



P-1/21

UNIVERSITY OF KASHMIR SRINAGAR



Bill of Contingent charges for the Month of September 2022

For the Department /Office/Section RESA Project Deptt. of Computer Science.

| No. | Voucher/ Bill No./Date | Description of charges together with a reference to No. & Date of authority for all special charges, if any. | Amount Rs. |
|-----|--|---|----------------------|
| | F B / (15/15/21-22 dt 25-March-2022 | An amount of Rs. = 159,79,963 = 62 One crore fifty nine lacs seventy nine thousand nine hundred and Sixty three. Paise forty two only. | 159,79,963 = 62 |
| | 34/1360612 dt 15-04-2022 | <p>जिल्हा पो. फ. म. 102231011 पेशवेचे शुद्धीकरण शुद्धीकरण शुद्धीकरण शुद्धीकरण</p> <p>Certified that Section 16(D) of J&K GST Act .1962 & Section 17 for 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 been furnished to the Commissioner Commercial Taxes, J&K Government against proper receipt.</p> <p>Bill for Rs. 15979963 = 42</p> <p>Verified & Attested</p> <p>  Prof. & Head Department of Computer Sciences University of Kashmir </p> <p>  (P.S.) Professor M. Arif Wani Department Of Computer Sciences University Of Kashmir </p> | 159,79,963 = 62 |
| | | Total | 15979963 = 42 |

Rupees (in words) one crore fifty nine lacs seventy nine thousand nine hundred and sixty three paise,

forty two

- JTE:
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.

P-2/29

RUSA Project.

MEMO OF ALLOTMENT ETC.

| | | |
|------------------------------------|--|----------|
| 1. Budget Head of Accounts | 110,0000-Non-Recruitment Form Release | 15-03-22 |
| 2. Budget Allotment | | |
| 3. Expenditure including this bill | 30,0000=0.9-coproduction of Recruitment Form Release | 15-03-22 |
| 4. Balance Available | 80,00000= Departmental Local Fund. | |

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 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 articles purchased and billed for have been entered at S. No. 01 Page No. 159 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 (VCI Registrar //R. Dean H.O.D/ Officer I/C) to the purchase of articles billed for has been obtained vide Note Para No. 07 Dated 15-03-22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 5716877588/22 Dated 19-03-22 Under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. _____ Dated. _____

6. Certified that the items purchased are as per the terms & conditions fixed earlier with the firm

7. Certified that on placing orders of the articles, all necessary formalities have been observed.

8. Certified that the undersigned is satisfied with the genuineness of the claim.

9. Certified that no such amount has been drawn so far.

[Signature]
 Prof. & Head (with Seal)

B) 10. Certified that tenders were called on the basis of Regulation 10 of the University of Kashmir and orders for supply placed with the lowest bidder from the concerned lowest rates determined and orders for supply placed with the lowest bidder. It is certified that goods received are of approved specifications.

Signatures of Members of Purchase Committee

- [Signature]* 1. Prof. M. Anjum (P.I.)
- [Signature]* 2. Dr. Manzoor Ahmad
- [Signature]* 3. Dr. Manzoor Ahmad

[Signature]
 Professor M. Afzal Wani
 Department Of Computer Sciences
 University Of Kashmir

FOR USE IN THE ACCOUNTS BRANCH

CV No. _____ Dated _____
 Passed for Rs. _____ only)

By Debit to: (a) Major Head _____
 (b) Other Head _____
 (a) Debited Head _____

| | |
|-------------------|-----------------|
| Narration | |
| By Credit to: Rs: | and Pay Net Rs. |

| | | | | |
|--------------|------------|--------------|----------------|-----------------|
| Accnt | Sr. Accnt. | A.R. (Accts) | DR/CAO (Accts) | Registrar/CE |
| Received Rs. | | | | |
| Cheque No. | | Dated | | only) vide |
| of | | | | on account |
| | | | | Signature _____ |
| | | | | Dated _____ |



P-3/29

Invoice

SELLER DETAILS:

Address: **NETWEB TECHNOLOGIES INDIA PVT LTD**
Plot No H-1, Pocket No 9, Sector 57, Faridabad Industrial Town,
Faridabad, HARYANA, 121001
Email Id: swapnil@netwebindia.com
Contact No : 09873415499
GSTIN: 06AABCN4805A1Z3

GeM Invoice No: GEM-20311806
GeM Invoice Date: 26-Mar-2022

Order No: GEMC-511687768834774
Order Date: 17-Mar-2022

[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 |
|---------------------------|-------------------------|---------------|---------------|
| FB/GS1515/21-22 | 25-Mar-2022 | Courier | 15-Apr-2022 |

| Type of Transport | Tracking No | Tracking URL | Type & No of Packages |
|-------------------|-------------|---|-----------------------|
| - | 58045644554 | Click here for tracking | Box 2 |

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

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|-------------|--------------|--------------------|---------------------------------|
| Nvidia DDR4 SDRAM with ECC AMD EPYC 7742 Ai System | 84714900 | pieces | NUMBE RS | 1 | Rs. 15979963.42 | Rs. 15979963.42 |
| | | | | | Taxable Amount | Rs. 15219012.78 |
| | | | | | Tax Rate (%) | 5 |
| | | | | | IGST | Rs. 760950.64 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |

A. J.
(P.S.)
Professor M. Arif Wani
Department Of Computer Sciences
University Of Kashmir

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| | |
|-----------------|----------|
| Cess in Quantum | Rs. 0.00 |
| Rounding Off | Rs. 0.00 |

| | |
|--------------------|------------------------|
| Grand Total | Rs. 15979963.42 |
|--------------------|------------------------|

We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

A-1
(P-I)

Professor M. Arif Wani
Department Of Computer Sciences
University Of Kashmir



P-7/29

TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

PAN NO : AABCN4805A
 CIN : U72100WB1999PTC195424
 GSTIN No. : 06AABCN4805A1Z3



229cb1800f07ea6b264c9589e211f737a1b968c00-
 5794dfe788490e28ce30f70
 132212141513426
 25-Mar-22

Netweb Technologies (I) Pvt Ltd
 Plot No. H-1, Block-H, Pocket-9
 Sector-57, Faridabad
 Haryana-121004
 GSTIN: 06AABCN4805A1Z3
 Name: Haryana, Code: 06
 (Ship to)
 UNIVERSITY OF KASHMIR
 Department of Education Jammu and
 Kashmir, Hazratbal, Srinagar,
 JAGAR, JAMMU & KASHMIR-
 India, Contact Mr Arif 7006276302
 GSTIN: 01AMRU10127F1D1
 Name: Jammu & Kashmir, Code: 01
 (Ship to)
 UNIVERSITY OF KASHMIR
 Department of Education Jammu and
 Kashmir, Hazratbal, Srinagar,
 JAGAR, JAMMU & KASHMIR-
 India, Contact Mr Arif 7006276302
 GSTIN: 01AMRU10127F1D1
 Name: Jammu & Kashmir, Code: 01
 of Supply

Invoice No. FB/GS1515/21-22
 Dated 25-Mar-22
 Delivery Note Mode/Terms of Payment
 1379 As Per Po
 Reference No & Date. Other References
 1379 dt. 25-Mar-22
 Buyer's Order No. Dated
 GMC-511687768834774 17-Mar-22
 Dispatch Doc No. Delivery Note Date
 25-Mar-22
 Dispatched through Destination
 Kashmir
 Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|----------|----------|----------------|------|--------|----------------|
| Vidia DDR4 SDRAM with ECC AMD EPYC 7742 Ai System | 84714900 | 1 Nos. | 1,52,19,012.78 | Nos. | | 1,52,19,012.78 |

Serial No: 1660322000107
 Part No: 166022950062 (A0215075246)
 DIMENSIONAL EXTERNAL USB-A4 X1 Nos
 SERIAL: 009HRRV047150
 STORAGE DEVICE: USB MULTIMEDIA - 1
 SERIAL: No-2147SY052MT9
 MONITOR: 24" LED BEND GW480-ABS - 1
 SERIAL: PIG-ETJCM0175101Q

Departmental Purchase Committee ph.
 A.P.
 P.S.

IGST- Output @ 5% 5% 7,60,950.64

Total 1 Nos. ₹ 1,59,79,963.42
 E. & O.E

Amount Chargeable, (in words) INR One Crore Fifty Nine Lakh Seventy Nine Thousand Nine Hundred Sixty Three and Forty Two paise Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|----------------|---------------------|-----------------------|------------------|
| 84714900 | 1,52,19,012.78 | 5% | 7,60,950.64 | 7,60,950.64 |
| Total | 1,52,19,012.78 | | 7,60,950.64 | 7,60,950.64 |

Amount (in words) INR Seven Lakh Sixty Thousand Nine Hundred Fifty and Sixty Four paise Only

Company's PAN: AABCN4805A

Company's Bank Details:
 Bank Name: Indian Bank (IFSC CODE-IDIB000M355)
 A/c No. 50347001521
 Branch & IFS Code: Nehru Place, New Delhi & IDIB000M355
 for Netweb Technologies (I) Pvt Ltd

We declare that this invoice shows the actual price of the goods
 recorded and that all particulars are true and correct

This is a Computer Generated Invoice

Authorized Signatory

Netweb Technologies India Pvt. Ltd.
 Plot No.-H-1, Block-H, Pocket No.-9, Sector-57, Faridabad, Haryana 121004, Tel. No. : +91-129-2310400
 Professor M. Arif Wani
 Department Of Computer Sciences
 University Of Kashmir

Netweb TECHNOLOGIES

P-7/29

TAX INVOICE

PAN NO : AABCN4805A
 CIN : U72100WB1999PTC195424
 GSTIN No. : 06AABCN4805A1Z3
 (ORIGINAL FOR RECIPIENT) Invoice



IRN 229cb1800f07ea6b264c9589e211f737a1b968ce0-5794dfe788490e28ce30f70
 Ack No 132212141513426
 Ack Date 25-Mar-22

Netweb Technologies (I) Pvt Ltd
 Plot-H1, Block-H, Pocket-9
 Sector-57, Faridabad
 Haryana-121004
 GSTIN/UIN 06AABCN4805A1Z3
 State Name : Haryana, Code : 06
 Consignee (Ship to)

UNIVERSITY OF KASHMIR
 Higher Education Department Jammu and
 Kashmir, Kashmir, Hazratbal, Srinagar,
 SRINAGAR, JAMMU & KASHMIR-
 190006, India, Contact Mr Arif 7006276302
 GSTIN/UIN : 01AMRU10127F1D1
 State Name : Jammu & Kashmir, Code : 01
 Buyer (Bill to)
 UNIVERSITY OF KASHMIR
 Higher Education Department Jammu and
 Kashmir, Kashmir, Hazratbal, Srinagar,
 SRINAGAR, JAMMU & KASHMIR-
 190006, India, Contact Mr Arif 7006276302
 GSTIN/UIN : 01AMRU10127F1D1
 State Name : Jammu & Kashmir, Code : 01
 Place of Supply : Jammu & Kashmir

Invoice No. Dated
 FB/GS1515/21-22 25-Mar-22
 Delivery Note Mode/Terms of Payment
 1379 As Per Po
 Reference No. & Date. Other References
 1379 dt. 25-Mar-22
 Buyer's Order No. Dated
 GEMC-511687768834774 17-Mar-22
 Dispatch Doc No. Delivery Note Date
 25-Mar-22
 Dispatched through Destination
 Kashmir
 Terms of Delivery

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per Disc % | Amount |
|-------|----------------------|---------|----------|------|------------|--------|
|-------|----------------------|---------|----------|------|------------|--------|

| | | | | | | |
|---|---|----------|--------|----------------|-----|----------------|
| 1 | Nvidia DDR4 SDRAM with ECC AMD EPYC 7742 Ai System <small>CGA-A10 236874 CGA-A10 236874 RA2 x 1 nos S.NO 1860322000107 CHIP NO: C23212PORT Q3F9535232332016203RA2 S NO - 1860222950062 (A112150125246) DVD RW SLIM EXTERNAL USB 3.1 X1 Nos serial-009HRRV047150 KEYBOARD & MOUSE-USB-MULTI-MEDIA x 1 serial No-2147SY052MT9 MONITOR-24" LED-BENQ GW2480-AB6 x 1 serial No-ETJCM0175101Q</small> | 84714900 | 1 Nos. | 1,52,19,012.78 | Nos | 1,52,19,012.78 |
|---|---|----------|--------|----------------|-----|----------------|

Departmental Purchase Committee pd.
A.P.
P.I.

IGST- Output @ 5% 5 % 7,60,950.64

Total 1 Nos. ₹ 1,59,79,963.42
 E. & O.E

Amount Chargeable, (in words)

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|----------|----------------------|---------------------|-----------------------|------------------|
| 84714900 | 1,52,19,012.78 | 5% | 7,60,950.64 | 7,60,950.64 |
| | Total 1,52,19,012.78 | | 7,60,950.64 | 7,60,950.64 |

Tax Amount (in words) INR Seven Lakh Sixty Thousand Nine Hundred Fifty and Sixty Four paise Only

Company's Bank Details
 Bank Name Indian Bank (IFSC CODE-IDIB000M355)
 A/c No. 50347001521
 Branch & IFS Code: Nehru Place, New Delhi & IDIB000M355
 for Netweb Technologies (I) Pvt Ltd

Company's PAN : AABCN4805A

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

Authorized Signatory

Netweb Technologies India Pvt. Ltd.

Plot No.-H-1, Block-H, Pocket No.-9, Sector-57, Faridabad, Haryana 121004, Tel. No. : +91-129-2310400

(P-I)
 Professor M. Arif Wani
 Department Of Computer Sciences
 University Of Kashmir