

# 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 Online UPS of Rating 10.0 KVA with battery backup for faculty rooms and labs through GeM portal by debit to Local Fund from below mentioned contractor:

S. No.	Name of the Firm	Gem Contract/Invoice No.	Item/Date	Amount	Budget
01	M/S SALIQ ENTERPRISES	GEM-28427513	UPS 06-03-2023	Rs 440000	Local Fund No 21031532
					Total Rs. 4,40,000/-

The university while sanctioning the budget for the current financial year 2022-2023 under No. 21031532 has earmarked an amount of Rs 20,00,000/- (Twenty Lakhs Only) under the budget head Local Fund Sub-head Equipment (a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipments.

It is therefore, requested that the above said expenditure amounting to Rs. 4,40,000/- (Four Lakh and forty thousand 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]*  
Head of the Department

Registrar

(2)  
*Plz. check before the bill is processed for release.*  
*10/3/23*

(2)  
*PK Dip (IT & CS)*  
Mr. Jachair (HSE)  
*for tech verification*  
*12/3/23*

(5)  
*H. K. (Computer)*

(4)  
*The Deptt. is requested to kindly attested all Gem related documents attached with seal and signature.*

*Checked with remarks at MP (4) above.*  
*12/3/23*



# UNIVERSITY OF KASHMIR SRINAGAR

(Payment)

Sub Head: Equipment: a) Computer

Bill of Contingent Charges for the Month of

March

For the Department / Office / Section

Department of Computer Science

Budget Head

21031532 | Computer Science (Local Fund) [Subject to the availability of funds and approval of the competent authority]

S.No	Voucher Bill N./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
1	59291 13-03-2023	ups faculty     approved   Bank name: jk bank Branch: baghi mehtab IFSC code: jaka0mehtab Account no in which to credit: 0534020100000104  Certified that Section 16(D) of J&K GST Act, 1962 & Section 57 of J&K VAT Act, 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt. Bill for Rs. <u>440,000.00</u> Budget/Head Account No. <u>SB-0007040100013575</u> Verified & Attested HOD/Director/Officer I/c Prof. <i>Dr. Head</i> Department of Computer Sciences University of Kashmir Sgr Rupees (in words) <u>Four lakh Forty thousand only</u>  Total 440,000.00	440,000.00	

- Notes:
- All the Vouchers should be numbered according to the order shown in the bill.
  - Charges under one Budget Head should not be entered in one bill.
  - Vouchers above Rs. 20/- should bear Revenue Stamp of Rupees two each.
  - Vouchers on less than 6" x 4" paper shall not be entertained.
  - Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.



**MEMO OF ALLOTMENT ETC.**

1. Budget Head of Accounts	Equipment a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipme
2. Budget Allotment	2000000
3. Expenditure including this bill	700000.00
4. Balance Available	1300000

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.
4. Certified that the articles purchased and billed for have been entered at S No 01 Page No 30 of the Stock Register 20 22-2023 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.R / Dean / H.O.D / Officer / IC) to the purchase of articles billed for has been obtained vide note para No 510877837282023 whereof is enclosed and the order for such articles was placed with the firm under No 04-032023 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No 04-032023 Dated 04-03-2023.
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. Dr. Sajad Khan 2. Dr. Fakhim Mansoor 3. Dr. Sajad Yousaf Bhat  
 \*Please quote the names and designation of authority within brackets

**Prof. Sajad Bhat**  
 Head of Department  
 Department of Computer Sciences  
 University of Kashmir Sgr

**FOR USE IN THE ACCOUNTS BRANCH**

C.V. No. \_\_\_\_\_  
 Passed for Rs. \_\_\_\_\_

Budget Head Account no. SB-0007040100013575 Name: Dr. Zulfqar Ali Bhat  
 Sub Head: Equipment: a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equi  
 Budget Head No. & Name: 21031532 | Computer Science (Local Fund) [Subject to the availability of funds and approval of the competent authori

Narration  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 By Credit to: \_\_\_\_\_ Rs. \_\_\_\_\_ and Pay Net Rs. \_\_\_\_\_

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

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



# Invoice

DETAILS:  
**WALIQ ENTERPRISES**  
 SHEIKH COMPLEX, BAGH I MEHTAB, Budgam  
 JAMMU AND KASHMIR, 190019  
 Email: waliqenterprises.info@gmail.com  
 Contact No: 09797293737  
 GSTIN: 01AJYPN6765E1ZT



GeM Invoice No: GEM-28427513  
 GeM Invoice Date: 06-Mar-2023  
 Order No: GEMC-511687783728200  
 Order Date: 04-Mar-2023

[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 Mohammed 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
SEJK2022-23/235	06-Mar-2023	Manual	06-Mar-2023

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Uniline Online UPS of Rating 10.0 KVA With Battery Of Backup Time 240 Minutes	8504	pieces	1	Rs. 440000.00	Rs. 440000.00
				Taxable Amount	Rs. 372881.36
				Tax Rate (%)	18
				CGST	Rs. 33559.32
				SGST/UTGST	Rs. 33559.32
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 440000.00</b>

*Handwritten signature and stamp:*  
 Sajad Mohammed Khan  
 Scientist B  
 Dept of Computer Sciences  
 University of Kashmir Sgr

*Handwritten date:*  
 21/02/23