

# POST GRADUATE DEPARTMENT OF COMPUTER SCIENCES

University of Kashmir, Srinagar-190006

NAAC Accredited Grade "A+"

## NOTES

Following expenditure has been incurred on purchase of UPS batteries 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 Anum         | GEMC-51168773779424<br>1/GEM-28820123 | UPS batteries 42AH (40No.) / 13-03-2023 | Rs.2,18,000/- | Local Fund No.21031532 |
|       |                  |                                       |   |               | Rs.2,18,000/-          |

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: Equipment: a) Computers/Laptops b) IT Equipment c) Maintenance of Existing IT Equipment.

It is therefore, requested that the above said expenditure amounting to Rs.2,18,000/- (Two Lakh Eighteen Thousand only) may kindly be authorized to be paid in favor of "M/S Anum" 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

*[Handwritten notes]*  
for approval of A above, subject for  
checks by Acct. Section. 29/3/23

*[Handwritten notes]*  
Approved M.P2.  
29/3/23

*[Handwritten notes]*  
Recd  
29/3/23

*[Handwritten notes]*  
P.T.O



**MEMO OF ALLOTMENT ETC.**

|                                 |  |
|---------------------------------|--|
| Budget Head of Accounts         | Equipment: a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipme |
| Budget Allotment                | 2000000  |
| Expenditure Including this bill | 1700997.00   |
| Balance Available               | 299003   |

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 recieved are of approved specifications.
3. Certified that the articles purchased have been recieved, checked and found according to the standard and description given in the quotations and the order placed with the firm. Page No. 02 32
4. Certified that the articles purchased and billed for have been entered at S.No. 27-28 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. 511687737794241 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 15-03-2023 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. \_\_\_\_\_ Dated \_\_\_\_\_
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. [Signature]  
 2. [Signature]  
 3. [Signature]

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

**Prof. & Head**  
 Department of Computer Science  
 University of Kashmir Sg  
 Signature of the Officer

**FOR USE IN THE ACCOUNTS BRANCH**

C.V. No. \_\_\_\_\_

Passed for Rs. \_\_\_\_\_

Name: Dr. Zulfiqar Ali Bhat

Budget Head Account no. SB-0007040100013575

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 avallability of funds and approval of the competent authori

Narration

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

Acct. \_\_\_\_\_ Sr. Acct. \_\_\_\_\_ A.R. (Accts) \_\_\_\_\_ Director Finance \_\_\_\_\_ Registrar/CE \_\_\_\_\_

Received Rs. \_\_\_\_\_ ( \_\_\_\_\_ ) Dated \_\_\_\_\_ only vide

cheque No. \_\_\_\_\_ Signature \_\_\_\_\_ on account

of \_\_\_\_\_ Dated \_\_\_\_\_

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





# Invoice

GeM Invoice No: GEM-28823123  
GeM Invoice Date: 13-Mar-2023

Order No: GEMC-511687737794241  
Order Date: 13-Mar-2023

[Click here to download seller invoice](#)

### SHIPPER DETAILS:

ANUM  
Hazratbal Zukura Srinagar, Srinagar, JAMMU AND  
KASHMIR 190006  
TANVEBHAT@GMAIL.COM  
Phone No: 07006079587  
GSTIN: 01affpt5576g1zc

*Central*  
*Entered in the Stock Register*  
*on page 93 of S. No. 81*  
*5*

### SHIPPING TO:

Consignee Name: Sajad Mohammed Khan  
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR  
JAMMU & KASHMIR 190006  
Contact No: 194-2415280-  
GSTIN:

*APR (Estates)*

### 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 |
|---------------------------|-------------------------|---------------|---------------|
| 194                       | 13-Mar-2023             | Manual        | 13-Mar-2023   |

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

| Product Description                                      | HSN Code | Measurement Unit | Supplied Qty | Unit Price      | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|-----------------|---------------------------------|
| Unbranded 12 Volt Dry charged Lead Acid traction Battery | 85072000 | pieces           | 40           | Rs. 5450.00     | Rs. 218000.00                   |
|  |          |                  |              | Taxable Amount  | Rs. 184745.76                   |
|  |          |                  |              | Tax Rate (%)    | 18                              |
|  |          |                  |              | CGST            | Rs. 16627.12                    |
|  |          |                  |              | SGST/UTGST      | Rs. 16627.12                    |
|  |          |                  |              | Cess Rate (%)   | 0.000                           |
|  |          |                  |              | Cess Amount     | Rs. 0.00                        |
|  |          |                  |              | Cess in Quantum | Rs. 0.00                        |
|  |          |                  |              | Rounding Off    | Rs. 0.00                        |
| <b>Grand Total</b>                                       |          |                  |              |                 | Rs. 218000.00                   |

I We hereby declare that our maximum turnover during last three years is only Rs. 150000 and hence we are not covered under

*Y. Khan*  
**Prof. & Head**  
Department of Computer Sciences,  
University of Kashmir Sgr

# POST GRADUATE DEPARTMENT OF COMPUTER SCIENCES

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

### NOTES

Following expenditure has been incurred on purchase of UPS batteries 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 Insight Designers | GEMC-511687728044241/<br>GEM-28821072 | UPS batteries /<br>13-03-2023 | Rs.2,99,000/- | Local Fund No.21031532<br><br>Rs.2,99,000/- |

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: Equipment: a) Computers/Laptops b) IT Equipment c) Maintenance of Existing IT Equipment.

It is therefore, requested that the above said expenditure amounting to Rs.2,99,000/- (Two Lakh Ninety-Nine Thousand only) may kindly be authorized to be paid in favor of "M/S Insight Designers" by debit to departmental budget allocation No. 21031532 (2022-2023) Local Fund.

Submitted to the Registrar for approval please.

*[Signature]*  
Head of the Department

Received  
29/3/23

Registrar  
*[Signature]*  
For approval of it above,  
subject to check by diff.  
29/3/23

*[Signature]*  
Approved M.P 2.

*[Signature]*  
29/3/23

Ref 4  
*[Signature]*  
29/3/23

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# UNIVERSITY OF KASHMIR SRINAGAR

*B. No. 1st*

(Payment)

Sub Head: Equipment a) Computer

BILL OF CONTINGENT CHARGES FOR THE MONTH OF

March

FOR THE DEPARTMENT OFFICE SECTION

Department of Computer Science

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

| No.   | Voucher No. N/A/Sr  | Description of charges together with a reference to No. & Date of authority for all special charges, if any.                           | Amount           |    |
|---|---------------------|--|------------------|----|
|   |                     |  | Rs.              | P. |
|   | 60081<br>24-03-2023 | Payable to INSIGHT designer on account of supply of 150AH batteries (16 nos) <div style="text-align: right; margin-top: 20px;"> </div> | 299,000.00       |    |
| approved  |                     |  |                  |    |
| Bank name: jk bank<br>Branch: labazar<br>IFSC code: jaka0botsha<br>Account no in which to credit: 0346020100000254 <div style="text-align: right; margin-top: 10px;"> </div>  |                     |  |                  |    |
| Certified that Section 16(D) of J&K GST Act. 1962 & Section 5 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>299,000.00</u>  |                     |  |                  |    |
| Budget Head Account No. <u>SB-0007040100013575</u>  |                     |  |                  |    |
| Verified & Attested<br>(SOD) Director<br><br>Department of Computer Sciences<br>University of Kashmir Sgr   |                     |  | Total 299,000.00 |    |
| Rupees (in words) <u>Two Lacks Ninety Nine thousand only.</u>   |                     |  |                  |    |

Needful has been done.  
 Hence Permitted.

- Notes: All the Vouchers should be numbered according to the order shown in the bill.
- 1 Charges under one Budget Head should not be entered in one bill.
  - 2 Vouchers above Rs. 20/- should be at Revenue Stamp of Rupees two each.
  - 3 Vouchers on less than 6" x 4" paper shall not be entertained.
  - 4 Each 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.



**OF ALLOTMENT ETC.**

|                                 |  |
|---------------------------------|--|
| Head of Accounts                | Equipment: a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipme |
| Budget Allotment                | 2000000  |
| Expenditure Including this bill | 1999997.00   |
| Balance Available               | 3  |

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 32 Of the Stock Register 2022 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 / JIR / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. \_\_\_\_\_ Dated \_\_\_\_\_ a copy whereof is enclosed and the order for such articles was placed with the firm under No. 511657728/4424/15-03-2023 in consultation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. \_\_\_\_\_ Dated \_\_\_\_\_.
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. [Signature] 2. [Signature] 3. [Signature]

(Dr. Sajid Khan) (Dr. Faheen Mande) (Dr. Jafar Hussain)

Please quote the names and designation of authority within brackets

*Prof. Sajid Khan  
Department of Computer Science  
University of Kashmir*

**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: 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 |          |              |                  | _____ on account |
| cheque No. _____ Dated _____           |          |              |                  | Signature _____  |
| of _____                               |          |              |                  | Dated _____      |

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