



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

FBR/2022-2023/IIT/2218

Booking Request ID:FBR/2022-2023/IIT/2218

Booking ID:FBK/2022-2023/IIT/2047

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 S AND S ENTERPRISE (V/2016/1983) towards courier charges of DAAD Kospie Application Form sent to Anoroopa Dixit. vide bill no-SBGT/386 Dt 05-05-2022

Total Estimated Value : 2230.00 [Rupees Two Thousand Two Hundred Thirty Only] /-

St: Approved

Justification(add extra sheet if required) :

summarized position of allocation

Total Allocated Amount	Cumulative Booked Fund	Available Balance	Total Concurred	Creation Information
150000.00	88928.00	61072.00	86698.00	19007 24-05-2022 06:31 PM

Date:

[Signature]

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

[Signature]

Prof. Jayanta Mukhopadhyay

Date:

1/6/22

(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)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

INVOICE

S AND S ENTERPRISE

PREMAZAR, KHARAGPUR-721306

PHONE NO.: +919735607671

DESCRIPTION OF SERVICES: COURIER SERVICE

SAC CODE:996812

STATE NAME& CODE: WEST BENGAL-19

SUPPLIER CODE:V/2016/1983

PAN NO:AQMPB7452R

GSTIN:19AQMPB7452R2Z0

To,

DEAN IR

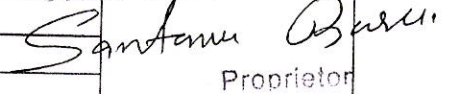
HIT ,KHARAGPUR-721302

STATE NAME& CODE: WEST BENGAL-19

INVOICE No.:SBGT 386

INVOICE DATE:5/05/2022

CN No.	DATE	ORIGIN	SENDER'S	RECIPIENT'S	Kg.	Gm	Rs
V64435345	4/13/2022	KGP	DEAN IR	ANOROOPA DIXIT-DELHI-110029	3	566	1890
				TAXABLE VALUE:			1890.00
			SGST	9%			170.00
			CGST	9%			170.00
			TOTAL INVOICE VALUE:				2230.00
Rs: Two Thousand Two Hundred Thirty Only							
PAN NO:AQMPB7452R							
GSTIN:19AQMPB7452R2Z0							
PAYMENTS				FOR			
PAYMENT MUST BE MADE BY A/C PAYEE CHEQUE							
2.CHEQUES ARE SUBJECT TO REALISATION.							
3.KIND LY MADE THE PAYMENTS WITH 15 DAYS.							

SAND S ENTERPRISE


Proprietor



DAAD Kopie applications of the
16 students were sent to the
programme officer - Anuroopa Dixit,
New Delhi.

Rohitabose
19/05/22

Register Vide Page No. Dated:
for and have been duly entered in the appropriate Stock
good condition and in accordance with the specification ordered
Certified that the articles for herein have been received in
good condition and in accordance with the specification ordered
प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई वस्तुएं
उत्तम स्थिति में प्राप्त की गई हैं और वे आदेशानुसार दी गई विवरण के
अनुसार उचित रूप से दर्ज की गई हैं।

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

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई वस्तुएं
उत्तम स्थिति में प्राप्त की गई हैं और वे आदेशानुसार दी गई विवरण के
अनुसार उचित रूप से दर्ज की गई हैं।
that the articles billed for herein have been received in
good condition and according to the specification ordered
and have been duly entered in the appropriate Stock

Vide Page No. 04 Sl. No. 05 Dated 27-05-22

