

POST

255593

STATE DEPARTMENT OF COMPUTER SCIENCES

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

R

NOTES

Head of the Department is requested that office may please be allowed to deductions from the taxable amount of the following item:

<u>Name of Item</u>	<u>Taxable Amount</u>
Smart Board	Rs.220338.98
Total Amount	Rs.220338.98

Deductions	@	Amount deduct	Amount Before Deduction of IGST	Net Amount Payable
IGST	2%	4407/=	260000	255593

[Signature]
Dealing Assistant

[Signature]
Section Officer

As proposed

[Signature]
Head of the Department

Office may please be allowed to prepare a cheque amounting to Rs.255593/=

PAID

Rs. for an amount of Rs. 255593=00 Two Lacs fifty five thousand five hundred and twenty three only vide cheque NO 391302 dt 24/03/23 amount of purchase of smart board of Hb Alide Empratech Chadoora Budgam.

[Signature]
H. H. O. D

cheque bearing No 391302 dt 24/03/23 amounting to Rs. 255593=00 may please be signed.

[Signature]
H. H. O. D



UNIVERSITY OF KASHMIR SRINAGAR

(Payment)

Sub Head: Equipment, AI Computer

LIST OF CONTINGENT CHARGES FOR THE MONTH OF

November

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	Vouchers/ 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	52832 18-11-2022	Smart Board MTech Class approved Bank name: J&K bank Branch: chadoora IFSC code: jaka0chadur Account no in which to credit: 000801010004007 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. 260,000.00 Budget/Head Account No. SB-0007040100013575 Verified & Attested HOD/Director/Officer Rupees (in words) Two Lac Sixty Thousand only	260,000.00	
Total			260,000.00	

- 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.

Budget Head of Accounts	Equipment a) Computer/Laptops b) IT Equipment c) Maintenance of existing IT Equipme
Budget Allotment	2000000
Expenditure Including this bill	260000.00
Balance Available	1740000

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 79 Of the Stock Register 2022-23 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. 21/07/2022 Dated 21/07/2022 as copy whereof is enclosed and the order for such articles was placed with the firm under No. 51607746228407 Dated 2022-23 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under 21-07-2022 No 51607746228407 dt 21, July, 2022.
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]

[Signature]
 Prof. & Head,
 Department of Computer Sciences,
 University of Kalyan

*Please quote the names and designation of authority within brackets

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/CI.
Received Rs.	_____	_____	_____	_____ only vide
cheque No	_____	_____	_____	_____ on account
of	_____	_____	_____	Signature _____
				Dated _____

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



Invoice

Control

SELLER DETAILS:

Address M/S ALLIED INFRA TECH
CHADOORA, CHADOORA, Budgam, JAMMU & KASHMIR,
191113
Email Id alliedinftratech@gmail.com
Contact No 09906500623
GSTIN 01ABEPW2435J1ZR

GeM Invoice No GEM-21428481
GeM Invoice Date 22-Jul-2022

Order No GEMC-511687746228487
Order Date 21-Jul-2022

Entered in the Stock Register 75
on page 105 at S. No. 13

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name Sajad Mchammed 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
JKAI-35	22-Jul-2022	Manual	22-Jul-2022

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	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	1	Rs. 260000.00	Rs. 260000.00
				Taxable Amount	Rs. 220338.98
				Tax Rate (%)	18
				CGST	Rs. 19830.51
				SGST/UTGST	Rs. 19830.51
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 260000.00