



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

FBR/2022-2023/IIT/17616

Booking Request ID:FBR/2022-2023/IIT/17616

Booking ID:FBK/2022-2023/IIT/16804

Name of Indentor : Shruti Singh Parihar (16066)
Designation : Executive Officer
Organisation : Indian Institute of Technology Kharagpur
Cost Center : International Relations
Project : Not Applicable

Budget Information : Maintenance Fund

Item Description : Being amount paid to Krishna Air Travels- V/2016/174 towards cab hire charges for kolkata airport drop, international guest. vide bill no-80417 dt 02-12-2022

Total Estimated Value

: 4669.00 [Rupees Four Thousand Six Hundred Sixty Nine 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
1284518.00	1216911.00	67607.00	1069958.00	16066 07-02-2023 10:42 PM

Date:

Signature of The Indentor)
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Date:

14/2/23

Approved
प्राध्यापक जयन्त मुखोपाध्याय
Prof. Jayanta Mukhopadhyay

(Signature and Seal of The Dean of the Institute)
Dean of the Institute
(VGSOM) / DEAN (RGSOIPL) / REGISTRAR / ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / IIC / PRESIDENTS TSG / ALL PICS / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/J REGISTRAR / DEPUTY REGISTRAR / Sr. EE)

If Proposal above 600000 /-

Date:

Recomendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DE/ (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / IIC / PRESIDENTS TSG / ALL PICS / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/J REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

No.

80417

CASH MEMO / BILL

Date

02.12.22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To

DEAH IR

MT, KGB-02

Sl No	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date 01.12.22 / DSHC - 3011 V. No. 0001126819 (BTHOS) TQM TO KOLKATA DEPT ALE 150 MM H.ALE 150 MM GURSA - GORP DIBJYOM BANUR JIBE TOLL AUA	141/- 131/-	150 150 MM MM	2100 1950	2 0
		CGST 2.5%		102	00
		SGST 2.5%		102	00
				415	00
	Supplier Code : V/2016/174				

Rupees : FOUR THOUSAND SIX

HUNDRED SIXTY NINE ONLY

G.TOTAL 4669 00

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

(User Signature)

Please check your belongs before leaving the vehicle.

DUTY SLIP

DATE: 25/11/22

Name: PROF. DEBJYOTI BANERJEE

J. No.:

Order by: Ritu Ban.

Origin:

Date: 01/12/22 Time: 4:00 PM

Journey Details:

TGH TO KOLKA
DROF.

St. Km.

End Km.

Total 300

St. time

End Time

Total

Used AC ☒

Used non AC:

Vehicle Type:

ETIOS MVS

No OD-01D-6819

Driver

Mob. No.

Rate Ac: $150 \times 14 = 2100$ NON Ac: $150 \times 13 = 1950$

N/Halt _____ Toll & Parking 415

Bill To:

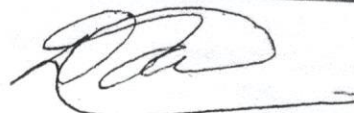
DEAN IR

Payment Terms: Kharakow ①

No. of Pax :-

Water :-

Night Halt At :-



(User Signature)

Please check your belongs before leaving the vehicle.



For International
visitors

[Signature]
22/12/22

[Signature]

[Signature]

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

प्रमुख चक्रवर्ती
Chakraborty
सह संकायध्वज
ons and Rans
एवं श्रेणा
Kharagpur