



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

FBR/2022-2023/IIT/2044

Booking Request ID:FBR/2022-2023/IIT/2044

Booking ID:FBK/2022-2023/IIT/1901

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 Sourav Furniture(V/2017/613) for repairing work at PDF building. vide bill no-634 dt 29-04-2022

Total Estimated Value : 1440.00 [Rupees One Thousand Four Hundred Forty Only]/-

Status : Approved

ification(add extra sheet if required) :

summarized position of allocation

Total Allocated Amount	Cumulative Booked Fund	Available Balance	Total Concurred	Creation Information
150000.00	69770.00	80230.00	68330.00	19007 23-05-2022 12:42 PM

Date:

Signature of The Indentor)

Senior Executive Officer Grade-I
IIT Kharagpur

If Proposal upto 600000 /-

Approved

(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)

If Proposal above 600000 /-

Indian Institute of Technology Kharagpur

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

General Order Supplier , All Kinds of Furniture & Fixture Job Done Here**RABINDRAPALLY, P.O.: HIJLI, KHARAGPUR, PASCHIM MEDINIPUR, PIN-721306****PAN No. BNFPD8392F**To OIRI.I.T Kharagpur**"COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES"**

Sl. No.	DESCRIPTION	Unit	Qty.	Rate	Amount Rs. P.	
1.	Window pada middle support 4" S.S. clamp, 1 1/2" pvc Bulate, with fitting		12 Nos	120	1440	00
GSTIN: 19BNFPD8392F1ZR VENDOR CODE : V/2017/613				TOTAL	1440	00

Amount in Words : One thousand four hundred fortyOnlyBill No. : 1634Date 29.04.2022

Challan No. :

Date

Order No. :

Date

E.& O.E.

C. Jay
For Sourav Furniture

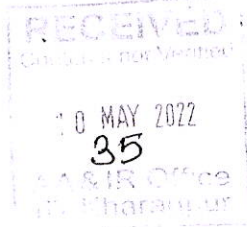
Date:

(Director)

FINANCIAL POWER FOR APPROVAL

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई वस्तु सही अवस्था में प्राप्त की गई है और इसे उपयुक्त स्टॉक रजिस्ट्रार के पृष्ठ संख्या..... क्र. संख्या..... पर दिनांक..... को 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. 05 Sl. No. 05 Dated. 27.05.22



B1

For Remapping of PDF Building
Rajendra Prasad
5/5/2022

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

