



OFFICE OF INTERNATIONAL RELATIONS
Indian Institute of Technology Kharagpur
Kharagpur- 721302, India

Ref No.: 1700 /2023/OIR

Date: 04/01/2023

NOTE

This is to bring to your kind notice that, S.S.S. Vardhan (Roll No. 19CH30018), a student at the Department of Chemical Engineering and a Former Coordinator of the International Relations Cell, IIT Kharagpur has paid an amount of 27,399 INR during Farewell as well as an amount of 9,483 INR during the Hult Prize OnCampus Round 2022.

Therefore, you are being requested to kindly reimburse the total amount of 36,882 INR (27,399 + 9,483) to his bank account, the details of which are mentioned below.

Bank Account Details:

Account Number: 38580845592

Name : Sesetty Shanmukha Sai Vardhan

IFSC Code: SBIN0013517

The bills for the same are attached herewith.

Associate Dean,
International Relations and Ranking

(The amount may be given from IR operating grant)

4/11/23

Dean, Outreach and Alumni Affairs

No.

211

Cash Memo

Date :

5/3/22

M/s DUTTA & SONS

Stationery & Grocery Shop

Shop No. S- 4 • IIT Market • Kharagpur

Phone : 778143 (Res.)

Prop. K. P. Dutta

Name _____

Address _____

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2.	oit	48	48	00
	Swr	4	4	00
		Total	52	00

Rupees _____

E. & O.E.

Signature _____

CONTACT : RATAN ARTS CENTRE, IIT MARKET, SHOP NO.: S-4, Ph : 778143 (R)

(Chemist & Druggist)
Shop No.F-5,IIT Market,Kharagpur-721302,Paschim Medinipur.
FSSAI: 228190140000307 Phone: 7076238777
Email : srima.iitkgp@gmail.com



Patient : SHIBESH CHATURVEDI
Address : -Not Define
Mobile :
Dr. Name:
Dr. Reg :

GSTIN : 19AEAPT6315B1ZP
DL No : MID/KHARAGPUR-236S/237SB

GST INVOICE

CASH

Invoice No. : A15947
Date : 05-03-2022

Sr.	Product Name	Pack	HSN	Batch	ExpDt	QTY	MRP	Deduct	SGST	CGST	Amount
1	M.DISPOABLE MASK RS.5		3004	369		50	5.00	0.00	0.00	0.00	200.00
2	DETTOL HOSPITAL SANITIZER		3808	DCS21044E	04-23	1	250.00	0.00	9.00	9.00	240.00

SRIMA PHARMACY

HAT MARKET, KHARAGPUR

SRIMA PHARMACY

HIT MARKET, KHARAGPUR

SGST@0.00%=0.000 CGST@0.00%=0.000 On 200.00
SGST@9.00%=18.310 CGST@9.00%=18.310 On 203.39

Terms & Conditions:
Refrigerators items, loose items will not be taken back or exchanged.
Medicine will not be taken back once sold. Please consult your Physician.
All disputes subject to KHARAGPUR jurisdiction only.

Four Hundred Forty Rupees Only

For SRIMA PHARMACY

Authorized Signatory

MRP Total	:	440.00
Your Savings	:	0.00
Cr./Dr.Note	:	0.00
Coin Adj.	:	0.00
Please Pay	:	440.00

No. 1

RABIN MONDAL

Deals In : Types of Flower

PURI GATE, IIT MAIN ROAD, KHARAGPUR
PIN- 721305(W) MIDNAPORE

Messrs

HULT PRIZE 2022

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Spacale bouike 87i	300	2400-	-
			TOTAL 2400-	

E & O. E.

8.2022

Signature



Dolphin ENTERPRISES

TRIP SLIP FOR TOURIST TAXI

Mobile : 9204055480, 9431373396

Date: 6/3/2021

Vehicle No. JH05-CV6282

Order No.

Reporting Time 6 AM

Closing Time 8 PM

Opening Km. 73.76

Closing Km. 77.55

Total Kilometers 390 Km

07 - 2000

User Officer 14.0000

Aves - 10 km / pr Liter

petrol - 39 liter

Six thousand twentytwo only

3822.00

2200.00

Thanking You!

6022.00

[Signature]
Signature

**TAX INVOICE**No. **8913****M/s. Sai Hospitality Services**

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

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

Guest Name: *Mr. Vishal Kumar*Room No: *N-315*Book by: *AA&IR*Date: *10/3/22*

Dept:

Ref Date: *7/3/22*

Sl.No.	Particular	Quantity	Rate	Amount
1	BREAK FAST			
2	LUNCH (VEG.)	<i>01</i>	<i>80/-</i>	<i>80.00</i>
3	LUNCH (N/VEG.)			
4	DINNER (VEG.)			
5	DINNER (N/VEG.)			
6	TEA			
7	COFFEE			
8	DRINKING WATER (BOTTLED)			
9	SWEETS			
10	CURD			
11	OTHERS			
12				
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19				
20			TOTAL	<i>80.00</i>
		SGST	<i>2.5%</i>	<i>2.00</i>
		CGST	<i>2.5%</i>	<i>2.00</i>

Rupees: *Eighty four Only.***G.TOTAL** *84.00*

Guest's Signature:

E & O.E. *[Signature]*Gstin. : **19ADYPS1163K12P**SAC Code. : **996332**Pan No. : **ADYPS1163K**Vendor Code : **V/2016/2083**For **M/s. Sai Hospitality Services**

(25)

s & Linen

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h Separate

Name-

send the

612-11
52/5/21
23/3/22

माननीय कुलपति जी
आचार्य

00:33 1/03

RECEIVED
Comptroller
56282
16 MAR 2022
AA&IR Cmce
IIT Kharagpur

Sholika Mukherjee

Goutam Chakraborty

Shedun

प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean/ सह संकायध्यक्ष
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं श्रेणी
भा प्रो सं खड़गपुर/IIT Kharagpur

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प्रो. गोतम चक्रवर्ती
आचार्य

----- Forwarded Message -----

From: Alolika Mukherjee <alolika.mukherjee@adm.iitkgp.ac.in>
To: ndevasagayam@gmail.com, Office , Technology Guest House, IIT Kharagpur
<tghoff@adm.iitkgp.ac.in>
Cc: jay <jay@cse.iitkgp.ac.in>, goutam@mech.iitkgp.ac.in, Anirban Biswas
<anirban.biswas@adm.iitkgp.ac.in>, sadhan <sadhan@hijli.iitkgp.ac.in>, irc iitkgp
<irc.iitkgp@gmail.com>
Sent: Fri, 04 Mar 2022 17:47:40 +0530 (IST)
Subject: Re: Booking of Breakfast,Lunch,Snacks & dinner on 06.03.2022

Hi,

Please find the details as requested-

06.03.2022- Breakfast- 05nos (Normal)

06.03.2022-Lunch- 8Non-Veg 5Veg, Total- 13 nos (Dining Hall with Separate Tables & Linen etc)

06.03.2022-Snacks-37nos Packet will be collected by student representative (copied here)

Name-Vardhan, Mobile No,8639789316

06.03.2022-Dinner-12 nos(Special) 8Non-Veg 4Veg, Total- 12 nos (Dining Hall with Separate Tables & Linen etc)

Please let us know if anything else needs to be done from our side.

Also Kindly book a room in TGH for IITKGP alumni for 6th March 2022 (one night) Name-Vishal Kumar 2016 Batch.

Please note all payments will be done by International Relations Office. Kindly send the bill accordingly.

Thanks & Regards,
Alolika Mukherjee
Fundraising Executive

Office of Alumni Affairs,
IIT Kharagpur- 721302.

Land: 03222-281856

Mobile: 8348677785



TAX INVOICE

No. 8925

M/s. Sai Hospitality Services

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

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

Guest Name:

Room No:

Book by: *Dean* *IR*Date: *12/3/22*

Dept:

Ref Date: *6/3/22*

& Linen

11 / or

Sl.No.	Particular	Quantity	Rate	Amount
1	BREAK FAST	05	60/-	300.00
2	LUNCH (VEG.)			
3	LUNCH (N/VEG.)			
4	DINNER (VEG.)			
5	DINNER (N/VEG.)			
6	TEA			
7	COFFEE			
8	DRINKING WATER (BOTTLED)	10	20/-	200.00
9	SWEETS			
10	CURD			
11	OTHERS			
12	<i>Spl. Lunch</i>	13	450/-	5850.00
13	<i>Spl. Dinner</i>	12	450/-	5400.00
14	<i>Hi Tea</i>	37	125/-	4625.00
15				
16				
17				
18				
19				
20			TOTAL	16375.00
		SGST	2.5%	409.37
		CGST	2.5%	409.37

Rupees: *Seventeen thousand one hundred and ninety four only* TOTAL 17194.00

Guest's Signature:

Gstin. : 19ADYPS1163K1ZP

SAC Code. : 996332

Pan No. : ADYPS1163K

Vendor Code : V/2016/2083

For M/s. Sai Hospitality Services

Fundraising Executive

Office of Alumni Affairs,
IIT Kharagpur- 721302.

Land: 03222-281850

Mobile: 8348677705

<https://iitkgpmail.iitkgp.ac.in/#37>

No.

CASH MEMO

NABANITA STORES

(STATIONERY SHOP) SHOP No. : V-14

Prop. : ANITA DAS

11T MARKET, KHARAGPUR - 2

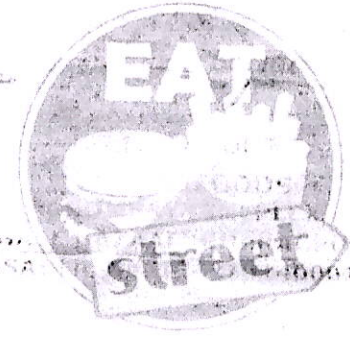
Name

Address

Qty.	Description	AMOUNT Rs.	P.
12	Pen Stand	120	
Total Rs. :- 1440			

Thank You!

Signature



CASH / CREDIT MEMO

No. :

Date :

18/9/11

Description

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Refreshment Bill

6.3.22

100

Total-100/-

SONA DUTTA

Near-K. V. I.T.

Shop No.-548

I.I.T. Kharagpur

Sc
S
Sharma
Kharagpur, Bengal Para, F
Med
Kharagpur, West Bengal
I - 751005

Order
Scrummy Urine In

Table 02 (3)

Order SC402

Apr 15 2022 10:40 PM

Dragon Chicken W

1 @ 160/ea

Cheese Vegetarian Pizza Regular

1 @ 230/ea

Soury Triple Tang

1 @ 230/ea

Mango Milk Shake

1 @ 100/ea

Cold Coffee Milk Shaker

1 @ 89/ea

Blue Lagoon

1 @ 15/ea

Mineral Water

1 @ 20/ea

Sub Total

CGST 2.5% on 947.00

SGST 2.5% on 947.00

Bill Total

Bill Total (rounded)

Powered by

No.

CASH MEMO

Mob. 7872829827

1383 Needs

Print out, Digital Xerox (Colour), Thesis, Hard, Soft,
M.Tech, PhD. All type of Binding, Lamination
& Stationery Goods Wholesale & Retail
General Order Supplier

Shop No. : V-19 IIT Market

Name

Date 11.4.22

Address

Qnty.	PARTICULARS	Rate	Amount Rs.	P.
	Printing Chocoff		800	
Thank You! Visit Again		TOTAL	80	00

Goods once sold cannot be taken back.

Signature

No.

BILL

9046649604
8918253067

Bibek Car Service

IIT, Kharagpur, Puri Gate, Near Little Sister Hotel, Pin - 721306

24x7 Car Service available

Name

S. Vaidhan

Address

G. Y. S. Khanna, IIT Kharagpur

Qnty.	Particulars	Rate	Amount
8	Cab (to (24 x 7))	900/-	7200/-
	Waiting Charge 2 hrs	20/-	160/-
		TOTAL	7360/-

Signature

No. 475 Mob. : 9932090091
8436964561

24x7

FAMILY RESTAURANT & BANQUET HALL

CHOWRANGEE TOWARDS MUMBAI ROAD, WALLIPUR CROSSING
KHARAGPUR, PASCHIM MEDINIPUR

Name
Address
Mob.

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT
1	Veg Mandeorian	3	170	510.00
2	Crispy Chilly B/C	5	210	1050.00
3	Mashed	32	25	800.00
4	Col drinks	39	25	975.00
5	Budusizer	5	220	1100.00
6	Panner Chilly	5	200	1000.00
7	Chicken 65	24	240	480.00
8	Chicken Mandeorian	4	240	960.00
9	Boiled Dof	1	80	80.00
10	Hukker	2	400	800.00
11	Panner B/M	6	200	1200.00
12	Chicken Kasa	2	220	440.00
13	Thy butter Moot	2	350	700.00
14	Butter Non	38	40	1520.00
15	Control	2	50	100.00
16	Lemon water	6	20	120.00
17	Vomiting charge	2	250	300.00
18	Mung Maltani	1	150	150.00
19	Dof Maltani			2500.00
20	Hall Charge 24x7 RESTAURANT			
TOTAL				15265

Date 11/04/2017
E & O.E.
For 24x7

No. 47 BILL / CASH MEMO Mobile : 7501820179

GIFT PALACE

General Order Suppliers & Contractor
Teracota, Memento's, Leather Bag's, Milton & Eagle Products, Clock's,
Electronic Toy's, Games, Barbi Doll's, Stationery, Cosmetics,
Jewellery Item's, Perfumer's & all Occasional Gifts are Available.
Drop : Anima Halder

IIT MARKET, SP NO.- V-16, KHARAGPUR, PASCHIM MEDINIPUR

Name
Address

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	P
1	Lafing Birdhy -	813	40/-	320.00	0
2	Baby Shampis	413	50/-	250.00	0
TOTAL				520.00	

Rupees in Word Five hundred
Twenty
Date 12/04/22
Signature