



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

FBR/2022-2023/IIT/10394

Booking Request ID:FBR/2022-2023/IIT/10394

Booking ID:FBK/2022-2023/IIT/9889

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 : Maintenance Fund

Item Description : Being amount paid to IIT Kharagpur Forever KGPlan(V/2020/146) towards purchase of memento and gift items for international guest. vide bill no-FK/IR/001 Dt 01-07-2022

Total Estimated Value : 12956.00 [Rupees Twelve Thousand Nine Hundred Fifty Six 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
442000.00	346980.00	95020.00	334024.00	19007 19-10-2022 04:47 PM

Date:

28/10/22

(Signature of The Indentor)

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

If Proposal upto 600000/-

Date:

Approved
(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, BCRTH/SE/Joint REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000/-

Date:

Recomendation 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, BCRTH/SE/Joint REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

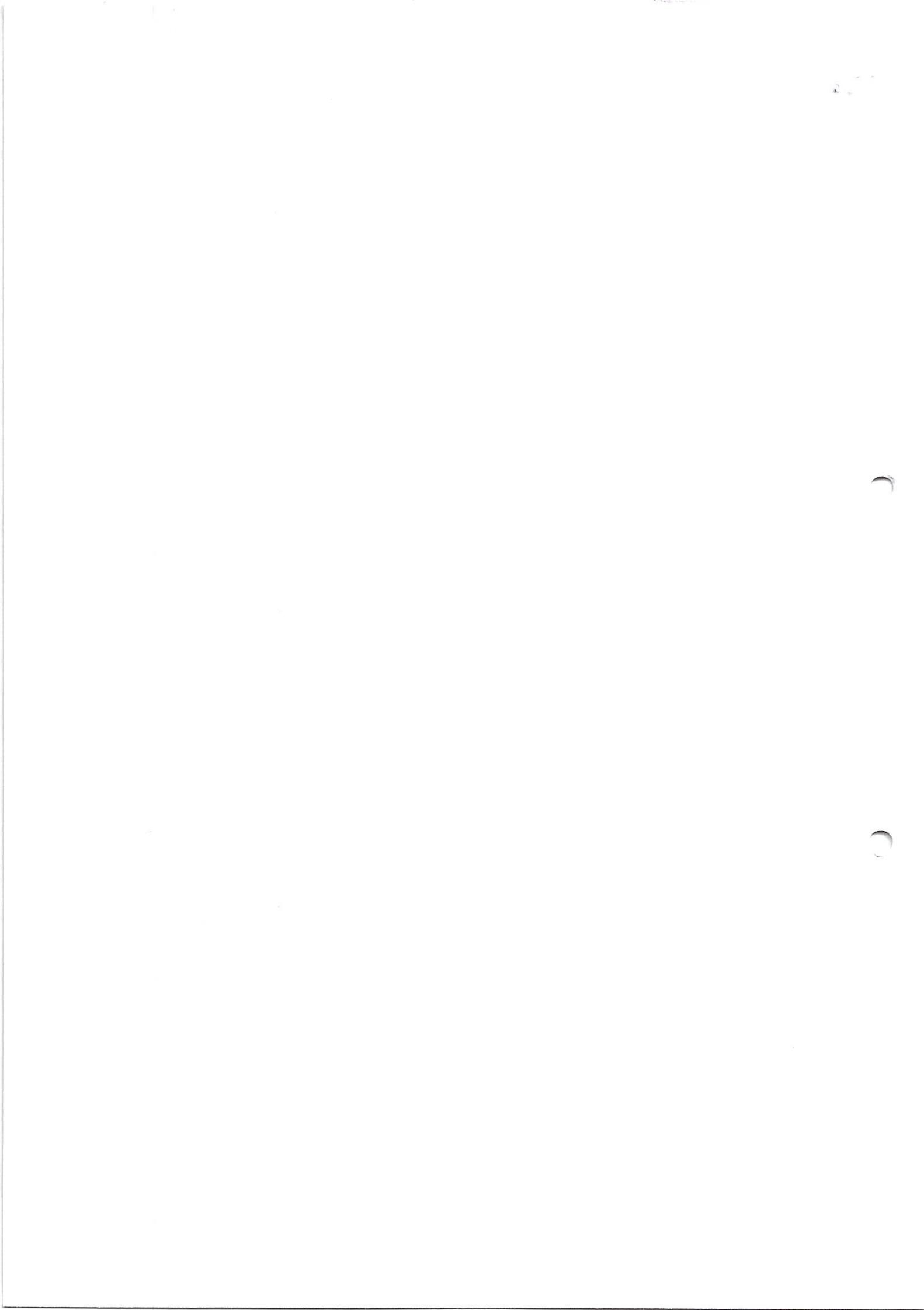
Deputy Director

Date:

Approved

(Director)

FINANCIAL POWER FOR APPROVAL



Tax Invoice

IIT Kharagpur Forever KGPIan IIT Kharagpur Vendor Code - V/2020/146 GSTIN/UIN: 19AABAI7704B1ZZ State Name : West Bengal, Code : 19	Invoice No. FK/IR/001	Dated 1-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Offline	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Office of International Relations State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gold Plated Memento S 5.5 (10"x 12")		1 Nos	2,000.00	Nos		2,000.00
2	Gold Plated Memento S 5 (8"x10")		4 Nos	1,800.00	Nos		7,200.00
3	Magic Mug		5 Nos	375.00	Nos		1,875.00
		CGST					11,075.00
		SGST					940.50
							940.50
	Total		10 Nos				₹ 12,956.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,200.00	9%	828.00	9%	828.00	1,656.00
	1,875.00	6%	112.50	6%	112.50	225.00
Total	11,075.00		940.50		940.50	1,881.00

Tax Amount (in words) : INR One Thousand Eight Hundred Eighty One Only

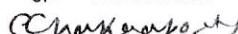


Company's PAN : AABAI7704B

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



Authorised Signatory

This is a Computer Generated Invoice

22 JUL 2022

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For the International
Guests in the
Institute of Technology
Ranaghat
22/07/2022



सह-संकायाध्यक्ष (अंतर्राष्ट्रीय संबंध एवं श्रेणी)
Associate Dean (International Relations & Ranking)
आ.प्री.सं. खड़गपुर/IIT Kharagpur