

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
	BRANDED VERITON M200 9100 /8/1/W10B ACER 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	30,550.00	NOS		27,18,950.00
2	MONITOR 18.5" LED ACER	8471		87 NOS	0.01	NOS		0.87
3	DESKTOP 18%			1 NOS	0.01	NOS		0.01
4	MONITOR 21.5" FULL HD ACER	85285200		1 NOS	0.01	NOS		0.01
5	MONITOR 23.8" LED ACER	85285200						
5	DESKTOP 18%			89 NOS	0.01	NOS		0.89
6	GRAPHIC CARD GT710 2GB	84733030		89 NOS	0.01	NOS		0.89
6	DDR5 GIGABYTE			89 NOS	0.01	NOS		0.89
7	WEBCAMERA WC270 LOGITECH	8525		89 NOS	3,950.00	NOS		3,51,550.00
7	S/W FQC-09512 WIN 10 PRO	9973						
	SNGL UPGRADE AE MICROSOFT							
								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			445 NOS				₹ 36,23,190.00

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@protonmail.com Website: www.ajiet.edu.in

Ref.No: AJIET/BI/HR/2019

Date: 09/12/2019

To,
 EMDEES COMPUTERS & NETWORKING
 H.O. & Service Center S. Siddhantik 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 GT710 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

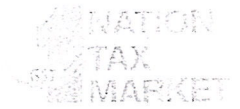
12/12/19
 [Signature]

429530
 Syds Bus
 1811595/-

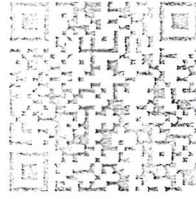
Principal

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, RAJANILAYA COLONY
 8th, KAPILNAGAR, 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:
 AJIET/BM/HR/2019 9-Dec-2019
 Despatch Document No.:
 Despatched through: Destination:
 LOKESH
 Terms of Delivery:

Description of Goods	HSN/SAC	Quantity
1 BRANDED VERITON M200 9100/8/1/W10B ACER 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 MONITOR 18.5" LED ACER DESKTOP 18%	8471	87 NOS
3 MONITOR 21.5" FULL HD ACER	85285200	1 NOS
4 MONITOR 23.8" LED ACER DESKTOP 18%	85285200	1 NOS
Less:		
		OUT PUT CGST 9%
		OUT PUT SGST 9%
		ROUND OFF
Total		178 NOS 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
 10/09
 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
	OUT PUT CGST 9%		
	OUT PUT SGST 9%		
	ROUND OFF		
Less :			
Total			267 NOS
			E. & O.E

Recd. in Good Condition <i>[Signature]</i>	for EMDEES COMPUTERS AND NETWORKING 2019-20 <i>[Signature]</i> Authorised Signatory
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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)

24th 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. 3rd Floor 3 labs X 23 = 69 NOS
 2. 2nd 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
TOTAL			₹ 36,23,190.00
ADVANCE PAYMENT			₹ 18,11,595.00
BALANCE			₹ 18,11,595.00

Thanking You & Assuring you of our prompt service always.

For Emdees Computers & Networking,


Lokesh Jodukallu
Project in charge.



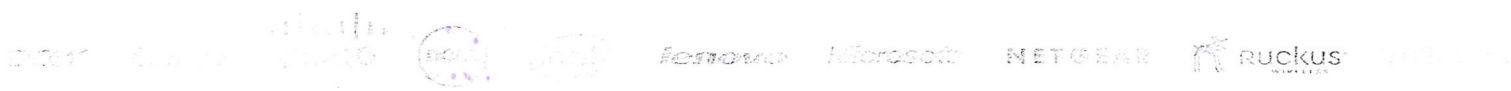
Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

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

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Microsof

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

EMDEES COMPUTERS & NETWORKING
 5, SHAMNIK ARCADE
 BE, JAL KAPKAD, MANGALURU-575004
 GSTIN/UIN : 29AAPPL8219B171
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No : 18190430
 e-Way Bill No :
 Dated : 4-Aug-2018
 Delivery Note :
 Mode/Terms of Payment :
 1819DO0451, 1819DO0389
 30 Days
 Supplier's Ref :
 Other Reference(s) :

Buyer :
A.J INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE
 State Name : Karnataka, Code : 29

Buyer's Order No. :
 Dated : 9-Jul-2018
 Despatch Document No. :
 Delivery Note Date :
 4-Aug-2018, 17-Jul-2018
 Despatched through :
 Destination :
JNANAKSHA
 Terms of Delivery :

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CPU I3 -6100 6TH GEN PROCESSOR INTEL	84733010	30 NOS	37,000.00	NOS		11,10,000.00
MOTHERBOARD GA-H110-WW GIGABYTE	84733020	30 NOS	0.01	NOS		0.30
MEMORY 8GB DDR4 HYNIX	84733030	30 NOS	0.01	NOS		0.30
HARDDISK 1TB SATA SEAGATE	84717020	30 NOS	0.01	NOS		0.30
GRAPHIC CARD GT710 2GB DDR3 GIGABYTE	85176290	30 NOS	0.01	NOS		0.30
MONITOR AOC 18.5" LED	8528520	30 NOS	0.01	NOS		0.30
KEYBOARD AND MOUSE MK120 LOGITECH	84716040	30 NOS	0.01	NOS		0.30
CABINET IBALL RITZY	84733099	29 NOS	0.01	NOS		0.29
S/W WINDOWS 10 PROFESSIONAL UPGRADE AE MICROSOFT	9973	30 NOS	0.01	NOS		0.30
S/W MICROSOFT WIN 10 SNGL OLPNL AE LEGALIZATION GGS	9973	30 NOS	0.01	NOS		0.30
CABINET ZEB-553B ZEBRONICS	84733099	1 NOS	0.01	NOS		0.01
						11,10,002.70
OUTPUT CGST 9%						99,900.27
OUTPUT SGST 9%						99,900.27
ROUND OFF						(-3.24)
Total		300 NOS				₹ 13,09,800.00

Amount Chargeable (in words) : **INR Thirteen Lakh Nine Thousand Eight Hundred Only** E. & O.E

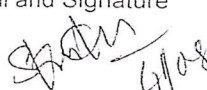
Company's VAT TIN : 29120094715
 Company's PAN : AAPPL8219B

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

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 & BKID0008442

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

Customer's Seal and Signature


for **EMDEES COMPUTERS & NETWORKING**

 Authorised Signatory

Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Details

[Relationship Summary FAQ](#)

License ID : 08024556	Status : Active	Organization : A.J. Institute Of Engineering and Technology
Parent Program : OPEN 69990755ZZE2007	Start Date : 2018-07-27	Location : (A unit of Laxmi Memorial Education Trust (R)) NH - 66 Mangalore India
MBSA : N/A	End Date : 2020-07-31	
Visual Studio Subscriptions : click here	Renewal Date : N/A	

[Contacts](#) [Licenses](#) [Product Keys](#) [Order Confirmations](#)

Order Details

[Return to Order Confirmations](#)

Reseller: CARTEL INFOSYSTEMS PVT LTD **Reseller Order Number:** 20-31771-18

Part Number	Product Description	Quantity	License Count	Usage Country	Order Date	Usage Date	Customer Order Number
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	30	30	India	2018-07-27	2018-07-27	
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	30	30	India	2018-07-27	2018-07-27	

Related Documents

- ▶ Open License Agreement
- ▶ Product Use Rights

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