

## 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,

**B. S. INFOTECH**

#37/2, Karthik Mansion

Nagarthpet Main road Bangalore - 560002

Ph: - 080-41673637

#### Sub: Purchase Order for Desktop Computers.

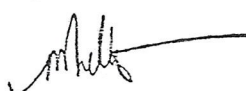
This is to your kind notice that as per your quotation ref no BLR 120316 dated on 8<sup>th</sup> Feb. 2016, we are pleased to place the order for 135 numbers of Desktop Computers.

Description	Product Name	Unit Price	Qty	Total Amount
Core I3 4GB DDR3/500GB HD USB K&D USB OPT Mouse FDOS 18.5" TFT	VERITION	25,592	135	34,54,920
	Tax 5.5%	1407.56		1,90,080
Windows SL		3692.5	29	1,07,083
				37,52,083

Payment Terms: 50% Advance and balance after Installation

Delivery Period: One month after receiving PO

Warranty: 3 Years onsite

  
President

Laxmi Memorial Education Trust

Principal

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

50% of 37,52,083/-  
= 18,76,042/-

PAID BY  
.../Ch. No.: 126852  
...12/2/16, Syndicate  
1876042/-

TAX INVOICE

Original - Buyer's Copy

**BSINFOTECH**  
 Karthik Mansion  
 1st Stage, Nagarthpet Main Road  
 Bangalore - 560002  
 Phone: +91 80 41673637 / 41700096  
 Email: bsinfotech.Sales@gmail.com  
 bsinfotechblr@gmail.com

**Memorial Education Trust (R)**  
 1st Stage, Balmatta  
 Bangalore - 575002  
 218646

(other than consignee)  
**Memorial Education Trust (R)**  
 1st Stage, Balmatta  
 Bangalore - 575002  
 218646

Invoice No.	BSI/02504/15-16	Dated	15-Mar-2016
Supplier's Ref.		Mode/Terms of Payment	50% Advance Balance After Delivery
Buyer's Order No.	Letter PO	Other Reference(s)	
Despatch Document No.		Dated	11-Feb-2016
Despatched through	Vinayaka Transport	Delivery Note Date	
Terms of Delivery		Destination	

MS-01  
S.I

PR 103

200391163  
 2538973930 } Sachin.

Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
Laptop Acer, I3 with OS Laptop Acer Veriton M200 Warranty Acer 18.5" TFT Screen Warranty		5.50	29 No	29,284.50	No		8,49,250.50
		5.50	106 No	25,592.00	No		27,12,752.00
		5.50	135 No				
							35,62,002.50
Output VAT @ 5.5%				5.50 %			1,95,910.14
<b>Total</b>			<b>270 No</b>				<b>₹ 37,57,912.64</b>

21

2690704  
M200  
180

Box PAID D.D

Amount Chargeable (in words)  
 Rupees Thirty Seven Lakh Fifty Seven Thousand  
 Hundred Twelve and Sixty Four paise Only  
 Amount (in words)  
 Rupees One Lakh Ninety Five Thousand Nine  
 hundred Ten and Fourteen paise Only (₹ 1,95,910.14)

VAT %	Assessable Value	VAT Amount
5.50	35,62,002.50	1,95,910.14
<b>Total</b>		<b>1,95,910.14</b>

Company's VAT TIN : 29030607943  
 Company's Service Tax No. : ACVPL7234NSD001  
 Company's PAN : ACVPL7234N

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

Buyers are requested to check and satisfy themselves before leaving the showroom that the goods delivered is correct no complaints will be entertained once the goods are taken out of the showroom goods once sold will not be returned back. Products which are burnt or physically damaged or software issue will not come under warranty. We declare that this invoice shows the actual price of the goods described.

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 7911222903  
 Branch & IFS Code : MAJESTIC & KKBK0000426

Buyer's Seal and Signature  
 #37/2, Karthik Mansion, Nagarthpet Main Road,  
 Bangalore - 560002 Ph: +91 80 41673637, 41700096

For B S INFOTECH  
 Authorized Signatory



# 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 I3 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

President

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

Laxmi Memorial Education Trust

PO Received  
  
Lakshya  
12/2/16

PAID BY  
Cash/Ch. No. 126853  
Date: 11/2/16, Syndicate  
Am: 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.	e-Sugam No.	Dated
ECN/15-16/1474		17-Mar-2016
Delivery Note	Mode/Terms of Payment	
	126853/RS.1196084.00	
Supplier's Ref.	Other Reference(s)	
	ADVANCE 50% RECEIVED	
Buyer's Order No.	Dated	
AJIET/11/2/2016	11-Feb-2016	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

INSTITUTE OF ENGINEERING & TECHNOLOGY  
 MANGALORE

*WS-08*  
*8-1*

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
BRANDED VERITON M200 I3/4 1500/1GB GRP/WSL/3YW ACER 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		5.50	71 NOS	71 NOS	28,436.00	NOS	20,18,956.00
			71 NOS	71 NOS			
S/W WINDOWS 8.1SL OPERATING SYSTEM PRELOADED Batch : .		5.50	71 NOS	71 NOS	3,692.50	NOS	2,62,167.50
			71 NOS	71 NOS			
							22,81,123.50
OUTPUT VAT @ 5.5%					5.50 %		1,25,461.79

continued ...



*(Handwritten Signature)*  
 Prindipal

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