



# LAXMI MEMORIAL EDUCATION TRUST (R.)

A. J. TOWERS, BALMATTI, MANGALORE - 575 002.

PH. : 2218646 FAX : 0824-2218969

E-mail : imet@ajfoundationindia.com

www.ajfoundationindia.com

## A J Institute of Engineering and Technology

Date: 11/02/2016

To,

EMDEES Computers and Networking

S -7 Ramnik Arcade

Bejai Kapikad

Mangalore.

### Sub: Purchase Order for Desktop Computers.

This is to your kind notice that as per your quotation ref no EMD/QUO/REV-20020/22016 dated on 11<sup>th</sup> Feb. 2016, we are pleased to place the order for 71 numbers of Desktop Computers.

Description	Product Name	Unit Price	Qty	Total Amount
Core I 3 4GB DDR3/500GB HD USB KBD USB OPT Mouse FDOS 18.5" TFF 1GB Graphic Card	VERITION	28,436	71	20,18,956
	Tax 5.5%	1563.98		1,11,044
Windows SL		3692.5	71	2,62,168
				23,92,168

Payment Terms: 50% Advance and balance after Installation

Delivery Period: One month after receiving PO

Warranty: 3 Years onsite

50% of 23,92,168/-  
= 11,96,084/-

President

Laxmi Memorial Education Trust

PO Received  
  
Lokesh  
12/2/16

PAID BY  
Cash Ch. No. 126853  
Date: 11/2/16, Syndicate  
Amount: 11,96,084/-

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

# INVOICE

(Original)

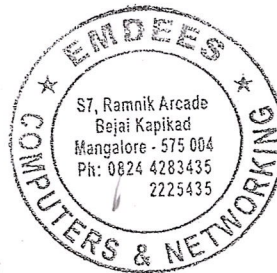
COMPUTERS & NETWORKING  
 ARCADE  
 KAD  
 4283435 / 2225435  
 0824- 4283435,9880923909  
 admin@emdees.in

Invoice No. <b>ECN/15-16/1474</b>	e-Sugam No.	Dated <b>17-Mar-2016</b>
Delivery Note	Mode/Terms of Payment <b>126853/RS.1196084.00</b>	
Supplier's Ref.	Other Reference(s) <b>ADVANCE 50% RECEIVED</b>	
Buyer's Order No. <b>AJIET/11/2/2016</b>	Dated <b>11-Feb-2016</b>	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

INSTITUTE OF ENGINEERING & TECHNOLOGY  
 MANGALORE

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
<b>BRANDED VERITON M200 I3/4</b> <b>/500/1GB GRP/WSL/3YW ACER</b> Batch : . CORE I3 4160 PROCESSOR 4GB DDR3 MEMORY 500GB SATA HARD DISK 18.5: WIDE TFT DISPLAY 1GB DEDICATED GRAPHIC CARD USB KEYBOARD USB MOUSE S/W WINDOWS 8.1SL OPERATING SYSTEM PRELOADED Batch : .		5.50	71 NOS	<b>71 NOS</b>	28,436.00	NOS	<b>20,18,956.00</b>
			71 NOS	71 NOS			
		5.50	71 NOS	<b>71 NOS</b>	3,692.50	NOS	<b>2,62,167.50</b>
			71 NOS	71 NOS			22,81,123.50
<b>OUTPUT VAT @ 5.5%</b>					5.50 %		<b>1,25,461.79</b>

continued ...



This is a Computer Generated Invoice

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