

4.1.2 - The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga centre etc.



Indoor Sports Activities



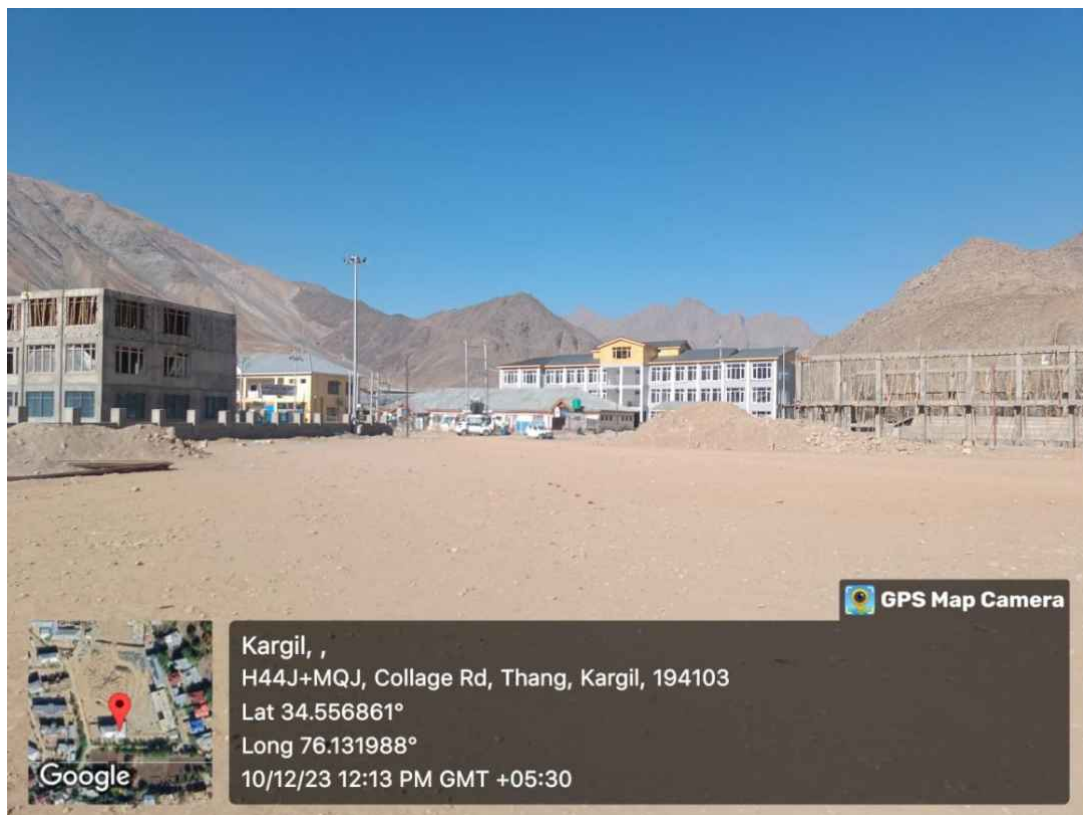
Outdoor Sports Activities



Annual Sport Activity



Basketball Court (Outdoor sports)



Playground for various sports Activities



Under-construction of Indoor Stadium-cum-Multipurpose Hall



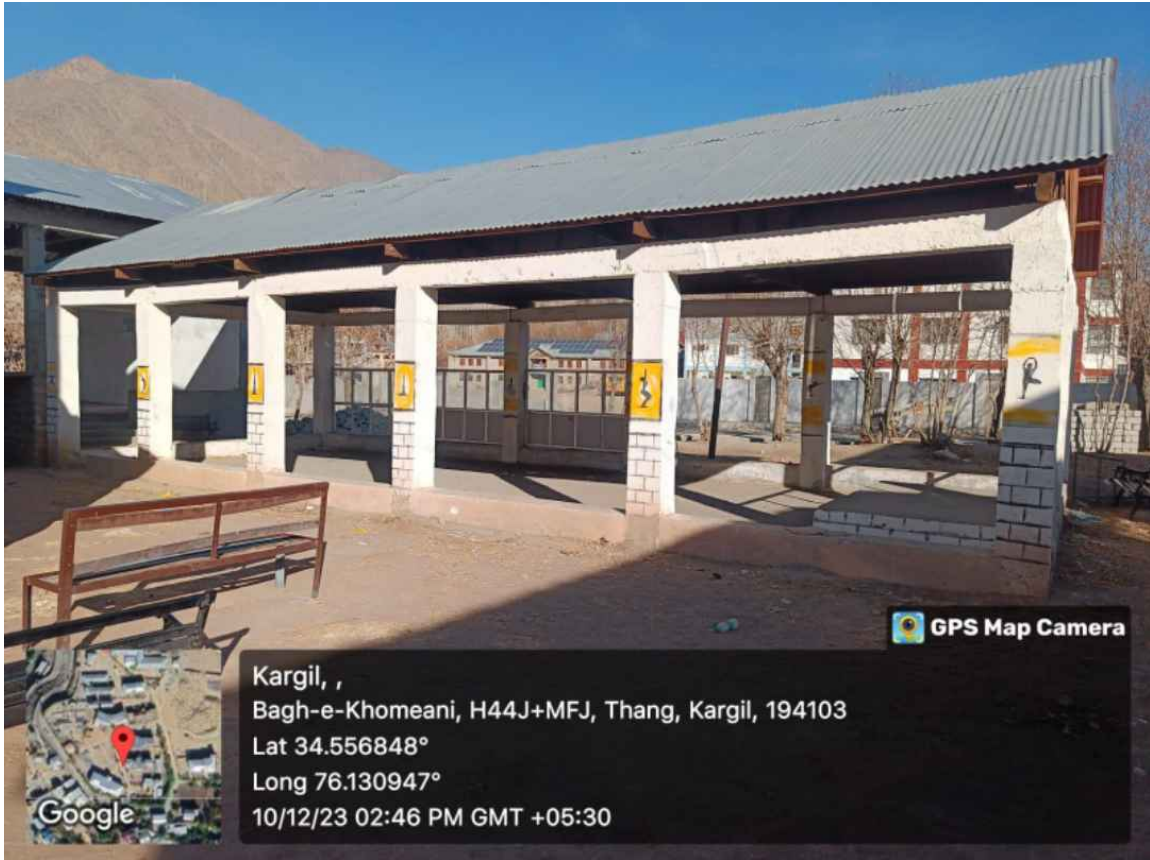
Yoga Activities at College



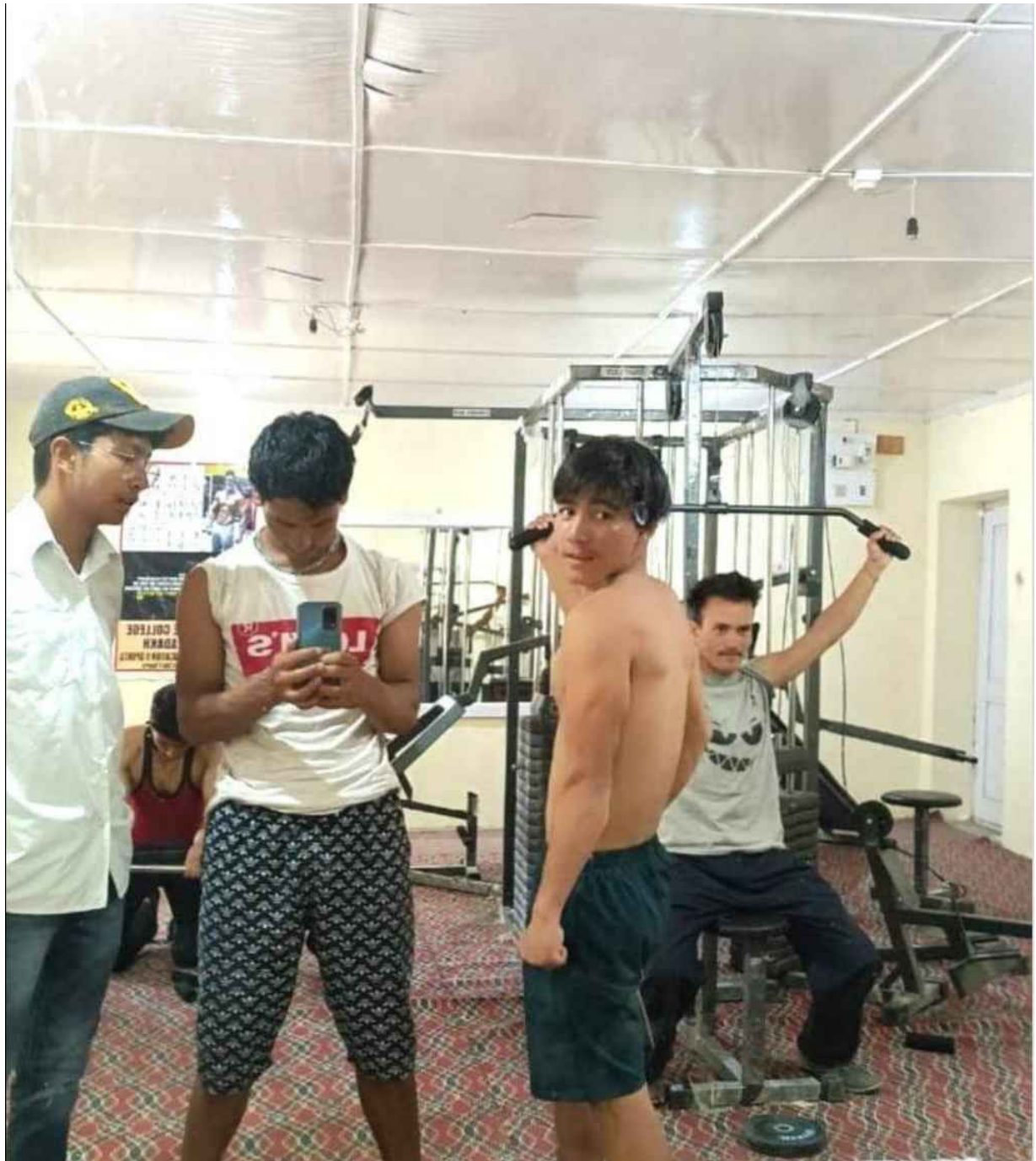


Yoga Classes





Outdoor Yoga Centers



Gymnasium



Cultural Activities at College



Ladakhi Craft & Design Skill Centre



Invoice

SELLER DETAILS:

Address: M/S MANZOOR ALI
KARGIL, BUILDING OF GHULAM ALI, BEHIND BAROO
COMPLEX, CHANCHIK, Kargil, JAMMU & KASHMIR, 194103
Email Id: ZULPHIQARALI99@GMAIL.COM
Contact No : 09622509469
GSTIN: 38BRNPA8142C1ZW

GeM Invoice No: GEM-37176002
GeM Invoice Date: 05-Dec-2023

Order No: GEMC-511687706450122
Order Date: 20-Nov-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shujat Ali Mir
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 1985-233374-
GSTIN:

BILL TO:

Buyer Name: Shujat Ali Mir , Convener Purchase
Address: Govt degree college kargil Kargil JAMMU & KASHMI
R 194103 Higher Education Department Jammu and Kashmir
N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone:Govt Degree College Kargil
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1	05-Dec-2023	Manual	05-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Ladakh / 38	Intra-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Toronto Steel Two Wheeled Cycles for Men Bicycle	87120010	pieces	6	Rs. 33000.00	Rs. 198000.00
				Taxable Amount	Rs. 176785.71
				Tax Rate (%)	12
				CGST	Rs. 10607.14
				SGST/UTGST	Rs. 10607.14
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
				Grand Total	Rs. 198000.00

er the
shall issue



Sanction Order

Sanction No: 511687706450122
Sanction Date: 20-Nov-2023

the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller
of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: State Government
Ministry: Higher Education Department Jammu and Kashmir
Department: N/A
Organisation Name: Govt Degree College Kargil
Office Name: Govt Degree College Kargil

Buyer Details

Name: Shujat Ali Mir
Designation: Convener Purchase
Email ID: con50.hedjk.jk@gembuyer.in
GSTIN:
Address: Govt degree college kargil
KARGIL
JAMMU & KASHMIR - 194103

Financial Approval Detail

Designation of official providing Administration approval: principal
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: principal

Seller Details

Company Name: M/S MANZOOR ALI
Email ID: ZULPHIQARALI99@GMAIL.COM
Address: M/S MANZOOR ALI
Kargil
JAMMU & KASHMIR - 194103

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	Toronto Steel Two Wheeled Cycles for Men Bicycle	MARIN FOUR CORNERS	6	pieces	33000.0	198000.0
Total Order Value (in INR)						198000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Shujat Ali Mir con50.hedjk.jk@gembuyer.in Govt degree college kargil KARGIL JAMMU & KASHMIR - 194103	Toronto Steel Two Wheeled Cycles for Men Bicycle	-	6	20-Nov-2023	05-Dec-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

GEMC-511687706450122

Date: 20-Nov-2023

Date: 10-Dec-2023

GEM Invoice No: GEM-37176002

GEM Invoice Date: 05-Dec-2023

Bill To

Govt degree college kargil, KARGIL, JAMMU & KASHMIR 194103
 Type: State Government
 Ministry:
 Department: Higher Education Department Jammu and Kashmir
 Organisation Name: N/A
 Office Name: Govt Degree College Kargil

Shipped By

M/S MANZOOR ALI
 M/S MANZOOR ALI, Kargil, JAMMU & KASHMIR - 194103

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (In INR)
1	Toronto Steel Two Wheeled Cycles for Men Bicycle	MARIN FOUR CORNERS	6	pieces	33000.0
Total Order Value (in INR)					198000.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit Inclusive of all Duties and Taxes (In INR)
1	6	Toronto Steel Two Wheeled Cycles for Men Bicycle	6	6	0		33000.0
Total Received Order Value (in INR)							198000.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
 Ink Signed Signatures are not required in System Generated Documents.

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकार :	State Government	Designation पद :	Convener Purchase
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	1985-233374-
Department विभाग :	Higher Education Department Jammu and Kashmir	Email ID ईमेल आईडी :	con50.hedjk.jk@gembuyer.in
Organisation Name संगठन का नाम :	N/A	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र :	Govt Degree College Kargil	Address पता :	Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role :	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	principal	Payment Mode भुगतान का तरीका :	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	principal	Designation पद :	Principal GDCK
		Email ID ईमेल आईडी :	ddo-pringdck-kg@ladakh.gov.in
		GSTIN जीएसटीआईएन :	-
		Address पता :	Govt degree college kargil, Kargil, JAMMU & KASHMIR-194103, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	136T230008553258
Company Name कंपनी का नाम :	M/S MANZOOR ALI
Contact No. संपर्क नंबर :	09622509469
Email ID ईमेल आईडी :	ZULPHIQARALI99@GMAIL.COM
Address पता :	KARGIL,BUILDING OF GHULAM ALI,BEHIND BAROO COMPLEX,CHANCHIK, Kargil, JAMMU & KASHMIR-194103, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-LA-01-0000917
MSE Social Category एमएसई सामाजिक श्रेणी :	ST
MSE Gender एमएसई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन :	38BRNPA8142C1ZW

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Toronto Steel Two Wheeled Cycles for Men Bicycle Brand ब्रांड : Toronto Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Bicycle as per IS 2039:1991 (Q3) Model मॉडल : MARIN FOUR CORNERS HSN Code एचएसएन कोड : HSN not specified by seller	6	pieces	33,000	NA	198,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						198,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद द्वितीय शुरु करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Convener Purchase Email ID ईमेल आईडी : con50.hedjk.jk@gembuyer.in Contact संपर्क : 1985-233374- GSTIN जीएसटीआईएन : - Address पता : Govt degree college kargil,	Toronto Steel Two Wheeled Cycles for Men Bicycle	-	6	20-Nov-2023	05-Dec-2023

Department of Physical Education and Sports**Govt. Degree College Kargil (Ladakh)****List of Sports Equipment/materials at GDC Kargil 2024-2025**

S.No	Name of the Item	Year of purchase	Quantity	Serviceable	Remarks
01	Two (02) Cricket kit set	03-11-2020	02	02 set	
02	Cricket Ball(Leather)	31-05-2011	45	05	
03	Volley Ball Net	05-06-2019	05	04	
04	Carram Board	31-05-2011	05	03	
05	Badminton Racket	07-06-2022	16	04	
06	Volley ball	21-11-2021	01	Nil	
07	Shuttle Cock Feather	31-05-2011	200	15 Nos	
08	Chess Board	18-08-2015	02	01	
09	Badminton Net	23-06-2013	06	03	
10	Badminton Post	07-03-2022	01 pair	01 pair	
11	Foot Ball	19-03-2019	10	Nil	
12	Helmit	26-03-2007	03	Nil	
13	Cricket Shoes	23-05-2012	04	04	
14	Hand Ball	03-11-2020	10	Nil	
15	Hockey Stick	18-03-98	Nil	Nil	
16	Hockey Ball	18-03-98	05	Nil	
17	Air Pump	30-03-2007	02	Nil	
18	Table tennis Table	29-06-2019	02 set	02 set	
19	Table tennis bat	22-09-2017	08	05 Nos	
20	Table tennis ball	31-05-2022	120 Nos	Nil	
21	Shot Put	15-10-2001	06	Nil	
22	Sleeping Bag	15-10-2001	02	Nil	
23	Volley Ball Post	07-03-2022	01 pair	01 Pair	

Department of Physical Education and Sports**Govt. Degree College Kargil (Ladakh)****List of Sports Equipment/materials at GDC Kargil 2024-2025**


S.No	Name of the Item	Year of purchase	Quantity	Serviceable	Remarks
01	Two (02) Cricket kit set	03-11-2020	02	02 set	
02	Cricket Ball(Leather)	31-05-2011	45	05	
03	Volley Ball Net	05-06-2019	05	04	
04	Carram Board	31-05-2011	05	03	
05	Badminton Racket	07-06-2022	16	04	
06	Volley ball	21-11-2021	01	Nil	
07	Shuttle Cock Feather	31-05-2011	200	15 Nos	
08	Chess Board	18-08-2015	02	01	
09	Badminton Net	23-06-2013	06	03	
10	Badminton Post	07-03-2022	01 pair	01 pair	
11	Foot Ball	19-03-2019	10	Nil	
12	Helmit	26-03-2007	03	Nil	
13	Cricket Shoes	23-05-2012	04	04	
14	Hand Ball	03-11-2020	10	Nil	
15	Hockey Stick	18-03-98	Nil	Nil	
16	Hockey Ball	18-03-98	05	Nil	
17	Air Pump	30-03-2007	02	Nil	
18	Table tennis Table	29-06-2019	02 set	02 set	
19	Table tennis bat	22-09-2017	08	05 Nos	
20	Table tennis ball	31-05-2022	120 Nos	Nil	
21	Shot Put	15-10-2001	06	Nil	
22	Sleeping Bag	15-10-2001	02	Nil	
23	Volley Ball Post	07-03-2022	01 pair	01 Pair	

24	Track Suit	17-08-2023	100	100	
25	Socks	28-07-2004	Nil	Nil	
26	WhiteSand	23-06-2013	25 kg	Nil	
27	Bating Gloves	26-03-2007	06 pairs	Nil	
28	Cricket tennis Ball	02-11-2020	95 Nos	Nil	
29	Basket Ball	03-11-2020	11 Nos	08	
30	Cricket Leg guard	09-10-2007	08	Nil	
31	Keeper Chest Guard	10-03-2007	02 nos	02	
32	Crcket Mat	03-11-2020	02	01	
33	Foot Ball Gole keeper Uniform	10-03-2007	02 Nos	02 nos	
34	Wicket Keeping Gloves	19-03-2009	02 Nos	02 Nos	
35	Arm Guard	10-03-2007	03 Nos	03	
36	Uniform white	10-03-2007	12	12	
37	Carram Powder	24-03-2007	10 packets	Nil	
38	Chest Guard	09-10-2007	03 Nos	Nil	
39	Cricket Net Practice	09-10-2007	01 Nos	Nil	
40	Uniform Umpire	09-10-2007	02 Set	Nil	
41	Foot ball Uniform		4 Set	Nil	
42	Basket Ball	Bill No 205	01 No	Nil	
43	Foot Ball Shoes	Bill No 09	08 pairs	05	
44	Steel Almarh	18-03-2009	05	02	
45	Tug of War Rope	10-01-2011	05	Nil	
46	Foot Ball Gole Net	17-01-2011	02 Nos	Nil	
47	Foot ball Goal keeping Gloves	17-01-2011	02 Nos	Nil	
48	Volley Ball Umpire Chair	17-01-2011	02 Nos	01No	
49	Hamour throw	17-01-2011	10 Nos	10 Nos	
50	High Jump Bar	17-01-2011	05 Nos	Nil	
51	Measuring tape	17-01-2011	01 N0	Nil	
52	Weighing machine	17-01-2011	02 Nos	02 Nos	

53	Discus Throws	17-01-2011	10 Nos	10 nos	
54	Line Marking	17-01-2011	01 No	Nil	
55	Lawn Tennis Net	17-01-2011	02 Nos	02 Nos	
56	Jogger Two in one	17-01-2011	03 Nos	Nil	
57	Multipurpose Gym	25-06-2020	03 feet steel road	03 Nos	
58	85 kg weight plate	29-06-2019	02 kg-02 nos, 03 kg-02 nos ,05 kg 04 nos, 7.5kg 02 nos, 10 kg-04 nos,	All seviceable	
59	Gym road steel	29-06-2019	02 Nos, 03 feet-01 No, 03 feet crawl 01 No	-do-	
60	Steel Dumbel	29-06-2019	05 kg-02 Nos, 7.5kg 02 No, 10 kg 02 No	-do-	
61	Goal fitness	25-06-2019	08 in 01 bench	-do-	
62	Table tennis Net	23-06-2013	05	01 No	
63	Volley Ball Net	05-06-2019	04 Nos	01 No	
64	Skipping Rope	03-11-2020	10 Nos	07 nos	
65	Kabadi Mat Synthenic ruber EVA Foam	03-11-2020	130 Nos	130 Nos	

66	Lawn Tennis Racket	03-11-2020	08	06	
67	Cricket Bag	21-11-2021	10 Nos	08 Nos	
68	Yoga Mat	21-11-2021	100 Mat	100 Mat	
69	Trade mill	21-11-2021	02 Nos	02 Nos	
70	Lawn tennis Net	21-11-2021	01No	01 No	
71	Badminton Net	23-06-2013	03 Nos	03 Nos	
72	Kho- kho Pole	07-06-2022	01 pair	01 Pair	
73	Shuttle Cock Nylon	31-05-2022	100 Nos	20 Nos	
74	T.Shirt	23-08-2023	30 Nos	30 Nos	
75	Two Wheel Cycle	05-12-2023	06 Nos	06 Nos	


I/C Sports


HOD
Dept of Sports



Invoice

SELLER DETAILS:

Address: Siptain Enterprises
183, Push Kum, Kargil, LADAKH, 194103
Email Id: siptainsports1979@gmail.com
Contact No : 09419887384
GSTIN: 38BBBPA9093C1ZT

GeM Invoice No: GEM-16440699
GeM Invoice Date: 04-Dec-2021

Order No: GEMC-51168778877591
Order Date: 27-Oct-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 01985-232392-
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
327	03-Dec-2021	Transport	03-Dec-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	na	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Ladakh / 38	Intra-State	


Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
Unbranded Aluminium Alloy Table Tennis - Table	95064000	pieces	2	Rs. 39450.00	Rs. 78900.00
				Taxable Amount	Rs. 70446.22
				Tax Rate (%)	12
				CGST	Rs. 4226.77
				SGST/UTGST	Rs. 4226.77
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.24

Receipt that
the item mentioned in the
invoice are necessary/entirely
in the sports store register
at page no 166.

Mony Yamin

College Director Sports
GDC Kargil.

→ Bill Passed for Rs. 78900-00 only =
→ Rs. Seventy Eight Thousand Nine
→ Hundred only =


Principal
Govt. Degree College
Kargil (Ladakh)



Invoice

GeM Invoice No: GEM-18695564

GeM Invoice Date: 07-Mar-2022

Order No: GEMC-511687704215567

Order Date: 10-Dec-2021

[Click here to download seiler invoice](#)

SELLER DETAILS:

Address: Siptain Enterprises
Push Kura, Kargil, LADAKH, 194103
Email Id: siptainsports1979@gmail.com
Contact No: 09419637384
GSTIN: 386BBPA9033C1ZT

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103
Contact No: 01985-232392
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
356	07-Mar-2022	Transport	07-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	na	Click here for tracking	Custom 4

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Ladakh / 38	Intra-State	

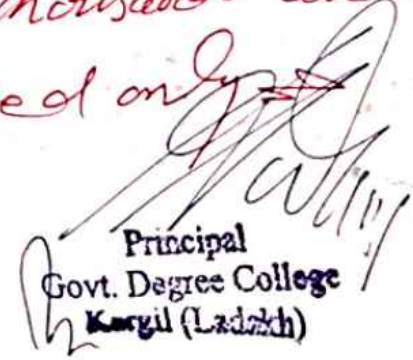
Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Mild Steel Fixed with Sleeves Volleyball Pole, Height 8 meter	95064000	pairs	1	Rs. 16800.00	Rs. 16800.00
				Taxable Amount	Rs. 15000.00
				Tax Rate (%)	12
				CGST	Rs. 900.00
				SGST/UTGST	Rs. 900.00
				Cess Rate (%)	0.000

- = verifying that the items:
 - = Volleyball post one pair
 - = Badminton Net pole one pair
 - = Table Tennis Racket 85, 89 (10) nos
 - = Table Tennis Racket 90-94 (4) nos
- Received by department of sports and
 recorded in the store register
 at page nos. 167, 37, 149, 147

Mang Yashni
 Yashni

HOD Department of Sports
 GDC Kargil

— Bill raised for Rs. 41900-00 only —
 — Rs. forty one thousand and —
 — Nine hundred only —


 Principal
 Govt. Degree College
 Kargil (Ladakh)



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE

KARGIL (LADAKH)
NAAC ACCREDITED "B"
Phone No:-01985-233374
E-mail Id:-principal_gdck@rediffmail.com



No:-GDC-K/ Acctt-1/Gem Purchase/OC/2022/
Dated: - 15/06/2022

ORDER

Sanction is hereby accorded to payment of Rupees= 41010=00 only (Rupees Forty One Thousand and Ten only) in favour of Anayat Ali 199,Baroo Thang Baroo, Kargil Town Kargil on account of cost of sports item as per detailed below:-

S. No	GeM Invoice No	Date	Name of the item	Rate	Quantity	Total Amount
1	GEM-20510177	7-6-2022	Unbranded synthetic Material Badminton Shuttle Cock	100	85	8500
2	GEM-20510177	7-6-2022	Unbranded Table Tennis Ball white	395	20	7900
3	GEM-20510461	7-6-2022	Yenox Aluminium Alloy Frame Steel Handle Badminton Racquets	675	16	10800
4	GEM-20510461	7-6-2022	Unbranded Natural Feathers Badminton Shuttle Cock	32	200	6400
5	GEM-20510461	7-6-2022	Unbranded Tennis Ball	70	12	840
6	GEM-20510461	7-6-2022	Unbranded wooden Round KHO KHO Pole Height 125 Centimetre	3600	1	3600
7	GEM-20510461	7-6-2022	Unbranded Tanned leather Red Cricket Ball	495	6	2970
			Total:-	00	00	41010

The charge shall be debited to following:-

Demand No	55 Ladakh
Major Head	2202 General Education
Sub Major Head	03-University and Higher Education
Minor Head	103- Government Degree Colleges and Institute
Sub Head	10- Degree College Kargil
Detailed Head	NA
Object	Sports Item
Object Head	Other Charges

(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to:-

1. PAO/District Treasury Officer Kargil for kind information.
2. Office record file (Acctt-1)

BILL

Financial Year: 2022-2023

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

IFD No. : GDC-K/Acctt-1/other
charge/Sports/2022

IFD Date : 15-06-2022

Sanction No. : 209074/Sanction/2022-
2023/6/26

Sanction Date : 15-06-2022 Sanction Amount : 41010

Token No. :

Token Date :

Voucher No. :

Voucher Date :

Bill No. : CP00000032

Bill Date : 15-06-2022

Bill Amount : 41010

Accounting ClassificationExpenditure


S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	OTHER CHARGES		055	2202031031000	50	5	4101

[Signature]
Principal
Govt. Degree College
Kargil (Ladakh)



E-Payment Details

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	ANAYAT ALI GEM00230151	THE JAMMU AND KASHMIR BANK LTDE/C T.P.BARO O	JAKAO EBARO O	12190101000 00234	41010	0	41010	
Total :					41010	0	41010	



Principal
Govt. Degree College
Kargil (Ladakh)



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 055 - 2202031031000 - 50 - 5
 Appropriation for the current year : 2000000
 Expenditure including this bill : 41010
 Amount of work bill annexed : 41010
 Balance available : 1958990

Dated.....


 Principal
 Govt. Degree College
 Kargil (Ladakh)

Signature and Designation of the Drawing officer

15-06-2022 14:38.47

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words) : 41010/- (Forty-One Thousand Ten Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 41010/- (Forty-One Thousand Ten Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Invoice

SELLER DETAILS:

Address: ANAYAT ALI
199, Baroo Thang, Baroo, Kargil Town, Kargil, JAMMU & KAS
HMIR, 194103
Email Id: anayatalibaroo@gmail.com
Contact No : 09419914786
GSTIN: 38BARPA0386D1ZR

GeM Invoice No: GEM-20510461
GeM Invoice Date: 07-Jun-2022

Order No: GEMC-511687774595530
Order Date: 31-May-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abazar
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 1985-233374-
GSTIN:

BILL TO:

Buyer Name: Abazar , Abazar Abazar
Address: Govt degree college kargil Kargil JAMMU & KASHMI
R 194103 Higher Education Department Jammu and Kashmir
N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
114	06-Jun-2022	Transport	06-Jun-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	na	Click here for tracking	Box 10

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Ladakh / 38	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
YENOX Aluminium Alloy Frame Steel Handle Badminton Racquets	9506	pieces	NUMBERS	16	Rs. 675.00	Rs. 10800.00
Taxable Amount					Rs. 9642.82	
Tax Rate (%)					12	
CGST					Rs. 578.57	
SGST/UTGST					Rs. 578.57	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.04	

Unbranded Natural Feathers Badminton Shuttle Cock	95062	pieces	BOX	200	Rs. 32.00	Rs. 6400.00
					Taxable Amount	Rs. 5714.28
					Tax Rate (%)	12
					CGST	Rs. 342.86
					SGST/UTGST	Rs. 342.86
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Unbranded Tennis Ball "Type 1 (Fast), 6.54 to 6.86 cm"	9506	pieces	BOX	12	Rs. 70.00	Rs. 840.00
					Taxable Amount	Rs. 750.00
					Tax Rate (%)	12
					CGST	Rs. 45.00
					SGST/UTGST	Rs. 45.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Unbranded Wooden Round KHO KHO POLE, Height 125 centimeter	9618	pairs	PAIRS	1	Rs. 3600.00	Rs. 3600.00
					Taxable Amount	Rs. 3050.84
					Tax Rate (%)	18
					CGST	Rs. 274.58
					SGST/UTGST	Rs. 274.58
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Unbranded Zirconium tanned leather Red Cricket Ball	9506	pieces	BOX	6	Rs. 495.00	Rs. 2970.00
					Taxable Amount	Rs. 2651.78
					Tax Rate (%)	12
					CGST	Rs. 159.11
					SGST/UTGST	Rs. 159.11
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 24610.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 1000000 and hence 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 Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims 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 us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

- Items -
1. Gonia Bandulin Racket 16 nos.
 2. Feather Shuttle Cock - 200 nos
 3. Tennis racket - 12 nos
 4. Khokho pole one
 5. Leather Cricket Ball - 1 piece
- Receipt and according in the college
Sports Store Register on page nos.

153, 181, 182, 183, 184.

Stock Inventory

HO D

Bill raised for Rs. 24610 = 00 only
 Rs. twenty four thousand
 Six Hundred & Ten only

Principal
 Govt. Degree College
 Kargil (Ladakh)



Invoice

SELLER DETAILS:

Address: ANAYAT ALI
199, Baroo Thang, Baroo, Kargil Town, Kargil, JAMMU & KAS
HMIR, 194103
Email Id: anayatalibaroo@gmail.com
Contact No : 09419914786
GSTIN: 38BARPA0386D1ZR

GeM Invoice No: GEM-20510177
GeM Invoice Date: 07-Jun-2022

Order No: GEMC-511687726926557
Order Date: 31-May-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abazar
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 1985-233374-
GSTIN:

BILL TO:

Buyer Name: Abazar , Abazar Abazar
Address: Govt degree college kargil Kargil JAMMU & KASHMI
R 194103 Higher Education Department Jammu and Kashmir
N/A

GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
113	07-Jun-2022	Transport	06-Jun-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	na	Click here for tracking	Box 16

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Ladakh / 38	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Synthetic Material Badminton Shuttle Cock	9506	pieces	BOX	100	Rs. 85.00	Rs. 8500.00
					Taxable Amount	Rs. 7589.28
					Tax Rate (%)	12
					CGST	Rs. 455.36
					SGST/UTGST	Rs. 455.36
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

Unbranded Table Tennis Ball White	9506	pieces	20	Rs. 395.00	Rs. 7900.00
				Taxable Amount	Rs. 7053.57
				Tax Rate (%)	12
				CGST	Rs. 423.21
				SGST/UTGST	Rs. 423.21
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 16400.00

We hereby declare that our maximum turn over during last three years is only Rs. 1000000 and hence 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 Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims 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 us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

*Bill raised for Rs. 16400 = or only
 Rs. Sixteen thousand four
 hundred only*

[Signature]
 Principal
 Govt. Degree College
 Kargil (Ladakh)

certified memo the
items mention in the
memo are Record Stock Register
in the college sports
on page nos, 185, 178.

1. Spilthetis Badminton Shuttle Cocks
2. Table Tennis Bat " "

Y. K. Kulkarni
HOD

Principal
Govt Degree College
Kargi (Mumbai)

Contract



Contract No: GEMC-511687726926557

Generated Date: 31-May-2022

Organisation Details	
Type:	State Government
Ministry:	Higher Education Department Jammu and Kashmir
Department:	N/A
Organisation Name:	Govt Degree College Kargil
Office Zone:	

Buyer Details	
Designation:	Abazar Abazar
Contact No.:	1985-233374-
Email ID:	con50.hedjk.jk@gembuyer.in
GSTIN:	-
Address:	Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail	
IFD Concurrence:	No
Designation of Administrative Approval:	PRINCIPAL
Designation of Financial Approval:	PRINCIPAL

Paying Authority Details	
Payment Mode:	Offline
Designation:	Principal GDCK
Email ID:	ddo-pringdck-kgl@ladakh.gov.in
GSTIN:	-
Address:	Govt degree college kargil, Kargil, JAMMU & KASHMIR-194103, India

Seller Details	
GeM Seller ID:	T4BU210001924889
Company Name:	ANAYAT ALI
Contact No.:	09419914786
Email ID:	anayatlibaroo@gmail.com
Address:	199,Baroo Thang,Baroo,Kargil Town, Kargil, JAMMU & KASHMIR-194103, -
MSME verified:	Yes
MSME Registration number:	UDYAM-LA-01-0000087
MSE Social Category:	ST
MSE Gender:	Male
GSTIN:	38BARPA0386D1ZR

***GST / Tax invoice to be raised in the name of - Buyer**

Product Details						Price (Inclusive of all Duties and Taxes in INR)
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	
1	Product Name : Unbranded Synthetic Material Badminton Shuttle Cock Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Badminton Shuttle Cock-IS 415 (Q3) SHUTTLE CORK HSN not specified by seller	100	pieces	85	NA	8,500
2	Product Name : Unbranded Table Tennis Ball White Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Table Tennis Ball (Q3) TABLE TENNIS BALL PACK OF SIX HSN not specified by seller	20	pieces	395	NA	7,900
Total Order Value (in INR)						16,400

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Abazar Abazar Email ID: con50.hedjk.jk@gembuyer.in Contact: 1985-233374- GSTIN: -	Unbranded Synthetic Material Badminton Shuttle Cock	-	100	31-May-2022	15-Jun-2022


OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)
BILL

No Particulars Amount

By amount Payable to M/S Anayat Ali 199, Baroo Thang Baroo, Kargil Town Kargil on 41010
account of cost of sports item as per detailed Gem Invoice below:-

Gem Invoice No	Date	Name of the item	Rate	Quantity	Amount	Amount
GEM-20510177	7-6-2022	Unbranded synthetic Material Badminton Shuttle Cock	100	85	8500	
GEM-20510177	7-6-2022	Unbranded Table Tennis Ball white	395	20	7900	
GEM-20510461	7-6-2022	Yenox Aluminium Alloy Frame Steel Handle Badminton Racquets	675	16	10800	
GEM-20510461	7-6-2022	Unbranded Natural Feathers Badminton Shuttle Cock	32	200	6400	
GEM-20510461	7-6-2022	Unbranded Tennis Ball	70	12	840	
GEM-20510461	7-6-2022	Unbranded wooden Round KHO KHO Pole Height 125 Centimetre	3600	1	3600	
GEM-20510461	7-6-2022	Unbranded Tanned leather Red Cricket Ball	495	6	2970	

Bill Passed for Rs. 41010 only
Rupees Forty One Thousand and Ten only


 Principal
 Govt. Degree College
 Kargil (Ladakh)