



**BABA GHULAM SHAH BADSHAH  
UNIVERSITY, RAJOURI - (J&K)**

Established by Government of Jammu & Kashmir  
Recognized by UGC under Section 2(f) and 12(B)

**CERTIFICATE**

This is to certify that the University has purchased Computer Systems from 2005 to till date year wise as per following details.

COMPUTER SYSTEM DETAIL FROM 2005 TO 2019							Entered in		Bill at
S.No.	Year wise	Model	bill No. & date	Quantity	Supplier Name & Address	Stock Register No.	Page No.	Page No.	
1	23-08-2005	HP Compaq D×6120	S-325 & 23-08-2005	30	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	83	18	
2	29-11-2005	HP Compaq D×6120	S-632	10	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	83	17	
3	7/12/2005	HP Compaq D×6120	S-660 & 07-12-2005	26	M/s S&S Computers, Shiwaji Chowk, Nanak Nagar, Jammu.	1	84	16	
4	24-09-2005	HP Compaq Business Desktop	S-422 & 24-09-2005	1	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	85		
5	15-11-2006	HP D×2280 Desktop (CPU)	S-491 & 06-11-2006	30	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	86	15	
6	6/9/2007	HP D×2280 Desktop (CPU)	S-00331 & 04-08-2007	25	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	86	14	
7	29-11-2007	HP D×2280 Desktop (CPU)	S-00625 & 13-11-2007	40	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	87	13	
8	25-01-2008	HP D×2280 Desktop (CPU)	S-00736 & 14-12-2007	3	M/s S&S Computers, 6/11 Shiwaji Chowk, Nanak Nagar, Jammu.	1	87	12	
9	14-01-2009	Lenovo desktop computer with intel	G11NV/852 & 07-01-2009	25	M/s Digitech System, Canal Road, Jammu	1	87	11	
10	3/10/2009	Wipro Desktop intel Core2 duo E7300	5365 & 12-08-2009	45	M/s Aman Technologies, Bahu Plaza, Jammu	1	88	10	
11	9/6/2010	Wipro Desktop intel Core2 duo E7500	10066 & 14-05-2010	1	M/s Aman Technologies, Bahu Plaza, Jammu	1	88	9	
12	23-09-2010	Wipro Desktop intel Core2 duo E7500	10248 & 27-08-2010	1	M/s Aman Technologies, Bahu Plaza, Jammu	1	88	8	
13	29-11-2010	Wipro Desktop intel Core2 duo E7500	10290 & 20-09-2010	35	M/s Aman Technologies, Bahu Plaza, Jammu	4	61	7	
14	29-11-2010	Wipro Desktop intel Core2 duo E7500	10291 & 20-09-2010	20	M/s Aman Technologies, Bahu	4	61	6	



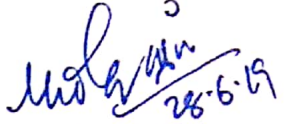
# BABA GHULAM SHAH BADSHAH UNIVERSITY, RAJOURI- (J&K)

Established by Government of Jammu & Kashmir  
Recognized by UGC under Section 2(f) and 12(B)

					Plaza, jammu			
15	26-06-2012	Computer desktop wipro i5	20162 & 15- 06-2012	50	M/s Aman Technologies, Bahu Plaza, jammu	5	7	5
16	30-03-2015	Acer desktop computer intel core i3	14524 & 27- 03-2015	20	M/s Aman Technologies, Bahu Plaza, jammu	5	120	4
17	30-03-2015	Acer desktop computer intel core i3	14525 & 27- 03-2015	30	M/s Aman Technologies, Bahu Plaza, jammu	5	120	3
18	17-11-2016	Acer desktop computer intel core i5	17300 & 30- 09-2016	58	M/s Aman Technologies, Bahu Plaza, jammu	4	62	2
19	9/4/2019	HP Desktop 440 G3 all in one 7th gen.	GST-2320 & 30-03-2019	4	M/s Quantum Technologies, 115-A, First floor, South Block, Bahu Plaza, Jammu	7	2018	1
Total				454				

## Issuance details

- (i) Issued to Teaching departments for Students use = 380 Nos.
- (ii) Issued to other offices / Section use = 71
- (iii) Old Computers donated to NGO = 03

  
Deputy Registrar  
Estates

No.BGSBU/Estates/19/118

Dated: 28-06-2019

Copy to:

1. Head Assistant, Estates for record
2. Office copy

VAT INVOICE

(SEE RULES & REGULATIONS)

S&S COMPUTERS  
 1, SHIVAJI COLONY, NANNI BAGAR  
 BHU (J&K)  
 M.E NO 2456838  
 T003  
 NO - 81821040838

Invoice No  
 S-823

Date

23/04/2018

Customer Name

DC 520

After Delivery

1230-4044

Terms of Delivery

BY HAND

Bill to  
 A GHULAM SHAH BADSHA UNVERSTY, RAJOURI  
 IP OFFICE, BYE PASS ROAD, OPP. CHANNI HIMMAT  
 MU TEL NO 2466882 / 2466018

Description of Goods	Quantity	Price	Tax	Total		
OMPAQ BX 8130 (PIV 520/3.0GHZ/1MB CACHE/600MMHZ FSD /16 CIPSET	30 NOS.	35,900.00	NOS	3%	10,44,900.00	
1DR/80 GB HDD/FDD/CD ROM/HOUSE/KEY BOARD/SPK)	30 NOS.					
OMPAQ 15" MONITOR (COLUR MONITOR)	1 NOS.	17,000.00	NOS	3%	57,665.00	
ASERJET 1160PTR	1 NOS.	9,990.00	NOS	3%	9,693.00	
UNILINE 0.5 KVA (30 MINUTES BACKUP)	30 NOS.	5,380.00	NOS	3%	1,66,703.00	
365 PTR (136 COL, 360 CPS)	1 NOS.	13,910.00	NOS	3%	13,095.00	
					17,41,743.00	
					VAT 4%	49,660.74

*Handwritten notes:*  
 7a

*Large handwritten signature:*  
 P. S. ...

Amount in words: 12,91,413.74  
 Twelve Lakh One Thousand Four Hundred Thirteen and 0.30 Only

NO DUES ON WITH 15% GST (10% ON THE NET VALUE OF SUPPLY) AND 5% ON THE NET VALUE OF SUPPLY (10% ON THE NET VALUE OF SUPPLY)

GST NO: 54AAG1234567890  
 TIN NO: 54AAG1234567890





# Baba Ghulam Shah Badshah, Uni

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article..... Computer (CPU & Monitor).....

33/55

S.No.1

23/8/05

HP compaq Dx 6120  
(CPU) AS per

30

Invoice No. S-325

From M/S S+S

Computers, 6/11

Shiva ji chowk,

Nanak Nagari,

Jammu.

C/19

S.No.2

23/8/05

HP compaq 17"

Monitor (colour

Monitor). AS per

each Invoice No.

S-325. From

M/S S+S computers

6/11 Shiva ji chowk

Nanak Nagari

Jammu.

30

S.No.3

29/11/05

HP compaq Dx 6120

(CPU)

30

AS per invoice

No. S-632. From

M/S S+S computers

Shiva ji chowk,

Nanak Nagari, Jammu.

S.No.4

29/11/05

HP compaq 17"

(colour monitor)



VAT INVOICE(FORM-51)  
(SEE RULE 63(2)&(4))

17

**MIS S&S COMPUTERS**  
11, SHIVAJI CHOWK NANAK NAGAR  
(J&K)  
PHONE NO: 2456839  
2457003  
TIN NO : 01821040639

Invoice No  
**S-632**

Dated  
**29-Nov-2005**  
Terms of Payment

Consignee  
**BABA GHULAM SHAH BADSHA UNVERSTY, RAJOURI**  
CAMP OFFICE, BYE PASS ROAD, OPP. CHANNI HIMMAT  
JAMMU TEL NO 2466892 /2465018

Supplier's Ref.  
**DC**  
Buyer's Order No.  
**2654-56**  
Terms of Delivery  
**BY HAND**

**AFTER DELIVERY**  
Other Reference(s)  
Dated  
**22-Oct-2005**

Description of Goods	Quantity	Rate	per	Amount
HP COMPAQ DX 6120 M/IC (P1V 3.0 /256 RAM/ 80 GB HARD DISK/ XPP / KEY BORD/ MOUSE) <small>P1V 3.0 GHZ / 915 G MB/ 256 MB DDR RAM 80 GB HDD/ 1.44 KEYBORD/ MOUSE/ CD ROM/ OPERATING SYSTEM WINDOWS XP PROFF.</small>	10 NOS.	32,000.00	NOS	3,20,000.00
HP COMPAQ 17" MTR (COLOUR MONITOR) COLOUR MONITOR	10 NOS.			3,20,000.00
VAT 4%			4 %	12,800.00
<i>Recd</i>				
<i>Received</i>				
<i>K. S. Panwar</i>				
Total		20 NOS.		3,32,800.00

E & O E

Amount Chargeable (in words)  
RS Three Lakhs Thirty Two Thousand Eight Hundred Only

Remarks :  
SUPPLY OF COMPUTER AS PER ORDER @ DGS&D RATES

Local Sales Tax No. : **TIN NO 01821040639**  
Inter State Sales Tax No. : **5041106-D**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MIS S&S COMPUTERS**  
*[Signature]*  
Authorized Signatory

SUBJECT TO JAMMU (THIS IS COMPUTER GENERATED INVOICE) JURISDICTION

# Baba Ghulam Shah Badshah, Un

Hajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article.....*Computer, CPU & Monitor*.....

Month & Date	PARTICULARS	Folio	QUANTITY		
			Receipts	Issued	Balance
<i>28/8/05</i>	<i>HP company dx 6120 (CPU) ke per Invoice No. S-325 Room 115 Computer, CPU Shiva ji chawk, Nank Nagore, Jammu.</i>		<i>30</i>		
<i>28/8/05</i>	<i>HP company 15" Monitor (colour Monitor) ke per Invoice No. S-325 Room 115 S-1 S computer CPU Shiva ji chawk Nank Nagore Jammu.</i>		<i>30</i>		
<i>29/11/05</i>	<i>HP company dx 6120 (CPU) (CPU) ke per Invoice No. S-633 Room 115 S-1 S computer Shiva ji chawk</i>		<i>30</i>		

VAT INVOICE(FORM-51)

(SEE RULE63(2)&(4))

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**S&S COMPUTERS**  
 SHIVAJI CHOWK NANAK NAGAR  
 JAMMU (J&K)  
 PHONE NO 2456839  
 2457003  
 TIN NO : 01821040639

Invoice No.

S-660

Dated

7-Dec-2005

Terms of Payment

AFTER DELIVERY

Other Reference(s)

Supplier's Ref.

DC 868

Buyer's Order No.

Dated

Terms of Delivery

BY HAND

223

Consignee  
 BABA GHULAM SHAH BADSHA UNVERSTY, RAJOURI  
 CAMP OFFICE: BYE PASS ROAD, OPP. CHANNI HIMMAT  
 JAMMU TEL NO 2466892 /2465018

Description of Goods	Quantity	Rate	per	Amount Amount
HP COMPAQ DX 6120 MIC P1V 3.0 GHZ / 15 G MB / 256 DDR RAM 80GB HDD / DD1.44 / KEY BOARD / MOUSE COROM OPERATING SYSTEM WINDOWS XP PROF	26 NOS.	32,000.00	NOS.	8,32,000.00
HPCOMPAQ17" MTR (COLOUR MONITOR) COLOUR MONITOR	26 NOS.			
				8,32,000.00
VAT 4%			4 %	33,280.00
Total				52 NOS. 8,65,280.00

Recd. 26 Computers

*[Signature]*

5%  
 on 07/12/05  
 at 1825 hrs  
 20  
 07/12/05  
 PA KVC  
 BASBU  
 C Jammu

Amount Chargeable (in words)

RS Eight Lakhs Sixty Five Thousand Two Hundred Eighty Only

E. & O. E.

Remarks :

SUPPLY OF MIC QAS PER DGSND RATES-26

Local Sales Tax No.

TIN NO 01821040639

Inter State Sales Tax No.

5041106-D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S S&S COMPUTERS  
*[Signature]*  
 Authorised Signatory

SUBJECT TO JAMMU( THIS IS COMPUTER GENRATED INVOICE) JURISDICTION



# Baba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article.....Computers (CPU & Monitor).....8 1/2

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			Receipts	Issued	Balance	
	As per invoice No. S-632. From M/S S+S computers 6/11/05. Shiraaji Chowk, Narnak Narnak, Jammu.		10			Lab = 2 MBA = 12 MCA = 9+1 V.Lab = 2 Admin = 1 <u>11</u>
S.No. 5 7/12/05	HP compaq Dx 6120 M/C (CPU) As per invoice No. S-660. From 6/11/05 M/S S+S computers Shiraaji chowk, N.A. Jammu.		26			
S.No. 6 7/12/05	HP compaq 17" MTR (Colour Monitor) As per attached invoice no. S-660. From M/S S+S computers N.A., Jammu.		26	66	-	
S.No. 7 8/10/06	HP Server ML 3504 Series (Intel Xeon 3.2ghz/ Motherboard Intel E7520/ 200 MHz FSB/RAM 512K 2/100 Control/Backup Digital Auto Tape Drive 20/ 40gb Video Controller on		03 Nos.	MCA = 3		

# Baba Ghulam Shah Badshah, University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article..... Computers (CPU & Monitors).....

Month & Date	PARTICULARS	Folio	QUANTITY		
			Receipts	Issued	Balance
	Board 8 MB Dyna -mic Vide Memory/ Keyboard/optical Mouse CD ROM/PRELOADED SOFTWARE MCAFFEE WITH: HP COMPAG 17" MTR (COLOR Monitor) <del>Express</del> From: S & S, Computer -rs, 6/11 Shivaji Chowk Namb Nagar, Jammu. vide Invoice No. S-898 dt. 3/07/05				
S.No: 8 26/08/05	HP Compag 17" MTR (COLORED) as per bill No. S-838 dt 26/08/05 from S & S Computers Namb Nagar. Jammu		01 No.	VC Lodge = 1	
S.No. 9 24/09/05	HP Compag Business Desktop (P.IV 3.0 GHz) 256 MB DDR RAM/ 80 GB HDD / CD ROM / FDD 1.44 / KB / Mouse with HP Compag 15" Monitor (Color) as per bill No. S-422 dt. 24/09/05 from S & S Comp. Namb Nagar		01	AA/Ent/Chd/Prd = 1	

5/10

5/11

3

5



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VAT INVOICE FORM -51  
THIS IS COMPUTER GENERATED INVOICE

M/S S.S. COMPUTERS  
6/11, SHIVA JI CHOWK NANAK NAGAR  
JAMMU (J&K)  
TIN NO : 01821040639

Invoice No.  
S-491

Dated  
6-Nov-2006  
Terms of Payment  
AFTER DELIVERY

Buyer's Order No.  
BGSBU/ESTATES/06/5260  
Terms of Delivery  
BY HAND

Dated  
17-Oct-2006

Consignee  
THE REGISTRAR  
BABA GHULAM SHAH BADSHAH UNIV.  
RAJOURI

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
AP DX 2280 DESKTOP SPECIFICATION AS PER DGS&D R.C. 86/10	4	30 NOS.	32,000.00	NOS.		9,60,000.00 ✓
HP COMPAQ 17" MTR (COLOUR MONITOR) COLOUR MONITOR AS PER DGS&D R.C. 86/11	4	25 NOS.				
HP COMPAQ 17" TFT 17" TFT IN LIEU OF 17" COLOUR MTR. AS PER DGS&D R.C. 86/12	4	5 NOS.	5,500.00	NOS.		27,500.00 ✓
APC UPS 0.8 VA AS PER DGS&D R.C.	4	26 NOS.	4,108.00	NOS.		1,06,808.00
APC UPS 1 KVA AS PER DGS&D R.C.	4	10 NOS.	6,300.00	NOS.		63,000.00
HP J 1022 (LASERJET PRINTER) LASERJET PRINTER AS PER DGS&D R.C. 97/12	4	6 NOS. (3 only)	7,280.00	NOS.		43,680.00
HP DJ 2360 PTR AS PER DGS&D R.C. 98/13	4	3 NOS.	2,950.00	NOS.		8,850.00 ✓
CAN JET 2400 AS PER DGS&D R.C. 373/2	4	2 NOS.	2,600.00	NOS.		5,200.00 ✓
VAT OUT PUT @4% ROUND OFF						48,601.52
Total						12,15,038.00
Total						107 NOS.
Total						12,63,640.00

Amount Chargeable (in words)  
RS Twelve Lakhs Sixty Three Thousand Six Hundred Forty Only

VAT Amount (in words)  
RS Forty Eight Thousand Six Hundred One and Fifty Two paise Only.  
(RS 48,601.52)

VAT % Net Value VAT Amount  
4 % 12,15,038.00 48,601.52

Remarks:  
MATERIAL AS PER ORDER

Company's VAT TIN No. : 01821040639

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO JAMMU COURT JURISDICTION





# Baba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

86

Article..... Computers (CPU & Monitors).....

S.No.	Month & Date	PARTICULARS	Folio	QUANTITY		Price (Rs) per Unit Balance	Remarks
				Receipts	Issued		
S.No. 10 15/11/06		HP DX 2280 Desktop (CPU) As per Invoice No. S-491, dt 06/11/06 from M/S S&S Computers, Shivaji Chowk, Nand Nagar Jammu		30 Nos.		32,000 x 30 = 960,000/-	
S.No. 11 15/11/06		HP Compaq 17" Monitor As per Invoice No. S-491, dt 06/11/06 from M/S S&S Computers Shivaji Chowk Nand Nagar Jammu		25 Nos.			
S.No. 12 15/11/06		HP Compaq 17" TFT (2 in lieu of 5, 17" color monitors) As per Invoice No. S-491, dt. 06/11/06 from S&S Computers, Shivaji Chowk Nand Nagar, Jammu.		05 Nos.		5500 x 5 = 27,500/- + 4% VAT	
S.No. 13 06/09/07		HP DX 2280, Desktop As per Invoice No. S-00331, dt. 04/08/07 from M/S S&S Computers, Jammu		25 Nos.		32,000.00 x 25 (Twenty five) = 800,000/- + 4% VAT	Two (02) issued to Deptt. of Biochem.
S.No. 14 06/09/07		HP Compaq 17" MTR (Colour Monitor) As per Invoice No. S-00331, dt. 04/08/2007 from M/S S&S Computers, Jammu		25 Nos.			

VAT INVOICE FORM -51  
THIS IS COMPUTER GENERATED INVOICE

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SAS COMPUTERS  
SHIVA JI CHOWK NANAK NAGAR  
JAMMU (J&K)  
TIN NO - 01821040639

Invoice No  
S-00331

Dated  
4 Aug 2007  
Terms of Payment

Buyer's Order No  
BGSBU/ESTATES/10621-25  
Terms of Delivery  
16-Jun-2007  
BY HAND

THE REGISTR BABA GHULAM SHAH BADSHA UNVERSTY  
RAJOURI  
J&K

Description of Goods	VAT %	Quantity	Rate per	Discount %	Amount
HP DX 2280 DESKTOP SPECIFICATION AS PER ORDER SND-INTSRVW/DTX/DH/OVS/ODR DVS/DTZ/OTW/OVQ/ODM/OVB DVI/DEI/OVD/ODK/ODU/OL/OVR OVT/OVF/ODR/ODV/OVX OVC/OVP/OVS	4	25 NOS.	32,000.00 NOS		8,00,000.00
HPCOMPAQ 17" MTR (COLOUR MONITOR) COLOUR MONITOR SND-DNCTSDV/TI/22B/2VQ/2OP/ 2MS/2RH/2RL/2OB/2RO/2OD/ 2RB/2NG/2MG/2RL/2RD/ 2OS/2Y/2ONCR/2M/2OG/2N/ 2OC/2NT/2MF	4	25 NOS.	6,930.00 NOS		1,73,250.00
PS MICROTEK ,1000VA AS PER ORDER					9,73,250.00
VAT OUT PUT @4%					38,930.00

*Process*

*Printing*

4%  
Cv = 21 (vii)  
5(a)(b)

2,00,000 -  
Two lacs only

Computer  
And Credit for  
1/8 deposit of 8% Computer = Rs 16,000  
81 No payment = Rs 1,84,000  
Rs 2,00,000

Received from  
NO: 144865 of 6/6/07  
183600/-  
24/8/07

Amount Chargeable (in words)	75 NOS.	10,12,180.00
RS Ten Lakhs Twelve Thousand One Hundred Eighty Only		
VAT Amount (in words)		
RS Thirty Eight Thousand Nine Hundred Thirty Only. (RS 38,930.00)		
VAT %	4%	Net Value 9,73,250.00
		VAT Amount 38,930.00

Remarks  
HP DX 2280-25 / HP COMPAQ 17" MTR-25 UPS MICROTEK-25  
Company's VAT TIN No 01821040639  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO JAMMU COURT JURISDICTION



# Baba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

86

Article..... Computer (CPU & Monitors) .....

S.No.	Month & Date	PARTICULARS	Folio	QUANTITY		Price (Rs.) per Unit Balance	Remarks
				Receipts	Issued		
S.No. 10	15/11/06	HP DX 2280 Desktop (CPU) As per Invoice No. S-491, dt 06/11/06 from M/S S&S Computers, Shivaji Chowk, Nallah Nager Jammu		30 Nos.		32,000 x 30 = 96,000/-	
S.No. 11	15/11/06	HP Compaq 17" Monitor As per Invoice No. S-491, dt 06/11/06 from M/S S&S Computers Shivaji Chowk Nallah Ngr Jammu		25 Nos.			
S.No. 12	15/11/06	HP Compaq 17" TFT (2 in 1 of 5, 17" color monitors) As per Invoice No. S-491, dt. 06/11/06 from S&S Computers, Shivaji Chowk Nallah Ngr, Jammu.		05 Nos.		5500 x 5 = 27,500/- + 4% VAT	
S.No. 13	06/09/07	HP DX 2280, Desktop As per Invoice No. S-00331, dt. 04/08/07 from M/S S&S Computers, Jammu		25 Nos.		32,000.00 x 25 (Twenty five) = 8,00,000/- + 4% VAT	Two (02) issued to Dept. of Bio. Tech.
S.No. 14	06/09/07	HP Compaq 17" MTR (Color Monitor) As per Invoice No. S-00331, dt. 04/08/2007 from M/S S&S Computers, Jammu.		25 Nos.			



VAT INVOICE FORM -51  
THIS IS COMPUTER GENERATED INVOICE

M/S SSS COMPUTERS  
J1 CHOWK NANAK NAGAR  
JAMMU (J&K)  
PHONE NO - 1821040639

Invoice No  
S-00625

Dated  
13-Nov-2007

Terms of Payment  
AFTER DELIVERY

Buyer's Order No

Dated

Terms of Delivery  
BY HAND

Consignee  
The Registrar Baba Ghulam Shah Badsha Univrsity  
RAJOURI  
J&K

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
HP DX 2280 DESKTOP: INTEL PENTIUM DUAL CORE PROCESSOR 2GB/250MM/160GB/COMBO/19"LCD KEYBOARD, OPTICAL MOUSE S/NO - INAT206HL/BHK/BHOVBJI/ BH7/BHG2HL/B15/BHV/BGL/BGS/ BG1/BG4/BGG/BG2/BJO/BH4/ B2BG/BHW/BH/BH/BGQ/BG7/BH1/ B5/BV/BIC/B1/BG2/BKGB/BG3/BH1/ CAN/BHC/BGD/BHR/BFZ		40 NO'S	29,290.00	NO'S		11,71,600.00
HPCOMPAQ 17" MTR (COLOUR MONITOR) COLOUR MONITOR S/NO - CMC7340PMH/P64/PMP/ PCUPFY/PDLP/PRGZ/PFZ/PML/ PDLPE/PFP/PHV/PGS/JIB/PDX/PFS/ PMEP/QV/JIT/PHN/PGD/PMS/PMN/PPX/ PJJ/PEV/PEK/PD8/PC8/PDL/ PEQ/PEH/PHW/PHV/POH/PHN/ JDS/PET		40 NO'S				11,71,600.00
				4 %		46,864.00
<b>Total</b>		<b>80 NO'S</b>				<b>12,18,464.00</b>

Passed for Rs.....  
(Rupees.....)  
by debit to.....

VAT OUT PUT @4%

Amount Chargeable (in words)  
S Twelve Lakhs Eighteen Thousand Four Hundred Sixty Four Only  
Amount (in words)  
S Forty Six Thousand Eight Hundred Sixty Four Only. (RRS 46,864.00)

E & O E  
VAT % Net Value VAT Amount  
4 % 11,71,600.00 46,864.00

M/S SSS COMPUTERS  
DX 2280-40 WITH 17" COLOUR MTR-40  
M/S'S VAT TIN No. 01521040539

Declarer  
I declare that this invoice shows the actual price of the goods described  
in particulars are true and correct.

for M/S SSS COMPUTERS  
Authorised Signatory

SUBJECT TO JAMMU COURT JURISDICTION

# Baba Ghulam Shah Badshah, University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

87

Article.....

Month & Date	PARTICULARS	Folio	QUANTITY		Prices
			Receipts	Issued	
S.No 15 29/11/07	From SAS Computer Jammu vide invoice no-5-00625 dt. 13/11/07 HP DX 2280 Desktop intel Pentium Dual Core Processor 2.8 GHz. 256 RAM, HDD 160, GB, Combo drive & NIC Key board, Optical mouse S.No. INA7420 BHL/BHK/BHO/BTI/ HP Compaq 17" MTR (Colour monitor) S.No:- CNC7340PM/ PG4/PPM/PG1/PP1, POS/PER/PG2/PE2)			40 Nos.	Rs: 12,18,464
S.No 16 25/01/08	CPU: HP DX 2280 Desktop, S.No: INA7420BHB INA7420B4R INA7420B4E, As per DESRO Monitor: HP Compaq 17" MTR (Colour Monitor) As per bill No. 500736, dt. 14/Dec/2007 from M/s SRS Computers, Nankh Nagar, Jammu		03 Nos Each	Compaq Jammu	29290 x 3 = 87870/- + VAT @ 6%
S.No 17	HP DX 2280 Desktop HP Compaq 17" MTR as per bill no				
S.No 18 14/1/09	i) Desktop Computer with Intel (I7000) ii) 16.3 cm TFT SVA Digital Color As per No. 91111V/852 dt 7/1/09 from M/s Digital System Canal Road, Jmm.		25 No. 25 No.	COET COET	2557692 x 25 = 6394230 474711 x 25 = 11867775



VAT INVOICE FORM -51  
THIS IS COMPUTER GENERATED INVOICE

(9)

S&S COMPUTERS  
SHIVA JI CHOWK NANAK NAGAR  
JMMU (J&K)  
NO:- 01821040639

Invoice No  
S-00736

Dated  
14-Dec-2007  
Terms of Payment  
AFTER DELIV  
Dated  
23-Nov-2007

Buyer's Order No.  
BGSBU/ESTATES/15349-52  
Terms of Delivery

Consignee  
THE REGISTRAR BABA GHULAM SHAH BADSHA UNVI.  
RAJOURI  
J&K

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
1. HP DX 2280 DESKTOP S/N/O - INA7420BHE INA7420BGR INA7420BH6 AS PER DGS & D R C HPCOMPAQ 17" MTR (COLOUR MONITOR) COLOUR MONITOR	4	3 NO'S	29,290.00	NOS		87,870.00
2. ANTI VIRUS 10 USER MCAFFEE	4	16 NO'S (One) (for 10 users)	1,609.64	NOS		16,096.40
					4 %	1,03,966.40
						4,158.66
Less: VAT OUT PUT @4% ROUND OFF						(-)0.06
Total		16 NO'S				1,08,125.00

Amount Chargeable (in words)  
RRS One Lakh Eight Thousand One Hundred Twenty Five Only  
VAT Amount (in words)  
RRS Four Thousand One Hundred Fifty Eight and Sixty Six paise Only.  
(RRS 4,158.66)

VAT % Net Value VAT Amount  
4 % 1,03,966.40 4,158.66

Remarks  
HP DX 2280-3 WITH 17" MTR-3 ANTI VIRUS

Company's VAT TIN No. : 01821040639

Declaration  
We declare that this invoice shows the actual price of the goods described  
and that all particulars are true and correct.



SUBJECT TO JAMMU COURT JURISDICTION



# Baba Ghulam Shah Badshah, University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

87

Article.....

Month & Date	PARTICULARS <small>From SAS Computer Jammu. vide invoice no. S-00625 Dt. 13/11/2007.</small>	Folio	QUANTITY			Price
			Receipts	Issued	Balance	
S.No 15 29/11/07	HP DX 2280 Desktop intel pentium Dual Core P180 CPU 2.8 GHz. 256 RAM, HDD 160, GB, Combo drive & NIC Key board, Optical mouse S.No. INA7420 BHL/BHK/BHD/BJI/  HP Compaq 17" MTR (Coloured monitor) S.No:- CNC 7340PM/ PG 4/PP/P61/PP/ POJ/PER/PG2/PE2)		40 Nos.			
S.No 16 25/01/08	CPU: HP DX 2280 Desktop, S.No: INA7420 BHB INA7420 B4R INA7420 B46, As per DBSRD Monitor: HP Compaq 17" MTR (Colour Monitor) As per bill No. S00786, dt. 14/Dec/2007 from M/s S&S Computers, Narain Nagar, Jammu		03 Nos Each	Comp office Jammu	29290/- x 3 = 87870/- + VAT @ 4%	
S.No 17	<del>HP DX 2280 Desktop</del> <del>HP Compaq 17" MTR</del> as per bill no					
S.No. 18 14/1/09	i) Desktop Computer with Int'l (1 no.) ii) 48.3 cm TFT SVGA Digital Color As per S.No. 611NU/852 dt 7/1/09 from M/s Digital System Canal Road, Jmu.		25 No.	COET	25576.92 x 25 = 639423.05	
			25 No.	COET	4747.11 x 25 = 118677.75	

# RETAIL INVOICE FORM

11P

**Digitech Systems**  
117 CANAL ROAD OPP OLD ICE FACTORY  
JAMMU  
TeleFax: 0191-2561574  
TIN NO - 01571170223 CST:- 51702265

**TAX INVOICE**  
No. 31INV/852  
Date: 07/01/2009

Page 1 of 1

Customer : ASST. REGISTRAR  
BABA GULAM SHAH UNIVERSITY RAJOURI

SNo	Item Code	Item Name	Tx	Qty.	Rate	Item Amt
1	315	DESKTOP COMPUTER WITH INTEL	Y	25	25576.92	639,423.00
2	316	48.3 cm TFT SVGA DIGITAL COLOUR	Y	25	4747.11	118,677.75
			<b>Sub Total</b>	50		758,100.75
<b>Taxes</b>	VAT @ 4.00%	30324.03				
		0.00				
		0.00			1	30,324.03
<b>Total Amount</b>						<b>788,425.00</b>

FOR Digitech Systems

Authorized Signatory  
**DIGITECH SYSTEMS**  
117, Canal Road, Jammu.  
Ph: 0191-2561574



# Baba Ghulam Shah Badshah, University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

87

Article.....

Month & Date	PARTICULARS <small>From SAS computer Jammu vide invoice no-S-00625 dt. 13/11/2007</small>	Folio	QUANTITY		
			Receipts	Issued	<i>Price</i> <del>Balance</del>
S.No 15 29/11/07	HP DX 2280 Desktop intel pentium Dual Core P70 CPU 2.8 GHz. 256 RAM, HDD 160, GB, Combo drive, NIC, Key board, optical mouse: NO. INA7420 BHL/BHK/BHO/BJI/  HP Compaq 17" MTR (Coloured monitor) S.No:- CNC7340PM/ PG4/PPM/P61/PP1, P05/PER/P62/PP2, etc		40 Nos.		
				Rs: 12,18,464.	
S.No 16 25/01/08	CPU: HP DX 2280 Desktop, S.No: INA7420BHB INA7420B4R INA7420BHE, As per OBSRD Monitor: HP Compaq 17" MTR (colour Monitor) As per bill No.: S00786, dt. 14/Dec/2007 from M/s SRS Computer, Nawal Nagar, Jammu		03 Nos Each	Compaq Jammu	29290/- x 3 = 87870/- + VAT @ 4%
S.No 17	HP DX 2280 Desktop HP Compaq 17" MTR as per bill no				
S.No. 18 14/1/09	i) Desktop Computer with Intel (i7000) ii) 48.3 cm TFT SVA Digital Color As per No. 611NU/852 dt 7/1/09 from M/s Digitech System Canal Road, Jmu.		25 No. 25 No.	COET. COET	2557693 x 25 = 63942327.5 4747.11 x 25 = 118677.75



**AMAN Technologies (2009-2010)**

A2, Shu Plaza Gandhi Nagar Jammu-180004  
 Fax No. 0191-2475178, 2477384  
 Taxpayer Identification  
 IN No. 01221050184

Form VAT-51  
 See rule 63(2) & (3)

**Retail Invoice**

Invoice No. **5365**

Invoice Date **12/08/2009**

Labba Ghulam Shah Badshah University  
 Rajouri (J&K)

Office Copy      Transporters Copy      Purchaser's Copy

narration      M.S.No.09HBQV41600002 to 09HBQV41600046

Sr.No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Intel Core2 duo E73002.66GHz /2GB DDR2 RAM/160 GB SATA HDD/18.5" TFT/6USB port/integrated audio/optical mouse/10/100/100 networking /KBD/OS REHL (Specification enclosed as per order)	45.000	No's	22650.0000	10,19,250.00	4.0000	40,770.00
2	Computer Accessories	RJ -45, Dlink (1 BOX 100 Nos.)	1.000	No's	1050.0000	1,050.00	4.0000	42.00
3	Computer Accessories	24 Ports,Dlink DES1024D (S.No. F3S2196000866)	1.000	No's	4550.0000	4,550.00	4.0000	182.00
4	Computer Accessories	CAT-6 Dlink (305 Mtr.)	1.000	No's	4712.0000	4,712.00	4.0000	188.48

Rupees Ten Lakh Seventy Thousand Seven Hundred Forty Four  
 And Paise Forty Eight Only

Total VAT	41,182.48
Total	10,70,744.48
Grand Total	10,70,744.48

**E. & O. E.**

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which interest@18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jammu Jurisdiction

**for AMAN TECHNOLOGIES**



**Note: Input Credit is not available on this invoice**



# Naba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article..... 88

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			Receipts	Issued	Balance	
NO 19 33/10/09	Wipro Desk top intel core 2 duo E7300 2.66 GHz / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT 6 USB, mouse, network key boards. As per bill NO 5365 dated 12/8/09. J. Amam Technologies Bahu Plaza Jammu.		45 No.	unit price 22450/-		VAT. 40,410.  Total amount = 1061384/-
No 20 1/6/10	Wipro Desk top intel core 2 duo E7500, 2.93 GHz / 631 chip set / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT monitor. DVD drive, mouse, key board bill no. 10066 dt. 4/5/10 M/S. Amam Technology Jammu.		01.	25500. VAT. 1275.	25500.	Issued to DR. Fissam.  26775/-
No 21 3/9/10	Wipro Desk top intel core 2 duo E7500, 2.93 GHz / intel 631 chip set / 1 GB DDR2 Ram 160 GB Sata with monitor TFT. 15.6" As per bill no. 10248 dt. 27/8/2010. M/S. Amam Technologies Jammu - + APC offline 035KVA UPS		01.	01.	25,995/- 1	Dr. Pant, Project.

Copy forwarded  
Stock Register No. 4.  
page No 61.

9

# AMAN TECHNOLOGIES (2010-2011)

206-A2, Bahu Plaza Gandhi Nagar Jammu-180004  
Telfax No. 0191-2475178, 2477384  
Taxpayer Identification  
TIN No. 01221050184

Form VAT-51  
See rule 63(2) & (3)  
**Retail Invoice**

Assistant Registrar (Estates)  
BGSBU, Rajouri

Invoice No 10066

Invoice Date 14/05/2010

Office Copy

Transporters Copy

Purchaser's Copy

Narration

Sr.No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Intel Core 2 Duo E7500 ,2.93 GHz/G31 chipset/2GB DDR2 RAM/160 GB SATA HDD/18.5" TFT Monitor/DVD Drive/ Optical mouse/key board/Linux Operating System/(with 3 year warranty)	1.000	Nos	25500.0000	25,500.00	5.0000	1,275.00

Rupees Twenty Six Thousand Seven Hundred Seventy Five Only

Total VAT	1,275.00
Total	26,775.00
Grand Total	26,775.00

E. & O. E

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which interest@18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jammu Jurisdiction

Note: Input Credit is not available on this Invoice

for AMAN TECHNOLOGIES





# Aba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article..... 88

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			Receipts	Issued	Balance	
No 19 10/09	Wipro Desk top intel core 2 duo E73002. 66 GHz / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT 6 USB, mouse, network key boards. As per bill no 5305 dated 12/8/09. from Aman Technologies Bahu Plaza Jammu.	45 No.		unit price 22450/-	VAT. 40,410.	
					Total amount = 106138448.	
No 20 16/10	Wipro Desktop intel core 2 duo E7500, 2.93 GHz / 6731 chipset / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT monitor. DVD Drive. mouse, key board bill no. 10066. dt. 14/5/10 M/S. Aman Technology. Jammu.	01.	25500.	25500.	VAT. 1275.	
					26775/-	
No 21 19/10	Wipro Desktop intel core 2 duo E7500, 2.93 GHz / intel 6731 chipset / 1 GB DDR2 Ram 160 GB Sata with monitor TFT. 15.6" As per bill no. 10248 dt. 27/8/2010. M/S. Aman Technology Jammu - t: APC offline 035Kva. UPS	01	01.	25,995/-	1 Dr. Pant Project.	

Copy forward  
 Stock Register No. 4.  
 page No 61.

Ref No.: BGRBU/Estates/10/3756-60 of date 21/08/10

8

Form VAT-51

See rule 63(2) & (3)

Retail Invoice

**AMAN TECHNOLOGIES (2010-2011)**

Plot A2, Bahu Plaza Gandhi Nagar Jammu-180004  
 Telephone No. 0191-2475178, 2477384  
 Taxpayer Identification  
 TIN No. 01221050184

*Dr. Pant -  
 CDBR Project*

Invoice No 10248

Invoice Date 27/08/2010

Bab I Ghulam Shah Badshah University  
 Rajouri

Office Copy

Transporters Copy

Purchaser's Copy

Narration

Sr. No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Intel Core2Duo E7500, 2.93 GHz Intel G31 Chipset/ 2 GB DDR2 RAM/160 GB SATA/ HDD/Key board/ optical mouse/Integrated Audio /15.6" TFT Monitor/10/100/1000 ethernet	1.000	Nos	19484.7619	19,484.76	5.0000	974.24
2	Computer Accessories	18.5" TFT in lieu of 15.6" TFT	1.000	Nos	1419.0476	1,419.05	5.0000	70.95
3	Computer Accessories	2 GB RAM in lieu of 1 GB RAM	1.000	Nos	1323.8095	1,323.81	5.0000	66.19
4	Computer Equipment	APC Offline UPS C 35 KVA	1.000	Nos	2529.5238	2,529.52	5.0000	126.48

Rupees Twenty Five Thousand Nine Hundred Ninety Five Only

E. & O. E.

1. Goods once sold will not be returned.
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which interest @ 18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jammu Jurisdiction.

Note: Input Credit is not available on this Invoice

Total VAT	1,237.86
Total	15,995.00
Grand Total	15,995.00

for AMAN TECHNOLOGIES





# Taba Ghulam Shah Badshah University

Rajouri, (J&K)

STOCK REGISTER (in ward & out ward)

Article..... 88

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			Receipts	Issued	Balance	
NO 19 3/10/09	Wipro Desk top intel core 2 duo E7300. 66 GHz / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT 6 USB, mouse, networky key boards. As per bill NO 5305 dated 12/8/07. From Aman Technologies Bahu Plaza Jammu.		45 NO.	unit price 22450/-		VAT. 40,410.  Total amount = 10613844/-
NO 20 16/10	Wipro Desk top - intel core 2 DUO E7500, 2.93. GHz / 631. chipset / 2 GB DDR2 RAM / 160 GB SATA HDD / 18.5" TFT. monitor. DVD Drive. mouse, key board bill NO. 10066. dt. 4/5/10 M/S. Aman Technology. Jammu.		01.	25500.  VAT. 1275.	25500.  26775/2	Issued to DR. Finance.
NO 21 19/10	Wipro Desk top intel core 2 duo E7500, 2.93 GHz / intel 631 chipset / 1GB DDR2 Ram 160GB Sata with monitor TFT. 15.6" As per bill NO. 10248 dt. 27/8/2010. M/S. Aman Technologies Jammu - APC offline 0351244-UPR		01.	25,995/-		Dr. Pant, Project.

Copy forward  
Stock Register No. 4.  
page No 61.

7

Form VAT-51

See rule 63(2) & (3)

Retail Invoice

**TECHNOLOGIES (2010-2011)**

Bahu Plaza Gandhi Nagar Jammu-180004  
No. 0191-2475178, 2477384  
Buyer Identification  
No. 01221050184

Deputy Registrar (HR & Planning)  
Baba Ghulam Shah Badshah University  
Rajouri

Invoice No 10290

Invoice Date 20/09/2010

Office Copy

Transporters Copy

Purchaser's Copy

Narration

Sr.No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Intel core 2 Duo E7500,2.93GHz/3MB L2 cache/800Mhz FSB/Intel G31 Chipset/1GB DDR-II RAM/160GB HDD/15.6" TFT Monitor/Mouse/KB/10/100/1000 ethernet Controller	35.000	Nos	20459.0000	7,16,065.00	5.0000	35,803.25
2	Computer Accessories	18.5" TFT Monitor in lieu of 15.6" TFT Monitor	35.000	Nos	1490.0000	52,150.00	5.0000	2,607.50
3	Computer Accessories	2GB RAM in lieu of 1GB RAM	35.000	Nos	1390.0000	48,650.00	5.0000	2,432.50

*Certificate  
No. 1, 2, 3 computers  
(S.No. 2) and  
computer Lab in  
supply order.  
HOD  
WASEEM (GEMM) / 21/9/10*

*certified that TEN(10) computers  
in S.No. 1, TEN(10) Monitors/TFT  
in S.No. 2, and TEN(10) RAMs in  
S.No. 3 have been physically  
verified and installed as per  
supply order.*

*Waseem  
School of Management Studies  
BGSB University Rajouri*

Rupees Eight Lakh Fifty Seven Thousand Seven Hundred Eight  
And Paise Twenty Five Only

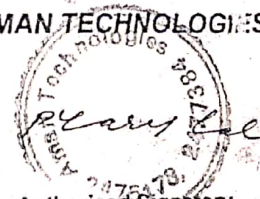
E. & O. E.

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which interest @ 18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jammu Jurisdiction

Note: Input Credit is not available on this Invoice

Total VAT	40,843.25
Total	8,57,708.25
Grand Total	8,57,708.25

for AMAN TECHNOLOGIES



Authorised Signatory



# STOCK REGISTER

EASTERN

61

( INWARD & OUTWARD )

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Computers (CPU, monitors)  
 Minimum \_\_\_\_\_

RATES  
 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date

PARTICULARS

Folio

QUANTITY

Remarks

S.No 22

29-11-10, i) Wipro desk top intel core 2 duo,

E7500, 2.93 GHz/3 MBL2 cache

800 MHz FSB/intel G31 chipset/

1GB DDR Ram/160 GB HDD/15.6" TFT

ii) 18.5" TFT monitor in lieu of

15.6" TFT monitor.

iii) 2 GB Ram in lieu of 1GB Ram.

As per bill/invoice no. 10290.

dated 20/9/2010. From

M/S Aman Technologies.

Bahu Plaza Jammuru.

35 nos.

20459.

VAT amount @ 5%.

35803.25/2

VAT Total = 75186.8.25/2

35 nos.

1490

VAT  
2607.50/2

Total = 54757.5/2

35 nos.

1390.

VAT  
2432.

Total = 51082.5/2

S.No 23

29-11-10, ii) Wipro desk top intel core

2 duo E7500, 2.93 GHz/

3 MBL2 cache 800 MHz

FSB/intel G31 chipset 1GB

DDR Ram/160 GB HDD/15.6" TFT.

iii) 18.5" TFT monitor in lieu of

15.6" TFT monitor.

iii) 2GB Ram in lieu of 1GB Ram.

As per bill/invoice no. 10291.

dated 20/9/2010. M/S.

Aman Technologies Bahu

Plaza Jammuru.

20 nos.

20459.

20 nos.

1490/2

20 nos.

1390.

+VAT-

Total amount = 4,90,119/2

S.No 24

29-11-10, ii) Wipro 18.5" TFT (in lieu of 15.6")

TFT monitor.

ii) PS/2 keyboard, PS/2 mouse

connector's cable. As per

bill no. 10319. dated 11/10/10

M/S Aman Technologies

Bahu Plaza Jammuru.

41 nos.

1490/2

64144.50/2

40 nos.

13316.

559300/2

6

**AMAN TECHNOLOGIES (2010-2011)**

206 A2, Bahu Plaza Gandhi Nagar Jammu-180004  
Tel: Fax No. 0191-2475178, 2477384  
Tax payer Identification  
TIN No. 01221050184

Form VAT-51  
See rule 63(2) & (3)  
**Retail Invoice**

Deputy Registrar (HR & Planning)  
Babu Ghulam Shah Badshah University  
Rajouri

Invoice No 10291

Invoice Date 20/09/2010

Office Copy Transporters Copy Purchaser's Copy

Narration		Office Copy	Transporters Copy	Purchaser's Copy				
Sr	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Intel core 2 Duo E7500,2.93GHz/3113 L2 cache/800Mhz FSB Intel G31 Chipset/1GB DDR2 RAM/160GB HDD/15.6" TFT Monitor/Mouse/Keyboard/10/100/1000 ethernet Controller	20.000	Nos	20459.0000	4,09,180.00	5.0000	20,459.00
2	Computer Accessories	18.5" TFT Monitor in lieu of 15.6" TFT Monitor	20.000	Nos	1490.0000	29,800.00	5.0000	1,490.00
3	Computer Accessories	2GB RAM in lieu of 1GB RAM	20.000	Nos	1390.0000	27,800.00	5.0000	1,390.00

Rupees Four Lakh Ninety Thousand One Hundred Nineteen Only

Total VAT	3,339.00
Total	4,10,119.00
Grand Total	4,10,119.00

- E. O. E.
- Goods once sold will not be returned
  - Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
  - Invoice has to be paid forthwith on presentation of the same, failing which interest @ 18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount
  - All offers are subject to force majeure and to our usual contract conditions.
  - All disputes are subject to Jammu Jurisdiction

Not : Input Credit is not available on this Invoice

for AMAN TECHNOLOGIES





# STOCK REGISTER

EASTERN

61

( INWARD & OUTWARD )

Maximum \_\_\_\_\_ RATES  
 NAME OF ARTICLE Computers (CPU, monitors) 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 Minimum \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date \_\_\_\_\_ PARTICULARS \_\_\_\_\_ Folio \_\_\_\_\_ QUANTITY \_\_\_\_\_ Remarks \_\_\_\_\_  
 RECEIPTS \_\_\_\_\_ ~~ISSUED~~ \_\_\_\_\_ BY ~~DATE~~ \_\_\_\_\_

S.No 22  
 29-11-10 ii, Wipro desktop intel core 2 duo, 35 nos. 20459. 35803.25/2  
 E7500, 2.93 GHz/3 MBL2 cache VAT amount @5%  
 800MHz FSB/intel G31 chipset/ VAT Total = 75186.8.25/2  
 1GB DDR Ram/160 GB HDD/15.6" TFT  
 iii, 18.5" TFT monitor in lieu of 35 nos. 1490 2607.50/2  
 15.6" TFT monitor. Total = 54757.5/2  
 vii, 2 GB Ram in lieu of 1GB Ram. 35 nos. 1390. 2432.  
 As per bill/invoice no. 10290. VAT  
 dated 20/9/2010. From Total = 51082.5/2  
 M/S Aman Technologies  
 Bahu Plaza Jammu.

S.No 23  
 29-11-10 ii, Wipro desktop intel core 20 nos. 20459.  
 2 duo E7500, 2.93 GHz/  
 3 MBL2 cache 800 MHz  
 FSB/intel G31 chipset 1GB  
 DDR Ram/160 GB HDD/15.6" TFT  
 iii, 18.5" TFT monitor in lieu of 20 nos. 1490/2  
 15.6" TFT monitor.  
 (ii) 2GB Ram in lieu of 1GB Ram. 20 nos. 1390.  
 As per bill/invoice no. 10291. + VAT  
 dated 20/9/2010. M/S. Total amount = 4,90,119/2  
 Aman Technologies Bahu  
 Plaza Jammu.

S.No 24  
 29-11-10 ii, Wipro 18.5" TFT (in lieu of 15.6") 41 nos. 1490/2 64144.50/2  
 TFT monitor.  
 iii, PS/2 keyboard, PS/2 mouse 40 nos. 13316. 559300/2  
 connector's cable. As per  
 bill no. 10319. dated 11/10/10  
 M/S. Aman Technologies  
 Bahu Plaza Jammu.

MASTERS  
 NAME OF  
 MERCHANT  
 Month & Date

S.No 23  
 29-11-10

S.No 24  
 29-11-10

5

2

**AMAN TECHNOLOGIES (2012-2013)**

Plot No. 17, Gandhi Nagar, Jamnau-180012  
B-2, Block B, Building Hazooribagh Srinagar.  
Cell Phone: 975178, 0194-2310311  
Tollax: 0194-2310184  
JAMN

Form No. 1

Serial No. 12/13

**Retail Invoice**

Director (HR & Planning)  
Shah Badshah University

Invoice No. 20162

Invoice Date: 15/06/2012

Description		Office Copy	Transporters Copy	Purchaser's Copy				
Sl No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VAT Rate	VAT Amount
1	Computer	Computer Desktop Wipro Desktop Core i5 intel v pro with preloaded OS Microsoft Windows 7 Profession Core i5-2330 3.2GHz GB 4GB 120GB HDD 16.5" TFT/ DVD ROM/ Floppy/ better DVD ROM/ Mouse/ Keyboard/ Windows 7 Professional / as per DGS& D_RC	50	Nos	36788.0000	1839400.00	0.0000	0.00

Rupees Eighteen Lakh Thirty Nine Thousand Four Hundred Only

E & O E.

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same. Failing which interest @ 18% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.

4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jamnau Jurisdiction.

Note: Input Credit is not available on this invoice.

Total VAT	
Total	1839400.00
Gross Total	1839400.00

for AMAN TECHNOLOGIES



Authorized Signatory



# STOCK REGISTER

EASTERN

( INWARD & OUTWARD )

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Computers desktop ipro 1. \_\_\_\_\_  
 Minimum \_\_\_\_\_ and accessories/printer/softwares 3. \_\_\_\_\_ 4. \_\_\_\_\_

Maximum \_\_\_\_\_  
 NAME OF A \_\_\_\_\_  
 Minimum \_\_\_\_\_

Month & Date

PARTICULARS

Folio

QUANTITY

RECEIPTS ISSUED BALANCE

Remarks

Month & Date

S.No 1  
26/6/2011

Computers (desktop) (50) 50  
 Iipro 15 computer desktop:  
 intel v pro with preloaded  
 operating systems microsoft  
 windows 7 professional (As per  
 DESAAN rates) @ Rs. 36788/- P/c  
 Total = Rs. 18,39,400/- As  
 per bill no. 20162 dt. 15-6-12  
 From M/S Aman Technologies  
 Jammu.

S.No 2  
26/6/11

Issue details:

- ① ① Computers desktops issued to ⑩ to MCA department. serial no as:-  
 CPU NO:- 12FFYP07800054, 48, 28, 006, 59, 43, 46, 33, 34, 49,  
 TFT NO. FNDEKBATA009154, 9489, 9335, 6555, 8609, 8619, 9160, 9585,  
 and, 9153, 094, Computer Ass  
Shabaz Huss
- ② Computer desktop issued to Information Technologies (IT) ⑩ serial no as:-  
 12FFYP07800036, 63, 26, 83, 15, 53, 24, 44, 18, 58, (CPU) serial no of  
 monitor/TFT = FNDEKBATA008672, 9322, 9532, 9384, 8628, 7309, 9389,  
 and 8624, 8614, Comp Ass  
Ajay Kumar
- ③ COET. issued ⑩ computer desktop. serial no. as:-  
 CPU:- 12FFYP07800040, 16, 09, 21, 12, 41, 13, 39, 37, 51,  
 TFT. No. FNDOTC4JA002480, 66, 04, 9327, 9531, 2497, 9552, 2484,  
 and 9379, 8683, Master Ser  
Cust Tel  
Jmgus
- ④ CBS issued ⑤ no. of computer desktop. serial no. as:-  
 CPU NO. 12FFYP07800004, 26, 29, 02, 08, TFTs NO. FNDOTC4JA002575,  
 2562, 8673, 2573, 2477.
- ⑤ HVC office. ① computer set s.no. CPU:- 12FFYP07800047 plus  
 TFTs NO. FNDEAB9JA009381. K. Lal Singh  
HVC office  
at old no.  
HVC office  
7/11
- ⑥ Registrar office (PA) ① issued computer s.no. 12FFYP07800050.  
 TFTS. NO. FNDOTC4JA002474.

Refered page No (21) of  
 this Register



# AMAN TECHNOLOGIES (2014-2015)

206-A2, Bahu Plaza, Gandhi Nagar, Jammu-180012  
 2nd Floor, SDPS Building, Hazooribagh, Srinagar.  
 Telfax: 0191-2475178, 0194-2310331  
 TIN No. 01221050184

Deputy Registrar (Estates)  
 Baba Ghulam Shah Badshah University.  
 Rajouri J&K

Form VAT-51  
 See rule 63(2) & (3)

Retail Invoice

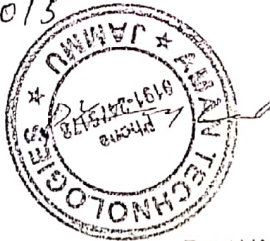
Invoice No. 14524

Invoice Date 27/03/2015

Narration Order Ref No BGSBU/Estates/15/1018-20  
 Office Copy Transporters Copy Purchaser's Copy

Sr.No	Item	Description	Quantity	Unit	Rate	Amount	VATRate	VAT Amount
1	Computer	Acer Desktop Computer with preloaded Operating System Configuration:- Intel Core i3 operating system Microsoft Windows 8 Intel core i3/Intel 8 series/4GB RAM/500Gb GB HDD/Keyboard/Mouse/DVD RW Win 8 Prof. (as per DGS&D rate contract No. 19)	20.000	No's	38481.0000	7,69,620.00	0.0000	0.00
2	Printer	Free supply Laser Printer	1.000	No's	0.0000	0.00	0.0000	0.00

*Certified that the rates & specifications for the items are in conformity with the present company rates & supply made to the University of Jammu for the year 2014-2015*



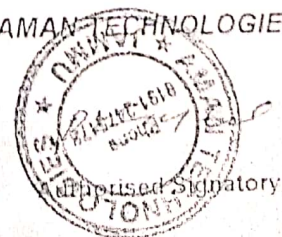
Rupees Seven Lakh Sixty Nine Thousand Six Hundred Twenty Only Total VAT  
 Total 7,69,620.00  
 E. & O. E. Grand Total 7,69,620.00

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same. failing which interest @24% p a will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions.
5. All disputes are subject to Jammu Jurisdiction

Note: Input Credit is not available on this Invoice

1 Of 1

for AMAN TECHNOLOGIES





# STOCK REGISTER

( INWARD & OUTWARD )

120

RATES

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Desk Top Computers Acer make/i. 2. \_\_\_\_\_  
 Maximum \_\_\_\_\_ Printer Canon 6018B. 3. \_\_\_\_\_ 4. \_\_\_\_\_

Sl. No.	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
1	<p><u>Acer desktop computer</u>                      with pre-installed operating system configuration: intel core i3 operating system windows 8 intel core i3/intel b series or better/4 GB RAM/500 GB HDD/keyboard 104 keys mouse/EX or better DVD ROM Drive/windows 8 professional (As per DESAD rate). As per supply order No. BUSBU/Estate/15/1018-20 dated 25-03-2015. @ Rs. 38481/2 Each computer set total amount Rs. 7,69,620/- As per bill No. 14524 dated 27-03-2015 From M/S Aman Technologies, 206, South Block Sakin Plaza, Tammur.</p>		(20) nos	(20) nos	nil	
2	<p><u>Acer desktop computer as per same</u> (30)</p> <p><u>specification mentioned above at s. No. 1,</u></p> <p><u>Printer Canon 6018B LBP Printer</u> (10)</p> <p>As per approved rates of Tammur university @ Rs. 5950/- total amount. +</p> <p>Three Printer Face as per supply order. As per supply order No. BUSBU/Estate/15/1021-1023 dated 25/3/2015 and bill No. 14525 dt. 27/3/2015. From M/S Aman Technologies South Block Sakin Plaza Tammur.</p>		(30) nos	(30) nos	nil	
			(10) nos			
			(03) nos	total	(3) nos. purchase	

# AMAN TECHNOLOGIES (2014-2015)

206-A2, Bahu Plaza, Gandhi Nagar, Jammu-180012  
 2nd Floor, SDPS Building, Hazooribagh, Srinagar.  
 Telfax: 0191-2475178, 0194-2310331  
 TIN No. 01221050184

Form VAT-51

See rule 63(2) & (3)

Retail Invoice

Deputy Registrar (Estates)

Baba Ghulam Shah Badshah University.  
 Rajouri J&K

Invoice No 14525

Invoice Date 27/03/2015

Office Copy

Transporters Copy

Purchaser's Copy

Narration Order Ref. No BGSBU/Estates/15/1021-1023

Sr.No	Item	Description	Quantity	Unit	Rate	Amount	VATRate	VAT Amount
1	Computer	Acer Desktop Computer with preloaded Operating System Configuration - Intel Core i3 operating system Microsoft Windows 8 Intel core i3/Intel B series/4GB RAM/500Gb GB HDD/Keyboard/Mouse/DVD RW Win 8 Prof. (as per DGS&D rate, contract No 19)	30.000	No's	38481.0000	11,54,430.00	0.0000	0.00
2	Printer	Free supply Laser Printer	2.000	No's	0.0000	0.00	0.0000	0.00

*Certified that the rates & specifications for the items are in conformity with the present company rates & supply made to the University of Jammu for the year 2014-2015*



Rupees Eleven Lakh Fifty Four Thousand Four Hundred Thirty Only Total VAT

Total

11,54,430.00

E.S.C.E

Grand Total

11,54,430.00

1. Goods once sold will not be returned

2. Payment terms: 30 days AD receipt or demand draft. For all outstation cheques bank charges will be credited to the parties account.

3. Invoice has to be paid fully on presentation of the same, failing which interest @ 24% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.

4. All orders are subject to force majeure and to our usual contract conditions.

5. All disputes are subject to Jammu jurisdiction.

Note: Input Credit is not available on this Invoice

for AMAN TECHNOLOGIES





# STOCK REGISTER

( INWARD & OUTWARD )

120

Maximum  
Minimum

RATES

1. 2. 3. 4.

NAME OF ARTICLE Desk Top Computer Acer model 1  
Printer Canon 6018B.

Month & Date	PARTICULARS	QUANTITY		BALANCE	Remarks
		RECEIPTS	ISSUED		

S NO 01  
30/3/2015  
Acer desktop computer with preloaded operating system, configuration: intel core i3 operating system microsoft windows 8 intel core i3 / intel 6 series or better / 4 GB RAM / 500 GB HDD / keyboard 14 keys mouse / fax or better DVD ROM Drive / window 8 professional (as per DRSAD note). As per supply order No. B4884/Estimate/15/1418-20 dated 25-03-2015. @ Rs. 38481/2 each computer set total amount 7,69,620/- As per bill No. 14524 dated 27-03-2015 From M/S Aman Technologies, 206, Sullu Block Bahu Plaza Jammu.

(20) 100 (20) 100 nil

S NO 02  
30/3/15  
Acer desktop computer as per some specification mentioned above of S.No. 01.  
Printer Canon 6018B LBP Price @ 10000/-  
As per approved order of Jammu University @ Rs. 5950/- total amount. + three printer free as per supply order. As per supply order NO. B4884/Estimate/15/1021-1023 dated 25/3/2015 and Bill NO. 14125 dt. 27/3/2015. From M/S Aman Technologies, South Block Bahu Plaza Jammu.

(20) nil (10) nil (20) nil

# AMAN TECHNOLOGIES (2016-2017)

206/42, Bahu Plaza, Gandhi Nagar, Jammu-180012  
2nd Floor, SDPS Building, Hazooribagh, Srinagar.  
Telfax: 0191-2475178, 0194-2310331  
TIN No. 01221050184

Form VAT-51

See rule 63(2) & (3)

Retail Invoice

The Registrar  
Baba Ghulam Shah and Badshah University  
Rajouri, J&K

Invoice No 17300

Invoice Date 20/09/2016

Narration PAN No. ACFPS9908Q

Office Copy

Transporters Copy

Purchaser's Copy

Sr.No	Item	Description	Quantity	Unit	Rate	Amount	VATRate	VAT Amount
1	Computer	Acer Desktop Computer Intel Core i5, Operating Sysytem Linux/4GB RAM/500GB HDD/18.5" TFT/Keyboard/Mouse/ Linux/3 years warranty	58.000	Nos	37166.0000	21,55,628.00	5.0000	1,07,781.40
2	Printer	Complimentary Free Laser Printer Canon 6030B	3.000	Nos	0.0000	0.00	0.0000	0.00
3	Computer	"If the new DGS&D RC Comes with a higher price for similar configuration item, then the depth. price of supplied item will be the lowest last DGS&D RC Price. In case the price for similar configu. item is decreased we will reimember the diff. in the price	0.001	Nos	0.0000	0.00	0.0000	0.00

Rupees Twenty Two Lakh Sixty Three Thousand Four Hundred  
E. & O. E.

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all  
outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which  
interest@24% p.a. will be charged on the invoice amount from the date of  
invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeure and to our usual contract conditions
5. All disputes are subject to Jammu Jurisdiction

Total Vat	1,07,781.40
Total	22,63,409.40
Gand Total	22,63,409.40

for AMAN TECHNOLOGIES



Note: Input Credit is not available on this Invoice

1 Of 1

Authorised Signatory



# STOCK REGISTER

( INWARD & OUTWARD )

62

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

RATES

1. \_\_\_\_\_ 2. \_\_\_\_\_  
3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
S.No 25 29-11-10	(i) Server wipro (2u Rack type) Simple intel Xeon netpower Quad core processor 2.0 GHz or better with 4 MB cache memory		01. Nos.	99990/2		
	(ii) Add on 90Y Server. 2x8 GB DDR3 1067/1333 MHz. Ram total 16 GB.		08. Nos.	6850/2		
	(iii) add on server. 146 GB (SAS-HDD. 15KRPM). As per bill NO. 10317 dated 7-10-2010. From M/S Aman Technologies Balru Plaza Jammu.		3. Nos.	14860/2		
			Total VAT = 9968.50.			
			Total. 2,09,338.			
						2,09,338.50/-
S.No: 26 07/11/2016	Received ACER Desktop Computer Systems, Intel Core i5, Operating System Linux / 4GB RAM / 1TB HDD (1000GB) / 18.5" LED TFT / Keyboard / Mouse / Linux / 3 years warranty from M/S Aman Technologies, Jammu as per Bill No. 17300 dated 30/09/16 amounting to Rs. 22,63,409.40. as per supply Order No. B99886/ Estates / 16 / 287-92 & 432-36 dated :- 19/08/16 & 26/08/16.		(58) Nos.			
			<p>Issue details of 58 computers</p> <p>Regd. No. 1</p> <ul style="list-style-type: none"> <li>① Nursing College - 23 PCs</li> <li>② Nursing College - 18 PCs</li> <li>③ Math Dept - 01 PC</li> <li>④ Transport Section - 01 PC</li> <li>⑤ Estate Section - 02 PCs</li> <li>⑥ Controller of Exam - 01 PC</li> <li>⑦ Publicity Dept - 01 PC</li> <li>⑧ Examination Pt - 01 PC</li> <li>⑨ Account Section - 02 PCs</li> <li>⑩ F.A. Office - 01 PC</li> <li>⑪ Examination Section - 01 PC</li> </ul> <p>Total = 58 PCs</p>			
			<p>Deputy Registrar Estates / Stationery</p>			

GSTIN : 01AAAFQ1420C1ZC

Original Copy

## TAX INVOICE

**QUANTUM TECHNOLOGIES**115 A/2 (1st Floor), SOUTH BLOCK, BAHU PLAZA,  
JAMMU (J & K)**Party Details :**BABA GHULAM SHAH BADSHAH UNIVERSITY  
OFFICE OF DY. REGISTRAR, ESTATES  
JAMMU & KASHMIRInvoice No. : GST-2320  
Dated : 30-03-2019  
Place of Supply : Jammu and Kashmir (01)  
Reverse Charge : N  
:  
:  
:

GSTIN / UIN :

BGSBU/SOET/ITE/18/7031 DATED 17-09-2018

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	HP Desktop 440G3 All in One Intel 7th Generation/Intel Chipset/8GB D 1TB SATA HDD/23.8" Display/USBKBD DVD RW/Win10 Pro PL (440G3)	8471	4	NOS	63,400.00	9.00 %	22,824.00	9.00 %	22,824.00	2,99,248.00

Grand Total 4 NOS

2,99,248.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	2,53,600.00	22,824.00	22,824.00	45,648.00

Rupees Two Lakh Ninety Nine Thousand Two Hundred Forty Eight Only

Bank-1 Details: J&K BANK : 0375010100000856, IFSC : JAKA0TRIKOT, J&K BANK, TRIKUTA NAGAR, JAMMU  
Bank-1 Details: PNB : 3962008700000250, IFSC : PUNB0396200, PNB, TRIKUTA NAGAR, JAMMU**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jammu and Kashmir' Jurisdiction only.
4. Prices are inclusive of GST

FOR QUANTUM TECHNOLOGIES



Authorised Signatory



# STOCK REGISTER

( INWARD & OUTWARD )

218

Maximum \_\_\_\_\_

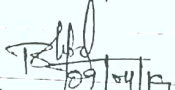

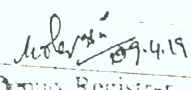
RATES

NAME OF ARTICLE COMPUTER SYSTEM

1. \_\_\_\_\_ 2. \_\_\_\_\_

Minimum \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
09/04/19	<p>S.No. 01 HP Desktop 440 G3 All in One Intel 7th generation/ Intel chipset / 8GB D1TB SATA HDD / 23.8" Display / USBK50 DVD RW / Win 10 Pro PL (440G3) received from M/s Quantum Technologies, 115 A/2, First floor, South block, Bahu Plaza, Jammu (J&amp;K) through supply order no. BCSOU/Estates/19/53 dated: 29-03-19 vide Invoice no. GST-2320 dated 30-03-2019 @ Rs. 74,812/- (incl 18% GST) per unit total amounting to Rs. 2,99,248/-</p>		04 Nos.	04 Nos.	Nil	<p>Issue detail 01 = Controller of Examinations 01 = HVC office 01 = Dy. Controller of Examinations 01 = Search &amp; Seizure Ashteyan</p>
	<p> 09/04/19 Junior Assistant Estates/ Stationary</p>	<p> Head Assistant Estates Baba Ghulam Shah Badshah University, Rajouri (J&amp;K)</p>				<p> 09/04/19 Deputy Registrar Estates Baba Ghulam Shah Badshah University, Rajouri (J&amp;K)</p>