



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/-

If Proposal above 600000/-

Recomendation of the /ALL DFANS OTHER THAN DEAN(SRIC)/HoD / HoC / Hos / DFAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IWL/LIBRARIAN/ PMO, BCRTH/SE/Joint REGISTRAR / DEPUTY REGISTRAR / Sr. EE

Date:

Approved

(Signature with Seal)

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

FINANCIAL OVERVIEW



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

und Type

: Creation of Capital Asset

und Sanctioned For This Proposal

: 4450.00 [Rupees Four Thousand Four Hundred Fifty Only] /-

tatus

: Approved

Order Id (If Any)

: ORD/2022-2023/IIT/4297 (Order Preparation Assign To Department)

emarks By Approving Authority

: Auto Concurrence / Approval Of The Booking Has been Made

ncial Concurrence

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

ncial 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.

ncurrence By:

LO

Executive / Superintendent

Assistant Registrar (F)

Deputy Registrar (F&A)

Registrar

Deputy Director

ncision of Expenditure

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

.....

nature with Seal:

proved 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.

Tax Invoice

VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD
 B-1, PLOT NO. 589, SURYA NAGAR NEAR
 RIDDDHI SIDDHI CIRCLE GOPALPURA BYPASS
 JAIPUR
 GSTIN/UIN: 08AAHCV1719M1ZX
 State Name : Rajasthan, Code : 08
 CIN: U74999RJ2019PTC066988
 Contact : 7239997776, 7239998880
 E-Mail : vgongroup@gmail.com

Invoice No.	Dated
VSIS/22-23/3238	18-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No	Dated
GEMC-511687783888139	18-Jan-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Consignee (Ship to)

IIT Kharagpur, WEST MIDNAPORE, WEST BENGAL
 IIT Kharagpur, WEST MIDNAPORE, WEST
 BENGAL-721302, India
 GSTIN/UIN : 19AAAJI0323G1ZM
 State Name : West Bengal, Code : 19
 Contact person : Anirban biswas JI
 Contact : 03222-081858, 9836567373
 E-Mail : buycon2135.iiti.wb@gembuyer.in

Buyer (Bill to)

IIT Kharagpur, WEST MIDNAPORE, WEST BENGAL
 IIT Kharagpur, WEST MIDNAPORE, WEST
 BENGAL-721302, India
 GSTIN/UIN : 19AAAJI0323G1ZM
 State Name : West Bengal, Code : 19
 Contact person : Anirban biswas JI
 Contact : 03222-081858, 9836567373
 E-Mail : buycon2135.iiti.wb@gembuyer.in

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	SEAGATE 1TB HARD DISK <i>Seagate 1TB Expansion</i> <i>Nacr34sc</i>	8471	1.00 PCS	4,449.98	3,771.17	PCS		3,771.17
						18 %		678.81
								3,771.17
								678.81
								4,449.98
								E & O E

Amount Chargeable (in words)

INR Four Thousand Four Hundred Forty Nine and Ninety Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
8471	3,771.17	18%	678.81
	Total	3,771.17	678.81

Tax Amount (in words) INR Six Hundred Seventy Eight and Eighty One paise Only

Company's PAN : AAHCV1719M

Declaration

- (1)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- (2)NO WARRANTY ON PHYSICAL DAMAGED OR BURNED
- ITEM.WARRANTY & SERVICES DIRECTLY PROVIDED BY OEM
- (3)CHQ BOUNCE CHARGES RS-500/- PER CHEQUE
- (4)OVERDUE INTEREST @24% SHALL BE CHARGED EXTRA FOR DELAYED PAYMENTS.
- (5)PLEASE CHECK YOUR GST NUMBER IN OUR SALE BILL. IF ANY MISTAKE CALL US WITHIN 10 DAYS FROM DATE OF BILL

Company's Bank Details
 A/c Holder's Name: VGON SECURITY & INTELLIGENCE SOLUTIONS PVT. LTD.
 Bank Name : Kotak Mahindra Bank
 A/c No. : 8813298461
 Branch & IFS Code: TRIVENI NAGAR & KKBK0003550
 SWIFT Code :
 for VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD.
 for VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD.

SOLUTION PVT LTD

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

AUTHORIZED SIGNATORY

RECEIVED

23 JAN 2023

808

International Relation Office
IIT Kharagpur

Bh

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल में उल्लेखित वस्तु उसी अवस्था में प्राप्त की गई है और इसी उपयुक्त स्टॉक सॉन्स्ट्रॉ के पुस्त संग्रह..... क. संखा..... 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 Viz. Page No. 11..... Sl. No. 08 Dated 30.1.23

for official purpose
R. Shafeekboky



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](#)

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	Measuremen t 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 Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 3771.17 18 Rs. 678.81 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00
					Grand Total Rs. 4449.98

I /We hereby declare that our maximum turn over during last three years is only Rs. 335238 and hence we arenotcovered 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 SOLUTIONS PRIVATE LIMITED

VGON SECURITY AND INTELLIGENCE SOLUTIONS PRIVATE 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.