



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

FBR/2022-2023/IIT/3899

Booking Request ID: FBR/2022-2023/IIT/3899

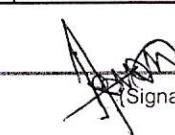
Booking ID: FBK/2022-2023/IIT/3701

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 gift items for CSR meeting with Ramco Cement official. vide bill no-FK/0187/2022-23 Dt 02-05-2022
 Total Estimated Value : 2012.00 [Rupees Two Thousand Twelve 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
150000.00	139637.00	10363.00	137625.00	19007 21-06-2022 06:23 PM

Date: 22/06/22

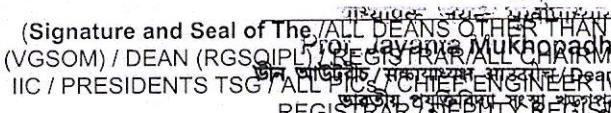

(Signature of The Indentor)

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

If Proposal upto 600000 /-

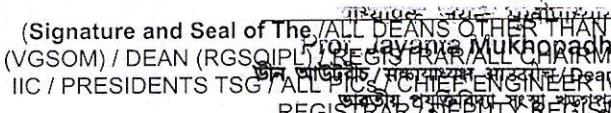
Approved


22/06/22


(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
Approved

If Proposal above 600000 /-


(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)

(Signature with Seal)

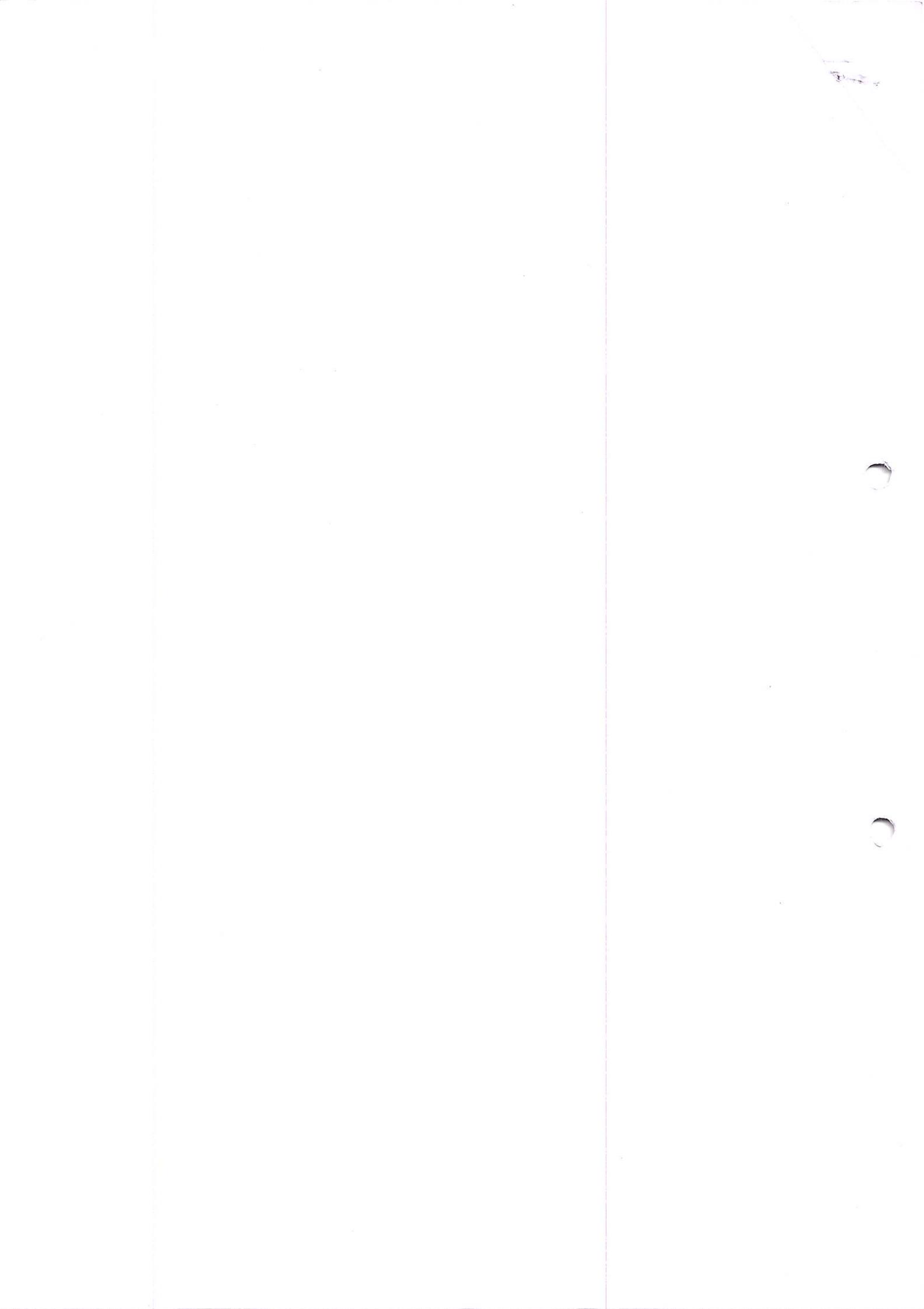
Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL



Tax Invoice

IIT Kharagpur Forever KGPIan IIT Kharagpur Vendor Code - V/2020/146 GSTIN/UIN: 19AABA17704B1ZZ State Name : West Bengal, Code : 19	Invoice No. FK/0187/2022-23	Dated 2-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Offline	Other Reference(s)
	Buyer's Order No.	Dated
	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	Tea Box		3 Nos	599.00 Nos		1,797.00
		CGST				107.82
		SGST				107.82
			Total	3 Nos		₹ 2,012.64

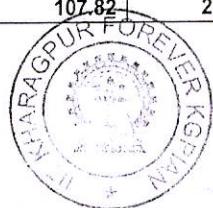
Amount Chargeable (in words)

E. & O.E

INR Two Thousand Twelve and Sixty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,797.00	6%	107.82	6%	107.82	215.64
Total	1,797.00		107.82		107.82	215.64

Tax Amount (in words) : **INR Two Hundred Fifteen and Sixty Four paise Only**



Company's PAN : AABA17704B

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

Chowdhury

Authorised Signatory

This is a Computer Generated Invoice

RECEIVED

2022-23 Academic Year

02 JUN 2022

44

Bh

RAMCO CEMENTS

HEAD OFFICE

प्रमाणित किया जाता है कि निर्दिष्ट आलोचनामाल द्वारा नई बिल में उल्लेखित वस्तु सही अवस्था में प्राप्त की गई है और इस उपयुक्त स्टॉक रजिस्टर के पृष्ठा संखा..... क्र. 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 Vide Page No. 07 Sl. No. 01 Dated 22/06/22

For officials from RAMCO Cements (CSR Meeting)

nalolika Mukherjee

15/06/2022



सह-संकायध्यक्ष (अंतर्राष्ट्रीय संबंध एवं श्रेणी)
Associate Dean (International Relations & Ranking)
भा.प्रौ.सं. खड़गपुर/IIT Kharagpur