

KU23-CSC-4068

NO-RG P

POST GRADUATE DEPARTMENT OF COMPUTER SCIENCES

University of Kashmir, Srinagar-190006

NAAC Accredited Grade "A+"

NOTES

①

Following expenditure has been incurred on purchase of Voltas Split Air Conditioner including Green AC 5201_± 7000 for classrooms and labs through GeM portal by debit to local fund from below mentioned contractor:

S. No.	Name of the Firm	Gem Contract/Invoice No.	Date	Amount	Budget
01	M/S PATH CONNECT PVT. LTD.	GEM-26440716	16-01-2023	Rs.404960	Local fund No.21031532

The university while sanctioning the budget for the current financial year 2022-2023 under No. 21031532 has earmarked an amount of Rs.1000000 = (Ten lakh only) for the purchase of hardware/software/replacement of old ACs.

It is therefore, requested that the above said expenditure amounting to Rs.404960/- (Four lakh four thousand nine hundred and sixty only) may kindly be authorized to be paid in favor of "M/S PATH CONNECT PVT. LTD." by debit to departmental budget allocation No. 21031532 (2022-2023) local fund.

[Signature]
02/03/23
Head of the Department

Submitted to the Registrar for approval please.

REGISTRAR

[Handwritten signatures and initials]
AK (Acad.)
Examines & Reports
P.A. ✓
AR



MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Equipment Hardware/Software (a) Replacement of Old ACs (b) Purchase of Software etc.
2. Budget Allotment	1000000
3. Expenditure Including this bill	514958.00
4. Balance Available	485042

1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal telegrams, Railway freight, Receipt Telegrams, Copies etc.
2. Certified that purchase of the articles mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specifications.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that the articles purchased and billed for have been entered at S.No. 22-23 Page No. 23 Of the Stock Register 2023 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C./Registrar/J.B./Dean/H.O.D./Officer (C)) for the purchase of AS-2023 articles billed for has been obtained vide note para No. 51157/13/2023 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 100 Dated 10/05/23 under intimation to the Registrar. For purchase of such articles as were in my competence in sanction, order was placed under No. 100 Dated 10/05/23.
6. That the expenditure has been incurred as per the budget allocation of the project approved by the funding agency/Dean Research.
7. The expenditure has been incurred as per the GFR guidelines/ following all the codal formalities as required under the project financial guidelines.
8. The payment has been made through cheque/ other transparent way duly supported with the records.
9. In case of any discrepancy, the DU shall wholly and solely be responsible for the consequences.
10. Certified that on such amount has been drawn so far.

Signature of Members of Purchase Committee

1. [Signature] 2. [Signature] Prof. & Head, Department of Computer Science, University of Kashmir

(Dr. Fahim Masood)

*Please quote the names and designation of authority within brackets.

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____

Passed for Rs. _____

Budget Head Account no. SB-0007040100013575 Name: Dr. Zulfiqar Ali Bhat

Sub Head: Equipment Hardware/Software (a) Replacement of Old ACs (b) Purchase of Software

Budget Head No. & Name: 21031532 | Computer Science (Local Fund) (Subject to the availability of funds and approval of the competent authority)

Narration

By Credit to: _____ Rs. _____ and Pay Net Rs. _____

Acct.	Sr.Acct.	A.R.(Acctts)	Director Finance	Registrar/CE
Received Rs.	_____	_____	_____	_____
cheque No.	_____	_____	_____	_____
of _____	_____	_____	_____	_____
			Signature _____	_____
			Dated _____	_____

Online Approved By: Dealing Asst. S.O. A.R. D.F. Registrar



Invoice

SELLER DETAILS:

Address: PATH CONNECT PRIVATE LIMITED
53, Local Shopping Complex, A-Block, Ring Road, Naraina
Vihar, New Delhi, Delhi, 110028
Email Id: rakesh@pathconnect.in
Contact No: 09818337617
GSTIN: 07AAGCP8914M1ZV

GeM Invoice No: GEM-26440716
GeM Invoice Date: 16-Jan-2023

Order No: GEMC-511687782748346
Order Date: 05-Jan-2023

Entered in the Stock Register on page 19



Click here to download seller invoice

SHIPPING TO:

Consignee Name: Sajad Mohammed Khan
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415280-
GSTIN:

BILL TO:

Buyer Name: Sajad Monammed Khan, Scientist B Dept of
Computer Sciences
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PCPL/22-23/268	14-Jan-2023	Courier	14-Jan-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	0003128929	Click here for tracking	Box 16

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Voltas Split Air Conditioner Including Green AC 5201 ≤ 7000	84158210	pieces	NUMBER	8	Rs. 50495.00	Rs. 403960.00
					Taxable Amount	Rs. 315593.75
					Tax Rate (%)	28
					IGST	Rs. 88366.25
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

Handwritten notes: Number - CSC-3910, 2022-2023, CSC-3910

GRADUATE DEPARTMENT OF COMPUTER SCIENCES

University of Kashmir, Srinagar-190006
NAAC Accredited Grade "A+"

NOTES

①

Following expenditure has been incurred on purchase of LG 1.5 Ton 3 star high wall split AC (Hot and Cold) for A.I server through GeM portal by debit to local fund from ~~to KV.A. CBS.~~

below mentioned contractor:

S. No.	Name of the Firm	Contract/Invoice No.	Date	Amount	Budget
01	M/S SALIQ ENTERPRISES	GEM-20595046	10-06-2022	Rs.109998	Local Fund No.21031532

The university while sanctioning the budget for the current financial year 2022-2023 under No.21031532 has earmarked an amount of Rs.2000000/= (Twenty lakh only) for the purchase of machinery and equipments/computer/laptops.

It is therefore, requested that the above said expenditure amounting to Rs.109998/= (One lakh nine thousand nine hundred and ninety eight only) may kindly be authorized to be paid in favor of "M/S SALIQ ENTERPRISES" by debit to departmental budget allocation No.21031532 (2022-2023) local fund.

Submitted to the Registrar for approval please.

Signature of Head of the Department
Date: 26/11/22

Signature of Registrar
REGISTRAR
Handwritten: DR (audit), DR

Handwritten notes: All with the following amount, please insert 'B' on back side of note. Please forward p.T.O

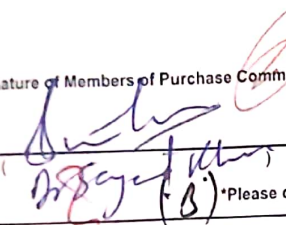
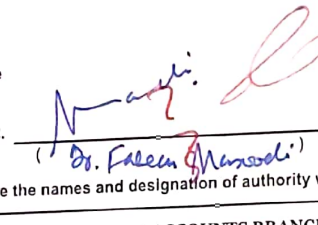
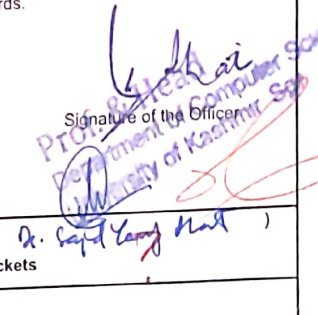
Handwritten: Paid

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Equipment Hardware/Software (a) Replacement of Old ACs (b) Purchase of Software etc.
2. Budget Allotment	1000000
3. Expenditure Including this bill	109998.00
4. Balance Available	890002

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specifications.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm. 01 Page No. 22
4. Certified that the articles purchased and billed for have been entered at S.No. _____ of the Stock Register 22-23 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C / Registrar / J.R / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2171/2022 dated 10-6-22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 51687742501503-10-6-22. 2171/2022 dated 10-6-22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 51687742501503-10-6-22
6. That the expenditure has been incurred as per the budget allocation of the project approved by the funding agency/ Dean Research
7. The expenditure has been incurred as per the GFR guidelines/ following all the codal formalities as required under the project financial guidelines.
8. The payment has been made through cheque/ other transparent way duly supported with the records.
9. In case of any discrepancy, the DU shall wholly and solly be responsible for the consequences.
10. Certified that on such amount has been drawn so far.

Signature of Members of Purchase Committee

1.  (Dr. Sajid Ali)
 2.  (Dr. Faleem Ahmad)
 3.  (Dr. Saif Ullah Khan)
- *Please quote the names and designation of authority within brackets

Signature of the Officer
 Prof. Saif Ullah Khan
 Department of Computer Sciences
 University of Kashmir

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____

Passed for Rs. 109998.00 (one lac nine thousand nine hundred and ninety eight only.)

Budget Head Account no. SB-0007040100013575 Name: Dr. Zulfiqar Ali Bhat
 Sub Head Equipment Hardware/Software (a) Replacement of Old ACs (b) Purchase of Software
 Budget Head No. & Name 21031532 | Computer Science (Local Fund) [Subject to the availability of funds and approval of the competent authority]

Narration Tax @ 01% = Rs=1100=12

By Credit to: _____ Rs. _____ and Pay Net Rs. 108898.00

Accd. _____ Sr. Accd. _____ A.R. (Accets) ✓ Director Finance 5.0 Registrar/CE 4.00

Received Rs. _____ only vide
 cheque No. _____ Dated _____ on account
 of _____ Signature _____
 Dated _____

Online Approved By:

Dealing Asst. S.O. A.R. D.F. Registrar