

2019-20 DESKTOP COMPUTERS - 15 Nos
Stock Ledger of

(1) Serial Number.	(2) Date of Receipt.	(3) Description of articles.	(4) Maker's Name.	(5) Rate.
23-12-2019		Desktop Computers - 15 nos. Processor: i5-7500 Memory: 16GB DDR4 Hard Disk: 1TB HDD Network: Ethernet 10/100/1000 Ports: USB ports, Audio Jack. Keyboard & mouse-wired CD-Drive - In build Speakers - In build. Antivirus with license Pre-installed windows OS Graphics Card: 2GB 21" LED monitor.	HP	RS. 146000 = 7,71,000
		Total order value whole Tax		7,77,600
		GST 18% of order value		1,39,468
		Total order value - Tax		9,17,568
		Elcon Service charge @ 2.5% of order value		1,440
		GST 18% on service charge		3,449
		Advertisement charges on private back		1,924
		Total Cost ₹		9,42,451

Five Hundred and Fifty One only

- ① INB929 WEGM ② WF DR ③ WGT 8
④ WFSB ⑤ WLG1T ⑥ WGR ⑦ WGSX
⑧ WCS ⑨ WGT ⑩ WFR ⑪ WGS7
⑫ WFSR ⑬ WFT ⑭ WGRY

Non-Consumable

Serial Number	Date	Description	Rate	Number Received	Total Cost	Number Issued to Department	Balance	Subsidiary	Lab. Index Number	Acknowledgement of the Head of Section	Remarks
		DATE: 01/11/19	₹ 9,12,451/-								
		Pls. date name: 6/95/5/12099									
		DR: 13-11-19									
		Head of office: COMPUTER FEE									
		Balance transfer: PL10210031029/									
		2019-2019/24									
		Date: 13-07-2019									
		Head of the Department: <i>[Signature]</i>									
		De-novo: Engg.									
		Note: S.No. ⑧ WFS at Engg. Design, Dr. S. Parthasarathy, APME, Loan, 23/6/20									

The stock details also entered in Page no-35, Accession Reg. Vol-II, M8-2488.

NCSR

Manufacturing Engg.

~~Food Engg~~

P. G. FUNDS VOL-I

(BLOCK - GRANT)

Volume - ~~II~~ I

RS

நுகராப் பொருட்கள் பதிவேடு

பட்டமேற்படிப்பு ஒதுக்கீடு

அரசினர் பொறியியற் கல்லூரி

கோவை-641 013

P.G. -Manufacturing Engineering,
Department of Mechanical Engg.,
Government College of Technology,
Coimbatore-13.
18.12.2023

To
The Coordinator,
NAAC Criterion 4,
Sub component: 4.3.2- Student-Computer ratio,
Government College of Technology,
Coimbatore-13.

Sir/Madam,

Sub: P.G- Manufacturing Engg. –Purchase of Computers from 2018-19 to 2022-23– Stock Register pages submitted
– Reg.

With reference to the subject captioned above, photocopies of Stock register entry pages of computers purchased from 2018-19 to 2022-23 in P.G. - Manufacturing Engineering is submitted herewith.

S.no.	Details of computers	Value of purchase in Rs.	Stock register
1	15 No.s of Desktop Computers (i5-7500/4 GB-RAM/ Hard disk-1 TB)	9,42,451	Block Grant NCSR Volume I P.G. Funds Pg. 38


19/12/23
Head of the Department

Copy: Submitted to the Principal for favor of information
Copy to: File

for
(JAYASHREE R
APME)

Register of Books Received in the

College of Engineering, Madras-25

Accession numbers (1)	Author (2)	Title (3)	Number of Volumes, Publisher and place of publication (4)	Year of Publication (5)
	26.02.2015	Desktop Computer Specifications Intel Core i5 Intel Core i5 Processors 4 GB DDR Ram 500 GB Hard Drive DVD Rom. Linux Vat 5% Round off Grand Total	4 Nos	2014
		(Rupees One Lakh Eighty Two Thousand Two Hundred and forty Six Only)		
		M/s. Sanjeev Infotech 171, First Floor, MSR Road Saibaba Colony Coimbatore - 641013		

Source (whether purchased or gift) (6)	Number and date of invoice (7)	price (8)	Pages (9)	Call No (10)	Initials of the Librarian (11)	Remarks (12)
total cost Rs		173567.80/-				
		8678.39/- -0.19/-				
		<u>182246.00/-</u>				
						Head of Account : Computer Fund P.T's Proceed No : 6101/15/13/14, date: 26.12.2014 Invoice No : 029, date : 26.02.2015 Rs-1,82,246/- Invent No : 9902, date: 29/12/2014 Entry in Accession Register, Vol III page No: 64
						APCE ASST. PCE ASST. PCE ASST. PCE

Register of Books Received in the

College of Engineering, Madras-25

Accession number (1)	Date of Receipt (2)	Title (3)	Number of Vols. (4)	Date of Publication (5)
	26.02.2015	Desktop Computer Specifications Intel Core i5 Intel Core i5 Processors 4 GB DDR Ram 500 GB Hard Drive DVD Rom. Linux Vat 5% Round off Grand Total	1 Nos	4/3/14
(Rupees One Lakh Eighty Two Thousand Two Hundred and Twenty Six Only)				
M/s Sanjeev Infotech 171, First Floor, NSA Road Saibaba Colony Coimbatore - 641013				

Source (whether purchased or gift) (6)	Number and date of invoice (7)	Price (8)	Pages (9)	Call No (10)	Initials of the Librarian (11)	Remarks (12)
Total Cost		173567.80/-				
		8678.39/-				
		-0.19/-				
		182246.00/-				
Head of Account : Computer Fund P.I.'s Proceed No. : 6101/2013-14 date 26.12.2014 Invoice no : 029 / date : 26.02.2015 Rs. 1,82,246/- Invent no : 9902, date : 29/12/2014 Entry in Accession Register, Vol III page no: 64 APLE ANS ANS ANS ANS ANS						

STOCK LEDGER OF NON-CONSUMABLE LA

(Instruments) Ap

Serial Number 1	Date of receipt 2	Description of article 3	Number Received 4	Rate Rs. Ps 5	Total Cost Rs. Ps 6	Nu of
1	9.2.2017	DESKTOP I7 COMPUTER INTEL CORE I7 6700T 3.60 GHZ 8MB Cache PROCESSOR. 8 GB DDR4 2133 MHZ RAM (UP TO 16 GB) DDR4 RAM) 2TB HARD DISK DRIVE 7200 RPM 2GB DDR3 AMD R9DEON R5 330 GRAPHICS CARD BLUETOOTH 4.0, WIFI, DVD W/R FRONT USB 2.0 X 2, BACK USB 3.0 X 2, USB 3.0 X 2, HDMI & VGA Wireless keyboard + mouse WINDOWS 10 Single language 64 BIT S.NO: CNV 6350945 IS-6358/16-17	1 NO	66952 -	66952 -	
2		MONITOR HP 24" FHD led (24ES) IPS S.NO: 3CM645019T IS-6338/16-17	1 NO	11,429 -	11429 -	
Total Rs						78381.00
VAT 5%						3919.05
						82,300.05
(Rupees Eighty Two Thousand Three hundred only)						
M/S, Init systems II Floor ASOKA Plaza, 483, Dr. Naniappa Road, Near Central Bus Stand Gandhipeyam Coimbatore - 641018						

SUMABLE LABORATORY STORES

(Instruments Apparatus, etc)

Total Cost Rs. ps 6	Number disposed of and method of disposal 7	Balance 8	M=Maker's Name S=Supplier's Name 9	Laboratory identification number 10	Location in the laboratory 11	Remarks 12
66952			Head of Account: 19 MEE (01) purchase Pyl's proc NO: 8721/LM/2017 dt: 11.01.2017 Invoice NO: 8024/11-17 date: 24.1.2017 Indent NO: 9936 Date: 19.1.2017 Entry in accession Register Vol IV Page No. 8			
1429			[Signature] APCE			
381-06			612-03 9/2/17 ASSD-PCF			
919-05						
300-00						

[Signature]
PCF

STOCK LEDGER OF NON-CONSUMABLES (Instrument)

Serial Number	Date of receipt	Description of article	Number Received	Rate	Total
1	2	3	4	5	6

Proforma Invoice

5/12/22

To: DEPARTMENT OF TECHNICAL EDUCATION / GOVERNMENT COLLEGE OF TECHNOLOGY, CHAMARAJORE
 DEPARTMENT OF TECHNICAL EDUCATION / GOVERNMENT COLLEGE OF TECHNOLOGY, CHAMARAJORE
 Mobile: 9442332847
 Email: gctsection@gmail.com
 GST No.: 33AAAL2693OC17M

Proforma Invoice : P/c0000/2022-23/EP/PROC-0554
 Date : 04/07/2022
 Letter Ref : EL COTI/PROC/2022/3347/60000 : 04.07.2022
 Letter Date : 04/07/2022
 Scheme Name :

Adding value through IT

S.No	Specification	COST (%)	BOBT (%)	IGST (%)	Quantity No(s)	Unit Price (Rs.)	Total Amount (Rs.)
1	33447-A1-DT-013 - 17 - Desktop Computer (D) with 1 year warranty Make: HP, Model: 280 Pro G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); OS - Licensed Windows 10 Professional (64 bit), pre installed with Recovery Media and MS Office (latest Version) and License Keys; Form Factor - Micro tower, Serial ATA Hard Drive - 1TB SATA II HDD, 7200 RPM; Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB; Optical Drive - HP slim DVD writer; LAN - 10/100/1000 Gbe Network Card; Wi-Fi - 802.11ac (x1); Ports - 3 PCI Slots(1 full height PCI; 1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; 3 USB ports Front - 6 Nos (4 USB 3.0, 2 USB 3.1); Rear - 2 USB 2.0 speed; HDMI, VGA; Audio 3.5mm jack, Internal Speakers, RJ45 and support to Ext speakers of 2 watts; Display / Monitor - 19 inch Wide LED Color Monitor, Resolution 1600 x 900; Power Supply - 180 W Internal power supply; USB Membrane Keyboard; OEM Pack USB Optical Scroll Mouse with Mouse Pad; Preloaded; Software - a. Licensed Windows 10 Pro; b. Adobe Acrobat Reader Latest Edition (DC Edition); c. Microsoft Office Latest Edition (Standard edition) with License keys; d. Licensed Antivirus Software (McAfee/Norton/Symantec/Kaspersky) with minimum 1 year License; e. All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0.	9.00	9.00	0.00	7	84,300.00	5,90,100.00
2	33447-A1-DT-015 - Antivirus - McAfee/Norton/Symantec/Kasper sky with 1 year Liconce	9.00	9.00	0.00	12	700.00	8,400.
3	33447-A1-DT-027 - 16GB DDR4 Memory in lieu of 8GB	9.00	9.00	0.00	2	3,700.00	7,400
4	33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)	9.00	9.00	0.00	2	3,700.00	7,400
5	33447-A1-DT-045 - 23 LED Monitor in lieu of 19" LED Monitor	9.00	9.00	0.00	2	5,750.00	11,500
6	33447-A1-DT-054 - Wireless Keyboard and Mouse Combo	9.00	9.00	0.00	3	1,000.00	3,000
7	33447-A1-DT-059 - 4GB Graphics Card	9.00	9.00	0.00	2	7,880.00	15,760
8	33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP Hi - speed USB	9.00	9.00	0.00	5	2,000.00	10,000

STOCK LEDGER OF NON-CONSUMABLE

(Instrument)
LA
App
Num
of ar

Serial Number 1	Date of receipt 2	Description of article 3	Number Received 4	Rate Rs. Ps 5	Total Rs. 6			
S.No		Specification	CGST (%)	SGST (%)	IGST (%)	Quantity	Unit Price (Rs.)	Total Amount (Rs.)
9		33447-A1-DT-065 - Ext USB speaker (20 watts)	9.00	9.00	0.00	5	880.00	4,400.00
Total Order Value (Excluding Tax)								6,57,960.00
GST included on the item No. 1, 2, 3, 4, 5, 6, 7, 8, 9,								1,18,432.80
IGST								0.0
Total Order Value (Including Tax)								7,76,392.80
ELCOT Service Changes @ 2.50% of the order value								16,449.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes								2,960.82
Advertisement Charges on the prorata basis(Approx.)								1,644.90
Grand Total								7,97,447.52

[Rupees Seven Lakhs Ninety Seven Thousand
Four hundred and Forty Seven and
Fifty two Paise only]

M/s Electronic Corporation
of Tamilnadu Ltd [Elocot]
Corporate Office
692, M.H.U Complex
Anna Palai
Nandanam
Chennai - 600035

RECEIPT

Serial Number.	Date of Receipt.	Full description of the Machinery or equipment.	Quantity.	Price Reference to Supply Order Number and Date.	Initial of the Person
S.No	Description	Desktop computer with	Qty.	operating system under Total cost	DUSK
1.	<p><u>Configuration:</u> Intel Core i5, operating system: Linux CPU: Intel Core i5-3470, 3.2 GHz, 6MB cache or higher Memory: 4GB 1600 MHz, DDR3 RAM with 32GB Expandability Hard disk drive: 500GB 7200rpm or higher DVD Rom drive: 8X or better DVD Rom drive.</p>	4 (Total cost)	Cost for 1 unit - Rs. 43,610 - Cost for 4 unit - Rs. 1,74,440 - VAT Tax - 5% - Rs. 8,722 - Rs. 1,83,162 /-	(Rupees one lakh Eighty Three thousand one hundred and sixty two only)	
<p><u>Address:</u> M/s. Sanjeev Infotech, 171, 1st floor, NDR Road, Saibaba Colony, Coimbatore - 641011 Ph: 0422 4384398</p>					

STOCK REGISTER

ISSUE

Date of Issue.	Reference to Indent Number and Date against which issued.	Name of Section to which issued.	Quantity.	Acknowledgement of the Head of Section concerned.	Remarks.
	Head of Account: Computer Head Principal's Proc. no : 4500/B1/2014 Dated 20/8/2014 for Rs. 1,83,162/- Indent no : 0734/PME/LAB/COMPUTER/NC/2014-15 Dtd. 21/8/14 Invoice no : 017 Dated 7/10/2014 Entered in : Accession Register Pg. no. 283 & 284				
	APME	Asst. PME		14/8/2014 Prof. of Mech. Engg (Lab)	
27/10/14	1. INA419XQAN	Professor's Cabin	1		
	2. INA420XXGX	Thermal lab	1	}	
	3. INA406SHG8	Thermal lab	1		
	4. INA429QINZ	Thermal lab	1		

RECEIPT

Serial Number.	Date of Receipt.	Full description of the Machinery or equipment.	Quantity.	Price Reference to Supply Order Number and Date.	Initial of the Price
1.	12.03.2015	<p><u>Desktop Computers With Pre loaded Operating System under DGIS & D rate contract</u></p> <p>Intel core i5, Operating System: Linux CPU: Intel Core i5, 3470, 3.2GHz, 6NB Cache or higher Memory: 4GB, 1600 MHz DDR3 RAM with 32 GB Expandability Hard Disk Drive: 500 GB, 7200 rpm or higher DVD ROM Drive: 8x or better DVD ROM drive Monitor: 47cm or larger TFT/ LED Digital Colour Monitor</p>	30 Nos	<p>Cost / Unit = ₹ 43,391.95 VAT @ 5% = ₹ 2,169.60 Total Cost / Unit = ₹ 45,561.55</p> <p>Total Cost for 30 Computers = ₹ 13,66846/- (Rounded off to Nearest One Rupee)</p> <p>(Rupees Thirteen Lakhs Sixty Six Thousand Eight Hundred and Forty Six Only)</p>	
<p><u>Address</u></p> <p>M/s</p>		<p>Sapphire Solutions No 623 D, Ground Floor, Shri Lucky Bhavan, 100 Feet Road, Coimbatore - 641012 Ph - 0422 4388354 9789327750, 9500988854 TIN No: 33292204451</p>			

Date: 15/04/20

Sl. No.	Date	Particulars	Amount	
			Dr.	Cr.
		<u>DESKTOP COMPUTER</u>		
1	25-02-2018	Desktop Computer With pre loaded operating system Configuration: Intel I5 Operating System: Windows-7 <u>DESKTOP RATE CONTRACT</u>	5 nos 36,788-00	1,83,940-00
		Serial: INA244RC471		
		Serial: INA244R7N9		
		Serial: INA244327M		
		Serial: INA244RC78		
		Serial: INA244R7mm		
		Serial: 6Cm2222px00		
		Serial: 6Cm22202px		
		Serial: 6Cm2151208		
		Serial: 6Cm2220909		
		Serial: 6Cm2151224		
		WFO 5%		9,197-00
		<u>TOTAL PURCHES</u>		1,93,137-00
		(Checked One Laptop, Ninety three thousand one hundred Ninety seven)		

Date: 15/04/20

(PERSONAL REGISTER)

Sl. No.	Date	Particulars	Dr.	Cr.
		M/S. NBSYS TECHNOLOGIES no-20, Phase no-1, Sakinaka Garden Pondicherry Vidyanalaya Road, P.O. Coimbatore - 641 035		
		Head of Account: Bangalore Computer Board		
		Invoice no 9228/B1/2017 dt 26-02-2018 Rs. 1,93,137/-		
		Invoice no 277/dt 28-02-2018 Rs. 1,93,137/-		
		Invoice: 5290/PPE/cap/comp/10357/M/2018 dt 27-02-2018		
		Entry in Bangalore ACC register vol-5 page no - 93		
		APPE		PPE/CC/1

முதல்வர் அலுவலகம் . அரசினர் பொறியியற் கல்லூரி, கோவை - 641 013
முன்னிலை: முனைவர்.பெ.தாமரை, முதல்வர்,
முதல்வரின் செயல்முறை ஆணை எண்: 9109/பி1/2017, நாள் : 02.07.2019

பொருள்: பண்டகம் - அரசினர் பொறியியற் கல்லூரி, கோவை 13
மின்னணுவியல் மற்றும் தொடர்பியல் துறையில் இருந்து
அமைப்பியல் (Survey Lab)களுக்கு 5 கணினிகள் மாற்றம் செய்து
ஆணை வழங்குவது - தொடர்பாக.

- பார்வை: 1. அமைப்பியல் துறை தலைவரின் 03.06.2019 -ம் நாளிட்ட விண்ணப்பம்.
2. மின்னணுவியல் மற்றும் தொடர்பியல் துறை தலைவரின் 13.06.2019-ம்
நாளிட்ட விண்ணப்பம்.

பார்வை (2)ல் காணும் மின்னணுவியல் மற்றும் தொடர்பியல் துறை தலைவரின் கடிதத்தில்
கேட்டுள்ளபடி, மின்னணுவியல் மற்றும் தொடர்பியல் துறையில் உள்ள கீழ்க்கண்ட கணினிகளை
அமைப்பியல் துறைக்கு (Survey Lab) மாற்றம் செய்து வழங்க ஆணை வழங்கப்படுகிறது.

S.No	CPU	Monitor	Keyboard	Mouse
1	INA850VRH9	6CM823193F	BCYUBOALAAVELI	FFHNDOC26B3G03
2	INA850VRG8	6CM83610FJ	BCYUBOALAAVEG2	FFHNDOC26B3F20
3	INA850VRGS	6CM8250Q0G	BCYUBOALAAVEAY	FFHNDOC26B3FZB
4	INA850VRHO	6CM8420916	BCYUBOLAAVE19	FFHNDOC26B3FZN
5	INA850VRGD	6CM8360227 ZZZ	BCYUBOALAAVEEZ	FFHNDOC26B3YV

மேலும், சம்பந்தப்பட்ட துறை தலைவர்கள் தங்களது இருப்பு பதிவேட்டில் இருந்து நீக்கம்
மற்றும் பதிவு செய்து, ஒப்பளிப்பு ஏற்பளிப்பு விபரத்தினை உடன் முதல்வருக்கு அனுப்பி
வைக்குமாறு கேட்டுக் கொள்ளப்படுகிறது.

ஓம்/-பெ.தாமரை
முதல்வர்

பெறுநர்

1. துறை தலைவர்
மின்னணுவியல் மற்றும் தொடர்பியல் துறை
அரசினர் பொறியியற் கல்லூரி, கோவை 13
2. துறை தலைவர்
அமைப்பியல் (Survey Lab)
அரசினர் பொறியியற் கல்லூரி, கோவை 13
நகல் :பி1 தொகுப்புகோப்பு

//ஆணையின்படி அனுப்பப்படுகிறது//

JM HP3 Proc Computer transfer ECE to Civil

பெ.தாமரை
கண்காணிப்பாளர்
02.07.19
2/7

அளவியல் ஆய்வகம்
அமைப்பியல் துறை
அரசினர் பொறியியற் கல்லூரி
கோவை - 13
நாள்: 04.07.2019

முதல்வருக்குச் சமர்ப்பிக்கப்படுகிறது:

அம்மையீர்,

பொருள் : அளவியல் ஆய்வகம்- அமைப்பியல் துறை, அரசினர் பொறியியற்கல்லூரி
கோவை - 13 - மின்னணுவியல் மற்றும் தொடர்பியல் துறை - கணினி மற்றும்
அதன் உதிரிபாகங்கள் - அளவியல் ஆய்வகத்திற்கு மாற்றியது - தொடர்பாக.

பார்வை : முதல்வரின் செயல்முறை ஆணை எண். 9109 / பி1 / 2017 நாள்: 02.07.2019

பார்வையில் உள்ள முதல்வரின் கடிதத்தில் கூறியபடி மின்னணுவியல் மற்றும்
தொடர்பியல் துறையில் இருந்து அளவியல் ஆய்வகத்திற்கு மாற்றம் செய்யப்பட்ட கணினி
மற்றும் அதன் உதிரி பாகங்கள் பற்றிய விவரங்கள் அளவியல் ஆய்வகத்தின் Non-Consumable
Volume-IIம் பதிவேட்டில் பக்கம் எண்.6ல் பதிவு செய்யப்பட்டுள்ளது எனத் தெரிவிக்கலாகிறது.

மாற்றம் செய்யப்பட்ட பொருட்களின் விவரங்கள்:

1. HP Systems - 5 nos.
2. Keyboard & Mouse - Each 5 nos.

S.No	CPU	Monitor	Keyboard	Mouse
1	INA850VRH9	6CM823193F	BCYUBOALAAVELI	FFHNDOC26B3G03
2	INA850VRG8	6CM83610FJ	BCYUBOALAAVEG2	FFHNDOC26B3F20
3	INA850VRGS	6CM8250Q0G	BCYUBOALAAVEAY	FFHNDOC26B3FZB
4	INA850VRHO	6CM8420916	BCYUBOLAAVE19	FFHNDOC26B3FZN
5	INA850VRGD	6CM8360ZZ7	BCYUBOALAAVEEZ	FFHNDOC26B33YV

etc

செந்திரன்

4/7/19

துறைத் தலைவர்
அமைப்பியல்துறை

4/7/19



Register
Stock Ledger of

(1) Serial Number.	(2) Date of Receipt.	(3) Description of articles.	(4) Make + Item.	(5) Rate.
1	4/7/2019	HP Computers	5 nos	RS.
		1) CPU sl.no. INA850VRH9 Monitor - BCM823193F Key Board - BCU804LPAVE4 Mouse - FFHND0C26B3G03		Survey Dept Lang
		2) CPU - INA850VR68 Monitor - BCM8210FJ Key Board - BCU804LPAVE4 Mouse - FFHND0C26B3F20		Survey Dept Lang
		3) CPU - INA850VR68 Monitor - BCM8258G09 Key Board - BCU804LPAVE4 Mouse - FFHND0C26B3F28	Dr. N. Rama	Am. Lab
		4) CPU - INA850VRH0 Monitor - BCM842091b Key Board - BCU804LPAVE4 Mouse - FFHND0C26B3F2N	Dr. M. Sathish Kumar	Survey Dept Lang
		5) CPU - INA850VR6D Monitor - BCM8360ZZ7 Key Board - BCU804LPAVE4 Mouse - FFHND0C26B33YV	Dr. P. Shariq Hydrabad	

Non-Consumable

(6) Number Received.	(7) Total Qty.	(8) Number Issued to Department.	(9) Balance.	(10) Lab Ledger Number.	(11) Acknowledgment of the Head of Section.	(12) Remarks.
Transferred from Dept. of BEE office hold Ref: Lr. No 9109/19/1/2017 dt. 2.7.2019						
						HP PC/E

Laptop

of Account: Block grant: computer Head
oc. No. 6888/BI/2012 dt 11/3/13

COUNTERFOIL

o. 5030

prc | ws | laptop comp. | NC | 2012-13

Government College of Technology
Coimbatore - 641 013

To
M/s NETSYS Technologies
20, Phase No. 1

Dated 15.03.2013

Sakthi Garden,
Wilankunche, P.O. ^{che.}

Ref.: Your Quotation No. NST / JRC / 443

Please supply the following and forward bill in triplicate.
DT: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME Arvind

Laptop (3)

of Account: Block grant: computer Head
 ac. no 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | price | ws | laptop comp. | NC | 2012-13
 Government College of Technology
 Coimbatore - 641 013

To
 M/s NETSYS Technologies
 20, Phase No. 1
 Sakthi Garden,
 vilankurchi-12-0^{chennai}

Dated 15.03.2013

Ref.: Your Quotation No. NST / JRC / 443
 Please supply the following and forward bill in triplicate.
 dt: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME D. V. M. J.

Laptop

of Account: Block grant: computer Head
 ac. no. 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | pme | ws | laptop comp. | NC | 2012-13

Government College of Technology
 Coimbatore - 641 013

To
 M/s NETSYS Technologies
 20, Phase No. 1
 Sakthi Garden,
 Wilankurchi - 12-0
 Che.

Dated 15.03.2013

Ref.: Your Quotation No. NST / JRC / 443
 Please supply the following and forward bill in triplicate.
 Dt: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME Arora

of Account, Block Grant Computer Head
 red no. - 8853/B.1/2012 dt. 26-02-2013

COUNTERFOIL

Indent No. **5027**

Government College of Technology
 Coimbatore - 641 013

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Dated 28/02/2013

f. : Your Quotation No. NSY/JR/523
DA 7.2.13
 following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS</u> (HP MAKE) Core-I5 System 4 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[DGS TD RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
[Signature]

Principal
[Signature]

Laptop (9)

of Account: Block grant: computer Head
 ac. no. 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | Pric | WS | Laptop comp. | NC | 2012-13

Government College of Technology
 Coimbatore - 641 013

To
 M/s NETSYS Technologies
 20, Phase No. 1

Dated 15.03.2013

Sakti Garden,
 Vilankurichi - P.O. ^{che.}

Ref.: Your Quotation No. NST | JRC | 443

Please supply the following and forward bill in triplicate.
 dt: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME D.V.S. Raj

Desk 1
 log Account! Blaise gudi Computer 14000
 Pro Jwa 8853/11/20 n. 20. 26-02-2013

No. **5026** **COUNTERFOIL**
 pme/lus/DESKTOP Com-51/NC/2002-13

NETSYS Technologies,
 20, Phase No. 1,
 Sakthi Gardens,
 Near Cheramanagar,
 Villankuruchi - P.O.
 Coimbatore.

Government College of Technology
 Coimbatore - 641 013

Dated: 28/02/2013 2000

ref: Your Quotation No. **WST/JK/1521**
 Dt. 1-02-13,
 following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (In Rs.)
1	DESKTOP COMPUTERS II (HP MAKE) Core-i5 System 2 GB RAM LINUX OS	4	34,952 (Incl. of all taxes)	1,39,810 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,39,810

[DESKTOP RATE]

(One lakh thirty nine thousand eight hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
 Principal

sr
 sr
 sr

Principal

Desktop

Account - Block Grant Computers A/c
Ref. No. - 8853/B.1/2012 dt. 26-02-2013

COUNTERFOIL

Indent No. **5027**

pm6/WS/DESKTOP Com - 111/2/12

Government College of Technology
Coimbatore - 641 013

NETSYS Technologies,
20, Phase No. 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Dated 28 02.2013.200

f. : Your Quotation No. NST/JEK/523
DA 7.2.13
following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	DESKTOP COMPUTERS (HP MAKE) Core-I5 System 2 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[DGS 4D RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
[Signature]

[Signature]
Principal

Desktop Computer
CHIP Mak

of Budget (Black Grid) Computer Head
No: 8853/B/2012 Dt - 26-02-2012

o.5024 / COUNTERFOIL
pme/WS/DESKTOP com - I/NC/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonstop/522
7.2.2012

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	DESKTOP COMPUTERS (HP MAKE) Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGIS & D RATE)

(One lakh fifty four thousand five hundred and twenty)

(* For conditions of purchase see overleaf)

Head of Department

Sec

Apme

Principal

Desktop Computer
CHIP MAKE

Buy Order (Black Grid) Computer Head
Order No: 8853/B/2012 Dt - 26-02-2012

o.5024 / COUNTERFOIL
PME/WS/DESKTOP COM - I/ND/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonsterile
7.2.2012

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS (HP MAKE)</u> Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGS TD RATE)

(One lakh fifty four thousand five hundred and fifteen only)

(* For conditions of purchase see overleaf)

Head of Department

[Signature]
Sec

[Signature]
Apmo

[Signature]
Principal

Computer

20

of Accounts Block Jmt: 19 mg EGO's Purchase
ord no. 5979/B/2011 dt 12-03-2012

COUNTERFOIL

Indent No. **5017** / PPE/WS/NB/NC/2011-2012

Government College of Technology
Coimbatore - 641 013

NETSYS TECHNOLOGIES,
No.20, Phase No. 1, Sakthi Gardens,
Near Cheran Maa Nagar,
Vilankurichi (Po),
Coimbatore- 641035

Dated 13 03 - 2012

our Quotation No. Ref. No. NSI/EGC/101
dt 05-03-2012.

Please supply the following and forward bill in triplicate.

S. No	Name & Description of Items	Quantity	Total Rs.
1	COMPUTER NOTEBOOK <u>Specification:</u> Intel Core i-5/4 GB RAM/ 500 GB Hard Disk/ Graphics Card/ 14.1" Screen/ DVD Writer/ Windows 7	1 No	49,900/-
			49,900/-

Rupees Forty Nine Thousand Nine Hundered only

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]

[Signature]
APMG

[Signature]
ASSISTANT

[Signature]
Principal

[Signature]

[Signature]

Computer

20

of Accounts Block Govt. 19 mg EOD Purchase
ord no. 5979/Bil/2011 dt 12-03-2012

COUNTERFOIL

Indent No. **5017** / PME/WS/NB/NC/2011-2012

Government College of Technology
Coimbatore - 641 013

NETSYS TECHNOLOGIES,
No.20, Phase No. 1, Sakthi Gardens,
Near Cheran Maa Nagar,
Vilankurichi (Po),
Coimbatore- 641035

Dated 13 03 - 2012

our Quotation No. Ref. No. NSI/EGC/101
dt 05-03-2012

Please supply the following and forward bill in triplicate.

S. No	Name & Description of Items	Quantity	Total Rs.
1	COMPUTER NOTEBOOK Specification: Intel Core i-5/4 GB RAM/ 500 GB Hard Disk/ Graphics Card/ 14.1" Screen/ DVD Writer/ Windows 7	1 No	49,900/-
			49,900/-

Rupees Forty Nine Thousand Nine Hundered only

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]

[Signature]
APMG

[Signature]
ASSISTANT

[Signature]
Principal

[Signature]

[Signature]

Copy
 of Munds Balance Sheet 19 M & EOD Purchase
 order no. 5979/BI/2011 dt 12-03-2012

COUNTERFOIL

Indent No. **5017** / P.M.E./W.S./N.B./N.C./2011-2012
 Government College of Technology
 Coimbatore - 641 013

NETSYS TECHNOLOGIES,
 No.20, Phase No. 1, Sakthi Gardens,
 Near Cheran Maa Nagar,
 Vilankurichi (Po),
 Coimbatore- 641035

Dated 13/03/2012

our Quotation No. Ref. No. NSI/EBU/101
 dt 05-03-2012

Please supply the following and forward bill in triplicate.

S. No	Name & Description of Items	Quantity	Total Rs.
1	COMPUTER NOTEBOOK Specification: Intel Core i-5/4 GB RAM/ 500 GB Hard Disk/ Graphics Card/ 14.1" Screen/ DVD Writer/ Windows 7	1 No	49,900/-
			49,900/-
Rupees Forty Nine Thousand Nine Hundered only			

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]

[Signature]
APMG

[Signature]
Assopms

[Signature]
Principal

No: ~~RPRPI~~ / C012/008/029/2022-23/

00251

Dt-29-07-22

COUNTERFOIL

Ind 78
 M/s E-COT,
 To MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Government College of Technology
 Coimbatore - 641 013

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No.	Description	Unit Price Rs	Qty	Total Amount Rs
1.	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot, 3 PCI/ PCIe express slots and one PCIe16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor, Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer; USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2.	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3.	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4.	GST @ 18% for Rs 1,90,800/-			
5.	ELCOT SERVICE CHARGES			34,344
6.	GST @18% for Rs 4,770/-			4,770
7.	Advertisement Charges			858.60
8.	Grand Total Rs			477
				2,31,250/-
Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)				

GSD
18/11/22

S.R.R

GSD
18/11/22

Head of Department

Principal

S.R.R 19/11/22

APME

Asso. Prof

Prof 18/11/22

No: ~~RPRPI~~ / C012/008/029/2022-23/

00251

Dt-29-07-22

COUNTERFOIL

Ind 78
 M/s E-COT,
 To MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Government College of Technology
 Coimbatore - 641 013

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No.	Description	Unit Price Rs	Qty	Total Amount Rs
1.	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot, 3 PCI/ PCIe express slots and one PCIe16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor, Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer; USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2.	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3.	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4.	GST @ 18% for Rs 1,90,800/-			
5.	ELCOT SERVICE CHARGES			34,344
6.	GST @18% for Rs 4,770/-			4,770
7.	Advertisement Charges			858.60
8.	Grand Total Rs			477
				2,31,250/-
Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)				

GSD
18/11/22

S.R.R

GSD
18/11/22

Head of Department

Principal

S.R.R 19/11/22

APME

Asso. Prof

Prof 18/11/22

No: ~~RRRPI~~ / C012/008/029/2022-23

00251

24-29-07-22

COUNTERFOIL

Ind 78
 M/s ~~LEBOT~~,
 To
 MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Government College of Technology
 Coimbatore - 641 013

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No.	Description	Unit Price Rs	Qty	Total Amount Rs
1.	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot; 3 PCI/ PCIe express slots and one PCIe x16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor, Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer; USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2.	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3.	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4.	GST @ 18% for Rs 1,90,800/-			
5.	ELCOT SERVICE CHARGES			34,344
6.	GST @18% for Rs 4,770/-			4,770
7.	Advertisement Charges			858.60
8.	Grand Total Rs			477
				2,31,250/-
Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)				

GSD
18/11/22

S.R.S

GSD
18/11/22

Head of Department

Principal

S.R.S 19/11/22

APME

Asso. Prof

Prof 18/11/22

of Account: Computer Fund
 Fiscal Sanction No: 519/31/2021)

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam,
Chennai - 35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1.	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts. 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2.	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3.	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4.	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge @2.5% of order value				6,329.50/-
GST @18% of the Service Charge				1121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,006/-

Rs 3,02,006/-
 2/21
 1
 BPME
 Assok
 Prof

No: RPRPI/CO12/008/029/2022-23/00251
 Dt-29-07-22

COUNTERFOIL

Government College of Technology
 Coimbatore - 641 013

Ind
 M/s - SBT,
 To
 MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No.	Description	Unit Price Rs	Qty	Total Amount Rs
1	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot; 3 PCI/ PCIe express slots and one PCIe16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor; Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer; USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4	GST @ 18% for Rs 1,90,800/-			34,344
5	ELCOT SERVICE CHARGES			4,770
6	GST @18% for Rs 4,770/-			858.60
7	Advertisement Charges			477
8	Grand Total Rs			2,31,250/-
Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)				

082
18/1/22

S.R.A

082
18/1/22

Head of Department

Principal

S.D.S 19/4/22

Asso. Prof

Prof 18/4/2022

APME

Asso. Prof

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Department

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29/3/22

of Account: Computer Fund
 Voucher No: 519/31/2021

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam,
Chennai-35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge @2.5% of order value				6,329.50/-
GST @18% of the Service Charge				1121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,006/-

Rs 3,02,006/-
 1
 BPME
 Assoc Prof
 Prof

No: ~~RPR~~ RPI / CO12 / 008 / 029 / 2022-23 / 00251
 Dt-29-07-22

COUNTERFOIL

Ind No: 78
 To: MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Government College of Technology
 Coimbatore - 641 013

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No	Description	Unit Price Rs	Qty	Total Amount Rs
1	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot; 3 PCI/ PCIe express slots and one PCIe16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm. support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor; Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer; USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4	GST @ 18% for Rs 1,90,800/-			34,344
5	ELCOT SERVICE CHARGES			4,770
6	GST @18% for Rs 4,770/-			858.60
7	Advertisement Charges			477
8	Grand Total Rs			2,31,250/-

Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)

Head of Department

Principal

S.D.S. 19/4/22
 APME

Asso. Prof

Prof 18/4/2022

GSD 18/4/22

S.R.A

GSD 18/4/22

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 called for.
 Department

3/22
 14/22
 S.K.
 13/22

of Account: Computer Fund
 Serial Number No: 519/31/2021)

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam,
Chennai-35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge @2.5% of order value				6,329.50/-
GST @18% of the Service Charge				1,121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,006/-

Rs 3,02,006/-
 1
 BPME
 Assoc Prof
 Prof

of Acct: Computer Funds
 Proce. No: 4500/B1/2014, dt: 26.11.2014

COUNTERFOIL

Invoice No.

9861 / pme (w/b) / KMB-7/2014-15

Government College of Technology
 Coimbatore - 641 013

To
 M/s. Busy Bee Computer,
 166/3 - OPCR Complex,
 Trinity Road, Coimbatore - 641 013

Dated 27-11-2014

Ref.: Your Quotation No. Busybee/Laptop/
 4500/2014
 Please supply the following and forward bill in triplicate.

Description	Qty	Price (Rs)	Total (Rs)
Computer Notebook with Intel Core i3 Processor:	4	40,433.45 +VAT @ 5%	1,69,820/-
a. Processor		Mobile Intel Core i-3, 3110M, 2.4 GHz with 3 MB Smart Cache or better, IVY Bridge Configuration.	
b. Chipset & Motherboard		Mobile Intel 7 series or higher chipset.	
c. Memory		4 GB 1333 MHz DDR3 RAM or higher expandable upto 8 GB	
d. HDD		500 GB, 5400 rpm (min.) SATA	
e. Display		14"(35.56 cm) or above TFT active Matrix Wide Screen Display.	
f. Resolution		1366x768 WXGA or higher	
g. Video controller		Integrated Intel HD Graphics	
h. Wireless Connectivity		Integrated wireless b/g/n, Integrated Bluetooth.	
i. DVD Writer		Integrated DVD Writer 8X and Integrated Stereo speaker.	
j. Key Board		Key Board with Touch Pad.	
k. Expansion Port		3 USB, 10/100/1000 Ethernet card, RGB or video or VGA / HDMI/Mini DP, Microphone In, Headphone In & other standard features.	
l. Operating system		Microsoft Windows 8 professional preinstalled and Norton / McAfee/ e-trust, & other software, Antivirus Software latest version with 3 years license.	
m. Power Supply		230V, 50 Hz AC Supply with rechargeable Battery Pack comprising of LI-Ion /Li-Polymer battery Suitable for approx. 4 hrs operation complete with battery charger/adaptor.	
n. Weight		Less than 2.5 Kg (with DVD Writer).	
o. Carry case		To be provided.	
		Total	1,69,820/-

(* For conditions of purchase see overleaf)

Rupees One Lakh Sixty nine thousand and Eight hundred and twenty only.

Head of Department

[Signature]
 27/11/14
 APME

[Signature]
 27/11/14
 Assoc. Prof

[Signature]
 Principal

Computer Notebook with Intel Core i7

of Acct: Computer Funds
 Procc. No: 4560 / B1 / 2014, dt: 25.11.2014

COUNTERFOIL

APME (M/S) / CNE - 6 / 2014 - 2015
 9860/

Government College of Technology
 Coimbatore - 641-013

To *M/S. Busy Bee Computer,* Dated ... 27.11.2014. 200
 166/3 - OPELF Complex, Trichy Road
 Ondipudur, Coimbatore - 16
 Ref.: Your Quotation No. Busybee/Laptop/Nov 95
 2014 dt 10.11.14

Please supply the following and forward bill in triplicate.

Description		Qty	Price (Rs)	Total (Rs)
Computer Notebook with Intel Core i7 Processor:		3	55,954	1,76,255
a. Processor	Mobile Intel Core i-7, 3520M/3612QM, 2.9 GHz/2.1 GHz with 4 MB/6 MB Cache or higher, IVY Bridge Configuration.		+ VAT @ 5%	
b. Chipset & Motherboard	Mobile Intel 7 series or higher chipset.			
c. Memory	4 GB 1333 MHz DDR3 RAM or higher expandable upto 8 GB			
d. HDD	500 GB, 5400 rpm (min.)			
e. Display	14" (35.56 cm) or above active Matrix wide screen Display.			
f. Resolution	1366x768 WXGA or higher			
g. Video controller	Dedicated Video Memory 512 MB / Integrated Intel HD Graphics.			
h. Wireless Connectivity	Integrated wireless b/g/n, Integrated Blue tooth.			
i. DVD Writer	Integrated 8X DVD Writer and Integrated stereo speaker.			
j. Key Board	Key Board with Touch Pad.			
k. Expansion Port	3 USB, 10/100/1000 Gigabit Ethernet card, VGA/HDMI/ Microphone, stereo head phone and other standard features.			
l. Operating system	Linux preinstalled & Norton / McAfee / e-trust & other software, Antivirus Software latest Version with 3 years license. Note: Suppliers may offer the stores with Operating System "Mac" also against the line item for laptop with Windows Operating System provided the hardware supplied should be compatible with Windows 8 OS			
m. Power Supply	230V, 50 Hz AC Supply with rechargeable Battery Pack Comprising of Li-Ion/ Li-Polymer battery Suitable for approx. 4 hrs. operation complete with battery charger/adaptor.			
n. Weight	Less than 2.8 Kg (with DVD Writer).			
o. Carry case	To be provided.			
			Total (Rs)	1,76,255

(* For conditions of purchase see overleaf)
 One lakh Seventy six thousand two hundred and ~~ten~~ fifty five only.

Head of Department

[Signature]
 APME

Principal

[Signature]
 27/11/14
 Asso Prof



of Account: Computer Fund
 Voucher No: 519/31/2021

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam,
Chennai-35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge @2.5% of order value				6,329.50/-
GST @18% of the Service Charge				1121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,006/-

Rs 3,02,006/-

BPME
Asst Prof
Prof

Computer Notebook with Intel Core

of Acct: Computer Funds
 No: 4500 / B1 / 2014, dt: 25.11.2014

COUNTERFOIL

PME (V/S) / CNE - 6 / 2014-2015
 9860/

Government College of Technology
 Coimbatore - 641 013

To *M/S. Busy Bee Computer*, Dated ... 27.11.2014. 200
 166/3 - OPEF Complex, Trichy Road
 Ondipudur, Coimbatore - 16
 Ref.: Your Quotation No. Busybee/Laptop/Nov 95
 2014 dt 10.11.14

Please supply the following and forward bill in triplicate.

Description		Qty	Price (Rs)	Total (Rs)
Computer Notebook with Intel Core i7 Processor:		3	55,954	1,76,255
a. Processor	Mobile Intel Core i-7, 3520M/3612QM, 2.9 GHz/2.1 GHz with 4 MB/6 MB Cache or higher, IVY Bridge Configuration.		+ VAT @ 5%	
b. Chipset & Motherboard	Mobile Intel 7 series or higher chipset.			
c. Memory	4 GB 1333 MHz DDR3 RAM or higher expandable upto 8 GB			
d. HDD	500 GB, 5400 rpm (min.)			
e. Display	14" (35.56 cm) or above active Matrix wide screen Display.			
f. Resolution	1366x768 WXGA or higher			
g. Video controller	Dedicated Video Memory 512 MB / Integrated Intel HD Graphics.			
h. Wireless Connectivity	Integrated wireless b/g/n, Integrated Blue tooth.			
i. DVD Writer	Integrated 8X DVD Writer and Integrated stereo speaker.			
j. Key Board	Key Board with Touch Pad.			
k. Expansion Port	3 USB, 10/100/1000 Gigabit Ethernet card, VGA/HDMI/ Microphone, stereo head phone and other standard features.			
l. Operating system	Linux preinstalled & Norton / McAfee / e-trust & other software, Antivirus Software latest Version with 3 years license. Note: Suppliers may offer the stores with Operating System "Mac" also against the line item for laptop with Windows Operating System provided the hardware supplied should be compatible with Windows 8 OS			
m. Power Supply	230V, 50 Hz AC Supply with rechargeable Battery Pack comprising of Li-Ion/ Li-Polymer battery Suitable for approx. 4 hrs. operation complete with battery charger/adaptor.			
n. Weight	Less than 2.8 Kg (with DVD Writer).			
o. Carry case	To be provided.			
			Total (Rs)	1,76,255



(* For conditions of purchase see overleaf)
 One lakh Seventy six thousand two hundred and fifty five only.

Head of Department

[Signature]
 APME

Principal

[Signature]
 27/11/14
 Asso Prof

Laptop

of Account: Block grant: Computer Head
oc. no 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | P.M.E | WS | Laptop comp. | NC | 2012-13

Government College of Technology
Coimbatore - 641 013

To
M/s NETSYS Technologies
20, Phase No. 1
Sakthi Garden,
Vilankunichi - P.O. ^{che.}

Dated 15.03.2013

Ref.: Your Quotation No. NST | JTK | 443

Please supply the following and forward bill in triplicate.
DT: 25/2/13

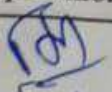
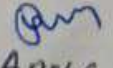
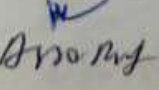
Number	Description	Quantity
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SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department


Principal

 S.K.
 APME
 Arno Arif

Laptop

of Account: Block grant: Computer Head
oc. no 6888/BI/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | Pric | WS | Laptop comp. | NC | 2012-13

Government College of Technology
Coimbatore - 641 013

To
M/S NETSYS Technologies
20, Phase No. 1
Sakthi Garden,
Vilankunichi - P.O. Che.

Dated 15.03.2013

Ref.: Your Quotation No. NST | JRE | 443

Please supply the following and forward bill in triplicate.
DT: 25/2/13

Number	Description	Quantity
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Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

(Signature)
Principal

(Signature) S-k.
(Signature) APME
(Signature) Arno Arif

of Account - Block Govt. Computer Acad.
 Ref. No. - 8853/B.1/2012 dt. 26-02-2012

COUNTERFOIL

Indent No. **5027** / pme / WS / DESKTOP Com - T11 / M / 12

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Government College of Technology
 Coimbatore - 641 013

Dated 28 / 02 / 2013 200

f. : Your Quotation No. NSY / JK / 523
 Dt. 7.2.13
 following and forward bill in triplicate.

Number	Description	Quantity
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Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS</u> (HP MAKE) Core-i5 System 2 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[40% TO RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
 [Signature]

Principal
 [Signature]

of Account - Block Grant Computers Acad
 ord no. - 8853/B.1/2012 dt. 26-02-2012

COUNTERFOIL

Indent No. **5027** / PMS / WS / DESKTOP Com - T11 / M / 12

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Government College of Technology
 Coimbatore - 641 013

Dated 28 / 02 / 2013 200

f. : Your Quotation No. NST/JRK/523
 Dt. 7.2.13
 following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS</u> (HP MAKE) Core-I5 System 2 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[DGTS TD RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
 [Signature]

Principal
 [Signature]

Log Account! Block grant Computer Acad
 Product 8853/R1/2012-13-26-02-2013

COUNTERFOIL

No. **5026** / P.M.E./WS/DESKTOP Com - II / NC/2012-13

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Government College of Technology
 Coimbatore - 641 013

Dated 28 / 02 / 2013

Ref. : Your Quotation No. NST/JRW/521
dt. 7-02-13
 Please supply the following and forward bill in triplicate.

Number	Description	Quantity
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Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS II (HP MAKE)</u> Core-I5 System 2 GB RAM LINUX OS	4	34,952 (Incl. of all taxes)	1,39,810 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,39,810

[DGST 4D RATE]

(One lakh thirty nine thousand eight hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]
 pe

[Signature]
 APME

[Signature]
 (A)

DESKTOP

By Order (Black) Computer Head
No: 8853/B.1/2012 Dt. 26-02-2012

o.5024 / COUNTERFOIL
PME/WS/DESKTOP com - I/NC/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonstop/522

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS (HP MAKE)</u> Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGIS & D RATE)

(One lakh fifty four thousand five hundred and fifteen only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

Sec

Apmd

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DESKTOP

By Order: Black Grid Computer Head
No: 8853/B.1/2012 Dt. 26-02-2012

o.5024 / COUNTERFOIL
pme/ws/DESKTOP com - I/NC/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonstop/522

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS (HP MAKE)</u> Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGS & D RATE)

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

Sec

Apme

Desktop

By Akshay Black Grid Computer Head
No: 8853/B.1/2012 Dt. 26-02-2012

o.5024 / COUNTERFOIL
PME/WS/DESKTOP com - I/NC/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonst/rev/522

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS (HP MAKE)</u> Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGS & D RATE)

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

Sec

Apma

[Handwritten signature]

Black Grid Computer Head
No. 853 B. 1/2012 D. 26-02-2012

5024 COUNTERFOIL
PME/WS DESKTOP com - 5/1/2012

NETSYS Technologies,
20, Phase No. 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 26.02.2012 No. 200-

∴ Your Quotation No. NS/TP/522
Please supply the following and forward bill in triplicate.

Number	Description	Quantity
SI.NO	DESCRIPTION	Qty
1	DESKTOP COMPUTERS (HP MAKE) Core-I5 System 4 GB RAM Windows 7 OS	4
	Rate/Unit In Rs.	38627.40 (Incl. of all taxes)
	PRICE (in Rs.)	1,54,510 (Incl. of all taxes)
TOTAL (incl. of all taxes)		1,54,510

(DGS 4D RATE)

(One set to be forwarded five hundred and fifty rupees)

(* For conditions of purchase see overleaf)

Head of Department

(Signature)
S. P. Prasad

(Signature)
Principal

Comp

Accounts Block Gnd: 19 mg EOD Purchase
ord no. 5979/B/2011 dt 12-03-2012

COUNTERFOIL

Indent No. **5017** / PME/WS/NB/NC/2011-2012
Government College of Technology
Coimbatore - 641 013

NETSYS TECHNOLOGIES,
No.20, Phase No. 1, Sakthi Gardens,
Near Cheran Maa Nagar,
Vilankurichi (Po),
Coimbatore- 641035

Dated 13 03 - 2012

our Quotation No. Ref. No. NSI/EGC/101
dt 05-03-2012.

Please supply the following and forward bill in triplicate.

S. No	Name & Description of Items	Quantity	Total Rs.
1	COMPUTER NOTEBOOK Specification: Intel Core i-5/4 GB RAM/ 500 GB Hard Disk/ Graphics Card/ 14.1" Screen/ DVD Writer/ Windows 7	1 No	49,900/-
			49,900/-
Rupees Forty Nine Thousand Nine Hundered only			

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]

[Signature]
APMG

[Signature]
Assopms

[Signature]

[Signature]

2013

of Muzunda Balakrishna 13 mg E012 Pentage
ord no 5979/Bil/2011 dt 12-03-2012

COUNTERFOIL

Indent No.

5017

PME/WS/NB/NC/2011-2012

Government College of Technology
Coimbatore - 641 013

NETSYS TECHNOLOGIES,
No.20, Phase No. 1, Sakthi Gardens,
Near Cheran Maa Nagar,
Vilankurichi (Po),
Coimbatore- 641035

Dated 13/03/2012

our Quotation No. Ref. No. NST/EG/10/
dt 05-03-2012

Please supply the following and forward bill in triplicate.

S. No	Name & Description of Items	Quantity	Total Rs.
1	COMPUTER NOTEBOOK Specification: Intel Core i-5/4 GB RAM/ 500 GB Hard Disk/ Graphics Card/ 14.1" Screen/ DVD Writer/ Windows 7	1 No	49,900/-
			49,900/-

Rupees Forty Nine Thousand Nine Hundered only

(* For conditions of purchase see overleaf)

Head of Department

Principal

[Signature]

[Signature]
APMG

[Signature]
ASSISTANT

[Signature]
Principal

[Signature]

[Signature]

of Account: Computer Fund
 Serial Number No: 519/31/2021)

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam-
Chennai-35

Dated **03-02-2021**

Computers

Sr No	Description	Unit Price in Rs	Quantity	Total Amount
1.	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts. 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2.	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility. 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3.	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4.	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge@2.5% of order value				6,329.50/-
GST @18%of the Service Charge				1121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,000/-

Rs 3,02,000/-
 1
 BPME
 Assokub
 Prof

of Account, Block Grant Computer Head
 ref. no. - 8853/B.1/2012 dt. 26-02-2013

COUNTERFOIL

Indent No. **5027**

Government College of Technology
 Coimbatore - 641 013

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Dated 28/02/2013

f. : Your Quotation No. NSY/JR/523
DT. 7.2.13
 following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS</u> (HP MAKE) Core-i5 System 4 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[DGS TO RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
[Signature]

Principal
[Signature]

Laptop (9)

of Account: Block grant: computer Head
 ac. no. 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030 | Pric | WS | Laptop comp. | NC | 2012-13

Government College of Technology
 Coimbatore - 641 013

To
 M/s NETSYS Technologies
 20, Phase No. 1
 Sakthi Garden,
 Wilankunchi, P.O. ^{Cher.}

Dated 15.03.2013

Ref.: Your Quotation No. NST | JRC | 443
 Please supply the following and forward bill in triplicate.
 DT: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00

TOTAL
 (Incl. of all taxes)
 Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME Arvind

Account, Block Grant Computer Acad.
 ord no. 8853/B.1/2012 dt. 26.02.2013

COUNTERFOIL

Indent No. **5027**

pmg/WS/DESKTOP Com - III/M/12

Government College of Technology
 Coimbatore - 641 013

NETSYS Technologies,
 20, Phase No, 1,
 Sakthi Gardens,
 Near Cheranmanagar,
 Villankuruchi - p.o.
 Coimbatore.

Dated 28/02.2013

f. : Your Quotation No. NSI/JRK/523
DD 7.2.13
 following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	DESKTOP COMPUTERS (HP MAKE) Core-i5 System 2 GB RAM Windows 8 OS	4	38,627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

[DGS 4D RATE]

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department
[Signature]

[Signature]
 Principal

DESKT (F)

Log Account! State gnt! Computer Acad
Prodnr 8853/R1/2012 dt. 26-02-2013

COUNTERFOIL

No. **5026**

PME/WS/DESKTOP Com - II / NC/2012 B

Government College of Technology
Coimbatore - 641 013

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Dated 28/02/2013 200

Ref. : Your Quotation No. NST/JRW/521
Dt. 7-02-13.
Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

SI.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS II (HP MAKE)</u> Core-I5 System 2 GB RAM LINUX OS	4	34,952 (Incl. of all taxes)	1,39,810 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,39,810

[DGISD RATE]

(One lakh thirty nine thousand eight hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

Signature: [Handwritten] / se
Signature: [Handwritten] / APME

Signature: [Handwritten]

of Account: Computer Fund
 Serial Number No: 519/31/2021)

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arme Salai,
Nandhanam -
Chennai - 35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1.	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2.	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3.	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4.	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheel/K7 with 3 year Licence	1,790	2 No's	3,580/-
5.	Total Order Value			2,49,180/-
6.	GST @18% of total order value			44,852.40/-
7.	Total Order Value (Including Tax)			2,94,032/-
8.	ELCOT Service Charge @2.5% of order value			6,229.50/-
9.	GST @18% of the Service Charge			1121.31/-
10.	Advertisement Charge on the Prorata basis			622.95/-
11.	Grand Total			3,02,006/-

Rs 3,02,006/-
 12/24
 [Signatures: APME, Asok, Prof]

of Acct: Computer Funds
 Proce No: 4500/B1/2014, dt: 26.11.2014

COUNTERFOIL

Invent No.

9861 / pme (wlg) / ENB-7/2014-15

Government College of Technology
 Coimbatore - 641 013

To
 M/s. Busy Bee Computer,
 166/3 - OPCR Complex,
 Trinity Road, Coimbatore - 641 013

Dated 27-11-2014

Ref.: Your Quotation No. Busy Bee/Laptop/
 4609/26/2014
 Please supply the following and forward bill in triplicate.

Description		Qty	Price (Rs)	Total (Rs)
Computer Notebook with Intel Core i3 Processor:		4	40,433.45 +VAT @ 5%	1,69,820/-
a. Processor	Mobile Intel Core i-3, 3110M, 2.4 GHz with 3 MB Smart Cache or better, IVY Bridge Configuration.			
b. Chipset & Motherboard	Mobile Intel 7 series or higher chipset.			
c. Memory	4 GB 1333 MHz DDR3 RAM or higher expandable upto 8 GB			
d. HDD	500 GB, 5400 rpm (min.) SATA			
e. Display	14"(35.56 cm) or above TFT active Matrix Wide Screen Display.			
f. Resolution	1366x768 WXGA or higher			
g. Video controller	Integrated Intel HD Graphics			
h. Wireless Connectivity	Integrated wireless b/g/n, Integrated Bluetooth.			
i. DVD Writer	Integrated DVD Writer 8X and Integrated Stereo speaker.			
j. Key Board	Key Board with Touch Pad.			
k. Expansion Port	3 USB, 10/100/1000 Ethernet card, RGB or video or VGA / HDMI/Mini DP, Microphone In, Headphone In & other standard features.			
l. Operating system	Microsoft Windows 8 professional preinstalled and Norton / McAfee/ e-trust, & other software, Antivirus Software latest version with 3 years license.			
m. Power Supply	230V, 50 Hz AC Supply with rechargeable Battery Pack comprising of Li-Ion /Li-Polymer battery Suitable for approx. 4 hrs operation complete with battery charger/adaptor.			
n. Weight	Less than 2.5 Kg (with DVD Writer).			
o. Carry case	To be provided.			
			Total	1,69,820/-

(* For conditions of purchase see overleaf)

Rupees One Lakh Sixty nine thousand and Eight hundred and twenty only.

Head of Department

[Signature]
 22/11/14
 APME

[Signature]
 27/11/14
 Assoc. Prof

[Signature]
 Principal

No: ~~RPRPI~~ / C012/008/029/2022-23/

00251

24-29-07-22

COUNTERFOIL

Ind 78
 M/s E-COT,
 To MHU COMPLEX,
 692, Anna Salai, Nandanam, Chennai-35

Government College of Technology
 Coimbatore - 641 013

Dated 14/2022

DESCRIPTION OF ITEMS

Sl No.	Description	Unit Price Rs	Qty	Total Amount Rs
1.	33447-A1-DT-010-Workstation with one year warranty-Processor-Intel Xeon W-1250 3.3GHz 6C 12MB Cache; Memory -16 GB DDR4 2666 MHz DIMM ECC. Upgradable up to 128 GB with two free slot, 3 PCI/ PCIe express slots and one PCIe16, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6USB Ports with two with 3.0, 1serial port, VGA/dp necessary converter to be provided, HDMI, RJ45, Audio 3.5mm support external speakers; Graphics-2GB Graphics Card; Monitor-22 inch(+/-0.5) TFT/Wide LED Backlit LCD Color Monitor, Resolution 1366 X 768; Hard Disk Drive - 2 X 1 TB SATA; DVD Drive-DVD Writer, USB Membrane Keyboard; USB Optical Mouse; Bays-2 X Internal and 1 X External bays; Operating System-Preloaded Linux; OS Compatibility- Windows and Linux.	83,100	2Nos	1,66,200
2.	33447-A1-DT076 Windows 10 Professional Advanced Pre loaded for Workstation	10,500	2Nos	21,000
3.	33447-A1-DT014 Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1800	2Nos	3,600
4.	GST @ 18% for Rs 1,90,800/-			
5.	ELCOT SERVICE CHARGES			34,344
6.	GST @18% for Rs 4,770/-			4,770
7.	Advertisement Charges			858.60
8.	Grand Total Rs			477
				2,31,250/-
Rs 2,31,250/- (Rupees Two Lakh Thirty one Thousand Two Hundred And Fifty Only)				

GSD
18/11/22

S.R.R.

GSD
18/11/22

Head of Department

Principal

S.R.R. 19/11/22

APME

Asso. Prof

Prof 18/11/22

DESKTOP

By Order: Black Grid Computer Head
No: 8853/B.1/2012 Dt. 26-02-2012

o.5024 / COUNTERFOIL
PME/WS/DESKTOP com - I/NC/2012

NETSYS Technologies,
20, Phase No, 1,
Sakthi Gardens,
Near Cheranmanagar,
Villankuruchi - p.o.
Coimbatore.

Government College of Technology
Coimbatore - 641 013

Dated 28.02.2012

∴ Your Quotation Nonstop/522

Please supply the following and forward bill in triplicate.

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	<u>DESKTOP COMPUTERS (HP MAKE)</u> Core-I5 System 4 GB RAM Windows 7 OS	4	38627.40 (Incl. of all taxes)	1,54,510 (Incl. of all taxes)
TOTAL (Incl. of all taxes)				1,54,510

(DGIS & D RATE)

(One lakh fifty four thousand five hundred and ten only)

(* For conditions of purchase see overleaf)

Head of Department

Principal

Sec

Apmt

[Handwritten signature]

of Account: Computer Fund
 Voucher No: 519/31/2021

COUNTERFOIL

Sl. No. **5967**

Government College of Technology
 Coimbatore - 641 013

To **ELCOT**
Arma Salai,
Nanthanam,
Chennai-35

Dated **03-02-2021**

Computers

Sl. No.	Description	Unit Price in Rs	Quantity	Total Amount
1	33040-OT - 33040 DT 209 - 3W - Workstation - Xeon quad core processor with preloaded Linux OS, 3 years Warranty, Intel Xeon Quad core E3 - 1225 v5- 3.3GHz, 8MB Cache Processor, 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 16 GB, GRAPHICS CARD, 4 PCI/PCI Express Slots and atleast one of them should be PCIe 16 Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, 2 PS 2 Port or 2 additional USB ports, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stree speakers 2 watts 22 inch TFT / Wide LED Backlite LCD Colour Monitor Resolution 1366 x 768, 2 x 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 x Internal and 3 x External Bays, OS compatibility - Windows & Linux, preloaded OS-BOSS Linux.	70,000	2 No's	1,40,000/-
2	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400	2 No's	86,800/-
3	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400	2 No's	18,800/-
4	33040-OT - 33040 - 003 - Antivirus - McAfee Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790	2 No's	3,580/-
Total Order Value				2,49,180/-
GST @18% of total order value				44,852.40/-
Total Order Value (Including Tax)				2,94,032/-
ELCOT Service Charge @2.5% of order value				6,329.50/-
GST @18% of the Service Charge				1,121.31/-
Advertisement Charge on the Prorata basis				622.95/-
Grand Total				3,02,006/-

Rs 3,02,006/-
 1
 BPME
 Assoc Prof
 Prof

Laptop (9)

of Account: Block grant: Computer Head
 ac. no. 6888/131/2012 dt 11/3/13

COUNTERFOIL

o. 5030

Proc | WS | Laptop comp. | NC | 2012-13

Government College of Technology
 Coimbatore - 641 013

To

M/s NETSYS Technologies
 20, Phase No. 1

Dated 15.03.2013

Sakthi Garden,
 Wilankunche, P.O. Che.

Ref.: Your Quotation No. NST / JRC / 443

Please supply the following and forward bill in triplicate.
 DT: 25/2/13

Number	Description	Quantity
--------	-------------	----------

Sl.NO	DESCRIPTION	Qty	Rate/Unit In Rs.	PRICE (in Rs.)
1	LAPTOP COMPUTER (SONY MAKE) Configuration: i5 3 rd Generation RAM:4GB HDD: 500GB Monitor Size: 15.6" Operation System: Windows 7 Home Basic with ADP	2	49,000	98,000.00
TOTAL (Incl. of all taxes)				Rs.98,000.00

(* For conditions of purchase see overleaf)

Head of Department

Principal

S.K. APME Arvind

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 64

ASSETS ACQUIRED UNDER TEQIP PHASE II

Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number
3	4	5	6	7	8
HP G7400 Desktop computer	8 nos	CNC6330R01, CNC6420P15	6/3/17	33333.34 X 8	TEQIP-II /2017/ TN2G01/Shopping/
Processor: 1 x Intel Core i3 4100 8GB (installed) /32GB (Max) - DDR4 SDRAM, 1x 500GB - SATA 6GB/s, DVD ±RW (±R DL) /DVD-RAM. Ethernet Controller: Realtek RTL8111G-CG HP 18.5" monitor TFT, keyboard & mouse 6x USB 2.0 (2 front, 4 rear); 1x headphones/ microphones (1 in front); 2 x USB 3.0; 1x LAN. (Gigabit Ethernet), Warranty 3 years onsite.		CNC6420V7T, CNC6420V84 CNC6420NYP CNC6420PID T3481-60006, CNC633070V.		2,66,666.72	216/331-339.
HP Elite X2 1012 Laptop.	1 no			82,857.14	
Intel Core™ m3 - 6Y30 - 4GB DDR3 RAM, up to 2TB Expandable. 12" inch Screen, Intel HD Graphics. 2MP HD Cam, 5MP AF Rear Cam Window 10 Pro.					
MIL - SPEC - 810G, ACTIVE PEN Bundle. 1 year onsite Warranty.					
Total (Rs).				3,49,523.86	
Tax Vat @ 5%.				17,476.14	
Total (Rs).				3,67,000.00/-	
Purchase order no & date: TEQIP-II /2017 /9N2G01/Shopping /216. date: 3/3/17.					
Bill no & date: 79. ; 6/3/17.					
Indent no & date:					
Address:					
SAPPHIRE Solutions, No. 623-D, Ground Floor, 100 Feet Road,					

S	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
33447-A1-DT-016 -	Windows Professional Preloaded (with Licensed Key)	852380	2	10500.00	9.00	1890.00	9.00	1890.00	21000.00
Total :						167,166.00		167,166.00	1,857,400.00

**STOCK LEDGER OF NON-CONSUMABLE
(Instruments)**

Serial number. (1)	Date of receipt. (2)	Description of article. (3)	Number received. (4)	Rate. (5)	Total cost. (6)
1.	26.06.09	Desktop computer system - HCL infinity series with intel v pro configuration - intel core 2 Duo processor 8400 with standard Accessories three years on site warranty	5 Nos.	RS. 38169 X 5 = 190,845	RS. 190,845
2.	26.06.09	HCL computes Note book (laptop) with standard Accessories one year on site warranty	1 No.	RS. 49990 X 1 = 49,990	RS. 49,990

**LABORATORY STORES,
Apparatus, etc.)**

Number disposed of and method of disposal. (7)	Balance. (8)	M=Maker's name S=Supplier's name. (9)	Laboratory identification number. (10)	Location in the laboratory. (11)	Remarks. (12)
	RS. NP.				
		HCL, Infosystem Ltd. (O.A. Division) Pondicherry.			
		- do -			

**STOCK LEDGER OF NON-CONSUMABLE
(Instruments)**

Serial number. (1)	Date of receipt. (2)	Description of article. (3)	Number received. (4)	Rate. (5)	Total cost. (6)
1.	26.06.09	Desktop computer system - HCL infinity series with intel v pro configuration - intel core 2 Duo processor 8400 with standard Accessories three years on site warranty	5 Nos.	RS. 38169 X 5 = 190,845-00	
2.	26.06.09	HCL computes Note book (laptop) with standard Accessories one year on site warranty	1 No.	RS. 49990 X 1 = 49,990-00	

**LABORATORY STORES,
Apparatus, etc.)**

Number disposed of and method of disposal. (7)	Balance. (8)	M=Maker's name S=Supplier's name. (9)	Laboratory identification number. (10)	Location in the laboratory. (11)	Remarks. (12)
	RS. X P.				
		HCL, Infosystem Ltd. (O.A. Division) Pondicherry.	CR 281194		
		- do -	CR 281194		

DAG + D Rate contract / VAC Grant
G.O. No. 40/112/2009 7/11/2009

COUNTERFOIL

Indent No. 4302/VAC/09

Government College of Technology
Coimbatore - 641 013

To
HCL Infocystem Ltd (O A Division)
Pondicherry

Dated 19.03.2009

Ref. : Your Quotation No. HCL/MGP/JFM/ACT
/TE DT. 21.2.09

Please supply the following and forward bill in triplicate.

SL. No	Description of the Item	Unit Price (Rs)	Units Required	Total Cost (Rs)
1	Desktop computer system HCL Infiniti Series with Intel V Pro Configuration -Intel Core 2 Duo Processor 8400 (3.0 GHz , 1333 MHz FSB, 6 MB L2 Cache) Intel G35 Chipset Memory 2 GB DDR 2 RAM 250 GB SATA @ 7200 rpm DVD ROM Drive 104 Keys Key Board / Optical Mouse 17" TFT / LCD Wide Monitor Windows Vista Business preloaded Three years onsite support	38,169/-	5 Nos	1,90,845/-
2	19" 24U Rack	16,000/-	5 Nos	80,000/-
3	HCL Computer Note Book (Lap Top) Intel Core 2 Duo with T8300 (2.4GHS with 3MB L2 Cache , 800 MHz FSB 1 GB DDR2 RAM/ 160GB SATA HDD 15.4" or 14.1" LCD/TFT wide screen Intel 802.11a/b/g & Bluetooth 56 KBPS modem/ DVD Writer 8x Drive One years onsite support	49,990/-	1 No	49,990/-
Total Cost				3,20,835/-

(Rupees Three Lakh Twenty Thousand Eight Hundred and Thirty Five Only)

Head of Department

Principal

Bill No: 1166.03484 Dt: 8.6.09
 For Rs. 3,20,835/-

Allotment for 200 - 200 and Passed for Rs. 3,20,835/-
 Expenditure upto date Rs. _____
 Liabilities Rs. _____
 Balance _____

Principal

CERTIFICATE

1. Certified that competitive quotations were called for and the order placed is with the lowest tenderer.
2. Certified that the competitive quotations were called for and the order is placed with the tenderer whose materials are the best suited to meet the requirements although the rates are not the lowest.
3. Certified that the tenderer with whom the order is placed is the sole agent and hence no competitive quotations were called for.

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the Date: 29.6.09 of the articles are found to be in accordance to the specification mentioned in the purchase order and the subsequent amendments if any issued there in. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered in Page No. 150 of Vol - V NC stock register. The bill may be passed for payment for Rs. 3,20,835/-

 Head of Department

Date:

 Professor of Chemistry

STOCK REGISTER FOR NON-CONSUMABLE

Serial Number	Date of receipt	Description of Article	Quantity received	Item	Unit Cost	Value, material of disposal and Authority.

0 21/3/13 Dell Desktop Computers with preloaded operating system Configuration Intel core i7 Operating system microsoft system windows
 3 Nos
 (41788/unit)

(under DG&D Rate Contract)

Amount - 1,25,364
 VAT 5% - 6,268

 Total Amount - 1,31,632

(Rupees one lakh thirty one thousand six hundred and thirty two only)

ARTICLES/TOOLS/INSTRUMENTS

100 P&L-2012-13

173

Accession No.	Maker's name and address and supplier phone no. & E-mail	Inventory identification Number	Location in Laboratory	Details of Name Engraving	Remarks
(1)	(2)	(3)	(4)	(5)	(6)

Interlace India Pvt. Ltd
 40, Sapthagiri Colony
 Jaffer Khanpet
 Chennai - 600083

Entered in page No: 8 of Accession Register Vol - IV

Indent no: 5218/PCE/SOILS/computers/2012 dt: 24.12.12
 P.I's Proc no: 5973/L01/2012 dt: 21/12/12
 Invoice no: 117/SOP-117/2012-13 dt: 5/2/13
 Head of Account: Computers.

S. S. Srinivas
 PCE

Prof. S. Srinivasan

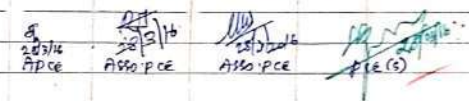
Stock Ledger of

Serial Number	Date of Receipt	Description of Article	Maker's Name	Rate	
(1)	(2)	(3)	(4)	(5)	(6)
1)	28.03.2016	15 Desktop Computer with preloaded operating system.	Rby Rabe	Amount	
		Configurations:-			
		Intel Core i5, 3.2GHz			
		4GB RAM memory			
		18.5 inch TFT/LED Monitor	ANOS	Rs. 45,700/-	Rs. 1,83,064/-
		500 GB Hard disk			
		Keyboard & optical mouse with USB interface			
		6 USB ports, DVD RW Drive			
		10/100/1000 on board integrated			
		Net work port	VAT @ 5%		Rs. 9,153.20/-
		Pre loaded operating system - windows 8 and pre loaded antivirus software.			
		Total Cost			Rs. 1,92,217/-
		(Rupees one lakh ninety two thousand two hundred and seventeen only),			
		M/s Sapphire Solutions No. 623-D, Ground Floor, 600 Feet Road, Chimbarot - 641012.			

Non-Consumable

Number Received	Total Qty.	Number Hand to Distribution	Balance	Lab Index Number	Acknowledgment of the Head of Section	Remarks
(6)	(7)	(8)	(9)	(10)	(11)	(12)
	RS.					

Head of Account:- Development Fund- Capital Equipment
 PFI's Proc No :- 6916/VI/2015 Dtd. 23/2014.
 Invoice no :- 52 Dtd. 24.03.2016
 Indent no :- 9333/PCE/SMU/15 Desktop computer/2015 Dtd. 16/03/16
 Entered in Acc Reg no: Vol II Page. 97


 28/3/16
 APCE ASPO PCE ASPO PCE PCE (S)

1018/16
 DATE 28.3.2016

STOCK REGISTER FOR NON-CONSUMABLE

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Serial Number	Date of receipt	Description of Article	Name of vendor	Rate	Total Cost	Number and kind of disposal

021/3/13

Dell Desktop computers with preloaded operating system configuration Intellere i7, Operating system Microsoft system windows
(under Dass D rate contract)

3 Nos
(41788/unit)

Amount - 1,25,364
VAT 5% - 6,268
Total Amount - 1,31,632

(Rupees one lakh thirty one thousand six hundred and thirty two only)

ARTICLES/TOOLS/INSTRUMENTS

(8)	(9)	(10)	(11)	(12)	(13)
Invoice No.	Maker's name and address and telephone number and website	Laboratory Identification number	Location in Laboratory	Article of Store category	Remarks

Interlace India Pvt. Ltd
40, Saphagiri colony
Safferykhanpatt
Chennai - 600083

Entered in page no: 8 of Accession Register Vol - II

Indent no: 5218/PEE/SOILS/computers/2012 alt: 24.12.12
P.Lis Proc no: 5973/SOI/2012 alt: 21/12/12
Invoice no: 1191/SOP-117/2012-13 alt: 5/2/13
Head of account: computers.

Dr. Shivaji Rao
APCE

Assistant Professor

STOCK REGISTER

Serial No.	Date of receipt	Description of Article	Number received	Rate	Total Cost	Number, method and date
1	31/1/14	Desktop computer with Preloaded operating systems windows 7 Intel core i3-3110 3.1GHz 6GB Cache (3) higher 4GB RAM, 500 GB Hard disk 8x (6) better DVD ROM Drive 6USB ports (with atleast 2 in front) 18.5" LED Digital colour Monitor, optical mouse key board.				

31/1/14

31/1/14

Desktop computer with Preloaded operating systems windows 7 Intel core i3-3110 3.1GHz 6GB Cache (3) higher 4GB RAM, 500 GB Hard disk 8x (6) better DVD ROM Drive 6USB ports (with atleast 2 in front) 18.5" LED Digital colour Monitor, optical mouse key board.

Per unit rate = Rs. 41600

VAT 5% @: Rs. 20800

Amount = 49980 x 3 = 149940

(Rupees one lakh forty nine thousand nine hundred and forty only)

(Rupee)

TOOLS/INSTRUMENTS

Sl. No.	Description of Article	Quantity	Rate	Total Cost	Date	Signature
1	M/S Sanyal Infotech, 111, 1st Floor NSR Road SE Colony Coimbatore - 11					

Entered in page no: 27 of NSR VOL I

Indent no: 5237/PCE/SCIL/COMPUTER/14 dt: 31/1/14
 Pils Prc no: 495/14/1/2013 dt: 7/1/14
 Invoice no: 025 dt: 22/1/2014
 Head of Account: COMPUTERS.

U.S. giri
APCE

Asst. PCE

M. S. giri
Professor
3/2/2014

M. S. giri
Professor
3/2/2014

STOCK REGISTER FOR NON-CONSUMABLE

Serial Number	Date of receipt	Description of Article	Quantity received	Item		Total Cost		Name, nature of deposit and Authority.
				kg	l	Rs	P	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

0 21/3/13 Dell Desktop Computers with preloaded operating system Configuration Intel core i7 Operating system microsoft system windows
 3 Nos
 (41788/unit)
 (under DGS&D Rate contract)

Amount - 1,25,364
 VAT 5% - 6,268

 Total Amount - 1,31,632

(Rupees one lakh thirty one thousand six hundred and thirty two only)

ARTICLES/TOOLS/INSTRUMENTS

100 PWS-2012-11
173

Accession No.	Name of the article and address and supplier phone no. & E-mail	Inventory identification Number	Location in Laboratory	Status of Item	Remarks
(1)	(2)	(3)	(4)	(5)	(6)

Interlace India Pvt. Ltd
 40, Sapthagiri Colony
 Safferkhanpet
 Chennai - 600083

Entered in page No: 8 of Accession Register Vol - IV

Indent no: 5218/PCE/SOILS/computers/2012 dt: 24.12.12
 P.I's Proc no: 5973/L01/2012 dt: 21/12/12
 Invoice no: 117/SOP-117/2012-13 dt: 5/2/13
 Head of Account: Computers.

S. S. Srinivas
 PCE

Profession

Stock Ledger of

Serial Number	Date of Receipt	Description of articles	Maker's Name	Rate
(1)	(2)	(3)	(4)	(5) RS.
1.	26.2.98	VCL Pentium II / 233MHz PC7 / ISA	M/S VB Information Systems, Plot No.: 148, Door no.: 38, 100ft Road, Naresam Nagar Pondicherry - 605 005.	Rs. 52,491 per no
		- 512 kB Cache Memory		
		- 32 MB EDO RAM		
		- 1.44 MB Floppy disk drive		
		- 2.1 GB EIDE Hard disk Drive		
		- 14" SVGA color Monitor (CRT) with 64 Bit Graphics Accelerator Card with 2MB RAM		
		- 104 keys keyboard		
		- 1 parallel & 2 serial ports.		
		- ATX Cabinet with 200W S.M.P.S		
		- Logitech Mouse with PAD		
		- 32 Bit PC7 Ethernet Card		
		- 24X IDE CD Rom Drive		
		Sl. No.: PII 980039,		

Non-Consumable

Numbers Received	Total Cost	Number Issued to Department	Balance	Lab Ident Number	Acknowledgment of the Head of Section	Remarks
(6)	(7) RS.	(8)	(9)	(10)	(11)	(12)
1 No.	52,491/-					
BED 13.1.	68,241/-					
TOTAL	59,215/-					
						PROFESSOR
						PR3198
						Lab Ident No.: 10300/CS/97-98 dt 28.2.98
						Pr's sanction No.: 1083 / 102/98 dt 24.2.98

Stock Ledger of

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5)
				RS.
1.		Advanced Image Processing System: Model: Indigo ² solid impact. 64 bit R4400 RISC processor @ 250 MHz, floating point co-processor Speed 100 MHz External SPECint 92-176, SPECfp92-165, AIX-160 32KB instruction cache 32KB data cache, 1MB associative cache 64MB RAM, 2MB Secondary Cache, 2GB HDD Fast SCSI-II CD ROM Drive, System Bus speed 267 MB/sec memory CPU speed 400 MB/sec CPU-cache Bus - 1.2 GB/sec 20" Colour Monitor with 1280 x 1024 Resolution, 101 keys Sculpted keyboard with numeric pad and user definable keys, 2 RS 422 Serial ports 1 parallel port,	M/S TATA ELXSI (INDIA) Ltd., 123, Richmond Road, Bangalore - 560 025.	\$23,700 + 76,800/- <hr/> Amount received by way of LOC - US\$ 23,700. Balance rupee payment = Rs. 76,800/-

Non-Consumable

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Indent Number.	Acknowledgement of the Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)
	RS.					
1 No.						
			Balance B. 76,800/- payment			
						(Rupees Seventy six thousand eight hundred only.)
						Lab Indent No.: 14169/CSE/96-97 dt 13.2.97.

Stock Ledger of

Non-Consumable

Serial Number.	Date of Receipt.	Description of article.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5)

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Indent Number.	Acknowledgement of the Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)

1 03 05 2005

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE 641 01:

SERVER

S.No.	Product Description	Unit Rate	Qty	Amount Rs.
1.	ACER ALTOS Server - Item 7 i) Intel Xeon 2.8 GHz Processor with 512 KB 12 Cache ii) Intel 7501 or better on Intel or Equivalent OEM Motherboard (533 MHz FSB) iii) 1 PCI 32bit and 4 PCI 64 bit iv) 512MB DDR 266 MHz DDR SDRAM v) 2x36GB SCSI Hard Disk Drive vi) 1.44MB Floppy Disk Drive Internal vii) Digital Auto Tape Drive 12/24 GB DAT Drive with Backup Software for Schedule managed backup disaster recovery viii) 15" Monitor SVGA Digital Colour Monitor ix) Onboard 8MB Dynamic Video Memory x) 101 Keys Keyboard xi) Scroll Mouse with Mouse pad/2 Button OEM Mouse xii) 4 Bays (2 External and 2 Internal) xiii) 2 USB Ports, 1 Serial Port, 1 Parallel Port xiv) Tower Cabinet xv) DMI 2.0 Compliance and Support or Alternative OEM Server Management Software xvi) 48X or better CD Drive xvii) Integrated 10/100/1000 Network Card Wake on LAN xviii) <u>Manageability and Power Management</u> - Screen Blanking, hard disk and system idle mode in power on, Power on Password, set up password, power supply surge protected automatic server hang reboot, Energy Star compliance. xix) <u>Preloaded Software</u> - Norton, McAfee or equivalent antivirus (Latest Version) xx) <u>Up gradation</u> - Indenters may select items from schedule 2 (in lieu of items) and schedule 3 (add on items) as per their requirement.	90,926	01	90,926
2.	Intel Xeon 2.8 GHz Processor with 533 MHz System Bus Schedule 3 - 0 Add on items: A(i)	14,250	01	14,250
3.	512MB DDR SDRAM 266 MHz in addition to item 7(iv) Schedule 3 - Add on items: B(vii)	7,200	01	7,200
4.	1GB DDR SDRAM 266 MHz in addition to item 7(iv) Schedule 3 Add on items: B(viii)	12,900	01	12,900
5.	36GB Hard Disk Drive SCSI Controller Ultra Wide for Item 7	7,200	03	21,600
6.	RAID Controller with RAID Implementation of 0,1,5 for Servers Schedule 3 - Add on items: E(i)	10,010	01	10,010
7.	MS Exchange Server OLP License with Media and Documentation - Standard Edition	24,984	01	24,984
8.	MS Exchange Server Client Access License (CAL)	6,600	01	6,600
TOTAL				1,88,470

M/S Broadline Computer Systems,
II Floor,
Khadar Nawaz Khan Road,
Nungambakulam
Chennai - 600006

Ministry of Information & Communication Technology
Administrative Approval
No D 087/05
IR 50 / dt 18-01-2005

Rupees One Lakh Eighty Eight Thousand Four Hundred and Seventy only.

01 90926 01 n/c 1601
160365

Get Computer Job

20/01/2005
PESA 1/2

Stock Ledger of

Non-Consumable

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
	(2)	(3)	(4)	(5)

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.
(6)	(7)	(8)	(9)

26.05.2005

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE 641 013

DESKTOP

S.No.	Product Description	Unit Rate	Qty	Amount Rs.
1.	ACER DESKTOP PC	35,900	01	35,900
	i) Intel Pentium IV 3.0Ghz Processor			X
	ii) 128MB DDR RAM			
	iii) 40GB Hard Disk Drive			
	iv) 1.44MB Floppy Drive			5
	v) CDROM Drive			
	vi) 4USB Ports, 1 Serial & 1 Parallel Port			
	vii) 15" Color Monitor			179500
	viii) 104 Keys Keyboard			
	ix) 10/100/1000 Mbps Network Card			
	x) Scroll Mouse with Pad			
	xi) Windows XP Pro Operating System			
	xii) Norton Antivirus Software			
	xiii) 3 years warranty			

TOTAL 179500 -

M/S Alfa Consultancy
 Services,
 102, D B Road
 1st floor
 R S Puram
 Coimbatore

Serial Number	Description of articles.	Maker's Name.	Rate.
(2)	(3)	(4)	(5)
		M/s HCL Infosystems LTD UR HOUSE, 1056 Anandhi Road Coimbatore - 641018	Rs.33519/-
	TECHNICAL SPECIFICATIONS OF COMPUTER SYSTEMS		
	PROCESSOR	: Intel Pentium 4 @2.6 GHz, with 800 MHz system data bus and HyperThreading Technology.	
	MOTHERBOARD	: Intel 865G (ORIGINAL)	
	CACHE	: 512KB Advance Transfer Cache memory.	
	MEMORY	: 256MB DDR 400MHz Dual Channel memory expandable upto 4GB.	
	GRAPHICS	: Integrated Intel Extreme AGP Graphics 2 controller using DVMT and with provision to have IAGP slot for expandability.	
	SECONDARY STORAGE	: 40 GB UATA 100 7200 rpm HDD with SMART support.	
	AUDIO	: Onboard.	
	CABINET	: ATX Form Factor.	
	IO PORT	: 2 Serial ATA onboard, 1 COM port, 1 LPT, 2 PS/2 ports (Keyboard/Mouse), 4 USB ports, 1 mic-in, 1 line-in, 1 line-out.	
	EXPANSION SLOTS	: 3 PCI, 1 AGP(8x)	
	GREEN FEATURES	: Support for ACPI, PnP and SMBIOS.	
	NETWORK INTERFACE	: Onboard 10/100 MBPS Ethernet LAN with WOL.	
	POWER SUPPLY	: 240W	
	KEYBOARD	: 107 keys Mechanical Keyboard.	
	MOUSE	: Microsoft Optical Wheel Mouse with antistatic pad.	
	MONITOR	: MPRII compliant 15" digital colour monitor.	
	ADDITIONAL MANAGEMENT	: DMI 2.0 compliant, Integrated Hardware monitoring	
	OPERATING SYSTEM	: Windows XP Professional preloaded with license and recovery CD media.	
	ANTIVIRUS	: Standard Antivirus Software preloaded and with regular update subscription (if required)	
	OTHER FEATURES	: EnergyStar Compliance, NTSL Y2K Compliance	
	WARRANTY	: 3 years onsite comprehensive warranty	
	CERTIFICATION	: The manufacturer should have ISO 9001:2000 or ISO 14001:1996 certification for Design and Manufacture of PCs, Servers, Workstations and their associated Electronic Assemblies.	
	Post Warranty Period(4 th and 5 th year) - AMC Charges/Year	: 3.5%	
	80 computers at the cost of Rs.33,519 per system		
	Total Cost = Rs.26,81,520 NETT against FORM D		

Non-Consumable						
Number Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Indent Number.	Acknowledgment of the Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)
	RS.					
80	26,81,520/-					
Nos						

Head of Account: 19 M & E 01 Anandhi
 JPC Code: 2203 00 112 JB 1913

Total Cost Rs. 26,81,520/-
 Rupees Twenty Six Lakh eight one thousand and five hundred and twenty only
 Bill passed for 90% payment on 16/3/04

S. Chinnai
 Professor
 Computer Science & Engineering
 16/3/04

Stock Ledger of

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5)
S.No.		Product Description		RS.
1	3/10/05	<p>ACER ALTOS Server – Item 7 –</p> <ul style="list-style-type: none"> i) Intel Xeon 2.8 GHz Processor with 512 KB 12 Cache ii) Intel 7501 or better on Intel or Equivalent OEM Motherboard (533 Mhz FSB) iii) 1 PCI 32bit and 4 PCI 64 bit iv) 512MB DDR 266 MHz DDR SDRAM v) 2x36GB SCSI Hard Disk Drive vi) 1.44MB Floppy Disk Drive Internal vii) Digital Auto Tape Drive 12/24 GB DAT Drive with Backup Software for Schedule managed backup disaster recovery viii) 15" Monitor SVGA Digital Colour Monitor ix) Onboard 8MB Dynamic Video Memory x) 101 Keys Keyboard xi) Scroll Mouse with Mouse pad/2 Button OEM Mouse xii) 4 Bays (2 External and 2 Internal) xiii) 2 USB Ports, 1 Serial Port, 1 Parallel Port xiv) Tower Cabinet xv) DMI 2.0 Compliance and Support or Alternative OEM Server Management Software xvi) 48X or better CD Drive xvii) Integrated 10/100/1000 Network Card Wake on LAN xviii) <u>Manageability and Power Management</u> – Screen Blanking, hard disk and system idle mode in power on, Power on Password, set up password, power supply surge protected automatic server hang reboot, Energy Star compliance. xix) <u>Preloaded Software</u> – Norton, McAfee or equivalent antivirus (Latest Version) xx) <u>Up gradation</u> – Indenters may select items from schedule 2 (in lieu of items) and schedule 3 (add on items) as per their requirement. 	<p>M/S BROAD LINE COMPUTER SYSTEMS II FLOOR Khader Nataraj - Khan Road, Nungambalam Chennai - 6 600006</p>	90926
2.		Intel Zeon 2.8 Ghz Processor with 533 Mhz System Bus Schedule 3 -0 Add on items: A.(i)		14250-
3.		512MB DDR SDRAM 266 Mhz in addition to item 7(iv) Schedule 3 – Add on items: B(vii)		7200-
4.		1GB DDR SDRAM 266 MHz in addition to item 7(iv) Schedule 3 Add on items: B(viii)		12900-
5.		36GB Hard Disk Drive SCSI Controller Ultra Wide for Item 7		7200-
6.		RAID Controller with RAID Implementation of 0,1,5 for Servers Schedule 3 – Add on items: E (i)		10010-
7.		MS Exchange Server OLP License with Media and Documentation – Standard Edition		24987-
8.		MS Exchange Server Client Access License (CAL)		6600-

402161/2011 dt, 20.03.12

Pdt Proceedings No: 5422/B1/2011. Dt: 22.03.12

HP Server

Incident No: 4795 dated: 22.03.2012

Stock Ledger of

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5) RS.
	30.03.12	HP Server.		96,184/-
		1. G2649A - HP DL180 G6 Server.		
		2. S07125-B21 - HP146GR 6G SAS 10K 2.5 Server HDD		
		3. 481041-B21 HP SLIM 12.7mm SATA DVD optical drive		
		4. NK032AA - HP LE 185 1w 18.5- 1 inch wide LCD Monitor		
		5. DT528A#AB - HP USB 04 Standard Keyboard.		
		6. DC172B - HP USB Q-Button optical Scroll Mouse.		

Non-Consumable

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Indent Number.	Acknowledgment of the Head of Section.	Remarks.
(6)	(7) RS.	(8)	(9)	(10)	(11)	(12)
1						
3						
1						
1						
1	96,184/-					
	VAT 8.5% 4,809/-					
	Total 1,00,993/-					
						Rs. One Lakh nine hundred and ninety three only)
						<i>[Signature]</i> 30-03-2012

Serial Number.	Date of Receipt.	Description of article.	Maker's Name.	Rate.
(2)	(3)	(4)	(5)	RS.

Pol's Pass. NO: 7000/B/2012. Dt: 30.12.2012.
 Prdent No: 5304. Block Grant: Head of Account:
 Computer Fees.

040113 Dell Laptop :-
 Dell Latitude E 5420
 C DGS&D Rate Contract) A NO'S.
 Processor + Intel Core i5 2430.
 2.4GHZ.
 RAM = 2GB DDR3.
 320GB Harddisk. Unit Price:
 Integrated: Intel HD Graphics 44,000/-
 Windows 7 Professional
 Anti Virus: Trend Micro with
 Three Year Licenced. 1,76,000/-
 DVD writer. Tax 5% 8,800/-
 CD: WTN 7 OS
 Pro Trend Micro - Antivirus. 1,84,800/-

Total: 1,84,800/-
 (Rupees One lakh eighty four thousand and
 eight hundred only)

3435

Non-Consumable

Numbers Received.	Total Cost.	Number Issued to Departmental.	Balance.	Lab Indexing Number.	Acknowledgment of the Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)
	RS.					

INTERLACE INDIA PVT LTD
 NO: 40, Sapthagiri Colony,
 Chennai - 600 083.

Location.

- ① S.NO - 25840969741 -
- ② S.NO - 15019109245 -
- ③ S.NO - 86724881421 -
- ④ S.NO - 30194534413 -

Signature
 04.01.13
 HOD/CSE

23/8/13

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5)

06.02.13

Rate Contract No.: Computers/IT-1/RC-71090000/1212/81/F0145/3857
 Dated 30-MAR-12 For the Supply of Computers, Desktop and Peripherals

Item No. 45 Optiplex 990M Desktop Computer with preloaded Operating System

Configuration: Intel core i5, Operating System: Microsoft windows 7 with the following specifications as per the Schedule C of the RC

- a. CPU : Intel Core i5-2400, 3.1 GHz, 6 MB Cache or higher.
- b. Chipset : Intel Q 67 or better on OEM Motherboard.
- c. Bus Architecture : 4 PCI (PCI/ PCI Express)
- d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
- f. Monitor : 47 cm or larger (18.5 inch or larger) TFT/LED Digital Colour Monitor TCO-05 certified.
- g. Keyboard : 104 keys .
- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front) , audio ports for microphone and headphone in front.
- k. Cabinet : Mini Tower.
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility
 remote system installation, remote wake up, out of band management using any standard management software.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up, Power supply SMPS Surge protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days

30 No's

Total Price
 Including of
 Tax @ 5%
 = ~~13,16,322/-~~
 = 11,58,822/-

Rs. Eleven fifty eight thousand three hundred and twenty two only

Non-Consumable

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Ind-m't Number.	Acknowledgment of the Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)

MICRO CLINIC INDIA PVT LTD
 No. 6, 4th Floor, B-Wing
 Park Mansi
 602, Anna Salai
 Chennai - 600006.

[Signature]
 06-02-13
 HOD/CSE

D/E Audit
 27/2/13

Proc. No: 52601/K2/2012. Dt. 04.01.13 Indent No: 5310
 Head of Account: Computer Fees.

Stock Ledger of

Serial Number.	Date of Receipt.	Description of articles.	Maker's Name.	Rate.
(1)	(2)	(3)	(4)	(5)
				RS.

Rate Contract No.: Computers/IT-1/RC-71090000/1212/81/F0145/3857 Dated 30-MAR-12 For the Supply of Computers, Desktop and Peripheral

Item No. 28 Optiplex 990SF Desktop Computer with preloaded Operating System Configuration: Intel core i7 Operating System: Microsoft windows 7 with the following specifications as per schedule C of the RC

- a. CPU : Intel Core i7-2600, 3.4 GHz, 8 MB Cache or better.
 - b. Chipset : Intel Q67 Express or higher on OEM Motherboard.
 - c. Bus Architecture : 4 PCI (PCI/ PCI Express)
 - d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
 - e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
 - f. Monitor : 47 cm (18.5 inch) larger LED/ TFT Digital Colour Monitor TCO- 05 certified.
 - g. Keyboard : 104 keys.
 - h. Mouse : Optical with USB interface.
 - i. Bays : 3 Nos. or above.
 - j. Ports : 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front.
 - k. Cabinet : Small form factor (Max. 16 Litres).
 - l. DVD ROM Drive : 8X or better DVD ROM Drive.
 - m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility
 remote system installation, remote wake up, out of band management using any standard management software.
 - n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity.
 - o. OS Certifications : Windows 7 OS and Linux certification.
 - p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.
 - q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. (Included in case of Windows 7 only)
- Note: For items under schedule 3, item sl. nos. 16 to 18 (ie. Intel core i7 with trusted platform module 1.2) shall be supplied with trusted platform module 1.2.

30 No's

Total Price including of Tax @ 5%
 13,16,322/-

Computers Thirteen lakhs sixteen thousand three hundred and twenty two only

35-365

Non-Consumable

Numbers Received.	Total Cost.	Number Issued to Department.	Balance.	Lab Indent Number.	Acknowledgment of th: Head of Section.	Remarks.
(6)	(7)	(8)	(9)	(10)	(11)	(12)
	RS.					

MICRO CLINIC INDIA PVT LTD
 No: 64th Floor, B-Wing
 Park Mall,
 Coor, Anna Salai,
 Chennai - 600006

[Signature]
 12/02/13
 HOD/CSE

[Signature]
 23/8/13

Stock Details

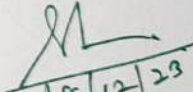
S.No	Date	Number of System purchased	Page No	Stock Register Volume No.
1.	19/3/98	20	11	V
2.	16/2/98	1	19	V
3.	23/3/98	1	21	V
4.	15/4/98	1	31	V
5.	-	1	33	V
6.	28/1/2000	19	93	V
7.	21/2/2001	10	59	V
8.	6/3/2003	8	73	V
9.	23/9/2003	1	77	V
10.	3/5/2005	1	85	V
11.	26/5/2005	5	87	V
12.	1/2/2004	80	183	V
13.	3/5/2005	1	85	V
14.	29/7/2009	3	296	V
15.	30/3/2012	1	336	V
16.	4/1/2013	4	342	V
17.	6/2/2013	30	348	V
18.	12/2/2013	30	350	V

Total system count 217

ECE - Computer Details

Institution Code & Name : 2005 , Government College of Technology, Coimbatore .

Sl:NO	Total Computers	Under Warranty	Under AMC	Without AMC or Warranty	Age Analysis of Computers				Features of AMC		
					Below 2 Years	2 to 5 Years	5 to 8 Years	Above 8 Years	Spare parts Replacement Y / N	If Yes any ceiling for value of spares (in Rs.)	Antivirus / Softwares Y / N
1.	83	10	NIL	73	13	33		37	--	--	--


18/12/23

S.No	Date of Receipt	Description of Articles	No. Received	Rate	Total Cost
1.	22.6.22	i9 Desktop computer with Intel core i9 processor	10	67200	672000
2.		Monitor - 23" LED in line of 19" LED	10	5750	57500
3.		Licensed windows 10 PRO - Microsoft	10	10500	105000
4.		Activimus	16	1800	28800
5.		32GB DDR4 memory in line of 16GB	10	9900	99000
6.		Internal SSD - 256GB	10	3700	37000
7.		Laser Printer - A4 : HP, Duplex, wifi	5	11800	59000
8.		Heavy Duty Digital Color Copier with printer/Scanner	1	224500	224500
				Total	1282800
				18%	230904
				€ Govt. service charges 2.5%	32070
				Net for service charge (8%)	577260
				Advertisement charges	3207
				Grand Total	1554754

119
(AP/EIE)

21.3.23
(AP/EIE)

STOCK LEDGER OF
(Instruments,

Serial number.	Date of receipt.	Description of articles.	Number received.	Rate.		Total cost.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
				RS.	P.	RS.	P.
1	05.05.11 (i)	Desktop Computer with Intel core 2 Duo Specification: Intel core 2 Duo, operating system: Windows 7. CPU: Intel core 2 Duo E7600, 3.06GHz, 3MB L2 Cache & 1.066MHz FSBS. Chipset: Intel 4 series /n Vidia Gforce 7 Series or better on OEM Motherboard. Bus architecture: Integrated graphics. 2 PCI, 1 PCI express X1 and 1 PCI express X16. Memory: 2GB 1066 MHz DDR2 RAM with 4 GB expandability. Harddisc drive 320GB 7200 rpm Serial ATA HDD Monitor: 47cm (18.5 inch) TFT digital colour Monitor TCO-05 certified Keyboard: 104 keys, Mouse: optical mouse. Bays: 4 bays (2 No. 5.25 inch for optical Media drive & 2 No's for Harddisk drive) Ports: USB ports audio ports for microphone head phone in front Cabinet: Mini Tower DVD Rom driver: 8X better DVD REWRITABLE drive with Network facility, operating system OS certification, power management, preloaded software	5 nos.	32,000	00	1,60,000	00
		(ii) HP Laserjet pro printer Resolution: 600x600, A4 size, 25 ppm, 1 post with duplexing facility.	2 nos.	11106. 2 nos.	00	22,212	00
				Tax @ 4%		7288.48	
				Total.		1,89,500.48	
				(one lakh eighty nine thousand and five hundred only)			

STOCK LEDGER OF
(Instruments,

Serial number.	Date of receipt.	Description of articles.	Number received.	Rate.		Total cost.	
				(5)	(6)	(5)	(6)
(1)	(2)	(3)	(4)	RS.	P.	RS.	P.
1	05-05-11 (i)	<p>Desktop Computer with Intel core 2 Duo</p> <p>specification: Intel core 2 Duo, operating system: Windows 7.</p> <p>CPU: Intel core 2 Duo E7600, 3.06GHZ, 3MB L2 Cache & 1.066MHZ FSB.</p> <p>chipset: Intel 4 series In</p> <p>Vidia G force 7 Series or better on OEM Motherboard.</p> <p>Bus architecture: Integrated graphics. 2 PCI, 1 PCI express X16.</p> <p>Memory: 2GB 1066 MHZ DDR2 RAM with 4 GB expandability</p> <p>Harddisc drive 320GB 7200 rpm Serial ATA HDD</p> <p>Monitor: 47cm (18.5 inch) TFT digital colour Monitor TCO-05 certified</p> <p>key board: 104 keys, Mouse: optical mouse.</p> <p>Bays: 4 No's (2 No. 5.25 inch for optical media drive & 2 No's for Harddisk drives)</p> <p>Ports: 6 USB ports audio ports for microphone & head phone in front Cabinet: MINI TOWER</p> <p>DVD ROM driver: 8X better DVD REWRITABLE drive with Network facility, operating system OS certification, power management, preloaded software</p>	5 nos.	32,000	00	1,60,000	00
		(ii) HP Laserjet pro printer	2 nos.	11,106	00	22,212	00
		Resolution: 600x600, A4 size, 25 ppm, P port with duplexing facility.		2 nos.			
							Taxes @ 4%
							7,248.48
							Total.
							1,89,500.00
							One lakh eighty nine Thousand and five hundred only

STOCK LEDGER OF
(Instruments,

Serial number. (1)	Date of receipt. (2)	Description of articles. (3)	Number received. (4)	Rate. (5)		Total cost. (6)	
				RS.	P.	RS.	P.
1.	26-05-2014	HP-8300, DESKTOP COMPUTER INTEL CORE I5, 4GB RAM, WITH PRELOADED OPERATING SYSTEM. OUTPUT VAT AT 5%.	03	48,000	00	1,44,000	00
						7,200	00
						1,51,200	00
2.	3-3-2014	HP Desktop Intel core i-7, 3770, 3.4GHZ, 8MB cache Intel Q77 or better chip set, 4GB, 1600 MHz, DDR3 Ram 500GB @ 7200RPM HDD, 4700/18.5 inch TFT/LED Monitor 104 keys keyboard. Windows 8 Professional. 8x DVD Rom Drive. Vat @ 5%.	03	55,400	00	1,66,200	00
						8310	00
						1,74,510	00

NON-CONSUMABLE LABORATORY STORES.

173

Apparatus, etc.)

Number disposed of and method of disposal. (7)	Balance. (8)		M = Macker's name. S = Supplier's name. (9)	Laboratory identification number. (10)	Location in the Laboratory. (11)	Remarks. (12)
	RS.	P.				
SAPPHIRE SOLUTIONS NO. 197, I FLOOR RAJU NAIDU ROAD, SIVANANDHA COLONY COIMBATORE - 641012						Head of Account: COMPUTER HEAD San. No: 4060/B1/2013/dt-28.2.14 Indent No: GCT/EIE/9508 dt-3/3/14
Location: Process Control lab.				NAI AP/EIE		Day 17/3/14 HOD/EIE
SAPPHIRE SOLUTIONS NO. 197, I FLOOR, RAJU NAIDU ROAD, SIVANANDHA COLONY COIMBATORE - 641012.						Head of Account: COMPUTER HEAD. San. No: 4060/B1/2013 dt-28.2.14 Indent No: GCT/EIE/9509 dt-3/3.14.
Location: Process Control lab.				NAI AP/EIE		Day 3/3/14 HOD/EIE

STOCK LEDGER OF
(Instruments,

Serial number. (1)	Date of receipt. (2)	Description of articles. (3)	Number received. (4)	Rate. (5)		Total cost. (6)	
				RS.	P.	RS.	P.
1.	26-3-14.	HP Pavilion ALL-IN-ONE PC. I5, 4GB RAM, 1 TB HDD. 21.5" LED SCREEN. VAT @ 5%.	02.	56,928	57	1,13,857	14
						5,692	46
						<u>1,19,550</u>	<u>00</u>
2.	27-3-14.	HP LAPTOP I3, 4GB DDR3 RAM, 500GB HDD 15.6" LED SCREEN. VAT @ 5%.	01	40,261	90	40,261	90.
						2013	90
						<u>42,275</u>	

NON-CONSUMABLE LABORATORY STORES.

175

Apparatus, etc.)

Number disposed of and method of disposal. (7)	Balance. (8)		M = Macker's name. S = Supplier's name. (9)	Laboratory identification number. (10)	Location in the Laboratory. (11)	Remarks. (12)
	RS.	P.				
APPARATUS SOLUTIONS NO. 197, I FLOOR RAJU NARAYAN ROAD SIVANANDHARAO COLONY COIMBATORE-641012.				Head of A/c: COMPUTER HEAD SAN. NO: /4060/01/2012/01-13/14. Incident no: 9524/ACT/EIE/3/3/14.		
Location: 1) In Wincy Mann table. 2) In Rachika Mann table.				Head of A/c: COMPUTER HEAD SAN. NO: /4060/01/2013/06-03-14. Incident no: /9532/ACT/EIE/2/3/14.		
LOCATION: PROFESSOR ROOM. Dr. D. Mary Rabin				N. K. Srinivas AP/EIE		P. Srinivas MOD/EIE

(Instruments)

Serial number. (1)	Date of receipt. (2)	Description of articles (3)	Number received. (4)	Rate. (5)		Total cost. (6)	
				RS.	P.	RS.	P.
1.	29.1.15	Intel core i3 - 3220 processor 4GB DDR RAM 500GB SATA HDD 18.5" LED / TFT Monitor 6 USB Ports. Vat @ 5%.	26	35,591	15	9,25,389	00
						46,268	50
						9,71,638	40

NON-CONSUMABLE LABORATORY STORES.

176

(Apparatus, etc.)

Number disposed of and method of disposal. (7)	Balance. (8)	M=Macker's name. S=Supplier's name. (9)	Laboratory identification number. (10)	Location in the Laboratory. (11)	Remarks. (12)
<p>SAPPHIRE SOLIDS.</p> <p>NEW ADDRESS: NO. 623-D, Ground floor, 100 ft. Road Coimbatore - 641012</p> <p>Location: Control Engineering x Simulation lab, II floor.</p>	<p>RSF</p>		<p>Head of A/c: COMPUTER HEAD - Scrip. No: 9933 / 81/2014 dt-30-12-14 Indent No: 9536 / ACT / EIE /</p> <p><i>AP/EIE</i></p>	<p><i>Hod/EIE</i></p>	

முதல்வர் அலுவலகம், அரசினர் பொறியியற் கல்லூரி, கோவை - 641 013

குறிப்பாணை எண். 2944/பி1/2022, நாள்: 01.03.2024

- பார்வை: 1. இக்கல்லூரி அமைப்பியல் துறை (பொது சுகாதாரம்) தலைவர் அவர்களின் 13.04.2022-ம் நாளிட்ட விண்ணப்பம்
2. தமிழ்நாடு மின்னணு நிறுவனத்திடமிருந்து (ELCOT) பெறப்பட்ட விலைப்புள்ளி எண்: PI/c0000/2022-23/EPROC-0554, நாள்: 04.07.2022
3. இக்கல்லூரி முதல்வர் அவர்களின் செயல்முறை ஆணை எண்: 2944/பி1/2022, நாள்: 10.08.2022

இக்கல்லூரி, அமைப்பியல் துறையிலுள்ள, பொது சுகாதார ஆய்வகத்தின் பயன்பாட்டிற்காக, 07 i7 மேசைக் கணினிகள், மற்றும் அதன் தொடர்புடைய பொருட்கள் ஆகியவற்றை தமிழ்நாடு மின்னணு நிறுவனத்தின் (ELCOT) மூலம் கொள்முதல் செய்ய வேண்டி, பார்வையில் (1)-ல் காணும் கடிதத்தின் மூலம் விண்ணப்பம் சமர்ப்பிக்கப்பட்டதைத் தொடர்ந்து, பார்வை (2)-ல் காணும் தமிழ்நாடு மின்னணு நிறுவனத்திடமிருந்து (ELCOT) பெறப்பட்ட விலைப்புள்ளியின் அடிப்படையில், பார்வை (3)-ல் காணும் இக்கல்லூரி, முதல்வர் அவர்களின் செயல்முறை ஆணையின் மூலம் ரூ.7,97,448/- (ரூபாய் ஏழு இலட்சத்து தொண்ணூற்று ஏழாயிரத்து நானூற்று நாற்பத்தி எட்டு மட்டும்) தமிழ்நாடு மின்னணு நிறுவனத்திற்கு ECS மூலம் முன்பணமாக வழங்கப்பட்டதைத் தொடர்ந்து, அமைப்பியல் துறையிலுள்ள, பொது சுகாதார ஆய்வகத்தின் பயன்பாட்டிற்காக, தமிழ்நாடு மின்னணு நிறுவனத்திடமிருந்து (ELCOT) கொள்முதல் செய்யப்பட்ட, மேற்காணும் பொருட்களுக்கான, விநியோக சலான் (Delivery Challan) மற்றும் இறுதி விலைப்பட்டியலில் உரிய சான்றுடன் (Stock Entry Certificate) 08.03.2024-ம் தேதிக்குள் முதல்வர் அவர்களுக்கு சமர்ப்பிக்குமாறு கேட்டுக் கொள்ளப்படுகிறது. X

ஓம்./-முனைவர்.கி.மனோன்மணி,
முதல்வர்

முதல்வருக்காக

பெறுநர்:

துறைத் தலைவர், அமைப்பியல் துறை(பொது சுகாதாரம்)

Prot. R. K.
- PI. Spec.
4/3/24



2944
ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

17.10.22
13 223
ELCOT/PROC/C012/008/029/2022-23/01061



The Principal
Government College of Technology - - Coimbatore
Thadagam Road
Coimbatore - 641013.

Sir

Sub: Supply of Computer Systems with Peripherals - Final Bill sent -

Balance amount intimation - Reg.

Ref: Your Bank details, dt:16.08.2022

With reference to the above cited, we have received an amount of Rs.7,97,448/- for the procurement of Computer Systems with Peripherals. We are herewith enclosing the Final Invoice towards supply of the above item and the actual expenditure incurred is Rs.7,97,448/-. Now we have no balance amount in your account. Hence this transaction is closed.

Yours faithfully

S. Daniel Antony
28.2.23

DEPUTY MANAGER (PROC)

Final Invoice

ELCOT
Adding value through IT

To:
The Principal,
Government College of Technology-Coimbatore,
Thadagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Mobile : 9500770122,
Email : C012/008/029,
GST No. : 33AAALG6830C1ZM.

Final Invoice No. & Date : FPI/C012/008/029/2022-23/01005 Dt. 28/02/2023
SO No. & Date : SO/C012/008/029/2022-23/01061 Dt. 09/11/2022
PI No. & Date : PII/C0000/2022-23/EPROC-0554 Dt. 04/07/2022
Expenditure No. & Date : RPI/C012/008/029/2022-23/01176 Dt. 28/02/2023
Your Ref No. & Date : ELCOT/PROC/2022/334/759969 : 04.07.2022 Dt.

Total Order Value (Excluding Tax)	6,57,960.00
GST @ 18.0% on the item No. 1,2,3,4,5,6,7,8,9	1,18,432.80
IGST	0.00
Total Order Value (Including Tax)	7,76,392.80
ELCOT Service Charges @ 2.50% of the order value	16,449.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	2960.82
Advertisement Charges on the prorata basis (Approx.)	1,644.90
Contingency Percentage	0.00
Grand Total (Seven Lakh Ninety Seven Thousand Four Hundred and Forty Eight Rupees Only)	7,97,448.00

E. & O.E.

Subject to Terms & Conditions printed on the back of the invoice.

Prepared By : Saraswathi Devi

This is a system generated final invoice from ELCOT'S portal by the Respective department.

28/02/2023 13:18:43

Electronics Corporation of Tamil Nadu Limited,
MHU Complex, 692, Anna Salai.
Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in
GSTIN No. : 33AAACE1670K1211 Website : <http://www.elcot.in>

Final Invoice



To
 The Principal,
 Government College of Technology-Coimbatore,
 Thadagam Road, Coimbatore,
 COIMBATORE - 641013,
 Tamil Nadu,
 Mobile : 9500770122,
 Email : C012/008/029,
 GST No. : 33AAALG6830C1ZM.

Final Invoice No. & Date	FPI/C012/008/029/2022-23/01005 Dt. 28/02/2023
SO No. & Date	SO/C012/008/029/2022-23/01061 Dt. 09/11/2022
PI No. & Date	PI/c0000/2022-23/EPROC-0554 Dt. 04/07/2022
Expenditure No. & Date	RPI/C012/008/029/2022-23/01176 Dt. 28/02/2023
Your Ref. No. & Date	ELCOT/PROC/2022/334/759969 : 04.07.2022 Dt.

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33447-A1-DT-OT - 33447-A1-DT-013 - I7 - Desktop Computer (D) with 1 year warranty Make: HP, Model: 280 Pro G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); OS - Licensed Windows 10 Professional (64-bit); pre-installed with Recovery Media and MS Office (latest Version) and License Keys; Form Factor - Micro tower; Serial ATA Hard Drive - 1TB SATA II HDD, 7200 RPM; Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB; Optical Drive - HP slim DVD writer; LAN - 10/100/1000 Gbe Network Card; Wi-Fi - 802.11ac (1x1); Ports - 3 PCI Slots (1 full-height PCI; 1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; 8 USB ports Front - 6 Nos (4 USB 3.0, 2 USB 3.1), Rear - 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, internal speakers; RJ45 and support to Ext speakers of 2 watts; Display / Monitor - 19 inch Wide LED Color Monitor. Resolution 1600 x 900; Power Supply - 180 W internal power supply; USB Membrane Keyboard; OEM Pack USB Optical Scroll Mouse with Mouse Pad; Preloaded; Software - a. Licensed Windows 10 Pro; b. Adobe Acrobat Reader Latest Edition (DC Edition); c. Microsoft Office Latest Edition (Standard edition) with License keys; d. Licensed Antivirus Software (McAfee/Norton/Symantec/Kaspersky) with minimum 1 year License; e. All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0.	84,300.00	7.000 / No.(s)	5,90,100.00
2	33447-A1-DT-OT - 33447-A1-DT-015 - Antivirus - McAfee/Norton/Symantec/Kasper sky with 1 year Licence	700.00	12.000 / No.(s)	8,400.00
3	33447-A1-DT-OT - 33447-A1-DT-027 - 16GB DDR4 Memory in lieu of 8GB	3,700.00	2.000 / No.(s)	7,400.00
4	33447-A1-DT-OT - 33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)	3,700.00	2.000 / No.(s)	7,400.00
5	33447-A1-DT-OT - 33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	5,750.00	2.000 / No.(s)	11,500.00
6	33447-A1-DT-OT - 33447-A1-DT-054 - Wireless Keyboard and Mouse Combo	1,000.00	3.000 / No.(s)	3,000.00
7	33447-A1-DT-OT - 33447-A1-DT-059 - 4GB Graphics Card	7,880.00	2.000 / No.(s)	15,760.00
8	33447-A1-DT-OT - 33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP HI - speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	2,000.00	5.000 / No.(s)	10,000.00
9	33447-A1-DT-OT - 33447-A1-DT-065 - Ext USB speaker (20 watts)	880.00	5.000 / No.(s)	4,400.00

This is a system generated final invoice from ELCOT'S portal by the Respective department.

28/02/2023 13:18:43

Electronics Corporation of Tamil Nadu Limited,
 MHU Complex, 692, Anna Salal.
 Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in
 GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in

ELCOT

Installation Certificate

Billing Address :

DEPARTMENT OF TECHNICAL EDUCATION

Government College of Technology Coimbatore

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION

GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE

Coimbatore

Contact Person :

Contact No : 9442532647

PO No : ELCOT/EPROC/c0000/2022-23 0429

DC No : CHI/2022-23/DC/03867

PO Date : 25/08/2022

DC Date : 29/08/2022

Installed Hardware	Serial No	Qty	Remarks
33447-A1-DT-013 - I7 -Desktop Computer (D) with 1 year warranty Make: HP Model: 280 Pro G6 Micro tower Business PC Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency up to 4.8 GHz with Intel Turbo Boost Technology 16 MB L3 cache 8 cores) OS - Licensed Windows 10 Professional (64-bit) pre-installed with Recovery Media and MS Office (latest Version) and License Keys Form Factor - Micro tower Serial ATA Hard Drive - 1TB SATA II HDD 7200 RPM Memory - 8GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB Optical Drive - HP slim DVD writer LAN - 10/100/ 1000 Gbe Network Card Wi-Fi - 802.11ac (1x1) Ports - 3 PCI Slots (1 full-height PCI PCIe x1 PCIe x16) and Network Card with Remote Booting Facility 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1) Rear- 2 USB 2.0 speed) HDMI VGA Audio 3.5mm jack internal speakers RJ45 and support to Ext speakers of 2 watts Display / Monitor - 19 inch Wide LED Color Monitor Resolution 1600 x 900 Power Supply - 180 W internal power supply USB Membrane Keyboard OEM Pack USB Optical Scroll Mouse with	MW18E21070342	7.00	Dr. SM Software Dr. S.S Camera Dr. PC Co. O.R.B. Speaker
	MW18E21070054		
	MW18E21070088		
	MW18E21070345		
	MW18E21070058		
	ZBH01UR01625		
	ZBH01UR01626		
ZBH01UR01629			
ZBH01UR01627			
ZBH01UR01628			

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name :	Name :	Name :	Installation Date
Signature :	Signature :	Signature :	Warranty Exp. Date :
Date :	Date :	Date :	Service Eng Name
Office Seal :	Office Seal :	Office Seal :	Signature : <i>K. Kantilal Subh</i>

ELCOT

Installation Certificate

Billing Address :

DEPARTMENT OF TECHNICAL EDUCATION
Government College of Technology Coimbatore

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE

Coimbatore

Contact Person :

Contact No : 9442532647

PO No : ELCOT/EPROC/c0000/2022-23/0429

DC No : CHH/2022-23/DC/03867

PO Date : 25/08/2022

DC Date : 29/08/2022

Installed Hardware	Serial No	Qty	Remarks
33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor		2.00	
33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)	2M07290B6CLJ	2.00	SSD
33447-A1-DT-059-4GB Graphics Card	2M072LQ659H9	2.00	
33447-A1-DT-027-16GB DDR4 Memory in lieu of 8GB	Y4B0001732	2.00	4GB graphics
33447-A1-DT-054-Wireless Keyboard and Mouse Combo	Y4B0001723	3.00	
33447-A1-DT-064-Webcam (HD Video Calling and Video capture upto 1280*720 pixel @ 30 fps 2 MP Hi-speed USB 2.0 certified Built-in mic with noise reduction Auto focus)		5.00	conference.
33447-A1-DT-065-Ext USB Speaker (20 watts)	CNS1470 5343	5.00	wireless mouse.
	CNS1470 5342		
	CNS1470 5341		

Remarks:

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name :	Name :	Name :	Installation Date
Signature :	Signature :	Signature :	Warranty Exp.Date :
Date :	Date :	Date :	Service Eng Name
Office Seal :	Office Seal :	Office Seal :	Signature : K. Kamalesh Suleman

ELCOT

Serial Number Format

Consignee Address :
DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE
Coimbatore

DC Num: CH1/2022-23/DC/03867
DC Date: 29/08/2022
PO Num: ELCOT/EPPROC/c0000/2022-23/0429

S.No	DESKTOP SERIAL NUMBERS	MONITOR SERIAL NUMBERS	KEYBOARD SERIAL NUMBERS	MOUSE SERIAL NUMBERS
1	Do. S. N IN1231 00SJ	3CQ21 60IBJ	BCYUBOBLAGI 1IM	FFHNDOAHDG D7MD
2	R. S. T. IN1231 00S4	3CQ21 601BS	BCYUBOBLAGI ICH	FFHNDOAHDG D7MV
3	Software IN1231 01F8	3CQ21 70BFZ	BCYUBOBLAGI 1LP	FFHNDOAHDG D84P
4	Seminars IN1231 010W	3CQ22 002HC	BCYUBOBLAGI 1H2	FFHNDOAHDG D7AO
5	Do. J. J. IN1231 01F6	3CQ21 70BDW	BCYUBOBLAGI 1KQ	FFHNDOAHDG D82M
6	Do. M. L. P. IN1231 01F4	3CQ21 70BCF	BCYUBOBLAGI 1LK	FFHNDOAHDG D85B
7	Do. R. S. IN1231 011Y	3CQ22 002H6	BCYUBOBLAGI 1KY	FFHNDOAHDG D87J

Received the above goods in good condition

For The Zigma Technologies India (P) Ltd

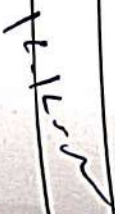
Installation Date :

Warranty Exp. Date :

Service Eng Name : K.KAMATCHI SUNDARAM

With Signature:

Customer's Signature with Seal



DELIVERY CHALLAN / PROFORMA INVOICE



THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.
 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83.support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

DC No : CHH/2022-23/DC/03867

DC Date : 29/08/2022

PO No : ELCOT/EPROC/c0000/2022-23/0429

PO Date : 25/08/2022

Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

GSTIN: UnRegistered

Contact Person :

Phone No :

Mobile No : 9442532647

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
9	33447-A1-DT-013 - 17 -Desktop Computer (D) with 1 year warranty Make: HP Model: 280 Pro G6 Micro tower Business PC Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency up to 4.8 GHz with Intel Turbo Boost Technology 16 MB L3 cache 8 cores) OS - Licensed Windows 10 Professional (64-bit) pre-installed with Recovery Media and MS Office (latest Version) and License Keys Form Factor - Micro tower Serial ATA Hard Drive - 1TB SATA II HDD 7200 RPM Memory - 8GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB Optical Drive - HP slim DVD writer LAN - 10/100/ 1000 Gbe Network Card Wi-Fi - 802.11ac (1x1) Ports - 3 PCI Slots (1 full-height PCI PCIe x1 1 PCIe x16) and Network Card with Remote Booting Facility 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1) Rear- 2 USB 2.0 speed) HDMI VGA Audio 3.5mm jack internal speakers RJ45 and support to Ext speakers of 2 watts Display / Monitor - 19 inch Wide LED Color Monitor Resolution 1600 x 900 Power Supply - 180 W internal power supply USB Membrane Keyboard OEM Pack USB	847130	7	84300.00	9.00	53109.00	9.00	53109.00	590100.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

Receiver's Signature with seal
K. RAJESH KUMAR

Authorized Signatory

Assistant Professor
 Department of Civil Engineering
 Government College of Technology
 Coimbatore - 641 013

DELIVERY CHALLAN / PROFORMA INVOICE



ZIGMA

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.

Tel : 044-42605110 /42618963
 GSTIN : 33AACCT0611K1ZQ
 PAN No : AACCT0611K

Customer Care : 97919 33074/80/83,support@zigmaindia.com
 CIN No : U72200TZ2004PTC011138
 Email : info@zigmaindia.com

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

DC No : CHH/2022-23/DC/03867

DC Date : 29/08/2022

PO No : ELCOT/EPROC/c0000/2022-23/0429

PO Date : 25/08/2022

Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

GSTIN: UnRegistered

Contact Person :

Phone No :

Mobile No : 9442532647

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	847130	2	5750.00	9.00	1035.00	9.00	1035.00	11500.00
2	33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)	847130	2	3700.00	9.00	666.00	9.00	666.00	7400.00
3	33447-A1-DT-015-Antivirus McAfee/Norton/Symantec/Kasper sky with 1 year License	847130	12	700.00	9.00	756.00	9.00	756.00	8400.00
4	33447-A1-DT-064-Webcam (HD Video Calling and Video capture upto 1280*720 pixel @ 30 fps 2 MP Hi-speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	847130	5	2000.00	9.00	900.00	9.00	900.00	10000.00
5	33447-A1-DT-059-4GB Graphics Card	847130	2	7880.00	9.00	1418.40	9.00	1418.40	15760.00
6	33447-A1-DT-065-Ext USB Speaker (20 watts)	847130	5	880.00	9.00	396.00	9.00	396.00	4400.00
7	33447-A1-DT-027-16GB DDR4 Memory in lieu of 8GB	847130	2	3700.00	9.00	666.00	9.00	666.00	7400.00
8	33447-A1-DT-054-Wireless Keyboard and Mouse Combo	847130	3	1000.00	9.00	270.00	9.00	270.00	3000.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

Receiver's Signature with seal

K. RAJESH KUMAR

Assistant Professor

Department of Civil Engineering
 Government College of Technology
 Coimbatore - 641 013

Authorized Signatory

DELIVERY CHALLAN / PROFORMA INVOICE



THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.
 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83.support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com

Consignee Address :
 DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

GSTIN: UnRegistered
Contact Person :
Phone No : Mobile No : 9442532647

DC No : CHI/2022-23/DC/03867
DC Date : 29/08/2022
PO No : ELCOT/EPROC/c0000/2022-23/0429
PO Date : 25/08/2022
Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
	Optical Scroll Mouse with Mouse Pad Preloaded Software - a. Licensed Windows 10 Pro b. Adobe Acrobat Reader Latest Edition (DC Edition) c. Microsoft Office Latest Edition (Standard edition) with License keys d. Licensed Antivirus Software (McAfee/ Norton/Symantec/Kaspersky) with minimum 1 year License e. All necessary plug-ins / utilities and drivers bundled in DVD Media Security - Trusted Platform Module (TPM) 2.0								
Total :						59,216.40		59,216.40	657,960.00

Amount (in words) Rupees Seven Lakhs Seventy Six Thousand Three Hundred Ninety Three only	Total Tax Amount 118,433.00
	Net Amount 776,393.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

K.P.P.
 Receiver's signature with seal
 K.P.P. SEKUMAR

[Signature]
 Authorised Signatory

Assistant Professor
 Department of Civil Engineering
 Government College of Technology
 Coimbatore - 641 013

ELCOT

Installation Certificate

Billing Address :

DEPARTMENT OF TECHNICAL EDUCATION
Government College of Technology Coimbatore

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE

Coimbatore

Contact Person :

9442532647

Contact No :

PO No : ELCOT/EPROC/c0000/2022-23/0429


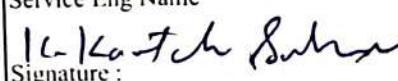
DC No : CHI/2022-23/DC/03867

PO Date : 25/08/2022

DC Date : 29/08/2022

Installed Hardware	Serial No	Qty	Remarks
Mouse Pad Preloaded Software - a. Licensed Windows 10 Pro b. Adobe Acrobat Reader Latest Edition (DC Edition) c. Microsoft Office Latest Edition (Standard edition) with License keys d. Licensed Antivirus Software (McAfee/ Norton/Symantec/Kaspersky) with minimum 1 year License e. All necessary plug-ins / utilities and drivers bundled in DVD Media Security - Trusted Platform Module (TPM) 2.0 33447-A1-DT-015-Antivirus McAfee/Norton/Symantec/Kasper sky with 1 year License		12.00	

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name :	Name :	Name :	Installation Date
Signature : 	Signature :	Signature :	5/12/22
Date : 5/12/22	Date :	Date :	Warranty Exp.Date :
Office Seal :	Office Seal :	Office Seal :	4/12/23
			Service Eng Name
			Signature : 

K. RAJESH KUMAR
Assistant Professor
Department of Civil Engineering
Government College of Technology
Coimbatore - 641 013

ELCOT

Installation Certificate

Billing Address :

DEPARTMENT OF TECHNICAL EDUCATION
Government College of Technology Coimbatore

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE

Coimbatore
Contact Person :

9442532647

PO No : ELCOT/EPROC/c0000/2022-23/0429


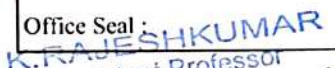
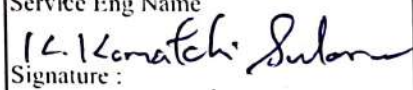
DC No : CHI/2022-23/DC/03867

PO Date : 25/08/2022

DC Date : 29/08/2022

Installed Hardware	Serial No	Qty	Remarks	
33447-A1-DT-013 - 17-Desktop Computer (D) with 1 year warranty Make: HP Model: 280 Pro G6 Micro tower Business PC Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency up to 4.8 GHz with Intel Turbo Boost Technology 16 MB L3 cache 8 cores) OS - Licensed Windows 10 Professional (64-bit) pre-installed with Recovery Media and MS Office (latest Version) and License Keys Form Factor - Micro tower Serial ATA Hard Drive - 1TB SATA II HDD 7200 RPM Memory - 8GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB Optical Drive - HP slim DVD writer LAN - 10/100/ 1000 Gbe Network Card Wi-Fi - 802.11ac (1x1) Ports - 3 PCI Slots (1 full-height PCI PCIe x1 1 PCIe x16) and Network Card with Remote Booting Facility 8 USB ports Front -6 Nos (4 USB 3.0. 2 USB 3.1) Rear- 2 USB 2.0 speed) HDMI VGA Audio 3.5mm jack internal speakers RJ45 and support to Ext speakers of 2 watts Display / Monitor - 19 inch Wide LED Color Monitor Resolution 1600 x 900 Power Supply - 180 W internal power supply USB Membrane Keyboard OEM Pack USB Optical Scroll Mouse with		7.00		
	MW18E2107	0342		
	MW18E2107	0054		
	MW18E2107	0048		
	MW18E2107	0345		
	MW18E2107	0058		
	ZBH01UR01			
	ZBH01UR01	6 25		
	ZBH01UR01	6 26		
	ZBH01UR01	6 29		
ZBH01UR01	6 27			
ZBH01UR01	6 28			

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name :	Name :	Name :	Installation Date
Signature : 	Signature :	Signature :	5/12/22
Date : 5/12/22	Date :	Date :	Warranty Exp. Date :
Office Seal : 	Office Seal :	Office Seal :	4/12/23
			Service Eng Name
			Signature : 

K. RAJESH KUMAR
Assistant Professor
Department of Civil Engineering
Government College of Technology
Coimbatore - 641 013

ELCOT

Installation Certificate

Billing Address :

DEPARTMENT OF TECHNICAL EDUCATION
Government College of Technology Coimbatore

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE
Coimbatore
Contact Person :
Contact No : 9442532647

PO No : ELCOT/EPROC/c0000/2022-23/0429


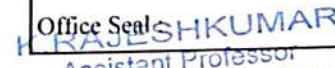

DC No : CHI/2022-23/DC/03867

PO Date : 25/08/2022

DC Date : 29/08/2022

Installed Hardware	Serial No	Qty	Remarks
33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	2M07290B6CLJ	2.00	
33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)	2M072LQ659H9	2.00	
33447-A1-DT-059-4GB Graphics Card		2.00	
33447-A1-DT-027-16GB DDR4 Memory in lieu of 8GB	Y4B0001732	2.00	
33447-A1-DT-054-Wireless Keyboard and Mouse Combo	Y4B0001723	3.00	
33447-A1-DT-064-Webcam (HD Video Calling and Video capture upto 1280*720 pixel @ 30 fps 2 MP Hi-speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	Y4B0001723	5.00	
33447-A1-DT-065-Ext USB Speaker (20 watts)	CNS1470 58430		
	CNS1470 5242		
	CNS1470 5341		

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name :	Name :	Name :	Installation Date
Signature : 	Signature :	Signature :	3/12/22
Date : 5/12/2022	Date :	Date :	Warranty Exp. Date :
Office Seal : 	Office Seal :	Office Seal :	4/12/23
			Service Eng Name
			
			Signature :

Assistant Professor
Department of Civil Engineering
Government College of Technology
Coimbatore - 641 013

ELCOT

Consignee Address :
DEPARTMENT OF TECHNICAL EDUCATION
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE
Coimbatore

Serial Number Format

DC Num: CHI/2022-23/DC/03867

DC Date: 29/08/2022

PO Num: ELCOT/EPROC/c0000/2022-23/0429

S.No	DESKTOP SERIAL NUMBERS	MONITOR SERIAL NUMBERS	KEYBOARD SERIAL NUMBERS	MOUSE SERIAL NUMBERS
1	IN1231 00SJ	3CQ21 60IBJ	BCYUBOBLAGI IIM	FFHND0AHDG D7MD
2	IN1231 00S4	3CQ21 60IBS	BCYUBOBLAGI ICH	FFHND0AHDG D7MV
3	IN1231 01F8	3CQ21 70BFZ	BCYUBOBLAGI ILP	FFHND0AHDG D84P
4	IN1231 010W	3CQ22 002HC	BCYUBOBLAGI IH2	FFHND0AHDG D7AO
5	IN1231 01F6	3CQ21 70BDW	BCYUBOBLAGI IKQ	FFHND0AHDG D82M
6	IN1231 01F4	3CQ21 70BCF	BCYUBOBLAGI ILK	FFHND0AHDG D85B
7	IN1231 011Y	3CQ22 002H6	BCYUBOBLAGI IKY	FFHND0AHDG D87J

Received the above goods in good condition

For The Zigma Technologies India (P) Ltd

Installation Date : 3/12/22

Warranty Exp.Date : 4/12/23

Service Eng Name : K.KAMATCHI SUNDARAM

With Signature:



K. RAJESHKUMAR
Assistant Professor

DeCustomer's Signature with Seal

Government College of Technology
Coimbatore - 641 013

DELIVERY CHALLAN / PROFORMA INVOICE

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED



Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.
 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83.support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com

ZIGMA
 Consignee Address :
 DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

 GSTIN: UnRegistered
 Contact Person :
 Phone No : Mobile No : 9442532647

DC No : CHI/2022-23/DC/03867
 DC Date : 29/08/2022
 PO No : ELCOT/EPROC/c0000/2022-23/0429
 PO Date : 25/08/2022
 Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
9	33447-A1-DT-013 - 17 -Desktop Computer (D) with 1 year warranty Make: HP Model: 280 Pro G6 Micro tower Business PC Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency up to 4.8 GHz with Intel Turbo Boost Technology 16 MB L3 cache 8 cores) OS - Licensed Windows 10 Professional (64-bit) pre-installed with Recovery Media and MS Office (latest Version) and License Keys Form Factor - Micro tower Serial ATA Hard Drive - 1TB SATA II HDD 7200 RPM Memory - 8GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB Optical Drive - HP slim DVD writer LAN - 10/100/ 1000 Gbe Network Card Wi-Fi - 802.11ac (1x1) Ports - 3 PCI Slots (1 full-height PCI1 PCIe x1 1 PCIe x16) and Network Card with Remote Booting Facility 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1) Rear-2 USB 2.0 speed) HDMI VGA Audio 3.5mm jack internal speakers RJ45 and support to Ext speakers of 2 watts Display / Monitor - 19 inch Wide LED Color Monitor Resolution 1600 x 900 Power Supply - 180 W internal power supply USB Membrane Keyboard OEM Pack USB	847130	7	84300.00	9.00	53109.00	9.00	53109.00	590100.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

Receiver's Signature with seal

Authorized Signatory

DELIVERY CHALLAN / PROFORMA INVOICE



ZIGMA

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

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 PAN No : AACCT0611K Email : info@zigmaindia.com

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

DC No : **CHI/2022-23/DC/03867**

DC Date : 29/08/2022

PO No : ELCOT/EPROC/c0000/2022-23/0429

PO Date : 25/08/2022

Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

GSTIN: UnRegistered

Contact Person :

Phone No :

Mobile No : 9442532647

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	847130	2	5750.00	9.00	1035.00	9.00	1035.00	11500.00
2	33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)	847130	2	3700.00	9.00	666.00	9.00	666.00	7400.00
3	33447-A1-DT-015-Antivirus McAfee/Norton/Symantec/Kasper sky with 1 year License	847130	12	700.00	9.00	756.00	9.00	756.00	8400.00
4	33447-A1-DT-064-Webcam (HD Video Calling and Video capture upto 1280*720 pixel @ 30 fps 2 MP Hi-speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	847130	5	2000.00	9.00	900.00	9.00	900.00	10000.00
5	33447-A1-DT-059-4GB Graphics Card	847130	2	7880.00	9.00	1418.40	9.00	1418.40	15760.00
6	33447-A1-DT-065-Ext USB Speaker (20 watts)	847130	5	880.00	9.00	396.00	9.00	396.00	4400.00
7	33447-A1-DT-027-16GB DDR4 Memory in lieu of 8GB	847130	2	3700.00	9.00	666.00	9.00	666.00	7400.00
8	33447-A1-DT-054-Wireless Keyboard and Mouse Combo	847130	3	1000.00	9.00	270.00	9.00	270.00	3000.00

Received the above goods in good condition

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Receiver's Signature with seal



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 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE
 Coimbatore

DC No : **CHI/2022-23/DC/03867**

DC Date : 29/08/2022

PO No : ELCOT/EPROC/c0000/2022-23/0429

PO Date : 25/08/2022

Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

GSTIN: UnRegistered

Contact Person :

Phone No :

Mobile No : 9442532647

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
9	33447-A1-DT-013 - I7 -Desktop Computer (D) with 1 year warranty Make: HP Model: 280 Pro G6 Micro tower Business PC Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency up to 4.8 GHz with Intel Turbo Boost Technology 16 MB L3 cache 8 cores) OS - Licensed Windows 10 Professional (64-bit) pre-installed with Recovery Media and MS Office (latest Version) and License Keys Form Factor - Micro tower Serial ATA Hard Drive - 1TB SATA II HDD 7200 RPM Memory - 8GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB Optical Drive - HP slim DVD writer LAN - 10/100/ 1000 Gbe Network Card Wi-Fi - 802.11ac (1x1) Ports - 3 PCI Slots (1 full-height PCI PCIe x1 1 PCIe x16) and Network Card with Remote Booting Facility 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1) Rear- 2 USB 2.0 speed) HDMI VGA Audio 3.5mm jack internal speakers RJ45 and support to Ext speakers of 2 watts Display / Monitor - 19 inch Wide LED Color Monitor Resolution 1600 x 900 Power Supply - 180 W internal power supply USB Membrane Keyboard OEM Pack USB	847130	7	84300.00	9.00	53109.00	9.00	53109.00	590100.00

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Receiver's Signature with seal

Authorized Signatory



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 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.

Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com

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Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
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Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com

GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138

PAN No : AACCT0611K Email : info@zigmaindia.com

ZIGMA

Consignee Address :

DEPARTMENT OF TECHNICAL EDUCATION
 GOVERNMENT COLLEGE OF TECHNOLOGY
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 Coimbatore

DC No : CHI/2022-23/DC/03867

DC Date : 29/08/2022

PO No : ELCOT/EPROC/c0000/2022-23/0429

PO Date : 25/08/2022

Customer Letter Ref.No : ELCOT/PROC/2022/334/759969 :
 04.07.2022

GSTIN: UnRegistered

Contact Person :

Phone No : Mobile No : 9442532647

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
	Optical Scroll Mouse with Mouse Pad Preloaded Software - a. Licensed Windows 10 Pro b. Adobe Acrobat Reader Latest Edition (DC Edition) c. Microsoft Office Latest Edition (Standard edition) with License keys d. Licensed Antivirus Software (McAfee/ Norton/Symantec/Kaspersky) with minimum 1 year License e. All necessary plug-ins / utilities and drivers bundled in DVD Media Security - Trusted Platform Module (TPM) 2.0								
Total :						59,216.40		59,216.40	657,960.00

Amount (in words)

Rupees Seven Lakhs Seventy Six Thousand Three Hundred Ninety Three only

Total Tax Amount

118,433.00

Net Amount

776,393.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

Receiver's Signature with seal

Authorized Signatory



Proforma Invoice

ELCOT
Adding value through IT

To:
DEPARTMENT OF TECHNICAL EDUCATION /
GOVERNMENT COLLEGE OF TECHNOLOGY ,
COIMBATORE
DEPARTMENT OF TECHNICAL EDUCATION /
GOVERNMENT COLLEGE OF TECHNOLOGY ,
COIMBATORE
Mobile : 9442532647
Email : gctbsection@gmail.com
GST No. : 33AAALG6830C1ZM

Proforma Invoice : PI/c0000/2022-23/EPROC-0554
Date : 04/07/2022
Letter Ref : ELCOT/PROC/2022/334/759969 : 04.07.2022
Letter Date : 04/07/2022
Scheme Name :


S.No	Specification	CGST (%)	SGST (%)	IGST (%)	Quantity No(s)	Unit Price (Rs.)	Total Amount (Rs.)
1	33447-A1-DT-013 - I7 - Desktop Computer (D) with 1 year warranty Make: HP, Model: 280 Pro G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache,8 cores); OS - Licensed Windows 10 Professional (64-bit); pre-installed with Recovery Media and MS Office (latest Version) and License Keys; Form Factor - Micro tower; Serial ATA Hard Drive - 1TB SATA II HDD, 7200 RPM; Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB; Optical Drive - HP slim DVD writer; LAN - 10/100/1000 Gbe Network Card; Wi-Fi - 802.11ac (1x1); Ports - 3 PCI Slots(1 full-height PCI;1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, internal speakers; RJ45 and support to Ext speakers of 2 watts; Display / Monitor - 19 inch Wide LED Color Monitor. Resolution 1600 x 900; Power Supply - 180 W internal power supply; USB Membrane Keyboard; OEM Pack USB Optical Scroll Mouse with Mouse Pad; Preloaded; Software - a. Licensed Windows 10 Pro; b. Adobe Acrobat Reader Latest Edition (DC Edition); c. Microsoft Office Latest Edition (Standard edition) with License keys; d. Licensed Antivirus Software (McAfee/Norton/Symantec/Kaspersky) with minimum 1 year License; e. All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0.	9.00	9.00	0.00	7	84,300.00	5,90,100.00
2	33447-A1-DT-015 - Antivirus - McAfee/ Norton/Symantec/Kasper sky with 1 year Licence	9.00	9.00	0.00	12	700.00	8,400.00
3	33447-A1-DT-027 - 16GB DDR4 Memory in lieu of 8GB	9.00	9.00	0.00	2	3,700.00	7,400.00
4	33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)	9.00	9.00	0.00	2	3,700.00	7,400.00
5	33447-A1-DT-045 - 23 LED Monitor in lieu of 19" LED Monitor	9.00	9.00	0.00	2	5,750.00	11,500.00
6	33447-A1-DT-054 - Wireless Keyboard and Mouse Combo	9.00	9.00	0.00	3	1,000.00	3,000.00
7	33447-A1-DT-059 - 4GB Graphics Card	9.00	9.00	0.00	2	7,880.00	15,760.00
8	33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP Hi - speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	9.00	9.00	0.00	5	2,000.00	10,000.00

Specification	CGST (%)	SGST (%)	IGST (%)	Quantity No.(s)	Unit Price (Rs.)	Total Amount (Rs.)
-						
9 33447-A1-DT-065 - Ext USB speaker (20 watts)	9.00	9.00	0.00	5	880.00	4,400.00
Total Order Value (Excluding Tax)						6,57,960.00
GST included on the item No. 1, 2, 3, 4, 5, 6, 7, 8, 9,						1,18,432.80
IGST						0.0
Total Order Value (Including Tax)						7,76,392.80
ELCOT Service Changes @ 2.50% of the order value						16,449.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes						2,960.82
Advertisement Charges on the prorata basis(Approx.)						1,644.90
Grand Total						7,97,447.52

ADVANCE PAYMENT

Head of Account - COMPUTER FUND

Passed for Rs 7,97,448/2 (Rupees Seven Lakh.
ninety Seven thousand four hundred and forty
Eight only)

P. 
PRINCIPAL 10/08/22
GOVT. COLLEGE OF TECHNOLOGY
CHIMBATURE - 641 013.

10/08/22 d 10/8/22 10/8/22

STOCK REGISTER FOR NON-CONSUMABLE

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Sl. No.	Description of Article	Quantity received	Rate	Total Cost	Number, method of disposal and Authority	

① 22.01.2014 HP Desktop Computers
 Specifications:
 Core I-3 Processor,
 2 GB DDR3 RAM,
 320 GB Hard Disk,
 DVD ROM,
 18.5 inch TFT Monitor,
 DCS

(Rupees One Lakh Eighty Three Thousand two hundred and twenty five only)

APCE
 APCE
 ASSO PCE
 PCE (Hyd Lab)

Rs Item
 Rs 34,900/-
 Tax 57
 Total Rs 1,83,225/-

Total cost: Rs 1,83,225/-

ARTICLES/TOOLS/INSTRUMENTS

(8)	(9)	(10)	(11)	(12)	(13)
Invoice No.	Mater. name and address and supplier	Laboratory Identification number	Location in Laboratory	Initials of Store In-charge	Remarks

Invoice No: 024 dt: 22.01.2014 Rs 1,83,225/-
 Mater. name and address and supplier: M/s. Sanyukta Infotech, N S R Road, Subbarajpet, Bangalore - 641 011.
 Laboratory Identification number: Head of account: computer purchase
 Location in Laboratory: PLS proceedings no: 4586/2013 dt: 06.01.2014 for Rs 1,83,225/-
 Indent No: 2750/PCE/Hyd/Computers/2013-2014 dt: 07.01.2014
 Entry in Account Register vol: II, Page no: 50

APCE
 ASSO PCE
 ASSO PCE
 PCE (Hyd Lab)

Certified that the Bioinformatics Stock Book contains Pages from

1 (One) to 368 (Three hundred and sixty eight)

LAB INCHARGES

HOD/I&T

DATE OF RECEIPT	DESCRIPTION OF ARTICLES	MAKER'S NAME / SUPPLIER	RATE/UNIT & NUMBER RECEIVED	TOTAL COST	INDENT NUMBER	LAB INCHARGE SIGN	WOP SIGN
12/10/04	① Laser Printer - (1015)	HP	Rs 14,200.00 2 Nos.	Rs 28,400.00	Indent No: 15609 dt: 28/9/04	1. 2. P. Singh	
	② Inkjet Printer - 5160	HP	Rs 6000.00 1 Nos.	Rs 6000.00	Invoice No: 013/2004 dt: 12/10/2004		
	Supplied by Broadline Computers Systems Near No. 55, old No. 60 NAN street, New Sidhapur, CSE-44			Rs 34,400.00	Location: B. Informati clab Entered in BI Accession Register Sl No - 13.		
Entered in Page No 45. of Non-Consumable Register Vol-I							

DATE OF RECEIPT	DESCRIPTION OF ARTICLE	MAKER'S NAME / SUPPLIER	RATE / UNIT & NUMBER RECEIVED
31.12.04	CD R/W - 2MB W/O MEDIA IDE HARNESS FOR 1X IDE CDROM	SAMBUNGA IDE 52x32x52 Supplied by M/s HCL Infosystems Ltd. E-4, S, 6, 33, 34, 35 Sector - XJ Noida - 201301	Rs 1715.45 & 5 Nos.

Entered in Page No 55 of

Non-Consumable Register No. 1

TOTAL COST	INDENT NUMBER	LAB INCHARGE	HOD INCHARGE
Rs 8577.25	Indent No: 15620, dt: 26.11.04	1. 2. P. 1009	
	Invoice No: 90255440		
Tax = 10% 857.73	dt: 31.12.2004		
<u>9,435.00</u>			

location: Bioinformatics lab

DATE OF RECEIPT	Description of Articles	Maker/Name/Supplier	Rate/unit & Numbers	Total Cost	Indent No.	Lab Exchange sign	HOD sign
27.05.11	① Digital copier and Multifunctional office Machines - Model No. Aficio SP1100S	RICOH	Rs 8356.00 1 No.	Rs 8356.00	Indent No : 4866 / dt: 30.03.11	1. 2. p. det	
	② Laser Printer Model No. Ricoh Aficio SP 3300 DN / SP 3410 DN	RICOH	Rs 11606.00 1 No	Rs. 11606.00	Bill No : CBM/0467 dt: 27.05.2011		
	③ Laser Printer - Model No. Ricoh Aficio SPC232DN	RICOH	Rs 33923.00 1 No.	Rs. 33923			
<p>Supplied by RICOH India Ltd Savarna Bhavanam No. 81, 152, 2nd floor, Raju Naidu Street, Tatabed, Coimbatore - 12</p>				<p>53885.00 vat 4% 2155.40 Rounded off - 40 <u>Rs 56040.00</u></p>	<p>location: 1. Seminar hall (NOT WORKING) 2. Old LIBRARY (NOT WORKING) 3. MR. A. THIRUNAVUKARASU (NOT WORKING) BI Lab.</p>		
<p>Entered in No 113 of Non-consumable Register Vol-I</p>							

Date of Receipt	Description of Article	Maker's Name/Supplier	Rate/unit & Numbers
3.10.2011	Wipro Super Genius Desktop Computer with preloaded operating system Configuration: Intel core 2 Operating System: Microsoft Windows 7 (under Dnsd & Rose contract)	WIPRO	Rs 32,000.00 5 Nos.
		Supplied by Sanjay Infotech 11, 1st Floor NSR Road, Subbaraj colony, Cbe-11	

Entered in Page No 114 of 115
Non-Consumable Register vol-I

1	Wipro Super Genius Desktop with operating system S.No: 3#V892#5376 System No: GRT/DBI/NC/P.114/11/com	Blue feather	Rs. 1525.50
	Replacement of 500GB Hard disk & programme Software installation	Installation	Rs. 750.00
		GST	204.80
		Grand total	2685.00

~~Staff member~~ (Staff member) (Lab incharge)

Total Cost	Indent No.	Lab Incharge sign	HOD sign
1,60,000.00	4867 / dt: 22.09.11	1- 2. p.dagg	
VAT 5% 8000.00	Order No: 072 / dt: 02/11/2011		
1,68,000.00	(OBD ISILUNG)		
	ORDER NO 4867		

- location:
- Mrs. K. Selvapriya - 7/7
 - Mrs. P. Suvanya - 5/7
 - Mrs. A. ANNU - 1/7
 - Mrs. C. mothakumaran - 4/7
 - Seminar Hall - System (Note no: M9WGL5) 5/5
- (CPU Serial no: 11CFVU0400095 CPU)

Indent No: -
Grt (B) Grant: - 8405/A1/2022
Invoice No: -
Head of Account - 76 (CA(02) Main
Name of the company: - GRT Infotech
No. 12, Subbaraj street
Rathnapuri, Cbe-27

(HOD) 24/11/23

Date of Receipt	Description of Article	Maker's Name / Supplier	Rate/unit & Number	Total Cost
3.10.2011	WIPRO Super Gemini Desktop computer with Preloaded Operating System Configuration: Intel pentium, dual core, operating system: Microsoft windows - 7 (under GST + D tax contact)	WIPRO	27,000.00 7 Nos.	Rs 1,89,00.00
				VAT 5% Rs 9450
				<u>Total Rs 1,98,450</u>

Supplied by
Sanjeev Infotech
171, 1st floor
NSR Road
Saidulab colony
Coimbatore - 641011.

Entered in Pg No 115 of ¹¹⁴

Non-Consumables Register vol-I

Servicing of computer monitor Display
Wipro Monitor Display Wipro - 1 No -
6x7/DGT/Ne/P.115/111 Comb17
Servicing charges 1 No.

9% CGST	3915.25
9% SGST	352.37
Round off	0.01
	<u>4620.00</u>

Indent Number	Location	Bill No	Date
4828 /	1. Dr. V. Kasthur - 6/7 2. Dr. G. Sharmila - 3/5 3. Mrs. D. Angelina Kiruba - 2/5 4. A. Yefany - 1.115/3/7 2.115/2/7 3.114/1/5 4.114/4/5	1. 2. P.115	dt. 22.09.2011
		061 / dt: 03-10-2011	

Servicing of Computer Monitor display
Under 76 CLA maintenance
Indent NO: 5716.

Rs. @ 01001. 56781 101/2022 dated 18.08.22

Rs. 3576.27

Rs. 338.98

12/10/22
HOD / IAS
[Signature]

Date of Receipt	Description of Articles	Maker Name / supplier	Rate / unit & Number
02.11.2011	① HP Laser Printer (P2055 dn) Resolution (in dpi) : mono 600x600 Paper Size : A4, Print speed in PPM. (A4 size) : 32 Post : 1050 Memory (in MB) : NA Network card w/100 : Yes Duplexing : Yes	HP	Rs 23551 5 Nos
			1. VNC3T21884 2. VNC3T22355 3. VNC3Z05471 4. VNC3T22228 5. VNC3T22223

02.11.2011	② HP Laser Printer (P1606 dn) Resolution (in dpi) mono 600x600. Paper size : A4 Print speed in PPM A4 size : 25 Post : 1050 Memory (in MB) : NA Network card w/100 : Yes Duplexing : Yes	HP	Rs 11,106 6 Nos.
			1. VNC3Z05473 2. CNBKM8T72R 3. VNC3P14924 4. CNBKM8X291 5. VNC3Z06378

Entered in Page No 116 of

Non-consumable Register Vol - I

Servicing of Printer
HP LaserJet 1606
Fuser unit, sensor, plunger
coil changed.
Indent no. 5717
60.6 OT 7063/11/2022 dt. 3/10/22
HOD IBT 14/10/22
Tolone

Total cost	Indent Number	Take Incharge sign	HOD Sign
Rs 1,17,5500	Indent No: 1. 4869/ dt. 22.09.11	2. P. daly	
Rs 66,636	Bill No: 072 / dt: 02.11.2011		

Total cost	Location	Working
Rs 1,84,391.00	1. Mrs. P. Saranya	P-2055
Rs 9219.55	2. Mrs. S. Madhavanthi	P-2055
VAT 5%	3. Bioinformatics lab	Not working
Rounded off	4. Dr. V. Karthik	P-2055
	5. Dr. G. Sharmila	P-2055

Rs 1,93,611.00	1. Mrs. K. SelvaPriya	P-1606
	2. Mrs. J. Mercy Nisha Pauline	M226
	3. Mr. J. Arun Baskaran	P-1606
	4. Mrs. A. ANNU	P-M226
	5. Bioinformatics lab	
	6. Mr. C. Muthukumaran	P-1606

Servicing of Printer (HP)

under Pb C&A 02, maintenance Not working
Indent no: 5715
Bk. 6. dt. 4836/11/2022
Date: 12.07.22

HOD IBT
28/7/22

Date of Receipt	Description of Article	Maker Name/Supplier	Rate/unit
11.12.2014	Multi functional Digital Printers Konica Minolta Bizhub 23 HD 5/6 - Hard Disk Toner & Accessories	Konica Minolta	Rs. 1,60,877. 1 Nos.
		Supplied by Pcs Copier Pvt Ltd Sudha's Nest N. W. Narayansamy Street New Siddhapur Grandhipuram Coimbatore - 641044	

Entered in Page No 133 of
Non-Consumables Register Vol-I

Total cost	Indent Number	Who Incharge sign	Mod sign
Rs 1,60,877	Indent No: 1. 9023 dt: 01/02/2014		
	Pil sanction No: 8965/31/2013 dt: 3/2/2014 Bill No: 3665 dt: 11.2.14		
Total: 1,53,216			
Vat @ 5%: 7660.8			
Total: Rs 1,60,877			

Location:
Working
M. Dr. J. Kiruthika
BI Lab

16/6/23 New BI Lab Not working Condition
(Big Printer)

Date of Receipt	Description of Article	Maker's Name / Supplier's Name	Rate/unit or Quantity	Total cost	Indent Number	Local Purchase sign	HOD sign
25.03.14	① HP Desktop i5 - HP330 - DDR 25 PA 2 core i5 Processor / 4GB DDR3 / 500GB / DVD / Re-writer / Dos 18.5" LCD monitor wide, 104 keyboard, lan, Power adaptor, USB Port, mouse ms win 8 pro media	HP	Rs 48,000 03 Nos	Rs 1,44,000	Indent no. 1. 9033/ dt: 24.02.2014	2. <u>g dem</u>	
			1. INA 347Zx45 2. INA 351PWZ9 3. INA 352Q62T		By @ atomi 2965/01/2013		
			Total	Rs 1,84,000	Bill No. 1 038 / dt: 25.03.2014		
25.03.14	② HP Desktop i3 HP-330 intel core i3 4GB DDR3 Ram / DVD / Rewriter / 500GB HDD / Key board No mouse Ms win 8 Pro media	HP	Rs 40,000 01 Nos.	Rs 40,000			
			GGH41HT4DB				
			Total	Rs 1,84,000			
			VAT 5%	2,200			
				Rs 1,93,200			
		Supplied by Sangeet Infotech 171, 1st floor, NSR Road, Sai Baba Colony, Chc - 11			Location BI Lab		
					Sl. NO - Model NO		
					20 - i5 INA 352Q62T		
					21 - i5 INA 351PWZ9		
					22 - i5 INA 347Zx45		
					23 - i3 GGH41HT4DB		
	Entered in Page No <u>145</u> of						
	Non-Consumables Register						

DATE OF RECEIPT	Description of Article	Makers Name / Supplier Name	Rate / unit & Numbers	Total Cost	Indent Number	Ink Exchange Sign	top sign
25.03.2014	① HP Desktop i5 - HP330 - DOB 25PA 2 core C5 Processor / 4 GB DDR3 / 500 GB / DVD / Re-writer, 104 keyboard DOS 15" LCD monitor wide, lan. Power adaptor, USB port, o. mouse, ms win & Pro media	HP	Rs 48,000 03 Nos	Rs 1,44,000	Indent no 9047 / dt 06.03.2014	1. 2. P. Dasg	
	② HP Desktop i3 - HP-330 mitel case i3 4GB DDR3 Ram / DVD / Re-writer / 500 GB HDD / Key board o. Mouse MS win & Pro media	HP	Rs 40,000 01 No	Rs 40,000		Gu. B. Ghosh. 8965 / 15/1/2013 3207 / 4.3.2014 Bill no! 039 / dt 25.03.2014	
			1. INA 352 @ 62V 2. INA 352 @ 62P 3. INA 352 @ 612				
			INA 235W29X	Total : 1,84,000 Vat 5% : 9,200 1,93,200			

Supplied by
Sanjay Infotech
171, 1st floor,
NSR Road
Sisubra colony
Calcutta - 11

Location:
1. Dr. J. Biswas
2. MS Madhuvanth
3. Hub cabin
BI desk
Sys no - Model no
16 - 95
17 - 95
18 - 95
19 - 93

Entered in Page no 144 of
Non-consumable register vol - 1

Date of Receipt	Description of Article	Maker's Name / Supplier	Date/Unit & Numbers	Total Cost
23.05.2014	HP Desktop i5 HP-330 - DUA 25 PA E core i5 Processor / 4GB DDR3 / 500 GB / DVD / Re-writer / Dps 18.5" LCD monitor wide & 104 key board, Lan, Power adaptor, USB Port, O-mouse, Ms wiring & Promedia	HP	Rs 48,000 03 Nos. IHP352Rb2W	Rs 1,44,000

23.05.2014	HP Desktop i3 HP-330 Intel Core i3 4GB DDR3) RAM / DVD / Re-writer / 500 GB HDD / key board / O mouse MS wiring Promedia	HP	Rs 40,000 01 Nos. IHP335W269	Rs 40,000
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Supplied by
Sapthine Solutions
No. 197, 1st floor,
Rajin Naidu Road,
Sivananda colony,
Coimbatore - 12

Entered in the Page No 146 of
Non-Consumables Register Vol-I

Total Cost	Indent Number	Lab Incharge Sign	HOD Sign
Rs 1,44,000	9036/dt: 27/02/2014 Indent No: 2 Bip. (B) dt: 27/02/2014 Bill No: 006/23/5/14	1. 2. <i>[Signature]</i>	
Rs 40,000	location: CA in lab Bioinformatics lab Total: 1,84,000 VAT 5%: 9,200 Total: Rs 1,93,200	01 Nos. 'Mm. S. madukati' Sys no-12 - 15 13 - 15 14 - 13 15 - 15	
	1. Secretary of Monitor (HP) Under I.A.M.E (CS) INDENT No: 5544 Bip. (B) dt: 03/05/17/2012 Dt: 27.1.22	Rs. 4779/-	<i>[Signature]</i> HEAD OF THE DEPARTMENT

Date of Receipt	Description of Article	Maker's Name/Supplier	Rate/unit and Numbers
11.08.2014	HP Desktop i7-3770 HP-8300 4GB 1600 MHX DP3 /500 GB 18.5 inch inch TFT/LED Monitor, 104 keys, Keyboard optical mouse, DVD Rom Drive, windows 6, Professional Pre loaded i media Quick Heal Antivirus	HP	Rs 55,400 01 Nos.

supplied by
Sapphire solutions
No. 197, 1st floor,
Rajin Naidu Road,
Sivanandha
colony, Coimbatore-12

Entered in Page No 149 of

Non-in. consumables Register vol-2

Total Cost	Indent Number	Date Incharge sign	Ho p sign
Rs 55,440	9037 / at: 27.02.2014	1. 2. <i>[Signature]</i>	
Total : 55,400 vat @ : 270 5%		B.G. stamp: 8965 / 151 / 2013 Date: 26.02.2014 Bill No: 044 / dt: 11/8/14	
Total Rs 58,170			

Location
1. Mr. J. Arun Baskaran *[Signature]*

Date of Receipt	Description of Article	Maker Name / Supplier	Rate/unit & Numbers
26.01.2015	Intel core i3 - 3220 processor @ 3.3 GHz intel b series or better chipset 4GB DDR III RAM @ 1333 MHz Expandability upto 16 GB 500 GB 7200rpm SATA ATA HDD or higher 18.5 inch LED/TFT Digital core monitor 7co-05 certified by keys, keyboard - optical mouse with USB interface 3 bays, buses, ports with at least 2 in front, Audio ports for microphone, and Headphone in front or better DVD Rom drive min Tower cabinet 10/100/1000 on board integrated network port with remote booting facility remote system installation Linux preloaded.	HP	Rs 35,591 10 Nos

supplied by
sapphire solution
no: 6231 - D Ground
floor, 100 ft
Road, Coimbatore
- 12

Entered in the Page No. 152 of
NON-Consumables Register vol - I

Total cost	Incident Number	Lab Incharge Sign	Ho D Sign
Rs 355,911.50	Incident No: 1. 9755/dt: 29.12.2014 2. ^{passed} Part. N. No 9580/B1/2014 dt: 29.12.2014 Proc. No. 50922/K2/2014 dt: 26.12.2014		
Total: Rs 3,55,911.50	Bill No: 085 / dt: 28/01/15		
vat @ 5%: Rs 17,795.57			
Total Rs 3,73,707 (rounded off)			
	location: 10 nos - Bioinformatic lab 8 nos BI lab 9/10 - Mr J. Mercy Nishapauline - i3 10/10 - BP lab W-Spectrometer - i3 Sys No - 1 - i3 → 2 - i3 3 - i3 4 - i3 5 - i3 6 - i3 7 - i3 8 - i3		

Date of Receipt	Description of Article	Maker Name / Supplier	Rate / Unit & number	Unit	Total Cost	Indent Number	Date Incharge Sign	H.O. Sign
09.02.15	HP Desktop is with core i5 processor (4 GB DDR3 / 500 GB / HD 18.5" LED Monitor wide, 104 keyboard, USB port, optical mouse	HP	43,391.00	95	Rs 3,03,743.65	9756 / dt: 29/12/2014	1. 2.	
			02 Nos			Pvt No: 9503/51/2014		
					Total : 3,03,7343.65	dt: 29.12.14		
					Vat @ 5% : 15,187.18	Proc. No. 50921/K2/2014		
					Total cost : Rs 3,18,931.00	dt: 29.12.2014		
		supplied by Sajeev infotech 111, 1st floor, N.S.E. Road, Sairabale colony Coimbatore - 17				Bill no: 026 / dt: 9.2.2015		
						location: 3 in Bioinformatics lab 9-15, 11-15, 24-15		
						22/6/23 Monitor only shipped to BI Lab V. Rajeswar Mrs. Pradeepthi - 15 2 Mrs. Kirutika - 15 3. 1000 Centre (shipped to the system GMA - Thiruvankode - 15 13/03/21		
	Entered in Page No 154 of							
	Non-consumables Register Vol-9							

J

Date of Receipt	Description of Article	Maker's Name / Supplier	PRICE/UNIT + Supplier	Total Cost	Indent Number	Lab Incharge Sign	HOD Sign
24.03.2016	<p>HP Laserjet Pro printing method: Laserjet Display: 19.6 x 34 pixel graphic LCD printing output: Mono Memory: 128 MB (Maximum) Item No: 04; Resolution in dpi, Mono 600 x 600 paper size: A4</p> <p>Print Speed in PPM (A4 size): 25 post USB Network card 10/100, Yes, Duplexing: Yes</p>	HP	<p>Rs 8230/- 03 Nos.</p>	<p>Total: Rs 24690 Vat @ 5%: Rs 1234 <u>Rs 25930</u></p>	9707/dt. 03/03/2016 2. page	<p>Dr. @ - stamp: 8562/091/dstb</p>	
		<p>Supplied by Sapphire solutions 6230, Ground floor 100 ft Road Coimbatore - 12</p>			Location:	Working:	
					<p>1. Mrs. T. Malavizhi 13 - M202 2. Mrs. M.N. Priyadharsini 15 - M202 3. Mr. A. Thirunavukarasu 15 - 1676</p>		

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 Non-Consumables Register vol - I

23
33 37
HP Rate
= 24

Date of Receipt	Description of Article	Maker's Name / Supplier	Rate / Unit and Number	Total Cost	Indent Name	Late Incharge Ssn	HOD Ssn
26.04.2016	① Monitor, CPU and mouse CPU (11FUV04201424) Monitor (UYEA118 0006JOS39A)	Evole by wipro	01	no	Transferred from MBA/MCA admission office	1. 2. p. 2019	
	② Monitor, CPU and mouse CPU (INA420XXPT) Monitor (CNT12144VAS)	HP	01	no	③ श्री. ग. शिवाजी शिवाजी शिवराव / 2015		
	③ Monitor, CPU and mouse CPU (INA420XXPL) Monitor (CNT12144TM)	HP	01	no	Invoice no: 3021	Location	
	④ Monitor, CPU and mouse CPU (INA130RX22) Monitor (CNT12144V4)	HP	01	no		1. Bioinformatics lab - 13 2. Mrs. R. Nikya ② - 15 3. Mrs. J. Madhavizhi ④ - 13 4. Mrs. M. N. Priyadhaashini ③ - 15	

Total: 4 NOS.

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Non-Consumable Register

Date of Receipt	Description of Article	Maker's Name / Supplier	PRICE / UNIT x Numbers	Total Cost	Indent Number	Lile Incharge Sign	HOD Sign
18/01/2017	Multifunctional color Printer. Specifications: Copying Speed: 20 cpm Printing Speed: 20 ppm (both b/w & full color) 2 x 550 sheet paper 1 x 100 sheet bypass A3w Network Printer 1.5 GB RAM, HDD 250 GB, A3, colour network scanner, Direct PDF scanning USB and SD Scan slot min resolution 1200 x 1200 dpi ARDP	Ricoh	1,179,000	Rs. 1,179,000	Indent No:	1. 2. p. 2/27	
			of Nos.		7767/10/01/2017		
				Total: 1,179,000	By @: 01/01/17		
				vat @ 5	7926/01/2017		
				Total Rs. 1,258,950	By: 05/01/17		
					Bill No: 9276 dt:		
					18-1-17		
		Supplied by R-K Syndicate 98, 4 th cross Mura Estate Road, Somnripalayam, Coimbatore - 28			Location:		
					Working.		
					1. HOD Cabin		
					NEW BI Lab		
					(19/01/17)		

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Date of Receipt	Description of Articles	Maker's Name Suppliers	Price/unit Number	Total Cost	Indent Number	Lab incharge Sign	HOD Sign
28.12.04	Over head projector 3000 Illumences	Libertyvision 285 Deluxe	14,500 1	14,500	Indent no: 15618 Date: 26.11.04 Invoice no: 4929 Date: 28.12.04		
	GCT/DBT/NC/P.5/04/1 Tripod Stand, Screens		2,400 1	2,400			
	GCT/DBT/NC/P.5/04/1 Roller type screen		1,200 1	1,200			
	GCT/DBT/NC/P.5/04/1			18,100			

Entered in Page No: 51 OF Non Consumable Register-Vol.1

Supplied by:
Sree Sastha Scientific Company
23, Sobramanian Road
R. S. Puram
Chimbatore-2.

Location: -
BI Lab.
Entered in BI Accession Register
Sl no - 25

Date of Receipt	Description of Articles	Material's Name	Price/Unit Number
22.10.05	Over Head projector tripod stand screen		17,000 2
			ST 4/-
		SC. 5% on ST	
	GCT/DBT/TA/OHP/W/1/2		

Supplied by:
 Sri Sastha Scientific Company
 No. 23, Subramanian Road
 P.S. Puzam
 Coimbatore - 641002
 PH: 0422-2474494

Entered in PG No: 76 for
 Non Consumable STCC Register
 Vol - 1

Total Number	Indent Number	Lab Incharge
34,000	Indent No: 15687	Sign
1,366	Date: 17.10.05	
68	Invoice No: 6683	
<u>35,438</u>	Date: 22.10.05	

Location:

BI Lab.
 Entered in BI Accession Register
 Sl. no - 28, 24

Date of Receipt	Description of Articles	Maker's Name	Price/unit Number
29-10-05	Digital multifunction Printer Copier	TOSHIBA	2,72,944
	TOSHIBA E-STUDIO 350		1
	RADE - MP - 3015		1
	BiDirectional Cable		1
	LowDesk E-STUDIO		1
	Serial no: CP1547069		
	Add: Central Sales Tax - 2%		
	CGI/DBT/NC/TEQIP/P3/3-2005		
	Entered in Pg no: 3		
	TEQIP non consumable stock		
	Register Vol I		
	Supplied by:		
	HCL Infonet Limited		
	D-32, Sector XI,		
	Noida - 201301		

Total Number	Indent Number	Lab Incharge Sign	H.O. Sign
2,72,944.00	Invoice No: 111621959		
	Date: 29-10-05		
	Indent No: 0820		
5,459.00			
2,78,403			
	Teqip/1901 Purchase		

Location:-

BI Lab.
Entered in BI Accession Register
Sl no - 27.

Date of Receipt	Description of Articles	Maker's Name	Price/unit Numbers	Total Cost	Indent Number	Lab Incharge Sign	HOD Sign
25.1.06	Multimedia Projector model Infocus LPX3 with all accessories	HCL Infonet Ltd	64990 2	18,9980.00	Indent No: 2008 Dat: 18-1-2006		
		Central sales	Tax @ 2%	2,600.00			
				1,32,580.00			
	CGT/DBT/NC/P.76/08/1						
	CGT/DBT/NC/P.76/06/2.						
	Entered in pg No: 76						
	Non consumable stock register vol: 1						

Location: -
Kicuthika main Room
Below NO-3

Date of Receipt	Description of articles	Material Name	Price/unit Number
6.5.06	Over head Projector trolley with cabinet		9,160.00 1
	G.I./D.B./NC/P.80/06/1		
	Supplied by: City Office Needs 51/22, P.B. Road, M.P. R.S. Puram Complex Coimbatore-2		
	Entered in PR: 80 Non Consumable Register vol: 1		

Total Cost	Indent Number	Lab incharge sign	Mod Sign
9,160.00	Invoice No: 430 Date: 6.5.06 Indent No: 2024		
	Location:- BI Lab Entered in BI Accession Register Sl no - 26		

Date of Receipt	Description of Article	Maker's Name	Unit Total / Price
14-10-08	5KVA UPS system with DC Power Pack		34,035.00 1
	SL. NO. 1082905854		
	Excise duty @ 14%		
	Cess @ 2% on ED		
	SRH ED CRSS @ 1% on ED		
	4% CST		
	Total		

Supplied by:
 Numeric Power Systems limited
 R.S. No. 33/1, Pipallic Industrial estate
 Sedaladpet, Duttacherry - 605111
 Local address:
 Numeric Power Systems limited
 No. 44, Balasandaram Road
 2nd floor Kovai Towers,
 Coimbatore - 641018

Entered in Pg No: 98
 Non Consumable Register
 Vol: 1

Total Cost	Indent Number	Labinchaje Sign	HOD Sign
84,035.03	Indent No: 3773 Date: 29-9-08		
11,764.90	ORDER REF: 3773-29/09/08		
235.30			
117.65	Blorg @ 1336 LGT/DBT/UC/UPS		
3846.12			
99,999.00			

Location:
 steps upstairs

Date of	Description of Articles	maker's name	Price/unit Number
29.3.12	DLP Projectors	Sharp	₹ 7548 3
	Sharp PG D 3010x multimodal Projector with resolution 1024 x 768 x GA ANSI Lumen: Nos		
	Wireless Connectivity 3006 between PC and Projector		
		Vat 14.5%.	
		Net amount :	
		supplied by	
		Sharp Business Systems India limited no. 2. Lady madavan Street	
	Entered in Pg No: 117		
	Non Consumable Register Vol: A	mahalinga Puram Chennai-34.	

Total Cost	Indent Number	Lab/charge sign	HOD Sign
₹ 42,644.60	Indent No. 4875 Date: 2.3.12		
6,894.46/- x 3 = 20683			
1,63,327.38			

Location:-

Kizhitha nam Room
Below no-3.

Date of Receipt	Description of Articles	maker's name	Price/Unit
11.4.2011	Computer model acer	ACER	Number
	Sl. No. CPU	Sl. No. monitor	5
1.	AWS23 DS203953566LE	SN1D94805106343	
2.	AWS23 DS2039535106LE	SN1D94800259943	
3.	AWS23 DS2039535629LE	SN1D94800372273	
4.	AWS23 DS2039535104 LE	SN1D94805100043	
5.	AWS23 DS2039535657LE	SN1D94800257343	

Entered in Pg No: 112
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Total Cost	Indent Number	Lab Incharge Number	HOD Sign
	எஸ். பி. ஏ. / எம். சி. ஏ. டி. ஏ. டி. ஏ.		
	உயரதரம் கணினி மையம்		
	பேரறிஞர் அண்ணா பல்கலைக்கழகம்		
	முயற்சியின் கீழ்		
	எம். சி. ஏ. டி. ஏ. டி. ஏ. டி. ஏ. டி. ஏ. டி. ஏ.		
	2010 மார்ச் : 24.3.2011. 09		
	உயர்நிலை கணினி மையம்		
	கணினி மையம்		

Location: Bioinformatic lab
 under Repair

Date of Receipt	Description of Articles	make/Name	Price/Unit Number	Total Cost	Indent Number	Lab incharge sign	HOD sign
2-1-13	1.5 Tonn Split Air conditioning cooling capacity Nominal (kcal/hr): 4500 Cooling cap (min) Guaranteed (kcal/hr): 4275 min. Room Discharge Airflow (Cub. m/hr): 700 Energy Efficiency ratio (w/w): 3-10 min. Stat rating: 3	Blue star	Rs. 36,500 3	1,09,500 60	Indent: 4890 Date: 3-1-13		
	Automatic voltage stabilisers capacity: 4 kVA		1,500 3	4500			

19M7E (Computer)
BIO 11204 1/1/2012
dated: 21/02/12

Entered in pg no: 121
Non Consumable Register
Vol: 1

Supplied by:
M/s Adit Associates
(Blue star)
272 - A, Vics, Complex
NSR Road
Coimbatore - 25

Location:
BI Lab

Date of Receipt	Description of Articles	maker's Name	Price/unit Number
29.5.12	TOSHIBA DL ^{PM} Projector model no: TDP - TN350 Serial No: 20637310 model NO: TDP-TN350 Entered in pg no: 123 Non Consumable Register Vol: 1		

Total cost	Indent Number	Wabincharge Sign	HOD Sign
	<p>எம்.பி.ஏ./எம்.ஜி.ஏ. அலுவலர் அலுவலகம் சென்னை LED Projector க்கான அலுவலகம் முன்வரிசை இலிருந்து எண்: 1/எம்.பி.ஏ./எம்.ஜி.ஏ. அலுவலர் செயலகம் சென்னை/2011/25.5.12, 1000 உயர் அதிகாரிகள் மூலம் கீழ்க்கண்ட காரணத்தினால்</p> <p>Location: CLASSROOM - 213.</p>		

Date of receipt	Description of articles	Maker's name	Price/unit Number	Total cost
26-12-13	1. 5 KVA UPS - SMR Type 28 AH Battery - 12 (12V) - SMR Type - Digital Systems Pvt Ltd UPS Serial No: II 130 908289 II 130 908288 II 130 908290 Battery - 12x3 = 36 nos	NOVATELUS Electrical & Digital Systems Pvt Ltd	651.705 3	1,97,114 65.765
	2. Battery : 12 months warranty UPS : 12 months warranty Ph no: 0422 2243716 93448 32616			
		Copy off: Numeric House No. 5, Sir P. S. Sivasamy Salai Mylapore Chennai - 600001		
	Entered in Page No: 132 Non-Consumable Register Vol: 1			

Total cost	Indent Number	Lab incharge sign	HOD Sign
	Invoice No: 1200010738 9020/IBT/4CT/ DevFond/UPS		
	Date: 21/11/2013		
Battery 12x3=36nos SMR	Location: 1. nos. Seminar Hall ✓ 2 nos Bioinformatics ✓ (near UPstair Case) ✓		

DEPARTMENT OF INDUSTRIAL BIOTECHNOLOGY
 GOVERNMENT COLLEGE OF TECHNOLOGY
 COIMBATORE - 641013. 03.09.2019

Supply Order No: GCT/MCO/2019/BI/1824/66 dt: 16/08/19

The following number of batteries have been received by the respective in charges.

Sr No	Description	Quantity	Signature
1.	Sealed Lead Acid 12V 24AH SMF batteries	24 (Bio-Informatic lab)	1. Kiruthika 2. P. Jay 3/9/19
2.	Sealed Lead Acid 12V 26AH SMF batteries	14 (Signature lab)	1. J. G. 3/9/19
3.	Sealed Lead Acid 12V 24AH SMF batteries	12 (Seminar Hall)	3/9/19

Kiruthika 03/09/19
 Faculty Incharge

008.0000000
 8/9/19
 HOD /IST

GCT/MCO/2019/BI/1824/66

Invoice No: B-1502

Dated: 28/08/19

From

A. Annu
Asst. Professor
Dept. of Industrial Biotechnology
Government College of Technology
Coimbatore - 641013

Permitted
for initials for marks

To

The Lab incharge
Bioinformatics Lab
Dept. of Industrial Biotechnology
Govt. College of Technology
Coimbatore - 641013.

Respected Mam,

Sub: Requisition for change of mouse from Bio lab - req

Since my mouse connected to my system is not working for the past 1 week, I wish to change it. Hence I request you to provide a mouse from Bioinformatics Lab.

Thanking You.

Yours Since

A. Annu

[A. Annu]

Station: Coimbatore

Date: 4/10/19

Old Mouse Optical
Model no: MX1020

NEW Mouse (Febronics)

Model no: DC5V < 100mA max
optical mouse

Received

A. Annu
4/10/19

Description of Articles	Make/Name	Price Unit	Total Number	Indent Number	Staff in charge sign
25/02/20 Installed Hardware					
33240 - MFD - 007 - A4 - 25PPM - MFD Mono copier / printer / scanner / fax / D/N / WiFi with ADF with 3 year warranty make: HP model: M226dw Type - Desktop (Laser) HP make print / copy speed A4 - 25 ppm: Resolution - 600 x 600 dpi Duplex printing / copy Automatic: processor speed 600 MHz memory - 256 MB. Zoom Reduction / Enlargement paper supply - 250 sheets Bypass tray 1 sheet Networking - LAN environment and duplex. Scan media - BW & Windows interface - USB RJ45 and connecting cables Fax wifi Toner yield of minimum 1500 pages for B/W: Duty cycle - 30000 pages ADF - 35 sheets.	Laser printer HP make	22,900.00 6 nos	6 nos	Rate per Unit - Rs. 22,400 CGST 9% - Rs. 2,366 SGST 9% - Rs. 2,366 Total amt - Rs. 137,400 Total tax - Rs. 24,732 Net - Rs. 162,132	J. Merry Nisha Pauline J AP/IST
	Name of the Supplier	THE ZIGMA TECHNOLOGIES India pvt LIMITED Regd. off 747 Omars complex SKC Road E code - 638001 Tel: 0424 - 2913507 Email: info@zigmaindia.com			Invoice No: CH/2019-20/DC/05470 DC/NO Invoice Date [Cocdate]: 25/02/2020 Purchase order NO: EL/COT/PROC/33240-OT/EO233/COP/008/029/2019-20/04/122 Purchase order Date: 19/02/2020
	Location:				Received K. Nithya 25/02/2020
	1. D.J. Kiruthika	S.No: CNBKMBT718			Received 25/02/2020
	2. D. Anglene Kiruba	S.No: CNBKMBX283			Received 25/02/2020
	3. Dr. R. Nithya	S.No: CNBKMBT729			Received 25/02/2020
	4. A. Annu	S.No: CNBKMBX291			Received 25/02/2020
	5. J. Merry Nisha Pauline	S.No: CNBKMBT724			Received 25/02/2020
	6. R. Raja Sekar	S.No: CNBKMBX29F			Received 25/02/2020

Entered in pa No: 191
 Non consumable Register
 Vol - 1

JMK
 25/02/2020
 f. due
 25/02/2020

11/11/2020

Purchase of 3 - Multimedia Projectors

		Price	No
1.	Motorized screen 8x6 feet Compatible with 16:9 aspect ratio	6450	3
2.	Ceiling Mounting Kit	900	3
3.	HDMI Cable (approx 15 mtr)	270	42 <u>ms</u>
4.	Multimedia projector LCD LED XGA make EPSON Model EBX05 Brightness - 3300 ANSI Lumens. throw ratio 1.8 to 2.17 m. with Remote control Carry Case AC Power Cord.	27,100	3

GST @ 18% on item 1, 2, 3

GST @ 28% on item 4

ELCOT Service charge
@ 2.5% of order value

GST @ 18% on service charge
advertising rate

Total amount

Rs. 19,350/-

Rs. 2,700/-

Rs. 11,340/-

Location:

- class room ii
- class room iii
- Seminar Hall

Rs. 81,420/-

1,14,810

6010.20

22797.60

2,870.25

516.65

287.03

Total Rs. 1,47,298

Name of supplier:

ELCOT
MHU Complex,
692, Anna Salai,
Chennai.

^{P. Saranya}
Staff in charge
P. SARANYA
APIIBT

J. J. J. 21/11/2020

முதல்வர் அலுவலகம், அரசினர் பொறியியற் கல்லூரி, கோவை- 641 013

சுறிப்பாணை எண். 6819/அ/2019 நாள். 07.07.2021

பொருள்: அகத்தணிக்கை கணக்குகள்- 01.04.2018 முதல் 31.03.2019 முடிய உள்ள காலங்களுக்கு தணிக்கை மேற்கொள்ளப்பட்டது- 3 HP CPU Desktop களுக்கான மதிப்பினை உரிய நபர்களிடமிருந்து பிடித்தம் செய்து அரசு கணக்கில் செலுத்தியது -பத்தி நீக்கம் செய்த விவரம் தெரிவிப்பது- தொடர்பாக

பார்வை: 1. இவ்வலுவலக கடித எண். 6819/அ/2019 நாள்.14.06.2021
2. சென்னை, தொழில் நுட்பக் கல்வி இயக்குநர் அவர்களின் கடித எண்.52303/எக்ஸ்-2/2019, நாள்.28.06.2021

இக்கல்லூரியில் அகத்தணிக்கை தொகுப்புநிதி கணக்குகள் 01.04.2018 முதல் 31.03.2019 முடிய உள்ள காலத்திற்கு தணிக்கை மேற்கொள்ளப்பட்டது. பார்வை 1-ல் காணும் இவ்வலுவலக கடிதத்தின் மூலம் பத்தி எண்.11-ற்கு தங்களின் (3 HP CPU Desktop- உண்டான தொகை பிடித்தம் செய்து செலுத்திய செலுத்துச்சீட்டு) பதிலினை இயக்குநர் அவர்களுக்கு அனுப்பி வைக்கப்பட்டதை தொடர்ந்து, பார்வை 2-ல் காணும் சென்னை, தொழில் நுட்பக் கல்வி இயக்குநரின் கடிதத்தின்படி, தங்களின் பதிலை இயக்குநர் அவர்களால் ஏற்றுக்கொள்ளப்பட்டு, பத்தி நீக்கம் செய்யப்பட்டுள்ளது எனத் தெரிவித்துக்கொள்ளப்படுகிறது.

To
Dr. P.K.
+
Copy to
Dr. Nikky
+ Tmt. Saranya

ஓம்/-பெ.தாமரை
முதல்வர்

பெருநர்:

சுரைத் தலைவர்,
உயிர் தொழில்நுட்பவியல் சூறை,
அரசினர் பொறியியற் கல்லூரி,
கோவை-13

நகல்: முதல்வர் மேஜை, முதல்வரின் நேர்முக உதவியாளர்/
பொருளாளர்

//ஆணைப்படி அனுப்பப்படுகிறது//

7/7/2021
கண்காணிப்பாளர்
7/7/2021

HOP/IBT
Permitted.

29/07/2021

A.U. Zonal Office, Zone - 10.
Govt. College of Technology
Coimbatore - 13.
Date: 29.7.2021

Submitted to the Principal and Zonal Co-Ordinator:

Sub: A.U. - Zonal valuation - IBT block permission - Requested - Regarding.

Anna University Zonal Central Valuation Phase is scheduled from 22.07.2021. In this regard, permission is requested that to utilize the **IBT Building Library hall, class room, Computer & Printer for mark entry** for the storage of examination papers and valuation process from 22.07.2021 to till the valuation is over.

Thanking You

[Signature]
29/7/21

BNPPZ041A006293 - monitor

CPUN: 13FG123400127

29/07/21

Returned.

[Signature]
29/7/21

recieved this system

changed this system

2/08/2021

6CMA4114MM - Monitor

INASDIZISI - CPU

Returned

[Signature]
2/8/21

Electrical Items
Power Socket installation for
Projector in classroom

19.01.2022

1.	6A Anchor switch	- 10 no	154	-
	6A Socket	- 10 no	285	-
	1" x 1" PVC Box (depth)	- 5 no	177	-
	3x3 PVC Box (depth)	- 1 no	59	-
	2.5 sq mm Copper wire	- 1 Coil	2843	-
	3/4" PVC pipe	- 16 length	944	-
	3/4" PVC Bent	- 24 nos	227	-
	3/4" wood screw	3 box	213	-
	wood plug no. 12	10 packet	59	-
			<u>4961</u>	-
			(including GST)	

Name of the firm:

Royal Switch Boards
No. 125, SK Complex
New Siddhapuduru
CBE-641 044

Head : 47 S & E

Indent no: Blo. @. 06359/91/2021
dttd 27/12/2021.

staff in charge : P. dany
8/3/22
(P. SARANYA)
AP/IBT

electrical items
Power socket installation in SH for
Projectors

24.1.2022

1.	2.5 sq mm Copper wire	- 1 coil	- 2843
	1.5 sq mm Copper wire	- 1 coil	- 1722
	3/4" Base clamp	- 1 Box	340
			<u>4905</u>
	(including GST)		

Name of the firm:

Royal Switch Boards
NO. 125, S.K. Complex
New Sioldhapudal
Coimbatore - 44

Indent No:

G.T.O. No: 06531/19/2021 dtd 5.1.2022

Head of account:

47 S&E

p. d. d. d. d.
8/3/22
(PSARAMYAN)
AT/EST

Maintenance of system in

Date of Receipt	80	Description of the item	Rate	Quantity
10/03/2022				
		1. HP Desktop computer - S/No. INA50121RG motherboard service with electronic spares	Rs 2700.00	1 (one)
		2. HP Desktop computer - S/No. INA44VJIR computer service with programme software installation	Rs 700.00	1 (one)

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13
PRESENT : Dr.P.THAMARAI PRINCIPAL

PROCEEDINGS NO.D.Dis 0872/B1/2022, DATE.14.03.2022

Sub: PURCHASE - Stores purchase - Govt. College of Technology, Coimbatore-13 - Financial Sanction - Accorded.

Ref: 1. G.O.Ms.No. 610, Hr.Edn.(C2) Dept. dt. 19.11.1998
2. G.O.Ms.No.166/Hr.Edn. (C2) Dept., Dt-29.06.2017.
3. Indent No.5548 dated.14.03.2022.

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 and under Article 99 of TNFC Vo.I sanction is hereby accorded for the payment of **Rs.4,012/- (Rupees Four Thousand and Twelve only)** payable to the firm mentioned below towards the Charges for MAINTENANCE OF DESK TOP COMPUTER SYSTEM MOTHER BOARD SERVICE AND INSTALLATION OF SOFTWARE PROGRAMME for the use of DEPARTMENT OF INDUSTRIAL BIOTECHNOLOGY of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S.SURIYA COMPU SOLUTIONS 132-B 1 ST FLOOR 4 TH STREET GANDHIPURAM COIMBATORE- 641 012	INVOICE NO.433 DATED-.02.03.2022	4,012/-
TOTAL			4,012/-

Rs.4,012/- (Rupees Four Thousand and Twelve only)

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

**BLOCK GRANT ,
76 COMPUTER & ACCESSORIES 03 MAINTENANCE**

Sd/- P.THAMARAI
PRINCIPAL

(Signature)
15/3/22
Govt. College of Technology
COIMBATORE - 641 013.

To
Bill (2 copies)
1) Professor of INDUSTRIAL BIO TECHNOLOGY
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

Maintenance of system in

Date of Receipt	Description of item	Rate	Quantity
10/03/2022	HP Desktop Computer - Sl. No. INA44JVJIX Replacement of 500 GB hard disk and programme software installation	Rs 3200.00	1 (one)
	HP Desktop computer - Sl. No. INA501ZRD Programme software installation	Rs 700.00	1 (one)

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13
PRESENT: Dr.P.THAMARAI PRINCIPAL

PROCEEDINGS NO.D.Dis 0928/B1/2022, DATE.24.03.2022

Sub: PURCHASE - Stores purchase - Govt. College of Technology,
Coimbatore-13 - Financial Sanction - Accorded.

Ref: 1. G.O.Ms.No. 610, Hr.Edn.(C2) Dept. dt. 19.11.1998
2. G.O.Ms.No.166/Hr.Edn. (C2) Dept., Dt-29.06.2017.
3. Indent No.5549 dated :14.03.2022.

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 and under Article 99 of TNFC Vo.I sanction is hereby accorded for the payment of **Rs.4,602/- (Rupees Four Thousand Six Hundred and Two only)** payable to the firm mentioned below towards the Charges for 2.Nos.DESK TOP COMPUTER SYSTEM SERVICE, REPLACEMENT OF SPARES AND INSTALLATION OF SOFTWARE PROGRAMME for the use of DEPARTMENT OF INDUSTRIAL BIOTECHNOLOGY of this Institution, as detailed below:

Sl. No.	Name of the Firm	*Details of the bill	Amount Rs.
1	M/S.SURIYA COMPU SOLUTIONS 132-B 1 ST FLOOR 4 TH STREET GANDHIPURAM COIMBATORE- 641 012	INVOICE NO.434 DATED-.02.03.2022	4,602/-
TOTAL			4,602/-

Rs.4,602/- (Rupees Four Thousand Six Hundred and Two only)

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

**BLOCK GRANT,
76 COMPUTER & ACCESSORIES 03 MAINTENANCE**

S/d-DR.P.THAMARAI
PRINCIPAL

O. P. S.
24/3/22
BURSAR
Govt. College of Technology
COIMBATORE - 641 013.

To
Bill (2 copies)
1) Professor of INDUSTRIAL BIO TECHNOLOGY
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

Installation of Antivirus

Date of Receipt	Name & Description of the item	Rate	Quantity
10/03/2022	k-7 total security pack (Anti-virus)	Rs 600 per pack	6 (Six)

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13
PRESENT: Dr.P.THAMARAL PRINCIPAL

PROCEEDINGS NO.D.Dis 1419/BI/2022, DATE:14.03.2022

Sub: PURCHASE – Stores purchase – Govt. College of Technology, Coimbatore-13 – Financial Sanction – Accorded.

Ref: 1. G.O.Ms.No. 610, Hr.Edn.(C2) Dept. dt. 19.11.1998
2. G.O.Ms.No.166/Hr.Edn. (C2) Dept., Dt-29.06.2017.
3. Indent No.5550 dated .14.03.2022.

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 and under Article 99 of TNFC Vo.I sanction is hereby accorded for the payment of **Rs.4,248/- (Rupees Four Thousand Two Hundred and Forty Eight only)** payable to the firm mentioned below towards the Purchase of ANTI-VIRUS Pack for the use of **DEPARTMENT OF INDUSTRIAL BIOTECHNOLOGY** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S.SURIYA COMPU SOLUTIONS 132-B 1 ST FLOOR 4 TH STREET GANDHIPURAM COIMBATORE- 641 012	INVOICE NO.457 DATED:-09.03.2022	4,248/-
TOTAL			4,248/-

Rs.4,248/- (Rupees Four Thousand Two Hundred and Forty Eight only)

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

**BLOCK GRANT,
76 COMPUTER & ACCESSORIES 03 MAINTENANCE**

Sd/- P.THAMARAL
PRINCIPAL

U. R. S.
BURSAR 15/3/22
Govt. College of Technology
COIMBATORE - 641 013.

To

Bill (2 copies)

- 1) Professor of INDUSTRIAL BIO TECHNOLOGY
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock File

Maintenance of system

Date of receipt	Name & Description of the item	Rate	Quantity	Total Amount
15/11/2022	Sl no. INA 445VJIR HP Desktop computer Mother board service Electronic spares replaced include, 1) Power supply SMD I/c 2) Flash SMD I/c 3) Capacitors - 2 Nos.	Rs. 3200.00	1 Nos. (one)	Rs 3200.00
2	Replacement of processor cooling fan. Sl no. INA 445VJIR	Rs 1000.00	1 Nos (one)	Rs 1000.00
			Total	Rs. 4200.00
			CGST% (9.1)	378.00
			SGST% (9.1)	378.00
			Total Amount	Rs 4956.00

Indent No : 5719/dt: 12/11/2022

Sl. No. 7418/511/2022
Date: 01.11.2022

Invoice Number : 305 /
18/11/2022

Head of Accounts

Computers and
Accessories

Name of the company

Suriya Comp solution
No. 132-B, 1st floor,
4th Street,
Chandipuram,
Coimbatore - 641012.

Kunthik 12/11/22
STAFF INCHARGE

J. J. J. 12/11/22
HOD / IST

Pis Proc No: 883/B/2017, Dated: 30.01.2017, Exdent No: 8764,
Head of Account: 1944/ECED Purchase,
06.02.17

Specification

D ARM7 Trainer board with LED Display
LPC1114 16/32 Bit ARM7 with 12MHz crystal, LED 16x2
alphanumeric display, 512 bytes Program Flash, 242 bytes
RAM, 4x4 Matrix keyboard, Inbuilt Stepper motor,
DC Motor, buzzer and relay interface, onboard
ADC, DAC interface, PC interfacing facility, STAG
Connector for Programming/Debugging facility,
External Power supply with required accessories
and detail manual.

Unit Price
98/Steel

98/Steel

8) ARM Cortex Development Board

ARM Cortex-m3 Processor, Lectures 32 Bit ARM Cortex
M3 Processor with 512 bytes Program Flash, 16K bytes
RAM, 12MHz crystal, all kinds of communication setup
General Purpose RS 485, RS 232 UART termination
16x2 LED and Graphic display facility, Interface
Circuit for external interrupt, Interface circuit for
Capture & match interface, circuit for PWM with a
monitor LED, Standard Emulation Trace Connector
with 2x10 Pin Layout for CPU execution, bridge
onboard interface with required accessories
detail manual

Unit Price
18/150

18/150

20/750

Value 5%

9462/-

Total: 198719/-

(Rupees One lakh ninety eight thousand seven hundred and
thirteen only)

Dr. S. Srinivasan
011-21111111
Head/IT

M/S. LOAVERFORM TECHNOLOGIES
S.F.NO. 460, D.No.18, Sarathadani, 3rd Street
Ranekrishnapuram, Coimbatore - 641006

Invoice No. 48149/K2/2017, Dated: 11.01.2018, Tender No. 571
 Head of Account :- Computer Head
 11.03.2018

Specification

- * Desktop Computer with below Configuration
- * Intel i5 - 4570 Processor at 3.2 GHz
- * 8GB DDR3 @ 1600MHz Upgradeable up to 16GB, 3PCI/PCI Express Slots
- * 1Gbps Network Card
- * 4 USB Ports, 2 Fire 2 Port
- * 15.5 inch 16:10 True Certified colour Monitor
- * 1TB HDD, DVD writer
- * Membrane keyboard
- * Optical Mouse
- * 3 Years with Free/loaded windows 8 Professional with Media and License Anti Virus with 1 Year License

	Unit Price
36,700/-	188,200/-
30,000/-	1,800/-
3,000/-	75,000/-
30,000/-	1,912,500/-
30,000/-	49,417,500/-
30,000/-	88,555,500/-
30,000/-	5,000,000/-
30,000/-	354,000/-
1,200/-	
Grand Total	23,56,019/-

Prices Thirty three Lakh eighty six thousand and seventy nine only)

Elect, 3rd Floor, Main Complex,
 1st, Anna Salai,
 Nandanam,
 Chennai - 600028

~~Signature~~
 HOD/IT i/c

From: Office of the Chief Executive Officer, Government of Karnataka
 Government of Karnataka - 25th Mile, 1st Cross, Bangalore
 Government of Karnataka - Bangalore, Karnataka
 Government of Karnataka - Bangalore, Karnataka - 560001

~~Signature~~
 HOD/IT i/c

Procurement No: M/156/150/2021, Packed: 17.01.2021, Tender No: 8174,
 Head of Account: Computer Head.

Class: 2021

Specification

- * Desktop Computer with below Configuration
- * Intel Core i5 - 4570 Processor at 3.2 GHz.
- * 8GB DDR3E Memory Upgradeable up to 16GB.
- * 300/PCI Express Slots
- * 1Gbps Network Card.
- * 4 USB Ports, 2 Ps, 2 Flop.
- * 18.5 inch TFT/LED Tec Certified Colour Monitor.
- * 1TB HDD, DVD writer
- * Membrane Keyboard
- * Optical Mouse
- * 3 Bays with Reloaded Linux with Tamil fonts
- * Spc along with DVD media kit with 1 Year Support.

50 Nos

Unit Price

3064-ET-9	1860	93,000/-
3064-ET-9	1920	96,000/-
	15,50,500/-	
Exchange @ 3%		39,713.75/-
Gst @ 6%		7148.48/-
Advertisement		4114.66/-
Gst @ 18% on the invoice		3,85,936/-

Grand Total : / 19,26,117/-

Rs. Rupees Nineteen Lakh Twenty Six thousand one hundred and seventeen only)

✓ E. Laxmi, 2nd Floor, N.M.H.C. Complex,
 69/2, Anna Salai,
 Nonkalam
 Chennai - 600035

Handwritten signature
 HOD/IT

Bill's Part no. 200504/21/2108. Dated, 21/2/18. Invoice no 87m 8318

Specifications

Desktop Computer - Intel i3 with Preloaded windows Operating System

- * Intel i3-6000 Processor at 3.5 Ghz.
- * 4GB DDR4 & 3400MHz Upgradable up to 16GB, 3PCI/PCI Express Slots
- * 1Gbps Network Card
- * 4 USB Ports, 3 PC 2 Port 1 HPD1 Port
- * 18.5 inch Full/LED Touch Certified colour Monitor.
- * 1m Handrest, Dvd writer
- * Membrane keyboard
- * Optical Mouse
- * 3 Bayz with Preloaded windows Professional with Media and Home Ant Virus with 1 Year Licence

	31,322	-	391,641
3000.00	79,21	-	71,21
Exchange @ 8.50%			599,026
GST @ 18%			1,200,621
Advertisement			1,011,571
GST @ 18% on the item			5,500,241
<u>Grand Total</u>			<u>35,054</u>

(Paper three latin fifty thousand five hundred and eighty nine only)

✓
Elect
2nd Floor, MHO Complex
6th, Anna Salai,
Mandavam,
Chennai - 600042

Heq/17

Grand Total 35054/-
Serial Number, Q Nos Monitor, Keyboard, Mouse with
Certificate of sale, Preloaded Windows Operating System & Pre-installed software

Heq/17

Pell's Proc no 295/B1/2017, Dated: 30.01.17, Trident no 8159
 Head of Account - 19 W/E Cell Purchase.

01.09.17

Specification

1)

Embedded Wireless Trainer with onboard wireless Modules

Onboard Zigbee wireless, Bluetooth and WIFI Modules

32 TBG Crystal And RTC Backup battery, LPE2148

Based with 12MHz Crystal Standard JTAG Connector,

External Yo Connector, Audio Power Amplifier with

Connector, Potentiometer for ADC Selectable through

Jumpers, with headphone, mike and speaker with

required accessories and detail manual.

Unit Price
 65,000/-
 1,30,000/-

2)

Arm 7 Evaluation board with Graphic Display

LPE2148 16/32 Bit ARM7 with 12MHz Crystal

512K Bytes Program flash & 48K bytes Ram

128x64 Graphic display LCD 16x2 alphanumeric

display, SPI Interface, Temperature Sensor,

I2C Interface - NVRAM IC, 4x4 matrix keyboard,

Inbuilt Stepper motor, DC Motor, buzzer and

relay Interface, Onboard ADC, DAC Interface PC.

Interfacing facility JTAG Connector for programming/

debugging facility, External Power supply with

required Accessories and detail manual

Unit Price

11,700/-

10,000/-

Value 570

9495/-

Total = 1,97,935/-

[Signature]
 01.09.17
 HOD/IT

M/c LEAVEFORM TECHNOLOGIES
 S.F. NO 400, D.NO. 18, Sarathadav 3rd Street,
 Ramakrishnapuram, Coimbatore - 641006

File No: 844/B/2017, Dated: 30.01.2017, Indent No: 8159,
Head of Account: (9 M/A/E/CA) Purchase.

01.03.2017.

Specification.

ARM9 Training Boards

Mother boards with Plug in ARM9 daughter board, Daughter board with ARM9 Processor 32MB RAM, 8MB flash for LCB interface with touch screen, Ethernet and USB connectivity option 4x4 matrix keyboard, 128 bit based PC, 12C T Segment Display, SPI based EEPROM, option for Analog Input through PCI SD card interface, FPGA use downloading cable with external power supply, with required accessories and detail manual.

4 nos

Unit Price

45,500/-

1,82,000/-

Rate 5%

9,325/-

Total = 1,91,325/-

Cheques one lakh ninety five thousand and three hundred only)

NO/S LOWEFORM TECHNOLOGIES

S.F. No. 440, D No. 18, Saradaden 3rd Street,
Ramanthapuram, Coimbatore - 641006.


08/03/2017
HOD/IT

Proforma Invoice

To

The Principal,
Government College of Technology
Coimbatore,
Thadagam Road, Coimbatore - 64101
Tamil Nadu



Proforma Invoice No. : P/C12/008/0029/2017-18/2307

Date: 09/11/2017

Your Ref. : Enquiry No.11/IT/GCT/Computer
Purchase/2017-18, Dt. 03/11/2017

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32809-OT-G - 32809 DT 204BW-G - Desktop Computer - Intel i5 4570 with Preloaded Windows Operating System. - Intel core i5-4570 Processor at 3.2Ghz, 4GB DDR3 @ 1600 MHz upgradeable up to 16 GB, 3 PCI/PCI Express Slots, 1Gbps Network card, 4 USB Ports, 2 PS 2 Port, 18.5 inch TFT /LCD TCO Certified Colour Monitor, 500 GB HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 3Bays with preloaded Windows 8 Professional with Media and License. Anti Virus with 1 Year License.	36,706.00	50 No.	18,35,300.00
2	32809-OT-G - 32809 005 MY-G - 8GB DDR3 Memory in lieu of 4GB	1,860.00	50 No.	93,000.00
3	32809-OT-G - 32809 007 HDD-G - 1TB HDD In lieu of 500GB SATA HDD	792.00	50 No.	39,600.00
Total Order Value				19,67,900.00
Service Charges @ 2.50% of the order value				49,197.50
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				8,855.55
Advertisement Charges on the prorata basis(Approx.)				5,903.70
GST @ 18% on the item No. 1,2,3				3,54,222.00
Grand Total (Rupees Twenty Three Lakh Eighty Six Thousand and Seventy Nine only)				23,86,079.00

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

R. Sakaihya
9.11.17

Authorized Signatory



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN	U27209TN1977SGC007291
PAN No.	AAACE1670k
GSTIN	33AAACE1670K1ZU
Tele No.	044 - 65512300
Fax No.	044 - 24330612
WebSite	www.elcot.in
Email	procurement@elcot.in

To

The Principal,
Government College of Technology-
Coimbatore,
Thadagam Road, Coimbatore - 641013.
Tamil Nadu

Proforma Invoice No. : PI/C12/008/0029/2017-18/4143

Date: 08/03/2018

Your Ref. : No. /OFFICE/GCTComputer
Purchase/2017-18, Dt. 27/02/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32809-OT-G - 32809 DT 203W-G - Desktop Computer - Intel i3 4150 with Preloaded Windows Operating System. - Intel core i3-4150 Processor at 3.5Ghz, 4GB DDR3 @ 1600 MHz upgradeable up to 16 GB, 3 PCI/PCI Express Slots. 1Gbps Network card, 4 USB Ports, 2 PS 2 Port, 18.5 inch TFT /LCD TCO Certified Colour Monitor, 500 GB HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 3Bays with preloaded Windows 8 Professional with Media and License. Anti Virus with 1 Year License.	31,322.00	9 No.	2,81,898.00
2	32809-OT-G - 32809 007 HDD-G - 1TB HDD In lieu of 500GB SATA HDD	792.00	9 No.	7,128.00
Total Order Value				2,89,026.00
Service Charges @ 2.50% of the order value				7,225.65
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,300.62
Advertisement Charges on the prorata basis(Approx.)				1,011.59
GST @ 18% on the item No. 1,2				52,024.68
Grand Total				3,50,589.00
(Rupees Three Lakh Fifty Thousand Five Hundred and Eighty Nine only)				

Duplicate.

Head of A/c. Computer Fee Fund.

passed for Rs. 3,50,589/2 (Rupees three lakh. Fifty thousand. five hundred and eighty nine only)

[Signature]
22.3.18
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013

[Signature]
29/3/18

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

[Signature]

Authorized Signatory

System Generated Proforma Invoice by ELCOT

Pri's Proc.No. 5451/B1/2016, Dt. 29.8.16, Indent No. 8655,
Head of Account: Project Fund.

①. LAPTOP Specification.

1. Intel® Core™ i7-6500U (2.5 GHz, upto 3.1 GHz, 4 MB Cache, 2 Cores)
2. 8GB DDR4-2133 SDRAM (1x8GB)
3. 1TB 5400 rpm SATA
4. AMD Radeon™ R7 M440 Graphics (4GB DDR3 dedicated) Dos
5. 15.6" diagonal FHD anti-glare WLED-backlit (1920x1080)
6. 4-Cell, 41 wh Li-Ion
7. Full-size Island-style keyboard with integrated numeric keypad
8. 1 HDMI; 1 head phone/microphone Combo; 2 USB 2.0
1 USB 3.0

2 Nos.

Unit Price = 62,300/-

Total = 1,24,600/-

Tax @ 5% = 6,230/-

Grand Total : 1,30,830/-

ARISTON COMPUTER NETWORKS

No.1, Baba Street

Velandipalayam post

Venkata param

Coimbatore - 641025

19/05/2016

HOD/IT

