



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

FBR/2022-2023/IIT/2070

Booking Request ID: FBR/2022-2023/IIT/2070

Booking ID: FBK/2022-2023/IIT/1925

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 Sujata Enterprise (V/2018/832) towards purchase of consumable items for PDF Building. vide bill no-541 dt 09-05-2022
Total Estimated Value : 790.00 [Rupees Seven Hundred Ninety 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	81463.00	68537.00	80673.00	19007 23-05-2022 03:55 PM

Date:

[Signature]

[Signature] 21/5/22
(Signature of The Indentor)
Senior Executive Officer Grade-I
IIT Kharagpur

If Proposal upto 600000 /-

Approved

[Signature]
Prof. Jayanta Mukhopadhyay
(Signature and Seal of The /ALL DEANS OTHER THAN DEAN(SRIC)/HOD / HoC / HoS / DEAN Outreach (VGSOM) / DEAN (RGSOPL) / 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: 1/6/22

If Proposal above 600000 /-

Approved

Recommendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HOD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOPL) / 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

RABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306

Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

1.1.51 Kharagpur

Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT Rs.	P.
1.	phenyle	5lt	110	550	00
2.	Lizol	1lt	240	240	00
GSTIN No - 19ESCPD3647A1Z3 Vender Code : V/2018/832 PAN No.- ESCPD3647A A/c No. - 1040050007344 IFSC Code: PUNB0104020					
			TOTAL	790	00

Rupees in Word Seven hundred ninety Only

Bill No. 541 Date 09.05.2022

Challan No Date

Order No Date

E.&O.E.

Sujata Dey
For Sujata Enterprise

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

सह-संकायिका (अंतर्राष्ट्रीय संबंध एवं रैंकिंग)
Associate Dean (International Relations & Ranking)
भा.प्र.सं. खरगपुर/IIIT Kharagpur

[Handwritten Signature]

[Handwritten Signature]
18/5/22

Register Vide Page No. 06 SI No. 03 Dated 27/05/22

भा.प्र.सं. द्वारा प्राप्त है कि निम्नलिखित आदेशानुसार की गई है।
वस्तु सही अवस्था में प्राप्त की गई है और यह अनुसंधान प्रयोगशाला के
प्रकार सही है। यह प्रमाण है कि वस्तु प्राप्त की गई 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

