

OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE-13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.615/TEQIP-III/Procurement/2019 DATED: .10.2019

Sub: Purchase – TEQIP –Stores purchase – Government College of Technology  
Coimbatore -13- Financial Sanction – Accorded.

- Ref: 1. G.O.Ms.No.133, Hr.Edn.(C2) Dept. dt.18.04.2006  
2. G.O.Ms.No.391/Hr.Edn.(C2) Dept., Dt.18.04.2010  
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017  
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017  
5. Purchase Order No.TEQIP-III/TN/gctc/53 dated: 11.06.2019

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**ORDER:**

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,77,000/- (RUPEES SEVEN LAKH AND SEVENTY SEVEN THOUSAND ONLY)** payable to the firm mentioned below towards the cost of **Vacuum Furnace** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Sigma Scientific Products Sriram Nivas, No.15, Hindu Colony, 9 <sup>th</sup> Cross Street, Nanganallur, Chennai-600061.	Invoice No: 00088/19-20 dated: 11.09.2019	7,77,000/-
<b>TOTAL</b>			7,77,000/-

**(RUPEES SEVEN LAKH AND SEVENTY SEVEN THOUSAND ONLY)**

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

**Sub Head “Procurement of goods - Equipments”.**

*P. Thamarai*  
23/10/19  
PRINCIPAL

*21/10/19*  
*22/10/19*