

COMPUTERS AND NETWORKING 2019-20  
 ARCADE  
 Red Road, Mangalore -575004  
 4253435 / 8580823908  
 AJIN: 29AAPPL0219B1Z1  
 State Name: Karnataka, Code: 29  
 Email: admin@emdees.in, accounts@emdees.in  
 Buyer  
**A.J. INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**MANGALORE**  
 GSTIN/UIN : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29

Invoice No. <b>19201221</b>	Dated <b>24-Jan-2020</b>
Delivery Note 1920DO1237, 1920DO1264	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AJET/BM/HR/2019, AJET/BM/HR/2019-1	Dated 9-Dec-2019, 9-Dec-2019
Despatch Document No.	Delivery Note Date 18-Jan-2020, 24-Jan-2020
Despatched through <b>LOKESH</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>BRANDED VERITON M200 9100 /8/1/W10B ACER</b> Intel Core i3 9100 - 9th generation Processor Intel H310 chipset motherboard 8GB DDR4 Memory - One open slot for upgradation 1TB SATA Hard Disk Drive Acer USB Keyboard & Optical mouse Acer USB Keyboard & Optical mouse Windows 10 home 64 bit factory preloaded	8471		<b>89 NOS</b>	30,550.00	NOS		<b>27,18,950.00</b>
2	<b>MONITOR 18.5" LED ACER</b>	8471		<b>87 NOS</b>	0.01	NOS		<b>0.87</b>
3	<b>DESKTOP 18%</b>							
3	<b>MONITOR 21.5" FULL HD ACER</b>	85285200		<b>1 NOS</b>	0.01	NOS		<b>0.01</b>
4	<b>MONITOR 23.8" LED ACER</b>	85285200		<b>1 NOS</b>	0.01	NOS		<b>0.01</b>
4	<b>DESKTOP 18%</b>							
5	<b>GRAPHIC CARD GT710 2GB DDR5 GIGABYTE</b>	84733030		<b>89 NOS</b>	0.01	NOS		<b>0.89</b>
6	<b>WEBCAMERA WC270 LOGITECH</b>	8525		<b>89 NOS</b>	0.01	NOS		<b>0.89</b>
7	<b>S/W FQC-09512 WIN 10PRO SINGL UPGRADE AE MICROSOFT</b>	9973		<b>89 NOS</b>	3,950.00	NOS		<b>3,51,550.00</b>
								30,70,502.67
						OUT PUT CGST 9%	9 %	2,76,345.24
						OUT PUT SGST 9%	9 %	2,76,345.24
Less :						ROUND OFF		(-3.15)
Total				<b>445 NOS</b>				<b>₹ 36,23,190.00</b>

Amount Chargeable (in words)

INR Thirty Six Lakh Twenty Three Thousand One Hundred Ninety Only

E. & O.E

EMDEES Computers & Networking  
 2nd Floor, 2nd Stage, Red Road,  
 Mangalore - 575004  
 Phone: 4253435, 8580823908  
 Email: admin@emdees.in

Declaration

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

Company's Bank Details

Bank Name : BANK OF INDIA- 844230100000008  
 A/c No. : 844230100000008  
 Branch & IFS Code : KODICAL & BKID0003442

Customer's Seal and Signature

for EMDEES COMPUTERS AND NETWORKING 2019-20

**Principal**  
**A.J. Institute of Engineering & Technology**  
**Mangaluru - 575 008**

*[Signature]*  
 Authorised Signatory

EMDEES COMPUTERS AND NETWORKING 2019-20  
 MADE  
 Road, Mangalore -575004  
 435 / 9880323908  
 29AAAPPL8219B1Z1  
 Karnataka, Code : 29  
 admin@emdees.in,accounts@emdees.in

Invoice No.	Dated
19201221	24-Jan-2020
Delivery Note	Mode/Terms of Payment
1920DO1237, 1920DO1264	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AJIET/BM/HR/2019, AJIET/BM/HR/2019-1	9-Dec-2019, 9-Dec-2019
Despatch Document No.	Delivery Note Date
	18-Jan-2020, 24-Jan-2020
Despatched through	Destination
LOKESH	
Terms of Delivery	

INSTITUTE OF ENGINEERING & TECHNOLOGY  
 MANGALORE  
 GSTIN/UID : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
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2	<b>MONITOR 18.5" LED ACER</b>	8471		87 NOS	0.01	NOS		0.87
3	<b>DESKTOP 18%</b>			1 NOS	0.01	NOS		0.01
4	<b>MONITOR 21.5" FULL HD ACER</b>	85285200		1 NOS	0.01	NOS		0.01
5	<b>MONITOR 23.8" LED ACER</b>	85285200						
6	<b>DESKTOP 18%</b>			89 NOS	0.01	NOS		0.89
7	<b>GRAPHIC CARD GT710 2GB</b>	84733030						
	<b>DDR5 GIGABYTE</b>			89 NOS	0.01	NOS		0.89
	<b>WEBCAMERA WC270 LOGITECH</b>	8525		89 NOS	3,950.00	NOS		3,51,550.00
	<b>S/W FQC-09512 WIN 10PRO</b>	9973						
	<b>SNGL UPGRADE AE MICROSOFT</b>							
								30,70,502.67
	<b>OUT PUT CGST 9%</b>					9 %		2,76,345.24
	<b>OUT PUT SGST 9%</b>					9 %		2,76,345.24
	<b>Less : ROUND OFF</b>							(-)3.15
	<b>Total</b>			<b>445 NOS</b>				<b>₹ 36,23,190.00</b>

Amount Chargeable (in words)  
 INR Thirty Six Lakh Twenty Three Thousand One Hundred Ninety Only

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

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

Customer's Seal and Signature  
 Principal

for EMDEES COMPUTERS AND NETWORKING 2019-20  
 Authorised Signatory

**A.J. Institute of Engineering and Technology**  
**Mangaluru**  
 Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
 (A unit of Laxmi Memorial Education Trust (R))

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

Ref.No: AJIET/BI/HR/2019

Date: 09/12/2019

To,  
 EMDEES COMPUTERS & NETWORKING  
 H.O. & Service Center S. Radhik Arcade,  
 Bejai Kapiked Road, Mangaluru - 575 004.

Dear Sir,

We are pleased to place the order for supply of following item.

Sl.No	Product Description	Qty	Unit Price	Total
1.	Acer Veriton V200-H310 Desktop PC Intel Core i5-9400 - 9th generation Processor Acer H310 chassiset motherboard 8GB DDR4 Memory - One open slot for upgradation 1TB SATA Hard Disk Drive Acer USB Keyboard & Optical mouse Acer 18.5" Full HD monitor Nvidia GT730 GDR3 dedicated graphics card Logitech WC270 webcam Acer ATX case with SMPS	89	35,600.00	3168400.00
2.	Windows 10 Home 64 bit factory preloaded	89		
3.	Windows 10 Professional 64 bit upgrade OLP NL AE	89	2,950.00	351550.00
	Discount			449450.00
	GST @ 18%			552690.00
	Grand Total			3623190.00

**Terms and Conditions:**

1. Payment: 20% Advance along with purchase order balance after installation.
2. Warranty: 3 years.
3. Tax: 18% included.
4. Delivery: Immediately.

50% of Rs 36,23,190/-

PRESIDENT

A J Institute of Engineering and Technology

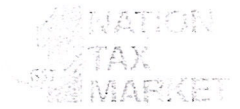
12/12/19  
 [Signature]

429530  
 Syds Bus  
 1811595/-

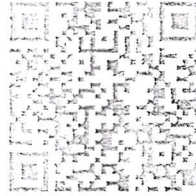
Principal

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

## E-WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1511 9607 3124  
 E-Way Bill Date: 24/01/2020 11:43 AM  
 Generated By: 29AAP PL821 9B1ZI - EMDEES COMPUTERS & NETWORKING  
 Valid From: 24/01/2020 11:43 AM [10Kms]  
 Valid Until: 25/01/2020

## Part - A

GSTIN of Supplier 29AAPPL8219B1ZI,EMDEES COMPUTERS & NETWORKING  
 Place of Dispatch ,KARNATAKA-575004  
 GSTIN of Recipient 29AAA TL176 8N2ZZ ,A.J. HOSPITAL AND RESEARCH CENTRE  
 Place of Delivery MANGALORE,KARNATAKA-575002  
 Document No. 19201221  
 Document Date 24/01/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 3623193.15  
 HSN Code 8471 - ACER  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA19AA5074		24/01/2020 11:43 AM	29AAPPL8219B1ZI	-	-



151196073124

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

EMDEES COMPUTERS AND NETWORKING 2018-20  
 1-7 RAMMATHI, MANGALORE  
 Dept: KAPILAKH, Mangalore 575006  
 PIN: 575006, Karnataka  
 GSTIN/UIN: 29AAATL1768N2ZZ  
 State Name: Karnataka, Code: 29  
 E-Mail: admin@emdees.com, info@emdees.com

Buyer  
**A.J. INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**MANGALORE**  
 GSTIN/UIN: 29AAATL1768N2ZZ  
 State Name: Karnataka, Code: 29

Delivery Note No: Dated  
**1920DO1227** 16-Jan-2020  
 Mode/Terms of Payment  
**30 Days**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
**AJ/ET/BM/HR/2019** 9-Dec-2019  
 Despatch Document No.  
 Despatched through Destination  
**LOKESH**  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity
1 <b>BRANDED VERITON M200 9100/8/1/W10B ACER</b> Intel Core i3 9100 - 9th generation Processor Intel H310 chipset motherboard 8GB DDR4 Memory - One open slot for upgradation 1TB SATA Hard Disk Drive Acer USB Keyboard & Optical mouse Acer USB Keyboard & Optical mouse Windows 10 home 64 bit factory preloaded	8471	89 NOS
2 <b>MONITOR 18.5" LED ACER DESKTOP 18%</b>	8471	87 NOS
3 <b>MONITOR 21.5" FULL HD ACER</b>	85285200	1 NOS
4 <b>MONITOR 23.8" LED ACER DESKTOP 18%</b>	85285200	1 NOS
Less :		
<b>OUT PUT CGST 9%</b>		
<b>OUT PUT SGST 9%</b>		
<b>ROUND OFF</b>		
<b>Total</b>		<b>178 NOS</b> E.&O.E

Recd. in Good Condition

*[Signature]*

for EMDEES COMPUTERS AND NETWORKING 2018-20

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Document

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

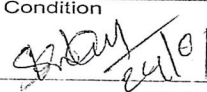
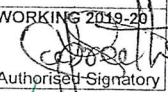
013 2019-20  
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 1973034  
 1973034  
 1973034  
 1973034  
 1973034

Delivery No 1920001264	Date 24-Jan-2020
Supplier's Ref	Mode/Status of Payment 30 Days Other Reference(s)
Buyer's Order No AJET/BM/HR/2019-1	Date 9-Dec-2019
Despatch Document No.	
Despatched through JNANESH	Destination
Terms of Delivery	

ENGINEERING & TECHNOLOGY  
 BANGALORE  
 PAN/IN: 29AAATL1768N2ZZ  
 State Name : Karnataka Code : 29

Sl. No.	Description of Goods	HSN/SAC	Quantity
1	GRAPHIC CARD GT710 2GB DDR5 GIGABYTE	8473030	89 NOS
2	WEBCAMERA WC270 LOGITECH	8525	89 NOS
3	S/W FQC-09512 WIN 10PRO SNGL UPGRADE AE MICROSOFT	9973	89 NOS
	Less :		
		OUT PUT CGST 9%	
		OUT PUT SGST 9%	
		ROUND OFF	
Total			267 NOS
			E. & O.E

Recd. in Good Condition for EMDEES COMPUTERS AND NETWORKING 2019-20

Authorised Signatory

This is a Computer Generated Document

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

## Installation Report

The computers ordered for computer labs are received and the same is installed and tested for its normal functioning. The items are matching as per order sent to Emdees Computers & Networking, Mangalore.

SI No	Particulars	Qty	Installed Place	Qty
1	Acer Veriton M200 Computers with LED Monitor, 2GB Gigabyte Graphics Card, WC270 Web Camera + Microsoft Win 10 Pro Upgrade	89	Mobile App & Android App Development Lab	23
			Project Lab	23
			Web Technology lab	23
			Language Lab	20

The details of the same are entered into the central stock register and is verified by the respective authority.

Date: 28/01/2020

Principal

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

(System Admin)

24<sup>th</sup> January 2020  
EMD/CR1005/2020

The Principal  
A J INSTITUTE OF ENGINEERING  
Mangalore

PO REF NO: AJIET/BM/HR/2019 dated 9.12.2019

Ref: Completion Report of your Purchase Order for supply of Desktop Computer

Respected Sir,

With refer to the above your purchase order, we would like to inform you that, we have successfully completed the supply & installation of Desktop computer according to your requirement as per the purchase order.

Desktop Installation details:


1. 3<sup>rd</sup> Floor 3 labs X 23 = 69 NOS
  2. 2<sup>nd</sup> Floor 1 Lab X 20 = 20 NOS
- TOTAL = 89 NOS**

Details:

SL NO	PURCHASE ORDER - AJIET/BM/HR/2019 dated 9.12.2019	INVOICE NO	AMOUNT
1	Supply of Acer Desktop computers – 89 NOS	19201221	₹ 36,23,190.00
<b>TOTAL</b>			<b>₹ 36,23,190.00</b>
<b>ADVANCE PAYMENT</b>			<b>₹ 18,11,595.00</b>
<b>BALANCE</b>			<b>₹ 18,11,595.00</b>

Thanking You & Assuring you of our prompt service always.

For Emdees Computers & Networking,

  
Lokesha Jodukallu  
Project in charge.



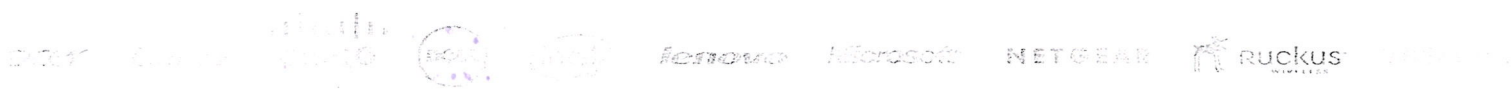
**Principal**  
**A.J. Institute of Engineering & Technology**  
**Mangaluru - 575 006**

D. & S. ENTERPRISES - S7, Ramnik Arcade, Bejai Kapikad Road, Mangalore - 575 004. Tel.: +91 824 2225435 / 4283435 / 9845854006

admin@emdees.in

www.emdees.in

sales@emdees.in



## Microsoft Open License Purchase Order B30068052 Confirmation

- Authorization Number: 02783697ZZE2201
- License Number: 74292150
- Distributor Purchase Order Number: B30068052
- License Date: 2020-01-21
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2022-01-31
- Indirect Reseller: EMDEES COMPUTERS & NETWORKING

### Licensee

- A.J. INSTITUTE OF ENGINEERING AND TECHNOLOGY MANGALURU
- A UNIT OF LAXMI MEMORIAL EDUCATION TRUST ,NH-66 KOTTARA CHOWKI mangalore KA 575006 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	89

### General Information

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**Microsof**