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OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13
PRESENT- Dr.S.PALANISWAMI, PRINCIPAL

Proceeding No.K.Dis TEQIP-II/B1/2017, DATED 14.03.2017

Sub: PURCHASE – TEQIP-Stores purchase – Govt. 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-16.12.2010
3. Purchase Order No.TEQIP-II/2017/TN2G01/shopping/216
Indent No.2146 dt.03.03.2017

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited, sanction is hereby accorded for the payment of a sum of Rs.3,67,000/- (Rupees Three lakh and sixty seven thousand only) payable to the firm mentioned below towards the cost of **Desktop Computer & Mini Laptop** Purchased from the firm for the use of **Electrical and Electronics Engineering Department** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
	M/s.Sapphire Solutions, Coimbatore – 12.	NO.79 Dt - 06.03.2017	3,67,000/-
TOTAL			3,67,000/-

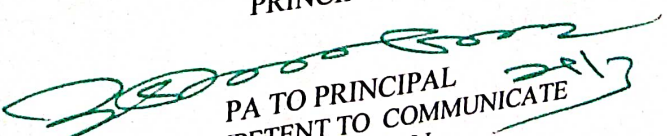
Rs.3,67,000/- (Rupees Three lakh and sixty seven thousand only)

The above expenditure is debitable to the following Head of Account:

“2203 Technical Education-112 Engineering/Technical Colleges & Institutes-Schemes in the Tenth Five year Plan-II State Plan-PA Technical Education Quality Improvement Programme.”

“TEQIP PHASE-II – “Procurement - Equipment”

Sd/-S.PALANISWAMI
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
TEQIP Phase II - Nodal Officer

TEQIP-II - CG - AER

VAT TAX INVOICE

Original

SAPPHIRE SOLUTIONS

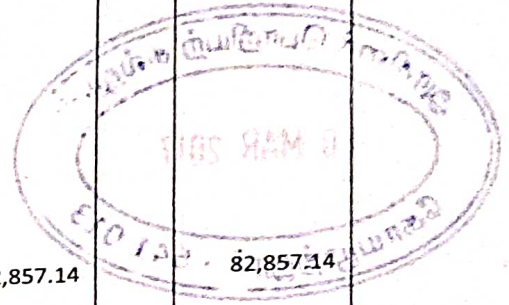
No-623-D, Ground Floor,
100 Feet Road,
Coimbatore-641 012
Mobile No-97893 27750-95009 8835
Phone-0422-4388354
VAT TIN NO : 33292204451
CST NO : 904289



Dated	06.3.2017
Delivery Notes	Terms of Payment
Supplier's Ref.	Other reference(s)
Buyer's Order No TEQIP-II/2017/TN2G01/SHOPPING/216	Dated 03-03-2017
Despatch Document No.	Dated
Despatched at Office	Destination Coimbatore

Consignee
**The Principal,
Government College of Technology,
Thadagam Road,
Coimbatore.**

S. No	Description	Qty	Rate per unit	Amount
01	HP G400 Desktop Computer Processor:1 x Intel Core i3 4100 8 GB (installed) / 32 GB (max) - DDR4 SDRAM , 1 x 500 GB - SATA 6Gb/s, DVD±RW (±R DL) / DVD-RAM, Ethernet Controller: Realtek RTL8111G-CG HP 18.5" monitor TFT,Keyboard & mouse. 6 x USB 2.0 (2 front, 4 rear) 1 x headphones/microphone (1 in front) 2 x USB 3.0 1 x LAN (Gigabit Ethernet), Warranty 3 years onsite SERIAL.NO- CNC6330R01, CNC6420P15, CNC6420V7T, CNC6420V84, CNC6420NYF, CNC6420P1D, T3U81-60006, CNC63307QV INA637WB51, INA637WB59, INA637W9PL, INA637W9Z0, INA637WBGQ, INA637WBSP, INA637WB4Y, INA637WB5R	08	33,333.34	2,66,666.72
02	HP Elite X2 1012 Laptop Intel® Core™ m3-6Y30 4GB DDR3 RAM, upto 2TB Expandable 12"-inch screen, Intel HD Graphics 2 MP HD Cam,5MP AF Rear Cam Windows 10 Pro, MIL-SPEC-810G, Active Pen Bundle,1 year onsite warranty	01	82,857.14	82,857.14
	Output Vat @ 5 %			17,476.14
	Total			3,67,000.00



Amount Chargeable (in words) E. & O.E.
Rupees Three Lakhs Sixty Seven Thousand Only
Received the above goods in good condition

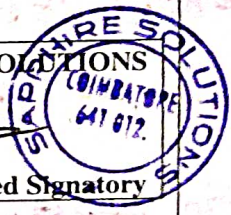
Receiver Signature



Declaration
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

For SAPPHIRE SOLUTIONS

Authorized Signatory





SAPPHIRE SOLUTIONS



TIN No. 33292204451
SSI Reg. No. : 330122106281

No.197, 1st Floor, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.
Ph : 0422 ~~4388854~~ Mobile : 9789327750, 9500988354, E-mail : sapphire_solutions@yahoo.com

INVOICE

TEQ.P/11/2013/TN2601/SHOPPING/17

Date : 27.02.2014

No : 266

To
Ms. THE PRINCIPAL,

GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE

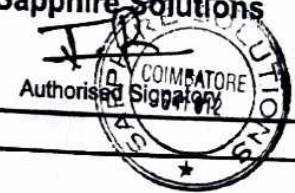
*pl. core / AGR
28
27/2/14*

S.No	PARTICULARS	Qty	Rate / Per Unit		Amount	
			Rs.	Ps.	Rs.	Ps.
01.	HP-PRO DESKTOP COMPUTER processor : Intel Core i7, Memory : 4GB Ram, Hard Drive : 1TB, Optical Drive: Multi Burner Monitor : 18.5" wide TFT/LED Monitor others : Keyboard, Mouse 1GB Graphics card operating system - windows 8 preloaded warranty - 3 years Onsite Warranty output Vat @ 5%.	10 NO	59142	86	591428	60
					29571	40
E&OE	TOTAL				621000	00



Rupees Six Lacks Twenty One thousand
only

For Sapphire Solutions



Solutions for :

★ Computers, Networking, Peripherals & Consumables

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO:TEQIP-II/B1/2013, DATED- 28.02.2014

Sub: PURCHASE – TEQIP-Stores purchase – Govt. 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-16.12.2010
3.Purchase Order No.TEQIP-II/2013/TN2G01/Shopping/97
Dated:29.11.2013.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited, sanction is hereby accorded for the payment of a sum of **Rs.6,21,000/- (RUPEES SIX LAKH AND TWENTY ONE THOUSAND ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S.SAPPHIRE SOLUTIONS., COIMBATORE - 641 012.	NO.266 DT-27.02.2014	621000
TOTAL			621000

Rs.6,21,000/- (RUPEES SIX LAKH AND TWENTY ONE THOUSAND ONLY)

The above expenditure is debitable to the following Head of Account:

“2203 Technical Education-112 Engineering/Technical
Colleges & Institutes-Schemes in the Tenth Five year
Plan-II State Plan-PA Technical Education Quality
Improvement Programme.”
“TEQIP PHASE-II-“ Procurement - Equipment”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbarasa 28/2/14
PA TO PRINCIPAL

OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

[Signature]

To
TEQIP Phase II /CoE-AER - Nodal Officer

Copy to- 1) Professor of EEE ✓
2) “B1” Stock File.
3) TEQIP Office.