



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

FBR/2022-2023/IIT/16792

Booking Request ID:FBR/2022-2023/IIT/16792

Booking ID:FBK/2022-2023/IIT/16020

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 Manik Handa-V/2016/2465 towards flower decoration charges for cultural program at kalidas auditorium, Internation delegates from Technical University of Munich. vide bill no-25 dt 29-09-2022

Total Estimated Value : 3000.00 [Rupees Three Thousand 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	827053.00	457465.00	787171.00	16066 30-01-2023 04:27 PM

Date:

Shruti
31/1/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date:

11/2/23

(Signature and Seal of THE 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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Approved

Date:

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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

Bill No. 25

BILL OF SUPPLY

Date: 23.9.22

Manik handaDeals in : All Types of Flowers Decoration
Purigate, IIT Main Road, Kharagpur,
Paschim Medinipur, Pin - 721305

Mob:-9932776183 / 9933109493

Name Dean DR. (AA)

Address I.I.T. K.G.P.

Sl. No.	HSN/SAC Code	Description	Quantity	Rate	Amount	
					Rs.	P.
1.		Kalidas Adatarom Flower deeroson			2000-	-
2.		spacale bouke	3 pu	200	600-	-
3.		Talale bouke	2 pu	200	400-	-
GSTIN NO : 19AEQPH2136C1ZO "COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES". BANK NAME : PUNJAB NATIONAL BANK A/C NO : 3872000109019073 IFSC CODE : PUNB0387200 Vender Code No. V/2016/2465					TOTAL	3000-

Rupees

Three thousand only

E. & O.E.

Manik Handa

For MANIK HANDA

(Director)

FINANCIAL POWER FOR APPROVAL

Alolika Mukherjee
30/09/2022

प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संकायध्यक्ष
International Relations and Ranking
अंतर्राष्ट्रीय संबंध एवं रैंकिंग
भा प्रो सं खड़गपुर/IT Kharagpur

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

