



DEPARTMENT OF LIBRARY & INFORMATION SCIENCE

*The University of Kashmir Srinagar – 190006*

Head

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Department of Library and Information Science

(4.3.1.) Department has the following facilities

S. No.	Name of Facility	Number
01	Computer Lab	02
02	Computer System	43

5 Computers purchased during 2019 to 2024

Library Science

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**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. <b>KSE/8381</b>	Dated <b>28-Feb-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>F(Order-Pur)KU/2020</b>	Dated <b>27-Feb-2020</b>
Despatch Document No. <b>7414</b>	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Assistant Registrar**  
 (Purchase)  
 University of Kashmir  
 Hazratbal Srinagar  
 State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP/DESKTOP/I3-8130U 4GB ITB (4LH42PA#ACJ)D</b> Hp All in One Core I3, 4GB RAM, 1TB HDD Original Price Is 48328/= After Discount Price Is 45428/= S.No.-8CC9511Z1F,8CC9511Z17 8CC9511Z1B,8CC9513DLW	84714900	<b>4 NO.</b>	38,498.31	NO.		<b>1,53,993.24</b>
							<b>13,859.39</b>
							<b>13,859.39</b>
							<b>(-)0.02</b>
	Less :						
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
	<b>Total</b>		<b>4 NO.</b>				<b>₹ 1,81,712.00</b>

Amount Chargeable (in words) **INR One Lakh Eighty One Thousand Seven Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,53,993.24	9%	13,859.39	9%	13,859.39	27,718.78
<b>Total</b>	<b>1,53,993.24</b>		<b>13,859.39</b>		<b>13,859.39</b>	<b>27,718.78</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Eighteen and Seventy Eight paise Only**

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 within 24 days. Goods once sold cannot be return.

This is a Computer Generated Invoice



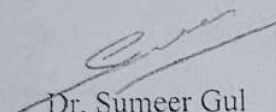
Item V:- LCD Projector

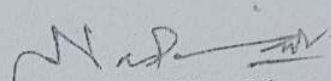
It was resolved in the meeting that 01 LCD projector may be purchased under local grants of the Department for conducting the M.Phil / Ph.D viva voce.

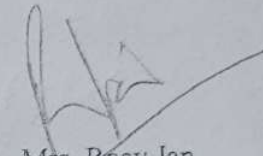
Item VI:- Laptop and All in One Computer System

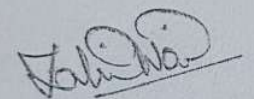
It was resolved in the meeting that 01 Laptop and one All in One Computer may be purchased from the equipment grant of the Department.

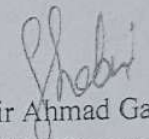
After though discussion, it was unanimously resolved that the above mentioned items may be purchased by the Department after following the codal procedure.

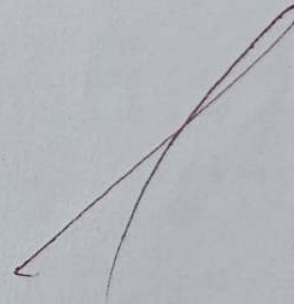
  
Dr. Sumeer Gul  
(Sr. Assistant Professor)

  
Mr. Nadim Akhtar Khan  
(Sr. Assistant Professor)

  
Mrs. Rosy Jan  
(Sr. Assistant Professor)

  
Dr. Zahid Ashraf Wani  
(Sr. Assistant Professor)

  
Dr. Shabir Ahmad Ganaie  
Head of the Department







# UNIVERSITY OF KASHMIR

HAZRATBAL, SRINAGAR-190006

NAAC ACCREDITED GRADE- A++

No.F(Order-Pur)Ku/2020

Dated: \_\_\_\_\_ 2020

M/s K.S. Enterprises  
Dalgate, Srinagar.

Subject: Supply Order for Computers.

Dear Sir,

Four (04) Computers with following specifications may be supplied to the office of the under signed.

S. No	Name of item	Specifications/Model No.	Price per Unit
01	HP	8 <sup>th</sup> Generation intel (R) Core™ i3 Processor 2.1 GHz Windows10, 4GBDDR4, 21.5" IPS Non-Touch display, 1TBHDD	On company price with 6% discount

Terms & Conditions:

*The expenses on this account shall be debited to:*

- The supply should be made within three days from the date of issuance of supply order failing which the order stands automatically cancelled.
- The Item to be supplied should be strictly as per the above mentioned specification.
- During the Warranty period the maintenance and replacement shall be made by the firm free of cost.
- The dispute, if any will be subject to the jurisdiction of Srinagar Courts only.
- Supplies shall be at the risk & responsibility of supplier till it is properly handed over to University of Kashmir.
- If item supplied is found of substandard quality by the inspection team/third party or not as per the approved sample, no payment shall be made.
- Pre stamped bill in triplicate be submitted with the supply.

Yours Sincerely

Assistant Registrar  
(Purchase)

*[Signature]*

*[Signature]*

Copy to the:

- Head, Department of Library & Information Science for information;
- File.





### Minutes of the Meeting

Record note of the departmental committee meeting held on 21-12-2019 at 12:00 Noon in the office chamber of the Head of the Department.

The following were present

1. Dr. Shabir Ahmad (Associate Professor) Head of the Department
2. Dr. Sumeer Gul (Sr. Assistant Professor) (Member)
3. Dr. Zahid Ashraf Wani (Sr. Assistant Professor) (Member)
4. Mr. Nadim Akhtar Khan (Sr. Assistant Professor) (Member)
5. Mrs. Rosy Jan (Sr. Assistant Professor) (Member)

At the outset the Head of the Department accorded a very warm welcome to the members of the Departmental committee and after that the proceeding of the meeting were discussed.

Considered the order issued by the Joint Registrar Budget and Creation vide order No. F (Operation-OE) BGT/KU/19 Dated 02-08-2019 regarding utilization of general budget, local fund of the department and self finance fee share of the Department. The following decisions were taken in this regard.

#### Item I:- Single seated Desk Cum Bench

It was resolved in the meeting that 10 students desk cum bench may be purchased under self finance grants for the classrooms keeping in view the increase in intake capacity of students.

#### Item II:- Chairs

It was resolved in the meeting that 15 chairs for scholars room may be purchased under self finance grants for the use of research scholars.

#### Item III:- Tables

It was resolved in the meeting that 04 tables for scholars room may be purchased under self finance grants for the use of research scholars.

#### Item IV:- Computer Systems

It was resolved in the meeting that 04 computer systems may be purchased under local grants of the Department for recently developed computer lab II of the Department.