



Indian Institute of Technology Kharagpur  
Administrative Approval For Procurement (FORM - A)

FBR/2022-2023/IIT/15561

Booking Request ID:FBR/2022-2023/IIT/15561

Booking ID:FBK/2022-2023/IIT/14855

Name of Indentor : Anirban Biswas (19007)  
Designation : Senior Executive Officer Grade-I  
Organisation : Indian Institute of Technology Kharagpur  
Cost Center : International Relations  
Project : Not Applicable

Budget Information : Creation of Capital Asset

Item Description : Being amount booked for purchase of 1 TB Hard Disc for office use through GeM  
Total Estimated Value : 4450.00 [ Rupees Four Thousand Four Hundred Fifty Only ] -  
Status : Approved  
Justification(add extra sheet if required ) :

summarized position of allocation

Total Allocated Amount	Cumulative Booked Fund	Available Balance	Total Concurred	Creation Information
313500.00	4450.00	309050.00	0.00	19007 12-01-2023 03:55 PM

Date : (Signature of The Indentor)

Shri Anirban Biswas  
Senior Executive Officer (Gr-I)  
IIT Kharagpur

If Proposal upto 600000 /-

Date: 18/1/23  
(Signature and Seal of The /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE  
Prof. Jayanta Mukhopadhyay  
IIT Kharagpur

If Proposal above 600000 /-

Date: Recommendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date: (Director)

FINANCIAL POWER FOR APPROVAL

Authority	Financial	Authority	Financial
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Indian Institute of Technology Kharagpur  
Finance Section

Booking Request ID:FBR/2022-2023/IIT/15561

Booking ID:FBK/2022-2023/IIT/14855

Dept./Centre/Section/School/Unit : International Relations  
Project : Not Applicable  
Proposal For : Being amount booked for purchase of 1 TB Hard Disc for office use through GeM  
Fund Type : Creation of Capital Asset  
Fund Sanctioned For This Proposal : 4450.00 [ Rupees Four Thousand Four Hundred Fifty Only ] /-  
Status : Approved  
Order Id (If Any) : ORD/2022-2023/IIT/4297 (Order Preparation Assign To Department)  
Remarks By Approving Authority : Auto Concurrence / Approval Of The Booking Has been Made

Financial Concurrence

Financial Concurrence Id FBK/2022-2023/IIT/14855

Financial concurrence is accorded for Rs. : 4450.00 [ Rupees Four Thousand Four Hundred Fifty Only ] /- under the head No Head of Account(0) for the year 2022-2023, subject to Sanction of Expenditure.

Concurrence By:

AO

Executive / Superintendent

Assistant Registrar (F)

Deputy Registrar (F&A)

Registrar

Deputy Director

Sanction of Expenditure

Sanction of Expenditure is accorded for Rs. 4450.00 [ Rupees Four Thousand Four Hundred Fifty Only ] /- for issue of Work Order / Purchase Order to

S.....

Signature with Seal:

Approved By: Director/Dy. Director/Dean/HOD/HOS/HOC/PIC/Chairman/Registrar/Head of Section or Units

: Copy of this approval should be attached with the bill and send to the Accounts Section for payment.





RECEIVED

23 JAN 2023

808

International Relation Office  
WT Kharagpur

Bm

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल में उल्लेखित  
वस्तु सही अवस्था में प्राप्त की गई है और इसे उपयुक्त स्टॉक रजिस्ट्रार के  
पृष्ठ संख्या..... क. संख्या..... पर दिनांक..... को दर्ज किया गया है।

Certified that the articles billed for herein have been received in  
good condition and according to the specification ordered  
for and have been duly entered in the appropriate Stock

Register No. 11.....Sl. No. 09 Dated 30.1.23

for official purposes  
Phakwarkoty



## Invoice

### SELLER DETAILS:

Address: **VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED**

B-1,PLOT -589, SURYA NAGAR , RIDDHI SIDDHI CIRCLE,  
Gopalpura Bypass, Gopalpura Bypass, JAIPUR Whatsapp Us -  
https://wa.me/917239998880 Mail Us - vgongroup@gmail.com,  
Jaipur, RAJASTHAN, 302015  
Email Id: vishwgoyal2@gmail.com  
Contact No : 07239998880  
GSTIN: 08AAHCV1719M1ZX

GeM Invoice No: GEM-26559258

GeM Invoice Date: 20-Jan-2023

Order No: GEMC-511687783888139

Order Date: 18-Jan-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Anirban Biswas  
Address: IIT Kharagpur WEST MIDNAPORE  
WEST BENGAL 721302

Contact No: 03222-081858-  
GSTIN: 19AAAJI0323G1ZM

### BILL TO:

Buyer Name: Anirban Biswas , SEO  
Address: IIT Kharagpur PASCHIM MEDINIPUR WEST  
BENGAL 721302 Department of Higher Education Indian  
Institute of Technology (IIT)  
GSTIN: 19AAAJI0323G1ZM  
Department: Department of Higher Education  
Office Zone:Kharagpur  
Organisation: Indian Institute of Technology (IIT)  
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VSIS/22-23/3238	18-Jan-2023	Online	19-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	West Bengal / 19	Inter-State	19AAAJI0323G1ZM

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SEAGATE 1 TB Wired Portable Hard Disk	8471	pieces	1	Rs. 4449.98	Rs. 4449.98
				Taxable Amount	Rs. 3771.17
				Tax Rate (%)	18
				IGST	Rs. 678.81
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 4449.98</b>

I /We hereby declare that our maximum turn over during last three years is only Rs. 335238 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.



# Consignee Receipt & Acceptance Certificate

Anirban Biswas

IIT Kharagpur, WEST MIDNAPORE, WEST BENGAL-721302

CRAC No: GEMCRAC-1-511687783888139-1

CRAC Date: 01-Feb-2023

Contract No: GEMC-511687783888139

Contract Date: 18-Jan-2023

PRC Date: 23-Jan-2023

GeM Invoice No: GEM-26559258

GeM Invoice Date: 20-Jan-2023

Bill To	Shipped By
IIT Kharagpur, WEST MIDNAPORE, WEST BENGAL-721302 Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: Indian Institute of Technology (IIT) Office Name: Kharagpur	VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED, Jaipur, RAJASTHAN - 302015

## Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	SEAGATE 1 TB Wired Portable Hard Disk	SEAGATE 1TB PORTABLE HARD DRIVE	1	pieces	4449.98
Total Order Value (in INR)					4449.98

## CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	SEAGATE 1 TB Wired Portable Hard Disk	1	1	0		4449.98
Total Received Order Value (in INR)							4449.98

## BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 11** at **serial no. 03**.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.