

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(2018-2019)
 Shopping Complex
 2500765
 ANE JAMMU
 01AAEFK2234Q1ZF
 Jammu & Kashmir, Code : 01
 info@kssrinagar.com
 Education (Uok)
 JAMMIR
 Jammu & Kashmir, Code : 01

Invoice No. KSE/4705	Dated 14-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(PROJECTORS)DDE/KU/19	Dated 7-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sony Projector VPL - EX450 Original Price Is 59000 After Discount 3% 57230 Serial No: S01-5002646-1.S01-5002491-6.S01-5002665-300 in XGLHDM/2(Lin. Up. 1000)rs2000-1 (CONTRA)	85286200	3 NO.	44,710.94	NO.		1,34,132.82
CGST						18,778.59
SGST						18,778.59
Total		3 NO.				₹ 1,71,690.00



[Handwritten signatures and notes in green ink]

Amount Chargeable (in words) E & O.E

INR One Lakh Seventy One Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,34,132.82	14%	18,778.59	14%	18,778.59	37,557.18
Total	1,34,132.82		18,778.59		18,778.59	37,557.18

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Fifty Seven and Eighteen paise Only**

Entered on Stock Register of Assets

1. No. 125

2. Val. 01

3. Date March 2019

A. S.O. ASST. REGISTRAR

[Signature]



THE UNIVERSITY OF KASHMIR

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Items : SONY PROTECTOR VPL-EX450

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance		Attestation by Un/Head
						Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
01	14/03/19	M/S K.S. Enterprises	KSE/1905	Maintenance & procurement of 17 hybrid motor & projectors	03	57330/-		2		₹.1,94,132.80		03		[Signature]
02	13/5/19	M/S K.S. Enterprises	KSE/5955	IT. Equipmt	01	2629609	7302	Rs. 33598.00				01		[Signature]

Note: The above items have been installed in the Ezer Class Rooms of the DDE Building

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk, Near JLNH Hospital, Srinagar. 190003 (J&K)
 Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,
 Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	317		Transport Mode :	SELF	
Invoice Date :	01-05-2019		Vehicle Number :	JK01S-1661-	
Reverse Charge (Y/N) :	N		Supply ORDER NO/Date		
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party				Ship To Party			
Name :	Director Distance Education University of Kashmir , Srinagar 190006 (J&K)			Name :	Director Distance Education University of Kashmir , Srinagar 190006		
Address :	University of Kashmir			Address :	University of Kashmir		
GSTIN/ UIN:	Govt. Department -			GSTIN/ UIN :	Govt. Department -		
State :	Jammu & Kashmir	State Code :	01	State :	Jammu & Kashmir	State Code :	01

Sr No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Wall Screen 8'x6' motorised including Site installation in confr. Hall, (Suvira)	01	13900	-	-	13900.00	9%	1251	9%	1251	16402.00
2	Explosion proof installation interactive board including material	01	1000	-	-	1000	9%	90	9%	90	1180.00
Total											17582.00

Handwritten signatures and notes:
 Director
 B. J. Srinagar
 01/05/2019

Total Invoice Value (In Words)						After round off		00
Seventeen Thousand Five Hundred Eighty Two only						Total Invoice Amount		17582.00
Tax Rate	Taxable Amount	CGST	SGST	IGST/UGST	Total Tax	GST on Reverse Charge		-
18%	14900	9%	9%	Nil	2682.00	Certified that the particulars given above are true and correct.		
Total	14900	9%	9%	Nil	2682.00			

BANK & ACCOUNT DETAILS
 Bank Name: Jammu & Kashmir Bank
 Branch Name: Saida Kadal chowk , Srinagar
 Account Title: M/s Microclinic India Pvt.Ltd
 Account No : 0752010100000064
 FSC Code: JAKA0SKADAL



For **Microclinic**

Authorised Signatory
Micro Clinic India Pvt. Ltd.
 Rainawari Chowk
 9419011196 - 990674617

Entered on Stack Reg of Asset

Page No. 130

S. No. 6, 2

[Signature] June 2019
[Signature] Registrar (LDE)



THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the items: Wall Screen / Ceiling mount and installed on inclusive board including material

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance		Attestation by Unit Head	Remarks
						Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.		
1.	1-5-19	Microlimic	212		01-	12900		1290		Rs. 14190					
2.	2-5-20	2 doc	212		01	1000		1000		Rs. 1180000					
3.	1-10-20	Blue-Slow Technology	118	L.F.											

Note: The said items are installed in on Conference Hall of the DDE Building

Note: The said items are installed on Conference Hall of the DDE

11/12/19

Signature of Unit Head

Signature of Unit Head

Jammu & Kashmir, Code : 01
 503
 traders@gmail.com
ITY OF KASHMIR
 Directorate of Distance Education
 : Jammu & Kashmir, Code : 01
 : Jammu & Kashmir

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ku/2020	Dated 11-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
100AH SMF EXIDE BATTERY 24-M AFTER BUY BACK BATTERY	8507	28 %	16.0 psc	4,501.95	psc	72,031.20
						10,084.37
						10,084.37
						0.06
CGST SGST Rounded Off						
Total			16.0 psc			₹ 92,200.00



All India
Director
JK

Amount Chargeable (in words) **INR Ninety Two Thousand Two Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
72,031.20	14%	10,084.37	14%	10,084.37	20,168.74
Total:		10,084.37		10,084.37	20,168.74

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Eight and Seventy Four paise Only**

Company's VAT TIN : **01131170950**
 Declaration - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : **JK Bank A/c 0246020100000127**
 A/c No. : **0246020100000127**
 Branch & IFS Code : **Patel Nagar & JAKA0PATEL**
 for JAI DATTA TRADERS
(Authorized Signatory)

Tech. Verification Report

// The items mentioned on the bill
as per supply order issued vide no:
F(supply order-pur)KU/2020, dated 22-02-20
by Asstt. Registrar (Purchase), copy attested
by undersigned, the items are in working
condition as on today (04.10.2020) //

Asstt Registrar
04/10/20
A.T.O

Central
Entered in the Stock Register no 48
on page 193

[Signature]
Asstt Registrar
7/11/20

Entered on Stock Register of Assets

Page No. (95)

S. No. (2)

Month of June 2020

D.A. *[Signature]*
S.O. *[Signature]* Registrar (CDE)

11/9/2020	JAI - 04774 - Tudueng Q1 Below Hotel Air Line 1, Level 1, Janaru	11/9/2020 5756	F-1 Kulintang	16m ³ 450195	92000	[Signature]	17p 2001m2	[Signature]
UDS → Building doors beam installed on top beam in left door of room				The basic door room or basic after				

TAX INVOICE

Canon

Business Affiliate

Offcom Equipments

90 Munir Manzil, Regal Chowk, Srinagar, J&k
Tel : 0194-2472130, 2474603, 2479985 Fax : 0194-2480557
Email : info@offcom-sgr.com | Website : www.offcom-sgr.com

ACSPN1796J1Z6
CSPN1796J

Original : White / Duplicate : Pink / Triplicate : Yellow / Record : White

Invoice Serial No **10312**

Invoice Date **24-11-2020**

Order No. : **F(Soft+Stationery) DOE / 11/20**

Order Date : **04/11/20**

Receiver Billed to :
Directorate of Distance Education UOK

Details of Consignee Shipped To :

Name **Directorate of Distance Education UOK**

Address **UOK**

GSTIN/UID

79K

State Code **01**

J&K

State Code **01**

Transportation Mode

G.R. No.

Veh. No. :

Date :

Place of Supply :

Description of Goods	HSN Code (GST)	Qty.	Rate	Taxable Value	CGST		SGST		IGST		
					Rate	Amount	Rate	Amount	Rate	Amount	
on 4-3010 Printer MRP Rs 15675 Discount 15% After discount = 15675 15% 2351 13324	8443	02	11291	11291	9%	1016.5	9%	1016.5			
TOTAL			11291			1016.5		1016.5			
INVOICE TOTAL									13324		



Attested
[Signature]

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

Amount in Words : **Thirteen Thousand three hundred & twenty four only**

TERMS & CONDITIONS OF SALE

1. Goods once sold will not be taken back.
 2. 24% interest will be charged if the bill is not paid on presentation.
 3. We are not responsible for any theft or damage in transit.
- SUBJECT TO JAMMU AND KASHMIR, JURISDICTION ONLY

BANK DETAILS

BANK : JAMMU & KASHMIR BANK
ACCOUNT No. : 0005090100001125
IFSC CODE : JAKACCHINAK
BRANCH : R. Road, Sgr.

ELECTRONIC REFERENCE NUMBER

FOR OFFCOM EQUIP

[Signature]

10313

Ofcom Equipment

Directorate of Education
UK

Distance

10 10

Entered on 12/11/11 10:20 10:20 10:20
State Reg. of Assets - 10:20

Page No. 121 at

S. No. 02 In the

month of November

[Signature] Registrar (CDE)

12/11/11
10:20
10:20

10:20

10:20
10:20
10:20



UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the item : Canon L-3010 printer

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance Value		Attestation by Unit Head	Remarks
						Rs.	P	Rs.	P	Rs.	P	Rs.	P		
	31/12/20	M/S Off Cam equipments	10913	L.F (M. 9 pm)	01	11291/-		10165 (8657)		19324/-					
								10165 (5860)							
	24/10/20	M/S Off Cam equipments	10912	L.F (M. 9 pm)	01	11291/-		10165 (491)		19324/-					
								10165 (5858)							


 AR
 20/11/20

TAX INVOICE

Canon

Business Affiliate

Offcom Equipments

90 Munir Manzil, Regal Chowk, Srinagar, J&k
Tel : 0194-2472130, 2474603, 2479985 Fax : 0194-2480557
Email : info@offcom-sgr.com | Website : www.offcom-sgr.com

ACSPN1796J1Z6
CSPN1796J

Original : White / Duplicate : Pink / Triplicate : Yellow / Record : White

Invoice Serial No **10312**

Invoice Date **24-11-2020**

Order No. : **F(Soft+Stationery) DOE / 150/20**

Order Date : **04/11/20**

Receiver Billed to :
Directorate of Distance Education UOK

Details of Consignee Shipped To :

Name **Directorate of Distance Education UOK**

Address **UOK**

GSTIN/UID

79K

State Code **01**

J&K

State Code **01**

State

Transportation Mode

G.R. No.

Veh. No. :

Date :

Place of Supply :

Description of Goods	HSN Code (GST)	Qty.	Rate	Taxable Value	CGST		SGST		IGST		
					Rate	Amount	Rate	Amount	Rate	Amount	
on 4-3010 Printer MRP Rs 15675 Discount 15% After discount = 15675 15% 2351 13324	8443	02	11291	11291	9%	1016.5	9%	1016.5			
TOTAL			11291			1016.5		1016.5			
INVOICE TOTAL									13324		



Attested
[Signature]

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

Amount in Words : **Thirteen Thousand three hundred & twenty four only**

TERMS & CONDITIONS OF SALE

- Goods once sold will not be taken back.
 - 24% interest will be charged if the bill is not paid on presentation.
 - We are not responsible for any theft or damage in transit.
- SUBJECT TO JAMMU AND KASHMIR, JURISDICTION ONLY

BANK DETAILS

BANK : JAMMU & KASHMIR BANK
ACCOUNT No. : **0005090100001125**
IFSC CODE : **JAKACCHINAK**
BRANCH : **R. Road, Sgr.**

ELECTRONIC REFERENCE NUMBER

FOR OFFCOM EQUIP

[Signature]

10313

Ofcom Equipment

Directorate of Education
UK

Distance

10 10

Entered on 12/11/11 10:20 10:20 10:20

Page No. 122 at

S. No. 02 In the

month of November

[Signature] Registrar (CDE)

12/11/11
10:20
10:20

10/11/11

10/11/11
10:20
10:20



UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the item : Canon L-3010 printer

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance Value		Attestation by Unit Head	Remarks
						Rs.	P	Rs.	P	Rs.	P	Rs.	P		
	31/12/20	M/S Off Cam equipments	10913	L.F (M.A. 9/20)	01	11291/-		1016.5 (8637)		19324/2					
								1016.5 (8637)							
	24/10/20	M/S Off Cam equipments	10912	L.F (M.A. 0/20)	01	11291/-		1016.5 (8637)		19324/2					
								1016.5 (8637)							
								1016.5 (8637)							

AR

OPTIMUS ENT.

BUDSHAH NAGAR, NATIPORA, SGR.

Cell: 7051923853

8715915277

Computers, Laptop, Printers, Chemicals, Toner Cartridges, Stationery items & Toner Refilling

SALE & SERVICE OF:

43

Dated 04-12-20

Director Distance Education K.U.

PARTICULARS

QUNTY.

RATE

AMOUNT

Rs.

P

D-link - 4 port
Switch

2

683

1366

~~Attested~~



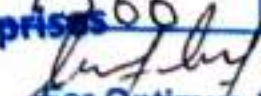


Thirteen hundred sixty six.

A/c No. : 0524010100000810
Bank : J&K Bank
Branch : Natipora
IFSC Code : JAKA0NATIPR

Total
OTIMUS Enterprises

1366


for Optimus Ent.

Goods once sold will not be taken back

Dated 04-12-2018

Distance Education K.U.

AMOUNT	RATE	QUNTY.	PARTICULARS
1366	683	2	HP Lat

Entered on Spec Reg - 2018

Page No. 38

S. No. 03

Month of Dec - 20 In the

J D.A. S.O. A. H. Registrar (CDE)

2.	M/S Emarah Deula, Semarang					
	Md. F. Y S sub b No. 4 up.	$\frac{22-2-21}{505-20-21/11/1}$ 489	01 No	4510.00		45.10
			Lot 6 23 AUG			

3.	M/S Optimum Kant					
	No and shah naga sq. x	$\frac{14/12-20}{03}$	02 D. shah 4 part	683		1366/4

4.	M/S DASK Pura Residency Road sq. x	$\frac{457/20-21/1009}{22/2/2021}$	442-2021R UPP Cost 6 layer Cmulus	22.03 m ² 55.00		9,737 1,321.9 1,271.18 847
			1/2 Box 24 m ² Instal's Renc. 1 no Instal's 1 no	1,271.18 m ² 847		15,550

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Enterprises
 K S Enterprises
 Srinagar Shopping Complex
 Srinagar
 PIN-2500808, 2500765
 HITCO LANE JAMMU
 PIN-19007926
 GSTIN/UIN: 01AAEFK2234Q1ZF
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : info@ksejammu.com

Invoice No. KSE/9026	Dated 2-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Samsung-Tab-S6)DDE/KU/19	Dated 22-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Education
 Jammu & Kashmir
 Srinagar
 State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Samsung Tab Samsung Tab S6 Lite LTE & 5G, Display 10.4", 4GB RAM, 64GB RAM S.NO- 353919111484582, 353919111485458 353919111486787, 353919111504720 353919111506444, 353919111527317 353919111892109, 353919111892901 353919111484162, 353919111485318 353919111487611, 353919111505255 353919111506634, 353919111891655 353919111892190, 353919111892877	84713090	18 %	16 NO.	27,117.80	NO.		4,33,884.80
								39,049.63
								39,049.63
								(-0.06)
	Total			16 NO.				₹ 5,11,984.00

CGST
 UGST / SGST
 Round Off

Handwritten notes:
 AR
 01/07/20



Amount Chargeable (in words) **INR Five Lakh Eleven Thousand Nine Hundred Eighty Four Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,33,884.80	9%	39,049.63	9%	39,049.63	78,099.26
Total: 4,33,884.80		39,049.63		39,049.63	78,099.26

Tax Amount (in words) **INR Seventy Eight Thousand Ninety Nine and Twenty Six paise Only**

Handwritten notes:
 Bill attached
 [Signatures]



Current Value = 5,11,984.00 Dr
 Last Balance =
 Total Balance = 5,11,984.00 Dr

Declaration: Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Jammu & Kashmir Bank (111202010000289)
 A/c No. : 111202010000289
 Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOWW
 for K S Enterprises

Authorised Signatory

Tech Verification

Visited the Deptt and found that the Samsung tabs mentioned onely are as per the supply order No- F(samsung-Tab-56) DDE/KV/19

Dt:- 22-June-20 duly attended by the Undersigned the tabs are in paper working condition as on 09/07/20

✓

Shahidul
09/07/20

Entered on Slack Reg-2018.
Page No. 30
S. No. 01 at
month of July 2020 In the
D.A. [Signature] (LDE)
S.O. [Signature]

PP4093D1ZV

TAX INVOICE
(See Rule 7 of Section-31 of GST ACT 2017)

Cell: 9906487128
9419051897

BLUE STAR TECHNOLOGY

Name: Head, P.G. Department
of Distance Education
Address: University of Kashmir
GSTIN: Hazratbal

DEALS IN:

Scientific Goods, IT Products, Automation Products, Projector, Copier Electronic & Electric Products, Laboratory Items Chemicals Stationery, books.

118

Invoice No.....

Dated 11-10-2020

Sl. No.	Description of Goods	HSN / SAC	Rate	Value	CGST		SGST	
					Rate%	Amount	Rate%	Amount
1	<u>Projector screen</u> <u>(Suvira)</u> <u>Size: 8' x 10'</u> <u>Category: Motorized</u> <u>Make: Suvira</u>		<u>Rs 21243</u>	<u>18003</u>	<u>9%</u>	<u>1620</u>	<u>9%</u>	<u>1620</u>
1	<u>Universal sealing</u> <u>mount projector</u>		<u>Rs 4064</u>	<u>3444</u>	<u>9%</u>	<u>310</u>	<u>9%</u>	<u>310</u>
1	<u>Installation</u> <u>Charges</u>		<u>Rs 766</u>	<u>684</u>	<u>6%</u>	<u>41</u>	<u>6%</u>	<u>41</u>
<u>Total =</u>			<u>Rs 26073</u>	<u>22131</u>	<u>"B" 1971</u>	<u>"C" 26073</u>	<u>26073</u>	
<u>G. Total (A+B+C)</u>								<u>26073</u>

Handwritten notes:
n.a.
salon
3209
3209

Handwritten notes:
Total =
Rupees Twenty Six
Thousand & Seventy =
= Thre = only =
Rupees Twenty Six Thousand only

Goods once sold cannot be taken back.
Disputes subject to Srinagar Jurisdiction only.
L.O.E.



For BLUE STAR TECHNOLOGY

Signature
Authorized Signatory

Address: University of Kars, Kars
Hassettipal
GSTIN: _____

DEALS IN
of Products, Automation
of Electronic & Electric Products
of Chemicals stationary books

Date: 10-10-2020

CGST	SGST	Value	Rate	HSN SAC	% Goods
------	------	-------	------	------------	---------

Entered on Stock Req. of Assets

Page No. 130

S. No. 09 at

In the

10 Oct 2020
D.A. S.O. Asst. Registrar (CDE)

Enter: _____

Pa. _____

S. No. _____ at

Month _____ the

D.A. S.O. _____ (CDE)

Handwritten notes and signatures at the bottom of the page, including a large 'X' mark and various scribbles.

1.	1-5-19	Microlinic	317	01-	12900	12500	9916400
2.	2-10-20	2-10-20	317	01	1000	8180	81180000
3.	1-10-20	Blue-Star Technology	118	L.F.	Survival, 21248		
					Master printer 46442		
					Leads 766		
					Factor 26029		

Note } The said items are installed on Conference Hall of the DDE Building

Tally 175827

Note } The said items are installed on Conference Hall of the DDE

11/12/1988

Tax Invoice

CH5020R1ZL
 Jammu Pradesh, Code : 23
 @hlbstechnology.com

OF KASHMIR HAZRA
 KASHMIR HAZRATBAL SRINAGAR
 JAMMU & KASHMIR -190006
 Jammu & Kashmir, Code : 01

Invoice No. 476	Dated 16-Mar-2021
Delivery Note 200	Mode/Terms of Payment
Supplier's Ref. 476	Other Reference(s)
Buyer's Order No. GENC-511687745957929	Dated 10-Mar-2021
Despatch Document No.	Delivery Note Date 16-Mar-2021
Dispatched through	Destination

Terms of Delivery

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR
 SRINAGAR JAMMU & KASHMIR -190006
 INDIA
 State Name Jammu & Kashmir, Code : 01

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HLBS ALL IN ONE	8471	6 Pieces	51,796.60	Each	3,10,779.61
					18 %	55,940.33
						0.06

IGST 18%
Round Off

Note:-
The detail of expenditure

Attached



- 1) Total Amount of the bill Rs. 3,66,720/-
- 2) Total Amount passed by the account Section of the University = Rs. 2,63,251/-
- 3) Total Amount payable by the DDE Account Section = Rs. 1,03,469/-

Debit from NMA.

Debit from local fund

Amount Chargeable in words
 INR Three Lakh Sixty Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,10,779.61	18%	55,940.33	55,940.33
	Total 3,10,779.61		55,940.33	55,940.33

Tax Amount (in words) INR Fifty Five Thousand Nine Hundred Forty and Thirty Three paise Only

Company's PAN : AABCH5020R
 Declaration
 Interest @ 24% will be charged on overdue invoice bill.
 Rs. 300/- will be charged for every bounced cheque. No warranty on physically damaged goods.



Entered on Stack Reg-7 Agels-2020-21

Page No. 02 at

& No. 01 le

month of May 2021

D.A.
[Signature]

[Signature]

[Signature]



Invoice

SELLER DETAILS:

Address: **FLEX SOLUTIONS**
12-13, 1st FLOOR, 19/21, KALYANAJI RATANJI HOUSE,
BORA BAZAR STREET, FORT, FORT, Mumbai,
MAHARASHTRA, 400001
Email Id: flexsolutions99@gmail.com
Contact No : 09833166800
GSTIN: 27AAJHK2459L1ZR

GeM Invoice No: GEM-17012044
GeM Invoice Date: 30-Dec-2021

Order No: GEMC-511687781119448
Order Date: 29-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Habibullah Shah
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006
Contact No: 0194-2272483-

BILL TO:

Buyer Name: Habibullah Shah , Asstt Professor Directorate of
Distance Education
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
S0160/2021-22	30-Dec-2021	Courier	30-Dec-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	TRACKON	Click here for tracking	Box 1

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	Supplied Qty	Unit Price	Total Price inclusive of Taxes
HP 126A LASER ALL IN ONE PRINTER	8443	pieces	1	Rs. 20000.00	Rs. 20000.00
Taxable Amount Rs. 16949.16 Tax Rate (%) 18 IGST Rs. 3050.85 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. -0.01					

Allocated for Rs. 20,000/-
[Handwritten signatures]



Entered on State Reg of Assets - 2020

Page No. 133,

S. No. 03 at

month of Dec - 2021 In the

[Signature] D.A. [Signature] S.O. [Signature] Asstt. Registrar (CDE)

[Red Circle]





UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : W. in case printer

H.P.

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance Value		Attestation by Unit Head	Remarks
						Rs	P	Rs	P	Rs	P	Rs	P		
01	21/1/20	M/S K.S Enterprises 4th store room Srinagar Dalgate Sgr	KSE/1083	I-7. Imp. Item	01	19,335.44	1203.81	6447	15,388.32	33	22,271.10			AK	See return Req. pur. m
02	21/1/20	M/S - K.S Enterprises 4th store room Srinagar Dalgate Sgr	KSE/1084	I-7. Imp. Item	01	13,335.44	1203.81	6447	15,388.32	33	22,271.10			AK	See return Req. pur. m
03	21/1/20	M/S. ELK, Solutions 12-13, 1st floor 198-1 Kalyanji, Kadamji Hoppers from house Street, Post Alambal Hawl, Alambal, Srinagar	GEN. GEN. I-7 Local road	I-7	01	16,949.46	20,000	957	20,000	35	31,339.46			AK	See return Req. pur. m
04	16/1/20	CELL Comms, Computer. Kalyanji, Kadamji Srinagar	GEN. I-7	I-7	05	18,123.00	18,123.00	18,123.00	29,651.2					AK	
05	11/1/20	M/S/S Smart edge Tehno Srinagar	GEN. I-7	I-7	01	24,950.00	24,950.00	24,950.00	24,950.00					AK	

Continued page no. (1956)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises

Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph. 0194-2500808, 2500765
 B.O NITCO LANE JAMMU
 M.9419007926
 GSTIN/UIN: 01AAEFK2234Q1ZF
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : info@ksesrinagar.com

Invoice No. KSE/10503	Dated 2-Mar-2021
Delivery Note	Mode/Terms of Payment Pending
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 9975	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Director of Distance Education
 University of Kashmir
 State Name : Jammu & Kashmir, Code : 01

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet MFP M126NW (CZ175A) CNBRNCN7KD Original Price 17537.00 After 10% Discount 15783.30	8443	18 %	1 NO.	13,375.68	NO.		13,375.68
	CGST							1,203.81
	UGST/SGST							1,203.81
Total				1 NO.				₹ 15,783.30

Attest

 Director
 GS

Amount Chargeable (in words)
INR Fifteen Thousand Seven Hundred Eighty Three and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,375.68	9%	1,203.81	9%	1,203.81	2,407.62
Total	13,375.68		1,203.81		1,203.81	2,407.62

Tax Amount (in words) : **INR Two Thousand Four Hundred Seven and Sixty Two paise Only**

Current Value = **15,783.30 Dr**
 Last Balance = **1,25,947.00 Dr**
 Total Balance = **1,41,730.30 Dr**



Company's Bank Details
 Bank Name : Jammu & Kashmir Bank (111202010000289)
 A/c No. : 111202010000289
 Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOVW
 for K S Enterprises

Company's PAN : **AAEFK2234Q**
Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

Authorised Signatory

Entered on Stock Req. Assit - 2020-21

Page No. 133

S. No. 01 at

month of May 2021 In the

[Signature] D.A. [Signature] A. P. Registrar (CDE)



UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Mr. In case printer

S No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8	Accumulative Balance Value		Attestation by Unit Head	Remarks
						Rs	P	Rs	P		Rs	P		
01	2/12/2008	M/S K.S. Enterprises for purchase of printer Computer Muzgaat Sgr.	K5611083	I-7. Infr.	01	15,383.30	1203.81	644.91	15,383.30	33m ³ 12,271.10			AK	see amount in Req. part no. 1
02	2/12/2008	M/S K.S. Enterprises for purchase of printer Computer Muzgaat Sgr.	K5611083	L-F-D	01	15,383.30	1203.81	644.91	15,383.30	33m ³ 12,271.10			AK	see amount in Req. part no. 1
03	2/12/2008	M/S K.S. Enterprises for purchase of printer Computer Muzgaat Sgr.	K5611083	I-7. Infr.	01	15,383.30	1203.81	644.91	15,383.30	33m ³ 12,271.10			AK	see amount in Req. part no. 1
04	12-13/12/08	M/S. ELX. Solutions Kashgarh, Kashmir Houses from house Street, first floor 4th floor 4th floor	13012004	Local fund	01m ³ 20,000	16,949.44	957	3050.00	20,000.00	35m ³ 13,390			AK	see amount in Req. part no. 1
05	18/12/2008	CELL Comms, Computer. Suleiman, Shoping Complex, Dalgate Sgr.	18122003	I-7. (Non-Plan)	05m ³ 18122003	18,730.00	9265.12		27,995.12	33m ³ 14,100			AK	see amount in Req. part no. 1
06	11/12/2008	M/S Smart edge Techno	11122003	I-7. (Non-Plan)	01m ³ 24,950	24,950.00			24,950.00	33m ³ 14,100			AK	see amount in Req. part no. 1
07	11/12/2008	Samwara Sgr	11122003	I-7. (Non-Plan)	01m ³ 41,995	41,995.00			41,995.00	33m ³ 14,100			AK	see amount in Req. part no. 1

Governing body (16/12/08)



Invoice

SELLER DETAILS:

Address: **OPTIMUS ENTERPRISE**
 12, KAMIL LANE, BUDSHAH NAGAR,, NATIPORA, Budgam,
 JAMMU & KASHMIR, 190015
 Email Id: hussainajaz333@gmail.com
 Contact No : 08715915277
 GSTIN: 01ADCPH3789G1ZS

GeM Invoice No: GEM-16317912
 GeM Invoice Date: 29-Nov-2021

Order No: GEMC-511687773197244
 Order Date: 23-Nov-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Habibullah Shah
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006
 Contact No: 0194-2272483-

BILL TO:

Buyer Name: Habibullah Shah , Asstt Professor Directorate of
 Distance Education
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
196	28-Nov-2021	Manual	28-Nov-2021

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 of Taxes
D-Link Chassis 8Gbps 24 Port SAN Switch	1234	pieces	1	Rs. 14850.00	Rs. 14850.00
Rounding Off				Rs. 0.00	
Grand Total					Rs. 14850.00

Added for Rs. 14850.00
[Signature]
[Stamp]

I/We hereby declare that our company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the scope of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-invoice under GST Law.

All GST 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 demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable for:



demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable for: 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 Performance Security, or any other legal recourse from us.

Note: Composition taxable person, not eligible to collect tax on supplies.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Entered on Stock Req- 2018
Page No. 27 at
S. No. 02 In the
month of Nov 2021
D.L. [Signature] [Signature] [Signature]
Registrar (CDE)

Stands Installed in the Corridor for
providing Internet access to DDE officers
[Signature]

Stock-Cum

Issue Register

27

Name of the item Wifi Router A-link Serial

D. Lax Chassis (type 2) cum.

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	PAYMENTS		Total	A/Rs
				Cost of the Item Rs.	Incidental charges Rs.		
01	Optimus	0781 26/03/21	04	5900/-		15600	AK
02	Shikant Bujarose	444 16/03/21	01	1450		14450	AK
03	M/S N.S. Solutions	444- 28/11/21					
03	M/S Tech Yash Solutions	444- 29/12/21	01				
04	M/S N.S. Solutions Kashmir	444- 01/11/21					

Issued to	Quantity	Balance in Hand	Attestation	Remarks, if any
2 installers general floor	04	Nil		
2 installers 1st floor.				
K.H. Mond Sach	01	Nil	AK	

AGENCY ROAD

AADFD8845P1Z4

Jammu & Kashmir, Code : 01

daskpower.com

ate of Distance Education

ity of Kashmir

ibal- Kashmir

Name : Jammu & Kashmir, Code : 01

Invoice No.

BT/20-21/603

Dated

22-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

OUR MSME NO: JK21E0001200

Buyer's Order No.

Dated

12-Feb-21

F(Ext.PG)DDE/KU/21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UTP CAT6 LAYING , CHANNEL FIXING /PVC CONDUCT & TESTING	9954	442.00 MTR	22.03	MTR		9,737.26
2	I/O Box Fixing and Punching	9954	24.00 NOS.	55.08	NOS.		1,321.92
3	Installation of Rack	9954	1.00 NOS.	1,271.18	NOS.		1,271.18
4	Installation and Punching on Patch Panel	9954	1.00 NOS.	847.45	NOS.		847.45
							13,177.81
							1,186.00
							1,186.00
							0.19
CGST SGST/UGST ROUND OFF (+)							
Total							₹ 15,550.00

E & O E

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,177.81	9%	1,186.00	9%	1,186.00	2,372.00
Total:		1,186.00		1,186.00	2,372.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Two Only**

Company's PAN : **AADFD8845P**

Declaration

- Goods once sold will not be taken back or exchanged.
- Shortages/Discrepancies if any, to be reported within 7 days from the date of supplies.
- Interest 24% shall be charged on bills not paid within 21 days from the date of invoice.
- All disputes subject to courts in Srinagar (J&K) jurisdiction.
- Taxes & Duties as applicable at the time of dispatch shall be charged extra.

Company's Bank Details

Bank Name : **Jammu & Kashmir Bank Limited**

A/c No. : **0777020100000176**

Branch & IFS Code: **SSI LAL CHOWK & JAKA0SSISGR**



DASK POWER

Authorized Signatory

SUBJECT TO SRINAGAR JURISDICTION

This is a Computer Generated Invoice

Visited the Dept. and found
 work done ^{and} as per bill submitted.
 All item mentioned on bill are
 installed and in proper working
 condition as on today (20-03-2021)

Ayub Khan
 20/03/2021

Report at 'x' above by 17
 official reported for
 the purpose.


 20/3

Entered on Stores Recd 20/3
 Page No. 38
 S. No. 04
 month of Feb 2021 in the
 D.t. 20/3 S.O. Asst. Dir. (G.I.E)



Equipment & Equipment

I.T.

Name of the item

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	PAYMENT		
				Cost of the item Rs.	Incidental charges Rs.	Total Rs.
1.	M/S Enrich Data Services Ltd. F-25, Sector 6 Noida up.	10-2-2021 EDS/20-21/NI 484	01 D. Line UTP Cat 6 Cable	4510.00		4,510.00
		NFP-0WH1	23 No	124		2858.90
		NAB-011	23 No	36.30		834.90
		NPP-0604R- 4R1-1 Cat 6 Patch	1 No	2310.00		2310.00
		NCB - Cat 6 UTP	23 No	88.00		2024.00
		Cat 6 UTP 24 Awg Cat 6	23	110.00		2530.00
						<u>Rs 17,780.00</u>
2.	M/S Enrich Data Services Ltd. F-25 Sector 6 Noida up.	22-2-21 EDS/20-21/NI 484	01 No Cat 6 23 Awg	4510.00		45,10
3.	M/S Optimum Tech	14/12-20 03	02 D. Line 4 pair	683		1366
4.	M/S Dash Power Residency Road Saf	45/12-20/1003 22/2/2021	442 cable 22-03 Cat 6 UTP Cable 1/0 Box 24 pair Hospital Room 100 1271-10m	55.00		9,734 1,321 1271.10 842 <u>15,550</u>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Engch Data Services Pvt Ltd
 1st Floor, Sector-6, Noida 201301
 REGISTRATION NO: UDYAM-UP-28-0004801
 GSTIN/UIN: 09AADCE5737E1ZN
 State Name: Uttar Pradesh, Code: 09
 PIN: U72300DL2014PTC262929
 E-Mail: narinders@edspl.net

Directorate Of Distance Education
 University of Kashmir, Hazratbal Rinagar-190006
 GSTIN/UIN: 01AMRU10127F1D1
 State Name: Jammu & Kashmir, Code: 01
 Place of Supply: Jammu & Kashmir

Buyer (if other than consignee)
Directorate Of Distance Education
 University of Kashmir, Hazratbal Rinagar-190006
 GSTIN/UIN: 01AMRU10127F1D1
 State Name: Jammu & Kashmir, Code: 01
 Place of Supply: Jammu & Kashmir

Invoice No. EDS/20-21/N/484	Dated 10-Feb-2021
Delivery Note	Mode/Terms of Payment On Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 4-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
Door To Door



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NCB-C6UGRYR-305 UTP CAT6 23AWG Solid:305M	85444999	1 NOS	4,510.00	NOS	4,510.00
2	NFP-0WH11 CAT6 Face Plate (with Single Keystone Jack) with Keystone	8517	23 NOS	124.30	NOS	2,858.90
3	NBB-011 Cat6 Back Box For Single, Dual (Cat 5e/Cat6/Cat6A) ports	85177090	23 NOS	36.30	NOS	834.90
4	NPP-C61BLK241 cat6 patch panel	85389000	1 NOS	2,310.00	NOS	2,310.00
5	NCB-C6UGRYR1-1 CAT6 UTP 24AWG PATCH CORD:1M	85444992	23 NOS	88.00	NOS	2,024.00
6	NCB-C6UGRYR1-2 CAT6 UTP 24AWG PATCH CORD:2M	85444992	23 NOS	110.00	NOS	2,530.00
						15,067.80
						IGST
						2,712.20
Total			94 NOS			₹ 17,780.00

Handwritten signatures and initials:
 A/F...
 D...
 16/2

Amount Chargeable (in words): **INR Seventeen Thousand Seven Hundred Eighty Only** E. & O. G.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85444999	4,510.00	18%	811.80	811.80
8517	2,858.90	18%	514.60	514.60
85177090	834.90	18%	150.28	150.28
85389000	2,310.00	18%	415.80	415.80
85444992	4,554.00	18%	819.72	819.72
Total	15,067.80		2,712.20	2,712.20

Tax Amount (in words): **INR Two Thousand Seven Hundred Twelve and Twenty paise Only**

Company's Bank Details
 Bank Name: **State Bank Of India**
 A/c No.: **38991201470**
 Branch & IFS Code: **SME Branch Mayapuri New Delhi & SBIN0003479**
 for Engch Data Services Pvt Ltd
Narinder Singh Manral
 Date: 2021.02.15
 Authorized Signatory

Company's PAN: **AADCE5737E**

Entered on Stack Reg - 2018.

Page No. 2A

S. No. 01

month of Feb. 2018 In the

[Signature]
D.A.

[Signature]

[Signature]
Director (CDE)

UNIVERSITY OF

(LAN-Networking) Stock-Cut

KA

Issue

Name of the item I.T. Equipment & Equipment.

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	P		P		Issued to
				Cost of the item Rs.	Incidental charges	Total Rs.		
1.	M/S Enrich Data Services Ltd. F-25, Sector 6 Noida up.	10-2-2021 ENS/20-21/W/ KBU	Q.D. Line UTP Cat 6 Cable	4510.00		4510.00		
		NPP-001111	23 No ^s	124		2858.90		
		NAB-011	23 No ^s	36.30		834.90		
		NPP-06064- 4RI-1 Cat 6 patch	1 No ^s	2310.00		2310.00		
		NCB - Cat 6 UTP	23 No ^s	88.00		2024.00		
		Cat 6 UTP 24 Awg Cat 6	23	110.00		2530.00		
						<u>Rs 17,780.00</u>		
2.	M/S Enrich Data Services Ltd. F-25 Sector 6 Noida up.	22-2-21 ENS/20-21/W/ KBU	Q.D. No Cat 6 23 Awg	4510.00		4510.00		
3.	M/S Optimum Tech	14/12-20 03	02 D. Line 4 patch	683		1366.00		
4.	M/S Data Service R/o Residential Road Sgt	4/12/20-21 27/12/20	4/12 cable 28.00 UTP Cat 6 UTP Cable 1/0 Box 24mm ² Instal's Room 100 1271-10m ²	97.957 11.34 1271.10 847				

AGENCY ROAD

AADFD8845P1Z4

Jammu & Kashmir, Code : 01

daskpower.com

ate of Distance Education

ity of Kashmir

ibal- Kashmir

Name : Jammu & Kashmir, Code : 01

Invoice No.

BT/20-21/603

Dated

22-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

OUR MSME NO: JK21E0001200

Buyer's Order No.

Dated

12-Feb-21

F(Ext.PG)DDE/KU/21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UTP CAT6 LAYING , CHANNEL FIXING /PVC CONDUCT & TESTING	9954	442.00 MTR	22.03	MTR		9,737.26
2	I/O Box Fixing and Punching	9954	24.00 NOS.	55.08	NOS.		1,321.92
3	Installation of Rack	9954	1.00 NOS.	1,271.18	NOS.		1,271.18
4	Installation and Punching on Patch Panel	9954	1.00 NOS.	847.45	NOS.		847.45
							13,177.81
							1,186.00
							1,186.00
							0.19
CGST SGST/UGST ROUND OFF (+)							
Total							₹ 15,550.00

E & O E

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,177.81	9%	1,186.00	9%	1,186.00	2,372.00
Total:		1,186.00		1,186.00	2,372.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Two Only**

Company's PAN : **AADFD8845P**

Declaration

- Goods once sold will not be taken back or exchanged.
- Shortages/Discrepancies if any, to be reported within 7 days from the date of supplies.
- Interest 24% shall be charged on bills not paid within 21 days from the date of invoice.
- All disputes subject to courts in Srinagar (J&K) jurisdiction.
- Taxes & Duties as applicable at the time of dispatch shall be charged extra.

Company's Bank Details

Bank Name : **Jammu & Kashmir Bank Limited**

A/c No. : **0777020100000176**

Branch & IFS Code: **SSI LAL CHOWK & JAKA0SSISGR**



DASK POWER

Authorized Signatory

SUBJECT TO SRINAGAR JURISDICTION

This is a Computer Generated Invoice

Visited the Dept. and found
 work done ^{and} as per bill submitted.
 All item mentioned on bill are
 installed and in proper working
 condition as on today (20-03-2021)

Ayub Khan
 20/03/2021

Report at 'x' above by 17
 official reported for
 the purpose.


 20/3

Entered on Stores Recd 20/3
 Page No. 38
 S. No. 04
 month of Feb 2021 in the
 D.t. 20/3 S.O. Asst. Dir. (G.I.E)



Equipment & Equipment

I.T.

Name of the item

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	PAYMENT		
				Cost of the item Rs.	Incidental charges Rs.	Total Rs.
1.	M/S Enrich Data Services Ltd. F-25, Sector 6 Noida up.	10-2-2021 EDS/20-21/NI 484	01 D. Line UTP Cat 6 Cable	4510.00		4,510.00
		NFP-0WH1	23 No	124		2858.90
		NAB-011	23 No	36.30		834.90
		NPP-0604R- 4R1-1 Cat 6 Patch	1 No	2310.00		2310.00
		NCB - Cat 6 UTP	23 No	88.00		2024.00
		Cat 6 UTP 24 Awg Cat 6	23	110.00		2530.00
						<u>Rs 17,780.00</u>
2.	M/S Enrich Data Services Ltd. F-25 Sector 6 Noida up.	22-2-21 EDS/20-21/NI 484	01 No Cat 6 23 Awg	4510.00		45,10
3.	M/S Optimum Tech	14/12-20 03	02 D. Line 4 pair	683		1366
4.	M/S Dash Power Residency Road Saf	45/12-20/1003 22/2/2021	442 cable 22-03 Cat 6 UTP Cable 1/0 Box 24 pair Hospital Room 100 1271-10m	55.00		9,734 1,321 1271.10 842 <u>15,550</u>

K S Enterprises
 JAMMU SHOPPING COMPLEX, Dalgate, Srinagar,
 JAMMU & KASHMIR, 190001
 Email Id: sales@ksesrinagar.com
 Contact No : 09419002932
 GSTIN: 01AAEFK2234Q1ZF

GeM Invoice No: GEM-18291646
 GeM Invoice Date: 22-Feb-2022

Order No: GEMC-511687707913447
 Order Date: 22-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Habibullah Shah
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

Contact No: 0194-2272483-

BILL TO:

Buyer Name: Habibullah Shah, Asstt Professor Directorate of
 Distance Education
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
KSE/13558	22-Feb-2022	Manual	22-Feb-2022

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
hp 1000 @5400 rpm GB HDD 64 2 Processor with Standard Display All in one pc	8471	pieces	2	Rs. 74999.00	Rs. 149998.00
				Taxable Amount	Rs. 127116.94
				Tax Rate (%)	18
				CGST	Rs. 11440.52
				SGST/UTGST	Rs. 11440.52
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.02
Grand Total					Rs. 149998.00

Alerted for
 Rs. 149,998/-

(Director)



I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

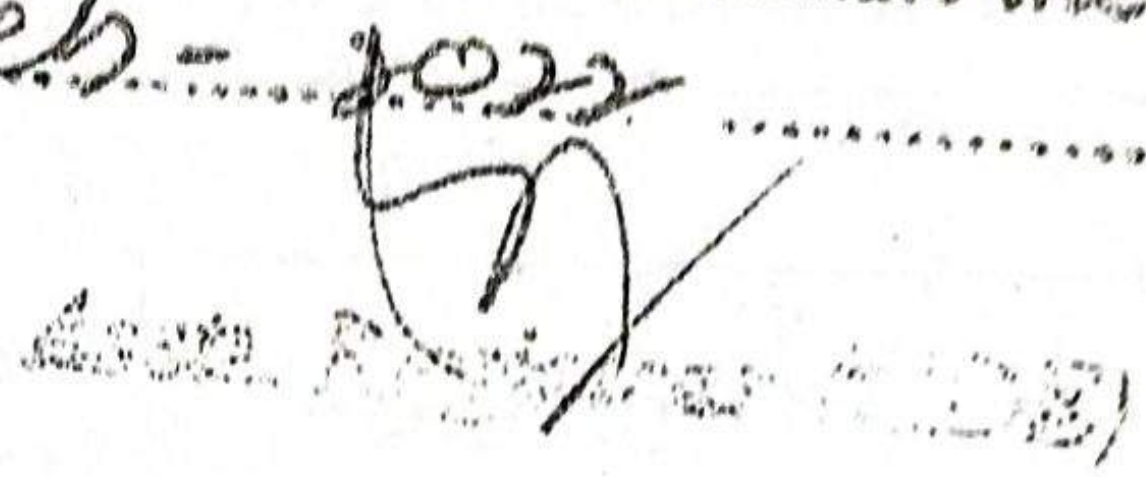
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Page No. 02

S. No. 02 at

month of Feb - 2022 In the

24
7





STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

S.No	Date	From whom Received	Bill code No	Budget Head	Quantity	Rate	Incidental Charges		Amount 6+7+8		Accumulative Balance Value		Anticipation by Unit Head	Remarks
							P	Rs	P	Rs	P	Rs		
1	14/12/24	HLBS Tech Pvt Ltd	1226	I-7.	06	55,940.00			3,44,120	113	4,40,720.00			2) - used for ...
		342-8 Zone-1, Noida				18%			3	119	6,64,440.00			...
		Rohini				457								
		W.S. Enterprises	9214											
		Ala. Sulalomon, Shopping	18291846	I-7.					14,99,990	121	4,58,440.00			...
		Computer, Durgate, Svr	2012/23	nom, Nam.										
2/12	11/12	K.S. Enterprises												
		Sulalomon Shopping	2008950	Consolidated					6,64,948.250		4,58,440.00			...
		Computer Durgate Svr	10/12/23	nom, Nam.										
		1BK												
4	11/12	Pac Solution	01/12/24	T-7. kanti					6,24,250.00		4,58,440.00			...
		KH. no-16/21, Block D	29/12/24	nom, Nam.										
		Packt, or Thani Bagat	11/12/24	nom, Nam.										
		Vihar West, Delhi												
		M/s. New S.S. Enterprises		Purchase					62,32,325.00		6,79,219.00			...
		Ram Jena Shoping	6/11/24	Q-2-T. Equip										
		Computer Mahatshager	28/11/24	Local Fund										
		Sgt.	9/12/24											

Name of the Item: ALL Bill code: 1226 Date: 14/12/24

Signature: [Signature]



Invoice

SELLER DETAILS:

Address: **Smart Edge Techno**
 -, Sonwar Bazar, Srinagar, JAMMU & KASHMIR, 190004
 Email Id: faisal@ksesrinagar.com
 Contact No : 07298143434
 GSTIN: 01FENPS5476C12B

GeM Invoice No: GEM-24135467
 GeM Invoice Date: 28-Oct-2022

Order No: GEMC-511687787800079
 Order Date: 20-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
SET/2260-22	28-Oct-2022	Manual	28-Oct-2022

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
hp Multifunction Machines Mfn, On Site OEM Warranty 5 Year	8443	pieces	2	Rs. 17397.16	Rs. 34794.32
				Taxable Amount	Rs. 29486.72
				Tax Rate (%)	18
				CGST	Rs. 2653.80
				SGST/UTGST	Rs. 2653.80
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 34794.32



seen
 As per
 14/11/22

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 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

Entered on Slack Reg of Asses 2020-21

Page No. 136

S. No. 07

month of March 22 In the

D.A.
28/11/22

Registrar (CDE)





Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: **Cell Comm Computers**
ULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
JAMMU & KASHMIR, 190001
Email Id: gem.cellcommsgr@gmail.com
Contact No : 09419011198
GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-22311205

GeM Invoice Date: 23-Aug-2022

Order No: GEMC-511687758117798

Order Date: 11-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
CC/1264	23-Aug-2022	Manual	23-Aug-2022

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 1 Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
hp Multifunction Machines Mfm, On Site OEM Warranty 3 Year	8471	pieces	1	Rs. 18498.93	Rs. 18498.93
				Taxable Amount	Rs. 15677.06
				Tax Rate (%)	18
				CGST	Rs. 1410.94
				SGST/UTGST	Rs. 1410.94
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 18498.93



Amount for 18499/-
DIRECTOR

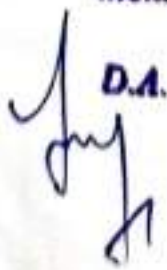
I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

Entered on Stock Reg of Assets, 2020-21

Page No. 136

S. No. 06 at

month of Aug 22 in the


D.A.


S.O.


ASSE. Registrar (CDE)





B&F Regd No. 1973

UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

Name of the item: MR. in case Printer HP LaserJet P1102

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges	Amount		Accumulative Balance		Attestation by Unit Head	Remarks
						Rs.	P.		Rs.	P.	Only	Rs.		
Ch. 25/10/84	11/5	Cell Comm. Laban	GEN	F-7. Equip.	01	12500.00		4.18428.00		16682.80	16682.80		AR	See Reg. No.
		Subsidiary Printing/Photo Dalgate Str. J&K.												
02 25/10/84	11/5	Samwer Edge		I-7										
		Machine		Equip.										
		Samwer, Samwer Str. J&K.		Equip.										
08 19/10/85	11/5	Cell Comm	GEN	F-7 Equip.	02	19330.00		Rs. 34200.00		34200.00	34200.00		AR	Handed over to Mr. J. J. 11/11/85
		Computer		Equip.										
		Subsidiary Printing Dalgate												
11 21/11/85	11/5	Cell Comm	GEN	"Purchase of office equipment"	01	26748.00		Rs. 26748.00		26748.00	26748.00		AR	Handed over to Mr. J. J. 11/11/85
		Computer		"Non-Plan"										
		Subsidiary Printing Dalgate Str.												
13 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
14 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
15 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
16 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
17 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
18 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
19 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
20 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
21 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
22 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
23 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
24 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
25 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
26 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
27 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
28 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
29 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												
30 21/11/85	11/5	Cell Comm	GEN	F-7 Equip.										
		Subsidiary Printing Dalgate Str.												

S.No. Name of the item Date



Invoice

SELLER DETAILS:

Address: **GLOBAL AUTOMATION**
 AFGHAN BUILDING SHAH FAISAL MARKET, SOPORE,
 BARAMULLA, JAMMU & KASHMIR, 193201
 Email Id: globalsoporegem@gmail.com
 Contact No : 09697009901
 GSTIN: 01AMWPA3638G1Z8

GeM Invoice No: GEM-18942429
 GeM Invoice Date: 14-Mar-2022

Order No: GEMC-511687723264599
 Order Date: 13-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Habibullah Shah
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006
 Contact No: 0194-2272483-

BILL TO:

Buyer Name: Habibullah Shah , Asstt Professor Directorate of
 Distance Education
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
719	14-Mar-2022	Manual	14-Mar-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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	1	Rs. 74227.00	Rs. 74227.00
				Taxable Amount	Rs. 62904.24
				Tax Rate (%)	18
				CGST	Rs. 5661.38
				SGST/UTGST	Rs. 5661.38
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 74227.00

Attached for R. 74227/- only
(Director)

I/We hereby declare that our maximum turn over during last three years is only Rs. 26559130 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

Entered on General Stock Reg of Assn 2020/21

Page No. 96

S. No. 07

month of March 22 An the

[Signature]

[Signature]

Asst. Registrar (CDE)




UNIVERSITY OF KASHMIR, Srinagar

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Lab Top

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance Value		Attestation by Unit Head	Remarks	
						Rs.	P	Rs.	P	Rs.	P	Qty	Rs.			P
01	1/3/23	M/S Global. Baramulla														Stock Reg 9/11
		Application Building														Stock Reg 9/11
		Shah's Kousur	454													Stock Reg 9/11
		Mack I Software.	182102000	I-7.9000	01	7422200										or amount for
		Baranambur 188	1415120	(Local Road)	(One)											amount used
			(APP.) -													
			1140000													
02	1/3/23	M/S - Core Computers	454	I-7.9000	01	709290										issued to
		No. Subscribers Shipping	0817355	(Jocumband)	One											per nos
		Complex Delgate Sgr	019173													amount used

Attested by

 Unit Head



Invoice

DETAILS:
 Prism Solutions
 ORANI COLONY A, HUMHAMA NEAR POLICE POST
 Srinagar, Budgam, JAMMU & KASHMIR, 190021
 Email: gem.prismsolutions@gmail.com
 Contact No : 09906611421
 GSTIN: 01JZQPK225BN1ZS

GEM Invoice No: GEM-24101257
 GEM Invoice Date: 25-Oct-2022
 Order No: GEMC-5118RT707879793
 Order Date: 25-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Javed Ahmad Puja
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:
 Buyer Name: Javed Ahmad Puja, Asst Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 Department: Higher Education Department Jammu and
 Kashmir
 Office Zone: University of Kashmir Hazratbal Srinagar
 Organisation: University of Kashmir

Seller Tax Invoice Number	85	Seller Tax Invoice Date	26-Oct-2022	Dispatch Mode	Manual	Dispatch Date	26-Oct-2022
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Place of Supply	Buyer Location	Place of Supply State (State/UT Code)	Jammu and Kashmir / 01	Supply Type	Intra-State	Buyer GSTIN Number	
------------------------	----------------	--	------------------------	--------------------	-------------	---------------------------	--

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
STELLULAR 512 GB SSD Hard disk drive	8442	pieces	1	Rs. 5997.00	Rs. 5997.00



Taxable Amount	Rs. 5082.20
Tax Rate (%)	18
CGST	Rs. 457.40
SGST/UTGST	Rs. 457.40
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Grand Total Rs. 5997.00

We hereby declare that our maximum turn over during last three years is only Rs. 500000 and hence we are in the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable we will issue the duly complied e-Invoice under GST Law.

Entered on State Reg - 2018

Page No. 50

S. No. 03 at

month of Oct 22 In the

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Asst Registrar (CDE)

UNIVERSITY

Stock-Card

Name of the item HARD-DISK (SSD) / 256 GB 7.2

S.No. Date	From whom received	Bill No. Date	Quantity Received	PAYMENTS	
				Cost of the item Rs.	Incidental charges Rs.
1.	M/S Prism Solutions	GEM- 21929459 8/8/22	04 No ^s (800 disk 250 GB)	Rs 22000/-	
02	M/S Prism Solutions	GEM 21929331 8/8/22	01 No (900 GB 512 GB)	Rs 5500/-	
03	M/S Prism Solutions	GEM- 211101257 26/10/22	01 No ^s Intel 512 GB	Rs 5992/-	

R/o No. 10, Pournami Colony
A, Humkhama
Syr

R/o No. 10, Pournami Colony
A, Humkhama
Syr

R/o No. 10, Pournami
Colony A,
Humkhama
Near Patel
Post Syr



Invoice

SELLER DETAILS:

Address: Prism Solutions
10, NOORANI COLONY A, HUMHAMA NEAR POLICE POST,
SRINAGAR, Budgam, JAMMU & KASHMIR, 190021
Email Id: gem.prismsolutions@gmail.com
Contact No : 09906611421
GSTIN: 01JZQPK2258N1ZS

GeM Invoice No: GEM-21979459
GeM Invoice Date: 08-Aug-2022

Order No: GEMC-511687795008575
Order Date: 05-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
76	08-Aug-2022	Manual	08-Aug-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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
SanDisk 250 GB SSD Hard disk drive	8442	pieces	4	Rs. 5500.00	Rs. 22000.00
				Taxable Amount	Rs. 18644.07
				Tax Rate (%)	18
				CGST	Rs. 1677.97
				SGST/UTGST	Rs. 1677.97
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 22000.00



Entered on Slack Key 2018

Page No. 50

S. No. ... of ...

month of Aug ... In the

D.A.
[Signature]

S.O. A. B. Registrar (E)

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UNIVERSITY OF Stock-Cutt

Name of the item HARD-DISK (SSD) / 256 GB 7.2TB

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	P		P	
				Cost of the item Rs.	Incidental charges	Total Rs.	
01	M/S Prism Solutions						
R/o	10, Nourani Colony A, Humkhama Syr	GEM- 2829459 8/8/22	04 No ^s (8000GB)	Rs 5500/-		Rs 22000/-	
02	M/S Prism Solutions						
R/o	10, Nourani Colony A, Humkhama Syr	GEM 21979331 8/8/22	01 No	Rs 5500/-		Rs 5500/-	
03	M/S Prism Solutions						
R/o	10, Nourani Colony A, Humkhama near patrol post Syr	GEM- 241101257 26/10/22	01 No ^s Intel 512GB	Rs 5997/-		Rs 5997/-	



Invoice

SELLER DETAILS:

Address: **GLOBAL AUTOMATION**
AFGHAN BUILDING SHAH FAISAL MARKET, SOPORE,
BARAMULLA, JAMMU & KASHMIR, 193201
Email Id: globalsoporegem@gmail.com
Contact No : 09697009901
GSTIN: 01AMWPA3638G1Z8

GeM Invoice No: GEM-19212419
GeM Invoice Date: 21-Mar-2022

Order No: GEMC-511687770660401
Order Date: 14-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Habibullah Shah
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 0194-2272483-

BILL TO:

Buyer Name: Habibullah Shah , Asstt Professor Directorate of
Distance Education
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
760	21-Mar-2022	Manual	21-Mar-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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
People Link NA LED Electronic Lectern, On site OEM Warranty in years 3	8473	pieces	1	Rs. 249750.00	Rs. 249750.00
<i>Attested for Rs. 249750/-</i> <i>By [Signature]</i>				Taxable Amount Rs. 211652.54 Tax Rate (%) 18 CGST Rs. 19048.73 SGST/UTGST Rs. 19048.73 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 249750.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 26559130 and hence we are not covered under

Entered on Stock Key of Assets. 2020/21

Page No. ~~125~~ 135 at

S. No. 01 In the

month of Mar 22

D.A.
[Signature]

[Signature]
Asstt. Registrar (CDE)



UNIVERSITY OF KASHMIR, SRINAGAR

(H-1941) Debitable Ledger STOCK REGISTER OF ASSETS

Name of the Item : People Univ. No. LED Electronic System on SA GEN

STORES/ STOCKS PROCURED

Vaccumulative Balance

Attestation by Unit Head

Remarks

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Vaccumulative Balance		Attestation by Unit Head	Remarks
						Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.		
1.	14/5/22	Global Automation													
		Alpion Building	Gen	I 1											
		Shri's Retail Market	102049	equipment	6 nos	2493500				4	2493504				
		Garhwal Baramulla	21/9/22	(Local Road)											
		J.R.M.													

(Handwritten signature and date)



Invoice

SELLER DETAILS:

Name: Prism Solutions
 Address: DORANI COLONY A, HUMHAMA NEAR POLICE POST,
 SRINAGAR, Budgam, JAMMU & KASHMIR, 190021
 Email Id: gem.prismsolutions@gmail.com
 Contact No : 09906611421
 GSTIN: 01JZQPK2258N1ZS

GeM Invoice No: GEM-21979331
 GeM Invoice Date: 08-Aug-2022
 Order No: GEMC-511687785472945
 Order Date: 05-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
75	08-Aug-2022	Manual	08-Aug-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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of all Taxes
Intel 512 GB SSD Hard disk drive	8442	pieces	1	Rs. 5500.00	Rs. 5500.00
				Taxable Amount	Rs. 4661.02
				Tax Rate (%)	18
				CGST	Rs. 419.49
				SGST/UTGST	Rs. 419.49
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 5500.00

We hereby declare that our maximum turn over during last three years is only Rs. 500000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall duly comply with the e-Invoice under GST Law. This invoice or document issued by us shall be properly and timely reported under respective returns under GST by us.

Entered on 7 Stack Reg 2018:

Page No. 50 at

S. No. 02 In the

month of Aug 22

D.A.


S.O.


Asst. Registrar (CDE)



UNIVERSITY

Stock-Cards

C 5502 / 256487

Name of the item HARD-DISK

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	PAYMENTS		Total Rs.
				Cost of the item Rs.	Incidental charges P.	
1.	M/S Prism Solutions					
R/o	10, Nourani Colony A, Humkhamb 8yr	GEM- 2979459 8/8/22	04 No ²⁸ (8 on disk 250GB)	Rs 5500/-		Rs 22000/-
02	M/S Prism Solutions					
R/o	10, Nourani Colony A, Humkhamb 8yr	GEM 21979331 8/8/22	01 No (9 on disk 512GB)	Rs 5500/-		Rs 5500/-
03	M/S Prism Solutions					
R/o	10, Nourani Colony A, Humkhamb near Patel part 8yr	GEM- 24110257 26/10/22	01 No ⁹ Intel 512GB	Rs 5997/-		Rs 5997/-



Invoice

SELLER DETAILS:

Address: Prism Solutions
10, NOORANI COLONY A, HUMHAMA NEAR POLICE POST,
SRINAGAR, Budgam, JAMMU & KASHMIR, 190021
Email Id: gem.prismsolutions@gmail.com
Contact No : 09906611421
GSTIN: 01JZQPK2258N1ZS

GeM Invoice No: GEM-22050191
GeM Invoice Date: 11-Aug-2022

Order No: GEMC-511687786785862
Order Date: 11-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
77	11-Aug-2022	Manual	11-Aug-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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
REO 4 (GB) Random Access Memory (RAM) DDR4	8442	pieces	5	Rs. 2690.00	Rs. 13450.00
				Taxable Amount	Rs. 11398.31
				Tax Rate (%)	18
				CGST	Rs. 1025.85
				SGST/UTGST	Rs. 1025.85
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 13450.00



I/We hereby declare that our maximum turn over during last three years is only Rs. 500000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

Entered on Stock Reg-2018 .

Page No. 23 at

S. No. 02 In the
month of Aug 22

D.A.
[Signature]
3

[Signature]
S.O.

[Signature]
Asst. Registrar (CDE)

?

[Red Signature]

UNIVERSITY OF Stock-Cum

Name of the item RAM (Random Access Memory) 8GB

PAYMENTS

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total		Attention
				Rs.	P.		Rs.	P.	
01	Optimus	0981 26/03/2019	04	5200	/=		₹.20800	/=	AP Dypt XW
02	adon								
02	Devison Salukhan								
02	No 10, Hobkani Colony A, Humkha near police post Sgt	CEM- 22050191 11-Aug-22	04 05 No 490-	42690	/=		₹.13450	/=	AP Dypt XW

Invoice

SELLER DETAILS:

Address: SKATSECOMSOLUTIONS
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

GeM Invoice No: GEM-41716705
GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687779296001
Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
GST/SKAT/50	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CP PLUS 4U Rack Enclosures Networking/Server Rack	84733099	pieces	8	Rs. 3069.00	Rs. 24552.00
				Taxable Amount	Rs. 20806.78
				Tax Rate (%)	18
				CGST	Rs. 1872.61
				SGST/UTGST	Rs. 1872.61
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 24552.00

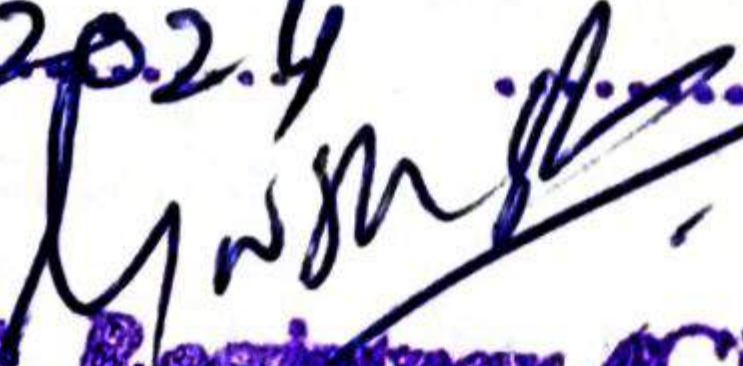
Entered on Stock Register 2018

Page No. 11

S No 04 at

month of March 2024 In the

D.A.  S.O.


Asst. Registrar (CDB)

03.

do

Rem
41916963

1813994

2020
with's

Rs. 580

04

do

Rem
41916105

1813129

2020

Rs. 2469.00

Rs. 2455.20

2020



Invoice

SELLER DETAILS:

Address: **Cell Comm Computers**
 - SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
 JAMMU AND KASHMIR, 190001
 Email Id: gem.cellcommsgr@gmail.com
 Contact No : 09419011198
 GSTIN: 01AAHFC4045N1ZL

Gem Invoice No: GEM-34447933
 Gem Invoice Date: 12-Sep-2023

Order No: GEMC-511687718133201
 Order Date: 11-Sep-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
CC/23-24/534	12-Sep-2023	Manual	12-Sep-2023

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

Delivery Instruction	NA
-----------------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price including Taxes
hp Multifunction Machines Mfm, On Site OEM Warranty 3 Year	84433240	pieces	2	Rs. 19330.00	Rs. 38660.00



Taxable Amount	Rs. 32762.71
Tax Rate (%)	18
CGST	Rs. 2948.64
SGST/UTGST	Rs. 2948.64
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.01

Grand Total Rs. 38660.00

Entered on Slack Req of Asstt. Registrar 12/02/21

Page No. 136

S. No. 09 at

month of SEP 2023 In the

D.A.
[Signature]

S.O. [Signature]

Asstt. Registrar (CDE)
[Signature] 25/9/23

STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

of the Item: *All in one printer*

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate	Incidental Charges	Amount		Accumulative Balance Value		Attestation by Unit Head
								5+7+8	9	10	11	
06	22/8/22	M/S Cell Comm Computers R/o Sulaiman Shipping Complex Dalgate Sqr. J&K.	MEM 22/11/22	I-T Equipm	01	18479.90		Rs	18479.90	42 No	45000.00	
07	28/10/22	M/S Sonnet Edge Techno R/o Somnath, Bazar Sqr. J&K	MEM 20/11/22	I-T Equipm Curpord	02 No	17397.16		Rs	34794.30	44 No	48500.00	
08	17/9/23	M/S Cell Comm Computers R/o Sulaiman Shipping Complex, Dalgate	MEM 30/11/23	I-T Equipm "Local Fund"	02 No	19330.00		Rs	38660.00	46 No	52300.00	
09	21/10/23	M/S Cell Comm Computers R/o Sulaiman Shipping Complex, Dalgate Sqr	MEM 36/3/23	"purchase of other equipments "non-plan"	01 No	26748.00 (Add: printer)		Rs	26748.00	47 No	55000.00	
10	25/10/24	M/S Cell Comm Comput R/o Sulaiman Shipping Complex Dalgate Sqr	MEM 5/9/24	I-T Equipm "Jainand"	02 No	19900.00		Rs	39800.00	49		



Invoice

Balance in Hand

SELLER DETAILS:

Address: K S Enterprises
 3rd, SULAIMAN SHOPPING COMPLEX, Dalgate, Srinagar,
 JAMMU AND KASHMIR, 190001
 Email Id: sales@ksentersnagar.com
 Contact No: 09419002932
 GSTIN: 01AAEPK2234Q1ZF

GeM Invoice No: GEM-32289525
 GeM Invoice Date: 10-Jul-2023

Order No: GEMC-511687776305295
 Order Date: 10-Jul-2023

[Click here to download seller invoice](#)

Central
Entered in the Stock Register no 48
on 19/7/23
194
11
AKS/State

SHIPPING TO:

Consignee Name: Javeed Ahmad Puji
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puji, Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 Department: Higher Education Department Jammu and
 Kashmir
 Office Zone: University of Kashmir Hazratbal Srinagar
 Organisation: University of Kashmir

Seen
12/7/23

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
KSE/2023-3890	10-Jul-2023	Manual	10-Jul-2023

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84713010	pieces	1	Rs. 64948.50	Rs. 64948.50
Taxable Amount				Rs. 55041.10	
Tax Rate (%)				18	
CGST				Rs. 4953.70	
SGST/UTGST				Rs. 4953.70	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 64948.50



Entered Stock into
DDE/KU/02/02/03/2022/23

Entered on Stock Reg of Asst. 2020/21

Page No. 02

S. No. 03 at

month of July 2023 in the

D.A.
S.O.
18/8/23

[Signature]
Asst. Registrar (CDE)

[Red Signature]

Date	From whom Received	Bill code No	Budget Head	Quantity	Rate		Incidental Charges		Amount		Accumulative Balance Value		Attestation by Unit Head	Rem
					Rs.	P	Rs.	P	Rs.	P	Rs.	P		
11/5/21	HLBS Tech Pvt Ltd 243-B Zone-1, MP Nagar Bhopal	1926	T-7.	06	55,940.00				3,42,200		113	6,40,32,000	[Signature]	
					+ 18%				3		119	6,40,32,000	[Signature]	
02/20/21	K.S. Enterprise	424											[Signature]	
10/7/21	Sudhakaran, Shubhraj Computer, Durgate Sqr 19K.	19291646 20122	I-7. Non, Alom.	02	74,999.00				14,99,990		121	6,40,32,000	[Signature]	
10/7/21	M/S K.S. Enterprise Bulalomon Shubhraj Computer Durgate Sqr 19K.	20122	Consolidated Local Fund	01	6,49,482.50				6,49,482.50		122	6,40,32,000	[Signature]	
7/1/21	M/S - Dsc Solution	424	T.T. Equity										[Signature]	
11/1/21	KH. no-16/21, Block D District or Thakur Bagat Vihar West, Delhi	39491811 7124	Local Fund (only monthly)	01	24,250.00				6,24,250.00		123	6,40,32,000	[Signature]	
26/1/21	M/S. Nav S.S. Enterprises Room 300, Sakher Complex, Mahatma Nagar Sqr.	424 281 912121	Purchase Local Fund (Adv. P)	01	32,320.00				6,24,250.00		124	6,40,32,000	[Signature]	

GeM



75
Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: **N S SOLUTIONS**
4, HILL VIEW COLONY, WANBAL, Budgam, JAMMU AND
KASHMIR, 191111
Email Id: nssolutions211@gmail.com
Contact No : 09086505004
GSTIN: 01EGOPM5737C1ZH

GeM Invoice No: GEM-38211987

GeM Invoice Date: 02-Jan-2024

Order No: GEMC-511687742174572

Order Date: 28-Dec-2023

[Click here to download seller invoice](#)
SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
NS-2023-24-347	02-Jan-2024	Manual	02-Jan-2024

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link Blue CAT6 U/UTP Cable for Indoor use 305 mtrs.	85444999	meter	305	Rs. 31.80	Rs. 9699.00
				Taxable Amount	Rs. 8219.49
				Tax Rate (%)	18
				CGST	Rs. 739.75
				SGST/UTGST	Rs. 739.75
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 9699.00



Entered on Stack Reg 2018

Page No. 52

S. No. 02 at

month of Jan 2024 In the

J.D.A.
[Signature]

[Signature]
S.O. Asst. Registrar (CDE)

CLOCK-CL

LAN-Cat-6 Cable Roll.

PAYMENTS

BBF
Name of
Date

S. No. / Date	Name of the item / From whom received	Bill No / Date	Quantity Received	Cost of the item / Rs	Incidental charges / p	Total / Rs
01	M/S Pirel Enterprises R/o of Laxmi College Calcutta	96 N- 311109/22 9/11/22	300 meter	Rs 37.9 p. meter		Rs 11940/-
02	M/S N S Solutions R/o 4, Hill view Calcutta	96 N- 392119/23 02/11/24	305 meter	Rs 31.90		Rs 9691/-
03	M/S Paradise World No 15/2, main Shimla School Badla Road Sector 7 Vikas Area Bhubaneswar Paradeish	96 N- 404457/0 24/2/24	55 No ⁹ 3.0 MTR	Rs 299.98/2		Rs 16498.9
	M/S SKATSECOMSOL TIONS Sathro Banbarah Sgr.	96 N- 417022/24 15/8/24	1500 mtr	Rs 272.00		Rs 405

GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687728154780
Order Date: 16-Mar-2024

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
28/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsec@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/SKAT/52	16-Mar-2024	Manual	16-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Matrix 64 Channels NVR with 12 MP (4000 X 3000)	85219090	pieces	1	Rs. 75611.00	Rs. 75611.00

Entered on Stock Reg old
Page No. 149
S. No. 01

Taxable Amount	Rs. 64077.12
Tax Rate (%)	18
CGST	Rs. 5766.94
SGST/UTGST	Rs. 5766.94
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Grand Total Rs. 75611.00

in the month of March 2024

D.A. [Signature]
S.O. [Signature]
Asstt. Registrar (CDE)



THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES / STOCKS PROCURED

Name of the Items : CCTV Lines for class building

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount		Accumulative Balance		Attention Use Ink
						Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
01.	16/6/2014	M/S. SEATELCOM Soudha 2013/1507 B&A S. K. Singh	11920104 16/6/14	Revenue of S. 14/10/14	01	Rs. 25611.00				Rs. 25611.00				

Signature: *[Handwritten Signature]*
 Date: *[Handwritten Date]*



Invoice

GeM Invoice No: GEM-41703724
GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687707488483
Order Date: 15-Mar-2024

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
CST/SKAT/47	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CP PLUS Grey CAT6 S/FTP Cable for Indoor use 305 mtrs.	85444299	meter	1,500	Rs. 27.00	Rs. 40500.00
				Taxable Amount	Rs. 34323.31
				Tax Rate (%)	18
				CGST	Rs. 3089.10
				SGST/UTGST	Rs. 3089.10
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 40500.00

Entered on Stock Register 2018 Under

Page No. 52

S No 04

month of March-2024 in the

D.A. [Signature] S.O.
[Signature]

[Signature]
Asst. Registrar (CDS)

LAN-Cat-6. Cable Roll.

S.No./ Date	Name of the item From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	PAYMENT Total	
				Rs.	P.		Rs.	P.
01	M/S PIREL- Gandhaprasad	GEM- 311109/22	300 Meter	Rs. 29.8			Rs. 11940/-	
	R/o of, Laxmi Colony, Lab. Road, S.P.	9/11/22						
02	M/S N.S Sarkulung	GEM- 38211987	305 Meter	Rs. 31.80			Rs. 9699/-	
	R/o 4, Hill view Colony, Wazir Bagan	02/11/24						
03	M/S Paradise Ward	GEM- 40445710	55 No ³ 3.0 MKS	Rs. 299.98/ea			Rs. 16498.90/-	
	No 1562, main, Shimla School Bodla Road, Sector 7, near V.K. Asha Office, Paradesh	24/12/24						
04	M/S SKATSECOMSOL TIRUP	GEM- 41702224	1500 mts	Rs. 272.00			Rs. 40500.00	
	Sathro Banbarah S.P.	15/12/24						
05	- do -	GEM- 41717743	810	Rs. 300.00			Rs. 24800.00	
		16/12/24						



Invoice

SELLER DETAILS:

Address: **N S SOLUTIONS**
 4, MILL VIEW COLONY, WANBAL, Budgam, JAMMU AND
 KASHMIR, 191111
 Email Id: nssolutions211@gmail.com
 Contact No : 09086505004
 GSTIN: 01EGOPM5737C1ZH

GeM Invoice No: GEM-40466910
 GeM Invoice Date: 24-Feb-2024

Order No: GEMC-511687717599197
 Order Date: 24-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NS-2023-24-488	24-Feb-2024	Manual	24-Feb-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link 24 Ports Managed Non PoE Layer 2 Access Switch	85176290	pieces	4	Rs. 25500.00	Rs. 102000.00
				Taxable Amount	Rs. 86440.68
				Tax Rate (%)	18
				CGST	Rs. 7779.66
				SGST/UTGST	Rs. 7779.66
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 102000.00

Stack Register-2018
 No. 27
 No. 04
 S.O. Asstt Registrar (CDE)

Name of the item *WIFI*

S. No. / Date	From whom received	Bill No. / Date	Quantity Received	Cost of the item	Incidental charges	Total
				Rs	Rs	Rs
01	Optimare	0781 26/02/24	01	5900/-		15600/-
02	Optimare Bussines Bussines Budget	46M 16/2/24 07/1/2024	01	14850		14850/-
03	M/S N.S Solutions	4EM 38211987				
Mo	Widow view Calong, wangi budget 15k	2/1/24				
03	M/S Tech Valley solutions	4EM 38172965	01	16000/-	Rs 16000/-	
Mo	Klon KAHi SOKJA safa Kadalu Sgr	01/1/24	(Smart mangest Switch)			
04	M/S N.S. Solu Venebel Budget Kamr.	Rem 40466910 24/1/24	04	Rs. 2550000		Rs. 1020000.00
			(Network Switch)			

AR
20/2/24

GeM

Government Marketplace



Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: **NEW S S ENTERPRISES**
NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,
MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email Id: ssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

GeM Invoice No: GEM-41553927
 GeM Invoice Date: 14-Mar-2024

Order No: GEMC-511687700619477
 Order Date: 14-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puji
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puji, Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/2204	14-Mar-2024	Manual	14-Mar-2024

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Unbranded Square Single sided back-lit Signage Board	83100010	pieces	PIECES	1	Rs. 18000.00	Rs. 18000.00
Entered on <u>Stack Reg of Asstt Prof</u> Page No. <u>148</u> S. No. <u>02</u> month of <u>March 2024</u>				Taxable Amount Rs. 15254.24 Tax Rate (%) 18 CGST Rs. 1372.88 SGST/UTGST Rs. 1372.88 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00		
Grand Total						Rs. 18000.00

(Handwritten signatures and stamps)
 D.A. S.O. Asstt Registrar (C.D.E.)
 14/3/24



Invoice

SELLER DETAILS:

Address: **Fusion Enterprises**
Budshah Lane, Natipora, Budgam, JAMMU & KASHMIR,
190015
Email Id: fusionenterprises.sgr@gmail.com
Contact No : 07780866181
GSTIN: 01EVBPR8809A1ZV

GeM Invoice No: GEM-40237276
GeM Invoice Date: 20-Feb-2024

Order No: GEMC-511687740377578
Order Date: 19-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
FE968	20-Feb-2024	Manual	20-Feb-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded HDMI Cable 15 metre	8536	pieces	PIECES	2	Rs. 2900.00	Rs. 5800.00
Taxable Amount Rs. 4915.25 Tax Rate (%) 18 CGST Rs. 442.37 SGST/UTGST Rs. 442.37 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01						
Grand Total						Rs. 5800.00

Stock register - 2018
No. 51
at
Va. 03
In the
month of Feb-24

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

S.O. **Ass. Registrar (CDE)**

ADMI - Cable

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	PAYMENTS	
				Rs.	P.		Rs.	P.
01.	M/S Pixel Enterprises	GEM- 24409187 21/11/22	01 No.	2900/-		Rs. 2900/-		
	R/o. G. V. K. Lalaya Lal Bazar Str.							
02.	M/S Fusion Enterprises, Budhmalikam, Nalipora, Budgam Kashmir.	Gem (Short) 40236060 20-2-24	02 No's	600.00/-		Rs 1200/-		
03.	M/S Fusion Enterprises Budhmalikam, Nalipora, Budgam Kashmir	Gem (Long cable) 40237275 20/2/24	02 No's	2900/-		Rs 5800/-		
04.	M/S Pulsion Solutions	GEM- 51328569 14/10/24	02 No's	2700/-		Rs 5400/-		
	R/o. G. V. K. Lalaya A Hemshoma near Police Post Budgam-184.							



Invoice

SELLER DETAILS:

Address: Fusion Enterprises
 Budshah Lane, Natipora, Budgam, JAMMU & KASHMIR,
 190015
 Email Id: fusionenterprises.sgr@gmail.com
 Contact No : 07780866181
 GSTIN: 01EVBPR8809A1ZV

GeM Invoice No: GEM-40236060
 GeM Invoice Date: 20-Feb-2024

Order No: GEMC-511687729769092
 Order Date: 19-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
FE967	20-Feb-2024	Manual	20-Feb-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded HDMI Cable 3 metre	8536	pieces	PIECES	2	Rs. 600.00	Rs. 1200.00
<i>Entered on Stock Register - 18</i> <i>Page No. 51</i> <i>S. No. 02</i> <i>month of Feb-24</i>				Taxable Amount Rs. 1016.95 Tax Rate (%) 18 CGST Rs. 91.53 SGST/UTGST Rs. 91.53 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. -0.01		
Grand Total						Rs. 1200.00

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

HDMI - Cable

PAYMENTS

S.No. Date	From whom received	Bill No / Date	Quantity Received	Cost of the item		Incidental charges	Total	
				Rs.	P.		Rs.	P.
01.	M/S Dixel Enterprises	GEM- 24409187 21/11/22	01 No.	2900/-		Rs 2900/-		
	K/o Abul Kalam Colony Lab Bazar G.P.							
02.	M/S Fusion Enterprises, Budhmal, Jammu, Nalikpora, Budgam Kashmir.	Green (Short) cable 40236060 20-2-24	02 No's	600.00/-		Rs 1200/-		
03.	M/S Fusion Enterprises Budhmal Lane, Nalikpora Budgam Kashmir	Green (Long cable) 40237226 20/2/24	02 No's	2900/-		Rs 5800/-		
04.	M/S Prism Solutions K/o, Noorani Colony A Humkhoma near Palvel Post Budgam S.K.	GEM- 51378569 14/12/24	02 No's	2700/-		Rs 5400/-		



Invoice

SELLER DETAILS:

Address: **NEW S S ENTERPRISES**
 NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,
 MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email id: nssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

GeM Invoice No: GEM-41658589
 GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687742971702
 Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/2227	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
-----------------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	84716000	pieces	PIECES	1	Rs. 213000.00	Rs. 213000.00
					Taxable Amount	Rs. 180508.47
					Tax Rate (%)	18
					CGST	Rs. 16245.76
					SGST/UTGST	Rs. 16245.76
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 213000.00

Page No. 138
 S No. 08
 month of March - 2024
 Date: 15/03/24
 Javeed Ahmad Puju
 Asstt Registrar (CDE)

9/03/24



THE UNIVERSITY OF KASHMIR
 STOCK REGISTER OF ASSETS
 STORES STOCKS PROGRAM

Name of the Items: Interactive board / LED display

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate	Amount	Remarks
04	20/10/23	M/S CCG Canvas Computers No. Sultanmama Shopping Complex Deligate Sq.	41EM-17 23841601 101561	Purchase of other equip Non-plan	01	315000	Rs. 315000	02 03 6 (350000)
05	22/10/23	M/S New S-2 Enterprises No. Kamzama Shopping Complex Mabaranga Bazaar SFR	41EM 25006300 2501105	Purchase of other equip Non-plan	01	213000	Rs. 213000	04. 6 700
06	22/10/23	M/S SAliq, Guntur No. 1st. Floor, Sheikh Complex Baghi Mehlab Budgam JBR	41EM 27111855 2511023	Purchase of other equip Local fund	01	259999	Rs. 259999	05
07	28/10/23	K. S Enterprises No. Sulaiman Shopping Complex Dalgat SFR	41EM- 3805000 28/10/23	Purchase of other equip NON PLAN LED Screen	02	56998.86	Rs. 113997	06
8	15/3/24	M/S New S.S.E Enterprises Rangan Shopping Complex	41EM 41658589 15/3/24	Purchase of Equip P.T. Equip UP	01	213000	Rs.	



Invoice

SELLER DETAILS:

Address: **NEW S S ENTERPRISES**
 NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,
 MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email id: nssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

GeM Invoice No: GEM-41658589
 GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687742971702
 Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/2227	15-Mar-2024	Manual	15-Mar-2024


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

Delivery Instruction	NA
-----------------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	84716000	pieces	PIECES	1	Rs. 213000.00	Rs. 213000.00
					Taxable Amount	Rs. 180508.47
					Tax Rate (%)	18
					CGST	Rs. 16245.76
					SGST/UTGST	Rs. 16245.76
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 213000.00

Page No. 138 at
 S No. 08 in the
 month of March - 2024
 SO. [Signature] [Stamp]
 State Registrar (CDE)

9/03/24


THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
 STORES, STOCKS, FURNITURE

Name of the Items: Interactive Board / LED

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate	Amount	Remarks
04	20/10/23	M/S CCG Canvas Computers No. Sultanmama Shopping Complex Deligate Sq.	41EM-17 2384160 101561	Purchase of other equip	01	315000	Rs. 315000	02
05	22/10/23	M/S New S-2 Enterprises No. Kamzama Shopping Complex Mabaranga Bazaar S.Y.	41EM 2600630 2601105	Purchase of other equip	01	213000	Rs. 213000	03
06	22/10/23	M/S SAliq, Guntur No. 1st. Floor, Sheikh Complex Baghi Mehlab Budgam J.B.K.	41EM 27111855 2511023	Purchase of other equip Laclat kind	01	259999	Rs. 259999	04
07	28/10/23	K. S Enterprises No. Sulaiman Shopping Complex Dalgat City	41EM- 3805000 3811023	Purchase of other equip NON PLANE LED Screen	02	56998.86	Rs. 113997	05
8	15/3/24	M/S New S.S.E. Enterprises Rangan Shopping Complex	41EM 41658589 151224	Purchase of Equip P.T. Equip UP	01	213000	Rs.	



Invoice

SELLER DETAILS:

Address: **SALIQ ENTERPRISES**
 1st Floor, SHEIKH COMPLEX, BAGH I MEHTAB, Budgam,
 JAMMU AND KASHMIR, 190019
 Email Id: saliqenterprises.info@gmail.com
 Contact No : 09797293737
 GSTIN: 01AJYPN6765E1ZT

GeM Invoice No: GEM-37917665
 GeM Invoice Date: 25-Dec-2023
 Order No: GEMC-511687743372976
 Order Date: 22-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju, Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
SEJK2023-24/094	25-Dec-2023	Manual	25-Dec-2023

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

Delivery Instruction	NA
-----------------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	8471	pieces	1	Rs. 289999.00	Rs. 289999.00



Taxable Amount	Rs. 245761.86
Tax Rate (%)	18
CGST	Rs. 22118.57
SGST/UTGST	Rs. 22118.57
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Grand Total Rs. 289999.00

Entered on Stack Reg of Asst

Page No. 138

S. No. 06 at

month of Dec 2023 In the

D.A.


S.O.  
Asst Registrar (CDE)

STOCK REGISTER OF ASSETS
STOCKS STORED STOCKS PROCURED

Name of the Items: Tablets Good 100 Series To 50000

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount		Accumulative Balance		Appropriation by Unit Head
						P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	
04	15/12/24	M/S Cell Centre Computers.	GEN-I-7		01	Rs. 315000/-				Rs. 315000/-		02	27000/-	
		Ko. Sultanpore	380000	Equipm										
		Swapping Complex	10/9/23	100000										
		Devgate Sgs.												
05	20/12/24	M/S new S.S. computers	GEN		02	Rs. 210000/-				Rs. 210000/-		03	130000/-	
		Ko. Karnataka	380000	Equipm										
		Complex Mahalingaj	20/12/25.	Equipm										
		Devgate Sgs.												
06	22/12/23	M/S SALTIG. Extra	GEN		01	Rs. 280000/-				Rs. 280000/-		04	170000/-	
		Ko. 351. Floor Sakin. Centre	32117355	Equipm										
		Banglu. Mys. Sub. Devgate	25/12/23	Equipm										
		USA.												
07	20/12/23	K. S. Enterprises	GEN.		02	Rs. 56978.86/-				Rs. 113997.72		05	830000/-	
		Ko. Sultanpore Swapping	380000	Equipm										
		Complex Devgate	25/12/23	Equipm										
		USA.												
15/12/24	MLD	Non S. State	GEN		01	Rs. 2130000/-				Rs. 2130000/-		07	1049000/-	
		Complex Devgate	11/6/25	Equipm										
		Centre Sgs.	13/12/24	Equipm										

2024

Invoice

GeM Invoice No: GEM-41657159
 GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687787113296
 Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SELLER DETAILS:
 Address: **NEW S S ENTERPRISES**
 NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,
 MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email Id: nssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

SHIPPING TO:
 Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:
 Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/2224	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	85283020	pieces	PIECES	1	Rs. 250000.00	Rs. 250000.00

Taxable Amount Rs. 211864.41
 Tax Rate (%) 18
 CGST Rs. 19067.80
 SGST/UTGST Rs. 19067.80
 Cess Rate (%) 0.00
 Cess Amount Rs. 0.00
 Cess in Quantum Rs. 0.00
 Rounding Off Rs. -0.01

Grand Total Rs. 250000.00

Entered on 20.1.22 Asses
 Page No. 152
 S. No. 09 at
 In the month of March 2024
 S.O. Asstt Registrar (CDE)



THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Journalistic Board

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance Value	
						Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
09	15/12/24	M/S News-S.S Gulzar Muzaffargarh S/O	41659150 15/12/24	Printer Equipmt Local Print	01	Rs. 25000		95000		Rs. 120000			

[Handwritten signatures and dates]
 15/12/24

Name of the Item
 S. No.
 Date



Invoice

DETAILS:
 S S ENTERPRISES
 ENTERPRISES, RAMZANA SHOPPING COMPLEX,
 BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email: ssemail@gmail.com
 Phone No: 99419055321
 PAN: TAAAMP18152M1ZJ

GeM Invoice No: GEM-38086386
 GeM Invoice Date: 29-Dec-2023

Order No: GEMC-511687780305208
 Order Date: 28-Dec-2023

[Click here to download seller invoice](#)

CONSIGNEE TO:
 Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:
 Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NESE23-24/1619	29-Dec-2023	Manual	29-Dec-2023

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	85283020	pieces	PIECES	1	Rs. 213000.00	Rs. 213000.00
					Taxable Amount	Rs. 180508.47
					Tax Rate (%)	18
					CGST	Rs. 16245.76
					SGST/UTGST	Rs. 16245.76
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 213000.00

entered on 7 Stack Reg of Asset

Page No. 130

S. No. 05 at

month of Dec 2023 In the

D.A.

S.O.

ASST REGISTRAR

045
reginal 1986



THE UNIVERSITY OF NAIROBI
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

of the items: Inductive Board 14 Server Tower rack

Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance	Attesting Unit Head	
					P.	Rs.	P.	Rs.	P.	Rs.			P.
	M/S Cell Comm Computers.	MEM-1	Equipmt	01	Rs. 315000						02	277000	
	R/o Sulaiman Shopping Complex	28/11/89	"Local Prod"										
	Delegated Sqr.	10/3/83											
	M/S New S.S. Enterprises	MEM	Purchase	01	Rs. 213000						03	493000	AR.
	R/o Kamzama Shopping Complex	28/08/88	of various equipmt										
	Delegated Sqr.	20/1/75	non-printer										
	M/S SALLY	MEM	Purchase	01	Rs. 289997						04	780000	AR.
	251, Place, Sheikh Lubid	22/11/88	of other equipmt										
	Bughu Helms Buldgm	25/11/83	factual part										
	UBK												
	K.S. Enterprises	MEM	Purchase	02	56978.86						05	834000	AR.
	Sulaiman Shopping Complex	30/08/89	of other equipmt										
	Delegated Sqr.	28/11/83	NON PRINTER										
			LED Screen										
	M/S STEAL												

included in Computer Billing ONE

AR.

2000000

2120000

10470000



Invoice

SELLER DETAILS:

Address: **Cell Comm Computers**
 -, SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
 JAMMU AND KASHMIR, 190001
 Email Id: gem.cellcommsgr@gmail.com
 Contact No : 09419011198
 GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-2864159

GeM Invoice Date: 10-Mar-2023

Order No: GEMC-511687797994792

Order Date: 10-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puji
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puji, Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
CC/1739	10-Mar-2023	Manual	10-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
LG LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	1	Rs. 315000.00	Rs. 315000.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 266949.15 18 Rs. 24025.42 Rs. 24025.42 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01
Grand Total					Rs. 315000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 31734304 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.

(Handwritten signatures)

Entered on 7 Stack Reg of Acct -

Page No. 138

S. No. 04 at

month of March 2023 In the

D.A.
[Signature]

S.O.
[Signature]

Asst Registrar (CDE)
[Signature]

[Red mark]

049
 1998 22/01/1998



THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES / STOCKS PROCURED

Name of the Items: Inductive Board / 16 Socket Trainers

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8	Accumulative Balance		Attested by Unit Head	
						Rs.	P.	Rs.	P.		Rs.	P.		
04	10/1/98	M/S Cell Comm Computers.	MEM-I-1		01	Rs. 315000				Rs. 315000		02	27,000/-	AR
		No. Sultanman Shopping Complex Delegate Sqr.	28/1/1998 10/9/98	Equipment 'class room'										
05	29/1/98	M/S New S.S. Computer No. Kanzana Shopping Complex Multicore Tower Sqr	MEM 3808630 29/1/98	Purchase of asset equipm non-printer	01	Rs. 213000				Rs. 213000		03	4,13000/-	AR
06	23/1/98	M/S SADIQ SULTAN 351, Bloor, Sh. e. V. S. Complex Bughy, Mehlab Budge	MEM 32111938 23/1/98	Purchase of asset equipm of asset equipm of asset equipm	01	Rs. 289000				Rs. 289000		04	4,20000/-	AR
07	28/1/98	M/S Sultanman Shopping Complex Budge Sqr	MEM 3806000 28/1/98	Purchase of asset equipm non-printer	02	Rs. 56974886				Rs. 113900		06	834000/-	AR
08	15/3/98	M/S New S.S. Sultanman Shopping Complex	MEM 4165889 15/3/98	Purchase of asset equipm non-printer	01	Rs. 1049000						07	1049000/-	AR

Size Next 152
 2/5/98



Invoice

SELLER DETAILS:

Address: **NEW S S ENTERPRISES**
 IST, MAHARAJA BAZAR, LAL CHOWK, SRINAGAR, srinagar,
 JAMMU & KASHMIR, 190001
 Email Id: nssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

GeM Invoice No: GEM-36567358
 GeM Invoice Date: 15-Nov-2023

Order No: GEMC-511687783435565
 Order Date: 15-Nov-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asst Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/1336	15-Nov-2023	Manual	15-Nov-2023

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
TVS Gold Wired Keyboard	84716040	pieces	PIECES	6	Rs. 2741.60	Rs. 16449.60



Taxable Amount Rs. 13940.34
 Tax Rate (%) 18
 CGST Rs. 1254.63
 SGST/UTGST Rs. 1254.63
 Cess Rate (%) 0.00
 Cess Amount Rs. 0.00
 Cess in Quantum Rs. 0.00
 Rounding Off Rs. 0.00

Grand Total Rs. 16449.60

We hereby declare that our maximum turn over during last three years is only Rs. 37331455 and hence we are not covered under

Entered on ... 5th Dec 2018 ...

Page No. ... 59 ...

S. No. ... 01 ...

In the month of ... Nov 2013 ...

D.A.
4/12/23

S.O.

Assst. Registrar (CDE)
5/12/23

Name of the item *TVS - Gold wired Keyboards*

PAYMENT

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total Rs.
				Rs.	P.		
<i>Q.</i>	<i>M/S. S.S. Computers</i>	<i>ITEM - 36567358 15/11/23</i>	<i>obno</i>	<i>Rs 27411.60</i>		<i>Rs 16449.60</i>	
	<i>No 151 Mahanaja Buxar Dist Chokk Sry</i>						

Invoice

SELLER DETAILS:

Address: SKATSECOMSOLUTIONS
 267 Srinagar, SATHOO PAYEEN BAR BAR SHAH,
 SRINAGAR Srinagar, JAMMU & KASHMIR, 190001
 Email: skatsec@gmail.com
 Contact No: 07006085543
 GSTN: 01ASDPK0362N122

GeM Invoice No: GEM-41117745
 GeM Invoice Date: 15-Mar-2024

Order No: GEMC-51168770834884
 Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Bhat
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Pujji Asst Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
GSTSKAT/48	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CP PLUS 8 Ports Un Managed PoE+ Layer 2 Access Switch	85176290	pieces	8	Rs. 3100.00	Rs. 24800.00
				Taxable Amount	Rs. 21016.95
				Tax Rate (%)	18
				CGST	Rs. 1891.53
				SGST/UTGST	Rs. 1891.53
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 24800.00

Entered on Stack Register
 Page No. 2018 on west
 S. No. 05
 month of March year 2024
 D. S. O. [Signature]
 Asst. Registrar (CDE)

LAN-Cat-6 Cable Roll

S.No/ Date	Name of the item From whom received	Bill No/ Date	Quantity Received	PAYMENT	
				Cost of the item Rs.	Total Rs.
01	M/S PIREL Gandhinagar	REM- 211109/22	300 Meter	Rs 29.8 P.H. Meter	Rs 11940/-
	R/o of Loney Cable Lab Bazar	9/11/22			
02	M/S N.S Solutions	REM 38211987	305 Meter	Rs 31.80	Rs 9691/-
	R/o U. Hill view Cable Workshop Indgan	21/1/24			
03	M/S Paradise World	REM- 40445710	55 No ³ 3.0 MKS	Rs 299.98/2	Rs 16498.90/-
	No 1562, main Shimla School Badli Road Sector 7 Vikas Area Delhi 110016 Paradekh	24/2/24			
04	M/S SKATSECOM SOLUTIONS Tirunelveli	REM- 41702724	1500 mtr	Rs 272.00	Rs 40500.00
	Sattiro Barber Shop Sgt.	15/1/24			
05	- do -	REM- 41717743	8 No	Rs 3100.00	Rs 24800.00
		16/2/24			

Invoice

SELLER DETAILS:

Address: **PARADISE WORLD**
 1562, near shiwalik school, bodla road, sector-7 avash vikas
 sikandra, Agra, UTTAR PRADESH, 282007
 Email Id: paradiseworldgem@gmail.com
 Contact No : 09808375469
 GSTIN: 09EARPA9215E1ZL

GeM Invoice No: GEM-40445710

GeM Invoice Date: 24-Feb-2024

Order No: GEMC-511687750385233

Order Date: 23-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
PW654	23-Feb-2024	Courier	23-Feb-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	5077710251952	Click here for tracking	Box 1

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
IHT Blue CAT6 F/UTP Patch cord 3.0 Mtrs	8544	meter	PIECES	55	Rs. 299.98	Rs. 16498.90

Entered on Stock Reg 2018

 Page No. 52

 S. No. 03

 month of Feb 2024 In the

Taxable Amount	Rs. 13982.16
Tax Rate (%)	18
IGST	Rs. 2516.79
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00

J.D.A. S.O. A. S. Registrar (CDE)

No.	Date	received				
01		M/S DIXEL- Santexprises	96M- 3111/22	300 METER	Rs 31.00	Rs- 9699/-
		R/o of, Laxmi Colony Lat. Nazam S/N				
02		M/S N. S Solutions	96M- 3921/24	305 Meter	31.00	
		R/o U. Hill view Calmy Wndor Bdgan	02/1/24			
03		M/S Paradise World	96M- 404457/0	55 No ² 3-0 MTR	Rs 299.98/2	Rs 16498.90
		No 1562, main Shimla School Bedia Road Sector 7 Vikas Area BTTCL Paradesh	24/2/24			
04		M/S SKATSECOM SOLU TIONS	96M- 41703724	1500 mbs	Rs. 272.00	Rs 40500.00
		Sathro Barborah S/N	15/8/24			
05		- do -	96M- 41717743	8 No	Rs. 3100/-	Rs. 24800
			16/12/24			

GeM


 75
 Azadi Ka
 Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: **N S SOLUTIONS**
 4, HILL VIEW COLONY, WANBAL, Budgam, JAMMU AND
 KASHMIR, 191111
 Email Id: nssolutions211@gmail.com
 Contact No : 09086505004
 GSTIN: 01EGOPM5737C1ZH

GeM Invoice No: GEM-38211987
 GeM Invoice Date: 02-Jan-2024

Order No: GEMC-511687742174572
 Order Date: 28-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NS-2023-24-347	02-Jan-2024	Manual	02-Jan-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link Blue CAT6 U/UTP Cable for Indoor use 305 mtrs.	85444999	meter	305	Rs. 31.80	Rs. 9699.00
				Taxable Amount	Rs. 8219.49
				Tax Rate (%)	18
				CGST	Rs. 739.75
				SGST/UTGST	Rs. 739.75
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 9699.00



Entered on Stack Reg 2018

Page No. 52

S. No. 02

month of Jan 2024 In the

J.D.A.
[Signature]

S.O. [Signature]
Asst. Registrar (CDE)

CLOCK-C

LAN-Cat-6 Cable Roll.

PAYMENTS

BBF
Name of
Date

S. No. / Date	Name of the item / From whom received	Bill No / Date	Quantity Received	Cost of the item / Rs	Incidental charges / p	Total / Rs
01	M/S Pirel Enterprises R/o of Laxmi College Calcutta	96M- 311109/22 9/11/22	300 meter	Rs 270 p. 24 Meter		Rs 11940/-
02	M/S N S Solutions R/o 4, Hill view Calcutta	96M- 392119/23 02/11/24	305 meter	Rs 31.90		Rs 9691/-
03	M/S Paradise Ward No 152, main Shimla School Badla Road Sector 7 Vikas Area Bhubaneswar Paradeish	96M- 404457/0 24/2/24	55 No ⁹ 3.0 MTR	Rs 299.98/-		Rs 16498.9
	M/S SKATSECOMSOL TIONS Sathro Banbarah Sgr.	96M- 41702724 15/8/24	1500 mtr	Rs 272.00		Rs 405



Invoice

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

GeM Invoice No: GEM-41716963
GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687716502242
Order Date: 15-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
CST/SKAT/49	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Insulated Electrical Conduit Pipe 8 Meter	391700	pieces	200	Rs. 58.00	Rs. 11600.00
				Taxable Amount	Rs. 9830.51
				Tax Rate (%)	18
				CGST	Rs. 884.75
				SGST/UTGST	Rs. 884.75
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 11600.00

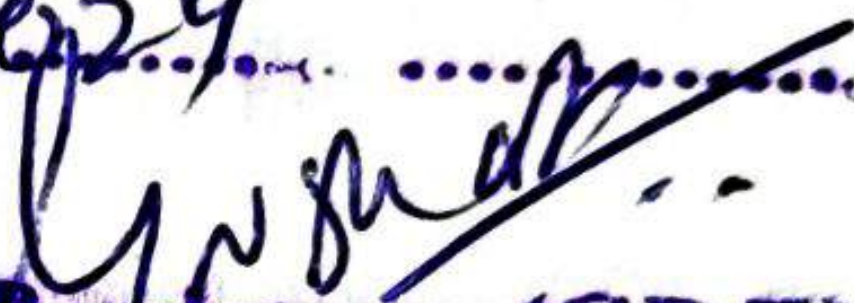
Entered on Stock Register 2018

Page No. 11

S. No. 03

In the month of March-2024

D.A.  S.O.


Asst Registrar (CDE)

CC 1

Networking Items / LAN Tester

Name of the item

PAYMENTS

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total		Attended
				Rs.	P.		Rs.	P.	
01	M/S Dask power	CST/18-17/18 18/12/2017	01	Rs. 1184.75			Rs. 1184.75		AR 22/3/17
	M/S Dask power	CST/18-17/ 1873 14/03/2017							
02	M/S SKAT&E COM- SOLUTIONS	Rem- 41721745 16/3/24	01	Rs. 5545.00			Rs. 5545.00		AR 22/3/17
	Sutton Leiber Shah Sgt								
03	MS - do -	Rem 41716963 16/3/24	2000 meters	Rs. 582.00			Rs. 11600.00		AR 22/3/17
04	do -	Rem 41716705 16/3/24	800	Rs. 3069.00			Rs. 24552.00		AR 22/3/17



Invoice

SELLER DETAILS:

Address: **Cell Comm Computers**
 -, SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
 JAMMU AND KASHMIR, 190001
 Email Id: gem.cellcommmgr@gmail.com
 Contact No : 09419011198
 GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-28173225
 GeM Invoice Date: 01-Mar-2023

Order No: GEMC-511687795867228
 Order Date: 27-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006


BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
CC/1698	01-Mar-2023	Manual	01-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	

*Seen
 Attached
 02/03/23*

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp intel Core i5 14 Inch Laptop (Windows 11 Professional)	8471	pieces	1	Rs. 70929.00	Rs. 70929.00
				Taxable Amount Rs. 60109.32 Tax Rate (%) 18 CGST Rs. 5409.84 SGST/UTGST Rs. 5409.84 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 70929.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 31734304 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.

Entered on State Reg 2020/21

Page No. 96

S. No. 02 at

month of Feb-23 In the

D.A.
[Signature]

S.O.
[Signature]

Asst. Registrar (CDE)
[Signature]





UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Lab Top

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate	Incidental Charges		Amount 6+7+8	Accumulative Balance Value		Attestation by Unit Head	Remarks
							P	Rs.		P	Rs.		
01	14/3/23	M/S Global. Information Shah's kashmir Alpaka's kashmir Balamwara's J&K	GEN 18/12/2023 14/3/23	I.T. equipts (Local fund) (one)	01	74222.00	Rs. 156.16	Rs. 74222.00	156.16	02	74222.00	✓	Stock Register or Annex to be submitted to the Finance Dept.
02	14/3/23	M/S - Core Computers Complex Delgate Srv	GEN- 08/12/2023 01/12/23	I.T. equipts (Local fund) (one)	01	70929.16	Rs. 156.16	Rs. 70929.16	156.16	02	70929.16	✓	Stock Register or Annex to be submitted to the Finance Dept.

GeM

Government
e Marketplace



Invoice

GeM Invoice No: GEM-38060607
GeM Invoice Date: 28-Dec-2023

Order No: GEMC-511687720561611
Order Date: 28-Dec-2023

SELLER DETAILS:

Address: K S Enterprises
SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
JAMMU & KASHMIR, 190001
Email Id: sales@ksesrinagar.com
Contact No : 09419002932
GSTIN: 01AAEFK2234Q1ZF

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju, Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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		
KSE/2023-5013	28-Dec-2023	Manual	28-Dec-2023		
Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number		
Consignee Location	Jammu and Kashmir / 01	Intra-State			
Delivery Instruction	NA				
Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive Taxes
LG Smart Television Tv 55 Inch 4K Ultra HD	85287217	pieces	2	Rs. 56998.80	Rs. 113997.60
				Taxable Amount	Rs. 89060.63
				Tax Rate (%)	28
				CGST	Rs. 12468.49
				SGST/UTGST	Rs. 12468.49
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 113997.60



Entered on Stack Reg of Assn

Page No. 138

S. No. 07 at

month of Dec. 2023 In the

D.A.
M

[Signature]
S.O.

[Signature]
Asst Registrar (CDE)

me of the items : Subsidiary

No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate	P.	P.	P.
4	19/12/23	M/S Cell Comm Computers.	GEN-101913	I-7 Equipments "Jurnalend"	01	Rs. 315000/-	Rs. 315000.	Rs. 315000.	Rs. 315000.
		R/o Sultanman Shopping Complex Delegate Sqr.							
29/12/23	11/2	Mr. Nave S.S. Subbaraj	GEN-38006380	Purchase of other equip	02	Rs. 213000/-	Rs. 213000	Rs. 213000	Rs. 213000
		R/o Karnataka Shopping Complex	29/12/23	non-printer					
22/12/23	11/2	SADITY, Subbaraj	GEN-321118153	Purchase of other equip	01	Rs. 289999/-	Rs. 289999/-	Rs. 289999/-	Rs. 289999/-
		R/o 351, Poojary, Sakinik, Bangalore	22/12/23	Factor Road					
11/12/23	K. S	Subbaraj	GEN-3805000	Purchase of other equip	02	Rs. 56999.86/-	Rs. 56999.86/-	Rs. 56999.86/-	Rs. 56999.86/-
		R/o Sultanman Shopping Complex	11/12/23	LED Screen					
19/12/23	MD	Nave S S Subbaraj	GEN-11658589	Purchase of other equip	01	Rs. 213000/-	Rs. 213000/-	Rs. 213000/-	Rs. 213000/-
		Rangan. Shopping Complex	19/12/23	UP					

Insured of all Computer Equipments
 No. ONE

See Next

INVOICE

GeM Invoice No: GEM-41927958
 GeM Invoice Date: 19-Mar-2024

Order No: GEMC-511687732183334
 Order Date: 19-Mar-2024

[Click here to download seller invoice](#)

SELLER DETAILS:
 SKATSECOMSOLUTIONS
 SATHOO PAYEEN BAR BAR SHAH,
 SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
 Email: skatsec@gmail.com
 Contact No: 07006085543
 PAN: 01ASDPK0362N1ZZ

SHIPPING TO:
 Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:
 Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
GST/SKAT/60	19-Mar-2024	Manual	19-Mar-2024

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

Delivery Instruction NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
People Link 4 Microphone with Speaker	85180000	pieces	1	Rs. 55000.00	Rs. 55000.00
				Taxable Amount	Rs. 46610.17
				Tax Rate (%)	18
				CGST	Rs. 4194.92
				SGST/UTGST	Rs. 4194.92
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 55000.00

Entered on General Stock Register
Page No. 161
S. No. 01

M. S. Srinivasan
 D.A. S.O. A. Registrar (CDS)



Invoice

SELLER DETAILS:

Address: **NEW S S ENTERPRISES**
 NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,
 MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
 Jammu and Kashmir, 190001
 Email Id: nssesgr@gmail.com
 Contact No : 09419055321
 GSTIN: 01AAMP18152M1ZJ

GeM Invoice No: GEM-36567116
 GeM Invoice Date: 15-Nov-2023

Order No: GEMC-511687710858980
 Order Date: 14-Nov-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NSSE/23-24/1335	15-Nov-2023	Manual	15-Nov-2023

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
WIRED MOUSE	84716060	pieces	PIECES	12	Rs. 400.00	Rs. 4800.00
					Taxable Amount	Rs. 4067.80
					Tax Rate (%)	18
					CGST	Rs. 366.10
					SGST/UTGST	Rs. 366.10
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 4800.00



ereby declare that our maximum turn over during last three years is only Rs. 37331455 and hence we are not covered under

Entered on Stock Reg 2018

Page No. 60

S. No. ... 01 ... at

month of Nov 2023 In the

D.A. [Signature]
S.O. [Signature]
[Signature]

[Signature]
5/12/23
A. S. P. Registrar (CBE)



Invoice

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

GeM Invoice No: GEM-41721745

GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687742873681

Order Date: 16-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
GST/SKAT/51	16-Mar-2024	Manual	16-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
				Taxable Amount	Rs. 4698.15
				Tax Rate (%)	18
				CGST	Rs. 422.92
				SGST/UTGST	Rs. 422.92
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 5545.00

Entered on Stock Register 2018

Page No. 11

S. No. 02 at

month of March - 2024 In the

D.A. [Signature]
S.O.

[Signature]
Asstt. Registrar (CDE)

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total		Attest P.
				Rs.	P.		Rs.	P.	
01	M/S Dark power	GST/18-17/18 18/12/2017	01	₹.1184.75			₹.1184.75		AR 14/3/17
02	M/S SKAT ECOM- SOLUTIONS	Rem- 41721745 16/3/14	01	₹.5545.00			₹.5545.00		AR 22/3/14
03	do - do -	Rem 41716963 16/3/14	200 mhrs	₹.582.00			₹.11600.00		AR 22/3/13
04	do -	Rem 41716105 16/3/14	800	₹.3067.00			₹.24552.00		AR 22/3/14



Invoice

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

GeM Invoice No: GEM-41721745

GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687742873681

Order Date: 16-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
GST/SKAT/51	16-Mar-2024	Manual	16-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
				Taxable Amount	Rs. 4698.15
				Tax Rate (%)	18
				CGST	Rs. 422.92
				SGST/UTGST	Rs. 422.92
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 5545.00

Entered on Stock Register 2018

Page No. 11

S. No. 02 at

month of March - 2024 In the

D.A. [Signature]
S.O.

[Signature]
Asstt. Registrar (CDE)

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total		Attest P.
				Rs.	P.		Rs.	P.	
01	M/S Dark power	GST/18-17/18 18/12/2017	01	₹.1184.75			₹.1184.75		AR 18/12/17
		GST/18-17/ 1853 14/03/2017							
02	M/S SKAT ECOM - SOLUTIONS	Rem - 41721745 16/3/24	01	₹.5545.00			₹.5545.00		AR 22/3/24
	Satish Babbar Sgt								
03	do - do -	Rem 41716963 16/3/24	200 mhrs	₹.582.00			₹.11600.00		AR 22/3/24
04	do -	Rem 41716105 16/3/24	800	₹.3069.00			₹.24552.00		AR 22/3/24



Invoice

SELLER DETAILS:

Address: **SKATSECOMSOLUTIONS**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH,
SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@gmail.com
Contact No : 07006085543
GSTIN: 01ASDPK0362N1ZZ

GeM Invoice No: GEM-41721745

GeM Invoice Date: 16-Mar-2024

Order No: GEMC-511687742873681

Order Date: 16-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
GST/SKAT/51	16-Mar-2024	Manual	16-Mar-2024

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
				Taxable Amount	Rs. 4698.15
				Tax Rate (%)	18
				CGST	Rs. 422.92
				SGST/UTGST	Rs. 422.92
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 5545.00

Entered on Stock Register 2018

Page No. 11

S. No. 02 at

month of March - 2024 In the

D.A. [Signature]
S.O.

[Signature]
Asstt. Registrar (CDE)

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	Cost of the item		Incidental charges	Total		Attest P.
				Rs.	P.		Rs.	P.	
01	M/S Dark power	GST/18-17/18 18/12/2017	01	₹.1184.75			₹.1184.75		AR 14/03/2017
02	M/S SKAT&Ecom- SOLUTIONS	Rem- 41721745 16/3/24	01	₹.5545.00			₹.5545.00		AR 22/3/24
03	do - do -	Rem 41716963 16/3/24	200 mhrs	₹.582.00			₹.11600.00		AR 22/3/24
04	do - do -	Rem 41716105 16/3/24	800	₹.3069.00			₹.24552.00		AR 22/3/24



Invoice

SELLER DETAILS:

Address: **AL-LAHAB (RESTURANT/TEA STALL)**
 ZONE II, AL-LAHAB, UMER COLONY, LAL BAZAR, Srinagar,
 JAMMU & KASHMIR, 190011
 Email Id: allahab207@gmail.com
 Contact No : 09070430094
 GSTIN: 01ABOFA0444P1ZF

GeM Invoice No: GEM-28105489
 GeM Invoice Date: 28-Feb-2023

Order No: GEMC-511687746932291
 Order Date: 27-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju, Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
2131	28-Feb-2023	Manual	28-Feb-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 of Taxes
OG'S Wireless Presenter R400 Remote Control Wireless Presenter R400 Remote Control Wireless Presenter R400 Remote Control 1	8417	pieces	4	Rs. 3480.00	Rs. 13920.00
				Taxable Amount	Rs. 11796.61
				Tax Rate (%)	18
				CGST	Rs. 1061.69
				SGST/UTGST	Rs. 1061.69
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 13920.00



I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

Entered on Stack Reg 2018

Page No. 54

S. No. 01 at

month of Feb-2023 In the

D.A.
[Signature]

S.O. Asstt. Registrar (CDE)

e

UNIVERSITY OF Stock-Cum

KASHMIR, SRINAGAR Issue Register

Name of the item Power bank Painted, with Aluminium

Quantity 01

54

S.No./ Date	From whom received	Bill No./ Date	Quantity Received	PAYMENTS			Attstg.
				Cost of the item Rs.	Incidental charges Rs.	Total Rs.	
01.	M/B. Al Laksh	11/11/25	01	3400/-	1300/-	4700/-	
	K. Srinivasan	28/11/25.					
	Stall,						
	NO. 1st floor						
	Sgt. 192						

Issued to	Quantity	Balance in Hand	Attestation	Remarks, if any
Dr. Zubair Ahd	01	03	-	



Invoice

SELLER DETAILS:

Address: **Cell Comm Computers**
 - SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
 JAMMU AND KASHMIR, 190001
 Email Id: gem.cellcommsgsr@gmail.com
 Contact No : 09419011198
 GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-34820971
 GeM Invoice Date: 22-Sep-2023
 Order No: GEMC-511687732713910
 Order Date: 21-Sep-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:


Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
CC/23-24/563	22-Sep-2023	Manual	22-Sep-2023

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

Delivery Instruction	NA
-----------------------------	----

*Seen
for bank
exp 23*

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp CIS Sheet Fed scanner, On Site OEM Warranty 5 year	8471	pieces	1	Rs. 29501.80	Rs. 29501.80
			Taxable Amount	Rs. 25001.53	
			Tax Rate (%)	18	
			CGST	Rs. 2250.14	
			SGST/UTGST	Rs. 2250.14	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00				
Rounding Off	Rs. -0.01				
Grand Total					Rs. 29501.80

Entered on Stock Reg of Acctd. 2020/21

Page No. 157

S. No. 02

In the month of Sep 2023

D.A.

S.O.

Asst. Registrar (CDE)

9/25/23

Mr. [Signature]
25/9/23

302532
10/23
"nom-plan"
E01
10/24
10/24



Invoice

SELLER DETAILS:

Address: **M/S WIZE ENTERPRISES**
Near Old RTO, Natipora, Srinagar Kashmir, Budgam, JAMMU
& KASHMIR, 190015
Email Id: wizeenterprises.jk@gmail.com
Contact No : 09541201266
GSTIN: 01BHGPY3782F1Z7

GeM Invoice No: GEM-38575733
GeM Invoice Date: 11-Jan-2024

Order No: GEMC-511687712885344
Order Date: 10-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
WE930	11-Jan-2024	Manual	11-Jan-2024

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

Delivery Instruction	NA
-----------------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Aluminium true	9620	pieces	PIECES	1	Rs. 9200.00	Rs. 9200.00
					Taxable Amount	Rs. 7796.61
					Tax Rate (%)	18
					CGST	Rs. 701.69
					SGST/UTGST	Rs. 701.69
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 9200.00



I/We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the

Entered on Stock Reg 2018

Page No. 70

S. No. 01 at

month of Jan 2021 In the

[Signature]

[Signature]
15/1/21

S.O. *[Signature]*
Asst. Registrar (CDE)

[Signature]
16/1/21



Invoice

SELLER DETAILS:

Address: **ANUM**
 45, hazratbal Zukura Srinagar, Srinagar, JAMMU & KASHMIR,
 190006
 Email Id: TANVEBHAT@GMAIL.COM
 Contact No : 07006079587
 GSTIN: 01affpt5576g1zc

GeM Invoice No: GEM-29694489
 GeM Invoice Date: 27-Mar-2023

Order No: GEMC-511687722012069
 Order Date: 25-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
207	27-Mar-2023	Manual	27-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 of Taxes
Okaya Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 60 Ah	85072000	pieces	15	Rs. 6750.00	Rs. 101250.00
				Taxable Amount	Rs. 79101.56
				Tax Rate (%)	28
				CGST	Rs. 11074.22
				SGST/UTGST	Rs. 11074.22
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 101250.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 150000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

Entered on Stock Reg of Asset

Page No. 139.

S. No. 03. at

In the month of March 2023

D.A.


S.O.


Assst. Registrar (CDE)

①



Invoice

GeM Invoice No: GEM-38173123
GeM Invoice Date: 01-Jan-2024

Order No: GEMC-511687713517305
Order Date: 28-Dec-2023

[Click here to download seller invoice](#)

SELLER DETAILS:

TECH VALLEY SOLUTIONS
Address: KHAN KAHI SOKHTA, SAFA KADAL, Srinagar, JAMMU
AND KASHMIR, 190002
Email Id: solutionstechvalley@gmail.com
Contact No : 09796999661
GSTIN: 01AWTPB4023H2ZY

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
GST-193/2023-24	01-Jan-2024	Manual	01-Jan-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link Controller Based Indoor Not Available Wireless Access Point	85176990	pieces	6	Rs. 23000.00	Rs. 138000.00
				Taxable Amount	Rs. 116949.15
				Tax Rate (%)	18
				CGST	Rs. 10525.42
				SGST/UTGST	Rs. 10525.42
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 138000.00

Entered on Stuck Reg 2018

Page No. 15

S. No. 02 at

month of Jan in the

D.A.
[Signature]

S.O.
[Signature]

~~Asst Registrar (CDE)~~
[Signature]



Invoice

SELLER DETAILS:

Address: **TECH VALLEY SOLUTIONS**
 0, KHAN KAHN SOKHTA, SAFA KADAL, Srinagar, JAMMU
 AND KASHMIR, 190002
 Email Id: solutionstechvalley@gmail.com
 Contact No : 09796999661
 GSTIN: 01AWTPB4023H2ZY

GeM Invoice No: GEM-38172963
 GeM Invoice Date: 01-Jan-2024

Order No: GEMC-511687729638467
 Order Date: 28-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju , Asstt Professor
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 Department: Higher Education Department Jammu and
 Kashmir
 Office Zone: University of Kashmir Hazratbal Srinagar
 Organisation: University of Kashmir

Supplier Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
192/2023-24	01-Jan-2024	Manual	01-Jan-2024

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

Instruction	NA
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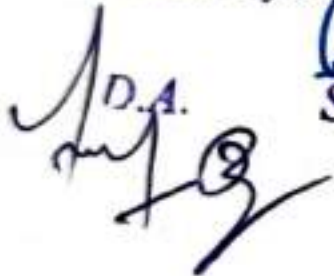
Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Ports Web Managed Non Access Switch	85176290	pieces	1	Rs. 16000.00	Rs. 16000.00
Taxable Amount				Rs. 13559.32	
Tax Rate (%)				18	
CGST				Rs. 1220.34	
SGST/UTGST				Rs. 1220.34	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	

Entered on Stock Reg 2018

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S. No. 03 at

month of Jan 2014 in the

D.A.



S.O.


Asst. Registrar (CDF)

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D. Solutions

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and gun BK.

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Invoice

SELLER DETAILS:

Address: Smart Edge Techno
- SONWAR BAZAR, Srinagar, JAMMU & KASHMIR, 190004
Email id: gem.smartedgetechno@gmail.com
Contact No: 07296143434
GSTIN: 01FENPSS476C1ZB

GeM Invoice No: GEM-41566836
GeM Invoice Date: 14-Mar-2024

Order No: GEMC-511687734993935
Order Date: 14-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju, Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
SET/5704-23	14-Mar-2024	Manual	14-Mar-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
xerox Multifunction Machines Mfm, On Site OEM Warranty 1 Year	84433100	pieces	1	Rs. 105000.00	Rs. 105000.00

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Page No. 146
S. No. 02
In the month of March 2024

Taxable Amount	Rs. 88983.05
Tax Rate (%)	18
CGST	Rs. 8008.47
SGST/UTGST	Rs. 8008.47
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.01

Grand Total Rs. 105000.00

D.A. S.O. Asstt. Registrar (CDE)
[Signatures]



THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
 STORES/ STOCKS PROCURED

BRP No: 24, 33

Name of the Items: Xerox - Machine

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative Balance value		Acquisition by Unit Head
						Rs.	P.	Rs.	P.	Rs.	P.	Qty	Rs.	
1.	01/12/23	M/S Delta Techno 15/5 Noman Nagar Jammu and Kashmir (Kysora)	UEM- 2032953 01/12/23	I-1 Equipmt. "Local purchase"	01 No	265731/-				Rs. 265731/-		03		(Issued Xerox Room) 04
	01/12/24	M/S Smart edge Techno H/O Somnath Bazar Sgr 1815	UEM- 41561036 14/12/24 (Small)	I-1 Equipmt "Local purchase"	01 No	105000/-				Rs 10,5000/-		05		



Invoice

GeM Invoice No: GEM-28379523
GeM Invoice Date: 04-Mar-2023

Order No: GEMC-511687751788889
Order Date: 03-Mar-2023

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: DELTA TECHNO
15/5, M/S DELTA TECHNO, NANAK NAGAR, JAMMU, Jammu
and Kashmir, 180004
Email Id: deltatechnojmu@gmail.com
Contact No : 09797312687
GSTIN: 01BXHPK1010K1Z3

SHIPPING TO:

Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Javeed Ahmad Puju, Asstt Professor
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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		
DT/482/2022-23	04-Mar-2023	Manual	04-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 of Taxes
KYOCERa Multifunction Machines Mim, On Site OEM Warranty 3 Year	8443	pieces	1	Rs. 265734.00	Rs. 265734.00
				Taxable Amount	Rs. 225198.31
				Tax Rate (%)	18
				CGST	Rs. 20267.85
				SGST/UTGST	Rs. 20267.85
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 265734.00



I/We hereby declare that our maximum turn over during last three years is only Rs. 9356766.49 and hence we are not covered under the provisions of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us we will comply with the same.

Entered on Stock Reg of

Page No. 140 at

S. No. 01

March 2023


A.A.


S.O.


District (C.D.)





THE UNIVERSITY OF KASHMIR

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

0-201331

Items: Yenex - Machine

From whom Received	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount		Accumulative Balance	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
125. U/S Dello. Machine											
145. National Register Yenex and Machine (Yenex)	41211- 2002953 201103	Print Equipment	01 No	2652944					Rs. 2652944		(Print Room)
179. U/S Sonnet edge Machine	4156896	Print Equipment	01 No	1155000					Rs. 1155000		05
180. Sonnet gear 5yr. Machine	419129 (Small)	Print Equipment	01 No	1155000							

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