

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.387/TEQIP-III/2019 DATED:27.05.2019

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/2017/gctc/Shopping/3 dated: 12.12.2018

ORDER:

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.12,89,463/- (RUPEES TWELVE LAKH EIGHTY NINE THOUSAND FOUR HUNDRED AND SIXTY THREE ONLY)** payable to the firm mentioned below towards the cost of **PHOTO FLUORESCENCE SPECTROPHOTOMETER WITH ACCESSORIES AND SOFTWARE** purchased from the firm for the use of **DEPARTMENT OF PHYSICS** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s Agilent Technologies India Pvt.Ltd. Block C, RMZ Centennial, Plot. Nos.8A, 8B, 8C and 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevapura Post, Bangalore-560 408.	Invoice No. Nil dated: 27.02.2019	12,89,463/-
TOTAL			12,89,463/-

(Rupees Twelve Lakh Eighty Nine Thousand Four Hundred And Sixty Three 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
27/5/19
PRINCIPAL

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27/5/19