

2024
2024

Description: i7 Desktop Computer
 Make: HUANANSHI
 Date (as Received): 22/12/2022
 Numbers Received: 6
 Number of Invoice/Date: 150233 / 2012/00810219/2022
 Total Cost: 2519100
 CGST Incident: 2519100
 SGST Incident: 2519100
 Accessibility: High

SI.No	Description of Goods	HSN/SAC	Qty	Rate in Rs		CGST		SGST		Amount in Rs
				%	Amount	%	Amount			
1	33447-AA-D1-003 - i7 - Desktop Computer with 1 year warranty Make HP Model: 280 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) Memory - 16 GB DDR4 @ 2933 MHz Expandable upto 64GB with one free slot; 3 PCI Slots (1 full-height PCI, 1 PCIe x1; 1 PCIe x16, 2 M.2); Integrated 10/100/1000 Gbe Network Card; 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; Monitor - 19.5 inch LED backlight color monitor Resolution 1600 x 900 Hard Disk Drive - 1TB 7200 RPM SATA Hard Disk Drive; USB Membrane Keyboard; USB Optical Mouse; Operating System - Pre-loaded Linux OS Compliance - Windows & Linux	847150	6	46650.00	9.00	25191.00	9.00	25191.00	9.00	2799000.00
						2519100		2519100	2519100	2799000

6972

DC No: CA/2022-23 PC 105193

DC Date: 22/12/2022

PO No: ELCOT / PROC / 33447 - A1 - BT - OT 150233 / 2012 / 00810219 / 2022 - 23 / 02453

PO Date: 21/12/2022

Customer Letter Ref No: Letter Ref No:

ELCOT / PROC / 2023 / 33447 / 24 / 0517 / 14 / 11 / 2022

i7 Desktop computer 6 nos	
Rate	46650
CGST Amount	2519100
SGST Amount	2519100
6 nos Amount	2799000
NET Amount = TOTAL =	3301282.00

M/S ELCOT
 M.H.V complex, 642
 Anna Salai
 Nandanam
 Chennai - 600 035

[Rupees Three Laks Thirty thousand two hundred Eighty two only]

[Signature]
 J. Ranganatha

17 - Desktop computer

Date of Receipt

Description

Maker's Name

Rate (RS)

Numbers Received

Total Cost

Number Issued to Dept

Balance

Last Indent no. Acknowledgement No.

Ref. no: ELCOT/PROC/2022/334/861561: 06.07.2022
 Ref. no: GCT/ECE/computer fund - IT computer/2021-2022

S.No	Specification	CGST (%)	SGST (%)	IGST (%)	Quantity No.(s)	Unit Price (Rs.)	Total Amount (Rs.)
17	33447-A1-DT-003 - i7 - Desktop Computer with 1 year warranty Make: HP, Model: 280 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); Memory - 16 GB DDR4 @ 2933 MHz Expandable upto 64 GB with one free slot.; 3 PCI Slots(1 full-height PCI 1 PCIe x1, 1 PCIe x16, 2 M.2); Integrated 10/100/1000 Gbe Network Card, 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, Monitor - 19.5 inch LED backlit color monitor, Resolution 1600 x 900, Hard Disk Drive - 1TB 7200 RPM SATA Hard Disk Drive, USB Membrane Keyboard, USB Optical Mouse; Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.	9.00	9.00	0.00	7	46,650.00	3,26,550.00
Total Order Value (Excluding Tax)							3,26,550.00
GST included on the item No. 1,							58,779.00
IGST							0.0
Total Order Value (Including Tax)							3,85,329.00
ELCOT Service Charges @ 2.50% of the order value							8,163.75
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							1,469.48
Advertisement Charges on the prorata basis(Approx.)							816.38
Grand Total							3,95,778.61

Micro...

[Three Lakhs ninety five thousand Seven hundred Seventy Eight and Sixty one paise or

14/12/22

M/S ELCOT
 M.H.U. Complex 1692,
 Anna Salai,
 Nandanam,
 Chennai - 600 035

For Abhimanyu Jais
 (S. MATHIVANAN)

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

Proceeding No.D.Dis. 6187/B1/2019, DATED :26.02.2020

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

Ref: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.
4.DTE's Lr. No.18705/E3/2018,Dated:17.12.2018 & 30.10.2019
5.Govt. of India Ministry of Finance Notification No.61/2018-Central Tax
Dated. 05.11.19

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 Vol.I sanction is hereby accorded for the payment of **Rs.3,95,597 /- (Rupees Three Lakh Ninety Five Thousand Five Hundred and Ninety Seven only)** payable to the firm mentioned below towards the Purchase of **Desk Top Computer (Core i5) 8 Nos** for the use of **DEPARTMENT OF ELECTRONICS AND COMUNICATION** of this Institutions, and as per the Central Tax in the ref.(5) cited,TDS on GST Sales /Services will not be applicable to the supply of goods or services or both which takes placed between govt. Depts to Public Sector units to Public Sector units that the TDS on GST need not be deducted from the Payments to be made to ELCOT against the Proforma invoices

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.	Net Amount
I	M/S Electronics Corporation of Tamil Nadu Limited (ELCOT) Annasalai ,Chennai-600 002	Final Invoice No.FP1/C012/008/029/2019- 20/00910 DATED-13.02.2020	3,95,597/-	3,95,597/-

Rs.3,95,597/- (Rupees Three lakh Ninety Five Thousand Five Hundred and Ninety Seven Only)

The advance payment of Rs.3,95,597/- already sanctioned vide Principal's Proceedings No.6187/B1/2019 dated 08.11.2019 has been fully adjusted in this bill.

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

“ COMPUTER FUND ”

P. Thamarai
PRINCIPAL 26/2/2020

H.S.
21/2/20

To
Bill (2 copies)
Copy to- 1) M/s ELCOT,Chennai
2) Professor /ECE
3) Stock file

N. Jagan
A/ECE

Anjeena Bibi
lab ic

[Signature]
19/02/20
[Signature]

Final Invoice

ELCOT
Adding value through IT

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

Final Invoice No. & Date	FPI/C012/008/029/2019-20/00910 - 13/02/2020
SO No. & Date	SO/C012/008/029/2019-20/02073 - 21/12/2019
PI No. & Date	PI/C012/008/029/2019-20/02262 - 30/09/2019
Your Ref No.	Letter dated 19/11/2019

Jan
2019

SAC	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33040-OT - 33040 - 024 - Windows 10 Professional Pre - loaded	9,400.00	8.000 / No.(s)	75,200.00
2	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: DELL, Model: Dell Optiplex 3070:- Intel core i5-9500 Processor (3.0 GHZ upto 4.4 GHz, 9MB Cache), 4GB DDR4 SDRAM @ 2666 MHz upgradeable up to 32 GB, 3 PCI/PCI Express Slots. Integrated graphics, 1 Gbps Network card with remote booting facility, USB 4x3.1 Gen (rear- 2)(front- 2) and 4x2.0 (rear- 2)(front- 2). Display port, HDMI, RJ45, Audio 3.5mm jack. 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Write, Membrane Keyboard, Optical Mouse, 2 Bays, OS Combability - Windows & Linux. Preloaded OS - BOSS Linux	31,400.00	8.000 / No.(s)	2,51,200.00
Total Order Value (Excluding Tax)				3,26,400.00
GST @ 18.0% on the item No. 1,2				58,752.00
IGST				0.00
Total Order Value (Including Tax)				3,85,152.00
ELCOT Service Charges @ 2.50% of the order value				8,160.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				1468.80
Advertisement Charges on the prorata basis(Approx.)				816.00
Contingency Percentage				0.00
Grand Total				3,95,597.00
(Three Lakh Ninety Five Thousand Five Hundred and Ninety Seven Rupees Only)				

E. & O.E.

Subject to Terms & Conditions printed overleaf
For ELECTRONICS CORPORATION OF TAMILNADU

Prithvijanani
13/2/2020
Authorized Signatory

Yupe

Prepared By : N. LALITHA

This is a system generated expenditure detail from ELCOT'S portal by the Respective department.

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.: 33AAACE1670K1ZU, Website : https://www.elcot.in

Page 1 of 1

N. Akhane
APECC

[Signature]
19/04/20
Person

Anjeena Bbi
lab ic

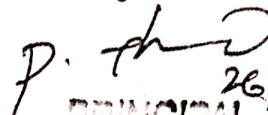
M/S

Duplicate

Adjustment Bill


Head of Account - Computer Fund

Passed for Rs 3,95,597/- (Rupees Three lacs ninety five thousand five hundred and ninety seven only.)

P.  26/2/2020

PRINCIPAL
Department of Technology
Muzaffarpore - 841 013


21/2/2020

 21/2/2020

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

Proceeding No.1402/B1/2019, DATED : 27.03.2019

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

Ref: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.
4. The Commissioner of Technical Education, Chennai – 25
Proc.No.8410/K2/2019, dated 09.03.2019.

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 advance payment of **Rs.15,78,024/- (Rupees Fifteen lakh seventy eight thousand and twenty four only)** payable to the firm mentioned below towards the **Desktop Computer i7 with Linux OS (30 Nos)** for the use of **Electronics and Communication Engineering Department** of this Institution, as detailed below

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/s.ELCOT, Anna Salai, Chennai – 35	Invoice No. PI/C012/008/029/2018-19/01510 dated 06.02.2019.	15,78,024/-
TOTAL			15,78,024/-

Rs.15,78,024/- (Rupees Fifteen lakh seventy eight thousand and twenty four only)

The advance payment of Rs.15,78,024/- will be adjusted after receiving the original bill.

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

“COMPUTER FUND”

SD/- DR.P.THAMARAI,
PRINCIPAL.

[Handwritten Signature]
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)

Copy to-

- ✓ 1) Professor of ECE
2) “B3” Assistant (Through- Superintendent ‘B’ Section)
3) Stock file

[Handwritten Signature]
27/3/19

Proforma Invoice

ELCOT

Adding value through IT

To :

The Principal,
Government College of Technology-Coimbatore,
Thadagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Phone : , Mobile : ,
Email : C012/008/029

Proforma Invoice : P/IC012/008/029/2018-19/01510

Date : 06/02/2019

Letter Ref. : GCT/ECE-01/Computer Fund-i7 computer/2018-19

Letter Date : 18/01/2019

Scheme Name :

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

1. Consignee Address : Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
2. Billing Address : The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
3. Payment : 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai/RTGS details as given

i. Name of the Bank & Branch : State Bank of India, Saidapet

SBI A/c No : 10610747091

IFS Code : SBIN0000912

MICR No. : 600002045

ii. Name of the Bank & Branch : Indian Bank, Nandanam Branch

SBI A/c No : 400381773

IFS Code : IDIB000N078

MICR No. : 600019096

ELCOT PAN No. AAACE1670K / ELCOT TAN No. CHEE00063A / ELCOT GST No. 33AAACE1670K1ZU

4. Warranty & AMC : The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before
5. Site Preparation : Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of " Site Not Ready SNR" to the supplier with a

IMPORTANT : If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged. Orders will be put on "hold" for the sites which are not ready as per your report.

This is a system generated proforma invoice.

06/02/2019 14:56:35

Electronics Corporation of Tamil Nadu Limited,
MHU Complex, 692, Anna Salai.

Page 3 of 3

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in
GSTIN No.: 33AAACE1670K1ZU, Website : <https://www.elcot.in>

Proforma Invoice

ELCOT

Adding value through IT

13

The Principal,
Government College of Technology-Coimbatore,
Thadagam Road,Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Phone : , Mobile : ,
Email : C012/008/029.

Proforma Invoice	PI/C012/008/029/2018-19/01510
Date	06/02/2019
Letter Ref	GCT/ECE-01/Computer Fund-I7 computer/2018-19
Letter Date	18/01/2019
Scheme Name	

S.No.	Description	Unit Price (Rs)	Quantity	Total Amount (Rs)
1	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 with Tamil Office S/W along with DVD Media Kit.	43,400.00	30 Numbers	13,02,000.00
Total Order Value (Excluding Tax)				13,02,000.00
GST @ 18.0% on the item No. 1				2,34,360.00
IGST				0.00
Total Order Value (Including Tax)				15,36,360.00
ELCOT Service Charges @ 2.50% of the order value				32,550.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				5859.00
Advertisement Charges on the prorata basis(Approx.)				3,255.00
Contingency Percentage				0.00
Grand Total				15,78,024.00
<i>(Fifteen Lakh Seventy Eight Thousand and Twenty Four Rupees Only)</i>				

This is a system generated proforma Invoice.

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.: 33AAACE1670K1ZU, Website : <https://www.elcot.in>

Proforma Invoice

ELCOT
Adding value through IT

To: [Redacted]
The Principal,
Government College of Technology-Coimbatore,
Thadagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Phone : , Mobile : ,
Email : C012/008/029.

Proforma Invoice	PI/C012/008/029/2018-19/01510
Date	06/02/2019
Letter Ref	GCT/ECE-01/Computer Fund-17 computer/2018-19
Letter Date	18/01/2019
Scheme Name	

E. & O.E.

Note:

1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.
2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
3. Tax is applicable at the time of Prevailing the billing.

Subject to Terms & Conditions printed overleaf
For ELECTRONICS CORPORATION OF TAMILNADU

Authorized Signatory

Prepared By : N. LALITHA

Advance payment

Triplicate

Head of A/C. Computing Fund

passed for Rs. 15,78,024/- (Rupees Fifteen Lakhs
Seventy eight thousand and twenty four only)

P. Th 27/3/19

100% PAYMENT CERTIFICATE

It is certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the purchase order amendments if any issued thereon. It is further certified that the articles mentioned overleaf have been put to technical use and that they are working satisfactorily. The same have been entered in page No 83 of NCSR-Vol-IV ECE Computer Science and Engineering Stock Register. The bill may passed for payment for Rs. 15,78,024/- (Rupees Fifteen Lakhs seventy eight thousand twenty four only).

Government College of Technology
Coimbatore - 641 013

Comptroller
27/3/19

27/3/19

This is a system generated proforma invoice.

Electronics Corporation of Tamil Nadu Limited,
MHU Complex, 692, Anna Salai.

Page 2 of 3

06/02/2019 14:56:35

PROFESSOR OF ELECTRONICS & COMMUNICATIONS
Telephone No: 044-26640400, Fax No: 044-24330612, Email: procurement@elcot.in
GSTIN No.: 33AAACE1670K1ZU, Website: https://www.elcot.in

(1)	(2) Description	(3)	(4) Marker Name	(5) Rates (Rs)	(6) Numbers Received	(7) Total cost	(8) Numbers issued to dept	(9) Balance	(10) Last incident	(11) Acknowledged of Head of Section	(12) Rem
			Ref no. - GICT /ECE /01 / Computer fund -17 Computer /2018-19								
	Intel i7 with pre-installed Linux OS, 3yrs warranty, Intel Core i7-7700 Processor [3.6GHz - 4.2GHz, 8MB L3 Cache], 8GB DDR3 SDRAM @1600MHz Upgradable up to 32GB, 2PCI/PCI Express slots Integrated Graphics Controller, 10/100/1000Mbps Network Card with remote beeping facility, 6 USB ports with at least two with 3.0 VGA/Display port, HDMI, RJ45, Internal Speaker, Audio 3.5mm Jack to support external Stereo Speakers 2watts, 19 inch TFT/wide LED Colour Monitor Resolution 1366 * 768, 1TB SATA HDD, DVD Writer, Membrane keyboard, Optical Mouse, 2 Bays, OS Compatibility - Windows & Linux, Pre-installed OS - Red Hat Linux with Tamil										1/L Lc
						30 No's					

office S/w along with DVD Media Kit.

Total Order Value (Excluding Tax)	- Rs	13,02,000.00
GST @ 18%		2,31,360.00
IGST		0.00
Total Order value Including GST.		15,36,360.00
ELCOT Service charges @ 2.5% of the order value.		32,550.00
GST @ 18% (CGST 9.0% + SGST 9.0%) on the service charges		5,859.00
		32,550.00
Advertisement charges on the Pro-rate basis (Approx)		0.00
Contingency Percentage		
Grand Total		15,78,024.00

[Fifteen Lakhs Seventy eight thousand Twenty four rupees only] / -

M/s ELCOT.
MHU Complex, 692 Anna Sa
Nandanam,
Chennai - 600 035.

29/04/19

AD
21/11/19

11 No. Consistent

Dese

HOD/ECE

Incident Acknowledgment Rec of Head of Section (1)

ALIA

Di: 3.06.2019

- Inlet i7 with
- 3yrs warranty
- Processor [3.66
- Cache], 8GB 1
- Upgradeable u
- Express slots
- Graphics Card
- Network Card (
- Facility, 6GB 1
- Two with 3.0 v
- ADMI RJ45, late
- 35mm Jack to sup
- Speakers 2watts
- LED Colour Monitr
- 1366*768, 17BS
- Writer, Membran
- Optical Mouse, 21
- Windows & Linux
- OS- BSS Linux w

Submitted to the Principal:

Sub: Department of Civil Engineering – Survey Lab – Requisition of Computers for lab use – Reg.

During the purchase process of computers by Electronics and, Communication Engineering Department, oral permission has been given for the purchase and transfer of 5 numbers of computers to Survey Laboratory, Department of Civil Engineering. Now the computers have been purchased and it is requested that 5 numbers of computers may kindly be transferred to Survey lab, Department of Civil Engineering (UG) from Electronics and Communication Engineering Department.

Lentini
3/6/19
HoD Civil Engineering

Reviewed by
Signature

Reviewed by
Signature
S. MAKESH KUMAR
11/6/19

S.No	CPU	Monitor	Keyboard	Mouse
1	INAB50VRH9	6CM82343F	BCYUB0PLAAVECI	FFHNDOC26B3G03
2	INAB50VRG8	6CM83610FJ	BCYUB0ALAAVEG2	FFHNDOC26B3F20
3	INAB50VRG5	6CM825080G	BCYUB0ALAAVEAY	FFHNDOC26B3F2B
4	INAB50VRH0	6CM8420916	BCYUB0LAAVE19	FFHNDOC26B3F2N
5	INAB50VRG4	6CM8366227	BCYUB0ALAAVEEZ	FFHNDOC26B3FYV

Office S/w at
DVD Media &

Total Order
GST @
IGST
Total Order v

ELCOT Service
GST @ 18% (

Advertisement
Contingency Percentage

0.00.

Grand Total 15,78,024.00.

[Fifteen Lakhs Seventy eight thousand Twenty four rupees only] / -

M/s ELCOT.
MHU Complex, 692 Anna S.
Nandanam,
Chennai - 600 035.

29/04/19

27/11/19

AD

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.8416, Dated-03.03.2015.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,77,517/- (RUPEES ONE LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED AND SEVENTEEN ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:


Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB COIMBATORE 641 002	NO.IT HUB/15-16/1997 DATED-08.03.2016	1,77,517/-
TOTAL			1,77,517/-

Rs.1,77,517/- (RUPEES ONE LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED AND SEVENTEEN ONLY)

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

“COMPUTER FUND”

SD/- V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION



To
Bill (2 copies)

Copy to- 1) Professor of ECE
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

IT HUB

Original

INVOICE/DELIVERY BILL

3081943976

CST : 1092518

IT HUB

224-B, 1st Floor, T.V.Samy Road(East),
R.S.Puram, Coimbatore.
Tamil Nadu - 641002
E-Mail : azar@ithub.co
Tel : 0422-4218181, Mob : 9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : IT HUB/15-16/1997
Date : 8-3-2016
Order No : 8416
Date : 3-Mar-2016
Mode Of Payment : Against Delivery
Desp Thru

S.No	Particular	Qty	Rate	Amount
1	Desktop HP Intel Core I5 - 4570 Processor, 4GB Ram, 500GB HDD, 18.5" Monitor, HP Keyboard & Mouse, Linux, 3 Years Warranty S/N: INA607YKX9 INA607YKX0 INA607YKX2 INA607YKXX Monitor S/N: 3CQ6011N20 3CQ6011N0P 3CQ6011MYX 3CQ6011MBL	4 No	42,266.00	169064.00
	Sub Total			169064.00
	Output VAT @ 5%		5%	8453.20
	Round Off			(-)0.20
	Total	4 No		₹ 1,77,517.00

INR Rupees One Lakh Seventy Seven Thousand Five Hundred Seventeen Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

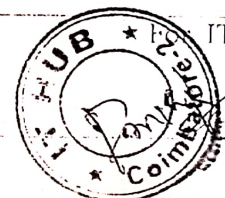
Terms & Conditions

E. & O.E

1. Goods Once Sold will not be taken back.
2. Subject to Coimbatore Jurisdiction only.
3. Warranty from manufacturers direct

Receiver's Signature :

Entered by : azar



IT HUB

Pr's Proc No : 7217 / 191 / 2015 / Dt: 02 /
Indent No : 8416 / Dt: 03 / 03 / 16

100% PAYMENT CERTIFICATE

certified that the articles mentioned overleaf have been received in good condition and that the quantity of the articles are found to be in accordance with the specifications mentioned in the purchase order and subsequent amendments if any issued thereon.

certified that the articles mentioned overleaf have been put to practical use and that they are working satisfactorily. They have been entered in page No 48 of NCSR VOL-IV Computer Science and Engineering Sl. No. 177517.

The bill may be passed for payment for Rs 1,77,517/-

Rupees One lakh seventy seven thousand five hundred and seventeen only

R. Sahu 1573116

PROFESSOR OF ELECTRONICS & COMM. ENG.



TRIPPLICATE

Head of Account: Computer Head

Passed for Rs. 1,77,517/- Rupees One lakh Seventy seven thousand five hundred and seventeen only

[Signature] 24/3/16
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature] 24/3
[Signature] 24/3/16
[Signature] 24/3/16

Receipt (2) Description (3) Markers Name (4) Rates (Rs) (5) Numbers Received (6) Total cost (7) Number Issued to Dept (8) Balance Last Indent (10) Acknowledge of head of agency (11) R.R. (12)

P.I's Proc No : 7217 / 191 / 2015 Dt : 2/3/16
 Indent No : 8416 Dt : 3/3/16

S. NO.	Specifications	Qty	Amount (Rs)
	Intel Core i5 Configurations:	4 No's	42,266 x 4 = 1,69,064
1	CPU: Intel Core i5-4440, 3.4GHz, 6MB Cache or its higher version.		
2	Chipset : Intel 6 series or better		
3	Chipset : Q8 Series		
4	Bus Architecture : 3 PCI (PCI/PCI Express) or more		
5	Memory : 4 GB 1600MHz DDR3 RAM with 32 GB Expandability.		
6	Hard Disk Drive : 500 GB 7200 rpm or higher		
7	Monitor : 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified.		
8	Keyboard : 104 keys		
9	Mouse : Optical with USB interface		
10	Bays : 3 Nos. or above		
11	Ports : 3 USB Ports (with at least 2 in front), 1 serial audio ports for microphone and headphone in front.		
12	Cabinet : Mini Tower.		
13	DVD ROM Drive : 8 xs or better DVD ROM Drive.		
14	Networking Facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
15	Operating System : Linux preloaded with Media and Documentation and Certificate of Authenticity.		
16	OS Certifications : Linux		
17	Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.		
Vat @ 5 %			8,453.20
Total Amount			1,77,517

C.P.H.

M/S. IT HUB
 224-B, 1st Floor,
 T.V. Swamy Road C
 R.S. Puram,
 Coimbatore - 02.

[Rupees One lakh Seventy Seven thousand Five hundred Seventeen only]

R. Sak
 15/3/16
 PECE.

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V.LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO.7217/B1/2015, DATED-28.03.2016

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.8420, Dated-04.03.2016.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,50,888/- (RUPEES ONE LAKH FIFTY THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTRONICS AND COMMUNICATION DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. SAPPHIRE SOLUTIONS COIMBATORE.641 012.	No.63 DT28.03.2016	150888
TOTAL			150888

Rs.1,50,888/- (RUPEES ONE LAKH FIFTY THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT ONLY)

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


“ COMPUTER CHARGES ”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)

Copy to-

- 
1) Professor of Maths.
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

VAT TAX INVOICE

Triplicate

SAPPHIRE SOLUTIONS

No-623-D, Ground Floor,
100 Feet Road,,
Coimbatore-641 012
Mobile No-97893 27750-95009 88354
Phone-0422-4388354
VAT TIN NO : 33292204451
CST NO : 904289

Invoice No.
63

Dated
28.3.2016

Delivery Note

Terms of Payment

Supplier's Ref.

Other reference(s)

Buyer's Order No
Indent no-8420

Dated
04-03-2016

Despatch Document No.

Dated

Despatched at
Office

Destination
COIMBATORE

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

S. No	Description	Qty	Rate per unit	Amount
01	<p>Intel Core i7-4770 4th generation Processor @3.4 GHZ, 8Mb smart Cache or higher Intel Q8 Series chipset 4GB DDR III Ram @1600 MHz Expandability upto 32 GB 500 GB 7200 rpm Sata ATA HDD or Higher 18.5 inch LED/TFT Digital color monitor TCO-o5 Certified 104 keys keyboard-Optical Mouse with USB interface 3 Bays, 4USB Ports or more, Audio Ports for Microphone and Headphone in front 8x or better DVD Rom Drive Mini Tower Cabinet 10/100/1000 on board integrated network port with remote booting facility remote system installation. Linux preloaded</p> <p>Output vat @ 5% Round Off</p>	03 Nos	47,901.00	1,43,703.00
				7,185.15 -0.15
	Total			1,50,888.00

E. & O.E.

Amount Chargeable (in words)
Rupees. One Lakh Fifty Thousand Eight Hundred and Eighty Eight Only.
Received the above goods in good condition

Receiver Signature

Declaration

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

For SAPPHIRE SOLUTIONS



Authorised Signatory

Pr'l's Proc NO: 7217/191/2015 / Dt: 4/03/16
Indent NO: 8420 / Dt: 04/03/16

100% PAYMENT CERTIFICATE

It is certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued thereon. It is further certified that the articles mentioned overleaf have been put to office use and that they are working satisfactorily. The purchase have been entered in page No 56 NCSR VOL-IV Computer Science and Engineering Stock Register. This bill may passed for payment for Rs. 1,50,888 -

One lakh fifty thousand Eight hundred Eighty Eight only.

R. Sathya

PROFESSOR OF ELECTRONICS & COMMUNICATIONS

TRIPPLICATE

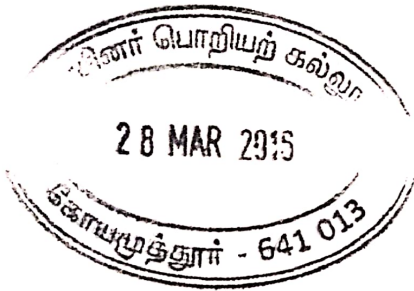
Head of Account - Computer Fund

Passed for Rs. 1,50,888 - (Rupees one Lakh fifty thousand eight hundred and eighty eight only)

[Signature]
28/3/16
PRINCIPAL

Government College of Technology
COIMBATORE - 641 013

[Signature]
28/3/16
[Signature]
28/3/16



Sl. No. of Receipt (2) Description (3) Markers Name (4) Rate (Rs) (5) Numbers Received (6) I7 Desktop Computers Total cost (7) Numbers Issued to dept (8) Balance (9) Last Incent Date (10) Acknowledg. ment of head Section (11) Remarks

PAT'S Proc No: 7217/101/2015/DT:01/03/16.
 Indent No: 8420/DT:01/03/16.

S.NO.	Specifications	QTY	Amount (Rs)
Intel Core i7 Configurations:		3 No's	47,901 x 3 = 1,43,703
1	CPU : Intel Core i7-4470, 4 th generation processors @ 3.4GHz, 8MB smart Cache higher		
2	Chipset : Q8 Series		
3	Memory : 4 GB DDR3 III RAM @ 1600 MHz Expandability Up to 32 GB.		
4	Hard Disk Drive : 500 GB 7200 rpm Sata ATA HDD or Higher		
5	Monitor : 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO 05 certified.		
6	Keyboard : 104 keys		
7	Mouse : Optical with USB interface		
8	Bays : 3 Nos.		
9	Ports : 4 USB Ports or more, audio ports for microphone and headphone in front.		
10	Cabinet : Mini Tower.		
11	DVD ROM Drive : 8x or better DVD ROM Drive.		
12	Networking Facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
13	Operating System : Linux preloaded.		
Total Amount			1,43,703
Tax @ 5 %			7,185.15
Total Amount with Tax			1,50,888

M/s. Sapphire Solutions.
 No. 623-D, Ground Floor,
 100 Feet Road,
 Coimbatore - 641 012.

[Rupees : One lakh Fifty thousand Eight hundred Eighty Eight only.]

R. Satish
 21/3/16
 PECE.

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V.LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO.7217/B1/2015, DATED- 24 .03.2016

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.8421, Dated-09.03.2015.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,85,147/- (RUPEES ONE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FORTY SEVEN ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:


Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB COIMBATORE 641 002	NO.IT HUB/15-16/2005 DATED-09.03.2016	1,85,147/-
TOTAL			1,85,147/-

Rs.1,85,147/- (RUPEES ONE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FORTY SEVEN ONLY)

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

“COMPUTER FUND”

SD/- V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION


24/3

To
Bill (2 copies)

Copy to- 1) Professor of ECE
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

IT HUB

Original

INVOICE/DELIVERY BILL

CST :1092518

TIN: 33081943976

IT HUB

224-B, 1st Floor, T.V.Samy Road(East),
R.S.Puram, Coimbatore.
Tamil Nadu - 641002
E-Mail :azar@ithub.cc
Tel :0422-4218181, Mob :9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No

IT HUB/15-16/2005

Date

9-3-2016

Order No

8421

Date

9-Mar-2016

Mode Of Payment

Against Delivery

Desp Thru

S.No	Particular	Qty	Rate	Amount
1.	Desktop HP Intel Core I3 - 4130 Processor, 4GB Ram, 500GB HDD, 18.5"monitor, HP Keyboard & Mouse, Linux, 3 Years Warranty. S/N: INA606XS8S, INA606XS8P INA606XSCZ, INA606XSH INA606XSJS Monitor S/N:3CQ6011MZL 3CQ6011MYL 3CQ5392TF7 3CQ6011MZZ 3CQ6011MZ0	5 No	35,266.00	176330.00
Sub Total				176330.00
Output VAT @ 5%				8816.50
Total				₹ 1,85,146.50

INR Rupees One Lakh Eighty Five Thousand One Hundred Forty Six and Fifty paise Only

Service Tax No: AMRPA8011GSD002

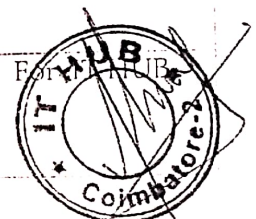
Pan No: AMRPA8011G

Terms & Conditions

E.& O.E

- 1.Goods Once Sold will not be taken back.
- 2.Subject to Coimbatore Jurisdiction only.
- 3.Warranty from manufacturers direct

Receiver's Signature :



Entered by : azar

P.I's Proc NO: 7217 / 011 / 2015 Dt: 09.03.16

Indent NO: 8421 / Dt: 09.03.16

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity of the articles are found to be in accordance with the specifications mentioned in the purchase order and any subsequent amendments if any issued thereon.

Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily.

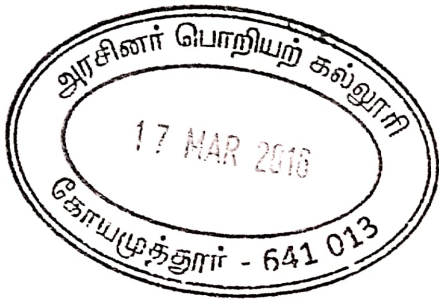
They have been entered in page No 45 of MCSR VOL - 12 Computer Science and Engineering Stock Register.

The bill may be passed for payment for Rs 1,85,147/-

(Rupees One lakh Eighty five thousand and One hundred Forty seven only.)

R. Sankar
11/3/16

PROFESSOR OF ELECTRONICS & COMM. ENGRG.



TRIPPLICATE

Head of Account: Computer Head

Passed for Rs. 1,85,147/- (Rupees One Lakh Eighty five thousand one hundred and forty seven only)

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature] 24/3/16
[Signature] 24/3
[Signature] GNM 24/3/16

13 Computers

45

Date of Receipt (2) Description (3) Maker's Name (4) Rates (Rs) (5) Numbers Received (6) Total cost (7) Number issued to dept (8) Balance (9) Last Indent (10) Acknowledgement of head section (11) Rem (12)

Pal's Pro No: 7217 / Mil 2015 / Dt: 09.03.16
 Indent No: 8421 / Dt: 09/13/16 Computers Fund

S. NO.	Specifications	QTY	Amount(Rs)
Intel Core i3 Configurations:		5	35,266 x 5
		No's	= 1,76,330
1	CPU Intel Core i3, 4130, processor 3.40GHz, 3MB Cache or its higher version		
3	Chipset Q8 Series		
4	Bus Architecture 3 PCI (PCI/PCI Express) or more		
5	Memory 4 GB 1600MHz DDR3 RAM with 32 GB Expandability		
6	Hard Disk Drive 500 GB 7200 rpm or higher		
7	Monitor 17 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified		
8	Keyboard 104 keys		
9	Mouse Optical with USB interface		
10	Bays 3 Nos. or above		
11	Ports 3 USB Ports (with at least 2 in front), 1 serial audio port for microphone and headphone in front		
12	Cabinet Mini Tower		
13	DVD ROM Drive 8x or better DVD ROM Drive		
14	Networking Facility 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
15	Operating System Linux preloaded with Media and Documentation and Certificate of Authenticity		
16	OS Certifications Linux		
17	Power Management Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected		
VAT @ 5 %			8816.50
Total Amount			1,85,147

[Rupees One lakh Eighty Five thousand hundred Forty-Seven only.]

M/s IT HUB
 224-B, 1st Floor,
 T.V. Swamy Road (Ch)
 R.S. Puram,
 Coimbatore-002.

R. Sateesh
 11/13/16
 PECE

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V.LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO.7217/B1/2015, DATED- 24.03.2016

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.8419, Dated-04.03.2016.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,87,772/- (RUPEES ONE LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

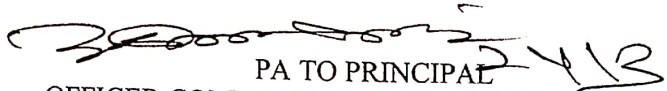
Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S.IT HUB COIMBATORE 641 002	NO.IT HUB/15-16/1996 DATED-08.03.2016	1,87,772/-
TOTAL			1,87,772/-

Rs.1,87,772/- (RUPEES ONE LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY)

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

“COMPUTER FUND”

Sd. V.LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION



To
Bill (2 copies)

Copy to- 1) Professor of ECE
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

IT HUB

Original

INVOICE/DELIVERY BILL

CST :1092518

N :33081943976

IT HUB

224-B, 1st Floor, T.V.Samy Road(East),
R.S.Puram, Coimbatore.
Tamil Nadu - 641002
E-Mail :azar@ithub.cc
Tel :0422-4218181, Mob :9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : IT HUB/15-16/1996
Date : 8-3-2016
Order No : 8419
Date : 4-Mar-2016
Mode Of Payment : Against Delivery
Desp Thru :

S.No	Particular	Qty	Rate	Amount
1.	Desktop HP AMD A8 Processor, 7600. 4GB Ram, 500GB HDD, HP 18.5" Monitor, HP Keyboard & Mouse, Windows 8. 3 Years Warranty. S/N: INA607Y748 INA607Y78M INA607Y75T INA607Y77T INA607Y786 Monitor S/N: 3CQ6011N0C 3CQ55217HP 3CQ55217KH 3CQ55217KL 3CQ55217HM	5 No	35,766.00	178830.00
	Sub Total			178830.00
	Output VAT @ 5%		5%	8941.50
	Total	5 No		₹ 1,87,771.50

INR Rupees One Lakh Eighty Seven Thousand Seven Hundred Seventy One and Fifty paise Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

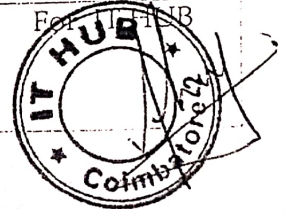
Terms & Conditions

E.& O.E

- 1.Goods Once Sold will not be taken back.
- 2.Subject to Coimbatore Jurisdiction only:
- 3.Warranty from manufacturers direct

Receiver's Signature :

Entered by : azar



Pt's Proc No: 7217/01/2015 Dt: 04.03.16

Indent No: 8419/ Dt: 04.03.16

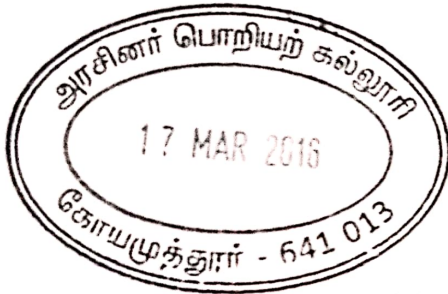
100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance with the specifications mentioned in the purchase order and subsequent amendments if any issued thereon. It is also certified that the articles mentioned overleaf have been put to functional use and that they are working satisfactorily. The bill has been entered in page No. 41 of the Computer Science and Engineering Stock Register. The bill may be passed for payment for Rs. 1,87,772/- Rupees One lakh eighty seven thousand seven hundred

NCSR VOL - IV

seventy two only).

R. Satish
PROFESSOR OF ELECTRONICS & COMMUNICATIONS



TRIPPLICATE

Head of Account: Computer Head

Passed for Rs. 1,87,772/- (Rupees one lakh eighty seven thousand seven hundred and seventy two only)

L. K. S. Prasad
PRINCIPAL
Government College of Technology
COIMBATORE-641 013

R. Satish
23/3
L. K. S. Prasad
23/3
Govind
23/3/16

AMD Computers.

Date of receipt (2)

Description (3)

Maker's Name (4)

Rates (RS) (5)

Numbers Received (6)

Total Cost (7)

Number Issued to Dept (8)

Balance (9)

Last Indent No (10)

Acknowledgement of head of section (11)

Remarks (12)

Pal's Pra NO : 7217 / 101 / 2015 dt : 4.03.16
 Indent No : 8419 / dt : 04.03.16 Computers Fund.

S. NO.	Specifications	QTY	Amount (RS)
1	CP - AMD A8, 2.9 GHz, 4 MB cache or its higher version	5 No's	35,766 x 5 = 1,78,830
3	Chipset A7 Series		
4	Bus Architecture 3 PCI (PCI/PCI Express) or more		
5	Memory 4 GB 1600MHz DDR3 RAM with 32 GB Expandability		
6	Hard Disk Drive 500 GB 7200 rpm or higher		
7	Monitor 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified		
8	Keyboard 104 keys		
9	Mouse Optical with USB interface		
10	Bays 3 Nos or above		
11	Ports 3 USB Ports (with at least 2 in front), 1 serial audio port for microphone and headphone in front		
12	Cabinet Mini Tower		
13	DVD ROM Drive 8x or better DVD ROM Drive		
14	Networking Facility 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
15	Operating System Linux preloaded with Media and Documentation and Certificate of Authenticity		
16	OS Certifications Linux		
17	Power Management Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected		
VAT @ 5%			
Total Amount			1,87,772

Copy of bill

[Rupees One lakh Eighty Seven thousand Seven hundred Seventy Two only]

M/S. J7 HUB
 224-B, 1st Floor
 T.V. Swamy Road
 R.S. Puram
 Coimbatore - 02.

R. Sateesh
 PECE 11/3/16

THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V.LAKSHMI PRABHA,-PRINCIPAL
PROCEEDINGS NO.7217/B1/2015, DATED- 24.03.2016

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.8417, Dated-03.03.2016.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,95,122/- (RUPEES ONE LAKH NINETY FIVE THOUSAND ONE HUNDRED AND TWENTY TWO ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

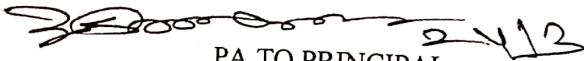
Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB COIMBATORE 641 002	NO.IT HUB/15-16/1999 DATED-08.03.2016	1,95,122/-
TOTAL			1,95,122/-

Rs.1,95,122/- (RUPEES ONE LAKH NINETY FIVE THOUSAND ONE HUNDRED AND TWENTY TWO ONLY)

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

“COMPUTER FUND”

Sd.V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION



To
Bill (2 copies)

Copy to- 1) Professor of ECE
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

IT HUB

Original

43976

INVOICE/DELIVERY BILL

CST : 1092518

IT HUB

224-B, 1st Floor, T.V.Samy Road(East),
R.S.Puram, Coimbatore.
Tamil Nadu - 641002
E-Mail : azar@ithub.cc
Tel : 0422-4218181, Mob : 9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : IT HUB/15-16/1999
Date : 8-3-2016
Order No : 8417
Date : 3-Mar-2016
Mode Of Payment : Against Delivery
Desp Thru :

S.No	Particular	Qty	Rate	Amount
1.	Desktop HP Intel Core I5 - 4590 Processor, 4GB Ram, 500GB HDD, 18.5" Monitor, HP Keyboard & Mouse, Linux, 3 Years Warranty. S/N. INA548TZ72 INA548TZ6G INA548TZ85 INA548TZ5M INA548TZ5P Monitor S/N : 3CQ55217JZ 3CQ6011N0T 3CQ6011N00 3CQ55217G7 3CQ6011MZ7	5 No	37,166.19	185830.95
				Sub Total 185830.95
			5%	Output VAT @ 5% 9291.55
		Total 5 No		₹ 1,95,122.50

INR Rupees One Lakh Ninety Five Thousand One Hundred Twenty Two and Fifty paise Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

Terms & Conditions

E. & O.E

1. Goods Once Sold will not be taken back.
2. Subject to Coimbatore Jurisdiction only.
3. Warranty from manufacturers direct

Receiver's Signature :

For IT HUB



Entered by : azar

Ps/s Proc NO: 7317/01/2015 Dt: 02-03-16
Indent No. 8417 / Dt: 03-3-16

100% PAYMENT CERTIFICATE

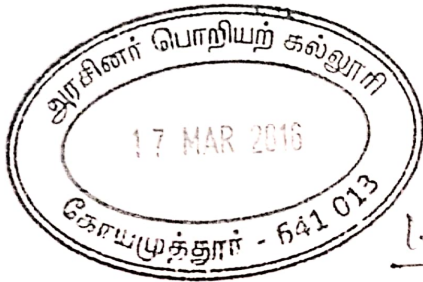
Notified that the articles mentioned overleaf have been received in good condition and that the quantity of the articles are found to be in accordance with the specifications mentioned in the purchase order and subsequent amendments if any issued thereon. It is noted that the articles mentioned overleaf have been put to practical use and that they are working satisfactorily. They have been entered in page No 46 of NISER VOL - IV Computer Science and Engineering Stock Register. The bill may be passed for payment for Rs. 1,95,122/- Rupees One lakh ninety five thousand and hundred

NISER VOL - IV

twenty two only/-

R. Sathya 11/3/16

PROFESSOR OF ELECTRONICS & COMM. ENGRG.



TRIPPLICATE

Head of Account: Computer Head.

Passed for Rs. 1,95,122/- (Rupees one lakh ninety five thousand one hundred and twenty two only)

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature]
23/3

[Signature]
23/3/16

i5 computers.

ite of
 aipt (2) Description (3) Make's Name (4) Rates (Rs) (5) Numbers Received (6) Total cost (7) Number(s) Issued to dept (8) Balance (9) Last Indent (10) Acknowledg^{em} of head^{er} of action (11) Remo (12)

Phl's Proc NO: 7217 / 01/2015 dt: 2/03/16
 Indent No: 8417 / dt: 3/3/16 Computer Fund

S.NO	Specifications	QTY	Amount(Rs)
	Intel Core i5 Configurations:	5 No's	37,166.19 x 5 = 1,95,122.50
1	CPU Intel Core i5-4440, 3.4GHz, 6MB Cache or its higher version		
2	Chipset Intel 6 series or better		
3	Chipset I18 Series		
4	Bus Architecture 3 PCI (PCI/PCI Express) or more		
5	Memory 4 GB 1600MHz DDR3 RAM with 32 GB Expandability		
6	Hard Disk Drive 500 GB 7200 rpm or higher		
7	Monitor 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified		
8	Keyboard 104 keys		
9	Mouse Optical with USB interface		
10	Bays 3 Nos. or above		
11	Ports 3 USB Ports (with at least 2 in front), 1 serial audio ports for microphone and headphone in front		
12	Cabinet Mini Tower		
13	DVD ROM Drive 8x or better DVD ROM Drive		
14	Networking Facility 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
15	Operating System Linux preloaded with Media and Documentation and Certificate of Authenticity		
16	OS Certifications Linux		
17	Power Management Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected		
	VAT @ 5%		9,291.55
	Total Amount		1,95,122.50

0.4

[Rupees One lakh Ninety five thousand five hundred twenty-two only.]

M/s. Jt HUB
 224-B, 1st Floor,
 T.V. Swamy Road, East,
 R.S. Puram,
 Coimbatore - 02.

R. Sathya
 PECE 11/3/16

PRESENT- Dr. V.LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO.7217/B1/2015, DATED- 24 .03.2016

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
 2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
 3. Indent No.8418, Dated-04.03.2016.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,90,046/- (RUPEES ONE LAKH NINETY THOUSAND AND FORTY SIX ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

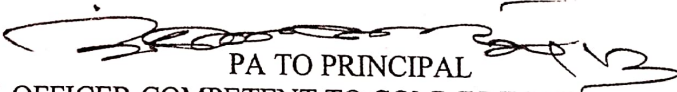
Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB COIMBATORE 641 002	NO.IT HUB/15-16/1995 DATED-08.03.2016	1,90,046/-
TOTAL			1,90,046/-

Rs.1,90,046/- (RUPEES ONE LAKH NINETY THOUSAND AND FORTY SIX ONLY)

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

“COMPUTER FUND”

SD/- V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION


2/13

To
Bill (2 copies)

Copy to- 1) Professor of ECE
 2) 'B3' Assistant (Through-Superintendent 'B' Section)
 3) Stock File

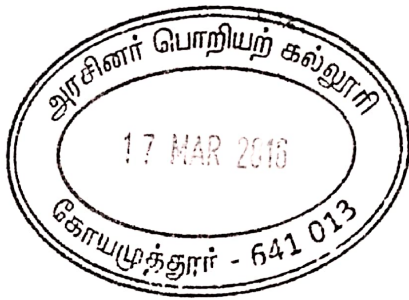
Pil's Proc No: 7217/01/2015 Dt: 04.03.16
Indent No: 8418/4.03.16

100% PAYMENT CERTIFICATE

certified that the articles mentioned overleaf have been received in good condition and that the specifications mentioned in the purchase order and the bill are found to be in accordance with the bill. I certify that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered in page No 44 of the NCSR vol - IV. The bill may be passed for payment for Rs 1,90,046/- (Rupees One Lakh ninety thousand and forty six only).

R. Sathy

PROFESSOR OF ELECTRONICS & COMM E.T.



TRIPPLICATE

Head of Account: Compute Head

Passed for Rs. 1,90,046/- (Rupees one Lakh ninety thousand and forty six only).

A/W

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature] 24/3
[Signature] 24/3/16

Receipt (2) Description (3) Marked Name (4) Rates (CRS) (5) Numbers Received (6) Total cost (7) Number (8) Issued to Dept. Balance (9) Last Indent (10) Acknowledged by receipt section (11) Rem (12)

3 Computers
 P.S.'s Pro NO : 7217 / 2016 / Dt : 04.03.16
 Indent NO: 8413 / 4.13/16 - Computer Fund.

S.No	Specifications	QTY	Amount (Rs)
Intel Core i3 Configurations:		6	30,166 x 6
1	CPU Intel Core i3-4130 processor 3.40GHz, MB Cache or its higher version	NO's	= 1,80,996
3	Chipset I18 Series		
4	Bus Architecture 3 PCI (PCI/PCI Express) or more		
5	Memory 4 GB 1600MHz DDR3 RAM with 32 GB Expandability		
6	Hard Disk Drive 500 GB 7200 rpm or higher		
7	Monitor 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified		
8	Keyboard 104 keys		
9	Mouse Optical with USB interface		
10	Bays 3 Nos. or above		
11	Ports 3 USB Ports (with at least 2 in front), 1 serial audio port for microphone and headphone in front		
12	Cabinet Mini Tower		
13	DVD ROM Drive 8x or better DVD ROM Drive		
14	Networking Facility 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up		
15	Operating System Linux preloaded with Media and Documentation and Certificate of Authenticity		
16	OS Certifications Linux		
17	Power Management Screen Blanking, Hard		

Original
 Submitted

[Rupees One lakh Ninety thousand and Forty Six only]

M/s. 17 HUB
 22H-B, First Floor
 T.V. Swamy Road
 R.S. Puram,
 Coimbatore-02

R-Satish
 PECE H3112

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL

PROCEEDINGS NO.3721/B1/2014, DATED- 26 . 03.2015

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

Ref: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.9642/23-3-15 Computer Fund..

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.1,99,750/- (RUPEES ONE LAKH NINETY NINE THOUSAND SEVEN HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use in **ELECTRONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB, COIMBATORE - 2	NO.1821 DATED-24.03.2015	1,99,750/-
TOTAL			1,99,750/-

Rs.1,99,750/- (RUPEES ONE LAKH NINETY NINE THOUSAND SEVEN HUNDRED AND FIFTY ONLY)

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

“COMPUTER FEE”

Sd/- V. LAKSHMI PRABHA
PRINCIPAL

Anbarasi
26/3/15
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To

Bill (2 copies)

Copy to-

1) Professor / ECE

2) 'B3' Assistant (Through-Superintendent 'B' Section)

3) Stock File

SV VIS.1 COMP.FEE/ECE/EEE-FILE-P.2

IT HUB

INVOICE/DELIVERY BILL

(Triplicate)

TIN : 33081943976

CST : 1092518

IT HUB
4-B, T.V. Samy Road (East), R.S. Puram,
Coimbatore.
Tamil Nadu - 641002
E-Mail : azar@ithub.cc
Tel : 0422-4218181, Mob : 9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : 1821
Date : 24-3-2015
Order No : 9642
Date : 23-Mar-2015
Mode Of Payment :
Desp Thru : Auto

S.No	Particular	Qty	Rate	Amount
1.	DESKTOP HP 280G Intel Core I3 Processor, 4GB Ram, 500GB HDD, DVD RW, 18.5" Monitor, Windows 8 Professional, 3 Years Warrantly. Service Tag No : INA507QD1B INA507QD0N, INA507QCXT INA507QCZY, INA507QCWY Monitor S.No : 3CQ50313QL 3CQ50313PD, 6CM44114CC 6CM44114CD, 6CM44114CG	5 No	38,047.62	190238.10
	Sub Total			190238.10
	Output VAT @ 5%		5%	9511.91
	Round Off			(-)-0.01
	Total	5 No		₹ 1,99,750.00

INR Rupees One Lakh Ninety Nine Thousand Seven Hundred Fifty Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

Terms & Conditions

E. & O.E

1. Goods Once Sold will not be taken back.
2. Subject to Coimbatore Jurisdiction only.
3. Warranty from manufacturers direct

Receiver's Signature :

For IT HUB



Entered by : azar

Sl. No. of receipt (2)	Description (3)	Makhs/Amo (4)	Rate (Rs) (5)	Number received (6)	total cost (7)	Number issued to dept (8)	Balance (9)	Last indent no. (10)	Acknowledgement of the head of section (11)	Remarks
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Pr's Proc NO: 3421/LO/2014 Dt: 20/3/15
 Indent NO: 9642/23-3-15, computers fund.

13 COMPUTERS: SPECIFICATIONS:

5 Nos ✓

- CPU : Intel Core i3-3220, 3.3Ghz, 3MB Cache or higher
- Chipset : Intel 6 series or better
- Bus Architecture : 3 PCI (PCI/PCI Express) or more
- Memory : 4 GB 1600MHz DDR3 RAM with 32 GB Expandability
- Hard Disk Drive : 500 GB 7200 rpm or higher
- Monitor : 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified
- Keyboard : 104 keys
- Mouse : Optical with USB interface
- Bays : 3 Nos. or above
- Ports : 6 USB Ports (with at least 2 in front), 1 serial audio ports for microphone and headphone in front
- Cabinet : Mini Tower
- DVD ROM Drive : 8x or better DVD ROM Drive
- Networking Facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up
- OS Certifications : Windows 8 OS and Linux certification
- Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected
- 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

Unit rate (Rs) 38,047.62
 Total 5 Nos 5 x 38,047.62
 Total ⇒ 1,90,238.10
 output vat @5% → 9511.91
 Total Rs 1,99,750.01
 Rounded off (-) 0.01
 Rs. 1,99,750.00

ML IT Hub
 4-B, T.V xamy road (East),
 R.S. puram,
 cbe-02.

[Rupees one lakh ninety nine thousand seven hundred and fifty only]

R. Sathish
 PELE 26/3/15

PROCEEDINGS NO: 3721/B1/2014, DATED- 09.02.2015.

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

REF: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3. Indent No.9629/ECE/2014-15, Dated-31.12.2014.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of Rs.1,96,580/-(RUPEES ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED AND EIGHTY ONLY) payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTRONICS AND COMMUNICATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. IT HUB, COIMBTORE 641 002.	No.1451 DT-19.01.2015	196580
TOTAL			196580

Rs.1,96,580/-(RUPEES ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED AND EIGHTY ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbarasa 10/2/15

PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

10/2/15

To
Bill (2 copies)
Copy to-

- 1) Professor of ECE ✓
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock File

IT HUB

INVOICE/DELIVERY BILL

(Triplicate)

TIN : 33081943976

CST : 1092518

IT HUB

4-B, T.V. Sarny Road (East), R. S Puram,
Coimbatore.
Tamil Nadu - 641002
E-Mail : azar@ithub.cc
Tel : 0422-4218181, Mob : 9842235125

To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : 1451
Date : 19-1-2015
Order No : 9629
Date : 13-Jan-2014
Mode Of Payment :
Desp Thru : AUTO

S.No	Particular	Qty	Rate	Amount
1.	Desktop HP I5 Processor, 4GB Ram, 500GB HDD, DVD RW, 18.5" Monitor, 3 Years Warranty Service Tag No : INA449Y192, INA449Y19K, INA450Y4JL, INA450Y4LB Monitor S.No : 3CQ4290CPY, 3CQ4290BMS, 3CQ4290CYJ, 3CQ432D2C.	4 No	46,804.80	187219.20
Sub Total				187219.20
Output VAT @ 5%				9360.96
Round Off				(-)0.16
Total				₹ 1,96,580.00

INR Rupees One Lakh Ninety Six Thousand Five Hundred Eighty Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

Terms & Conditions

E. & O.E

1. Goods Once Sold will not be taken back.
2. Subject to Coimbatore Jurisdiction only.
3. Warranty from manufacturers direct

Receiver's Signature :



Entered by : azar

output vat @ 5%
round off (-)

9360.96
0.16

P.O. No. 3721/12.14, DTS 31.12.14

Indent NO: 9629/31.12.14, ~~Development fund~~ computer fund

100% PAYMENT CERTIFICATE

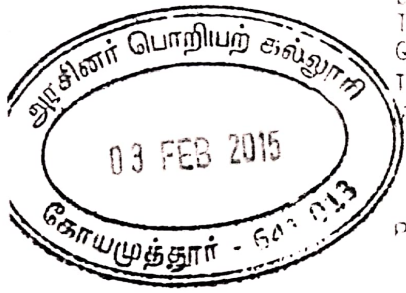
Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are in accordance with the specifications mentioned in the purchase order. The purchase order was issued by the undersigned on the date mentioned above.

Computer ECE 29 NCSR VOL IV

The amount of Rs. 1,96,580/- (Rupees One lakh ninety six thousand five hundred eighty only)

R. Sathya

PROFESSOR OF ELECTRONICS & COMMUNICATIONS ENGINEERING



Duplicate

Head of A/C: "Computer Fee"

Passed for Rs. 1,96,580/-

(Rupees one lakh ninety six thousand five hundred and eighty only)

A/w

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature]
9/2/15

[Signature]
9/2/15

[Signature]
9/2/15

IS Desktop computers

Invoice No. (2)	Description (3)	Maker's name (4)	Rate (Rs) (5)	Numbers received (6)	Total cost (7)	Numbers issued to dept (8)	Balance (9)	Last Invoice No (10)	Acknowledgement of the head of section (11)	Remarks (12)
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Bill No: 345/01/2014, Dt: 31.12.14
 Invoice No: 9689/31.12.14, Development Fund - computer fund

CPU	Intel Core i5-3470, 3.2Ghz, 6MB Cache
Chipset	Intel Q77 Series or better
Bus Architecture	1 X PCI Express
Memory	4 GB 1600 MHz DDR3 RAM with 32 GB Expandability
Hard Disk Drive	500 GB 7200 rpm
Monitor	TCO 05 Certified, 47 cm or larger (18.5 inch or larger) TFT/LED, Digital Colour Monitor
Keyboard	104 keys
Mouse	Optional with USB interface
Bays	3 Nos. or above
Ports	6 USB Ports including 2 USB 3.0 Ports (with at least 2 in front), audio ports for microphone and headphone in front
Cabinet	Mini Tower
DVD ROM Drive	8x or better DVD ROM Drive
Networking Facility	10/100/1000 on board integrated Network Port with remote booting facility
Operating System	Windows 8 Professional preloaded, as specified with Media and Documentation and Certificate of Authenticity
OS Certifications	Windows 8 OS and Linux certification
Power Management	Screen Blanking, Hard Disk, and System Idle Mode in Power On
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

Desktop HP Rs. 46,804.80 4 nos Rs. 46,804.80 x 4
 total Rs. 1,87,219.20

sub Rs. 1,87,219.20
 output vat @ 5% 9360.96
 round off (-) 0.16
 Total Rs. 1,96,580

M.L. IT Hub
 4-B, T.V. Sany Road (E)
 R.S. Puram,
 ebo.

[Rupees one lakh ninety six thousand five hundred eighty only]

R. Sankar
 26/12/14
 PECE