Ku23-CSC-4068

NO-RC 6

POST GRADUATE DEPARTMENT OF COMPUTER SCIENCES

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

NOTES



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

The university while sanctioning the budget for the current financial year 2022-2023 under No. 21031532 has earmarked an amount of Rs.1000000 = (1en 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.

Head of the Department

Submitted to the Registrar for approval please.

REGISTRAR

Jul 2

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Gramme B Park

- Constitution	(Payment) RGES FOR THE MONTH OF March Department of Computer	Sub Head: Equipment Hardware Sof
NOR THE DEPARTMENT OF	Department of Computer Science (Local Fund) (Subject to the available Computer Science (Local Fund)	Science lity of funds and approval of the competent authority]
Rollent Blend Voucher Roll N./Dalv	Description of charges together with a r	efrence to No. & Amount
1 57967 01-03-2023	ACS	40396012
od w	approved approved	
edinal R. 35	Bank name (35)	
10 30 0 (Branch SME branch Naraina Schoole: SBIN0003786 Account no in which to credit: 72704559337	7
deduction for white	of the taxable items has have Govern	supply order copy ment against proper
	Bull for Rs. Budgeriffeed Account No. SB-000704010001357	403960
	Prot. & Head company son	Total 404,960,00 thousand and pline
g. Charges 3 Voucher 4 Voucher	suchers should be numbered according to the order show under one Budget Head should not be entered in one bill belook Borone Stamp of Rupees to some ice than 0" 4" paper shall not be entertained. the certificates given on the reverse of the bill as are not a	o each.
	effure to do so delays payments.	

OF ALLOTMENT ETC.	
MO OF ALLO	Equipment Hardware/Software (a) Replacement of Old ACa (b) Purchase of Suffixore etc.
and of Accounts	Equipment Hardware Solikario (4)
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falance	in this Bill could not with due regard to the interest of the university of attached in
Cartified that the experions of the charges	in this Bill could not with due regard to the interest of the university on available in entered in this bill are really payable. All vouchers duly attested in are attached in allway freight. Receipt Telegrams. Copies etc.
mainal including postal, telegrams. Ra	mentioned in the bill has been made after calling tenders and orders purchased
Certified that purchase of the article's	mentioned in the bill has been made after calling strength of the standard and description and goods ordered and recieved are of approved specifications, and goods ordered and recieved, checked and found according to the standard and description are been recieved, checked and found according to the standard and description.
confined that the articles por	the first No.
Certified that the articles purchased to given in the quotations and the order of given in the quotations fruitchased at	nd billed for have been entered at S.No. with entries duly attested by the undersigned and certificates to this effect
County Discretized ZU	1
recorded on the voucherrolli altables	et authority (V.C.) Registrar, J.B. Dean J. T. T. T. Common and the
Certified that sanction of the compele	inde note para No St (Dated) ander insmasson to
order for such articles was placed with	relation as were in my competence to salction, order was praction
the Registrar For purchase of such a Dated	red as per the budget allocation of the project approved by the funding agency/ Dean
No. That the expenditure has been incurre	red as per the budget allocation of the project approved.
Research hospinguirred at	is per the GFR guidelines/ following all the codal formalities as required under the
7 The expenditure has been incurred as a connect financial guidelines.	when the supported with the records.
8 The payment has been made through	h cheque/ other transparent way duly supported with the records. shall wholly and solly be responsible for the consequences.
In case of any discrepancy, the DO's 10. Certified that on such amount has be	mail mony
10. Certified that on says	- Annual Contract
	He com
ignature of Members of Purchase Con	nmittee
	pro minds
1000	(Dt. Foherm Masod)
MSy When	se quote the names and designation of authority within bracks A.
	FOR USE IN THE ACCOUNTS BRANCH
	TORREST
C.V. No.	
Passed for Rs.	
	Name: Dr. Zulfigar All Bhat
BudgetHead Account no. SB-000704	0100013575
Equipment Hardware	0100013575 //Software (a) Replacement of Old ACs (b) Purchase of Software //Software (a) Replacement of Old ACs (b) Purchase of Software //Computer Science (Local Fund) (Subject to the availability of funds and approval of the competent authority)
Nun Head	Computer Science (Local Fund) (Sobject to
	Competition
Sub Head: E44-p BudgetHead No. & Name 21031532	000,000
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BudgelHead No. & Name 21031532 Narration By Credit to: Acct. Sr.Acct.	A.R.(Acetts) Director Finance Registrar/CE Only vide On account

Online Approved By:	Dealing Asst.	<u>s.o.</u>	<u>A.R.</u>	D.F.	Registrar

GeM





Invoice

GeM Invoice No. GEM-26440716 GeM Invoice Date: 16-Jhp 2023

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

SELLER DETAILS:

Address PATH CONNECT PRIVATE LIMITED

53 Local Shopping Complex, A-Block, Ring Road, Naraina Vihar, New Delhi, Delhi, 110028 Entered

Email Id_rakesh@pathconnect.in on pag Contact No 09818337617

GSTIN: 07AAGCP8914M1ZV

lick here to download seller invoice

SHIPPING TO: Consignee Name: Sajad Monammed Khan Address. University of Kashmir. Hazratbal, Sriha gar SKINAG JAMMU & KASHMIR 190006

Contact No: 194-2415280-GSTIN:

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

Department: Higher Education Department Jammu and

Office Zone:University of Kashmir Hazratbal Srinagar

Organisation. University of Kashmir

	Organisatio	n: University of Kashiria	
		Dispatch Mode	Dispatch Date
Seller Tax Invoice Number	Seller Tax Invoice Date		14-Jan-2023
PCPL/22-23/268	14-Jan-2023	Counci	
10.00			. D. Jungon

PCPL/22-23/268	14-Jan-20		
Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	0003128929	Click here for tracking	Box 16

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	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
11200	Jammu and Kashmir / 01	Inter-State	
Consignee Location			

Consignee Location	Jammu an	d Kashmir / U					
Product Description	2	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Linit Drice	Total Price inclusive all Taxes
Voltas Split Air Condition Including Green AC 520	ner 1 ≤ 7000	84158210	pieces	NUMBE RS	8	Rs. 50495.00	Rs. 403960.00
Including Green AC 320				T Ce	able Amount fax Rate (%) IGST ess Rate (%) Cess Amount	Rs. 88366 25 0.000	

Cess in Quantum Rs. 0.00 Dounding Off | De non IST GRADUATE DEPARTMENT OF COMPUTER SCIENCES

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

NOTES

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

t Budget			9998 Local Fund	No.21031532	
Amount			20138 10g	7707-90-	
	Gem C Date	Contract/Invoice	No.	SALIQ GEM-20595046 10-00-2022 No.21031532	
below mentioned contractor:	Name of the Gem	Firm		M/S SALIQ	ENTERPRISES
below 1	vi	Š		10	

7

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

the purchase of machinery and equipments/computer/laptops.

paid in favor of "M/S SALIQ ENTERPRISES" by debit to departmental budget 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

allocation No.21031532 (29/2/2023) local fund.

Submitted to the Registrar for approval please.

Head of the Department

REGISTRAR



UNIVERSITY OF KASHMIR SRINAGAR

(Payment)

Sub Head: Equipment Hardware/Sof

BI OF C	ONTINGENT	CHARGES FOR	THE MONT

November

Department of Computer Science

FOR THE DEPARTMENT / OFFICE / SECTION 21031532 [Computer Science (Local Fund) [Subject to the availability of funds and approval of the competent authority]

No.	Voucher Description of charges together with a refrence to No. &		Amount
	Bill N/Date	Date of authority for all special charges, if any.	Rs. P.
1	52821 17-11-2022	ACs Al Server	109,998.00
		approved	
		Bank name: j&k bank Branch: bag-i-mehtab IFSC code: jaka0mehtab	
		Account no in which to credit: 0534020100000104	
	5 8 9	Certified that Section 16(D) of J&K GST Act. 1962 & Section 7 of J&K VAT Act. 2005 has been adhered to in to for 1970 of goods billed for. Besides the supply order copy 1970 terms has/have Government against proper 1970 of	
	En Ve	SB-0007040100013575 crifted & Attested DDDDirectorOfficer EC	109,998.00
		undred & nmety Eign	

- 4. Vouchers on les than 6" 4" paper shall not be entertained
- 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Fallure to do so delays payments.

and America	Equipment Hardware/Software (a) Replacement of Old ACs (b) Purchase of Software and
oudget Head of Accounts	1000000
andget Allotment	109998.00
Expenditure Including this bill	
Balance Available	890002
1. Certified that the expenditure charged in have satisfied myself that the charges in original including postal, telegrams, Railw determining lowest competitive rates and 3. Certified that the articles purchased have given in the quotations and the order place of the Stock Register 20 22 recorded on the voucher/bill attached. Sertified that sanction of the competent articles billed for has been obtained vide order for such articles was placed with the Registrar. For purchase of such articles No 5168 719 20 115 03 — 6. That the expenditure has been incurred as perforect financial guidelines. 8. The payment has been made through characteristic for the payment	with entires duly attested by the undersigned and certificates to this effect. with entires duly attested by the undersigned and certificates to this effect. with entires duly attested by the undersigned and certificates to this effect. with entires duly attested by the undersigned and certificates to this effect. with entires duly attested by the funding agency. A Soft is a document of the project approved by the funding agency. Dean see the budget allocation of the project approved by the funding agency. Dean er the GFR guidelines/ following all the codal formalities as required under the enequel other transparent way duly supported with the records. In wholly and solly be responsible for the consequences. If the same and designation of authority within brackets FOR USE IN THE ACCOUNTS BRANCH Wholly and solly the responsible for the consequences. A support of the project approved by the funding agency. Dean are the properties of the consequences. A support of the project approved by the funding agency. Dean are required under the energy for the consequences. A support of the project approved by the funding agency. Dean are required under the energy for the consequences. A support of the project approved by the funding agency. Dean are required under the energy for the consequences. A support of the project approved by the funding agency. Dean are required under the energy for the consequences. A support of the project approved by the funding agency. Dean are required under the energy for the consequences. A support of the project approved by the funding agency. Dean are required under the entire the entire the entire the project approved by the funding agency. Dean are required under the entire the entire the entire the project approved by the funding agency. Dean are required under the entire the en