



GPS Map Camera



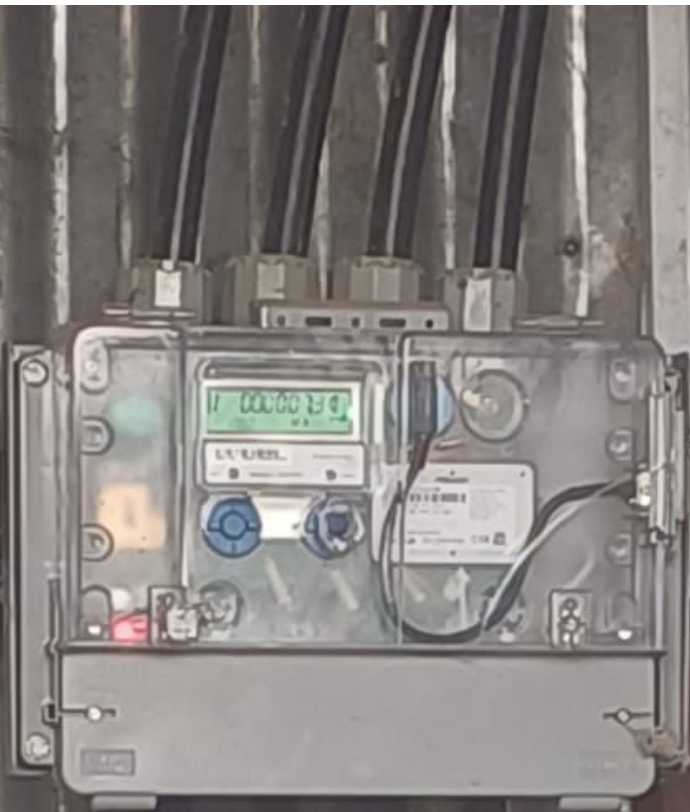
Srinagar, ,

Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar,
190014

Lat 34.04782°

Long 74.773972°

08/12/23 11:16 AM GMT +05:30



 **GPS Map Camera**

Srinagar, ,

Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar, 190014

Lat 34.047424°

Long 74.774208°

18/12/23 02:01 PM GMT +05:30





 **GPS Map Camera**

Srinagar, ,

Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar,
190014

Lat 34.047608°

Long 74.774242°

18/12/23 01:00 PM GMT +05:30



Google

Size
297 x 420 mm



Google

 **GPS Map Camera**

Srinagar, ,
Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar, 190014
Lat 34.048108°
Long 74.773891°
18/12/23 01:03 PM GMT +05:30



GPS Map Camera

MIR HARDWAR
AND WOOD
Institute of
y and...
Google

Srinagar, null, null
Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar,
190014
Lat 34.04823°
Long 74.77404°
06/09/22 01:17 PM



**GOVERNMENT OF JAMMU & KASHMIR
POWER DEVELOPMENT DEPARTMENT
KASHMIR POWER DISTRIBUTION CORPORATION LIMITED**

**SAVE
ELECTRICITY
SAVE
THE FUTURE**

Connecting to Transform

Region : KASHMIR

Consumer ID : 0202050003686

Division : DIV-II(RAJBAGH)

Subdivision : BHAT

BG-467/BG-007

Consumer Name : IQBAL MEMORAIL INSTITUTE

Installation No. : 10301-R2

Parentage : NA

Bill From : 01-Mar-23

Address : GULSHANABAD
HYDERPORA
SRINAGAR

Bill To : 31-Mar-23

Bill Date : 10-Apr-23

Due Date : 30-Apr-23

Bill Month : MAR-23

Bill valid for payment : 30-Apr-23



Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
2	N		LT	N	IT	20KW	6,011	7,304	1,283

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount Before Due Date	Total Amount After Due Date
	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount		
	Y	6584		2889	989	10472	10,480	10,637

Bill has been subsidized by an amount of Rs 2.25/unit by Govt. of J&K as per tariff order 2016-2017

AMOUNT PAYABLE BEFORE DUE DATE :
(Rs. TEN THOUSAND FOUR HUNDRED EIGHTY ONLY)

AMOUNT PAYABLE AFTER DUE DATE :
(Rs. TEN THOUSAND SIX HUNDRED THIRTY SEVEN ONLY)

PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER
YOU CAN PAY YOUR BILL ONLINE AT www.billsahuliyat.jkpdcl.net

Pan India Power Utility Customer care No. 1912

Rational Business Corporation P. Ltd., 011-42963500

E-mail : help.billsahuliyat@gmail.com, Tolleed : 0194-2492492, 6006613056 - 57 - 58 - 59 - 60



BANK COPY

Division :

DIV-II(RAJBAGH)

Subdivision :

BAGHAT

Connecting to Transform

RATE CD-2 BG-467/BG-007

Bill Period :

01/03/23 TO 31/03/23

Jammu & Kashmir Bank Ltd.

Consumer ID :

0202050003686

Branch :

Installation No. :

10301-R2

Account No. HYDERPORA

Consumer Name :

IQBAL MEMORAIL INSTITUTE

0385010100000041

Bill Date :

10/04/23

Due :

30/04/23

AMOUNT PAYABLE BEFORE DUE DATE :
(Rs. TEN THOUSAND FOUR HUNDRED EIGHTY ONLY)

AMOUNT PAYABLE AFTER DUE DATE :
(Rs. TEN THOUSAND SIX HUNDRED THIRTY SEVEN ONLY)

LAST PAYMENT: 11300

TOLL FREE NO. : 1800 - 180 - 7666



BANK COPY

Division :

DIV-II(RAJBAGH)

Subdivision :

BAGHAT

Connecting to Transform

RATE CD-2 BG-467/BG-007

Bill Period :

01/03/23 TO 31/03/23

Jammu & Kashmir Bank Ltd.

Consumer ID :

0202050003686

Branch :

Installation No. :

10301-R2

Account No. HYDERPORA

Consumer Name : IQBAL MEMORAIL INSTITUTE

0385010100000041

Bill Date

10/04/23

Due :

30/04/23

AMOUNT PAYABLE BEFORE DUE DATE :
(Rs. TEN THOUSAND FOUR HUNDRED EIGHTY ONLY)

AMOUNT PAYABLE AFTER DUE DATE :
(Rs. TEN THOUSAND SIX HUNDRED THIRTY SEVEN ONLY)



Iqbal Memorial Trust's Group of Institutions
IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Laloo Sheshgaribagh Hyderpora Srinagar
www.iitm campus.org | iitm.sgr@gmail.com | +91 90703 37770

Total Lighting Requirement

To illuminate 50 Rooms/ Halls with 342 Lighting Nodes (Classrooms, Laboratories, Seminar Halls, Auditorium, Passages etc.)

Total electricity required = 34 KVA (using incandescent bulb of 100 watts)

Solution provided using Energy Efficient LED Bulbs of 12 Watt for 342 Nodes

Total electricity required = 4.1 KVA

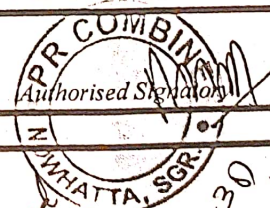
Hence Total Electricity Saved Using Above Solution = 88 % Savings

Mir Zaffar Hussain
[Mir Zaffar Hussain]
Principal
Iqbal Institute of Technology & Management
Laloo, Hyderpora

8/8

TAX Invoice

Original - Buyer's Copy

PR COMBINES		Invoice No. 05		Dated: 27/06/2022	
		Address: 2nd Floor Nowhatta, Srinagar-190001, Jammu & Kashmir.			
		GSTIN : 01ACPPD9397L1Z2			
Tel : +91-7889557728		Mode / Terms of Payment		Cheque / DD / Cash / Transfer	
Email : pr_combines@rediffmail.com		NIT No:			
Bill To: PRINCIPAL,		NIT Date:			
Address: I.I.T.M, Hyderpora, Srinagar.		Allotment No & Date:			
State: JAMMU & KASHMIR		GSTIN :			
S.No	Description	Unit (Nos)	QTY	Rate (INR)	Amount
1	50 KVA Mahindra Powerol DG SET	SET	1	588,983.10	588,983.10
				Subtotal	588,983.10
			UGST	9%	53008.479
			CGST	9%	53008.479
			IGST	0%	0.00
				Total GST	106,016.96
				Grand Total	695,000.06
				Rounded Off	695,000.00
Amount in Words: SIX LACS, NINETY FIVE THOUSAND, ONLY					
Bank Details:			FOR PR COMBINES		
Bank Name : J&K Bank Nowhatta					
Account No : '0038010100003526					
IFSC Code : JAKA0NOHATA					
This is an electronically Generated Invoice and hence doesn't have a signature.					

95000/-
 695000/-
 106016.96
 695000.00
 Planned for Payment
 subject to 30th June 2022

For verification / Stock Entry.
 Ms. Imran Khan & M. Adil Majeed / Ms. Mehnaz

PRINCIPAL
 IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
 also Sheshgeri Bagh, Hyderabad 506026.0221

Item entered in the stock register at P.No. 29/7/22 Sr.No. 30.
 Store keeper
 IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT
 Forwarded by Me section for release of Payment.
 AM Info
 27/6/22

01272061915
GST: 01AJXPR4199K2ZC

Invoice

Original / Duplicate Copy



Invoice No.	Date	Page
USF-2232	18/03/2022	1 of 1

USF Software Solutions
 H/o: HASB Complex Showpora Srinagar.
 B/o: Mecca Tower Building M.A Link Road
 Munawarbad, Srinagar-190 001.
 Phone: +91 - 9906616111
 Email: mail@usfsoftwaresolutions.net
 VAT Reg. Number: 01272061915

Bill To:
 Iqbal Institute of Technology
 and Management
 Laloo Sheshgari Bagh
 Hyderpora Srinagar -Jk

Reference Order No :
 IITM/2022/UOI/441/148 Dated : 01-03-2022

Quantity	Description	Unit Price (Rs)	Total Amount (Rs)	TAX %
3	Online UPS 10KVA (3 : 1) Make : Microtek I-Maxx Series with Accessories HSN Code : 85412900 Batteries : SMF 26AH 12V Make : Quanta Rack for Mounting Batteries Note : Warranty as per Company norms	148,305.0833	444,915.25	18%

Following committee is constituted to verify the Invoice by ascertaining that equipment has been supplied in compliance with purchase order and detailed tender document (specifications mentioned therein).

- ① Mr. Imran A Khan (Convener)
- ② Mr. Sajad Gul (Member)
- ③ Mr. Adil Majeed (Member)
- ④ Mr. Muzamil (Member)

Item entered in the stock register at UPS head in the page no. 21 of

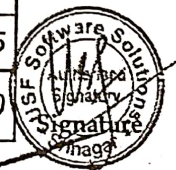
Store Keeper
 IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Principal, IITM
17/3/2022

Bank Details :
 M/s USF Software Solutions
 A/c No: 0526020100000108
 Bank : J&K Bank
 Branch : Sonwar
 IFS Code : JAKA0SONWAR

Amount : 444,915.25
 *
 CGST + SGST : 80,084.75
 Amt to Pay : 525,000.00

* The Total Amount is Including of Tax and Delivery Charges *




E. & O.E *** Hope You Will Give Us Chance to Serve You Better ***



Annex B

Tax Invoice

 K S Enterprises Block B, Sulaiman Shopping Complex Dalgate Srinagar Ph. 0194-2500608, 2500765 B/O NITCO LANE JAMMU M. 9419002932 GSTIN/UIN: 01AAEFK2234Q1ZF State Name : Jammu & Kashmir, Code : 01 E-Mail : info@kseerlinagar.com	Invoice No. KSE/2022-1488/A	Dated 19-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT Laloo Sheshgraibagh Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Reference No. & Date. dt. 19-Sep-22	Other References
	Buyer's Order No. IITM/2022/CCTV/398/892	Dated 17-Sep-22
Buyer (Bill to) IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT Laloo Sheshgraibagh Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Dispatch Doc No. 4924,4934	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
									Rate	Amount	Rate	Amount		
1	LG TV-77INCH 189CM-75UP771C0TZ 75"	8528	1 NO.	1,80,256.00	1,40,825.00	NO.	1,40,825.00	1,40,825.00	14%	19,715.50	14%	19,715.50	1,80,256.00	
2	LG TV-55 INCH UHD TV55UR640S	8528	1 nos.	61,500.01	48,046.88	nos.	48,046.88	48,046.88	14%	6,726.56	14%	6,726.56	61,500.00	
							1,88,871.88							
							26,442.06							
							26,442.06							
Total							₹ 2,41,756.00	1,88,871.88			26,442.06		26,442.06	

Forwarded to the section for
2/21
2/21

Item entered in the stock register at P. No 133 dt 23/9/22

Stamp Keeper
IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Amount Chargeable (In words) **INR Two Lakh Forty One Thousand Seven Hundred Fifty Six Only** E. & O.E

Taxable Value	Central Tax	State Tax	Total
Rate	Amount	Rate	Tax Amount
-1,88,871.88	14%	26,442.06	52,884.12
Total: 1,88,871.88		26,442.06	52,884.12

241756-001

Tax Amount (In words) : **INR Fifty Two Thousand Eight Hundred Eighty Four and Twelve paise Only**

Remarks: through iqbal sir

Company's PAN : **AAEFK2234Q**

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

Company's Bank Details:
 Bank Name: Jammu & Kashmir Bank (1112020100000289)
 A/c No: 1112020100000289
 Branch & IFS Code: Polovlew R.Road Srinagar & JAKA0POLOVW

for K S Enterprises

Authorized Signatory

For verification
Ms. Adil Mehraj (A.P. Mgmt Studies)
19/09/22

Ms. Ymraz Hanid Lab Assistant

For Stock Entry / Payment Release
Mrs. Mehraj / Ms. Yasir (Accounts)

23/09/22

passed for RS. (RUPES) Manual

PRINCIPAL
IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Laloo Sheshgraibagh

ARPW6534E2Z1

TAX INVOICE

S. Trading Co (Regd)

Invoice No: GST/2022-23/ 067

Dated : 24/09/2022

Hyderpora Bypass Srinagar 190014
 Baltibazar Kargil (ladakh)
 Contact:7006393319, 9419103726
 Email:mstradingcosgr@gmail.com
 mstradingco123@redifmail.com

Byer/ Bill To Byer/ Bill To

Name: Chairman, Purchase committee
 Iqbal Institute of Technology & management (IITM)
 Laloo hyderpora Srinagar

Your office Po no: IITM/2022/SS/470/775 Dt: 25/08/22

S.no.	Item particulars	HSN Code	GST %	Quantity	Rate	Amount	
1	SERVO VOLTAGE STABILIZER 100KVA SERVOKON MAKE DIGITAL MICROCONTROLLED SERVO STABLIZER	850443300	18%	01	257000/=	257000.00	
AMOUNT BEFORE TAX						257000.00	
CGST						9%	23130.00
SGST						9%	23130.00
TOTAL						303260.00	

Item entered in the stock register at P. No. 9. So. no. 444
 Store Keeper
 Iqbal Institute of Technology and Management

Payment approved

Passed for Rs. 3,03,260/- (Rupees three hundred three thousand and sixty only)

Principal
 Iqbal Institute of Technology & Management
 Laloo hyderpora
 27/9/22

THREE LAC THREE THOUSAND TWO HUNDRED AND SIXTY ONLY

Account details :
 J&K Bank Ltd B/U H.S.H Street IFSC : JAKA0STREET
 A/C No: 0067020100091120

Verification
 Mr. Muzamil, Electrician
 Mr. Adil Majeed

Stock Entry / payment
 Mrs. Mehnaz
 Mr. Yasin



FORM VAT - 51
See Rule 63 (2) & (3)
RETAIL INVOICE FORM

Cell : 9419017614
Tele : 2492930

Chesti & Co.

WHOLESALE DEALERS IN :
electric Goods, Esp. PVC Pipes, Accessories & All Types of Wires Etc.

MAIN ROAD, GOUSIA STOP BEMINA SRINAGAR.

1

Memo No. 4187 Dated 13-7-22

Name I. I. TALALOO

Qty	Particulars	Unit Price	Value Rs.	P
50	12 mm GM Wires	150	7500	-
20	16 mm Solder	85	1700	-
20	20 mm Solder	85	1700	-
30	5 mm Solder	30	900	-
20	1mm multi core	235	4700	-
20	1mm multi core	20	400	-
			16900	-
<p>16900/- checked by</p>		<p>Chq no 154278 Total 16900/- VAT @ %</p>		
<p>Signature of Buyer</p>		<p>Signature of Seller</p>		
Grand Total				

E. & O. E

Dated 18-Aug-22

(2)

Adil Electronics
 Humhama Main Chowk
 Near Water Supply Department
 Authorised Distributors of Havells & Vguard
 GSTIN/UIN: 01DRDPP4223B1ZI
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : himalayanhavells@gmail.com

Tax Invoice

Party : **Principal IITM Collège Laloo**
 Hyderpora

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Reo Batton Holder	85366110	8 n	40.00	33.90	n		271.20
2	Ceiling Rose	85389000	2 n	20.00	16.95	n		33.90
3	9w B-22 White Lamp	85395000	8 n	80.00	67.80	n		542.40
4	1 Way Gang Box	85389000	0-2 b (2.00 pc)	20.00	16.95	n		33.90
5	6A 3pin Scket Flair	85366910	2 n	30.00	25.42	n		50.84
6	Channel 1 Coral	39172390	0-2 b (2.00 pc)	45.01	38.14	n		76.28
7	12M COMBINATION	85389000	1 n	150.00	127.12	n		127.12
8	12M PVC Box	85389000	1 n	180.00	152.54	n		152.54
9	10A SWITCH 1 WAY	85365020	10 n	21.00	17.80	n		178.00
10	1M FAN REGULATOR REO BLISS	84149030	2 n	180.00	152.54	n		305.08
11	32A DP Switch Bliss	85365020	1 n	150.00	127.12	n		127.12
12	16a Socket Elegant	85366910	1 n	130.00	110.17	n		110.17
13	4M COMBINATION	85389000	1 n	70.00	59.32	n		59.32
14	4M PVC Box	85389000	1 n	80.00	67.80	n		67.80
								2,135.67
								CGST 192.23
								SGST 192.23
Less : ROUND OFF								(-0.13)
Total								₹ 2,520.00

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

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

for Adil Electronics

Authorised Signatory

This is a Computer Generated Invoice

154205
 dt 22/8/22
 Rs = 2520/-
 out of Advance.

Item verified & entered in the stock register at P. No. 08.44
 Store Keeper
 IITM INSTITUTE OF TECHNOLOGY AND MANAGEMENT
 19/8/22

2520/-
 22/8

Adil Electronics
 Humhama Main Chowk
 Near Water Supply Department
 Authorised Distributors of Havells & Vguard
 GSTIN/UIN: 01DRDPP4223B1ZI
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : himalayanhavells@gmail.com

Tax Invoice

Party : **Principal IITM College Laloo**
 Hyderpora
 State Name : Jammu & Kashmir, Code : 01

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	15W B22 Classy White	100 n	170.00	144.07	n		14,407.00
2	Reo Havells 1.5 Sq mm	4- 0.00 c (360.00 mt)	1,520.01	1,288.14	c		5,152.56
3	Finolex 2.5 Sq mm Wire'	3- 0.00 c (270.00 mt)	2,500.00	2,118.64	c		6,355.92
							25,915.48
Less : CGST							2,332.39
SGST							2,332.39
ROUND OFF							(-)0.26
Total							₹ 30,580.00

*Checked
 19/9/22
 this*

*Chq no: 154300
 dt 21/9/22
 Amt: 30580/-
 out of Advance.*

*checked for
 19/9/22*

Principal IITM College Laloo
SITE ENGINEER
 IITM Memorial Trust, Sgr

Amount Chargeable (in words)
INR Thirty Thousand Five Hundred Eighty Only

for Adil Electronics

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

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]



7

JAMMU & KASHMIR ENERGY DEV. AGENCY
SCIENCE AND TECHNOLOGY DEPARTMENT
 Tawanal Ghar, SDA Colony, Bemina, Sgr./55, B/B Gandhi Nagar, Jammu.

The Principal,
 Iqbal Institute of Technology & Management,
 Laloo Sheshgaribagh,Hyderpora,Sgr.

No.ST/EDA/53/E-169233/2022/2950 Dated:29.07.2022

Sub: Installation of Grid Connected Roof Top Solar Power Plant (GCRT-SPP) at IIMT, Hyderpora.

Ref: Your letter No.IITM/2022/SPP/219/657 Dated.18.07.2022

Sir,

In pursuance of your office letter under reference, I am directed to inform that JAKEDA has carried out survey of your institute and as per the discussions with you in this regard a capacity of 20 KWp GCRT-SPP has been finalized. The GCRT-SPP shall be implemented under component B of Phase-II scheme of MNRE for GCRT-SPPs. However, since your installation falls under institutional sector, it shall not be eligible for any Central Financial Assistance (CFA) from the Ministry.

The cost details for Supply, Installation, Commissioning with five years free of cost comprehensive maintenance of 20 KWp GCRT-SPP is given hereunder:-

SNo.	GCRT-SPP Cap./Description	Rate incl GST as per MNRE benchmark costs.	Amount
1.	20KWp	Rs.47860.00	Rs.9,57,200.00
	Add 3% service charges	Rs.28716.00	Rs.28,716.00
	Total		Rs.9,85,916.00

You are therefore informed to place the funds at the disposal of CEO,JAKEDA for execution of the said job. The payment may be made in

61

the shape of DD favoring CEO,JAKEDA or through online submission into the official account of CEO,JAKEDA whose details are given hereunder:-

A/c No: 0110040500000058

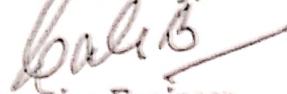
Bank Name: J&K Bank Ltd

Branch: Moving Secretariat Jammu/Srinagar.

IFSC Code: JAKA0MOVING

MICR Code: 180051012

Yours faithfully,



Executive Engineer,

JAKEDA



TAX INVOICE

Original Copy

Mateen Technologies

Bhat Shopping Complex, Madina Chowk,, Gowkadal, Srinagar Kashmir
 Tel. : 9596440980 email : mateen.technologies@gmail.com



Invoice No. : MT/43	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 19-03-2022	Reverse Charge : N
Billed to : Principle IITM Laloo, Hyderpora	Shipped to : Principle IITM Laloo, Hyderpora
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	394F7PA Ci7/10th gen/8gb/2TB/AIO-W10 ✓ 8CN1500FQ7 ✓ 8CN1500FMC ✓ 8CN1500FNK ✓ 8CN1500FQN ✓ 8CN1500FSB	8471	5.00	Units	66,101.69	3,30,508.45

*Passed for Rs. 3,90,000/- Ninety thousand only
 (Rupees Three Lacs Ninety thousand only)*

						3,30,508.45
Add : CGST	@	9.00 %				29,745.76
Add : SGST	@	9.00 %				29,745.76
Add : Rounded Off (+)						0.03

Grand Total 5.00 Units ₹ 3,90,000.00

tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3%	3,30,508.45	29,745.76	29,745.76	59,491.52

Rupees Three Lakh Ninety Thousand Only

Terms & Conditions
 & O.E.
 Goods once sold will not be taken back.
 A testing Warranty of 7 days will be provided for refurbished Laptops
 Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

Items entered in the stock register at P. no. 72. M. D. 21/3/22

IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT

For Mateen Technologies

Authorised Signatory

Signature of Principal
PRINCIPAL
IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Date: 22/03/22



TAX INVOICE
Mateen Technologies

Original Copy

Bhat Shopping Complex, Madina Chowk,, Gowkadal, Srinagar Kashmir.
Tel : 9596440980 email : mateen.technologies@gmail.com

②

Invoice No. : MT/44
Date of Invoice : 26-03-2022

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

Billed to :
Principle IITM Laloo, Hyderpora

Shipped to :
Principle IITM Laloo, Hyderpora

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Microsoft Win 10 Pro Software Keys Oem KDGWJ-9TN8M-HYT2R-3QT2B-3GPKG 2JNFJ-G27DM-VYHMC-34QT9-9HJXG 2JJ8N-P4RXJ-YDQWP-H2VCD-2WF9G QNKDG-H6FY8-3RFGC-YQV6P-RVV26 XJ7TH-29N86-DTVB9-2TV4C-HH4XB		5.00	Pcs.	762.71	3,813.55
<p><i>Passed for Rs. 4500/- Amount rounded only</i></p> <p align="center">PRINCIPAL IQBAL INSTITUTE OF TECHNOLOGY Laloo Shopping Complex, Hyderpora</p>						
Add : CGST						3,813.55
Add : SGST						343.22
Add : Rounded Off (+)						343.22
						0.01
Grand Total					5.00 Pcs.	4,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	3,813.55	343.22	343.22	686.44

rupees Four Thousand Five Hundred Only

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
A testing Warranty of 7 days will be provided for refurbished Laptops
Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For Mateen Technologies

Authorized Signatory

26.03.2022

Forwarded for verification and further NA.
MRS. Sabina Ji



BHAT DURANI & ASSOCIATES

Chartered Accountants

207, 1st Floor, Yatri Bhawan-II,
Durga Nag, Dalgate,
Srinagar, Kashmir (J&K) - 190 001
Telefax : 2501520 • Mob.: 09419072906
E-mail : bhatduraniassociates@gmail.com
Website : www.bhatdurani.com

Report

We have compiled the annexed Balance Sheet, Income & Expenditure and Receipts payments Account of **MS Iqbal Institute of Technology and Management, Laloo Hyderpora** (a unit of **MS Iqbal Memorial Trust, Bemina Srinagar Kashmir**) as on 31.03.2023.

We certify that those are in accordance with the Books of Accounts maintained by the institute and other information maintained and produced before us by the Management.

Bhat Durani & Associates
Chartered Accountants

FRN No: 016538N



CA Upender Bhat

M. Ship number 097356

Sr. Partner

Place: Srinagar

Date: 20-10-2023

UDIN: 23097356BGSLPV1121.

(F.Y. 2022-23)

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital/Corpus Fund (As per schedule 1)	-16,81,083.89	Fixed Assets (As Per Schedule 2)	124,84,581.48
		Endowment Fund	6,09,383.00
Current Liabilities and Provisions	183,48,476.63	Loan and Advances	2,16,350.00
		Deposit with AICTE	24,00,000.00
		Cash and Bank Balance	9,57,078.27
Total	166,67,392.74	Total	166,67,392.74

The accompanying notes are an integral part of the financial statements.
As per our report of even date


For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

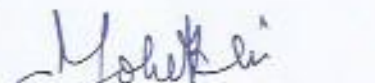
UPENDER BHAT
PARTNER

Membership No.: 097356

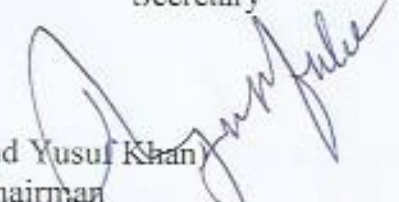


For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary

Place: SRINAGAR
Date: 20/10/2023


(Dr. Mohd Yusuf Khan)
Chairman

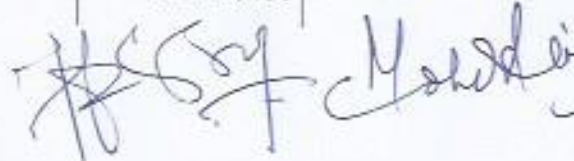
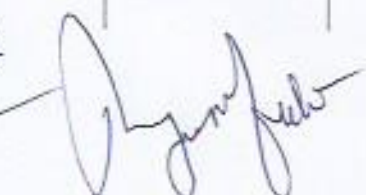
(F.Y. 2022-23)

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Income and Expenditure A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
Bank Charges	2780.80	Tuition Fee	12617246.00
University Service charges	47800.00	Cost of Forms/stationery	20350.00
Refund of Fee (S.D)	435000.00	Bank Interest	38077.09
Generator Expenses	24439.00	Misc. Income	30293.00
Insurance	65073.00	Intt. On Endowment Fund	29102.00
Lab expenses	90509.00	Bus Fee	253110
News Paper and Periodicals	33173.00	Canteen Rent received	10695.00
Office Expenses	104405.00		
Postage and Courier	1607.00		
Power and Fuel (Indirect)	695790.00		
Refreshment	94268.00		
Repair and maintenance of Vehicle	81414.00		
Conferences & Programs	55577.00		
Repairs and Maintenance	388121.00		
Sports/Games Expenses	26364.00		
Salaries and Wages	11450428.00		
Contribution to recognized Provident Fund	1082943.00		
Remuneration	104500.00		
Stationery and Printing	212288.00		
Telephone/Internet Expenses	381729.00		



**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Travelling expenses	89751.00		
Consumables	35796.00		
NAAC Accreditation Exps	1317268.00		
University /AICTE Fee	285000.00		
Medecines/Health Bay	2367.00		
MBA/MCA project Training	45000.00		
Depreciation	2358497.43	Deficit (Excess of Expenditure over Income)	6513015.14
Total	19511888.23	Total	19511888.23

The accompanying notes are an integral part of the financial statements.
As per our report of even date

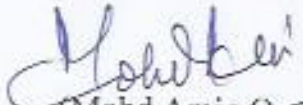
For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

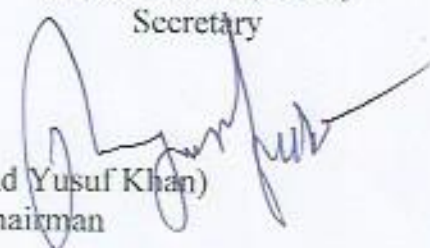
UPENDER BHAT
PARTNER
Membership No.: 097356



For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary


(Dr. Mohd Yusuf Khan)
Chairman

Place: SRINAGAR
Date: 20/10/2023

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Capital A/c as on 31st March 2023

Schedule: 1

Particulars	Amount	Particulars	Amount
		By Balance B/F	4831931.25
		By Deficit (Excess of Expenditure over Income)	6513015.14
To Balance C/F	1681083.89		
Total	-1681083.89	Total	-1681083.89

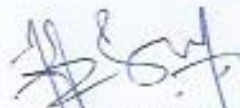
For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

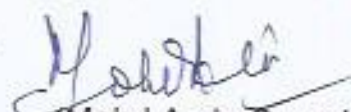
UPENDER BHAT
PARTNER
Membership No.: 097356

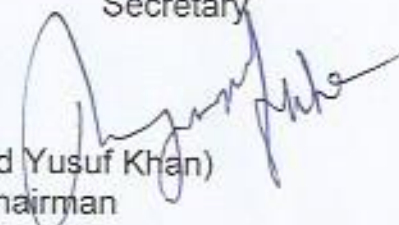


Place: SRINAGAR
Date: 20/10/2023

For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary


(Dr. Mohd Yusuf Khan)
Chairman

(F.Y. 2022-23)

IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR

Fixed Assets as on 31st March 2022

Schedule:2

Particulars	Dep. rate	Opening Balance	Addition		Adjustments During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Site development	10.00%	306175.21	736550.00	-	-	1042725.21	104272.52	938452.69
Buildings	10.00%	2847104.72	630890.00	-	-	3477994.72	347799.47	3130195.25
Tech. Instt. Building(Admn)	10.00%	1448374.28				1448374.28	144837.43	1303536.85
Computers	40.00%	1030090.14	893250.00			1923340.15	769336.06	1154004.09
Office Equipment	15.00%	87580.22				87580.22	13137.03	74443.19
Furniture and Fixture	10.00%	1182772.59	672207.00			1854979.59	185497.96	1669481.63
Library books	40.00%	186441.57	37215.00			223656.57	89462.63	134193.94
Lab Equipment	15.00%	180037.49	-			180037.49	27005.62	153031.87
Sports goods	15.00%	48673.66	50000.00			98673.66	14801.05	83872.61
Networking & CCTV Surveillance system	15.00%	0	2209763.00			2209763.00	331464.45	1878298.55
Solar Power Plant	15.00%	0	1027496.00			1027496.00	154124.40	873371.60
Servo Stabilizer/Transformer	15.00%	0	303260.00			303260.00	45489.00	257771.00
Diesal Generator	15.00%	0	695000.00			695000.00	104250.00	590750.00
Tin Shed for DG Set	10.00%	0	270198.00			270198.00	27019.80	243178.20
Total		7317249.90	7525829.00	0	0	14843078.90	2358497.43	12484581.48

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For BHAT DURANI AND ASSOCIATES

Chartered Accountants

(Registration No. 0016538N)

UPENDER BHAT
PARTNER

Membership No.: 097356

Place: SRINAGAR

Date: 20/10/2023



For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary


(Dr. Mohd. Yusuf Khan)
Chairman

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Annexure for Loans & Advances

Advance against purchase of Land	160000.00
Impress advance to HODs	56350.00
Total	216350.00

Annexure for Current Liabilities

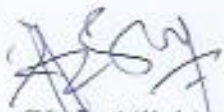
Particulars	Amount
IMI c/o Land	160000.00
IMI c/o Bus Fee	108252.00
Sundry Creditors	20480.00
Audit Fee Payable	50000.00
Jabreil Memorial Scholarship (50000 +50000 – 100000)	0.00
Iqbal Memorial Trust [Opening Balance : 7063144.63 Additions : 10946600.00 Less : 0.00]	18009744.63
Total	183,48,476.63

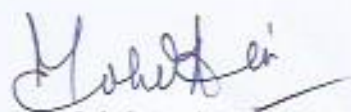
For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

UPENDER BHAT
PARTNER
Membership No.: 097356



For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary



**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Place: SRINAGAR
Date: 20/10/2023

(Dr. Mohd Yusuf Khan)
Chairman

Annexure for Cash and Bank Balance

Particulars	Amount
J & K Bank Bemina (BBA A/c)	0.00
J & K Bank Hyderpora	7,32,531.27
J & K State Cooperative Bank Hyderpora sb106	76,534.70
J & K State Cooperative Bank Hyderpora Sb107	1,48,012.30
Cash in Hand	0.00
Total	9,57,078.27

For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

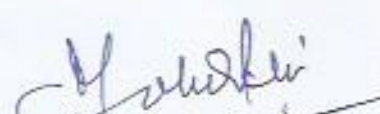
UPENDER BILAL
PARTNER
Membership No.: 097356



Place: SRINAGAR
Date: 20/10/2023

For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager

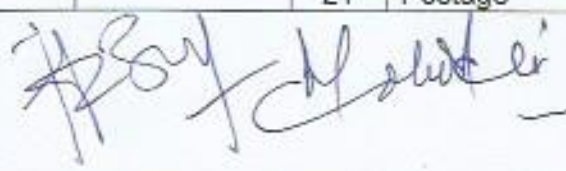


(Mohd Amin Qureshi)
Secretary

(Dr. Mohd Yusuf Khan)
Chairman

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

RECEIPTS & PAYMENT ACCOUNT 1st April 2022 to 31st March. 2023					
RECEIPTS			PAYMENTS		
S.No	PARTICULARS	AMOUNT	S.No	PARTICULARS	AMOUNT
1	Opening balances		1	Establishment IITM	9651838.00
a)	J&K Bank Hyderabad	457654.46		C.P.Fund	1013702.00
b)	J&K Bank Bemina	553598.72		S. B. Fund	784888.00
c)	S. Copt. Bank (106)	190171.00		CPFund Employers share	1013702.00
d)	S. Copt. Bank (107)	568502.80		CP Fund Admin. Charges	42237.00
e)	Cash in hand	0.00		Linked Insurance (Employees)	27004.00
	Total Bank & Cash	1769926.98		Total Salary	
			2	Conferences & Programs	55577.00
2	Tuition Fee	12617246.00	3	Library IITM	37215.00
3	Cost of Forms/Sty	20350.00	4	Maint. & Repairs	388121.00
4	Bus Fee	253110.00	5	Refund of Fee	255000.00
5	Misc. Income	30293.00	6	University/AICTE Affiliation Charges	285000.00
6	Bank Interest	38077.09	7	Maint/POL of Car	81414.00
7	Bank Intt on Endowment Fund	29102.00	8	Maint & Fuel of Gen Set	24439.00
8	Jabraiel Memorial Scholarship	50000.00	9	Jabraiel Memorial Schp.	100000
9	By IMT Transfer	10946600.00	10	Bank Charges	2780.80
10	Canteen Rent	10695.00	11	Heating & Lighting	695790.00
			12	Remuneration	104500.00
			13	Insurance exps	65073.00
			14	Office Maint.	104405
			15	Payment of Stds. Security Deposit	180000.00
			16	Maint. Of Computer Lab	90509.00
			17	Sports Goods	50000.00
			18	Stock & Stores (consumables)	35796.00
				Furniture & Fixture	672207.00
			19	MCA/MBA Traing & Projt work	45000.00
				Medicines/Health Bay	2367.00
			20	Newspapers/Periodicals	33173.00
			21	Postage	1607.00




**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

		22	Purchase of Computers	893250.00
		23	Refreshment Exps.	94268.00
			Sports/Games Expenses	26364.00
		24	Stationary/Ptg. Exps	212288.00
		25	Telephone/Internet Expenses	381729.00
		26	Travelling Exps.	89751.00
		27	NAC Accreditation Exps	1317268.00
		28	University Sevice charges	47800.00
		29	Endowment Fund	29102.00
		30	Audit Fee	
			LAN development	736550.00
			Networking & CCTV System	2209763.00
			Building Construction	630890.00
			Solar Power Plant	1027496.00
			Servo Stabilizer/Transformer	303260.00
			Diesal Generator	695000.00
			Construction of Tin Shed for DG Set	270198.00
		31	Closing Balances	
		a)	J&K Bank Hyderpora	732631.27
		b)	J&K Bank Bemina	0
		c)	S. Copt. Bank (106)	76534.70
		d)	S. Copt. Bank (107)	148012.30
		e)	Cash in hand	0.00
TOTALS	25765400.07		TOTALS	25765400.07

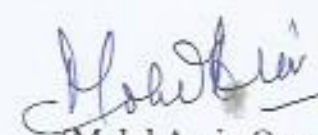
For BHAT DURANI AND ASSOCIATES
Chartered Accountants
(Registration No. 0016538N)

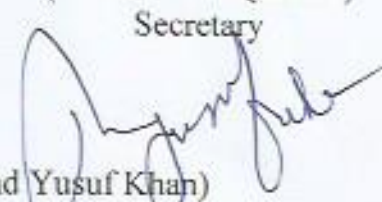

UPENDER BHAT
PARTNER
Membership No.: 097356



For IQBAL MEMORIAL TRUST


(Hafiz Ullah)
Accts. Manager


(Mohd Amin Qureshi)
Secretary


(Dr. Mohd Yusuf Khan)
Chairman

Place: SRINAGAR
Date: 20/10/2023