00
 D.O.E - 29/6/20

S.T.P. Work PAN - AOWPA-2193N
 M.B.A Ladies Hostel (Avarash) 6th
 R.A. Bill No-4

Total → 2,42,544.00
 Less: 4850.00
 Total → 2,37,693.00
 Balance → 50,000.00
 Total → 1,87,693.00
 Say 1,87,000.00

Handwritten notes:
 Total in Rs. 1,87,000.00
 Less: TDS 0.75% 1,403.00
 1,85,597.00
 Total in Rs. 1,85,597.00
 D.O.E - 29/6/20
 1. B. 1,85,597.00 → ch. No - 739558, dt - 29/06/20
 2. B. 1,403.00 → ch. No - 739559, dt - 29/06/20
 D.O.E - 29/6/20

ASHLESH ELECTRICALS
 VIGNESH KRIPA, KOTTARA CHOWKI, ASHOK NAGAR, MANGALURU - 575 006
 Mob: 8088049099, 767676400

GST NO: 29AKGPD0270MIZU

Date: 24.08.2020
 Invoice No: 05/2020/21

To,
 A.J MBA Collage
 Kottara Chowki
 Mangalore.
 GST No: 29AAATL1768N2ZZ

Bill
A.J MBA Ladies Hostel & STP plant electrical work

Sl.No	Descriptions	Qty	Rate	Amount
1	Supply and fixing light point controlled by a 6A switches	3 No's	430.00	1290.00
2	Supply and fixing fan point controlled by a 6A switches stepd electronic regulator	1 No	800.00	800.00
3	Supply and fixing controlled by a 6A switches with socket	1 No	340.00	340.00
4	Supply and fixing panel board with 63A 4 pole MCB 2 No's 2 pole and 32A MCB 1No, 100A Busbar 4 No's & indicator	1No	17000.00	17000.00
5	2R 2.5 sq.mm, 1R 1 sq.mm lighting circuit laying	23 rmt	98.00	2254.00
6	4R 6sq.mm main circuit laying to pump panel	11 rmt	280.00	3080.00
7	3.5 x 90sq.mm UG cable termination for panel	2No's	300.00	600.00

Handwritten notes:
 Total → 2,02,842.00
 Less: TDS 0.75% = 1,298.00
 Total → 2,01,544.00
 D.O.E - 25/8/20
 1. 2,02,842.00 → ch. No - 739589, dt - 25/8/20
 2. 1,298.00 → ch. No - 739590, dt - 25/8/20

6	Supply and fixing and earth work 6 feet 2" dai earth pipe and 8 gage copper wire	1 No	7000.00	7000.00
7	8 No gage earthing wire laying	15 rmt	180.00	2700.00
8	3.5 x 90sq.mm UG cable with earth work cable trench & 6" dai PVC pipe laying main panel to ladies hostel panel cable laying	162 rmt	680.00	110160.00
9	Temporary UG cable laying 95 sq.mm	160 rmt	180.00	28800.00
10	Supplying and fixing LED Tube light set	1 No	450.00	450.00
11	Supplying and fixing Bulket	1 No	400.00	400.00
12	4R 2.5 sq.mm flat cable laying penal to ETP pump 2 Run	35 rmt	108.00	3700.00
Total Amount				1,78,574.00
(less) discount				- 5573.00
Total Amount				1,73,000.00
SGST 9%				15570.00
CGST 9%				15570.00
Grand Total				2,04,140.00

Handwritten notes:
 Total → 1,73,000.00
 Less: TDS 0.75% = 1,298.00
 1,71,702.00
 D.O.E - 25/8/20
 1. 2,02,842.00 → ch. No - 739586
 2. 1,298.00 → ch. No - 739587



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6	Supply and fixing and earth work 6 feet 2" dai earth pipe and 8 gage copper wire	1 No	7000.00	7000.00
7	8 No gage earthing wire laying	15 rmt	180.00	2700.00
8	3.5 x 90sq.mm UG cable with earth work cable trench & 6" dai PVC pipe laying main panel to ladies hostel panel cable laying	162 rmt	680.00	110160.00
9	Temporary UG cable laying 95 sq.mm	160 rmt	180.00	28800.00
10	Supplying and fixing LED Tube light set	1 No	450.00	450.00
11	Supplying and fixing Bulket	1 No	400.00	400.00
12	4R 2.5 sq.mm flat cable laying penal to ETP pump 2 Run	35 rmt	108.00	3700.00
Total Amount				1,78,574.00
(less) discount				- 5573.00
Total Amount				1,73,001.00
SGST 9%				15570.00
CGST 9%				15570.00
Grand Total				2,04,141.00

Total - 1,73,000 - 00
 Plus: TDS @ 15% - 1,298 - 00
1,71,702 - 00

For ASHLESH ELECTRICALS
 Add: GST (15,570 + 15,570) = 31,140 - 00
2,02,842 - 00

① 2,02,842/- 739586.
 ② 1,298/- - 739587

Recd Power System
 PAN No - BXPBCH17A

The Managing Director
 Laxmi Memorial Education Trust
 Mangalore

Dear Sirs

Subj: Requesting an advance of Rs 2 Lakhs
 towards the shift from work at AJMBA
 Radio Street.

The above mentioned work is under progress
 with material. We require an amount for the purchase of
 materials & labour charges. Hence, I request you
 to grant me the advance. I assure that I may be able to
 complete the work at the earliest.

Thanking you
 Yours faithfully
 Ashlesh
 Proprietor

Received
 16/05/2020
 H. H. H. H.

MISA Money has been
 sent through bank.

D.O.E - 20/05/20
 Advance of Rs 2 Lakhs
 MISA a/c by

Total Advances - 2,00,000 - 00
 Plus: TDS @ 15% - 1,500 - 00
1,98,500 - 00

I B. 1,98,500/- ch no - 739593, 25/5/20
 II B. 1,500/- ch no - 739594, 25/5/20

SANOOP T.P
 SHOP NO: 18-3/141
 HANGAPPA COMPOUND,
 H.G ROAD, ATTAVAR,
 B.K DISTRICT
 MANGALURU

PAN No: BQPQPS1678
 Cst: 988935572

BILL

Name and Address: A.J HOSPITAL KUNTIKANA MANGALORE.

Bill Date: 08-08-2020

Name of the work: S T P Tank bore packing work.

Site: m b a college

SL NO	WORK DESCRIPTION	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Our charges for S T P Tank Bore packing work using FOSROC chemicals. (including labour, material and equipment, transportation charges)	40	250	10,000.00
TOTAL Rs.				10,000.00

(Rupees Ten Thousand Only)

Thanking you
 (Sanoop T.P)

D.O.E - 28/8/20
 9,500/- 739591 25/8/20
 72/- 739592 25/8/20

Received
 MISA 9,500/-
 Total 9,500 - 00
 Plus TDS @ 7.5% - 72 - 00
9,428 - 00

REHOBOTH INDUSTRIES
 Shed No: D-88, Industrial Estate, Baikampady, Mangalore 11
 Mob No: 9845703288, Email: rajkumar@reboth.com
 GSTIN: 29APLPS613D120

Invoice No: BI 71
 Date: 19/08/2020

Vehicle No:
 Delivery To:

S.No	DESCRIPTION	HSN No	QTY	RATE	UNIT	AMOUNT Rs.
1	supply fabrication of heavy manhole plate with bottom support angle, one coat of zinc primer and black painting work. The rate including of labour, transport charges.					
	4'x29"	11-NOS	11000/-	No		1,22,000.00
	29'x29"	4-NOS	7800/-	No		31,200.00
less discount:						23,200.00
CGST 9%						11,700.00
SGST 9%						11,700.00
Round Off						
Total						1,53,400.00

Rupees in words: 1,53,400/-

Terms & Conditions:
 1. Goods once sold will not be taken back or exchange
 2. Our liability ceases with delivery to the carriers
 3. Interest @ 24% p.a. will be charged for delayed payment
 4. All disputes under this sale are subject to Mangalore jurisdiction only

Bank details:-
 Syndicate bank, Panambur, Mangalore.
 C/A: 01843070001342
 IFSC: SYNB0000184
 For: Rehoboth Industries

Authorized Signatory: T.D.P.

739642. PS 1,52,425 D.O.E 19/8/20
 739643. PS 975 D.O.E 19/8/20

Total 1,52,425 - 00
 Plus TDS @ 7.5% - 1,148 - 00
1,51,277 - 00



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10	1.5 sq.mm light circuit laying	30rmt			
11	Supply & fixing LED Bulcked	4 no	-	60.00	1800.00
12	Supply & fixing tube set	4 no	-	650.00	2600.00
13	4R 4 sq.mm main panel to ground floor accounts office.	20 rmt	-	400.00	1600.00
			-	200.00	24000.00
Water Treatment Plant Electrical Work					
1	16 sq.mm UG table laying main panel to near treatment plant	45 mtr	-	250.00	11250.00
2	Supply & Installation sub panel board 40 ams	1 no	-	13000.00	13000.00
3	Supply & installation pump Auto start	1 no	-	7000.00	7000.00
				Total Amount	156390.00
				(-) Discount	5390.00
				Balance amount	151000.00
				CGST 9 %	13590.00
				SGST 9%	13590.00
				Grand Total	1,78,180.00

Total → ₹ 1,78,180/-

(Rupees One Lakh Seventy Eight Thousand One Hundred Eighty only)

For ASHLESH ELECTRICALS

Ashlesh
Proprietor

[Signature]
10/07/2020



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PAN - NO - AKQ PDD 270M

Ashlesh Electricals.

AJ MBA College Electrical Work

Date: 3.06.2020

Sl. No.	Description	Qty	Unit	Rate	Amount
1	ONE WAY Light point control by a 6 amp switch <i>lift shaft/entrance</i>	7		430	3010.00
2	one way light poiint controlled by a 6 amp switch	1		530	530.00
3	16/A 5 pin power point lift duct <i>insulate</i>	4		485	1940.00
4	earthing chemical & Copper wire <i>Baslerox</i>	2		7000	14000.00
5	8no gage copper erarthing wire	60rmt		150	9000.00
6	9" earthing strip <i>(top)</i>	1		700	700.00
7	lift main pannel supply & instalation 40 ams rccb 300m,ams Meter Indicator 16amp power point 3 nos MCB <i>3rd floor</i>	1		15000	15000.00
8	main pannel to lift pannel 4 R 6sqr mm main circuit laying <i>Ground to 3rd floor</i>	140rmt		280	39200.00
9	2R 2.5sqr mm 1r 1.5sqr mm for lift shaft & outside light main circuit laying <i>Ground to lift</i>	120rmt		98	11760.00
10	1.5sqrmm light circuit laying	30rmt		60	1800.00
11	supply & fixing LED Bulcked	4no		650	2600.00
12	supply & Fixing Tube Set	4no		400	1600.00
13	4R 4sqr mm Main pannel to ground floor accounts office	120 mtr		200	24000.00
Water Treatment plant electrical work					
1	16sqr mm UG cable Laying main pannel to near treatment plant <i>Ground to pump</i>	45mtr		250	11250.00
2	Supply & Instalation sub pannel board 40ams	1no		13000	13000.00
3	supply & Instalation Pump Auto Start	1no		7000	7000.00
Total Amount					156390.00

Total Payment → 1,51,000/-

Less TDS 0.75% → 1,133/-

1,49,867/- *ch-no-789547*

1,133/- *(TDS 0.75%)*

09/06/20

1,49,867/-

D.O.E - 9/6/20

Ashlesh Electricals

Prop.: DHEERAJ PRASAD
LEC: 2 CL 04264 MNG
Vignesh Krupa, Kottara Chowki
Ashoknagar, Mangalore - 575 006
Mob.: 80880 49099, 76767 67400



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4. Green Campus Initiatives

CHANDRASHEKAR GARDEN
Mob : 9886416679

Date : 30-01-2023

Bill

To,
A.J. Institute of Management,
Kottara Chowki
Mangalore

SL.NO	DATE	WORK	AMOUNT
1.	02-01-2023	2 Work	
2.	13-01-2023	1 Work	
3.	23-01-2023	1 Work	
4.	27-01-2023	2 Work	
5.	28-01-2023	2 Work	
		Total 8 Work	6400.00
		Total	6,400.00

(Rupees in words: Six Thousand Four Hundred Only)



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Signature

3/2



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5. Disabled-friendly, barrier-free environment

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
 4-152/12 GROUND FLOOR, JOS BROTHERS COMPOUND,
 DEREBAIL VILLAGE, ASHOK NAGAR POST,
 KOTTARACHOWKI, DAKSHINA KANNADA, MANGALORE
 KARNATAKA 575006
 Phone : 09379929047
 State Code : 29 State : KARNATAKA
 GSTIN NO : 29AAACK838Q1Z2 PAN : AAACK838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com I.R.N: 6ffacbb0678236b3b4d0392ee74a21f46aabb825ee674aec69938afd40f8dd4

Details Of Customer (Bill To) LAXMI MEMORIAL EDUCATION TRUST(R) OPPOSITE MAHINDRA SHOWROOM KOTTARA CHOWKI MANGALORE MANGALORE PIN: 575002 CONT.PERSON-A: J INSTITUTE OF MANAGEMENT / 0824-2455340,4283581 GSTIN No. 29AAATL1768N2ZZ State Code : 29 State : KARNATAKA	Place of Supply / Delivery LAXMI MEMORIAL EDUCATION TRUST(R) A. J. INSTITUTE OF MANAGEMENT OPPOSITE MAHINDRA SHOWROOM KOTTARA CHOWKI, MANGALORE, KARNATAKA PIN: 575006 GSTIN No. 29AAATL1768N2ZZ State Code : 29 State : KARNATAKA	Invoice Details GST Invoice No : KA030A2200337 Date : 10-FEB-2023 SM No. : SMG6170 Branch Code : KA03 Cust. Code : C36376 Ref No : KA03INER230209956 Category : AMC - GSM Tax Payable under Reverse charge : NO
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Cust. WO/PO : AJIM/LMET/PUR/023/2022-23 Dt 23/07/22

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	16949.00	9%	1525.41
					9%	1525.41
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	
1	871597	L-M7523	GSM	33898	16949	FINAL
				Total	16949	
				16949.00	1525.41	1525.41

CP: 01/08/2022-31/07/2023 IP: 01/02/2023-31/07/2023
 Amount in words: Indian Rupees NINETEEN THOUSAND NINE HUNDRED NINETY NINE AND PAISE EIGHTY TWO ONLY

Total Invoice Value 19999.82
 Total - 16,949
 Rev 121795 - 339
 16,610

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account
 Payee Cheque / Draft, Subject to Realization.
 3. Cash Payment Will Not be Accepted.
 4. This is a computer generated invoice. No manual signature required.

Authorised Signatory
 M PADMA NABAN
 14/2/23

Address of Principal place of Business: No.40 5th Main Road K.S.S.L.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010
 Registered & Corporate Office: No.1 East Main Road, Annanagar Western Extension, Chennai 600 001. CIN No.U27209TN1981PTCC008718

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: JLIFTSKA03135572

Handwritten notes:
 ① 19,661/- Ch.No - '020581' Dtd - 15/02/23
 ② 339/- Ch.No - '020583' Dtd - 15/02/23
 D.C. - 17/2/23



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amazon.in

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

Sold By :
APEX HEALTHCARE, 6/6, SHOP NO 2, 1ST FLOOR, JAYRAMA REDDY BUILDING, HOODI MAIN ROAD, MAHADEVAPURA POST, BENGALURU, BANGALORE - 560048
GST:

PAN No: ANLPL8826F
GST Registration No: 29ANLPL8826F1Z1

Billing Address :
K DEEPAK RAO
A.J INSTITUTE OF MANAGEMENT, OPP MAHINDRA SHOWROOM, KOTTARA CHOWKI MANGALURU, KARNATAKA, 575006
IN
State/UT Code: 29

Shipping Address :
K DEEPAK RAO
K DEEPAK RAO
A.J INSTITUTE OF MANAGEMENT, OPP MAHINDRA SHOWROOM, KOTTARA CHOWKI MANGALURU, KARNATAKA, 575006
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: OD429110862928430100
Order Date : 09-09-2023

Invoice Number: IN-15462
Invoice Details : FAAFLG2400015462
Invoice Date : 09-09-2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARCATRAON FSS101 Foldable Wheelchair with SEAT and Leg Belt Manual Wheelchair magwheelchairBelt IMEI/SrNo: []	₹5,699.05	1	₹5,699.05	5%	IGST	₹299.95	₹5,999.00
2	MEDICON MK01 First Aid Kit MFK01 IMEI/SrNo: []	₹1,319.12	1	₹1,319.12	12%	IGST	₹179.88	₹1,499.00
	Shipping Charges	₹150.00		₹150.00				₹150.00
TOTAL:							₹479.83	₹7,648.00

Amount in Words:
Seven Thousand Six Hundred Forty Eight only

For APEX HEALTHCARE:

Authorized Signatory

Seller Registered Address: Apex Healthcare, 6/6, shop no 2, 1st floor, jayrama reddy building, hoodi main road, Mahadevapura post, bengaluru, BANGALORE - 560048. Declaration The goods sold are intended for end user consumption and not for resale.

*ASSPL-Amazon Seller Services Pvt. Ltd. ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to file their invoices as per the requirements of the GST Act, 2017 and the rules thereunder. Amazon as/buyer from Business eligible offers

Condition: 114/STOCK FOR 1-2
Page / Sl. No. 114
Dtd. 09/09/23
21/9/23