



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 KGPian(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

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 IW/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR/ DEPUTY REGISTRAR / Sr. EE)

Date:

If Proposal above 600000 /-

Approved

Recommendation 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

<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>	
Buyer <b>Office of International Relations</b>  State Name : West Bengal, Code : 19				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  Authorised Signatory
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This is a Computer Generated Invoice

02 SEP 2022  
89

Bh

For official purposes

R. K. Kharagpur  
26/08/2022

Chandra Chakraborty

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