Office of International Relation & Ranking
Indian Institute of Technology Kharagpur

NOTE

Ref. No. 1868 /2023/OIR **Date: 15.05.2023**

Subject: Submission of bills for payment processing.

A high-level delegation of 5 members from the University of Cyberjaya Malaysia visited IIT Kharagpur from January 6th to 11th for the purpose of setting up of IIT Malaysia. The office of International Relations has coordinated the entire event. For this purpose the Office of International Relations has taken budgetary approval as well as event approval from the competent authority. After completion of the program, the Office of International Relations received the bills from the following vendors:

SL No	Vendor Name	Purpose	Amount (Rs.)
1	M/s Krishna Air Travels	Transportation	51,427.00
2	Sujata Enterprise	Snacks Item & Welcome Kit	18,938.00
3	The Jana Enterprise	Fooding Expenses	3,266.00
4	Blugent Hospitality Pvt Ltd	Fooding Expenses	99,960.00
5	Technology Guest House	Accommodation	30,600.00
6	IIT Kharagpur Forever KGPian	Gift Items	45,241.00
7	Manik Handa	Flower Bookey	3,000.00
8	Sujata Enterprise	Misc Items	2,435.00
Total			**2,54,867.00**

All the all bills along with the approval copy is being forwarded to the Deputy Registrar Accounts for further processing.

Submitted for the necessary action please.

Project Associates (F&A)

Executive Officer

Associate Dean IR & R

As the delegation from ~~IIT~~ Univ. of Cyberjaya Malaysia visited for
IIT Malaysia we have been instructed to host the delegates on behalf of the Institute.
Expenses may be processed as per rules. OIR
accordingly this bill may be urgently settled.

Dean OR & AA 16/5/23

For n.a. pl.

Registrar.

DR Accounts

Enclosure:

1) Expenses Summary Sheet
2) Budget Approval copy
3) Invoice Copies

SL.NO	PURPOSE	VENDOR NAME	INVOICE NO.	AMOUNT (INR)
1	Transportation from Kolkata Residence to IIT Kharagpur (to and fro)	M/S. Krishna Air Travels	80795	5007
2	Transportation (from IIT KGP Campus to Kolkata, for various purposes at Kolkata for two days and again from Kolkata to IITKGP Campus)	M/S. Krishna Air Travels	80826	10744
3	Transportation (Local Duty within the Campus)	M/S. Krishna Air Travels	80830	1102
4	Transportation (for One day Kolkata Tour)	M/S. Krishna Air Travels	80828	3822
5	Transportation (from IITKGP Campus to Kolkata, for various purposes at Kolkata for two days and again from Kolkata to IITKGP Campus)	M/S. Krishna Air Travels	80829	14414
6	Transportation (from IITKGP Campus to Kolkata, for various purposes at Kolkata for two days and again from Kolkata to IITKGP Campus)	M/S. Krishna Air Travels	80827	16338
				51427

SL.NO	PURPOSE	VENDOR NAME	INVOICE NO.	AMOUNT (INR)
7	Snack packets for the Cultural Programmes arranged at ACFA for the participants and Malaysian Delegates	Sujata Enterprise	841	6189
8	Welcome kits for Malaysian Delegates	Sujata Enterprise	809	1800
9	Snacks for meetings between Malaysian Delegates and IITKGP	Sujata Enterprise	810	6040
10	Snacks for meetings between Malaysian Delegates and IITKGP	Sujata Enterprise	808	4909
11	Breakfast, Lunch and Dinner at Salt Lake Guest House	The Jana Enterprise	5640	3266
12	Breakfast, Lunch and Dinner at TGH	Blugent Hospitality Pvt. Ltd.	758	99960
				122164

SL.NO	PURPOSE	VENDOR NAME	INVOICE NO.	AMOUNT (INR)
13	Booking of Banquet Hall for conducting Dinner	NTGH	202310418	5000
14	Accommodation at SLGH for IR Executives and Drivers	TGH	DDE/GUESTHOUSE/11-01-2023/17	7600
15	Accommodation at TGH for Malaysian Delegates	TGH	DDE/GUESTHOUSE/11-01-2023/19	18000
				30600

SL.NO	PURPOSE	VENDOR NAME	INVOICE NO.	AMOUNT (INR)
16	Gifts for Malaysian Delegates	IITKGP FOREVER KGPIAN	FV/MAR/005 /22-23	22231
17	Executive Memento for Malaysian Delegates	IITKGP FOREVER KGPIAN	FV/JAN/014/ 22-23	23010
18	Flower Bouquets for Malaysian Delegates	Manik Handa	58	3000
				48241

SL.NO	PURPOSE	VENDOR NAME	INVOICE NO.	AMOUNT (INR)
19	Other contingencies	Sujata Enterprise	801	2435
				2435
				254867

.23

No.: 80795

CASH MEMO / BILL

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922
TRANSPORT DIVISION
GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

Date 10/01/13

To The Dean IR
IIT KGP-02

RECEIVED

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 09/01/23 D/S - 3666				
	V. No. : WB-26H-1300 (BTO)				
	pick-up from kolkata residence to IIT KGP TGH Alumini office drop.				
	Total AC 180km	14/-	Per km	2520	00
	Total N/AC 150km	13/-	Per km	1950	00
		CGST 2.5%		111	00
		SGST 2.5%		111	00
	Toll & parking charge			315	00
	Guest: A. Chakraborty				
	Supplier Code : V/2016/174				

Rupees : five thousand Seven only.

G.TOTAL 5007 00

E. & O. E.

For M/s. Krishna Air Travels

Received by

vith INR
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Plaza.

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RECEIVED

14 MAR 2023

1088

International Relation Office
IIT Kharagpur

5

For the cultural programme that was arranged at ACFA for the high level delegation from Malaysia.

R. Chakraborty

O.: 3666

DUTY SLIP

DATE : 08.01.23

User Name : ARITRA CHAKRABORTY

Mob. No. : 9804432691

Order by : MS RITUPARNA 8670676459

Origin :

Date : 09.01.23 Time : 11.30 AM

Journey Details :

PICKUP FROM KOLKATA RIG SIDDHICLE
TO NA NSB ASA/ALUMINI ORRICLE
DROP
15/35 BANK PLOT JHEEL ROAD KOLKATA

St. Km. End Km. Total 330

St. time End Time Total

Used AC : 180 Used non AC : 150

Vehicle Type : BHOP No. WB-36H-1300

Driver BABLU Mob. No.

Rate Ac : 180x14= 2520/-

NON Ac : 150x13= 1950/-

N/Halt Toll & Parking 315-

Bill To :

DRAM IR
MNSB02

Payment Terms :

No. of Pax :- Water :-

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 40.00 on 09-01-2023 07:18:08 IST for the trip 183390262 at Debra toll plaza Toll Plaza. Available balance is INR 14034.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 65.00 on 09-01-2023 08:30:41 IST for the trip 183405667 at Jaladhulagori toll plaza Toll Plaza. Available balance is INR 13969.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 10.00 on 09-01-2023 08:54:35 IST for the trip 183411841 at Vidhyasagar Setu Toll Plaza Toll Plaza. Available balance is INR 13839.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 10.00 on 09-01-2023 15:08:23 IST for the trip 183511144 at Toll Plaza Toll Plaza. Available balance is INR 13119.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 120.00 on 09-01-2023 14:39:22 IST for the trip 183503516 at Jaladhulagori toll plaza Toll Plaza. Available balance is INR 13129.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. WB36H1300 is debited with INR 70.00 on 09-01-2023 16:20:47 IST for the trip 183531362 at Debra toll plaza Toll Plaza. Available balance is INR 12979.99.

Total N/AC 150km

		111	00
CGST 2.5%		111	00
SGST 2.5%			
		315	00

Toll & Parking Charge
Guest: A. Chakraborty

Supplier Code : V/2016/174

G.TOTAL 5007 00

pees : Five thousand Seven only.

E. & O. E.

For M/s. Krishna Air Travels

eceived by

CASH MEMO / BILL

No.: 80826

Date 16/01/23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To DEAN IR
IIT. KHARAGPUR

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 06/01/2023 D/S. 3645 V. No. OD-01L-5368 (ETIOS) IIT CAMPUS KHARAGPUR TO KOLKATA TO SALTLAKE GUEST HOUSE TO KOLKATA AIRPORT, NEXT DAY SALTLAKE GUEST HOUSE TO KOLKATA VISIT VARIOUS PLACE, 08/01/2023 KOLKATA TO IIT CAMPUS TO IIT DROP, TOTAL = 554 KM. TWO NIGHT HALT PARKING-	14/- 1000	554 ×2	7756 2000 160	00 00 00
				9916	00
	GM-PRM: G. CHAKRABORTY + 2 GUEST..	CGST 2.5%		248	00
		SGST 2.5%		248	00
	TOLL & PARKING = (480+100)			580	00
				—	
	Supplier Code : V/2016/174			—	

Rupees : TEN THOUSAND SEVEN HUNDRED FORTY FOUR ONLY. —

G.TOTAL 10744 00

E. & O. E.

Received by

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

NO. 3645

DUTY SLIP

DATE : 6/1/23

User Name : PROF. GOUTAM CHAKRABORTY	
Mob. No. : 9433655569	
Order by :	
Origin :	**Date :** 6/01/23 **Time :** 3:00Pm

Journey Details : B-52 TO KOLKATA RES TO KOLKATA SALTLAKE GUEST TO KOLKATA AIRPORT & NEXT DAY KOLKATA GUEST HOUSE TO KOLKATA VISIT VARIOUS PLACE ON 08/01/23 KOLKATA SALTLAKE TO IIT CAMPUS TOUR DONE

St. Km.	**End Km.**	**Total** 554 km
St. time	**End Time**	**Total**
Used AC :	**Used non AC :**	
Vehicle Type : ETIOS		**No.** OD-01L-5368
Driver	**Mob. No.**	

Rate Ac : 554 x 14 = 7756/-	**Bill To :** DEAN - IR IIT. KGP-02
NON Ac :	
N/Halt 1000x2 = 2000/- **Toll & Parking** 480+260	
Payment Terms : (C)	

No. of Pax :-	**Water :-**
Night Halt At :-	

(User Signature)

Please check your belongs before leaving the vehicle.

RECEIVED

20 JAN 2023

806

International Relation Office
IIT Kharagpur

RECEIPT
[illegible] FEE CARPARKING
CO.OP SOCIETY LTD.
RECEIPT NO. : 0631 SGD 91948246
VEHICLE TYPE: CAR
V.No : 5368 RS80
IN DT: 07/01/23 IN TM: 12:38
THANKS VISIT AGAIN

Not Transfrable Date..............
PARKING FEES
CALCUTTA MUNICIPAL CORPORTION
NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
Rs. 20/-
Time..........................To.......
Card No..........................
GITANJALI FEE PARKING
CO-OPERATIVE SOCIETY LTD.

Not Transfrable Date..............
PARKING FEES
CALCUTTA MUNICIPAL CORPORTION
NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
Rs. 20/-
Time..........................To.......
Card No..........................
GITANJALI FEE PARKING
CO-OPERATIVE SOCIETY LTD.

INSLIP
AIRPORT AUTHORITY OF INDIA
NSCBI, KOLKATA
CONT.: OMEGA ENTERPRISES
GST NO.: 19AFCPR4510F1ZM
PARKING CHARGES

INSLIP CODE: GD32F7221
I.NO:Q1229 M/C NO: 16
VEH.TYPE: CAR*
V.NO: 5368

IN- DT:07/01/2023 TM:00:11:14

AMT :100.00

OPERATOR NAME : OPERATOR

PARKING AT OWNERS RISK
SINGLE ENTRY
TOKEN LOSS @ RS.300 F

Not Transfrable Date..............
PARKING FEES
CALCUTTA MUNICIPAL CORPORTION
NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
Rs. 20/-
Time..........................To.......
Card No..........................
GITANJALI FEE PARKING
CO-OPERATIVE SOCIETY LTD.

Not Transfrable Date..............
PARKING FEES
CALCUTTA MUNICIPAL CORPORTION
NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
Rs. 20/-
Time..........................To.......
Card No..........................
GITANJALI FEE PARKING
CO-OPERATIVE SOCIETY LTD.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR 40.00 on 06-01-2023 17:25:52 IST for the trip 182539071 at Debra toll plaza Toll Plaza. Available balance is INR 9069.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR 120.00 on 06-01-2023 18:57:19 IST for the trip 182567314 at Jaladhulagori toll plaza Toll Plaza. Available balance is INR 8769.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR 60.00 on 06-01-2023 19:31:42 IST for the trip 182577023 at Rajchandrapur Toll Plaza Toll Plaza. Available balance is INR 8709.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR 10.00 on 08-01-2023 12:16:52 IST for the trip 183128092 at Vidhyasagar Setu Toll Plaza Toll Plaza. Available balance is INR 6379.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR 60.00 on 08-01-2023 17:06:25 IST for the trip 183217238 at Rajchandrapur Toll Plaza Toll Plaza. Available balance is INR 5504.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5368 is debited with INR [illegible] IST for the trip 183213776 at Jaladhulagori toll plaza Toll Plaza. Available

No. 80830

CASH MEMO / BILL

Date 16/01/23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922
TRANSPORT DIVISION
GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To DEAN IR
IIT, KHARAGPUR

RECEIVED
2 JAN 2023

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 08/01/2023 D/S.3665 V. No. : WB-33B-8057 (INNOVA) TG4 TO LOCAL DUTY IN CAMPUS – GUEST – IR GUEST – 8	1050/FIXD		1050	00
		CGST 2.5%		26	00
		SGST 2.5%		26	00
	Supplier Code : V/2016/174				

Rupees : ONE THOUSAND ONE HUNDRED TWO ONLY. —

G.TOTAL 1102 | 00

E. & O.E.

Received by

For M/s. Krishna Air Travels

(User Signature)

Please check your belongs before leaving the vehicle.

CASH MEMO / BILL

No. ...830

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone: ...

TRANSPORT DIVISION

GSTIN: ...

SAC CODE: 9966

Date: 16/01/23

To: DEAN IR

IIT KHARAGPUR

RECEIVED
20 JAN 2023
804
International Relation Office
IIT Kharagpur

Sl. No.	DESCRIPTION	Rate	K.M./Hrs.	Amount Rs.	P.
	Date: 08/01/2023				
	V. No. WB-33B-8057 (INNOVA)				
	Trip to local duty in campus -				
	1050/-			1050	00
	CGST 2.5%			26	25
	SGST 2.5%			26	25
	Supplier Code: V20160174				

Rupees: One thousand one hundred two only.

G.TOTAL 1102 50

E. & O.E.

Received by

For M/s. Krishna Air Travels

(User Signature)

Please check your belongings before leaving the vehicle.

5065

DUTY SLIP

DATE : 8/1/23

User Name : IR GUEST.

Mob. No. :

Order by :

Origin : Date : 8/01/23 Time : 5:40PM

Journey Details : TG4 TO LOCAL DUTY

St. Km.	End Km.	Total	
St. time	End Time	Total	
Used AC :	Used non AC :		
Vehicle Type : INNOVA — 1	No. WB-33B-8057		
Driver	Mob. No.		

Rate Ac : 1050/-

NON Ac :

N/Halt ______ Toll & Parking ______

Bill To : DEAN - IR

Payment Terms : 0

No. of Pax :- Water :-

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

80828

CASH MEMO / BILL

Date 16/01/23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To DEAN IR
IIT. KHARAGPUR

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 07/01/2023 D/S. 3639 V. No. : WB-06H-6260 (INNOVA) KOLKATA SALTLAKE GUEST HOUSE TO KOLKATA VISIT VARIOUS PLACES & BACK SALTLAKE GUEST HOUSE.				
	GUEST - IR GUEST.	3500	FIXED	3500	00
	PARKING.	=		140	00
				3640	00
		CGST 2.5%		91	00
		SGST 2.5%		91	00
				—	
				—	
	Supplier Code : V/2016/174				

Rupees : THREE THOUSAND EIGHT HUNDRED TWENTY TWO ONLY –

G.TOTAL 3822 00

E. & O. E.

Received by____________________

For M/s. Krishna Air Travels

Please check your belongs before leaving the vehicle.

DUTY SLIP DATE : 5/01/23

039

User Name : RITUPORNA	
Mob. No. : 8670676459	
Order by :	
Origin :	**Date :** 7/01/23 **Time :** 9.30AM
Journey Details : SALTLAKE GUEST HOUSE TO FULLDAY KOLKATA TOUR.	
St. Km.	**End Km.** **Total**
St. time	**End Time** **Total**
Used AC :	**Used non AC :**
Vehicle Type : INNOVA	**No.** WB-06H-6260
Driver Samrat (Key)	**Mob. No.**
Rate Ac : 3500/- (Kms)	**Bill To :** DEAN IR
NON Ac :	
N/Halt **Toll & Parking** 140/-	
Payment Terms : (0)	
No. of Pax :- **Water :-**	
Night Halt At :-	

R. Chakraborty 08/1/23
(User Signature)

Please check your belongs before leaving the vehicle.

DUTY SLIP

DATE: 5/01/23

3539

RECEIVED
20 JAN 2023
809
International Relation Office
IIT Kharagpur

User Name :	RITUPORNA
Mob. No. :	
Order by :	
Origin :	Date : 7/01/23 Time :
Journey Details :	SALT LAKE GUEST HOUSE TO FULL DAY KOLKATA TOUR
St. Km.	End Km. Total
St. time	End Time Total
Used AC :	Used non A.C :
Vehicle Type : INNOVA	No.
Driver :	Mob. No.
	Bill To : DEAN IR
Rate Ac :	
NON Ac :	
N/Halt	Toll & Parking
Extra Hours	
No. of Pax :	Water :
Night Halt At :	

(User Signature)

Please check your belongings before leaving the vehicle.

...hited with 70.00 on date 06-
...6. Your

...on date
...2023 at

...date 06-
...0:34:25.

...date 08-
...15:13:17.

...) on date
...-2023 at

...n date 08-
...:54. Your

No.: 80829

CASH MEMO / BILL

Date 16/01/23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922
TRANSPORT DIVISION
GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To DEAN IR
IIT. KHARAGPUR

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 06/01/2023 D/S-3638				
	V. No. : WB-39B-8057 (INNOVA)				
	IIT CAMPUS KHARAGPUR TO KOLKATA AIRPORT TO KOLKAT SALTLAKE GUEST HOUSE & NEXT DAY KOLKATA VISIT VARIOUS PLACE & 8/01/23 KOLKATA SALTLAKE TO IIT CAMPUS KHARAGPUR TGH DROP. -			10116	00
	TOTAL = 562KM	18/-	562KM		
	TWO NIGHT STAY	1500 X 2 =		3000	00
	PARKING =			40	00
				13156	00
	GUEST - MAHA RAMANATHAN PALAH DATO ABD RASHID BIN MAH & AMAT. -	CGST 2.5%		329	00
		SGST 2.5%		329	00
	TOLL & PARKING = (500+100)			600	00
				—	—
	Supplier Code : V/2016/174			—	—

Rupees : FORTEEN THOUSAND FOUR HUNDRED FORTEEN ONLY. —

G.TOTAL 14414 00

E. & O.E.

Received by

For M/s. Krishna Air Travels

(User Signature)

Please check your belongs before leaving the vehicle.

NO.: 3638

DUTY SLIP

DATE : 5/01/23

User Name : MAHA RAMANATHAN PALAN,

Mob. No. : DATO ABD RASHID BIN MOHD SHARIF

Order by : DR. SUSHEELA NAIR, T.R. RAMACHANDRAN.

Origin : RITUPARNA Date : 6/01/23 Time : 9:30am.

Journey Details : IIT CAMPUS KHARAGPUR TO KOLKATA AIRPORT PICK TO KOLKATA HOTEL & NEXT DAY KOLKATA VISIT VARIOUS PLACES, & 8/01/23 KOLKATA GUEST HOUSE TO IIT CAMPUS KHARAGPUR DR.

St. Km.	End Km.	Total 562 km
St. time	End Time	Total
Used AC :	Used non AC :	
Vehicle Type : INNOVA		No. WB-33B-8057
Driver	Mob. No.	

Rate Ac : 562×18 = 10116/-

NON Ac :

N/Halt 1500×2 = 3000/- Toll & Parking 500+140

Bill To : DEAN IR

Payment Terms : (1)

No. of Pax :-	Water :-
Night Halt At :-	

Shreeti

(User Signature)

Please check your belongs before leaving the vehicle.

No. 3638

DUTY SLIP DATE: 5/01/23

User Name: MAHA RAMANATHAN [illegible],

Mob. No.: DATO ABD RASHID BIN MOHD SHARIF

Order by: DR. SUSHEELA NAIR, [illegible] CHANDRAN.

Origin: RITUPARNA Date: 6/01/23 Time: [illegible]

Journey Details: IIT CAMPUS KHARAGPUR TO KOLKATA AIRPORT PICK TO KOLKATA HOTEL & NEXT DAY KOLKATA [illegible] VARIOUS PLACES, 7/1/23 8/01/23 [illegible] HOUSE TO IIT CAMPUS [illegible]

St. Km.		End Km.		Total	522 km
St. time		End Time		Total	
Used AC:		Used non AC:			
Vehicle Type:	INNOVA	No. WB 33B 8070			
Driver:		Mob. No.			
Rate Ac:	522 x 18 = 9396	Bill To: DEAN IR			
NON Ac:					
N.Halt:	1500 x 2 = 3000	Toll & Parking: 1140			
Payment Terms:					
No. of Tax:		Water:			
Night Halt At:					

(User Signature)

Please check your belongings before leaving the vehicle

RECEIVED
20 JAN 2023
805
International Relation Office
IIT Kharagpur

R. Chakraborty

Sl. No. Date

FEE PARKING COUPON
(Not Transfrable)
Licence Pioneer Co-op Car Parking
Service & Construuction Society Ltd

GATEGORY-A

Car No.
Time of Parking
Time
Release Collector

Rs. 20/-

Note Parking at owners Risk Lock the car befor leaving Verify the Indentity card from the collector in case of dispate contact Chief valuer and surveyor of K.M.C
(See Rate Chart on Bockl)

Sl. No. Date

FEE PARKING COUPON
(Not Transfrable)
Licence Pioneer Co-op Car Parking
Service & Construuction Society Ltd

GATEGORY-A

Car No.
Time of Parking
Time
Release Collector

Rs. 20/-

Note Parking at owners Risk Lock the car befor leaving Verify the Indentity card from the collector in case of dispate contact Chief valuer and surveyor of K.M.C
(See Rate Chart on Bockl)

INSLIP
AIRPORT AUTHORITY OF INDIA
NSCBI, KOLKATA
CONT : OMEGA ENTERPRISES
GST NO.: 19AFCPR4510F1Z
PARKING CHARGES

INSLIP CODE: GD32F
I.NO 01230 M/C NO: 16
VEH.TYPE: CAR*
V.NO: 8057

IN- DT:0 /01/2023 TM:00:11:41

AMT :100.00

OPERATOR NAME OPERATOR

PARKING AT OWNERS RISK
SINGLE ENTRY
TOKEN LOSS @ RS.300 F

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 70.00 on date 06-01-2023 18:48:09 for Toll Charges at Debra toll plaza toll plaza on 06-01-2023 at 18:45:46. Your available Balance is 590.00

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 120.00 on date 06-01-2023 20:08:35 for Toll Charges at Jaladhulagori toll plaza toll plaza on 06-01-2023 at 20:02:21. Your available Balance is 470.00

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 60.00 on date 06-01-2023 20:37:25 for Toll Charges at Rajchandrapur Toll Plaza toll plaza on 06-01-2023 at 20:34:25. Your available Balance is 410.00

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 60.00 on date 08-01-2023 15:16:53 for Toll Charges at Rajchandrapur Toll Plaza toll plaza on 08-01-2023 at 15:13:17. Your available Balance is 350.00

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 120.00 on date 08-01-2023 16:56:35 for Toll Charges at Jaladhulagori toll plaza toll plaza on 08-01-2023 at 15:34:46. Your available Balance is 230.00

Your ICICI Bank *FASTag* linked to vehicle no. WB33B8057 has been debited with 70.00 on date 08-01-2023 18:24:48 for Toll Charges at Debra toll plaza toll plaza on 08-01-2023 at 17:45:54. Your available Balance is 160.00

No.: 80827

CASH MEMO / BILL

Date 16/01/2023

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To DEAN IR
IIT. KHARAGPUR

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 06/01/2023, DIS. 3637 V. No. : OD-02L-5367 (INNOVA) IIT MAINBUILDING TO KOLKATA SALTLAKE GUEST HOUSE & SALTLAKE GUEST HOUSE TO KOLKATA AIRPORT TO SALT LAKE & NEW DAY GUEST HOUSE TO KOLKATA VISIT, VARIOUS PLACE. & 08/01/2023 KOLKATA TO IIT CAMPUS KHARAGPUR TRIP DROP. TOTAL = 648KM.	18/-	648KM	11664	00
	TWO NIGHT STAY =	1500 x 2		3000	00
	PARKING =			220	00
				14884	00
	GUEST . MS . R. CHAKRABORTY, MR. A. ROY, MS. S. SINGH & GUEST.	CGST 2.5%		372	00
		SGST 2.5%		372	00
	TOLL & PARKING (510+200)	=		710	00
				—	
	Supplier Code : V/2016/174			—	

Rupees : SIXTEEN THOUSAND THREE HUNDRED THIRTY EIGHT ONLY.

G.TOTAL 16338 00

E. & O. E.

Received by__________

For M/s. Krishna Air Travels

NO. : 3637

DUTY SLIP

DATE : 5/01/23

User Name : MS - RITUPARNA CHAKRABORTY

Mob. No. : MR. ARUP ROY - 8670676459

Order by : MS. SHRUTI SINGH

Origin : Date : 6/01/23 Time : 1:30PM

Journey Details : IIT MAIN BUILDING TO KOLKATA SALT LAKE

St. Km. End Km. Total 648km

St. time End Time Total

Used AC : Used non AC :

Vehicle Type : INNOVA No. OD-01L-5367

Driver MANAS Mob. No.

Rate Ac : 648 x 18 = 11664/-

NON Ac :

N/Halt 1500x2 = 3000/- Toll & Parking 510+420

Bill To : DEAN IR IIT. KGP-02

Payment Terms : (0)

No. of Pax :- Water :-

Night Halt At :-

Chakraborty 08/01/23

(User Signature)

Please check your belongs before leaving the vehicle.

RECEIVED

20 JAN 2023

807

International Relation Office

IIT Kharagpur

INSLIP
[illegible] OF INDIA
[illegible] KOLKATA
[illegible] OMEGA ENTERPRISES
[illegible] 19AFCPR4510F1ZM
PARKING CHARGES

INSLIP CODE: GD34475C1
I.NO: [illegible] M/C NO: 12
VEH.TYPE: CAR*
V.NO: 5367
IN- DT: [illegible] TM:00:05:[illegible]
AMT :100.00
OPERATOR NAME OPERA[illegible]
PARKING AT OWNERS RISK
SINGLE ENTRY
TOKEN LOSS @ RS.300 FINE

INSLIP
AIRPORT AUTHORITY OF INDIA
NSCBI, KOLKATA
CONT.: OMEGA ENTERPRISES
GST NO.: 19AFCPR4510F1ZM
PARKING CHARGES

INSLIP CODE: GD32F70B1
I.NO:Q1228 M/C NO: 16
VEH.TYPE: CAR*
V.NO: 5367
IN- DT:07/01/2023 TM:00:10:51
AMT :100.00
OPERATOR NAME : OPERATOR
PARKING AT OWNERS RISK
SINGLE ENTRY
TOKEN LOSS @ RS.300 FINE

RECEIPT
WESTERN FEE CARPARKING
CO.OP SOCIETY LTD.
RECEIPT NO. : 0630 SGD 91948246
VEHICLE TYPE: CAR
V.No : 5367 RS80
IN DT: 07/01/23 IN TM: 12:37
THANKS VISIT AGAIN

RECEIPT
WESTERN FEE CARPARKING
CO.OP SOCIETY LTD.
R[illegible] : 0641 SGD 919482[illegible]
V[illegible] TYPE: CAR
V.No : 5367 RS60
IN DT: 07/01/23 IN TM: 02:0[illegible]
THANKS VISIT AGAIN

Sl. No. Date
FEE PARKING COUPON
(Not Transfrable)
Licence: WESTERN FEE CAR PARKING CO-OPERATIVE SOCIETY LTD. Lot No. 13A
Car No.
Rs. 20/-
Time of Parking
Time Release Collector
Note: Parking at owners Rick Look the car before leaving Certify the Identity Card from the Collection. In case of dispute con tact contact chief Manger (Parking) of K.M.C.

Sl. No. Date
FEE PARKING COUPON
(Not Transfrable)
Licence: WESTERN FEE CAR PARKING CO-OPERATIVE SOCIETY LTD. Lot No. 13A
Car No.
Rs. 20/-
Time of Parking
Time Release Collector
Note: Parking at owners Rick Look the car before leaving Certify the Identity Card from the Collection. In case of dispute con tact contact chief Manger (Parking) of K.M.C.

Sl. No. Date
FEE PARKING COUPON
(Not Transfrable)
Licence Pioneer Co-op Car Parking Service & Construuction Society Ltd
GATEGORY-A
Rs. 20/-
Car No
Time of Parking
Time Release Collector
Note Parking at owners Risk. Lock the car befor leaving. Verify the Indentity card from the collector. In case of dispate contact Chief valuer and surveyor of K.M.C
(See Rate Chart on Bockl)

Sl. No. Date
FEE PARKING COUPON
(Not Transfrable)
Licence Pioneer Co-op Car Parking Service & Construuction Society Ltd
GATEGORY-A
Rs. 20/-
Car No
Time of Parking
Time Release Collector
Note Parking at owners Risk. Lock the car befor leaving. Verify the Indentity card from the collector. In case of dispate contact Chief valuer and surveyor of K.M.C
(See Rate Chart on Bockl)

Your Axis Bank FASTag Wallet ID 19000008847392 fo[illegible]ed with INR 70.00 on 06-01-2023 16:18:35 IST for the trip 182517882 at Debra toll plaza Toll Plaza. Available balance is INR 9229.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5367 is debited with INR 120.00 on 06-01-2023 17:44:41 IST for the trip 182545131 at Jaladhulagori toll plaza Toll Plaza. Available balance is INR 8949.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5367 is debited with INR 60.00 on 06-01-2023 18:19:42 IST for the trip 182555923 at Rajchandrapur Toll Plaza Toll Plaza. Available balance is INR 8889.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5367 is debited with INR 10.00 on 08-01-2023 12:16:52 IST for the trip 183128098 at Vidhyasagar Setu Toll Plaza Toll Plaza. Available balance is INR 6369.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5367 is debited with INR 60.00 on 08-01-2023 15:13:39 IST for the trip 183182157 at Rajchandrapur Toll Plaza Toll Plaza. Available balance is INR 5844.99.

Your Axis Bank FASTag Wallet ID 19000008847392 for vehicle no. OD01L5367 is debited with INR 120.00 on 08-01-2023 16:56:41 IST for the trip 183213703 at Jaladhulagori toll plaza Toll Plaza. Available balance is INR 5684.99.

New Technology Guest House
Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 09-01-2023 21:52:45 | Bill No : 202310418

RECEIVED
20 JAN 2023

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300143	Dinner for the delegate from Malaysia	NTGH/BQT Hall/BQT - 01 (C5)	09-01-2023 08:10 PM	09-01-2023 09:55 PM	Shruti Singh Parihar, Alumni Affairs and International Relations (U-16066) Ref. -	1 x 5000.00	5000.00

SUB TOTAL	**5000.00**
GST - (CGST-SGST 0.0%)	**0.00**
MISC. AMOUNT	**0.00**
TOTAL AMOUNT	**5000.00**

(Rupees Five Thousand Only)

Payment by - HOST

Guest Signature

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

For Guest House

RECEIVED

2 0 JAN 2023

800

International Relation Office

IIT Kharagpur

B. Chakraborty

Demand Summary Sheet

Technology Guest House

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

Demand no : DDE/GUESTHOUSE/11-01-2023/17 **Dated : 11-01-2023 19:01:22 PM**

#	Bill No	Guest house	Guest name	Arrival time	Departure time	Amount(Rs.)
1	202310380	Salt Lake Guest House (Kolkata)	Rituparna Chakraborty	06-01-2023 19:30 PM	08-01-2023 09:15 AM	**3000.00**
2	202310384	Salt Lake Guest House (Kolkata)	Shirsendu Maity	06-01-2023 21:45 PM	08-01-2023 09:00 AM	**800.00**
3	202310385	Salt Lake Guest House (Kolkata)	Manas Sengupta	06-01-2023 22:05 PM	08-01-2023 09:00 AM	**800.00**
4	202310381	Salt Lake Guest House (Kolkata)	Arup Roy	06-01-2023 19:30 PM	08-01-2023 10:45 AM	**3000.00**

Total Amount(Rs.) : 7600.00

For Guest House

To

HOD / HOC / HOS
International Relations
IIT Kharagpur

Salt Lake Guest House (Kolkata)
Indian Institute of Technology Kharagpur
GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748
BILL - (HOST COPY) 09-01-2023 11:28:29 | Bill No : 202310380

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300159	Rituparna Chakraborty	SLGH/D/B AC/205 (A7)	06-01-2023 07:30 PM	08-01-2023 09:15 AM	International Relations (D-IR) Ref. -	2 x 1500.00	3000.00

SUB TOTAL	**3000.00**
GST - (CGST-SGST 0.0%)	**0.00**
MISC. AMOUNT	**0.00**
TOTAL AMOUNT	**3000.00**

Payment by - HOST

(Rupees Three Thousand Only)

Guest Signature

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

IIT KHARAGPUR KOLKATA CAMPUS HC-7 SECTOR-III, SALT LAKE-700106 Date.........

For Guest House

Salt Lake Guest House (Kolkata)
Indian Institute of Technology Kharagpur
GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748
BILL - (HOST COPY) 09-01-2023 11:29:43 | Bill No : 202310381

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300159	Arup Roy	SLGH/D/B AC/210 (A7)	06-01-2023 07:30 PM	08-01-2023 10:45 AM	International Relations (D-IR) Ref. -	2 x 1500.00	3000.00

SUB TOTAL	**3000.00**
GST - (CGST-SGST 0.0%)	**0.00**
MISC. AMOUNT	**0.00**
TOTAL AMOUNT	**3000.00**

Payment by - HOST

(Rupees Three Thousand Only)

Guest Signature

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

IIT KHARAGPUR KOLKATA CAMPUS HC-7 SECTOR-III, SALT LAKE-700106 Date.........

For Guest House

Salt Lake Guest House (Kolkata)
Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 09-01-2023 11:33:39 | Bill No : 202310384

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300157	Shirsendu Maity	SLGH/Male Dorm/D - 02 (Bed - 3) (A7)	06-01-2023 09:45 PM	08-01-2023 09:00 AM	International Relations (D-IR) Ref. -	2 x 400.00	800.00

SUB TOTAL	800.00
GST - (CGST-SGST 0.0%)	0.00
MISC. AMOUNT	0.00
TOTAL AMOUNT	800.00

Payment by - HOST

(Rupees Eight Hundred Only)

KHARAGPUR KOLKATA CAM... HC-7 SECTOR-III, SALT LAKE-700106

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Date.......

For Guest House

Salt Lake Guest House (Kolkata)
Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 09-01-2023 11:34:44 | Bill No : 202310385

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300157	Manas Sengupta	SLGH/Male Dorm/D - 02 (Bed - 4) (A7)	06-01-2023 10:05 PM	08-01-2023 09:00 AM	International Relations (D-IR) Ref. -	2 x 400.00	800.00

SUB TOTAL	800.00
GST - (CGST-SGST 0.0%)	0.00
MISC. AMOUNT	0.00
TOTAL AMOUNT	800.00

Payment by - HOST

(Rupees Eight Hundred Only)

KHARAGPUR KOLKATA CAM... HC-7 SECTOR-III, SALT LAKE-700106

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Date.......

For Guest House

Demand Summary Sheet

Technology Guest House

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

Demand no : DDE/GUESTHOUSE/11-01-2023/19 **Dated : 11-01-2023 19:01:45 PM**

#	Bill No	Guest house	Guest name	Arrival time	Departure time	Amount(Rs.)
1	202310448	New Technology Guest House	Shri Tan Sri Palan - University of Cyberjaya, Malaysia	08-01-2023 18:40 PM	10-01-2023 13:45 PM	**4000.00**
2	202310468	New Technology Guest House	Mr Dato Abd Rashid Bin Mohd Sharif	08-01-2023 18:40 PM	10-01-2023 16:00 PM	**4000.00**
3	202310469	New Technology Guest House	Dr. Susheela Nair T R Ramachandran	08-01-2023 18:40 PM	10-01-2023 16:00 PM	**4000.00**
4	202310470	New Technology Guest House	Mr Maha Ramanathan Palan	08-01-2023 18:40 PM	10-01-2023 16:00 PM	**4000.00**
5	202310471	New Technology Guest House	Ahmad Shalimin Bin Ahmad Shaffie	09-01-2023 03:10 AM	10-01-2023 16:00 PM	**2000.00**

Total Amount(Rs.) : 18000.00

For Guest House

To
DEAN, International Relations
IIT Kharagpur

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2 0 JAN 2023
801
International Relation Office
IIT Kharagpur

5 Suites booked at TCH
for Malaysian delegates
Chakraborty

New Technology Guest House

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 10-01-2023 14:09:04 | Bill No : 202310448

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300203	Shri Tan Sri Palan - University of Cyberjaya, Malaysia	NTGH/NGS/N - 03 (A7)	08-01-2023 06:40 PM	10-01-2023 01:45 PM	DEAN, International Relations (R-112) Ref. -	2 x 2000.00	4000.00

SUB TOTAL	4000.00
GST - (CGST-SGST 0.0%)	0.00
MISC. AMOUNT	0.00
TOTAL AMOUNT	4000.00

(Rupees Four Thousand Only)

Payment by - HOST

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Guest Signature

For Guest House

New Technology Guest House

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 10-01-2023 16:26:58 | Bill No : 202310468

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300103	Mr Dato Abd Rashid Bin Mohd Sharif	NTGH/NGS/N - 02 (A7)	08-01-2023 06:40 PM	10-01-2023 04:00 PM	DEAN, International Relations (R-112) Ref. -	2 x 2000.00	4000.00

SUB TOTAL	4000.00
GST - (CGST-SGST 0.0%)	0.00
MISC. AMOUNT	0.00
TOTAL AMOUNT	4000.00

(Rupees Four Thousand Only)

Payment by - HOST

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Guest Signature

For Guest House

New Technology Guest House
Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 10-01-2023 16:27:44 | Bill No : 202310469

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300103	Dr. Susheela Nair T R Ramachandran	NTGH/NGS/N - 04 (A7)	08-01-2023 06:40 PM	10-01-2023 04:00 PM	DEAN, International Relations (R-112) Ref. -	2 x 2000.00	4000.00
						SUB TOTAL		4000.00
						GST - (CGST-SGST 0.0%)		0.00
						MISC. AMOUNT		0.00
						TOTAL AMOUNT		4000.00

(Rupees Four Thousand Only)

Payment by - HOST

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Guest Signature

For Guest House

New Technology Guest House
Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 10-01-2023 16:28:21 | Bill No : 202310470

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300103	Mr Maha Ramanathan Palan	NTGH/NGS/N - 01 (A7)	08-01-2023 06:40 PM	10-01-2023 04:00 PM	DEAN, International Relations (R-112) Ref. -	2 x 2000.00	4000.00
						SUB TOTAL		4000.00
						GST - (CGST-SGST 0.0%)		0.00
						MISC. AMOUNT		0.00
						TOTAL AMOUNT		4000.00

(Rupees Four Thousand Only)

Payment by - HOST

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Guest Signature

For Guest House

New Technology Guest House
Indian Institute of Technology Kharagpur
GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748
BILL - (HOST COPY) 10-01-2023 16:28:55 | Bill No : 202310471

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202300169	Ahmad Shalimin Bin Ahmad Shaffie	NTGH/NGS/N - 05 (A7)	09-01-2023 03:10 AM	10-01-2023 04:00 PM	DEAN, International Relations (R-112) Ref. -	1 x 2000.00	2000.00
						SUB TOTAL		**2000.00**
						GST - (CGST-SGST 0.0%)		**0.00**
						MISC. AMOUNT		**0.00**
						TOTAL AMOUNT		**2000.00**

Payment by - HOST

(Rupees Two Thousand Only)

Cheque/DD may be drawn in favour of "TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

Guest Signature

For Guest House

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R
I.I.T kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	Snack packets	37pkt	147	5439	00
2.	Special tea	50cup	15	750	00
	GSTIN No - 19ESCPD3647A1Z3 Vender Code : V/2018/832 PAN No.- ESCPD3647A A/c No. - 1040050007344 IFSC Code: PUNB0104020		TOTAL	6189	00

Rupees in Word Six thousand One hundred eighty nine Only

Bill No. 841 Date 20-02-2023

E.&O.E.

Challan No .... Date ....

Order No ....

.... Date ....

Sujata Dey
For Sujata Enterprise

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306

Mobile: 8016374514

e-mail - kharagpur...@gmail.com

to O.I.R.
I.I.T Kharagpur

RECEIVED
06 MAR 2023
1064
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY	RATE	AMOUNT Rs.	P
1.	Snack packets	37pc	147	5439	00
2.	Special tea	50pc	15	750	00
			TOTAL	6189	00

For the cultural programme arranged at ACFA for the participants and Malaysian delegates

B. Chakraborty

GSTIN No - 19ESCPD3647A1Z3
Vender Code : V12048632
PAN No. - ESCPD3647A
A/c No. - 10400050007344
IFSC Code: PUNB0104020

Rupees in Word Six thousand One hundred eighty nine Only

Bill No. 841 Date 20.02.2023

E.&O.E.

Challan No .... Date ....

Order No .... Date ....

For Sujata Enterprise

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R
I.I.T Kharagpur

RECEIVED
24 FEB 2023
1030
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	Welcome kits Guava, Shobeda, Nashpati, Apple, Komlalebu, Repaing papers, Bisleri waters,	5 Nos	360	1800	00
	GSTIN No - 19ESCPD3647A1Z3 Vender Code : V/2018/832 PAN No.- ESCPD3647A A/c No. - 1040050007344 IFSC Code: PUNB0104020		TOTAL	1800	00

Rupees in Word One thousand eight hundred Only.

Bill No. 809 Date 07.02.2023

Challan No .... Date ....

Order No ....

.... Date ....

E.&O.E.

Sujata Dey

For Sujata Enterprise

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R.
I.I.T. Kharagpur

RECEIVED
24 FEB 2023
1030
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

SL. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	Welcome kits Guava, Shabeda, Nashpati, Apple, Kamalebu, Papaing paper, Bisleri water.	5 Nos	360	1800	00
	GSTIN No - 19ESCPD3647A1Z3 Vender Code : VI2018/832 PAN No.- ESCPD3647A A/c No.- 1040050007344 IFSC Code: PUNB0104020		TOTAL	1800	00

For the Malaysian delegates
R Chakraborty

Rupees in Word One thousand eight hundred Only.

Bill No. 809 Date 07.02.2023

Challan No. .... Date ....

Order No. ....

.... Date ....

E.&O.E.

Sujata Dey
For Sujata Enterprise

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R
I.I.T Kharagpur

RECEIVED
24 FEB 2023
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	Dark Fantasy - 75gm	10pkt	45	450	00
2.	Salted kaju biscuit - 750gm	3pkt	70	210	00
3.	Khasta kochuri	12pcs	15	180	00
4.	kaju sandesh	12pcs	40	480	00
5.	Mango Sandesh	40pcs	25	1000	00
6.	kaju Soonpapri	40pcs	18	720	00
7	cheese roll	20pcs	27	540	00
8.	paneer puff	20pcs	25	500	00
9.	Lays	10pkt	22	220	00
10.	Lipton Green tea - 25pcs	2box	170	340	00
11.	Bisleri water - 250ml	7box	200	1400	00
			TOTAL	6040	00

GSTIN No - 19ESCPD3647A1Z3
Vender Code : V/2018/832
PAN No.- ESCPD3647A
A/c No. - 1040050007344
IFSC Code: PUNB0104020

Rupees in Word Six thousand forty Only

Bill. No. 810 Date 07.02.2023

Challan No .... Date ....

Order No ....

.... Date ....

E.&O.E.

Sujata Dey

For Sujata Enterprise

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24 FEB 2023

1029

International Relation Office
IIT Kharagpur

For the meeting between the Malaysian delegates and IIT Kharagpur

[signature]

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R
I.I.T Kharagpur

RECEIVED
24 FEB 2023
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	veg patties	20pcs	25	500	00
2.	Mistisukh	22pcs	22	484	00
3.	choco classic	7pcs	35	245	00
4.	White Forest	7pcs	50	350	00
5.	Red velvet	6pcs	55	330	00
6.	corn cheese roll	20pcs	35	700	00
7.	Egg less pastry	20pcs	30	600	00
8.	paneer cutlet	20pcs	20	400	00
9.	Gur Sandesh	20pcs	25	500	00
10.	kaju sandesh	20pcs	40	800	00
			TOTAL	4909	00

GSTIN No - 19ESCPD3647A1Z3
Vender Code : V/2018/832
PAN No.- ESCPD3647A
A/c No. - 1040050007344
IFSC Code: PUNB0104020

Rupees in Word Four thousand nine hundred nine Only.

Bill No. 808 Date 06.02.2023

Challan No .... Date ....

Order No ....

.... Date ....

E.&O.E.

Sujata Dey

For Sujata Enterprise

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24 FEB
1031
International Relation Office
IIT Kharagpur

Bw

For the meetings
with the Malaysian delegates
between and
IIT Kharagpur

RChakraborty

ORIGINAL / OFFICE COPY

TAX INVOICE

Invoice No. :5640

Invoice Date : 09.02.2023

THE JANA ENTERPRISE

Reg. Office: 161, BAGPOTA ROAD, NEAR SONALI PARK, SARSUNA, KOLKATA - 700 061

Br. Office: A. K. RESIDENCY, BLOCK - E, 4E, BARIATU, RANCHI, JHARKHAND - 834009

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIES

GST NO.: 19AFGPJ5685M1ZP ; PAN : AFGPJ5685M

DETAILS OF RECEIVER (Billed to)

Name :	*To The Associate Dean IR*			Order No.:	
Address	*IIT, KHARAGPUR*			Order Date.:	
State & PIN	WEST BENGAL 721302	SAC CODE	996337	Period of Services	Jan-23
GST Registration No.	19AAAJI0323G1ZM			Service Place	KOLKATA

ITEMS	QTY	Rate	Total Value	Grand Total
Supply Of Tea,Snacks etc.				
Date:06.01.2023				
Dinner Non- Veg	3	120.00	360.00	
Curd	3	15.00	45.00	
Sweets	3	15.00	45.00	
Water 1 ltr.	4	20.00	80.00	530.00
Date: 07.01.2023				
Tea with Biscuit	8	10.00	80.00	
Break fast	5	60.00	300.00	
Lunch Non-Veg	3	120.00	360.00	
Dinner Non- Veg	3	120.00	360.00	
Sweet Curd	6	20.00	120.00	
Sweet	6	15.00	90.00	
Water 1 ltr.	4	20.00	80.00	1390.00
Date: 08.01.2023				
Tea with Biscuit	6	10.00	60.00	
Break fast	5	60.00	300.00	
Lunch Non-Veg	3	120.00	360.00	
Sweet	3	15.00	45.00	
Curd	3	15.00	45.00	
Water 500ml	6	10.00	60.00	
Water 1 ltr.	16	20.00	320.00	1190.00
			TOTAL AMOUNT	3110.00
		Add: SGST	2.5%	77.75
		Add: CGST	2.5%	77.75
			NET TOTAL AMOUNT	3265.50
			NET TOTAL AMOUNT (ROUND OFF)	3266.00

[Rupees In Words] :Rupees Three Thousand Two Hundred Sixty Six Only

VENDOR CODE: V/2016/1974

M/s. THE JANA ENTERPRISE

Proprietor

Customers' / Receipients' Signature

For THE JANA ENTERPRISE

RECEIVED
06 MAR 2023
1065
International Relation Office
IIT Kharagpur

IR executives went to
Kolkata to receive Malaysian
delegates.
IR executives along with drivers
stayed at SBCH from 06/01/23 (evening)
to 08/01/23 (morning)

TAX INVOICE No.B/B 758

Blugent Hospitality Pvt. Ltd.

Head Office:Sumangala Complex
Navapur Road,Boisar,Opp. Hotel Blue Diamond
Mumbai,Maharastra- 401501

Site Office:New Technology Guest House
IIT Kharagpur,West Bengal
Pin:721302

Contact Person : 8972774773 / 9599028332

Guest Name:
Book by: Dean, IR
Dept.

Room No:
Date: 18/2/23
Ref Date: 23/1/23

Sl.No.	Particular	Quantity	Rate	Amount
1	BREAK FAST (Spl. - 9.1.23)	12	225/-	2700.00
2	LUNCH (VEG.)			
3	LUNCH (N/VEG.)			
4	DINNER (VEG.)			
5	DINNER (N/VEG.)			
6	~~SEMI~~ SPECIAL (LUNCH / ~~DINNER~~) (9.1.23)	12	550/-	6600.00
7	SPECIAL (~~LUNCH~~ / DINNER) (9.1.23)	75	1050/-	78,750.00
8	TEA			
9	COFFEE			
10	DRINKING WATER (BOTTLED)			
11	OTHERS Spl. B/Fast (10.1.23)	10	235/-	2350.00
12	Spl. Lunch (10.1.23)	12	400/-	4800.00
13				
			TOTAL	95,200.00
		IGST	5 %	4760.00
			G.TOTAL	99,960.00

Rupees: Ninety nine thousand nine hundred and Sixty Only.

M/s. Sai Hospitality Services Name Change to Blugent Hospitality Pvt. Ltd.

Bank Name: **State Bank of India**
Address: **Tarapur Industrial Estate, Thane**
Bank A/c : **40951184612**
IFSC: **SBIN0003918**
IGSTIN : **27AAKCB3556H1ZI**
SAC Code : **996332**
Pan No. : **AAKCB3556H**
Vendor Code : **V2022/641**

Guest's Signature

E & O.E.

For **Blugent Hospitality Pvt. Ltd.**

TAX INVOICE No.B/B 758

Elegant Hospitality Pvt. Ltd.

Site Office: Indian Institute of Technology Guest House, IIT Kharagpur, West Bengal

Bh

Guest Name: .... Room No.: ....

Book by: .... For Date: 9/1/23 & 10/1/23

Dept.: ....

Sl No.	Particular	Quantity	Rate	Amount
1	BREAK FAST (Spl. 9.1.23)	18	150/-	2700.00
2	LUNCH (VEG.)			
3	LUNCH (N/VEG.)			
4	DINNER (VEG.)			
5	DINNER (N/VEG.)			
6	SEMI SPECIAL (LUNCH / DINNER) (9.1.23)	[illegible]	[illegible]	[illegible]
7	SPECIAL (LUNCH / DINNER) (9.1.23)	[illegible]	1050/-	[illegible]
8	TEA			
9	COFFEE			
10	DRINKING WATER (BOTTLED)			
11	OTHERS Spl. B/Fast (10.1.23)	10	[illegible]	[illegible]
12	Spl. Lunch (10.1.23)	[illegible]	400/-	[illegible]
13				
			TOTAL	95,200.00
		IGST	5 %	4760.00
			TOTAL	99,960.00

Rupees: Ninety Nine Thousand Nine Hundred and Sixty only

M/s. Elegant Hospitality Services Name changed to Elegant Hospitality Pvt. Ltd.

Bank Name: State Bank of India

Address: Tarapur Industrial Estate, Thane

Bank A/c: [illegible]

IFSC: [illegible]

Guest's Signature ....

E & O.E.

IGSTIN: [illegible]

SAC Code: 996332

Pan No.: [illegible]

Vendor Code: V2023/641

For Elegant Hospitality Pvt. Ltd.

Arrangement of Breakfast, Lunch & Dinner for Malaysian delegates, guests & hosts on 09.01.2023 & 10.01.2023

R Chakraborty

Tax Invoice

IIT Kharagpur Forever KGPian - (2022-23) IIT Kharagpur Vendor Code - V/2020/146 GSTIN/UIN: 19AABAI7704B1ZZ State Name : West Bengal, Code : 19	Invoice No. **FV/MAR/005/22-23**	Dated **6-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Directors Office**	Other Reference(s)
Consignee **DIRECTOR'S OFFICE** GSTIN/UIN : 19AAAJI0323G1ZM State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **DIRECTOR'S OFFICE** GSTIN/UIN : 19AAAJI0323G1ZM State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**T SHIRT/POLO/PQ/BLACK/XXL**		**5 Nos**	760.95	Nos		**3,804.75**
2	**TSHIRT/POLO/PQ./BLACK/XL**		**1 Nos**	760.95	Nos		**760.95**
3	**COFFEE MUG GOLD**		**6 Nos**	334.90	Nos		**2,009.40**
4	**777 R PEN**		**5 Nos**	555.08	Nos		**2,775.40**
5	**GIFT HAMPER(Dry Fruits & Toiletries)**		**5 PACKS**	2,000.00	PACKS		**10,000.00**
6	**Gift Tag**		**1 PACKS**	100.00	PACKS		**100.00**
							19,450.50
	CGST						**1,390.49**
	SGST						**1,390.49**
	Less : ***Round Off***						**(-)0.48**
	Total						**₹ 22,231.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,565.70	2.50%	114.14	2.50%	114.14	228.28
	2,109.40	6%	126.56	6%	126.56	253.12
	12,775.40	9%	1,149.79	9%	1,149.79	2,299.58
Total	**19,450.50**		**1,390.49**		**1,390.49**	**2,780.98**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **IIT Kharagpur Forever KGPian**
A/c No. : **50100338021731**
Branch & IFS Code : **HDFC0001065**

Company's GSTIN/UIN : **19AABAI7704B1ZZ**
Company's PAN : **AABAI7704B**

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

for IIT Kharagpur Forever KGPian - (2022-23)

CChakraborty

Authorised Signatory

RECEIVED

14 MAR 2023

1116

International Relation Office

IIT Kharagpur

For Malaysian delegates

Company's Bank Details

Tax Invoice

IIT Kharagpur Forever KGPian - (2022-23) IIT Kharagpur Vendor Code - V/2020/146 GSTIN/UIN: 19AABAI7704B1ZZ State Name : West Bengal, Code : 19	Invoice No. **FV/JAN/014/22-23**	Dated **30-Jan-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Office of International Relations** GSTIN/UIN : 19AAAJI0323G1ZM State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Office of International Relations** GSTIN/UIN : 19AAAJI0323G1ZM State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**EXECUTIVE MEMENTO**		**5 Nos**	3,900.00	Nos		**19,500.00**
	CGST						**1,755.00**
	SGST						**1,755.00**
	Total		**5 Nos**				**₹ 23,010.00**

Amount Chargeable (in words)

INR Twenty Three Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	**19,500.00**		**1,755.00**		**1,755.00**	**3,510.00**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ten Only**

Company's Bank Details
Bank Name : **IIT Kharagpur Forever KGPian**
A/c No. : **50100338021731**
Branch & IFS Code : **HDFC0001065**

Company's GSTIN/UIN : **19AABAI7704B1ZZ**
Company's PAN : **AABAI7704B**

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

for IIT Kharagpur Forever KGPian - (2022-23)

CChakraborty

Authorised Signatory

IIT KHARAGPUR FOREVER KGPIAN

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24 FEB 2023

1027

International Relation Office
IIT Kharagpur

For Malaysian delegates

Chakraborty

Bill No. 58 **BILL OF SUPPLY** Date : 11.1.2023

Manik handa

Deals in : All Types of Flowers Decoration
Purigate, IIT Main Road, Kharagpur,
Paschim Medinipur, Pin - 721305
Mob:-9932776183 / 9933109493

Name: Associate Dean
Address: I.R. Ofices

RECEIVED
18 JAN 2023
International Relation Office
IIT Kharagpur

Sl. No.	HSN/SAC Code	Description	Quantity	Rate	Amount Rs.	P.
1.		Flower bouquet 3+1+6 Pc	10 Pc.	300.	3000-	~
		GSTIN NO : 19AEQPH2136C1ZO "COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES". BANK NAME : PUNJAB NATIONAL BANK A/C NO : 3872000109019073 IFSC CODE : PUNB0387200 Vender Code No. V/2016/2465		TOTAL	3000	~

Rupees Three Thousand Rs only

E. & O.E.

Manik Handa

For MANIK HANDA

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18 JAN 2023

789

International Relation Office

IIT Kharagpur

Bh

For the delegates from Malaysia

R. Chakraborty

BILL

SUJATA ENTERPRISE

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To O.I.R
I.I.T Kharagpur

RECEIVED
24 FEB 2023

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	Sanitizer = 100ml	10pcs	65	650	00
2.	N-95 Mask	10pcs	55	550	00
3.	Note pad	35pcs	25	875	00
4.	Wood pencils = 10pcs	4 box	90	360	00
			TOTAL	2435	00

GSTIN No - 19ESCPD3647A1Z3
Vender Code : V/2018/832
PAN No.- ESCPD3647A
A/c No. - 1040050007344
IFSC Code: PUNB0104020

Rupees in Word Two thousand four hundred thirty five Only

Bill No. 801 Date 03.02.2023

Challan No .... Date ....

Order No ....

.... Date ....

E.&O.E.

Sujata Dey

For Sujata Enterprise

BILL

SUJATA ENTERPRISE

KASHMORAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306
Mobile: 8016874514
e-mail- kharagpur5932@gmail.com

To. O.I.R
I.I.T. Kharagpur

RECEIVED
24 FEB 2023
1028
International Relation Office
IIT Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QTY.	RATE	AMOUNT Rs.	P.
1.	Sanitizer 100ml	10 pcs	65	650	00
2.	N-95 Mask	10 pcs	55	550	00
3.	Note pad	35 pcs	25	875	00
4.	Wood pencils + 10 pcs	9 box	40	360	00
			TOTAL	2435	00

For Malaysian delegates
R Chakraborty

GSTIN No. - 19ESCPD3847A1Z3
Vendor Code : V20581832
PAN No.- ESCPD3847A
A/c No.- 1040050007344
IFSC Code: PUNB0104020

Rupees in Word Two thousand four hundred thirty five Only.

Bill No. 801 Date 03.02.2023

Challan No. Date

Order No. Date

Sujata Dey
For Sujata Enterprise