



Office of the Dean School of Engineering  
University of Kashmir, *Srinagar*  
(NAAC Accredited A')

*Prof S Muzaffar Ali Andrabi*

Dean Research  
University of Kashmir

This is to certify that the amount claimed in the bill has not been processed earlier.

A handwritten signature in blue ink, appearing to read 'Sami Ullah Bhat'.

**Dr. Sami Ullah Bhat**  
**CO-PI SERB-DST PROJECT**

A handwritten signature in blue ink, appearing to read 'S M A Andrabi'.

**Prof. S M A Andrabi**  
**PI SERB-DST PROJECT**  
Prof. S. Muzaffar Ali Andrabi  
PI (SERB-DST PROJECT)





# UNIVERSITY OF KASHMIR

## HAZRATBAL, SRINAGAR

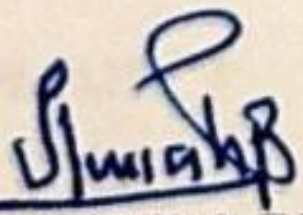
### Notes

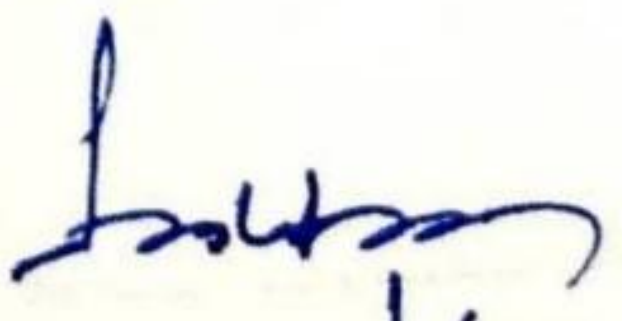
**Subject:** Release of the amount (Rs. 8,83,575/-) in favour of M/S Innovative Systel #39 Sec-2, Nanak Nagar.

**Reference:** Spatial distribution of groundwater quality in the Kashmir valley with special emphasis on Metal Ion Mapping

With reference to the above subject it is to bring in your kind notice that the item/Package ARC GIS Software with the following specifications has been installed successfully online by M/S Innovative Systel #39 Sec-2, Nanak Nagar. However in order to check the functioning of the software for sometime it is requested to kindly restrict the bill upto to the amount of Rs. 8,83,575/- (90 percent).

S.No.	Description	Quantity/Package
1	ESRI India GIS Academy Program (EIGAP) -5 (Five) Years Term based License- 25(Twenty-Five) Users	1
2	ESRI India GIS Academy Program (EIGAP) or equivalent product same make(25 Users-5 years subscription after completion of 5 years subscription of S.No.1)	
3	ArcGIS Desktop Basic (Latest Version) – Perpetual License with one year of Maintenance-Single User	

  
**Dr. Sami Ullah Bhat**  
 CO-PI SERB-DST

  
**Prof. S M A Andrabi**  
**PI SERB-DST PROJECT**  
 Prof. S. Mustafa Ali Andrabi  
 PI (SERB-DST PROJECT)



Check List / Forwarding note/documents to be enclosed with the WDC bill(s) on account of purchases / expenditure made of equipment/chemicals / consumables / stationery / travel/deputations/field surveys etc.

S.No.	Details	Remarks
1.	Name of the Department/Centre	To I Zokun
2.	Name of the P.I./Co, P.I	Prof. S. M. Shah
3.	Title of the Project	Specific chg.
4.	Duration of the project with date	10/10/20
5.	Grant Utilization order	do
6.	Budget allocation of said budget	do
7.	Supply order along with No and date	N/A
8.	Rate contract /company price list	Approved
9.	Approval of the competent authority	N/A
10.	Updated GST certificate	GFR
11.	Mode of procurement i.e. Gem/e-tendering/GFR-2017 rule 154,155 etc.	N/A
12.	In case purchases made from University dealer empanelled for that particular item at approved rate?	Done
13.	Stock entry of equipment/non consumables by PI/Estates section/Department recorded on bill and C/S by the HOD of concerned section	Approved
14.	WDC bill signed with name, designation of officials/officers by concerned P.C/T.CDC whichever applicable.	Approved
15.	Original voucher/invoice affixed with Rs.2/ revenue stamp	Approved
16.	Payment details of supplier	Approved
17.	Technical verification/successful installation report/satisfactory repair certificate recorded on the bill by the competent authority/agency.	Approved
18.	Certificate by the P.I that the amount has not been claimed / processed earlier	Approved
19.	Sanction order copy of deputation	do
20.	Meeting / Conference/ Workshop participation / attendance certificate	No
21.	Original boarding passes/tickets/vouchers as per entitlement	N/A
22.	Authorization with regard to field survey	N/A
23.	Day to day tour diary details duly attested by P.I/Coordinator	N/A
24.	Any penalty to be levied on supplier? If yes please specify	N/A
25.	If amount is to be reimbursed/adjusted to official account number provide a certificate stating " that I, _____ undertake that an amount of Rs. _____ has been paid by me out of my pocket/advance and as such may be reimbursed/adjusted	N/A
26.	Any special remarks(any delay/e.g. reasons of delay/any deviation)etc.	N/A

**Note:**

- In case of advance, may please certify/clear previous outstanding with requisition of fresh advance.
- In case of purchase of consumables, provide a certificate indicating exhaustion of previous stock.
- The stock register/Account must be maintained for consumables as office, Stationery, Chemicals. Maintenance of spare parts etc in format GFR 23 of GFR 2017 clearly specifying the receipt side and issue side, together mentioning the no of units, the price date of receipt date of issue being the mandatory entries besides others as may be specify other department/supply (enclosed).
- A separate Assets Register must be maintained in respect of items as fixtures and furniture's, machinery equipment in form GFR-22 by the P.I.
- Normally, the payments shall be made to the claimants by the Dean Research office through bank transfer. However, wherever applicable / exigent the payments made by the P.I & claimed as reimbursements shall be supported by Payees Account Cheques.

Signature of the P.I/Coordinator/Mentor/Supervisor

Prof. S. M. Shah  
PI (SERB-DST PROJECT)

*[Handwritten signature]*





# UNIVERSITY OF KASHMIR SRINAGAR

(Adjustment / Payment)

KUPRJ2021-DASZ-108

Budget Head: OTHER COSTS

BILL OF CON

FOR THE DE

Project Name

THE MONTH OF

March

CTION

Department of Applied Sciences, IOT Zakura

al distribution of Groundwater Quality in the Kashmir Valley with special emphasis on Metal Ion

Mapping

S.No.	Voucher/ Bill N./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
1	8070 05-03-2021	Payable to Innovative Systel on account of supplying of ArcGIS Licensed software invoice serial no: 1-88	883,575.00	
<p>Certified that Section 16(D) of J&amp;K GST Act. 1962 &amp; Section 57 of J&amp;K VAT Act. 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt.</p> <p>Bill for Rs. 883,575.00</p> <p>Project Account No 0007040510000047</p> <p>Verified &amp; Attested</p> <p>HOD/Director/Officer I/C</p> <p>Rupees (in words) Eight Lakh Eighty three thousand five hundred &amp; Seventy five.</p> <p>Total 883,575.00</p>				

Note: 1. All the Vouchers should be numbered according to the order shown in the bill.  
2. Charges under one Budget Head should not be entered in one bill.  
3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.  
4. Vouchers on less than 6" - 4" paper shall not be entertained.  
5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.





## MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts
2. Budget Allotment
3. Expenditure Including th
4. Balance Available

OTHER COSTS

1339999

1339999

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and recieved are of approved specifications.
3. Certified that the articles purchased have been recieved, checked and found according to the standard and description given in the quotations and the order placed with the firm. 01 Page No. 60
4. Certified that the articles purchased and billed for have been entered at S.No. 20-21 Of the Stock Register 20 20-21 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C / Registrar / J/R / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No.          Dated          a copy whereof is enclosed and the order for such articles was placed with the firm under No.          Dated          under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No.          Dated
6. That the expenditure has been incurred as per the budget allocation of the project approved by the funding agency/ Dean Research.
7. The expenditure has been incurred as per the GFR guidelines/ following all the codal formalities as required under the project financial guidelines.
8. The payment has been made through cheque/ other transparent way duly supported with the records.
9. In case of any discrepancy, the PI shall wholly and solly be responsible for the consequences.
10. Certified that on such amount has been drawn so far.

Signature of the Officer

Signature of Members of Purchase Committee

1. (Dr. S.M.A. Andrabi) 2. (Dr. Saeed Ditch 13th) 3. (Dr. Munim)

\*Please quote the names and designation of authority within brackets

## FOR USE IN THE ACCOUNTS BRANCH

C.V. No.         Passed for Rs.          (          )Account no. of Project: 0007040510000047PI Name: Prof. S.Muzaffar Ali AndrabiBudget Head: OTHER COSTSProject Name & No.: 190180171 | Spatial distribution of Groundwater Quality in the Kashmir Valley with special emphasis on Metal Ion Mapping

Narration

By Credit to:          Rs.          and Pay Net Rs.         

Acct.	Sr.Acct.	A.R.(Accts)	DR/CAO.(Accts)	Registrar/CE
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Received Rs.          (          ) only vide  
 cheque No.          Dated          on account  
 of         

Signature         Dated         

Online Approved By:

Dealing Asst.

S.O.

A.R.

Dean Research



# Innovative Systel

## Total CAE Solution

Order Number: 01AFXPB14991123  
 Invoice Number: 1-08  
 Invoice Date: 24<sup>th</sup> March 2021

Order No.: K1-DVSAZ-Software/SEH/21  
 Date of Order: 10<sup>th</sup> Mar 2021  
 Place of Order: Srinagar

Detail of Receiver (Billed to)  
 Name: The Dean, School of Engineering  
 Address: University of Kashmir, Srinagar  
 State/UT: J&K  
 GSTIN Number: 01AMRU1012F1D1

Detail of Consignee Shipped to  
 Name: The Dean School of Engineering  
 Address: University of Kashmir, Srinagar  
 State/UT: J&K  
 GSTIN Number: 01AMRU1012F1D1

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GSTIN												

Invoice Value (in Words): Nine Lakhs Eighty One Thousand Seven Hundred and Fifty Only.

**Total: Nine Lakhs Eighty One Thousand Seven Hundred and Fifty Only.**

Freight Charge	Nil
Loading and Package charge	Nil
Insurance Charge	Nil
Other Charge	Nil
Invoice Total	₹9,81,750/-

Certified that the Particular given above are true and correct

Electronic Reference Number: N.A.

### Terms & Conditions of Sale

Name of the Bank: Indian Overseas Bank  
 Branch: Gandhi Nagar, Jammu  
 IFS Code: IOBA0001431  
 Account Type: Current Account  
 Account No.: 143102000000141

Company Name: Innovative Systel

Signature :

For Innovative Systel

Name: Abid Ashraf Shah  
 Authorized Signatory

Regd. Office : #39 Sector-2 Nauak Nagar, Jammu -180004. Phone No.:91-0191-2438555.