



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

FBR/2021-2022/IIT/14605

Booking Request ID:FBR/2021-2022/IIT/14605

Booking ID:FBK/2021-2022/IIT/13838

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) towards Office refreshment expenses for March-2022 against bill no-605 Dt 08.03.2022
Total Estimated Value : 5905.00 [Rupees Five Thousand Nine Hundred Five 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
661000.00	495061.00	165939.00	489156.00	19007 14-03-2022 04:38 PM

Date: 17/03/22

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

Date: 18/3/22

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

Approved

If Proposal above 600000 /-

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

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 O.I.R.
I.I.T. Kharag pur Month - March

"COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES"

Sl. No.	DESCRIPTION	Unit	Qty.	Rate	Amount	
					Rs.	P.
1.	Tata tea gold = 250gm		1pkt	130	130	00
2.	Tata tea premium = 250gm		1pkt	85	85	00
3.	Thunbo Darjeeling tea = 250gm		2pkt	340	680	00
4.	Lipton Green tea = 250gm		2box	170	340	00
5.	Nescafe = 50gm		4pkt	145	580	00
6.	Nestle Every day = 400gm		12pkt	210	2520	00
7.	Sugar		2kg	50	100	00
8.	Jeera Wouder = 200gm		5pkt	30	150	00
9.	Sugar Free = 300gm		5pkt	40	200	00
10.	Nutri choice Digestive = 200gm		5pkt	48	240	00
11.	Kraek Jack = 120gm		2pkt	35	70	00
12.	Nutri choice thin = 400gm		2pkt	50	100	00
13.	Oreo = 120gm		5pkt	35	150	00
14.	Just Ginger = 250gm		5pkt	45	225	00
15.	Malkist = 690gm		1box	160	160	00
16.	Heylo Biscuit = 200gm		5pkt	35	175	00
GSTIN: 19BNFPD8392F1ZR VENDOR CODE : V/2017/613				TOTAL	5905	00

Amount in Words : Five thousand nine hundred five

Only

Bill No. : 695 Date 08.03.2022

Challan No. : _____ Date _____

Order No. : _____ Date _____

E.&O.E.

[Signature]
For Sourav Furniture

FINANCIAL POWER FOR APPROVAL

SOURAV FURNITURE



General Order Supplier, All Kinds of Furniture & Fixture Job Done Here
RABINDRAPALLY P.O. HULLI KHARAGPUR, PASCHIM MEDINIPUR, PIN-751308
PAN No. AEPD3325

00
14 MAR 2022
539

By _____

To _____

Model - 11001

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Sl. No.	DESCRIPTION	Amount
1	प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल में उल्लेखित वस्तुओं का क्र. संख्या..... पर दिनांक..... को दर्ज किया गया है।	00
2	That the articles billed for herein have been received in condition and according to the specification and have been duly entered in the appropriate Stock	00
3	After Vide Page No..... Sl. No..... Dated: 14/3/22	00
4		00
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100		00
TOTAL		00

अध्यापक प्रो. मुखोपाध्याय
प्रो. मुखोपाध्याय
Prof. Jayanta Mukhopadhyay
डीन आउटरीच / संकायाध्यक्ष आउटरीच / Dean Outreach
भारतीय प्रौद्योगिकी संस्थान खड़गपुर
Indian Institute of Technology Kharagpur

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

17/03/22

GSTIN: 19B4FDD3325
VENDOR CODE: V20171613

Amount in Words: Five thousand nine hundred and thirty nine only

Order No.: _____ Date: _____
Bill No.: _____ Date: _____
Challan No.: _____ Date: _____
For Sourav Furniture