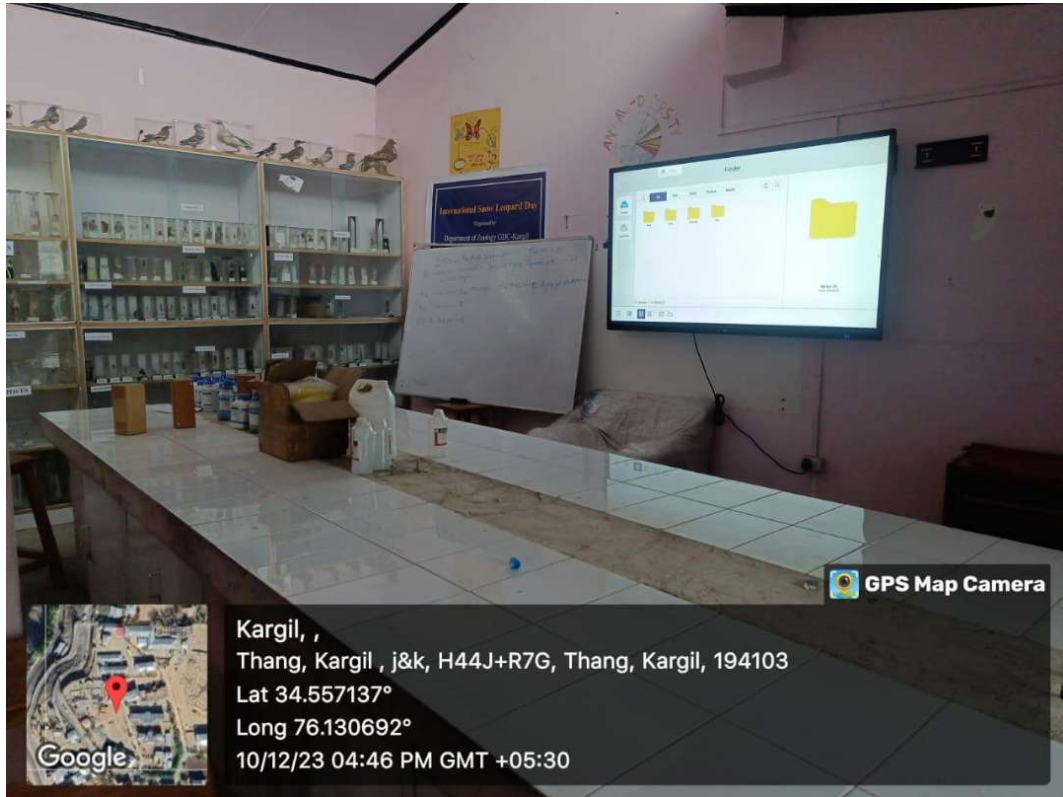
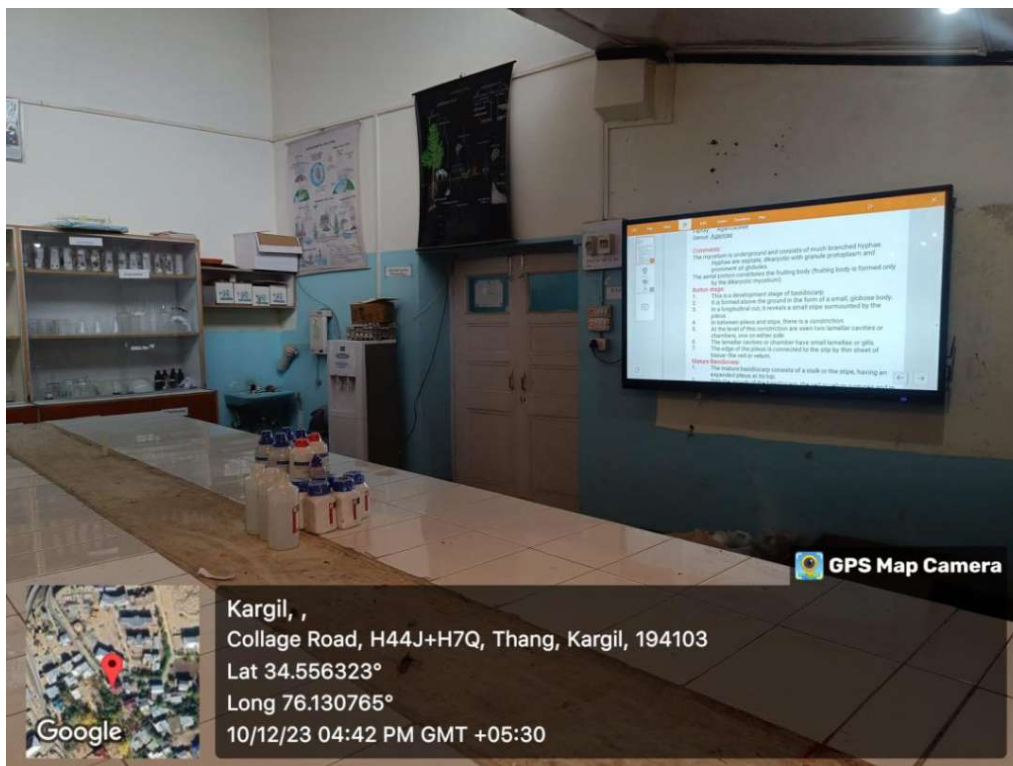


4.1.3 - Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.



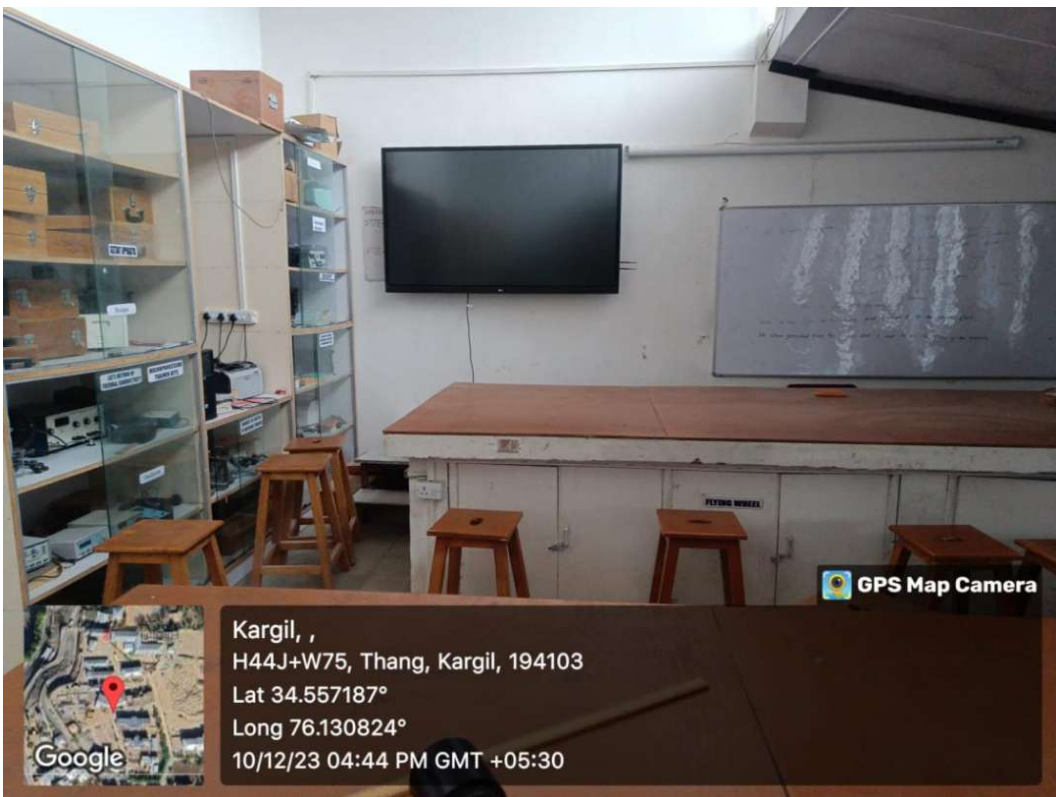
Zoology Department



Botany Department



Chemistry Department



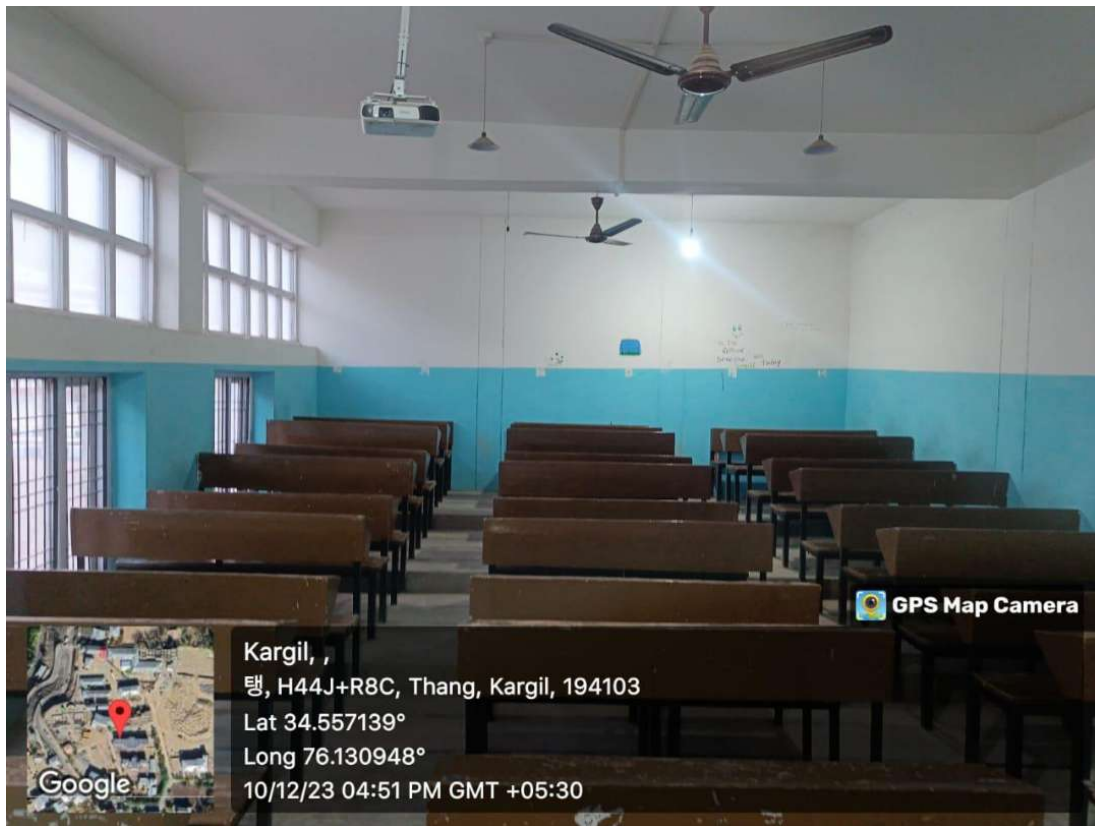
Physics Department



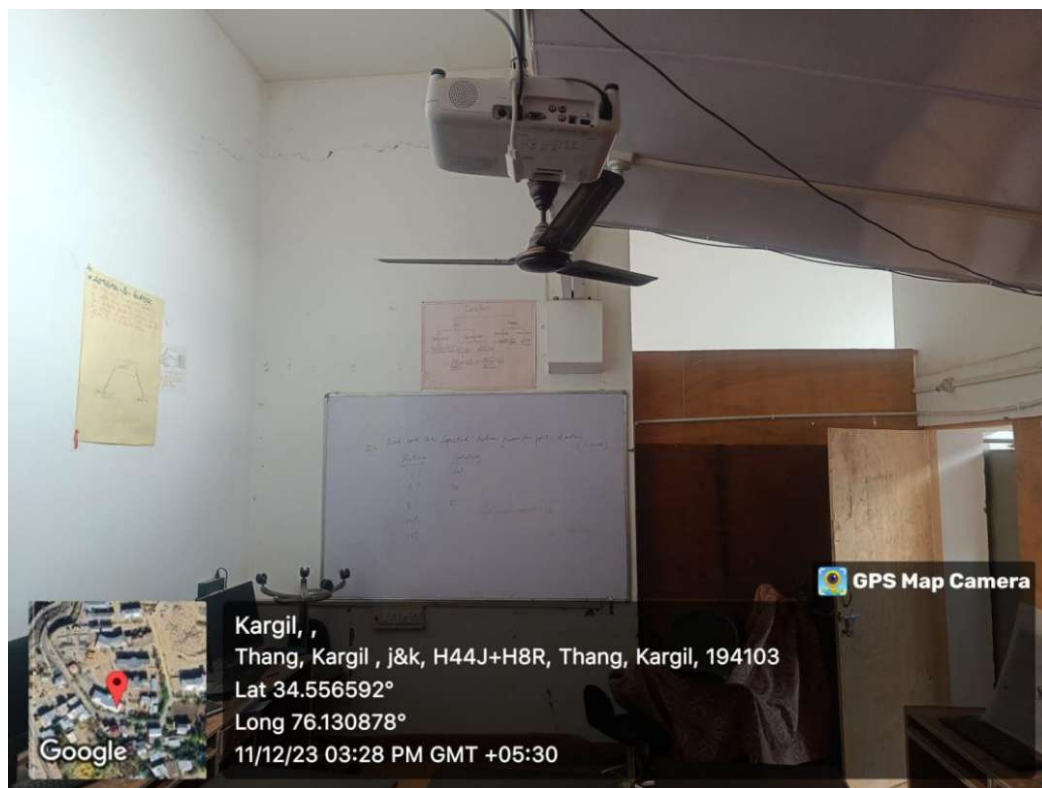
Room number 07 Lecture Block



Room Number 08 Lecture Block



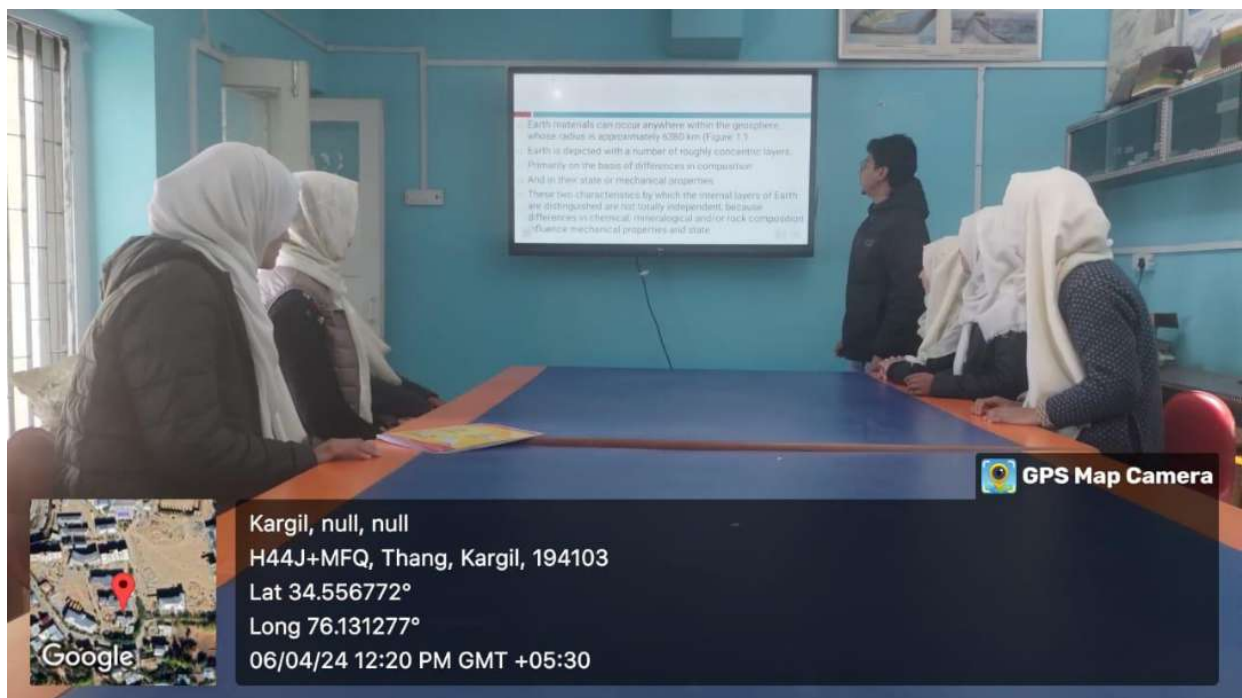
Room Number 09 Lecture Block



Commerce Department



Psychology Department



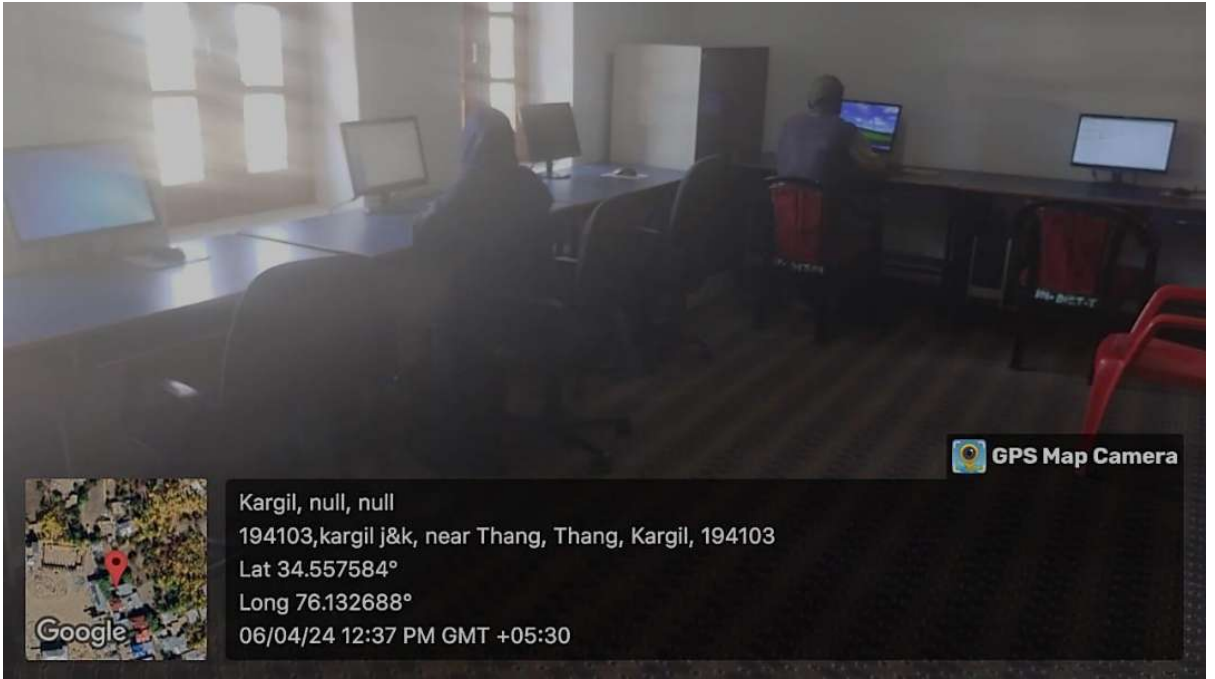
Geology Department



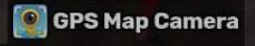
Geopgraphy Department



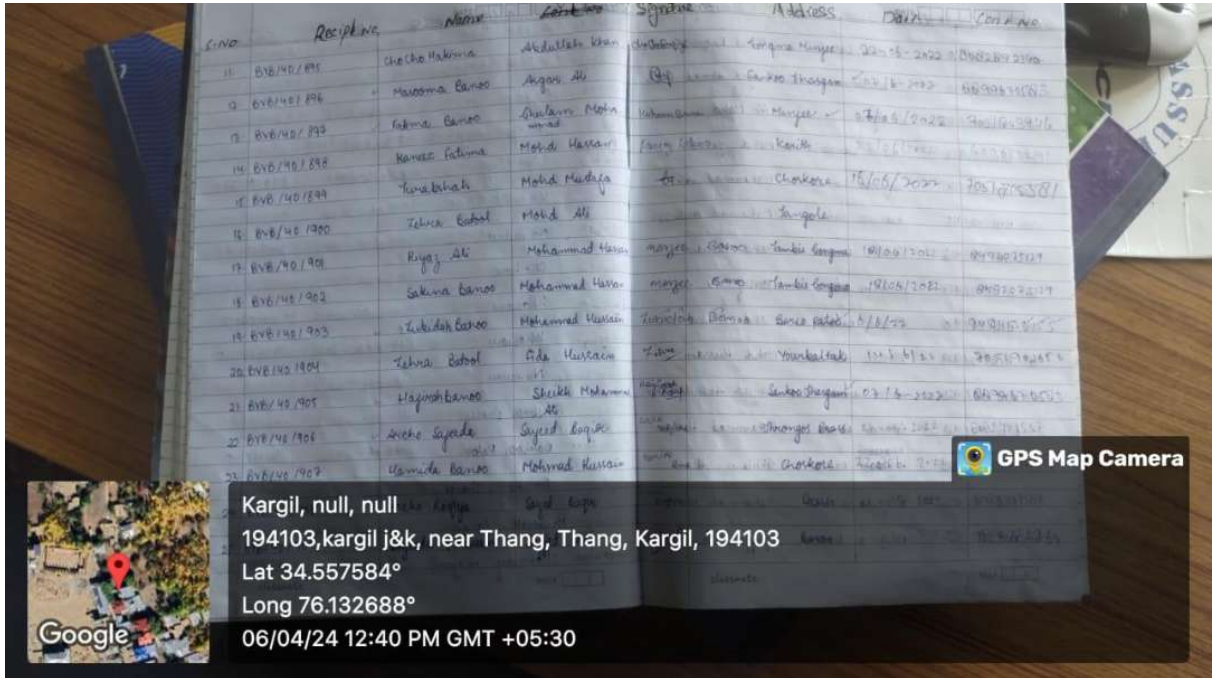
Seminar Hall



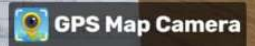
Kargil, null, null
 194103,kargil j&k, near Thang, Thang, Kargil, 194103
 Lat 34.557584°
 Long 76.132688°
 06/04/24 12:37 PM GMT +05:30



Gandhi Computer Center



Kargil, null, null
 194103,kargil j&k, near Thang, Thang, Kargil, 194103
 Lat 34.557584°
 Long 76.132688°
 06/04/24 12:40 PM GMT +05:30



Gandhi Computer Center- Visitor Book

S.No	Receipt No.	Name	Gender	System	Address	Date	Contact No.
11	BVB/40/895	Shecho Hakimia	Mudallish Khan	Shrestha	... ..	22/05/2022	9802872390
12	BVB/40/896	Masooma Bano	Arif Ali	BQ	... ..	22/05/2022	9802872390
13	BVB/40/897	Fakira Bano	Sulaiman Mohd	...	... ..	22/05/2022	9802872390
14	BVB/40/898	Kamran Fatima	Mohd Hassan	...	... ..	22/05/2022	9802872390
15	BVB/40/899	Kunabhat	Mohd Mustafa	...	... ..	22/05/2022	9802872390
16	BVB/40/900	Zehra Babul	Mohd Ali	...	... ..	22/05/2022	9802872390
17	BVB/40/901	Riya Ali	Mohammad Hassan	...	... ..	22/05/2022	9802872390
18	BVB/40/902	Sakina Bano	Mohammad Hassan	...	... ..	22/05/2022	9802872390
19	BVB/40/903	Zubaidah Bano	Mohammad Hassan	...	... ..	22/05/2022	9802872390
20	BVB/40/904	Zehra Babul	Fida Hussain	...	... ..	22/05/2022	9802872390
21	BVB/40/905	Hajirah Bano	Sheikhul Mahamud	...	... ..	22/05/2022	9802872390
22	BVB/40/906	Azcha Sayeda	Sayed Saqib	...	... ..	22/05/2022	9802872390
23	BVB/40/907	Usmida Bano	Mohammad Hassan	...	... ..	22/05/2022	9802872390

Ref. No: DIET-K/BVB/CC/2022-23

Dated: 06 -03 -2022

ATTENDANCE SHEET
FOR THE MONTH OF JAN – MARCH, 2022-2023
(BATCH 40TH)

TIMING 10:00 (AM) TO 11:30 (AM) – Batch 1 st	MON - WED - FRI)	TIMING 10:00 (AM) TO 11:30 (AM) – Batch 1 st	TUE - THUR - SAT
1		1	
2		2	
3		3	
4		4	
5		5	
11:30 (AM) TO 01:00 (PM) – Batch 2 nd		11:30 (AM) TO 01:00 (PM) – Batch 2 nd	
1		1	
2		2	
3		3	
4		4	
5		5	
01:30 (PM) TO 02:45 (PM) – Batch 3 rd		01:30 (PM) TO 02:45 (PM) – Batch 3 rd	
1		1	
2		2	
3		3	
4		4	
5		5	
02:45 (PM) TO 04:00 (PM) – Batch 4 th		02:45 (PM) TO 04:00 (PM) – Batch 4 th	
1		1	
2		2	
3		3	
4		4	
5		5	

Instructor
Bhavan GICEIT
Kargil
Bhavan's GICEIT
DIET - Kargil

OFFICE: - 1st –FLOOR, GEOGRAPHY DEPT, GDC KARGIL
Contact No: Tel. No: 01985232260 FAX. No 01985234051 Mob: +919797849953
Email: - bvbcompckargil@gmail.com , pr.dietkargil@yahoo.com

Time Table of Gandhi Computer Center



Computer Center (New Commerce Block)



Computer Center (Old Commerce Block)

Time table for Basic Computer Learning

Semester	1 st 10:00-10:40 AM	2 nd 10:40-11:20 AM	3 rd 11:20-12:00 PM	4 th 12:00 - 12:40 PM	5 th 12:40-01:20 PM	6 th 01:20-02:00 PM	7 th 02:00 - 02:40 PM	8 th 02:40-03:20 PM	9 th 3:20-4:00 PM
2nd sem	SC5,SC8,SC10	SC12,SC13, SC14,SC15	SC3,SC4, SC7,SC9		Arts students			SC1,SC2, SC6,SC11	
4th sem					Science students	Arts students			
6th sem									All streams

CONVENER

PRINCIPAL

Class Time Table

TENTATIVE TIME TABLE FOR BG-6th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

STREAM	PERIODS								
	1 st 10:00-10:40 AM	2 nd 10:40-11:20 AM	3 rd 11:20-12:00PM	4 th 12:00-12:40 PM	5 th 12:40-01:20 PM	6 th 01:20-02:00 PM	7 th 02:00-02:40PM	8 th 02:40-03:20 PM	9 th 03:20-04:00 PM
Science	PRACTICAL			ENGLISH C2, C5 ROOM NO. 1	GEOLOGY C2 ,C5 ROOM NO. 1	ZOOLOGY C2 ROOM NO. 1	ZOOLOGY C1,C4,C7 ROOM-9	BOTANY C1,C7 Room-9	SEC- BASIC ANALYTICAL TECHNIQUES Room-9
				CHEMISTRY C1,C3,C4,C8 ROOM NO. 3		BIOTECH C7 Room-14	BOTANY C2 ROOM-7	GEOLOGY C3,C4, Room-7	SEC-GEOG. OF TOURISM Room-7
				-----	ENGLISH C1,C3,C4, C6, C7, C8 ROOM NO. 2	GEOGRAPHY C3,C5,C6, ROOM NO. 2	PHYSICS C6,C8 Room-8	MATH C5,C6,C8 Room-8	

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG-6th SEMSTER SOCIAL SCIENCE (BATCH- 2020) SESION 2022

STREAM	PERIODS								
	1 st 10:00-10:40 AM	2 nd 10:40-11:20 AM	3 rd 11:20-12:00PM	4 th 12:00-12:40 PM	5 th 12:40-01:20 PM	6 th 01:20-02:00 PM	7 th 02:00-02:40PM	8 th 02:40-03:20 PM	9 th 03:20-04:00 PM
Social Science	ECONOMICS C11,C17 ROOM NO. 4	PSYCOLOGY C14,C20 ROOM NO. 5	ARABIC C13 Room-10	ENGLISH C9,C14,C19 C10,C11,C12, C13,C15,C16, C17,C18,C20 ROOM-6	POL.SC C9,C14,C19 Room-6	GEOGRAPHY C9 Room-6	G4-BASIC ECO Room-11	SEC-GEOG. OF TOURISM ROOM-6	SEC- PERSONNEL SELLING AND SALESMAN SHIP ROOM-6 -----
	SOCIOLOGY C10,C16,C20 Room-12	URDU LIT. C10,C12 Room-12	HISTORY C11,C16, C19 Room-12	-----	TTM C15,C18 Room-12	Room-12	G1- UNDERSTAN DING SOCIOLOGY Room-12	MATH C17 Room-8	SEC-SOFT SKILL IN MEDIA ROOM-8
	EDUCATION C12,C13, C15, ROOM NO. 3	PERSIAN C18 ROOM NO. 6	-----	-----	G3 - GANDHIAN PHILOSPHY ROOM NO. 3	-----	G-1 THEME IN HISTORY-1 Room-8	ROOM-14	SEC- GENDER SENSITIZA TION ROOM NO. 2
	PRACTICAL								
	COMMERCE			M1	ENGLISH Room-11	M2			-----	SEC

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG 4th SEMESTER (Batch 2021) FOR THE SESSION 2022

STREAM	PERIODS/TIME								
	1 ST 10:00-10:40 AM	2 ND 10:40-11:20 AM	3 RD 11:20-12:00PM	4 TH 12:00-12:40 PM	5 TH 12:40-01:20 PM	6 TH 01:20-02:00 PM	7 TH 02:00-02:40 PM	8 TH 02:40-03:20 PM	9 TH 03:20-04:-00 PM
SOCIAL SCIENCE	ENG C2,C4,C7, ROOM=10	POL.SC C7,C8, ROOM=15	PSYCHOLOGY C9, ROOM NO. 5	SOCIOLOGY C9,C10, ROOM=10	SEC- ECCE (MO/TU/WD) ROOM-5			ENG C1,C3, C5,C6,C8,C10 ROOM=5	
	History C1, C8,C10 ROOM NO. 2	TTM C3,C6 ROOM NO. 3	ECONOMICS C4, C5 ROOM NO. 3	EDUCATION C2, C3,C4 ROOM-12	SEC- PERSIAN CONVERSATIO N AND SPEAKING ROOM=9		PERSIAN C6, C13 ROOM NO. 5		URDU LIT C4, C12 ROOM NO. 5
		ARABIC ROOM NO. 5	GEOG C7 Room-6		SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM NO. 2	ROOM-10	PRACTICAL GEOGRAPHY		
	MATH C5 ROOM=9								
COMMERCE		M2	M1		SEC			ENG ROOM=5	

Convener

Principal

GOVT. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG 4th SEMESTER (Batch 2021) FOR THE SESSION 2022

STREAM	PERIODS/TIME								
	1 ST 10:00-10:40 AM	2 ND 10:40-11:20 AM	3 RD 11:20- 12:00PM	4 TH 12:00-12:40 PM	5 TH 12:40-01:20 PM	6 TH 01:20-02:00 PM	7 TH 02:00-02:40 PM	8 TH 02:40-03:20 PM	9 TH 03:20-04:-00 PM
SCIENCE	ZOOLOGY C1, C2, ROOM=7	BOT C2,C3 ROOM=7	ENG C3,C2, ROOM=7	BIOCHEM C2 ROOM=7	SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM=7	ZOOLOGY C6,C7 ROOM=7	PRACTICAL		
	EVS CORE C5,C6 ROOM=8	ENG C1, C7 ROOM=8	GEOLOGY C7 C5, ROOM=8	BOTANY C1,C7 ROOM=8	ENTERPRUNER SHIP ROOM=8				
			GEOGRAPHY C4,C1N Room- 6	BIOTECH C3 Room-14	CRAT DESIGN CRAFT ROOM SEC- ECCE (THU/FRI/SAT) ROOM-5				
	MATH C1N,C2N,C3N ROOM-9	GEOLOGY C6,C3N C4, C1N ROOM=9	PHYSICS C2N,C3N ROOM-9	ENG C4,C5,C6,C1N,C 2N, C3N ROOM=9	PERSIAN CONVERSATIO N AND SPEAKING ROOM=9	CHEM C1,C3 C4,C5,C2N ROOM=9			

Convener

Principal

TENTATIVE TIME TABLE FOR 2nd SEMESTER SOCIAL SCIENCE BATCH 2022

STREAM	PERIODS									
	1 st 10:00-10:40 AM	2 nd 10:40-11:20 AM	3 rd 11:20-12:00PM	4 th 12:00-12:40 PM	5 th 12:40- 01:20 PM	6 th 01:20-02:00 PM	7 th 02:00-02:40PM	8 th 02:40-03:20 PM	9 th 03:20-04:00 PM	
SOCIAL SCIENCE	ENGLISH /EVS AC4, AC10,AC11, AC12,AC13, AC14,AC15, AC19,CC1 Room-5	SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 ROOM NO. 4	MIL URDU AC4,AC6,AC10, AC11,AC12,AC 13,AC14,AC15, AC16, AC17,AC18 AC19 ROOM NO. 4	PRACTICAL			MATH AC20 ROOM NO. 4		GEOGRAPHY AC6 ROOM NO. 4	
	MIL URDU AC1, AC2,AC3,AC5, AC7 ROOM NO. 15	ENGLISH /EVS AC1,AC3,AC5, AC6,AC7 ROOM-11			POL. SC. AC1, AC4, AC5 ROOM NO. 4	DIET -4	TTM AC11, AC17 ROOM NO. 4	EDUCATION AC1, AC14, AC16, AC17, AC18, 523, ROOM-15	ECONOMICS AC7, AC8,AC20, 917, ROOM NO. 3	ENGLISH /EVS AC2,AC8, AC9, AC16,AC17,AC1 8, AC20 ROOM NO. 3
	Mil Hindi ROOM NO. 6	MIL URDU AC8,AC9,AC14,A C16,AC17, AC18,AC20,CC1 ROOM NO. 6			PERSIAN AC13, AC16 ROOM NO. 2		HISTORY AC3, AC6,AC7,AC8, AC9, AC10, 917, 523 ROOM NO. 3			
					URDU LIT AC12, AC18 ROOM NO. 5		ARABIC AC14, AC15 ROOM NO. 5	PSYCHOLOG Y AC5, AC7,AC19 ROOM NO. 6	POL. SC. AC2, AC3, AC6, 578, 535, 523, ROOM NO. 15	
COMMER CE	ENGLISH /EVS Room-5	MIL URDU ROOM NO. 6	F. ACCOUNT CC1	B. O. MANG CC1			TUTORIAL CC1	TUTORIAL CC1		

CONVENOR

PRINCIPAL

TENTATIVE TIME TABLE FOR 2nd SEMESTER SCIENCE BATCH 2022

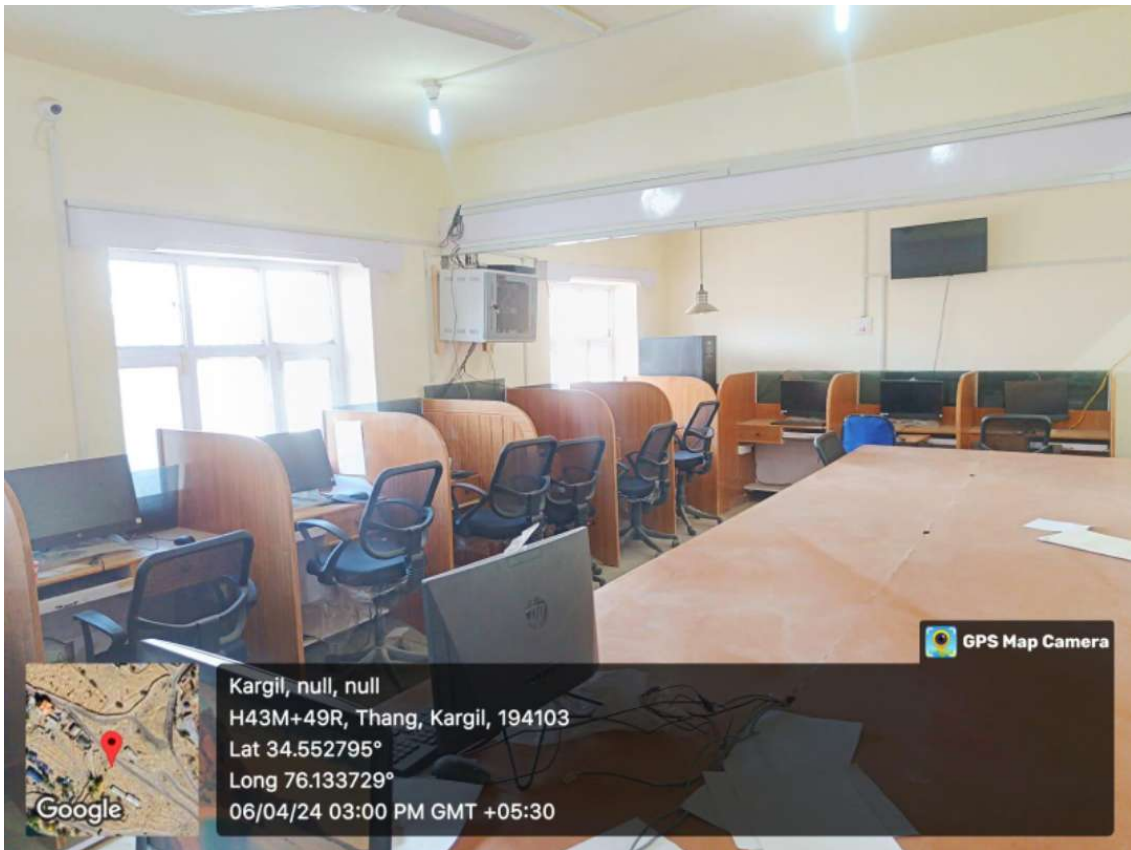
STREAM	PERIODS								
	1 st 10:00-10:40 AM	2 nd 10:40-11:20 AM	3 rd 11:20-12:00PM	4 th 12:00-12:40 PM	5 th 12:40-01:20 PM	6 th 01:20-02:00 PM	7 th 02:00-02:40PM	8 th 02:40-03:20 PM	9 th 03:20-04:00 PM
Science	ENGLISH/EVS SC1, SC2, SC3, SC4, , SC11 ROOM NO. 1	CHEMISTRY SC1, SC2, SC3, SC4, SC8, SC11, 42, 239 ROOM NO. 1	BOTANY SC1, SC2 SC8, SC10 42, 239, 147 ROOM NO. 1	PRACTICAL			ZOOLOGY SC1, SC4, SC9 42, 147 ROOM NO. 1	-----	ENGLISH/EVS SC5, SC6, SC7, SC8, SC9, SC10 147, , 42, 239, 917, 523 ROOM NO. 1
	-----	BOTANY SC5, SC6, SC7, ROOM NO. 2	ZOOLOGY SC5, SC6 ROOM NO. 2				BIO-TECH SC2 ROOM NO. 2	-----	-----
	BIO-CHEM SC9, SC6, SC7 Room-14	-----	-----				EVS CORE SC8, SC10 ROOM NO. 3	-----	-----
	ENGLISH /EVS SC12, C13, SC14, SC15, 444, 578, 535, Room-5	-----	PHYSICS SC11, SC12, SC13 Room-14				MATH SC11, SC12, SC13, SC14, SC15, 444 ROOM NO. 4	GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14, SC15 147, 444 ROOM NO. 4	GEOGRAPHY SC1, SC3, SC12, SC14 444, 578, 535 ROOM NO. 4

CONVENOR

PRINCIPAL



Computer Based Test Center



e-Resource Cell / Browsing Cell



THE ADMINISTRATION OF
LADAKH AUTONOMOUS HILL
OFFICE OF THE PRINCIPAL
KARGIL
NAAC AC

RY OF LADAKH
COUNCIL KARGIL
EGREE COLLEGE



*March 2022
Payment*

Phone No: [Redacted]
E-mail Id:-principal_gdck@rediffmail.com

22nd 3/22

No:-GDC-K/Acctt-1/Gem-purchase (SDP)/2021/114
Dated: - 10-03-2022

ORDER

Sanction is hereby accorded to the Payment of Rupees. 1199000=00(Rupees Eleven Lakh Ninety Nine Thousand only) in favour of M/S Northscape Enterprises Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat, Srinagar, Jammu and Kashmir, 190005, on account of cost of LG LCD Infrared optical 3840X2160 interactive panels and accessories 5 No's vide his GeM Invoice No:-GEM-15212744 Dated:-25-09-2021.

Note:- As per the Invoice of the form the total amount of the was Rs.1645000=00, out of which an amount of Rs. 446000=00 was paid in the month of December 2021 vide **PFMS voucher No:-V11753 Dated:-31-12-2021**

The charge shall be debited to following

Grant No	054 Ladakh
Major Head	4575- Capital outlay on special area program
Sub Major Head	04-ladakh Autonomous Hill Development Council
Minor Head	001-Direction and administration
Sub Head	02-Secretary Finance, UT of Ladakh
Detailed Head	Special Development Package (SDP)
Object Head	53-Major Works

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

Copy to:-

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

*Payment Made
March 2022*



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



M/S Northscape Enterprises
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, Jammu and Kashmir, 190005

No:-GDC-K/Supply order/SDP /2021

Dated: -25th of September, 2021

Subject: - Supply of Smart Class Room equipment's.

Dear Sir,

Kindly refer to the above cited subject, in this connection as per comparative statement on GeM Portal your Firm is found lowest for supply of the following smart class room Equipment's. It is therefore you are directed to supply the articles within 15 days to this college, failing which supply order will be cancelled.

S.No	Name of the equipment's/ items	Quantity
1	LG LCD Infrared optical 3840X2160 interactive panels and accessories	5 No's

Yours faithfully,


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

Copy to the:-

1. District Treasury/Pay and Accounts officer Kargil
2. College purchase (Acctt-10) for record

**BILL**

Financial Year : 2021-2022

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

IFD No. : GDC-K/Acctt-1/2022	IFD Date : 10-03-2022
Sanction No. : GDC-K/Acctt-1/Gem-purchase (SDP)/2021/114	Sanction Date : 10-03-2022 Sanction Amount : 1199000
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000129	Bill Date : 10-03-2022 Bill Amount : 1178678

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	MAJOR WORKS		054	4575040010201	53	5	1199000


Deduction

S.No.	Object Head Description	Grant No.	Function Head	Object Head	Category	Amount
1	DEFAULT	800	8658001390000	00	6	20322



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	NORTH SCAPE ENTERPRISES GEM00161142	THE JAMMU AND KASHMIR BANK LTDJAWA HAR NAGAR, SRINAGAR	JAKA0J NAGAR	03220101000 01627	1199000	20322	1178678	
Total :					1199000	20322	1178678	


Principal
Govt. Degree College
Kargil (Ladakh)



Invoice

SELLER DETAILS:

Address: **Northscape Enterprises**
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778032
GSTIN: 01AXRPB6568J1Z8

GeM Invoice No: GEM-15212744
GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624
Order Date: 25-Sep-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
NSE/2021-22/124	25-Sep-2021	Manual	25-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	5	Rs. 329000.00	Rs. 1645000.00
				Taxable Amount	Rs. 1394067.80
				Tax Rate (%)	18
				CGST	Rs. 125466.10
				SGST/UTGST	Rs. 125466.10
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess In Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 1645000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 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

Government by us.
In case the Input Tax Credit of GST is denied or
regard, we shall be liable in respect of all claims
may arise due to such non-compliance. Buyer shall
Performance Security, or any other legal recourse
INK SIGNED SIGNATURES ARE NOT REQUIRED

Note: Out
of Rs. 4460
Dec. 2021
VII 753
balance
to the

Certified that the items
mentioned in the bill
has already entered
in the Stock Register
at Page no (54)
as per records of
Previous bill amounting
Rs. 446000 = 00 ~~00~~
i/c stock.

Attested


Principal
[Faint text]

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

Note: Out of Rs. 1645000=00, an amount of Rs. 446000=00 paid in the month of Dec. 2021 vide PFMS voucher no: VII753 dated: 31-12-2021, remaining balance of Rs. 119000=00 now paid to the Agency.


Principal
Govt. Degree College
Kargil (Ladakh)

Bill raised for Rs. 1199000=00
Rs. Eleven Lakh ninety
nine thousand only


Principal
Govt. Degree College
Kargil (Ladakh)

Consignee Receipt & Acceptance Certificate

Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103

CRAC No: GEMCRAC-1-511687721060624-2
CRAC Date: 16-Nov-2021

Contract No: GEMC-511687721060624
Contract Date: 25-Sep-2021
CR Date: 13-Nov-2021

GeM Invoice No: GEM-15212744
GeM Invoice Date: 25-Sep-2021

Bill To

Shipped By

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

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	LG LCD Infrared optical 3840X2160 interactive panels and accessories	75TR3BF	5	pieces	329000.0
2	LG LCD Infrared optical 3840X2160 interactive panels and accessories	65TR3BF	2	pieces	229000.0
3	SPECTRA Windows 10 Professional Intel Micro PC (MPC)	SRX900(I5)	6	pieces	66000.0
Total Order Value (in INR)					2499000.0

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	5	LG LCD Infrared optical 3840X2160 interactive panels and accessories	5	5	0		329000.0
Total Received Order Value (in INR)							1645000.0

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

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

Buyer Details

Designation: convener purchase 2021
 Contact No.: 01985-232392-
 Email ID: buyer63.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: convener purchase 2021
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 Kargil, JAMMU & KASHMIR-194103, India

Seller Details

GeM Seller ID: 40EF190000893386
 Company Name: Northscape Enterprises
 Contact No.: 07006778032
 Email ID: northscape.info@gmail.com
 Address: Ground Floor,RCM Building,Barzulla Road,Barzulla Baghat,
 Srinagar, JAMMU & KASHMIR-190005, -
 MSME verified: No
 MSME Registration number: -
 GSTIN: 01AXRP6568J1Z8

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

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	interactive panels and accessories	75TR3BF	HSN not specified by seller	5	pieces	-	1,645,000
2	Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	interactive panels and accessories	65TR3BF	HSN not specified by seller	2	pieces	-	458,000
3	Product Name : SPECTRA Windows 10 Professional Intel Micro PC (MPC) Brand : SPECTRA Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Micro PC (MPC)	SRX900(I5)	HSN not specified by seller	6	pieces	-	396,000
Total Order Value (in INR)								2,499,000

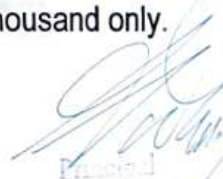
Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: - Email ID: buyer63.hedjk.jk@gembuyer.in Contact: 01985-232392-	LG LCD Infrared optical 3840X2160 interactive panels and accessories	-	5	25-Sep-2021	24-Dec-2021
		LG LCD Infrared optical 3840X2160 interactive panels and accessories	-	2	25-Sep-2021	24-Dec-2021

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

S.No	Particulars	Amount
1	By an amount payable to M/S Northscape Enterprises Ground Floor, RCM Building, Barzala Road, Barzala Baghat Srinagar, Jammu and Kashmir, 190005, on account of Cost of LG LCD Infrared optical 3840x2160 interactive panels and accessories 5 No's vide his GeM Invoice No: - GEM-15212744 Dated: - 25-09-2021 Rs. 1645000=00, out of which Rs.446000=00 paid in the month of December 2021 vide PFMS voucher No:-V11753 Dated:-31-12-2021. Reaming balance Rs.1199000=00 will be payable to the agency.	Rs.1178678=00
	Note: Out of Taxable amount Rupees 1016102=00 an amount deducted on account of GST @ 1% RS= 10161.02 and CGST @ 1% Rs= 10161.02 Total deduction Rs=20322.04 (Round figure Rs. 20322=00) is laying in the PFMS GSC, Account . After the complete filing of GST return the amount will be paid to the Agency.	Rs. 20322=00
	Total Amount Rs.	Rs. 1199000=00

Bill Passed for Rs. 1199000=00 only
Rupees Eleven Lakh Ninety Nine
Thousand only.


 Principal
 Govt. Degree College
 Kargil (Ladakh)

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

Copy to:-

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

*Received
Dec-2*



Invoice

SELLER DETAILS:

Address: **Northscape Enterprises**
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778032
GSTIN: 01AXRPB6568J1Z8

GeM Invoice No: GEM-15212744
GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624
Order Date: 25-Sep-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
NSE/2021-22/124	25-Sep-2021	Manual	25-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price - inclusive of Taxes
LG LCD Infrared optical 8.10X2160 interactive panels and accessories	8528	pieces	5	Rs. 329000.00	Rs. 1645000.00
				Taxable Amount	Rs. 1394067.80
				Tax Rate (%)	18
				CGST	Rs. 125466.10
				SGST/UTGST	Rs. 125466.10
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 1645000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 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

The stack received
and entered into the
page no - 59 of General
Stack register.

Refer to
the General stack.

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

Note:- An amount of Rs. 25.00 Lakh was outlay in the Budget allowedment for the financial year 2021-22, the undersigned purchased the smart class room equipments as per budget outlay for the FY-2021-22. Now till date the higher authorities has not released 50% of the Budget under SDP Scheme.

= Hence, Bill raised for Rs. 446000 = 4.46 lakhs
= Rs. Four Lakh Forty Six thousand only


Principal
Govt. College
(K... ..)

UNIVERSITY OF LADAKH

OFFICE OF THE REGISTRAR, LEH
(Administrative Building, Melongthang, Leh)

universityofladakh.org.in

Subject: Administrative approval for purchasing interactive boards for smart classrooms for GDC, Kargil.

Order No. 111-UOL of 2021

Dated 04.08.2021

With reference to letter No.GDCK/Gen-3/2021/3839 dated 16.07.2021 received from Principal, Government Degree College (Kargil), administrative approval is hereby accorded for purchasing interactive boards for smart classrooms in Government Degree College (Kargil) worth Rs.25.00 lakh (twenty five lakh) out of the College's SDP budget (Major Head 4574 Minor Head 001) subject to standard conditions for observing accounting requirements/codal formalities.

By order of the Vice Chancellor, University of Ladakh.

4.8.21
(Imteez Kacho),
Registrar, UOL

04.08.2021

No.Registrar/UOL/Leh/GDC K/16/2021
Copy to


- i) Dean, Academic Affairs/Controller of Examinations, University of Ladakh for information.
- ii) Nodal Principal, Constituent Degree Colleges for information.
- iii) Principal, Government Degree College, Kargil, for information.
- iv) Pay & Accounts Officer, Kargil for information.
- v) Accounts Officer, University of Ladakh for information.
- vi) Private Secretary to Vice Chancellor, University of Ladakh for information of the Vice Chancellor.

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)

BILL

S.No	Particulars	Amount
1	<p>By an amount payable to M/S Northscape Enterprises Ground Floor, RCM Building, Barzala Road, Barzala Baghat Srinagar, Jammu and Kashmir, 190005, on account of Cost of LG LCD Infrared optical 3840x2160 interactive panels and accessories 5 No's vide his GeM Invoice No: - GEM-15212744 Dated: - 25-09-2021.</p> <p>Note: Out of Taxable amount Rupees 377118.64=00 an amount deducted on account of GST @ 1% RS= 3717.19 and CGST @ 1% Rs= 3717.19 Total deduction Rs=7542.38 (Round figure Rs. 7542=00) is laying in the college account CD-456. After the complete filing of GST return the amount will be paid to the Agency.</p>	<p>Rs.1645000=00</p> <p>Rs.-3542=00</p>

Due to non-availability of funds
Bill Passed for Rs. 446000=00 only
Rupees Four Lakh Forty Six Thousand
only.



Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687721060624-1
CRAC Date: 16-Nov-2021

Assan
ge college kargil, KARGIL, JAMMU & KASHMIR-194103
No: GEMC-511687721060624
Date: 25-Sep-2021
c 13-Nov-2021

GeM Invoice No: GEM-15212936
GeM Invoice Date: 25-Sep-2021

Shipped By

ge college kargil, KARGIL, JAMMU & KASHMIR-194103
ate Government
ent: Higher Education Department Jammu and Kashmir
abor Name: N/A
eme: Govt Degree College Kargil

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)
LG LCD Infrared optical 3840X2160 interactive panels and accessories	75TR3BF	5	pieces	329000.0
LG LCD Infrared optical 3840X2160 interactive panels and accessories	65TR3BF	2	pieces	229000.0
SPECTRA Windows 10 Professional Intel Micro PC MPC	SRX900(I5)	6	pieces	66000.0
Order Value (in INR)				2499000.0

DELIVERY DETAILS

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)
6		SPECTRA Windows 10 Professional Intel Micro PC (MPC)	6	6	0		66000.0
Received Order Value (in INR)							396000.0

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.

Contract



Contract No: GEMC-511687721060624

Generated Date: 25-Sep-2021

Bid/RA/PR No: GEM/2021/B/1501257

Organisation Details

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

Buyer Details

Designation: convener purchase 2021
 Contact No: 01985-232392
 Email ID: buyer63.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: convener purchase 2021
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 Kargil, JAMMU & KASHMIR-194103, India

Seller Details

GeM Seller ID: 40EF190000893386
 Company Name: Northscape Enterprises
 Contact No: 07006778032
 Email ID: northscape.info@gmail.com
 Address: Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
 Srinagar, JAMMU & KASHMIR-190005, -
 MSME verified: No
 MSME Registration number: -
 GSTIN: 01AXRPB6568J1Z8

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

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Interactive panels and accessories	75TR38F	HSN not specified by seller	5	pieces	-	1,645,000
2	Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Interactive panels and accessories	65TR38F	HSN not specified by seller	2	pieces	-	458,000
3	Product Name : SPECTRA Windows 10 Professional Intel Micro PC (MPC) Brand : SPECTRA Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Micro PC (MPC)	SRX900(I5)	HSN not specified by seller	6	pieces	-	396,000

Total Order Value (in INR) 2,499,000

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: - Email ID: buyer63.hedjk.jk@gembuyer.in Contact: 01985-232392-	LG LCD Infrared optical 3840X2160 interactive panels and accessories	-	5	25-Sep-2021	24-Dec-2021
		LG LCD Infrared optical 3840X2160 interactive panels and accessories	-	2	25-Sep-2021	24-Dec-2021



Invoice

SELLER DETAILS:

Address: **Northscape Enterprises**
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778012
GSTIN: 01AXRPB6568J128

GeM Invoice No: GEM-15212810
GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624
Order Date: 25-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 19-103

Contact No: 01985-232312-
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

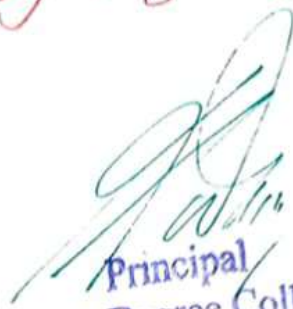
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NSE/2021-22/125/	25-Sep-2021	Manual	25-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG LCD Infrared optical interactive panels and accessories	8528	pieces	2	Rs. 229000.00	Rs. 458000.00
Taxable Amount				Rs. 388135.59	
Tax Rate (%)				18	
CGST				Rs. 34932.20	
SGST/UTGST				Rs. 34932.20	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.01	
Grand Total					Rs. 458000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 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

Bill raised for Rs. 458000=00 only
Rs. four lakh Fifty Eight
thousand only


Principal
Govt. Degree College
Kargil (Ladakh)

The items Received
and entered to the
Page no- (54) of General
Stock Register.

Prof. C

1/2 General Stock.

Note:- Amount paid to the FORM
Rs. 450237=00 only Rs. 7763=00
deducted on account of 1%
GST and 1% CGST out
of Rs. Taxable ~~item~~ ^{remaining} amount
Rs. 388135.59. ~~the~~ ^{the} amount Rs. 77
will be returned after
GST Filing. to the Agency


Principal
Degree College
(Ladakh)

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687721060624-3
CRAC Date: 16-Nov-2021

GeM Invoice No: GEM-15212810
GeM Invoice Date: 25-Sep-2021

Address: Government Degree College Kargil, KARGIL, JAMMU & KASHMIR-194103
No: GEMC-511687721060624
Date: 25-Sep-2021
Date: 13-Nov-2021

Shipped By

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Buyer: Government Degree College Kargil, KARGIL, JAMMU & KASHMIR-194103
Department: Higher Education Department, Jammu and Kashmir
Station Name: N/A
Station: Govt Degree College Kargil

Item Details

Item Description

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)
LG LCD Infrared optical 3840X2160 interactive panels and accessories	75TR3BF	5	pieces	329000.0
LG LCD Infrared optical 3840X2160 interactive panels and accessories	65TR3BF	2	pieces	229000.0
SPECTRA Windows 10 Professional Intel Micro PC (MPC)	SRX900(I5)	6	pieces	66000.0
Order Value (In INR)				2499000.0

Signature Details

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)
2	LG LCD Infrared optical 3840X2160 interactive panels and accessories	2	2	0		229000.0
Received Order Value (In INR)						458000.0

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.

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

S.No	Particulars	Amount
1	By an amount payable to North scape enterprise ground floor RCM building Burzulla Baghat Srinagar Jammu and Kashmir 190005 on account of Cost of LG LCD infrared optical 38470x160 interactive panel and accessories of 02 Nos @ Rs 229000=00 as per his Gem invoice No: Gem-15218210 dated: 25-09-2021. Note: Out of rupees 388136=00 GST @ 1% RS= 3881.36 and CGST @ 1% Rs=3881.36 total deduction of Rs=7762.72 (Round figure 7763=00) is laying in the college account CD-456.	Rs.450237=00

Total Amount Rs. Rs. 458000=00
Bill Passed for Rs. 458000=00 only
Rupees Four Thousand Fifty Eight
Thousand only.