

358 KU2023-CSC-4132 DL Computer Science

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 High Performance Laptops 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 S.I.M Enterprises	GEMC-511687739325747/ GEM-28841214	Laptop 04-03-2023	Rs 734997/-	Local Fund No.21031532
Total Rs.734997/-					

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) Compute: Laptops b) IT Equipment c) Maintenance of existing IT Equipment.

It is therefore, requested that the above said expenditure amounting to Rs. Rs.734997/- (Seven Lakhs thirty-four thousand and nine hundred ninety-seven only) may kindly be authorized to be paid in favor of "M/S S.I.M 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
Per check before the bill is prepared for release by NIT (CF)

NIT (TASS)

③
HC Gen (HLS)

[Signature]
20/3

UNIVERSITY OF KASHMIR SRINAGAR

(Payment)

Sub Head: Equipment, & Computers

OF CONTINGENT CHARGES FOR THE MONTH OF _____

Month _____

OF 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	59602 14-03-2023	<p>laptops</p> <p>approved</p> <p>Bank name: jk bank Branch: baghi mehtab IFSC code: jaka0mehtab Account no in which to credit: 053401010000983</p> <p>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.</p> <p>Bill for Rs. <u>734,997.00</u></p> <p>Budget Head Account No. <u>SB-0007040100013575</u></p> <p>Verified & Attested HOD/Director/Officer I/C <i>[Signature]</i> <i>[Stamp: Prof. & Head, Dept. of Computer Science, University of Kashmir, Srinagar - 191122]</i></p> <p>Rupees (in words) <u>Seven Lakh Thirty four Thousand Nine hundred and Ninety seven</u></p>	734,997.00	
Total			734,997.00	

Note: 1. All the Vouchers should be numbered according to the order shown in the bill.
2. Charges under one Budget Head should not be entered in one bill.
3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
4. Vouchers on less than 6" x 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. Failure to do so delays payments.



MO OF ALLOTMENT ETC.

Budget Head of Accounts	Equipment: a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipm
Budget Allotment	2000000
Expenditure Including this bill	1482997.00
Balance Available	517003

- 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 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. 01 Page No. 06 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 / VC) to the purchase of articles billed for has been obtained vide note para No. 5116877739325797 Dated 04-03-2023 order for such articles was placed with the firm under No. 5116877739325797 Dated 04-03-2023 the Registrar. For purchase of such articles as were in my competence, sanction, order was placed under No. 5116877739325797 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. [Signature] 2. [Signature] 3. [Signature]
 Or Sajid Ishaq (Dr. Faheem Marwadi) Dr. Sajid Ishaq Bhat
 Please quote the names and designation of authority within brackets

Signature of the Officer
 Dr. Sajid Ishaq Bhat

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____
 Passed for Rs. _____ (_____)

Budget Head Account no. SB-0007040100013575 Name: Dr. Zufiqar 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 authority]

Narration

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

Acct.	Sr.Acct.	A.R.(Accts)	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 **S.I.M ENTERPRISES**
Ground Floor, Sheikh Complex, near railway bridge, bagh
mehtab Srinagar, Jammu and Kashmir, 190015
Email Id sales.simenterprises@gmail.com
Contact No 07006631959
GSTIN 01AYCPN6083C2ZT



GeM Invoice No: GEM-28844214
GeM Invoice Date: 14-Mar-2023

Order No: GEMC-511687739325747
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
SIMJK2022-23/167	14-Mar-2023	Manual	14-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
High Performance Laptop	8471	pieces	3	Rs. 244999.00	Rs. 734997.00
				Taxable Amount	Rs. 622878.81
				Tax Rate (%)	18
				CGST	Rs. 56059.09
				SGST/UTGST	Rs. 56059.09
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 734997.00

Seen
7/6/23

Central
Entered in the Stock Register NO (81)
on page... 94... No... 16

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2010-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,