

STUDENTS COMPUTER RATIO

BATCH 2017 : 33

BATCH 2018 : 36

News Room Lab	19
Radio Studio	01
TV Studio	02
Graphics/Layout Section	02
Convergence Lab	01
Research Scholars Lab	01
Total Computers for Students and Scholars	26

K S Enterprises (2017-2018)
 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.	Dated
KSE/1223	30-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Equip)MERC/KU/18	25-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Coordinator
 RC
 University of Kashmir
 Date Name : Jammu & Kashmir, Code : 01

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV) Hp AIO Computer 400 G3 Core i3 7th Gen Ram 4GB (1X4 GB) DDR4 HDD 1TB ODD DVD Writer Warranty 3 Year Operating System Window 10 Home Original price Is 48000/ After Discount 45600/= S No :- INA751R5JM, INA751R5HT INA751R6KL, INA751R5K9 INA751R5HQ, INA751R5HM INA751R5HM	84715000	18 %	6 NO.	6 NO.	38,644.07	NO.	2,31,864.42
	CGST							20,867.80
	SGST							2,52,732.22
	Round Off							20,867.80
	Less :							2,73,600.02
								(-)0.02
	Total			6 NO.	6 NO.			₹ 2,73,600.0



Amount Chargable (in words)

INR Two Lakh Seventy Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,31,864.42	9%	20,867.80	9%	20,867.80	41,735.60
Total	2,31,864.42		20,867.80		20,867.80	41,735.60

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

Bank Name

A/c No.

Branch & IFSC Code

Jammu & Kashmir Bank 111201010000

1112010100000078

Palaview & JAKA00POL0VW

for K S Enterprises (2017)

Authorised Signatory

Shopping Complex

Declaration
 Interest of 24% will be charged if the payment is not made with
 in 24 days Goods once sold cannot be return.

This is a Computer Generated Invoice

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR

190001 JAMMU & KASHMIR

Tel: 01942313771, 01942477801, 9086000960 Fax: 01942477801 email: nssesgr@gmail.com

Invoice No. : GST-591
 Date of Invoice : 29-01-2018

Place of Supply : Jammu and Kashmir (01)
 Reverse Charge : N

Shipped to :
 Coordinator MERC Univ of Kashmir

Shipped to :
 Coordinator MERC Univ of Kashmir

GSTIN

GSTIN

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
APPLE IMAC MNE92 HN/A(27") INTEL QUAD CORE I5, 8GB DDR4(2 X 4GB) (2400 MHz)/1tb Fusion Drive/retina 5k 27 Inch NO:-C02VP3KGJIGG MRP:-147400 DISCOUNT:-3%(4293.21)		1.00	PCS	1,21,276.95	9.00 %	10,914.92	9.00 %	10,914.92	1,43,106.79
SEAGATE HDD EXT 1TB NO:-F(Equip)MERC/KU/18/00/ DATED:-25-1-2018		1.00	PCS	5,254.24	9.00 %	472.88	9.00 %	472.88	6,200.00
Grand Total									1,49,306.79

Proposed only to be used
 for the purpose of
 issuing bills only



SD
 [Signature]

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	1,26,531.19	11,387.80	11,387.80	22,775.60

rupees One Lakh Forty Nine Thousand Three Hundred Six and Paise Seventy Nine Only

T. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- AC NO. 0002020100001394, IFSC CODE: JAKA05SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Debit/credit Signature

for NEW S S ENTERPRISES
 2nd Floor, Ramzana Shopping
 Complex, Maharaja Bazar, Srinagar
 Ph: 01942477801, 9086000960

Authorised Signatory

Department : M.E.R.C.


Annexure II to Order No 142 of 2018
Dated: 6th November, 2018

B. Local Fund

₹ in lacs

S.No	Activity	Funds Sanctioned/Allotted for the financial year 2018-19 (₹)
1.	Purchase of Apple computers for video and audio editing with software	5.00
Total		5.00 lacs (Rupees Five lacs only)

No. F (BAAC-Budget)Bgt/KU/18
Dated:-November 06, 2018


Joint Registrar
(Budget Creation)