



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



 **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



Google







Connecting to Transform

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

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE

Email : help.billsahuliyat@gmail.com, Telled : 0194-2432492, 606613066 - 57 - 58 - 59 - 60

Region : KASHMIR

Division : DIV-II(RAJBAGH)

Consumer ID : 0202050003686

Subdivision : BAGHAT

BG-467/BG-007

Consumer Name : IQBAL MEMORIAL 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		L1	N	I	20KW	6,011	7,304	1,283																	
<b>CALCULATION OF CURRENT BILL</b>																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Opening Balance</td> <td style="width: 15%;">Meter Hire</td> <td style="width: 15%;">Cost of Energy</td> <td style="width: 15%;">Minimum Charges</td> <td style="width: 15%;">Demand / Fixed Charges</td> <td style="width: 15%;">Electricity Duty</td> <td style="width: 15%;">Total Amount</td> <td style="width: 15%;">Total Amount Before Due Date</td> <td style="width: 15%;">Total Amount After Due Date</td> </tr> <tr> <td>..</td> <td>Y</td> <td>6584</td> <td></td> <td>2889 989</td> <td>10472</td> <td></td> <td>10,400</td> <td>10,637</td> </tr> </table>									Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount	Total Amount Before Due Date	Total Amount After Due Date	..	Y	6584		2889 989	10472		10,400	10,637
Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount	Total Amount Before Due Date	Total Amount After Due Date																		
..	Y	6584		2889 989	10472		10,400	10,637																		
<b>AMOUNT PAYABLE BEFORE DUE DATE :</b> <i>(Rs. TEN THOUSAND FOUR HUNDRED EIGHTY ONLY)</i>																										
<b>AMOUNT PAYABLE AFTER DUE DATE :</b> <i>(Rs. TEN THOUSAND SIX HUNDRED THIRTY SEVEN ONLY)</i>																										

Pan India Power Utility Customer care No. 1912

**RANK COPY**

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Division :

DIV-II(RAJBAGH)

Subdivision :

BAGHAT

Bill Period

: 01/03/23 TO 31/03/23

Consumer ID

: 0202050003686

Installation No.

: 10301- R2

Consumer Name

: IQBAL MEMORIAL INSTITUTE

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

**KPDCPL COPY**

Connecting to Transform

Division :

DIV-II(RAJBAGH)

Subdivision :

BAGHAT

Bill Period

: 01/03/23 TO 31/03/23

Consumer ID

: 0202050003686

Installation No.

: 10301- R2

Consumer Name : IQBAL MEMORIAL INSTITUTE

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)*

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Iqbal Memorial Trust's Group of Institutions  
**IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT**  
Laloo Sheshgaribagh Hyderpora Srinagar  
[www.iitmcampus.org](http://www.iitmcampus.org) | [iitm.sgr@gmail.com](mailto: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]  
Iqbal Memorial Trust's  
Principal  
Institute of Technology and Management  
Srinagar, Jammu & Kashmir

## PR COMBINES

Tel : +91-7889557728

Email : pr\_combines@rediffmail.com

Bill To: PRINCIPAL,

Address: I.I.T.M, Hyderpora, Srinagar.

State: JAMMU &amp; KASHMIR

Invoice No. 05

Dated: 27/06/2022

Address: 2nd Floor Nowhatta,  
Srinagar-190001, Jammu & Kashmir.

GSTIN : 01ACPPD9397L1Z2

Mode / Terms of Payment

Cheque / DD / Cash / Transfer

NIT No:

NIT Date:

Allotment No &amp; Date:

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
				<b>Subtotal</b>	<b>588,983.10</b>
				UGST	9%
				CGST	9%
				IGST	0%
				<b>Total GST</b>	<b>106,016.96</b>
				<b>Grand Total</b>	<b>695,000.06</b>
				<b>Rounded Off</b>	<b>695,000.00</b>

Amount in Words: SIX LACS, NINETY FIVE THOUSAND, ONLY

## Bank Details:

Bank Name : J&amp;K Bank Nowhatta

Account No : 0038010100003526

IFSC Code : JAKA0NOHATA

FOR PR COMBINES



This is an electronically Generated Invoice and hence doesn't have a signature.

For verification / Stock Entry.

Ms. Imran Khan &  
Mr. Adil Majeed | Ms. Mehnaz

PRINCIPAL  
GLOBAL INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
Allo Sheshpora Bagh Hyderpora 192026.022

OKAM entered  
in the Stock  
register at P. No.  
07 dated 27/7/22. S. No. 30  
PRINCIPAL  
GLOBAL INSTITUTE OF TECHNOLOGY  
AND MANAGEMENT

forwards to  
MC section for  
release &  
payment  
Date info  
27/7/22



01272061915  
GST : 01AJXPR4199K2ZC

Invoice  
Original / Duplicate Copy



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

Bill To:

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

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

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	148,305.0833	444,915.25	18%
	Note : Warranty as per Company norms			
	<p>following Committee is constituted to ifly the Invoice by ascertaining that - equipment has been supplied in Compliance - with purchase orders and detailed tenders current (specifications mentioned therein).</p> <p>① Mr. Imran A Khan (Convenor) ② Mr. Sajad Gul (Member) ③ Mr. Adil Majed (Member) ④ Mr. Muzamil (Member)</p>			<p>Glen Stock at UPS Head the pg. NO.21 of IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT Store Keeper A.M. Khan Date 03/03/2022</p>
	Bank Details : M/s USF Software Solutions A/c No: 0526020100000108 Bank : J&K Bank Branch : Sonwar IFS Code : JAKA0SONWAR	Amount : CGST + SGST : 80,084.75	444,915.25	
	* The Total Amount is Including of Tax and Delivery Charges *	Amt to Pay:	525,000.00	

E. & O.E

\*\*\* Hope You Will Give Us Chance to Serve You Better \*\*\*



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Annex "B"

Tax Invoice

 <b>K S Enterprises</b> Block B, Sulaiman Shopping Complex Dalgate Srinagar Ph.0194-2500808, 2500765 B-9 NITCO Lane JAMMU M-94194-25008 GSTIN/UIN: 01AAEFK2234Q1ZF State Name : Jammu & Kashmir, Code : 01 E-Mail : info@ksesrinagar.com	Invoice No. KSE/2022-1488/A	Dated 19-Sep-22
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b>  <b>IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT</b> 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
<b>Buyer (Bill to)</b>  <b>IQBAL INSTITUTE OF TECHNOLOGY AND MANAGEMENT</b> Laloo Sheshgraibagh Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Dispatch Doc No. 4924,4934	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl 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	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	48,046.88	48,046.88	14%	6,726.56	14%	6,726.56	61,500.00
<b>E. &amp; O.E</b>												
Amount Chargeable (In words) INR Two Lakh Forty One Thousand Seven Hundred Fifty Six Only												
Total: 241756-00												

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

Tax Amount (in words) : INR Fifty Two Thousand Eight Hundred Eighty Four and Twelve paise Only Remarks: through Iqbal sir (A.P. Manager) Adil Meheri 19/09/22	Company's Bank Details Bank Name : Jammu & Kashmir Bank (111202010000289) A/c No. : 111202010000289 Branch & IFS Code : Polovlew R.Road Srinagar & JAKA0POLOVW
: AAEFK2234Q	for K S Enterprises Authorised Signatory

Interest of 24% will be charged if the payment is not made within 24 days. Goods once sold cannot be returned.

This is a Computer Generated Invoice



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**TAX INVOICE**

**S. Trading Co (Regd)**  
Corpora Bypass Srinagar 190014  
: Baltibazar Kargil (Jadakh)  
Contact: 7006393319, 9419103726  
Email: mstradingcosgr@gmail.com  
mstradingco123@redifmail.com

Invoice No: GST/2022-23/ 067

Dated : 24/09/2022

**Byer/ Bill To Byer/ Bill To**

Name: Chairman, Purchase committee

Iqbal Institute of Technology & management ( IITM)  
Laloo hyderpora Srinagar

Your officePo no: HJM/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
	Item entered in the stock register at P. No. 9. S/o Mr. G. Store Keeper GLOBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT				Passed for Rs. 303,260/- (Rupees three hundred and three thousand two hundred and sixty rupees only)	Three hundred and three thousand two hundred and sixty rupees only
					PRINCIPAL IDEAL INSTITUTE OF TECHNOLOGY & MANAGEMENT Hyderabad	1910/21
	AMOUNT BEFORE TAX					257000.00
	CGST		9%			23130.00
	SGST		9%			23130.00
	TOTAL					303260.00

**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: 0067020100001120**

## Verification

Mr. Muzamil, Electrician  
Mr. Adil Majeed

Mr. Muzamil, Electrician Mrs. Mehnaz Mr. Yasir  
Mr. Adil Majeed



**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.**

Memo No.

Dated 13-7-22

E. & O. E.

Signature of Seller

Dated 18-Aug-22

**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 : himalayanhavels@gmail.com

(2)

## Tax Invoice

**Party : Principal IITM College Laloo  
Hyderpora**

Without 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

This is a Computer Generated Invoice

### Authorised Signatory

**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 : himalayanhavels@gmail.com

## Tax Invoice

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

**Amount Chargeable (in words)**

**INR Thirty Thousand Five Hundred Eighty Only**

## 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**



**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
	<b>Total</b>		<b>Rs.9,85,916.00</b>

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

(6)

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

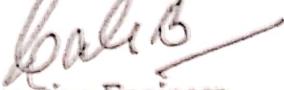
Bank Name: J&K Bank Ltd

Branch: Moving Secretariat Jammu/Srinagar.

IFSC Code: JAKA0MOVING

MICR Code: 180051012

Yours faithfully,

  
Executive Engineer,  
JAKEDA



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## 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
<b>Billed to :</b> Principle IITM Laloo, Hyderpora	<b>Shipped to :</b> 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 <input checked="" type="checkbox"/> 8CN1500FQ7 <input checked="" type="checkbox"/> 8CN1500FMC <input checked="" type="checkbox"/> 8CN1500FNK <input checked="" type="checkbox"/> 8CN1500FQN <input checked="" type="checkbox"/> 8CN1500FSB	8471	5.00	Units	66,101.69	3,30,508.45
	<i>Passed for Rs. 3,90,000/- Ninety thousand only</i>					
	Add : CGST Add : SGST Add : Rounded Off (+)				@ 9.00 % @ 9.00 %	3,30,508.45 29,745.76 29,745.76 0.03
						3,30,508.45 29,745.76 29,745.76 0.03
					Grand Total 5.00 Units	3,90,000.00

Ex 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 Warrenty 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. 92 M/1  
 Date 21/3/2022  
 Stock keeper Md. Iqbal  
 IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT

For Mateen Technologies



Authorised Signatory

PRINCIPAL  
 IQBAL INSTITUTE OF  
 TECHNOLOGY & MANAGEMENT  
 Dated 22/03/2022



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TAX INVOICE  
**Mateen Technologies**  
 Bhat Shopping Complex, Madina Chowk,, Gowkadal, Srinagar Kashmir  
 Tel. : 9596440980 email : mateen.technologies@gmail.com

Original Copy

(2)

Invoice No. : MT/44	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 26-03-2022	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.	Microsoft Win 10 Pro Software Keys Oem <i>KDGWJ-9TN8M-HYT2R-3QT2B-3GPKG ZJNFJ-G27DM-VYHMC-34QT9-9HJXG 2JJ8N-P4RXJ-YDQWP-H2VCD-2WF9G QNKG-DH6FY8-3RFGC-YQV6P-RVV26 XJ7TH-29N86-DTVB9-2TV4C-HH4XB</i>		5.00	Pcs.	762.71	3,813.55
					<i>4500/- Paid in Advance Forwarded hundred only</i>	
					<i>PRINCIPAL GLOBAL INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT Laloo Srinagar J&amp;K India - 190003</i>	
	Add : CGST			@ 9.00 %	343.22	3,813.55
	Add : SGST			@ 9.00 %	343.22	343.22
	Add : Rounded Off (+)				0.01	
						4,500.00
			Grand Total	5.00 Pcs.		

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 Warrenty of 7 days will be provided for refurbished Laptops

Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For Mateen Technologies

Authorised Signatory

26.03.022

Forwarded for Verification and further OA.

MRS. Sabina Ji



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# 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

(Dr. Mohd Yusuf Khan  
Chairman)

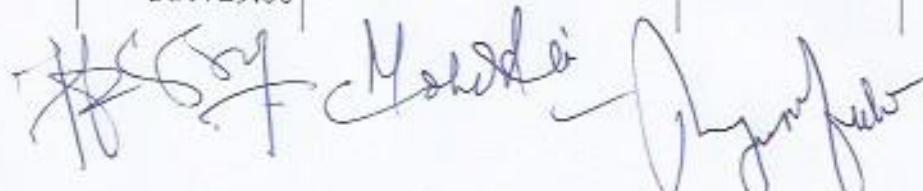
Place: SRINAGAR  
Date: 20/10/2023

(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
<b>Total</b>	<b>19511888.23</b>	<b>Total</b>	<b>19511888.23</b>

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
To Balance C/F	1681083.89	By Deficit (Excess of Expenditure over Income)	6513015.14
<b>Total</b>	<b>-1681083.89</b>	<b>Total</b>	<b>-1681083.89</b>

**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

(F.Y. 2022-23)

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

**Schedule:2****Fixed Assets as on 31st March 2022**

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	3130195.26
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
Diesel 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
<b>Total</b>		<b>7317249.90</b>	<b>7525829.00</b>	<b>0</b>		<b>14843078.90</b>	<b>2358497.43</b>	<b>12484581.48</b>

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**

(Haifiz 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
<b>Total</b>	<b>216350.00</b>

**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
<b>Total</b>	<b>183,48,476.63</b>

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
<b>Total</b>	<b>9,57,078.27</b>

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**

**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 Hyderpora	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 Employrs 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
	Bank Intt on Endowment Fund	29102.00	8	Maint & Fuel of Gen Set	24439.00
8	Jabrael Memorial Scholarship	50000.00	9	Jabrael 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



*A. S. M. Mohideen* *Dawood*

(F.Y. 2022-23)

**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
		Telephone/Internet Expenses	381729.00
	26	Travelling Exps.	89751.00
	27	NAC Accredition Exps	1317268.00
	28	University Service 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
		Diesel 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
<b>TOTALS</b>	25765400.07	<b>TOTALS</b>	25765400.07

For BIAT DURANI AND ASSOCIATES

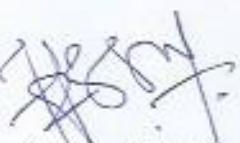
Chartered Accountants

(Registration No. 0016538N)

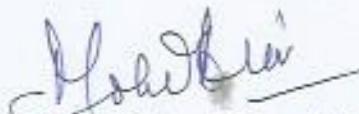


UPENDER BHAT  
PARTNER  
Membership No.: 097356

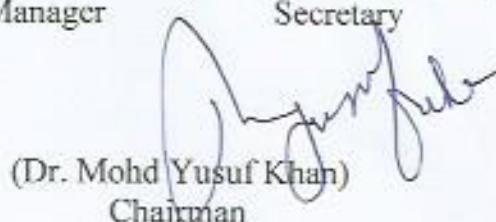
For IQBAL MEMORIAL TRUST



(Hafiz Ullah)  
Accts. Manager



(Mohd Amin Qureshi)  
Secretary



(Dr. Mohd Yusuf Khan)  
Chairman

Place: SRINAGAR

Date: 20/10/2023