



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 KGPIan(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

Date:

(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 /-

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

Date:

(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: 19AABAI7704B1ZZ 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 Office of International Relations State Name : West Bengal, Code : 19		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

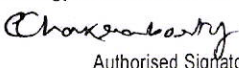
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,797.00	6%	107.82	6%	107.82	215.64
Total	1,797.00		107.82		107.82	215.64

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

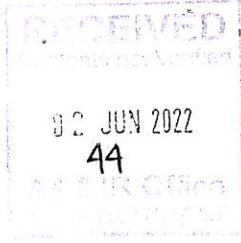


Company's PAN : **AABAI7704B**

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



Bh

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल में उल्लेखित वस्तु सही अवस्था में प्राप्त की गई है और इस उपयुक्त स्टॉक रजिस्टर के पृष्ठा संख्या..... क्र. संख्या..... पर 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)

Nalika Mukherjee
15/06/2022



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