



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

FBR/2022-2023/IIT/585

Booking Request ID:FBR/2022-2023/IIT/585

Booking ID:FBK/2022-2023/IIT/515

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 labour supply for material shifting at PDF building. vide bill no-525 dt 11-04-2022
Total Estimated Value : 350.00 [Rupees Three Hundred Fifty 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
124000.00	53089.00	70911.00	52739.00	19007 25-04-2022 01:49 PM

Date:

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

Prof. Jayanta Mukhopadhyay

(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)

Approved

Deputy Director

(Director)

FINANCIAL POWER FOR APPROVAL

BILL

SUJATA ENTERPRISERABINDRAPALLY, P.O.- HIJLI
KHARAGPUR, PASCHIM MEDINIPUR
PIN-721306Mobile: 8016874514
e-mail- kharagpur9932@gmail.com

To

O.I.R.
I.I.T Kharagpur

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

Sl. No.	PARTICULAR	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Supplying labour day by day on 09.04.2022 for materials shifting with 1 Nos Official work.	1 Nos	350	350	00
GSTIN No - 19ESCPD3647A1Z3 Vender Code : V/2018/832 PAN No.- ESCPD3647A A/c No. - 1040050007344 IFSC Code: PUNB0104020				TOTAL	350 00

Rupees in Word

Three hundred fifty Only.

Bill No. 525

Date 11.04.2022

E.&O.E.

Challan No

Date

Order No

Date

Sujata Dey
For Sujata Enterprise

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

17
11 APR 2022
05 -
AA&IR Office
IIT Kharagpur

Bh

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल में उल्लेखित
वस्तु सही अवस्था में प्राप्त हुई है।
पृष्ठ संख्या..... क्र. संख्या..... पर दिनांक.....
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. 03.....Sl. No. 07.....Dated. 26/04/22

Labours worked at Pdt Building
20/04/22

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

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

11/5/22

11.04.2022

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