Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(2018-2019)
Shopping Complex
...808,2500765
...ANE JAMMU
...01AAEFK2234Q1ZF
Jammu & Kashmir, Code : 01
...@ksesrinagar.com

Education (Uok)
...SHMIR

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 Orginal Price is 59000 After Discount 3% 57230 Serial No: S01-5002646-3,S01-5002481-6,S01-5002665- 3600 Lm XGA,HDMI(3)Lar ,Usb,10000hrs20000-1 (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**

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

Page No. 125

S. No. 01

dated of March 2019

A. S.O. Asstt. Registrar

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

Name of the Items : Sony Projector VPL-EX450

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
01	14/03/19	M/s K.S. Enterprises	KSE/4705	Maintenance & procurement of IT Infrastructure & Projectors	03	57230/ 69		✓		₹.1,34,132.80		03			[illegible]
02	13/5/19	M/s K.S. Enterprises	KSE/5755	IT. Equipment	01	26296.09		7302		Rs. 33598.09		01			[illegible]

Note:. The above items has been installed in the Four Class Rooms of the DDE/ Building

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM 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.	[illegible] installation interactive board including material	01	1000	-	-	1000	9%	90	9%	90	1180.00
	Total										17582.00

Attested
B.J.
Director

Total Invoice Value (In Words)	
Seventeen Thousand Five Hundred Eighty Two only	
After round off	00
Total Invoice Amount	17582.00
GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	14900	9%	9%	Nil	2682.00
-	-	-	-	-	-
Total	14900	9%	9%	Nil	2682.00

Certified that the particulars given above are true and correct.

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
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

Micro Clinic India Pvt. Ltd
Rainawari Chowk
9419011196 - 7006741617

Entered on Stock Reg of Asset

Page No. 130

S. No. 6, 2

June 2019

D.A. S.O. Asstt. Registrar (LDE)

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

Name of the Items : Wall Screen / Ceiling mount and installation interactive board including machinery

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	P.	Incidental Charges Rs.	P.	Amount 6+7+8 Rs.	P.	Accumulative Balance Qnty	Value Rs.	P.	Attestation by Unit Head	Remarks
1.	1-3-19	Microclinic	317		01-	13900		@ 350		@ 16402						
2.	-do-	-do-	317		01	1000		@ 180		@ 1180200						
										Total 175827						
				Note	The said items are installed on Conference Hall of the DDE Building											
3.	1-10-20	Blue-Star Technology	118	L.F.	Surveillance 21749											
					Mount projector 4064/-											
					Cabling 766											
					Total 26079/-											
			Note	The said items are installed on Conference Hall of the DDE												
										T/F 158						

...953A1ZW
... & Kashmir, Code : 01
...503
...ders@gmail.com

...Y OF KASHMIR
...irectorate of Distance Education
...rmation
...me : Jammu & Kashmir, Code : 01
...upply : 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**
CGST						**10,084.37**
SGST						**10,084.37**
Rounded Off						**0.06**
Total			**16.0 psc**			**₹ 92,200.00**

Allowed
Director
2/5/2

Amount Chargeable (in words)
INR Ninety Two Thousand Two Hundred Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	72,031.20	14%	10,084.37	14%	10,084.37	20,168.74
Total:	**72,031.20**		**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 Bank Details
Bank Name : **JK Bank A/c 0246020100000127**
A/c No. : **0246020100000127**
Branch & IFS Code : **Patel Nagar & JAKA0PATTEL**

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.

for JAI DATTA TRADERS

Authorised Signatory

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

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) //

Asifbashir
04/10/20

A.T.O

Entered in the Central Stock Register No 48
on page 193 No 7

Entered on Stock Register of Assets
Page No. 45
S. No. 7
month of June 2020

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

2	11/3/2020	JAI-DATTA-Traders O/o Below Hotel Air line, Jewels, Janam	11/3/20 5756	5.7 m/Rasthanas	16 Nos @ 4501.95 UDS + Bathing chairs been installed in UPS room in 1st floor of DDS (Note: the floor of Bathing chairs were cleaned by base, after)	93700	T/A pay no.

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(Supply-Stationery)006/ku/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

Transportation Mode
G.R. No.
Veh. No. :
Date :
Place of Supply :

GSTIN/UID J&K
State State Code 01

J&K State Code 01

Description of Goods	HSN Code (GST)	Qnty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Canon LBP 3010 Printer MRP Rs 15675 Discount 15% After discount 15% = 15675 − 2351 = 13,324	8443	01	11291	11291	9%	1016.5	9%	1016.5		
TOTAL				11291		1016.5		1016.5		
INVOICE TOTAL								13324		

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

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

Certified that the Particulars given above are true

ELECTRONIC REFERENCE NUMBER

FOR OFFCOM EQUIP...

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.	: 0005090100004195
IFSC CODE	:
BRANCH	: JAKADCHINAR R.Road, Sgr.

Attested

10312

Offcom Equipment

Entered on Stock Reg. of Assets - 2020-21

Page No. 172

at

S. No. 02

In the

month of November

D.A. A.R. Registrar (CDE)

UNIVERSITY OF KASHMIR, SRINAGAR.
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Item : Canon G-3010 Printer

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Value Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head	Remarks
	3/11/20	M/S Off. Com equipments	10313	L.F (Media & Journ	01	11291/		1016.5 (CGST) 1016.5 (SGST)		13324/						Reg. no.
	24/11/20	M/S Off Com equipments	10312	L.F (M.C)Pm	01	11291=	00	1016.4 (CGST) + 1016.5 (SGST)		13324/					AR. 004	Reg. no.

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(Suppl.-Stationery)006/[illegible]
Order Date : 04/11/20

Receiver Billed to :
Directorate of Distance Education
UOK
J&K State Code 01

Details of Consignee Shipped To :
Name Directorate of Distance Education UOK
Address
GSTIN/UID
State J&K State Code 01

Transportation Mode
G.R. No.
Veh. No. :
Date :
Place of Supply :

Description of Goods		HSN Code (GST)	Qnty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Canon G-3010 Printer MRP Rs 15675 Discount 15% After discount 15%	15675 2351 13324	8443	01	11291	11291	9%	1016.5	9%	1016.5		
TOTAL					11291		1016.5		1016.5		
						INVOICE TOTAL			13324		

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. : 0005090100004195
IFSC CODE :
BRANCH : JAKADOCHINAR R.Road, Sgr.

ELECTRONIC REFERENCE NUMBER

Certified that the Particulars given above are true & c[orrect]

FOR OFFCOM EQUIP[MENTS]

Attested

Offcom Equipment

Name: Directorate of Distance Education
UOK

Entered on Stock Reg. of Assets - 2020-21

Page No. 132 at

S. No. 02 In the

month of November

D.A. Asst. Registrar (CDE)

UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Canon G-3010 Printer

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Value Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head	Remarks
	3/11/20	M/S Off.Com Equipments	10313	L.F (M.O [illegible])	01	11291/		1016.5(CGST) 1016.5(SGST)		13324/-					[illegible] 01	Reg no: (19)
	24/11/20	M/S Off Com Equipments	10312	L.F (M.O)[illegible]	01	11291=	00	1016.5(CGST) + 1016.5(SGST)		13324/-					AR. 01	Reg no: (01)

OPTIMUS ENT.

Cell: 7051923853
8715915277

BUDSHAH NAGAR, NATIPORA, SGR.

SALE & SERVICE OF:

...puters, Laptop, Printers, Chemicals, Toner Cartridges, Stationery items & Toner Refilling

03

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 1366

OTIMUS Enterprises

For Optimus Ent.

Goods once sold will not be taken back

BUDSHAH NAGAR, NATIPORA, SGR.

SALE & SERVICE OF:

...Printers, Chemicals, Toner Cartridges, Stationery items & Toner Refilling

Dated 04-12-2...

Distance Education K.U

PARTICULARS	QUNTY.	RATE	AMOUNT Rs.
HP...	2	683	1366

Entered on Stace Reg-2018

Page No. 38

S. No. 03 In the

month of Dec-20

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

OTIMUS Enterprises

2.	M/S Emarch Deeda, Services Md. F-25 sect 6 Noida UP.	22-2-21 / MI EOS-20-21/ 409	01 No Cat 6 03 AWG	4510.00			45.10	
3.	M/S optimus Tent R/o Budshah nagar 947	14/12-20 / 03	02 D. [illegible] 4 panel	683			1366/-	
4. R/0	M/S Dosk Power Residency Road 597	457/20-21/E03 23/2/2021	44 R [illegible] UTP Cat 6 Layer Cameras	22.03 m 55.00			9,737 1,321.41 1,271.18 847	

1/o Box 24 no.

Install Rever 1 no 1,271.10 no

Install 1 no 847 Total Bill 15,550

Tax Invoice

(ORIGINAL FOR RECIPIENT)

prises
ulaiman Shopping Complex
Srinagar
4-2500808,2500765
NITCO LANE JAMMU
419007926
STIN/UIN: 01AAEFK2234Q1ZF
ate Name : Jammu & Kashmir, Code : 01
E-Mail : info@ksesrinagar.com

Education
ity Of Kashmir
atbal Srinagar
ate Name : Jammu & Kashmir, Code : 01

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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Samsung Tab** *Samsung Tab S6 Lite* LTE & Wifi,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**
	CGST							**39,049.63**
	UGST / SGST							**39,049.63**
	Less : ***Round Off***							**(-)0.06**
	Total			**16 NO.**				**₹ 5,11,984.00**

AR
07/07/20

Amount Chargeable (in words)

E & O.E

INR Five Lakh Eleven Thousand Nine Hundred Eighty Four Only

	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**

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

Bill attested

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112020100000289)
A/c No. : 1112020100000289
Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOVW

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

for K S Enterprises

Authorised Signatory

Tech Verification

Visited the Deptt and found that the Samsung tab's mentioned overleaf are as per the supply order No:- F(Samsung-Tab-S6) DDE/KV/19 Dt:- 22-June-20 duly attested by the undersigned the tabs are in proper working condition as on 09/07/20

09/07/20

Entered on Stock Reg-2018
Page No. 30 at
S. No. 01 In the
month of July 2020
S.O. (DDE)
D.A.

UNIVERSITY

Stock-Cu

Name of the item Samsung Tab

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.
1.	K.B Enterprises Block-B Sulaiman Shopping Complex Dalgate Sgr	KSE/9026 7-Jul-2020	16 Nos	31,999		Rs	5,11,984-00	

(Note The said items issued General Issue 2020/21 different page (page 1 to 20))

Issu

- I.T
- A.
- Al
- Ja
- I.
- A
- Ta
- Zu
- Isha
- K.H.
- Habibur
- Saleem
- Rija

33/94/DDE/KU/2020.

...P4093D1ZV

TAX INVOICE

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

Cell: 9906487128
9419051897

...UE STAR TECHNOLOGY

DEALS IN:
Scientific Goods, IT Products, Automation Products, Projector, Copier Electronic & Electric Products, Laboratary Items Chemicals Stationery, books.

Name: Head, P.G. Department of Distance Education

Address: University of Kashmir Hazratbal

GSTIN: ...

...voice No. 118

Dated 01-10-2020

...y.	Description of Goods	HSN / SAC	Rate	Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount
1 No.	Projector Screen (Suvira) Size: 8'x10' Category: Motorized Make: Suvira	—	Rs 21243/-	Rs 18003/-	9%	1620/-	9%	1620/-
1 No.	Universal Sealing mount projector	—	Rs 4064/-	Rs 3,444/-	9%	310/-	9%	310/-
1 No.	Installation Charges	—	Rs 766/-	Rs 684/-	6%	41/-	6%	41/-
	Total =		Rs 26073/-					
	Rupees Twenty Six Thousand & Seventy Three Only							
		Total	"A"	22,131/-	"B"	1971/-	"C"	~~1971~~ 26000/-
						G. Total (A+B+C)		26073/-

(Rupees Twenty Six thousand seventy three only)

NC Store 30/09

Attested (Director)

...ods once sold cannot be taken back.
...disputes subject to Srinagar Jurisdiction only.
...& O. E.

For BLUE STAR TECHNOLOGY

Authorised Signato...

Entered on Stock Reg. of Assets

Page No. 130

....**at**

S. No. 03

....**In the**

month oct 2025

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

~~**Ente...**~~

~~**Pa...**~~

~~..**at**~~

~~**S.** ...~~

~~..**the**~~

~~**month** ...~~

~~**D.A.** **S.O.** ... (CDE)~~

1.	1-5-19	Microclinic	317		01	12900	8350	9916400
2.	-do-	-do-	317		01	1000	3180	1180200

Total 17582

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

3.	1-10-20	Blue-Star Technology	118	L.F.	Survival 21249
					Mount projector 4064/-
					Cabinet 766
					Total 26079

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

T/F 138

Tax Invoice

Nagar
...CH5020R1ZL
...ya Pradesh, Code : 23
...@hlbstech.com

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

...r (if other than consignee)
...HER EDUCATION DEPARTMENT JAMMU AND KASHMIR
...NIVERSITY OF KASHMIR HAZRATBAL SRINAGAR
SRINAGAR JAMMU & KASHMIR -190006
INDIA
State Name : Jammu & Kashmir, Code : 01

Invoice No. 476	Dated 16-Mar-2021
Delivery Note 390	Mode/Terms of Payment
Supplier's Ref. 476	Other Reference(s)
Buyer's Order No. GEMC-511687745957929	Dated 10-Mar-2021
Despatch Document No.	Delivery Note Date 16-Mar-2021
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HLBS ALL IN ONE	8471	6 Pieces	51,796.60	Nos	3,10,779.61
	IGST 18%			18	%	55,940.33
	Round Off					0.06
	Total		6 Pieces			₹ 3,66,720.00

Attested
Director

Note:-
The detail of expenditure

1) Total Amount of the bill = Rs. 3,66,720/- → Debited from N.M.
2) Total Amount passed by the accad. Section of the University = Rs. 2,63,251/2
3) Total Amount payable by the DDE Accad. Section = Rs. 1,03,469/- → Debited from Local fund

E. & O.E

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.

HLBS Tech Pvt. Ltd. Bhopal

This is a Computer Generated Invoice

Entered on Stock Reg. of Assets-2020-21

Page No. 02 at

& No. 01

month of May 2021

D.A.

TY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

ne of the Item : All in one PC / Monitor

Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Value Qnty.	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head	Remarks
1/5/21	HLBS Tech Pvt. Ltd	1176	I-7.	06	55,946	33			3,66,720		113	6,40,13,744.00		AR	[illegible]
	243-B Zone-1. M.P. Nagar			+	18%				3		119	Rs 6,43,44,464.00			[illegible]
	Bhopal				457.										12/11/16
	N/S														

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 all Taxes
HP 126A LASER ALL IN ONE PRINTER	8443	pieces	1	Rs. 20000.00	Rs. 20000.00
Attested for Rs. 20,000/-			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 16949.16 18 Rs. 3050.85 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.01	

Entered on Stock Reg of Assets - 2020.

....

Page No. 1331

....at

S. No. 03

....In the

month of Dec - 2021

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

28/12/22

UNIVERSITY OF KASHMIR, SRINAGAR.
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Item : All- in one Printer Hp.

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
								B/F-	32 No's	2,61,620/-		
01	2/3/20	M/S K.S Enterprises Sulaiman Shopping Complex Dalgate Sgr	KSE/1033	I.T. Infrastr	01	13,375.68	CGST 1203.81 + SGST 1203.81	15,783.30	33 No's	2,77,611.30	AR.	See General Reg. page no
02	2/3/20	M/S - K.S Enterprises Sulaiman Shopping Complex Dalgate Sgr	KSE/1050	L.F.D. I.T. Infrastr	01	13,375.68	CGST 1203.81 + SGST 1203.81	15,783.30	34 No's	2,93,394.60	AR.	See General Reg. No:-
03	31/12/21	M/S. Ellex, Solutions R/o 12-13, 1st. Floor, Kalyanmoji, Kotamji House, Bora Bazar Street, Fort Mumbai Maharashtra	GEM. GMTE 17012044	I.T Local Fund	01 No	16949.15 20,000	GST 3050.85	20,000/-	35 No's	3,13394	AR 31/1/22	See General Reg page no
04	16/2/22	Cell Comm, Computer. R/o Sulaiman, Shopping Complex, Dalgate Sgr.	GEM 18122003 16/2/22.	I.T. (Non-Plan)	05 No's	18122003 16/2/22.		18730 93651/-	General stock register (page 7, 2, 14) (40 No)	4,07045.00	AR.	
05	11/3/22	M/S / Smart edge Techno R/o Samwar Bazar Sgr	GEM 18866680 11/3/22	I.T (Non/plan)	01 No		24950/-	24950/-	General stock register page no (5) 41 No's	431995.00	AR.	

Contd. page no (136)

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

Sl 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**

Attested
Director
DDE

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

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.

for K S Enterprises

Authorised Signatory

K S ENTERPRISES
xerox
hp

This is a Computer Generated Invoice

Entered on Stock Reg. Asset-2020-21

Page No. 133 at

S. No. 01 In the

month of May 2021

D.A. Asst. Registrar (CDE)

UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : All- in one printer Hp.

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
								b/f-	32 No.	2,61,029.00		
01	2/3/20	M/S K.S Enterprises R/o Sulaiman Shopping Complex Dalgate Sgr	KSE/1083	I.T. Infrastr.	01	13,375.48	CGST 1203.81 + SGST 1203.81	15,783.30	33 No.	2,77611.00	AR.	See General Reg. page no.
02	2/3/20	M/S - K.S Enterprises R/o Sulaiman Shopping Complex Dalgate Sgr	KSE/1084	L.F.D. I.T. Infrastr.	01	13,375.48	CGST 1203.81 + SGST 1203.81	15,783.30	34 No.	2,93394.00	AR.	See General page no.
03	24/12/21	M/S. Elex. Solutions R/o 12-13, 1st floor, Kalyanji, Kotamji House, Bora Bazar Street, Fort Mumbai, Maharashtra	GEM. GeM [illegible] 17012044	I.T. Local fund	01 No.	16949.6 20,000	GST 3050.4	20,000/-	35 No.	313394	AR	See General Reg. page no.
04	16/3/22	Cell Comm. Computer R/o Sulaiman Shopping Complex, Dalgate Sgr.	GEM 18122003 16/3/22	I.T. (Non-Plan)	05 Nos.	18122003 16/3/22	18730.20	93651/-	General stock register (Gen. I.T.) 40 No.	407045.00	AR.	
05	11/8/22	M/S Smart Edge Techno R/o Samvar Bazar Sgr	GEM 181866600 11/8/22	I.T. (Non/plan)	01 No.		24950/-	24950/-	General stock register page no. 6 41 No.	431995.00	AR.	

Contd on page no. (136)
136

(4)

GeM
Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **OPTIMUS ENTERPRISE**
12, KAMIL LANE, BUDSHAH NAGAR,, NATIPORA, Budgam, JAMMU & KASHMIR, 190015
Email Id: hussainaijaz333@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 all 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**

Attested for Rs. 14850/- (Director)

I /We hereby declare that my 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 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 Credi[...] demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable i[...] 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 Reg-2018

Page No. 27 at

S. No. 02 In the

month of 1 Nov 2021

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

Stands Installed in the Corridor for providing Internet access to DDE offices

UNIVERSITY OF KASHMIR, SRINAGAR

Stock-Cum Issue Register

Name of the item Wifi Router D-link / Switch D-link Chassis 8 Ports 24(S no 2) etc.

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs. P.	Incidental charges	Total Rs. P.	Attestation	Issued to	Quantity	Balance in Hand	Attestation	Remarks, if any
01	Optimus	0981 26/03/19	04	3900/-	—	15600/-		2 installed in ground floor; 2 installed in 1st. floor.	04	Nil		
02	Optimus Enterprises Rawalpora budgam	GEM 1637790 29/05/2021	01	14850		14850/-		K.H. Manzil Sahib	01	Nil		
03	M/S M.S Solutions M/o Hill View Colony, Budgam	GEM-3211987 3/11/24										
03	M/S Tech Valley Solutions M/o Khan Kahi Sokhta Safa Kadal Sgr	GEM 3817283 01/1/24	01. (Smart managed switch)	16000/-		Rs 16000/-						
04.	M/S M.S Solution Venebal Budgam	GEM 40466910	04 (Network Switch)	Rs. 25500/-		Rs. 102000/-						

...IDENCY ROAD
...AADFD8845P1Z4
... Jammu & Kashmir, Code : 01
...@daskpower.com

...ate of Distance Education
...sity of Kashmir
...tbal- Kashmir
... Name : Jammu & Kashmir, Code : 01

...voice No. **...ST/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. **F(Ext.PG)DDE/KU/21**	Dated **12-Feb-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
	CGST						**1,186.00**
	SGST/UGST						**1,186.00**
	ROUND OFF (+)						**0.19**
	Total						**₹ 15,550.00**

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Five Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,177.81	9%	1,186.00	9%	1,186.00	2,372.00
Total:	**13,177.81**		**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
1. Goods once sold will not be taken back or exchanged.
2. Shortages/Discrepancies if any, to be reported within 7days from the date of supplies.
3. Interest 24% shall be charged on bills not paid within 21 days from the date of invoice.
4. All disputes subject to courts in Srinagar (j&k) jurisdiction.
5. 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**

for DASK POWER
DASK POWER
Authorised Signatory

Attested
Director

SUBJECT TO SRINAGAR JURISDICTION

This is a Computer Generated Invoice

Visited the Deptt. 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)

Arfbashu
20/03/2021

Report at 'x' above by official deputed for the purpose.

20/3

Entered on Stock Reg 2019.

Page No. 39.

at

S. No. 04.

in the

month of Feb. 2021

D.R. S.O. Registrar (CDE)

Name of the item I.T. ~~Equipments~~ Equipment

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS: Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.
1.	M/S Enrich Data Services Ltd. F-25, Sector 6 Noida UP.	10-2-2021 ENS/20-21/W/484	01 D.Line UTP Cat 6 Cable	4510.00			4,510-00	
		NFP-OWHI	23 No	124			2850.90	
		NBB-011	23 No	36.30			834.90	
		NPP-C6UKR-YKI-1, Cat 6 Dmech	1 No	2310.00			2310-00	
		NCB - Cat 6 UTP	23 No	88.00			2024-00	
		Cat 6 UPT 24 AWG	23	110.00			2530-00	
						Rs	17,780-00	
2.	M/S Enrich Data Services Ltd. F-25 Sector 6 Noida UP.	22-2-21 EDS-20-21/W/484	01 No Cat 6 23 AWG	4510.00			4510	
3.	M/S Optimus Tent M/o Bud Shah Nagar Sgr	14/12-20 03	02 D.Line 4 pair	683			1366/-	
4. R/o	M/S Dosk Power Residency Road Sgr	457/20-21/EB3 22/2/2021	44 2 cont. UTP Cat 6 Layer Cable	22.03			9,737	
			1/0 Box 24	55.00			1,321	
			Installs Rem. 1000	1,271.18			1,271.18	
			Installs	847			847	
							15,550	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...h Data Services Pvt Ltd
...d Floor,Sector-6,Noida 201301
...REGISTRATION NO : UDYAM-UP-28-0004501
GSTIN/UIN: 09AADCE5737E1ZN
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2014PTC262929
E-Mail : narinders@edspl.net

...e Of Distance Education
...Kashmir, Hazratbal Rinagar-190006
GSTIN/UIN : 01AMRU10127F1D1
State Name : Jammu & Kashmir, Code : 01

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. [illegible]	Dated 4-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Door To Door	

Sl 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-0WHI11** CAT6 Face Plate (with Single Keystone Jack,square) *With Keytone*	8517	23 NOS	124.30	NOS	2,858.90
3	**NBB-011** Cat6 Back Box For Single, Dual (Cat 5e/Cat6/Cat6A,square)	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

Attested
[illegible] 9/6/2

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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**

Company's PAN : **AADCE5737E**

for Enrich Data Services Pvt Ltd
Narinder Singh Manral
Digitally signed by Narinder Singh Manral
Date: 2021.02.15
Authorised Signatory

This is a Computer Generated Invoice

Entered on Stock Reg-2018.

Page No. 28

S. ... 07

month of Feb. 2019 In the

D.A. ... gistrar (CDE)

UNIVERSITY O[illegible] KA[illegible]

(LAN-Networking) Stock-Cu[illegible]

Issue[illegible]

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

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P	Issued to
1.	M/S Enrich Data Services Ltd. F-25; Sector 6 Noida U.P.	10-2-2021 EDS/20-21/N/484	01 D.Link UTP Cat 6 Cable	4510.00			4,510-00		
		NPP-OWH1"	23 No's	124			2858-90		
		NBB-011	23 No's	36.30			834.90-		
		NPP-C6ULR-4K1-1, Cat 6 Panel	1 No's	2310.00			2310-00		
		NCB - Cat 6 UTP	23 No's	88.00			2024-00		
		Cat 6 UTP 24 AWG [illegible] 23		110.00			2530-00		
						Rs	17,780-00		
2.	M/S Enrich Data Services Ltd. F-25 Sector 6 Noida U.P.	22-2-21 EDS/20-21/N/484	01 No Cat 6 23 AWG	4510.00			45.10		
3.	M/S Optimus Tent R/o Budgam [illegible] Sgr	14/12-20 03	02 D.Link 4 port	683			1366/-		
4. R/o	M/S Dose Deane Residency Road Sgr	45?/20-21/[illegible] 23/7/2021	442 [illegible] UPD Cat 6 [illegible] 1/b box 24 no's Install Router [illegible]	22.03 [illegible] 55.00 1,271.18			9,787 1,321.40 1271.18 847		

...IDENCY ROAD ...AADFD8845P1Z4 ... Jammu & Kashmir, Code : 01 ...@daskpower.com	...voice No. ...ST/20-21/603	Dated 22-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References OUR MSME NO: JK21E0001200
...al ...ate of Distance Education ...sity of Kashmir ...tbal- Kashmir ... Name : Jammu & Kashmir, Code : 01	Buyer's Order No. F(Ext.PG)DDE/KU/21	Dated 12-Feb-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
	CGST						**1,186.00**
	SGST/UGST						**1,186.00**
	ROUND OFF (+)						**0.19**
	Total						**₹ 15,550.00**

Attested

Director

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,177.81	9%	1,186.00	9%	1,186.00	2,372.00
Total:	**13,177.81**		**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
1. Goods once sold will not be taken back or exchanged.
2. Shortages/Discrepancies if any, to be reported within 7days from the date of supplies.
3. Interest 24% shall be charged on bills not paid within 21 days from the date of invoice.
4. All disputes subject to courts in Srinagar (j&k) jurisdiction.
5. 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**

for DASK POWER

DASK POWER

Authorised Signatory

SUBJECT TO SRINAGAR JURISDICTION

This is a Computer Generated Invoice

Visited the Deptt. 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)

[signature] 20/03/2021

Report at 'x' above by official deputed for the purpose.

[signature] 20/3

Entered on Stock Reg 2018.
Page No. 39.
at
S. No. 04.
in the
month of Feb. 2021

D.R. S.O. Registrar (CDE)

Name of the item I.T. ~~Equipments~~ Equipment

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	PAYMENTS Total Rs.	P.
1.	M/S Enrich Data Services Ltd. F-25, Sector 6 Noida U.P.	10-2-2021 / ENS/20-21/W/484	01 D.Line UTP Cat 6 Cable	4510.00			4,510-00	
		NFP-OWH1	23 No	124			2850.90	
		NBB-011	23 No	36.30			834.90	
		NPP-C6UKR-YKI-1, Cat 6 Panel	1 No	2310.00			2310-00	
		NCB - Cat 6 UTP	23 No	88.00			2024-00	
		Cat 6 UDT 24 AWG Cords	23	110.00			2530-00	
						Rs	17,780-00	
2.	M/S Enrich Data Services Ltd. F-25 Sect 6 Noida U.P.	22-2-21 / EDS-20-21/W/ 484	01 No Cat 6 23 AWG	4510.00			4510	
3.	M/S Optimus Tent							
	~~N/o Bud Shahi Nagar 894~~	14/12-20 / 03	02 D.Line 4 part	683			1366/-	
4. R/o	M/S Disk Power Residency Road 897	457/20-21/603 / 22/7/2021	442 CAMP R UTP Cat 6 Layer Cables	22.03			9,737	
				55.00			1,321.97	
			1/o Box 24 No				1,271.18	
			Installs Rack 1 no 1,271.18				847	
			Installs 1 no 847				15,550	

...ER DE...
...ess: K S Enterprises
...AMAN SHOPPING COMPLEX, Dalgate, Srinagar,
...MU & KASHMIR, 190001
...ail Id: sales@ksesrinagar.com
...ntact No : 09419002932
...STIN: 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

Attested for Rs. 1,49,998/=
(Director)

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

Entered on Stock Reg of Agri-20

Page No. 02.

S. No. 02 at

In the month of Feb-2022

O.A.

S.O

Asstt. Registrar (DB)

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : All in one PC / Monitor

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Qnty.	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
1.	11/3/21	HLBS Tech Pvt Ltd 243-B Zone-1. MP Nagar Bhopal	1426	I-T.	06	55,940 + 18% GST.		3,66,770 3	113 119	[illegible] Rs 6,44,44[illegible]	AR	[illegible]
	22/7/22	M/s K.S Enterprise R/o Sulaiman, Shopping Complex, Dalgate. Sgr	GEM 18291646 22/7/22	I.T. Non, Plan.	02 Nos	74999.00		14,99980	121	Rs 4,584,46[illegible]	AR	[illegible]
	9/7/23	M/s K.S Enterprise R/o Sulaiman Shopping Complex Dalgate Sgr J&K.	GEM 3228992 10/7/23	Consolidated local funds	01	Rs 64948/50		Rs 64948/50 Rs. 64948=50	122	Rs 4,649,46[illegible]	AR	[illegible]
		(DDE.KU/02^R/02^S.No/03/2022-23)										
4.		M/S - DSC Solution R/o KH-no-16/21, Block D Dutt Nathani Bagat Vihar West, Delhi	GEM 3964980 7/3/24	I.T. Equip "local fund	01 No (only Monitor)	Rs 24250.00		Rs 24250.00			AR	
		M/s New S.S. Enterprises Ramzana Shopping complex Maharajbazar Sgr.	GEM 38477615 9/2/24	Purchase of I.T Equip Local fund (All in one)	50 Nos	Rs. 64650.00		Rs 32,32,500/-		Rs 79,319[illegible]		AR

Invoice

SELLER DETAILS:

Address: **Smart Edge Techno**
-, Sonwar Bazar, Srinagar, JAMMU & KASHMIR, 190004
Email Id: faisal@ksesrinagar.com
Contact No : 07298143434
GSTIN: 01FENPS5476C1ZB

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 , 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
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 Mfr, 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
Aafaq
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 Stock Reg of Assets 2020-21

Page No. 136

at

S. No. 07

In the

month of March 22

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

23/11/22

UNIVERSITY OF KASHMIR, SRINAGAR
UNIVERSITY OF KASHMIR, SRINAGAR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

BBF/Page No 133

Name of the Item : All in one printer. HP. / Ad2 Mark

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Qnty	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
								Rs 18498.93	42 Nos	450608.20	AR	issued - See page
	22/8/22	M/S Cell Comm Computers R/o Sulaiman Shopping Complex Dalgate Sgr. J&K.	GEM 2231120	I.T. Equipment	01	Rs 18498.93					AR	
								Rs 34794.32	44 Nos	485398.xx	AR	
	28/10/22	M/S Sunset Edge Techno R/o Somwar, Bazar Sgr. J&K	GEM 24135467	I.T. Equipment Local Fund	02 Nos	17397.16						
								Rs 38660.00	46 Nos	523,914.xx	AR	
	1/9/23	M/S Cell Comm Computers R/o Sulaiman Shopping Complex, Dalgate	GEM 31114793 dt 10/9/23	I.T. Equipment Local Fund	02 Nos	Rs 19330.00						
								Rs 26748.00	47 Nos	550,66x/-		
				"Purchase of other Equipments"	01 No	Rs 26748.00						

Quarrel issued 20201, Page No. 13, 04

2/2024

Azadi Ka Amrit Mahotsav

Invoice

..LER DETAILS:
..ress: **Cell Comm Computers**
..ULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
..MMU & KASHMIR, 190001
..ail Id: gem.cellcommsgr@gmail.com
..ntact No : 09419011198
..STIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-22311205
GeM Invoice Date: 23-Aug-2022

Order No: GEMC-511687758117796
Order Date: 11-Aug-2022

Click here to download seller invoice

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

..HIPPING TO:
..onsignee 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
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 Unit	Supplied Qty	Unit Price	Total Price inclusive all 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

Attest 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. Asstt. Registrar (CDE)

UNIVERSITY OF KASHMIR, SRINAGAR.
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

BBF/Page 120/33

Name of the Item : All in one printer HP (Adv. Mk)

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty Rs. P.	Attestation by Unit Head	Remarks
06	23/3/20	M/s Cell Comm Computer R/o Sulaiman Shopping Complex Dalgate Sgr. J&K.	CIEM 22311305	I.T. Equip.	01	Rs 18499.00		Rs 18499.00	42 Nos 450604	AR	Issued - ...
07	28/1/22	M/s Smart Edge Techno R/o Somwar, Baser Sgr. J&K	CIEM 241354	I.T Equip. Local Fund	02 Nos	17397/-		Rs 34794.-	General Stock ... → 44 Nos 485398	AR	
08	12/9/23	M/s Cell Comm Computers R/o Sulaiman Shopping Complex, Dalgate	CIEM 34144799 dt 12/9/23	I.T equip. Local Fund	02 Nos	Rs 19330.00		Rs 38660.00	46 Nos 523,917/-	AR	Issued ...
	21/11/23	M/s Cell Comm Computers R/o Sulaiman Shopping Complex, Dalgate Sgr	CIEM-36733632 21/11/23	"Purchase of office equip." "Non-plan"	01 No (Adv. printer)	Rs 26748.00		Rs 26748.00	47 Nos 550,665/-	AR	Issued ...
	25/10/24	M/s Cell Comm Computers R/o Sulaiman Shopping Complex Dalgate Sgr	CIEM 51924041 25/10/24	I.T equip. "Jammu and"	02 Nos	Rs 19900/-		Rs 39800/-	49 Nos 590,465/-	AR	

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 all 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**

Attested for Rs. 74227/= only
(Director)

I /We hereby declare that our maximum turn over during last three years is only Rs. 26559130 and hence we arenotcovered 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 Genral Stock Reg of Asset 2020/21

Page No. 96

at

S. No. 01

in the

month of 27 March 22

Asstt. Registrar (CDE)

UNIVERSITY OF KASHMIR, SRI...

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Laptop

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
												Stock Reg 9
01.	14/3/22	M/S Global Automation					B/F Pag no	48.	02	580860.00		Stock Reg 9
		R/o AFGHAN Building					Stock Reg pag no	16	02	Rs 577040.00		Used to
		Shah Kasim	GEM				Pag no 74		04	Rs 227067		or [illegible]
		Markt Sopore.	18/142429	I-7. equipt	01	74227.00	Rs	74227.00	01 DED	Rs 1026520.00		[illegible]
		Baramulla J&K	14/3/22	(Local Fund)	(One)				Total 23	Rs 11,00,769.00		
			(HP.) -									
			Core I5, 11 Generation									
02	1/3/23	M/S - Cell Computers	GEM-	I-7. equipt	01	70929/-	Rs-	70929/-	24	Rs 11,21698.00		Issued [illegible]
		R/o Sulaiman Shopping	08173323	(Local Fund)	One							pag no 01
		Complex Delgate Sgr	01/3/23									General Asset 2020/21

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Prism Solutions
...RANI COLONY A, HUMHAMA NEAR POLICE POST ...GAR, Budgam, JAMMU & KASHMIR, 190021
...Id: gem.prismsolutions@gmail.com
...act No : 09906611421
...TIN: 01JZQPK2258N1ZS

GeM Invoice No: GEM-24101257
GeM Invoice Date: 26-Oct-2022

Order No: GEMC-511687707679793
Order Date: 25-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
85	26-Oct-2022	Manual	26-Oct-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
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. 599...

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

Entered on Stock Reg-2018

Page No. 50.

at

S. No. 03-

In the

month of Oct 22

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

UNIVERSITY O

Stock-Cu

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

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.
1.	M/s Prism Solution							
R/o	10, Nooroni Colony A Humhama	GEM-2 [illegible]9459 8/8/22	04 No's (Gen Disk 256 GB)	Rs 5500/-		Rs	22000/-	
02	M/s Prism Solution							
R/o	10, Nooroni Colony A, Humhama Sgr	GEM 21979331 8/8/22	01 No (Intel 512 GB)	Rs 5500/-		Rs	5500/-	
03	M/s Prism Solution	GEM-	01 No's					
R/o	10, Nooroni Colony A, Humhama near petrol pump Sgr.	24101257 26/10/22	Intel 512 GB	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-21979459
GeM Invoice Date: 08-Aug-2022

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

Click here to download seller invoice

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
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 all 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 Stack Reg 2018

Page No. 50.

S. No. 01

In the month of Aug 22

D.A. *S.O.* *Asstt. Registrar (DE)*

UNIVERSITY O[F]

Stock-Cur[rent]

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

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Atte[sted]
1.	M/s Prism Solution R/o 10, Noorani Colony A Humhama	GEM-2829459 8/8/22	04 No's (Son Disk 250 GB)	Rs 5500/-			Rs 22000/-		
02	M/s Prism Solution R/o 10, Noorani Colony A, Humhama Sqr.	GEM 21979331 8/8/22	01 No (Crucial 512 GB)	Rs 5500/-			Rs 5500/-		
03	M/s Prism Solution R/o 10, Noorani Colony A, Humhama near petrol pump sqr.	GEM-24101257 26/10/22	01 No's Intel 512 GB	Rs 5997			Rs 5997/-		

GeM
Government
e Marketplace
...ent - Transparent - Inclusive

Azadi Ka Amrit Mahotsav

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
			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**

Attested for Rs. 249750/- Only
(Director)

I /We hereby declare that our maximum turn over during last three years is only Rs. 26559130 and hence we arenotcovered under

Entered on Stock Reg of Assets. 2020/21

Page No. ~~135~~ 135 at

S. No. 01 In the

month of Mar 22

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

UNIVERSITY OF KASHMIR, SRINAGAR

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : People link NA. LED Electronics lectern on sit OEM (Height Adjustable Lectern)

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Value Qnty.	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head	Remarks
1.	14/3/22	M/S Global Automation Afghan building Shah' Kabal Market Sopore Baramulla J&K.	Gem 1930419 21/3/22	IT equipments (Local Fund)	01 No	249750.00				Rs 249750/-					Sd/-	Noted the said Unit [illegible]

Invoice

Azadi ka Amrit Mahotsav

R DETAILS:
s: Prism Solutions
DORANI COLONY A, HUMHAMA NEAR POLICE POST,
AGAR, Budgam, JAMMU & KASHMIR, 190021
l Id: gem.prismsolutions@gmail.com
act No : 09906611421
TIN: 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 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 arenotcovered ... ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, ... ue the duly complied e-Invoice under GST Law.
GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by

Entered on Stock Reg. 2018

Page No. 50 *at*

S. No. 02 *In the*

month of Aug 22

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

UNIVERSITY O

Stock-Cu

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

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.
1.	M/S Prism Solution							
R/o	10, Noorani Colony A Humhama	GEM-2829459 8/8/22	04 No's (Consult 250 GB)	Rs 5500/-		Rs	22000/-	
02	M/S Prism Solution							
R/o	10, Noorani Colony A, Humhama Sgr.	GEM 21979331 8/8/22	01 No (Crucial 512 GB)	Rs 5500/-		Rs	5500/-	
03	M/S Prism Solution	GEM-	01 No's					
R/o	10, Noorani Colony A, Humhama near Petrol Post Sgr.	24101257 26/10/22	Intel 512 GB	Rs 5997		Rs	5997/-	

Issued to

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Issu

Invoice

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

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

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
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 arenotcovered 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 5/10/14 [illegible]-2018

Page No. 23

at

S. No. 02

In the

month of Aug 22

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

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UNIVERSITY OF

Stock-Cum

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

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Attestation	Issu
01	Optimus	0981 26/03/2019	04	5200 /=			₹.20800/=		AR Deptt	IT S
		-								
02	M/S Dhisma Solution R/o 10, Nookani Colony A, Humhama near police post Sgr	GEM-22050191 11-Aug-22	~~04~~ 02 05 No 490-	2690/-	.	Rs 13450/=			AR	

Invoice

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

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

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/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 a 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

at

S. No. 04

In the

month of March 2024

D.A. S.O. Asstt. Registrar (CDB)

03.	—do—	GeM 41716963 / 18/3/24	200 mtrs	Rs. 580.00			Rs. 11600.00	22/3
04	—do—	GeM 41716105 / 18/3/24	8 no	Rs 3069.00			Rs 24552.00	

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 inclusive 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. 38[illegible]

Slack Reg of Assttor/2020/21

Entered on ....

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Page No. ....126..at

....

S. No. ....08.................................In the

....

month of..........Sep 2023..........................

23/9/23

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

... of the Item : All in one printer H.P. (Adv ...)

... KASHMIR, SRI...

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qty.	Accumulative Balance Value Rs. P.	Attestation by Unit Head
06.	23/8/[illegible]	M/S Cell Comm Computers R/o Sulaiman Shopping Complex Dalgate Sgr. J&K.	GEM 2231[illegible]	I.T. Equip	01	Rs 18479.70		Rs 18479.70	42 No.	[illegible]	[illegible]
07	28/1/[illegible]	M/S Smart Edge Techno R/o Somwar, Bazar Sgr. J&K	GEM 241354[illegible]	I.T. Equipment Local Purchase	02 No.	Rs 17397.16		Rs 34794.32	44 No.	Rs 485[illegible]	[illegible]
08	17/9/23	M/S Cell Comm Computers R/o Sulaiman Shopping Complex, Dalgate	GEM 34447930 17/9/23	I.T. Equipment "Local Purch"	02 No.	Rs 19330.00		Rs 38660.00	46 No.	Rs 523,94[illegible]	
09	21/12/23	M/S Cell Comm Computer R/o Suliman Shopping Complex, Dalgate Sgr	GEM 36733632 21/12/23	"Purchase of other equipments" "Non-plan"	01 No.	Rs 26748.00 (Adv. printer)		Rs 26748.00	47 No.	Rs 550[illegible]	
10	25/12/24	M/S Cell Comm Computers R/o Sulaiman Shopping Complex Dalgate Sgr	GEM 51924041 25/12/24	I.T. Equip "[illegible]"	02 No.	Rs 19900/-		Rs 39800/-	49[illegible]		

Invoice

GeM Invoice No: GEM-32289535
GeM Invoice Date: 10-Jul-2023

Order No: GEMC-511687776306295
Order Date: 10-Jul-2023

Click here to download seller invoice

SELLER DETAILS:
Address: **K S Enterprises**
3rd, SULAIMAN SHOPPING COMPLEX, Dalgate, Srinagar,
JAMMU AND KASHMIR, 190001
Email Id: sales@ksesrinagar.com
Contact No : 09419002932
GSTIN: 01AAEFK2234Q1ZF

Central
Entered in the Stock Register No 48
on page 194 at S. No. 11

Attested

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

Seen
12/7

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 inv
DDE/KU/02/02/03/2022/23

Entered on Stock Reg. of Asstt. 2020/21

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Page No. 02

....at

S. No. 03

....In the

month of July 2023

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

21/8/23

18/8/23.

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty.	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Rem
1.	1/5/21	HLBS Tech Pvt Ltd 243-B Zone-1 MP Nagar Bhopal	1426	I-T.	06	55,940 + 18% GST.		3,66,2[illegible] 3	113 119	[illegible] Rs 4,04,4[illegible]	AR	[illegible]
02	22/2/22	M/s K.S Enterprise R/o Sulaiman Shopping Complex, Dalgate Sgr	GeM 18291646 22/2/22	I.T. Non, Nam.	02 No	74999.00		14,9998.00	121	Rs 4,594,[illegible]	AR	[illegible]
03	10/7/23	M/s K.S Enterprise R/o Sulaiman Shopping Complex Dalgate Sgr 18K.	GeM 3228995 10/7/23	Consolidated local fund	Of Rs 64948/50			Rs 64948/50 Rs. 64948.50	122	Rs 4,699,4[illegible]	AR	09/[illegible]
		(DDE.KU/02/ K/S.No 02 /03/ 2022-23)										
4	7/2/24.	M/s - DOC Solution. R/o KH-no-16/21, Block D Pitti Mithai Bazar Vihar West, Delhi	GeM-3964990 7/2/24	I.T. Equip "local fund"	01 No (Only Monitor)	Rs 24250.00		Rs 24250.00			AR MB	
5	26/2/24	M/s New S.S. Enterprises Ramzana Shopping Complex Mahrajbazar Sgr.	GeM 3847615 9/2/24	* Purchase of I.T. Equip Local fund (All in A)	50 Nos	Rs. 64650.00		Rs 32,32500/-		Rs 79,31[illegible]	[illegible]	38

GeM

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

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Page No. 52

....at

S. No. 02

....In the

month of Jan ~~2014~~ 2024

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

Stock-C...

Name of the item LAN- Cat-6 Cable Roll.

S No./ Date	From whom recieved	Bill No / Date	Quantity Recieved	Cost of the item Rs	p	Incidental charges	Total Rs	p
01	M/s Dixit Enterprises R/o of Lower College Lal Bazar SGR	GEM- [illegible] 9/11/22	300 Meter	Rs. 398 P. Meter			Rs. 119400/-	
02	M/s N.S Solutions R/o [illegible] Colony [illegible]	GEM 38211957 01/1/24.	805 Meter	Rs 31.90			Rs. 96991/-	
03	M/s paradise world No 1562, near Shivalik School Badla Road Sector 7 Awas Vikas Agra UP [illegible] pradesh	GEM- 40445710 24/2/24.	55 Nos 3.0 MTRS	Rs 299.98/-			Rs 16498.9	
	M/s SKATSECOMSOLUTIONS Sakhra Barbarshah Sgr.	Gem- 4170372[4] 15/8/24.	1500 mtrs	Rs. 27=00			Rs 405	
		GeM- ...147						

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**
29/7, srinagar, SATHOO PAYEEN BAR BAR SHAH, SRINAGAR, Srinagar, JAMMU & KASHMIR, 190001
Email Id: skatsecom@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
			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

Entered on Stock Reg old
Page No. 149.
S. No. 01
In the month of March 2024

D.A. S.O. **Asstt. Registrar (CDE)**

THE UNIVERSITY OF KASHMIR

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Items : CCTV Cameras (for Main Building)

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation Unit Head
01.	16/03/2024	M/S SKATBECOM Solutions 20/2/Sgr Bak Ang Shah Srinagar	4/CM 41733444 T6/3/24	Purchase of I.T Equip	01	6,75611.00				6,75611.00					

Invoice

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

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

Click here to download seller 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

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
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 Comput...

Page No. 52

S. No. 04

in the month of March-2024

D.A. S.O. Asstt. Registrar (CDB)

Name of the item LAN- Cat-6. Cable Roll.

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	PAYMENT Total Rs.
01.	M/S Pixel-Enterprises R/o 01, Umer Colony Lal Bazar SGR	GEM-[illegible] 9/11/22	300 Meter	Rs 39.8 per Meter			Rs 11940/-
02	M/s N.S Solutions R/o 4, Hill View Colony [illegible] Budgam	GeM 3921198[illegible] 05/1/24.	305 Meter	Rs 31.80			Rs. 9699/-
03	M/S paradise World R/o 15B, near Shining School Bedla Road Sector 7 Awas Vikas Agra ~~[illegible]~~ Pradesh	GEM-4044571[illegible] 24/2/24.	55 No.s 3.0 MTRS	Rs 299.98/-			Rs 16498.90/-
04	M/S SKATSECOM SOLUTIONS Sathro Barbarshah Sgr.	GeM-4170[illegible] 15/3/24.	1500 mtrs	Rs. 27=00			Rs 40500.00
05	—do—	GeM 4177[illegible]43 16/2/24	8 No.	Rs. 3100			Rs. 24800.00

Invoice

Azadi Ka Amrit Mahotsav

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-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

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

...ered on Stock Register-2018
...age No. 27 at
...No. 04 In the
...nth of February 2024

S.O. Asstt. Registrar (CDE)

Name of the item Wifi Rou...

S. No. / Date	From whom received	Bill No / Date	Quantity Received	Cost of the item Rs	p	Incidental charges	Total Rs	p
01	Optimum	0781 26/03/17	01	5900/-			15600	
02	Optimum Enterprise Budgam	GEM 16...2 ...14/2021	01	14850			14850/-	
03	M/S N.S Solutions R/o Hill View Colony Budgam J&K	GEM-38211987 7/11/24						
03	M/S Tech Valley Solutions M/o Khan KA Hi Sokhta Safa Kadal Sgr	GEM 38172985 01/11/24	01. (Smart Managed Switch)	16000/-			Rs 16000/-	
04.	M/S N.S. Solution Venesel Budgam Kmr.	GEM 40469910 24/12/24	04 (Network Switch)	Rs. 25500/-			Rs. 102000.00	

(9) WhatsApp

GeM Government e-Marketplace

Azadi Ka Amrit Mahotsav

Invoice

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

Order No: GEMC-511687700618477
Order Date: 14-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: 01AAMPI8152M1ZJ

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
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 all Taxes
Unbranded Square Single sided back-lit Signage Board	83100010	pieces	PIECES	1	Rs. 18000.00	Rs. 18000.00
				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

Entered on Stock Reg of Asset old
Page No. 149 at
S. No. 02 In the
month of March 2024
S.O. Asstt. Registrar (CDE)
D.A.

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

BBF page No 12

Name of the Items : Electronic Digital Display Board.

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
1)	BBF page No 12											01	194685		
2)	R/o	M/s New SS Enterprises Ramzana Shopping Complex Maharaj Bazar Sgr.	GEM-4153397 14/3/24	Machinery "Uni Fund"	01	Rs 18000/=				Rs 18000/=		02	212685/-		[illegible]

Azadi Ka Amrit Mahotsav

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

...ed on Stock register - 2018
e No. 51
.... at
Vo. 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

4. S.O. Asstt. Registrar (CDE)

Name of the item HDMI - Cable.

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	incidental charges	Total Rs.	P	Ath...
01.	M/S Pixel Enterprises R/o Ol, Umar Colony Lal Bazar Sgr.	GEM-24409187 9/11/22	01 No.	2900/-			Rs 2900/-		
02,	M/S Fusion Enterprises, Budhshah lane, Natipora, Budgam Kashmir.	Gem (Short cable) 40236060 20-2-24	02 Nos	600.00/-			Rs 1200/-		
03,	M/S Fusion Enterprises Budhshah lane, natipora Budgam Kashmir	Gem (Long cable) 40237276 20/2/24	02 No's	2900/-			Rs 5800/-		
04	M/S Prism Solutions R/o Vo, Noorani Colony A Hemshona near Police Post Andgar-184.	GEM-51378569 14/10/24	02 Nos	Rs 2700/-			Rs 5400/-		

Invoice

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

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

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
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
				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**

Entered on Stock Register - 18
Page No. 51
S. No. 02
In the month of Feb-24
D.A. S.O.

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

S.No.

Name of the item HDMI - Cable

S.No./ Date	From whom recieved	Bill No. / Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	PAYMENTS
01.	M/S Pixel Enterprises R/o 06, Umar Colony Lal Bazar Sgr	GEM-24409107 9/11/22	01 No.	2900/-			Rs 2900/-		
02,	M/S Fusion Enterprises, Budhrat lane, Natipora, Budgam Kashmir.	Gem (Short cable) 40236060 20-2-24	02 No's	600.00/-			Rs 1200/-		
03,	M/S Fusion Enterprises Budhrah lane, natipora Budgam Kashmir	Gem (Longcable) 40237236 20/2/24	02 No's	2900/-			Rs 5800/-		
04	M/S Prism Solutions R/o Noorani Colony A Humhama near Police post Budgam J&K.	GEM-51378569 14/10/24	02 No's	2700/-			Rs 5400/-		

Issu

GeM

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: 01AAMPI8152M1ZJ

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	85716000	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 ... Stock Register ... D.D. ...
Page No. ... 130 ... at
S. No. ... 08 ... In the
month of ... March - 2024 ...
S.O. Asstt. Registrar (CDE)
D.A.
9/03/24

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

Name of the Items: Interactive Boards / LED [illegible]

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Total Value Rs. P.	Accumulative Balance Qty.	Rs.
									02	[illegible]
04	[illegible]	M/s CRR Comm Computers R/o Suleman Shopping Complex Dalgate Sgr.	GEM- 8064[illegible] [illegible]	I.T Equipment [illegible]	01	Rs 315000/-		Rs 315000	transfer of [illegible]	
									03	Rs [illegible]
05	29/11/23	M/s New S.S Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sgr	GEM 3800638[illegible] 30/11/23	Purchase of other equip Non plan	01	Rs 213000/-		Rs 213000		
									04	Rs 72[illegible]
06	22/11/23	M/s SAliq Enterprises 1st Floor, Sheikh Complex Baghi Mehtab Budgam UBK.	GEM 3741[illegible] 25/11/23	Purchase of other equip "Tactical fund"	01	Rs 289999/-		Rs 289999/-		
									06	
07	20/12/23	K.S Enterprises R/o Suleman Shopping Complex Dalgate Sgr	GEM-3806000[illegible] 30/12/23	Purchase of other equip Non plan LED Screen	02 ~~01~~	56998.80/= Rs ~~113997/-~~		Rs 113997/=		
8	15/3/24	M/s New S.S Enterprises Ramzan Shopping Complex	Gem 41658589 15/3/24	purchase of I.T. Equipment UP	01 an	Rs 213000/-		Rs		

GeM

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: nssesgr@gmail.com
Contact No : 09419055321
GSTIN: 01AAMPI8152M1ZJ

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	84716060	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 ...Stock Register... D.R.
Page No. ...130... of
S. No. ...08... In the
month of ...March-2024...
S.O. Asstt. Registrar (CDE)
D.A.
9/03/24

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

Name of the Items: Interactive Boards / LED [illegible]

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	[illegible]	Total Rs.	[illegible]
04	[illegible]	M/s CRR Comm Computers R/o Suleman Shopping Complex Dalgate Sgr.	GEM-3064400 17/3/24	I.T. Equipment "Internal fund"	01	Rs 315000/-		Rs 315000	02 Rs [illegible]
05	29/10/23	M/s New S.S Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sgr	GEM 38006386 30/11/23	Purchase of other equip Non-plan	01	Rs 213000/-		Rs 213000	03 Rs 435000/-
06	22/11/23	M/s SAliq Enterprises 1st Floor, Sheikh Complex Baghi Mehtab Budgam UBK.	GEM 37417955 25/11/23	Purchase of other equip "Local fund"	01	Rs 289999/-		Rs 289999/-	04 Rs 725[illegible]
07	28/12/23	K.S Enterprises R/o Suleman Shopping Complex Dalgat Sgr	GEM-38060000 30/12/23	Purchase of other equip Non Plan LED Screen	02 ~~01~~	56998.80/= ~~Rs 113997/-~~		Rs 113997/=	06
8	15/3/24	M/s New S.S Enterprises Ramzan Shopping Complex	Gem 41658589 15/3/24	purchase of I.T. Equipment UP	01	Rs. 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-37917686
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 all 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 ...Stock Reg of Asstt
....
Page No. .....138.............................
....at
S. No. ... ..06. ....
....In the
month of.........Dec. 2023 ....

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

STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Interactive Board / LG Smart Tv's etc.

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
04	10/3/23	M/S Cell Comm Computers. R/o Sulaiman Shopping Complex Dalgate Sgr.	GEM- 3864169 10/3/23	I-T Equipment "Local Fund"	01	Rs 315000/-				Rs. 315000.		02	27,00[illegible] Installed at Computer Hall Main Building ONE		07.
05	29/11/23	M/S New S.S Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sgr	GEM 3806386 29/11/23.	Purchase of allied equip Non-plan	01	Rs 213000/-				Rs- 213000		03	Rs 43000[illegible]/-		
06	22/11/23	M/S SALig Enterprises R/o 1st Floor, Sheikh Complex Baghi Mehtab Budgam J&K.	GEM 8741785 25/11/23	Purchase of allied equipment "Local Fund"	01	Rs 289999/-				Rs. 289999/-		04.	Rs 720,003/-		
07	30/11/23	K.S Enterprises R/o Sulaiman Shopping Complex Dalgat Sgr	GEM- 3806009 30/11/23	Purchase of allied equip Non Plan LED Screen	02 ~~01~~	56998.80/= Rs ~~113997/-~~				Rs 113997/-		06	834,000/-		
	15/3/24	M/s New S.S Enterprises Ramzan Shopping Complex	GEM 41658589 15/3/24	purchase of equipment I.T. UP	01	Rs. 213000/-				Rs.		07.	1047,000		

See Page 15

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:
Company: **NEW S S ENTERPRISES**
Address: 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: 01AAMPI8152M1ZJ

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
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 Gen. Asset
2021-22
Page No. 152
S. No. 09 at
In the month of March-2024

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

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

Name of the Items : Interactive Board

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	
09	15/3/24	M/s New S.S Enterprises Maharajbazar Sgr	[illegible] 41657159 / 15/3/24	Purchase 9.77 Equipment Local Pur	01	[illegible]		[illegible]		[illegible]					[illegible] 2 15/3/24

Azadi Ka Amrit Mahotsav

Invoice

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

Order No: GEMC-511687760305208
Order Date: 28-Dec-2023

Click here to download seller invoice

…TAILS:
…M/S S S ENTERPRISES
…NTERPRISES, RAMZANA SHOPPING COMPLEX,
…A BAZAAR, MAHARAJA BAZAAR, SRINAGAR,
…Kashmir, 190001
…neesgn@gmail.com
…: 09419055321
…1AAMPI8152M1ZJ

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

…PING TO:
…signee Name: Javeed Ahmad Puju
…ress: University of Kashmir,Hazratbal,Srinagar SRINAGAR JAMMU & KASHMIR 190006

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NSSE/23-24/1619	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 Stock Reg of Asstt

Page No. 138.

S. No. 05 at

month of Dec 2023 In the

D.A. S.O. Asstt. Registrar (C.R.)

Regd no: 04/130

THE UNIVERSITY OF KA[illegible]

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Items : Interactive Board. / LG Smart 75" Inch

Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
											02	217,000		
[illegible]/3/23	M/S Cell Comm Computers. R/o Sulaiman Shopping Complex Dalgate Sqr.	GEM- 38641691 10/3/23	I-T Equipment "Local fund"	01	Rs 315000/-				Rs. 315000.		installed at Conference Hall New Building DDE			A.R. 07.
[illegible]/23	M/S New S.3 Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sqr	GEM 38086384 29/11/23.	Purchase of other equipment Non-plan	01	Rs 213000/-				Rs. 213000		03	Rs. 430004/-		A.R.
[illegible]23	M/S SAliy Enterprises 1st Floor, Sheikh Complex Baghi Mehtab Budgam UBK.	GEM 37417883 23/11/23	Purchase of other equipment "Local fund"	01	Rs 289999/-				Rs. 289999/-		04.	Rs 720,003/-		
	K.S Enterprises Sulaiman Shopping Complex Dalgate Sqr	GEM- 38060607 30/11/23	Purchase of other equip Non Plane LED Screen	02 ~~01~~	56998.86/= Rs ~~113997/-~~				Rs 113997/-		06	834,000/-		
[illegible]	M/S S.S Enterprises [illegible]	GeM 4165859[illegible] [illegible]/24	purchase of Equipment R.T. [illegible]	01	Rs. 213000/-				Rs.		07.	1047,000/-		

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-202
Order No: GEMC-511687797994792
Order Date: 10-Mar-2023

Click here to download seller invoice

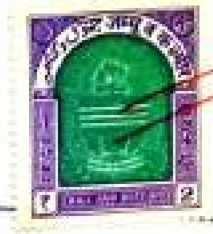
SHIPPING TO:
Consignee Name: Javeed Ahmad Puju
Address: University of Kashmir,Hazratbal,Srinagar SRINAGAR JAMMU & KASHMIR 190006

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
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	Rs. 266949.15	
			Tax Rate (%)	18	
			CGST	Rs. 24025.42	
			SGST/UTGST	Rs. 24025.42	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	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 arenotcovered 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 of Acctt.

Page No. 138.

at

S. No. 04.

In the

month of March 2023

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

BBF Reg no. 047/130

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

Name of the Items : Interactive Board. / LG Smart Tv 55 inch

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount P.	Accumulative Balance Qnty	Value Rs.	Value P.	Attestation by Unit Head
												02	27,000/-		
04	10/3/23	M/S Cell Comm Computers. R/o Sulaiman Shopping Complex Dalgate Sgr.	GEM-I-7 29641691 10/3/23	Equipment "Local fund"	01	Rs 315000/-				Rs. 315000.		(installed at Conference Hall New Building) DDE			AR
05	29/11/23	M/S New S.S Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sgr	GEM 38006306 29/11/23	Purchase of other equipment Non-plan	01	Rs 213000/-				Rs. 213000		03	Rs 430004/-		AR
06	22/11/23	M/S SALIQ Enterprises R/o 1st Floor, Sheikh Complex Baghi Mehtab Budgam UBK	GEM 32417993 25/11/23	Purchase of other equipment "Local fund"	01	Rs 289999/-				Rs 289999/-		04	Rs 720003/-		AR
07	28/12/23	K.S Enterprises R/o Sulaiman Shopping Complex Dalgate Sgr	GEM-38060000 30/12/23	Purchase of other equipment Non plan IED Screen	02 ~~01~~	569978.86/= Rs ~~113999/-~~				Rs 113999/-		06	834,00/-		AR
~~08~~	13/3/24	M/S New S.S Enterprises Ramzan Shopping Complex	GEM 41658589 13/3/24	purchase of other equipment UF	01	213000/-				Rs.		07	1047000/-		AR

See Page 152

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: 01AAMPI8152M1ZJ

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 , 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/23-24/1336	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 all 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 arenotcovered unde

Entered on ....Stock Reg 2018......

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Page No. ....59.......................................

....at

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

....In the

month of.........Nov 2023..................

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

5/12/23

4/12/23

Name of the item TVS- Gold wired Keyboards

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENT Cost of the item Rs.	P.	Incidental charges	Total Rs.
01. 4/10	M/S. S.S enterprises 1st Maharaja Bazar Lal Chowk Sgr	GEM-3656793[illegible] 15/11/23	06 nos	Rs 2741.60		Rs 16449.64	

Invoice

SELLER DETAILS:
Address: **SKATSECOMSOLUTIONS**
567 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-41717745
GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687708654884
Order Date: 15-Mar-2024

Click here to download seller invoice

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

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/SKAT/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 all 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 Stock Register
2018 on wards
Page No. 52
at
S. No. 5
in the
month of March 2024

S.O. Asstt. Registrar (CDE)

Stock-

Name of the item LAN- Cat-6 Cable Roll.

S.No./ Date	From whom recieved	Bill No / Date	Quantity Recieved	Cost of the item Rs.	P.	PAYMENT Incidental charges	Total Rs.
01.	M/S Pixel Enterprises R/o of Lomar Colony Lal Bazar Sgr	GEM-2140916? 9/11/22	300 Meter	Rs 39.8 per Meter			Rs 11940/-
02	M/S N.S Solutions R/o 4, Hill View Colony Wanbal Budgam	GEM 3921198? 01/1/24.	305 Meter	Rs 31.80			Rs- 9699/-
03	M/S Paradise World R/o 156, near Shiwalik School Budla Road Sector 7 Awas Vikas Agra ~~up 07714~~ Pradesh	GEM- 40445710 24/2/24.	55 Nos 3.0 Mtrs	Rs 299.98/-			Rs 16498.90/-
04	M/S SKATS Ecom Solutions Sathro Bodsha Sgr.	GeM- 41702724 15/8/24.	1500 mtrs	Rs.27=00			Rs 40500.00
05	-do-	GeM. 41719743 16/12/24	8 Nos	Rs-3100=00			Rs. 24800=00

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

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

Entered on Stock Reg 2018
Page No. 52 at
S. No. 03 In the
month of Feb. 2024

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

Date	recieved						issue
01.	M/S Dixel Enterprises R/o 01, Lower Colony Lal Bazar SGR	GEM-31109168 9/11/22	300 Meter	Rs.			
					Rs. 9699/-		
02	M/S N.S Solutions R/o 4, Hill view Colony Wanbal Budgam	GEM 39211987 05/1/24.	305 Meter	Rs. 31.90			
03	M/S Paradise Wood R/o 1562, near Shiwalik School Bodla Road Sector 7 Avas Vikas Agra ~~UP 07706~~ Pradesh	GEM-40445710 24/2/24.	55 No. 3.0 MTRS	Rs 299.98/-	Rs 16498.90/-		
04	M/S SKATSECOMSOLUTIONS Sathro Barbarshah SGR.	GeM-41703724 15/8/24.	1500 mtrs	Rs. 27=00	Rs. 40500/-		
05	—do—	GeM-41717743 16/12/24	8 NO	RS. 3100-4	Rs. 24800		

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 2019...

...

Page No. ...52...

... at

S. No. ...02...

... In the

month of ...Jan ~~2011~~ 2024...

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

Stock-C...

Name of the item LAN- Cat-6 Cable Roll.

S No./ Date	From whom recieved	Bill No / Date	Quantity Recieved	Cost of the item Rs	p	Incidental charges	PAYMENTS Total Rs	p
01	M/S Dixit Enterprises R/o of Lower College Lal Bazar SR	GEM- [illegible] 9/11/23	300 Meter	Rs 398 p/s Meter			Rs 119400/-	
02	M/s N.S Solutions R/o [illegible] Colony [illegible]	GEM 3821[illegible] 01/1/24.	305 Meter	Rs 31.90			Rs- 9699/-	
03	M/s paradise world H/o 1562, near Shivalik School badla road Sector 7 Avas Vikas Agra UP 07766 paradesh	GEM- 4044571 0 24/2/24.	55 No 8.0 MTRS	Rs 299.98/-			Rs 16498.9	
	M/S SKATSECOMSOLU TIONS Saltro Barbarshah SGR.	GeM- 41703724 15/3/24.	1500 mtrs	Rs. 27=00			Rs 405	
		GeM- ...147						

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

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

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

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
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

at

S. No. 03

In the month of March-2024

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

CC T...

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Attestation
~~02~~	~~M/S Dark power~~	~~GST/18-17/63~~ 18/12/2017					₹.1184.75		
01	M/S Dark power	GST/18-17/1893 14/03/2017	01	₹.1184.75					AR
02.	M/S SKATECOM-SOLUTIONS Sultan Barber Shop Sgr	GeM-41721745 16/3/24	01	Rs.5545.00			Rs.5545.00		AR 22/3/24
03.	-do-	GeM 41716963 16/3/24	200 mtrs	Rs.58.00			Rs.11600.00		AR 22/3/24
04	-do-	GeM 41716105 16/3/24	8 no	Rs 3069.00			Rs.24552.00		AR 22/3/24

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-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
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 arenotcovered 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 2020/21.

Page No. 96

at

S. No. 02

In the

month of Feb-23

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

UNIVERSITY OF KASHMIR, SRINAGAR.

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : laptop

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty.	Rs. P.	Attestation by Unit Head	Remarks
							B/F Page no. 48. Stock ind Page no. 16		02 No.	500860.00		Stock Reg...
									02	577040.00		
									04	[illegible]		
01.	14/3/22	M/S Global Automation, Afghan Building Shah Kadal Market Sopore Baramulla J&K	GEM 18[illegible] 14/3/22	I.T. equip (Local fund)	01 (One)	74227.00	Pg. No. 74	Rs. 74227.00	06	Rs. [illegible]	[signature]	
									Total	Rs. 11[illegible]		
			(HP.) Core i5 11 Gen									
02	1/3/23	M/S - Cell Computers, R/o Sulaiman Shopping Complex Delgate Sgr	GEM- [illegible] 01/3/23	I-T. equip (Local fund)	01 One	70929/-		Rs- 70929/-	24	Rs. 11121699.00	[signature]	

Invoice

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

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

Click here to download seller invoice

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

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
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. 11399

Entered on Stock Reg of Assn

Page No. 138

at

S. No. 07

In the

month of Dec 2023

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

me of the Items : Interactive [illegible]

No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	P.	Rs.	P.			
4	10/3/23	M/S Cell Comm Computers. R/o Sulaiman Shopping Complex Dalgate Sgr.	GEM- 2864169 10/3/23	I.T Equipment "Local Fund"	01	Rs 315000/=			Rs. 315000.		Installed at Conference Hall Main Building DDE	
											03 Rs 430004/=	
	29/11/23	M/S New S.S Enterprises R/o Ramzana Shopping Complex Maharaja Bazaar Sgr	GEM 3800638 29/11/23.	Purchase of other equipment Non-plan	01	Rs 213000/=			Rs. 213000			
											04. Rs 720005/=	
	22/11/23	M/S SALiq Enterprises 1st Floor, Sheikh Complex Baghi Mehtab Budgam JBK	GEM 3741788 25/11/23	Purchase of other equipment "Local Fund"	01	Rs 289999/=			Rs 289999/=			
	/11/23	K.S Enterprises R/o Sulaiman Shopping Complex Dalgate Sgr	GEM- 380600 28/11/23	Purchase of other equipment Non Plan LED Screen	02 ~~01~~	56998.86/= Rs ~~113997/=~~			Rs 113997/=		06 834,00	
											07. 10	
	/24	M/S New S.S Enterprises Ramzan Shopping Complex	Gem 41658589 13/3/24	purchase of I.T. Equipment I.T. UF	01	Rs. 213000/=			Rs.			

See Rev

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

...R DETAILS:
...e: SKATSECOMSOLUTIONS
...: srinagar, SATHOO PAYEEN BAR BAR SHAH,
...AGAR Srinagar, JAMMU & KASHMIR, 190001
...il Id: skatsecom@gmail.com
...act No : 07006085543
...TIN: 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/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 Reg 2020/21
Page No. 161
S. No. 07 in the
Month of March 2024
D.A. S.O. Asstt. Registrar (CDB)

? STORES/ STOCKS PROC...

Name of the Item : Public line 4 Microphone with Speaker

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumu... Qnty.	Val... Rs.	Val... P.
01	19/3/24	M/S SKATSE Com Solutions Bk Sathoo' Payeen Bar Bar Shah' Sgr	GEM 11192793 19/3/24	Purchase of I.T equipment "Local Funds"	01 No.	@ 5500/=				Rs 5500/=				

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: 01AAMPI8152M1ZJ

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 arenotcovered under

Entered on Stock Reg 2018

Page No. 60

at

S. No. 01

In the

month of Nov 2023

5/12/23

D.A. S.O. A. Registrar (CLE)

4/12/23

Stock-Cum...

Name of the item WIRED - MOUSE

S.No./ Date	From whom recieved	Bill No. / Date	Quantity Recieved	PAYMENT: Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.
01.	M/S New S.S Enterprises	-						
R/O	M Ramzana Shopping Complex Maharaja Bazar Sgr.	GEM-36567116 / 15/11/23	12 No's	@ 400/-			Rs. 4800/-	

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

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

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

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 all Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
			Taxable Amount	Rs. 4699.15	
			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 Registry 2018....

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Page No. ....11..........................

....at

S. No. .. . .02..............................

....In the

month of........March-2024.......................

D.A. S.O. Asstt. Registrar (CDS)

CCTV Networking Stock Curr

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Attesta
~~de~~	~~M/S Dark power~~	~~GST/18-19/ 18/12/2017~~							
01	M/S Dark power	GST/18-19/ 1893 14/03/2017	01	₹.1184.75			₹.1184.75		AR
02.	M/S SKATEECOM-SOLUTIONS Sotton Barber Shah Sgr	SeM 41721745 16/3/24	01	Rs.5545.00			Rs.5545.00		AR 22/3/
03.	M/S -do-	SeM 41716963 16/3/24	200 mtrs	Rs.58.00			Rs.11600.00		AR 22/3/2
04	-do-	SeM 41716105 16/3/24	8 no	Rs 3069.00			Rs 24552.00		AR 22/3/24

Invoice

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

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

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 all Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
			Taxable Amount	Rs. 4699.15	
			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 Registry 2018......

....

Page No. ....11..

....**at**

S. No. .. . .02................................

....**In the**

month of.........March-2024.........

D.A. **S.O.** **Asstt. Registrar (CDS)**

CC TV Networking Stock Cur

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P.	Incidental charges	Total Rs.	P	Attesta
~~de~~	~~M/S Dark power~~	~~GST/18-19/52 18/12/2017~~							
01	M/S Dark power	GST/18-19/ 1293 14/03/2017	01	₹.1184.75			₹.1184.75		AR
02.	M/S SKATEECOM-SOLUTIONS Sattar Barber Shah Sgr	SeM 41721745 16/3/24	01	Rs.5545.00			Rs.5545.00		AR 22/3/
03.	M/s -do-	SeM 41716963 16/3/24	200 mtrs	Rs.58.00			Rs.11600.00		AR 22/3/
04	-do-	SeM 41716105 16/3/24	8 no	Rs 3069.00			Rs 24552.00		AR 22/3/24

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

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

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

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 all Taxes
CP PLUS 9U Rack Enclosures Networking/Server Rack	84733099	pieces	1	Rs. 5545.00	Rs. 5545.00
			Taxable Amount	Rs. 4699.15	
			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 Registry 2018...

....

Page No. ....11.........................

....at

S. No. ... ...02.........................

....In the

month of.......March-2024.........

D.A. S.O. Asstt. Registrar (CDS)

CCTV Networking Stock Cur

Name of the item Networking Items / LAN Tester

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	Cost of the item Rs.	P.	Incidental charges	Total Rs.	P	Attesta
~~dt~~	~~M/S Dark power~~	~~GST/18-19/68 18/12/2017~~							
01	M/S Dark power	GST/18-19/ 1893 14/03/2017	01	₹.1184.75			₹.1184.75		AR Chg
02.	M/S SKAT&ECOM-SOLUTIONS Sattoo Barber Shah Sgr	ScM 41721745 16/3/24	01	Rs.5545=00			Rs.5545.00		AR 22/3/
03.	M/s -do-	ScM 41716963 16/3/24	200 mtrs	Rs.58=00			Rs.11600=00		AR 22/3/2
04	-do-	ScM 41716105 16/3/24	8 nos	Rs 3069.00			Rs 24552=00		AR 22/3/24

GeM
Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-28105469
GeM Invoice Date: 28-Feb-2023

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

Click here to download seller 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

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
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 Stock Reg 2018

Page No. 54

at

S. No. 01

In the

month of Feb 2023

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

UNIVERSITY OF KASHMIR, SRINAGAR

Stock-Cum Issue Register

54

Name of the item power paint painter, with allied accessory.

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS: Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Attestation	Issued to	Quantity	Balance in Hand	Attestation	Remarks, if any
01.	M/S- Al Lahab (Restaurant/Tea Stall) Lal Bazar Sgr. J&K	Lithm 28105469 28/7/23.	04 no's	Rs 3480/-			Rs 13920/-			Dr. Zubair Ahmad	01	03	–	

Azadi Ka Amrit Mahotsav

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-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

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 Assts. 2020/21

Page No. 157

at

S. No. 02

In the

month of Sep 2023

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

25/9/23

25/9/23.

UNIVERSITY OF KASHMIR, SRIN

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Item : Scanner

S.No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Value Qnty.	Accumulative Balance Value Rs. P.	Attestation by Unit Head	Remarks
01.		BBF Pg No 58.	243 7/1/13						02	Rs. 10,300	—	
02	27/9/23	M/S - Cell Comm Computers. R/o. Sulaiman Shopping Complex, Dalgate	CIEN-[illegible]	I-T equipment L/E.	01 No.	29501.00	Rs	29501	03	Rs 39801/-	[illegible] 25/9/23 AR	
03	16/11/23	M/S Cell Comm Computers R/o. Sulaiman Shopping Complex, Dalgate. Sgr	CIEN-[illegible] 16/11/23	Running [illegible] "Non-Plan"	03 No.	Rs 29496/60	Rs	88489/80	6	Rs 128290/80	[illegible] 5/12/23 AR [illegible]	
03	7/11/24	M/S Cell Comm Computers. R/o Sulaiman Shopping Complex, Dalgate Sgr	CIEN-[illegible] 7/11/24	I-T Equipment "Local Fund"	02 No.	Rs 29000/-	Rs	58000/-		Rs. 186290/-	AR [illegible]	

33632 "Non-Plan"

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

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

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
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 arenotcovered under the

Entered on Stock Reg 2018

Page No. 70

S. No. 01 at

month of Jan 2024 In the

D.A. S.O. Asstt. Registrar (CDE) 16/1/24

18/1/24

UNIVERSITY OF

Stock-Cum-

Name of the item Tripad

S.No./ Date	From whom recieved	Bill No./ Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P.	Incidental charges	Total Rs.	P.	Attestation
01. R/o	M/S wize enterprise near old RTO, nut pora sgr	GEM-38575733 11/1/2024	01. No	9200/-		Rs	9200/-		[illegible] 13/1/24

Invoice

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

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

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 all Taxes
Okaya Polypropylene Co-polymenr (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 60 Ah	85072000	pieces	15	Rs. 6750.00	Rs. 101250.00
3			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 arenotcovered 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. Asstt. Registrar (CDE)

the Items : UPS Batteries & Generator ...

Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount P.	Accumulative Qnty	Value Rs.	Value P.	Un...
											16nos			
7/3/23	M/s Valley Power Ways. Sl.no 178, Orangen Byepass Highway Sq.	915N 29070127 17/3/23	POL/Fuel Disel "Local Fund"	02 Two	Rs 33500/-				Rs 33500/-					The Sa... AK...
25/3/23	M/s- Amum 46 U.S. Azabalbad, Lukaka Sgr Jsr.	GEN- 2969Y189 27/3/23	I-7 Equipments "Local Fund"	15m 12 rolls each	Rs 6750/-				Rs 101250/-		Installed at UPS Room 1st Floor Main Building DDE			AK...

om whom Received

Azadi Ka Amrit Mahotsav

Invoice

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

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

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

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 Stock Reg 2018

Page No. 15 at

S. No. 02 In the

month of Jan

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

UNIVERSITY O

Stock-Cum

Name of the item Cat 6 UTP 24 AWG - Patch Cord

S.No./Date	From whom recieved	Bill No / Date	Quantity Recieved	PAYMENTS Cost of the item Rs.	P	Incidental charges	Total Rs.	P	Attested
01	M/S Dark Power	GST/18-19/1893 14-3-19	30	₹.107.63			₹.3228.90		[signature]
02	M/S Tech. Valley Solutions Kani Kahi Safa Kadal	GEM 20/3/23 01/1/24	06 Nos ~~switch~~ (wireless Access Point)	23000/-			Rs 138000/-		[signature]

of the Iter

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **TECH VALLEY SOLUTIONS**
0, KHAN KAHI 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-511687729636467
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

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

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

Instruction	NA

scription	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
rts 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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at

S. No. 03

in the

month of Jan 2024

D.A. S.O. Asstt. Registrar (CDF)

	[illegible]	29/4/2021						
03	M/S N.S							
	D. Solutions	GEM-						
R/o	4, Hill view	38211987 / 21/1/24.						
	Colony, Wanbal Anantnag J&K.							

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **Smart Edge Techno**
-, SONWAR BAZAR, Srinagar, JAMMU & KASHMIR, 190004
Email Id: gem.smartedgetechno@gmail.com
Contact No : 07298143434
GSTIN: 01FENPS5476C1ZB

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

Product Description	HSN Code	Measurement 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
			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**

Entered on Stock Reg of Asset and
....
Page No. 146
.... *at*
S. No. 02
.... *In the*
month of March 2024

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

2/4/24

BRP Reg no: 24, 33

THE UNIVERSITY OF KASHMIR

STOCK REGISTER OF ASSETS

STORES/ STOCKS PROCURED

Name of the Items : Xerox – 'Machine)

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
1.	4/3/23	M/S Delta Techno 15/5 Nirmal Nagar Jammu and Kashmir (Kysora)	UEM-20339523 04/3/23	I-1 Equipment "[illegible]	01 No	265734/-				Rs. 265734/-		03	(Issued Xerox Room 04)		[illegible]
	4/3/24	M/S Smart edge Techno R/o Sonwar Bazar Sgr 181<	UEM-41566936 14/3/24 (Small)	I-1 Equipment "[illegible]	01 No.	105000/-				Rs 10,5000/-		05			[illegible]

GeM
Government
e Marketplace

Azadi Ka
Amrit Mahotsav

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

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
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 all Taxes
KYOCERa Multifunction Machines Mfm, 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 arenotcovered [...] the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to [...]

Entered on Stock Reg of Aes

Page No. 140 at

S. No. 01 in the

month of March 2023

D.A. S.O. A. Registrar (CDB)

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

…: 24, 33.

Items : Xerox - 'Machine)

Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Value Rs.	Value P.
											03		
…/23	M/S Delta Techno 15/5 Nanak Nagar Jammu and Kashmir (Kyocera)	UEM-2032459 / 04/1/23	I-1 Equipment "Development"	01 No.	265734/-				Rs. 265734/-		(Head Xerox Room) 04		
…/24	M/S Smart Edge Techno R/o Sonwar Bazar Sgr. 1915	UEM-415… / 14/2/24 (Small)	I-1 Equipment "Development"	01 No.	10500/-				Rs 10,500/-		05		