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:

GeN	Name of the	Gem	Item/Date	Amount	Budget
S. No	Name of the Firm M/S Anum	Contract/Invoice No. GEMC- 51168773779424	42AH	Rs.2,18,000/-	Local Fund No.21031532
1		1/GEM-28820123	(40No.) / 13-03-2023		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.

Mead of the Department

Registrar

UNIVERSITY OF KASHMIR SRINAGAR

(Payment)

Sub Head Equipment, a) Computer/

of Head	SECTION Department of Computer Science computer Science (Local Fund) (Subject to the availability of funds and approval of t	Amount		
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ds. Bill N./Date	Date of authority for all special charges, if any.	fla.	F	
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	Branch: Hazratbal	\		
	IFSC code: HDFC0002932	\		
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Invoice

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Zukura Srinagar, Srinagar, JAMMU AND

TANVEBHAT@GMAIL.COM

No: 07006079587

GeM Invoice No: GEM-288 5123 GeM Invoice Date: 13-Mar-2023

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

Click here to download seller invi

SHIPPING TO: Consignee Name: Sajad Mohammed Kha Address: University of Kashmir, Hazratbal, Grinagar 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

Office Zone:University of Kashmir Hazratbal Srinagar

Organisation: University of Kashmir

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Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	13-Mar-2023	Manual	13-Mar-2023
194			

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
	116 1 1 101	Intra-State	
Consignee Location	Janina and Rasmini 7 5		

Product Description	HSN Code	Measuremen t 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
	(20)	Ta	axable Amount	Rs. 184745.76	
			Tax Rate (%)	18	
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الله ا		Ce	ess in Quantum	Rs. 0.00	P 2
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over during last three years is only Rs. 150000 and hence we arenotcovered under

KU2023-CSC-4151

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 UPS batteries through GeM portal by debit to Local Fund from below mentioned contractor:

GeN	A portal by debit to	o Local Fund Irom be		Amount	Budget
S. No	Firm	Contract/Invoice No. GEMC-	Item/Date	Rs.2,99,000/-	Local Fund No.21031532 Rs.2,99,000/-
					2022-

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 Labba Oals) and a superior of Rs.20,000/= (Twenty Labba Oals) and a superior of Rs.20,000 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.

Head of the Department

Registrar

UNIVERSITY OF KASHMIR SRINAGAR 🚫 -

(Payment)

Sub Head. Equipment: a) Computer

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S.O.

Dealing Asst.