



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

FBR/2022-2023/IIT/10391

Booking Request ID:FBR/2022-2023/IIT/10391

Booking ID:FBK/2022-2023/IIT/9885

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 Umbrella for office use. vide bill no:FK/IR/005/22-23 Dt 02-08-2022

Total Estimated Value : 4620.00 [ Rupees Four Thousand Six Hundred Twenty 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	318005.00	123995.00	313385.00	19007 19-10-2022 04:22 PM

Date:

28/10/22

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

31/10

Prof. Jayanta Mukhopadhyay  
(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 I/W/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR/DEPUTY REGISTRAR / Sr. EE)

If Proposal above 600000 /-

Approved

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 I/W/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

Deputy Director

Date:

Approved

(Director)

**FINANCIAL POWER FOR APPROVAL**



# Tax Invoice

<b>IIT Kharagpur Forever KGPian</b> IIT Kharagpur Vendor Code - V/2020/146 GSTIN/UIN: 19AABAI7704B1ZZ State Name : West Bengal, Code : 19	Invoice No. <b>FK/IR/005/22-23</b>	Dated <b>2-Aug-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>offline</b>	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	685 UJ Umbrella Green		5 Nos	825.00	Nos		4,125.00
		CGST					247.50
		SGST					247.50
	Total		5 Nos				₹ 4,620.00

Amount Chargeable (in words)

*E. & O.E*

**INR Four Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,125.00	6%	247.50	6%	247.50	495.00
Total	4,125.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five 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

*PC Chakraborty*

Authorised Signatory

This is a Computer Generated Invoice

02 SEP 2022

89

Bh

for official purposes

~~26/08/2022~~  
~~R. Bhakat~~

*Pratik Chakraborty*

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