

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

Proceeding No.. 1791/B1/2022, DATED : .06.2022

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.19097/K2/2022,Dated:04.06.2022
5.Chennai , ELCOT/ Pro-inv/ C012/ 008/ 029/ 2021-22/02423 Dt.26.03.2022
6.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.15,54,754 /- (Rupees Fifteen Lakh Fifty Four Thousand Seven Hundred and Fifty Four only)** payable to the firm mentioned below towards the Purchase of **Desk Top Computer (Core i9) 10 Nos and Accessories** for the use of **DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION ENGINEERING** of this Institutions, and as per the Central Tax in the ref.(6) 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
1	M/S Electronics Corporation of Tamil Nadu Limited (ELCOT) Annasalai ,Chennai-600 002	<i>Proforma</i> Final Invoice No.P1/C012/008/029/2021-22/02423 DATED-26.03.2022	15,54,754 /-	15,54,754 /-

Rs.15,54,754 /- (Rupees Fifteen Lakh Fifty Four Thousand Seven Hundred and Fifty Four only)

Certified that the above advance drawn will be adjusted by presenting a detailed bill within a period of 30 days from the date of purchase of **Desk Top Computer (Core i9) 10 Nos and Accessories**

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

“ COMPUTER FUND ”

ok P. Thamaral
22/06/22
PRINCIPAL

22/06/22
22/06/22
22/06/22

Bill (2 copies)

Copy to-

- 1) M/s ELCOT, Chennai
- 2) Professor /ECE
- 3) Stock file

Proforma Invoice

mail sent

ELCOT
Adding value through IT

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

Proforma Invoice : PL/C012/008/029/2021-22/02423

Date : 25/03/2022

Letter Ref. : GCT/EIE/DESKTOP COMPUTERS AND ACCESSORIES/2022

Letter Date : 08/03/2022

Scheme Name :

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33447-A1-DT-OT - 33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	5,750.00	10 No.(s)	57,500.00
2	33447-A1-DT-OT - 33447-A1-DT-075 - Licensed Windows 10 Pro	10,500.00	10 No.(s)	1,05,000.00
3	33447-A1-DT-OT - 33447-A1-DT-014 - Antivirus - McAfee/ Norton/Symantec/Kasper sky with 3 year License.	1,800.00 740	16 No.(s)	28,800.00
4	33447-A1-DT-OT - 33447-A1-DT-029 - 32GB DDR4 Memory in lieu of 16GB	9,900.00	10 No.(s)	99,000.00
5	33447-A1-DT-OT - 33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)	3,700.00	10 No.(s)	37,000.00
6	33447-A1-DT-OT - 33447-A1-DT-004 - i9 - Desktop Computer with 1 year warranty Processor - Intel Core i9-10900 processor (2.8GHz, 20MB cache, 10 core, Memory - 16 GB DDR4 SDRAM @ 2933 MHz Expandable upto 64 GB with one free slot; 2 PCI/PCI Express Slots, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 6 USB Ports with at least two with 3.0, 2 Additional USB Ports, HDMI, VGA / Display Port necessary converter to be provided, audio 3.5mm jack, Internal/External speakers, RJ 45, Monitor - 19 inch (+/- 0.5) TFT / Wide LED Color Monitor; Resolution 1366 X 768, Hard Disk Drive - 1TB SATA HDD, 7200 RPM, USB Membrane Keyboard, USB Optical Mouse, Operating System - Pre-loaded Linux; OS Compatibility - Windows & Linux.	67,200.00	10 No.(s)	6,72,000.00
7	33447-A5-LP-OT - 33447-A5-LP-002 - Laser Printer - A4 - 25 PPM Mono with Duplex Unit and WiFi & Network with 1 year warranty Print Technology - Laser; Print Speed - 25 PPM, Resolution - 600 x 600 dpi, Duplex - Automatic with network & wifi, Paper Supply - 150 Sheets, Media Sizes - A4, Letter, Legal, Media Types - Paper (Plain, Recycled, Envelopes); Duty Cycle - 10000 pages per month, Interface - USB, Ethernet & wifi, OS Compatibility - Windows and Linux, Toner cartridge Yield - 1000 pages	11,800.00 10,740	5 No (s)	59,000.00
8	33447-A6-MFD and DCS - 33447-A6-DCS-008 - A4 - 40 PPM, A3 - 20PPM Heavy Duty Digital Color Copier cum Printer/Scanner - NO RADF/DADF with 1 year warranty Type - Floor Mounted; Technology - Laser; Print, Copy Speed - A4 - 40 PPM, A3 - 20 ppm (color and mono), Resolution - 600 x 600 dpi; Interface - USB 2.0, Gigabit Ethernet; Zooming - 25 to 400 Percentage, Paper Input Capacity - 100-sheet multi-purpose tray, 2 x 500-sheet input trays, Paper Size - A5-A3, Features - Duplex with RADF/DADF; Scanning facility - Scan to PC, Scan to Email, Toner Yield - 24000 pages for B/W and 20000 pages for color; Duty cycle - 150000; Trolley with wheels and lock for locking the wheels, OS Compatibility - Windows and Linux.	2,24,500.00	1 No.(s)	2,24,500.00

This is a system generated proforma invoice.

26/03/2022 12:56:54

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

Page 1 of 6

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: _____
The Principal,
Government College of Technology Coimbatore
Thadagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Mobile: _____
Email: _____
GST No: _____

Proforma Invoice	PVC012/008/029/2021-22/02423
Date	26/03/2022
Letter Ref	QCT/EIF/DESKTOP COMPUTERS AND ACCESSORIES/2022
Letter Date	08/03/2022
Scheme Name	

Total Order Value (Excluding Tax)	12,82,800.00
GST @ 18.0% on the Item No. 1,2,3,4,5,6,7,8 IGST	2,30,904.00 0.00
Total Order Value (Including Tax)	15,13,704.00
ELCOT Service Charges @ 2.50% of the order value	32,070.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	5772.60
Advertisement Charges on the prorata basis (Approx.)	3,207.00
Contingency Percentage	0.00
Grand Total (Rupees Fifteen Lakh Fifty Four Thousand Seven Hundred and Fifty Four Only)	15,54,754.00

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.
4. This Proforma Invoice is valid only for 90 Days from the Date of PI.
5. TDS @ 2% Shall be deducted only on ELCOT's Service Charge.
6. If your organization / department is a registered dealer with GST, the GST registration number shall be indicated in your purchase order.

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

S. D. Annalakshy
Authorized Signatory

Prepared By : V. KESAVAN

This is a system generated proforma invoice.

26/03/2022 12:56:54

Electronics Corporation of Tamil Nadu Limited,
MHU Complex, 892, Anna Salai,
Telephone No: 044 - 66401400, Fax No: 044 - 24330812, Email: procurement@elcot.in
GSTIN No.: 33AAACE1670K1ZU, Website: https://www.elcot.in

Present: Thiru.Praveen Kumar I.A.S
Principal Secretary/
Commissioner of Technical Education

Proc. No. 52284/K2/2014, dated 30.12.2014

- Sub Technical Education – Government College of Technology, Coimbatore -
Purchase of **i3 Desktop Computers (Linux)** – **26No.** for Common
Computer Centre. - Utilizing Computer Fee fund – Sanction Accorded –
Reg.
- Ref 1) G.O.(Ms) No.277, Higher Education (C2) Department, Dated
15.12.2011
- 2) DGS&D Rate Contract No. Computers/IT-1/RC-
71090000/1014/81/O0259/4288/52125 to HP India Sales Pvt. Ltd,
Dated. 04 Sep 2014.
- 3) Letter No : 9933/B1/2014, dated: 22.12.2014 from the Principal,
Government College of Technology, Coimbatore.

The Principal, Government College of Technology, Coimbatore., in her letter cited under reference has proposed to purchase **i3 Desktop Computers (Linux)** - **26No.** and has sought financial sanction from Computer Fees.

The Principal has stated that sufficient funds are available under Computer fees fund. In consideration of the facts detailed by the Principal and as per Principal's recommendations, sanction is hereby accorded to utilize **Rs.9,71,638/-** (Rupees Nine lakh seventy one thousand six hundred and thirty eight only) towards the purchase of **i3 Desktop Computers (Linux)** – **26No.** (Item No.20 of DGS&D Rate Contract) from **M/s.Sapphire Solutions, No.197, 1st Floor, Raju Naidu Road, Sivanadha Colony, Coimbatore – 641 012** under Computer Fees head.

The Principal is hereby informed that the utilization of the funds and execution of the purchase should be in strict adherence to Government norms and Terms & conditions of DGS&D Rate Contract.. The Principal is requested to restrict the expenditure within the amount provided under the above fund. **The utilisation certificate shall be sent to this office immediately after the above purchase is made.**

The original quotation received from the principal is returned herewith.

Sd/- Praveen Kumar
Principal Secretary/
Commissioner of Technical Education

To
The Principal,
Government College of Technology,
Coimbatore – 641 013.
Copy to : Spare.
Copy to : Spare.

Praveen Kumar
31/12/14

Technical Assistant (Evaluation)
Directorate of Technical Education
Chennai - 600 028

Praveen Kumar
31/12/14

Serial	Date of receipt	Description of articles
		(D)

முதல்வர் அலுவலகம், அரிசன் செரிவினர் கல்யாணி, கோவை-611 013
 மேற்குறிப்பான எண் 9933A/2014 நாள் 30.12.2014

பார்வை

சென்னை 25, முதல்வர் செயல் மற்றும் தொழில் துறை கல்யாணி
 ஆணையரின் செயல்முறை ஆணை எண் 5228-1/2014 நாள் 30.12.2014

பார்வையில் காணும் முதல்வர் செயல் மற்றும் ஆணையரின் செயல்முறை
 ஆணை தக்க நடவடிக்கைக்காக அனுப்பப்படுகிறது

ஏம்/- 24 அன்பாசி
 முதல்வருக்காக

பெறுநர்

✓ கோபிநாத்/ CCCE

M. V. S. Sharma (Sign) // ஆணையின்படி அனுப்பப்படுகிறது //

(Signature)
 20/12/14
 கண் காணிப்பாளர்

(Signature)
 20/12/14

SAPPHIRE SOLUTIONS

No. 1-1-1 Ground Floor, 2nd
 1st Floor Road,
 Coimbatore - 641 001
 M. No. No. 1-1-1 2nd Floor 2nd
 Phone: 422-44444
 VAT TIN NO. 4220000451
 GST NO. 4220000451

VAT INVOICE

Invoice No. 100
 Delivery Date
 Supplier's Ref.

Invoice Date
 28/11/2014
 Terms of Payment
 Other Information

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

[Faint, illegible text, possibly a stamp or watermark]

Date
 28-11-2014
 Destination
COIMBATORE

S. No	Description	Rate per Unit	Amount
	Intel Core i3-3220 Processor Intel 4 series or better Chipset 4GB DDR III Ram or 1333 MHz Expandability up to 16GB 500 GB 7200 rpm SATA ATA HDD or Flasher 18.5 inch LED TFT (Optical color monitor) VESA Certified 104 keys keyboard-Optical Mouse USB interface 3 Bays, 6 USB Ports with at least 2 in front. 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 pre-installed	14,285.71	142,857.10
	Output Vat @ 5%		7,142.85
Total			1,49,000.00



Amount Chargeable (in words) **Rs. 1,49,000.00**
 Rupees **One Lakh Forty Nine Thousand** Only
 Received the above goods in good condition

Receiver Signature
**PRINCIPAL
 Government College of Technology
 Coimbatore - 641 001**

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

FOR SAPPHIRE SOLUTIONS
SAPPHIRE SOLUTIONS
 Coimbatore
 Authorised Signatory

Head of A/c : COMPUTER HEAD

San. No : 9933/81/2014 dt. 30.12.14

Indent no : 9536/ACT/EIE/1.

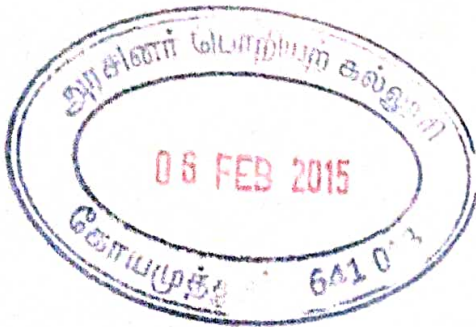
100 % Payment Certificate

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 to the specifications 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: 176 Vol. I NCS of EIE Department / Common Computer Centre. Non - Consumable Stack Register. The bill may be passed for payment of Rs. 9,71,638.40/- (Rupees NINE LAKH SEVENTY ONE THOUSAND SIX HUNDRED THIRTY EIGHT AND FORTY Paise)

Date: 6/2/15

HOD/EIE [Signature]
6/2/15

LN1
28
6/2/15



Triplicate

Head of A/c: "Computer Fee"
Passed for Rs. 9,71,638 -

(Rupees Nine lakh seventy one thousand six - hundred and thirty eight only)

3/8
[Signature]
PRINCIPAL
Government College of Technology
COIMBATORE-641 013
6/2/15 9/2/15

Proceedings of the Principal Secretary/Commissioner of Technical Education, Chennai-25

Present: Thiru.Praveen Kumar I.A.S
Principal Secretary/
Commissioner of Technical Education
Proc. No: 52283/K2/2014, dated 29.12.2014

- Sub Technical Education – Government College of Technology, Coimbatore -
Purchase of **i5 Desktop Computers (Linux) – 21No.** for Virtual
instrumentation lab, E&I Department - Utilizing Computer Fee fund –
Sanction Accorded – Reg.
- Ref 1) G.O.(Ms) No.277, Higher Education (C2) Department, Dated
15.12.2011
- 2) DGS&D Rate Contract No. Computers/IT-1/RC-
71090000/1014/81/O0259/4288/52125 to HP India Sales Pvt. Ltd,
Dated. 04 Sep 2014.
- 3) Letter No : 9934/B1/2014, dated: 22.12.2014 from the Principal,
Government College of Technology, Coimbatore.

The Principal, Government College of Technology, Coimbatore,, in her letter cited
under reference has proposed to purchase **i5 Desktop Computers (Linux) - 21No.** and has
sought financial sanction from Computer Fees.

The Principal has stated that sufficient funds are available under Computer fees fund. In
consideration of the facts detailed by the Principal and as per Principal's recommendations,
sanction is hereby accorded to utilize **Rs.9,56,792/-** (Rupees Nine lakh fifty six thousand seven
hundred and ninety two only) towards the purchase of **i5 Desktop Computers (Linux) – 21No.**
(Item No.34 of DGS&D Rate Contract) from **M/s.Sapphire Solutions, No.197, 1st Floor, Raju
Naidu Road, Sivanadha Colony, Coimbatore – 641 012** under Computer Fees head.

The Principal is hereby informed that the utilization of the funds and execution of the
purchase should be in strict adherence to Government norms and Terms & conditions of
DGS&D Rate Contract.. The Principal is requested to restrict the expenditure within the amount
provided under the above fund. **The utilisation certificate shall be sent to this office
immediately after the above purchase is made.**

The original quotation received from the principal is returned herewith.

Sd/-Praveen Kumar
Principal Secretary/
Commissioner of Technical Education

Encl: As above.

To

The Principal,
Government College of Technology,
Coimbatore – 641 013.

Copy to : Bills.

Copy to : Spare.

Lead Admin
31/12/14
for Principal Secretary/
Commissioner of Technical Education

Technical Assistant (Evaluation)
Directorate of Technical Education
Chennai 600 025

90
29/12/14

முதல்வர் அலுவலகம், அரசினர் பொறியியற் கல்லூரி, கோவை.641 013
மேற்குறிப்பாணை எண்.9934/பி1/2014 நாள். 29.12.2014

பார்வை: சென்னை,25, முதன்மைச் செயலர் மற்றும் தொழில் நுட்பக் கல்வி
ஆணையரின் செயல்முறை ஆணை எண்.52283/கே2/2014
நாள்.29.12.2014

பார்வையில் காணும் முதன்மைச் செயலர் மற்றும் ஆணையரின் செயல்முறை
ஆணை தக்க நடவடிக்கைக்காக அனுப்பப்படுகிறது.

ஓம்/- அ. அன்பரசி
முதல்வருக்காக

பெறுநர்

✓ பேராசிரியர்/மின்னணுவியல் மற்றும் கருவிகளியல் துறை
நாள்: 29.12.2014 (பி.பி.)
//ஆணையரின்படி/அனுப்பப்படுகிறது//



29/12/14
கண்காணிப்பாளர்


29/12/14

Sv vis.1 Endt.

VAT TAX INVOICE

Triplicate

SAPPHIRE SOLUTIONS No-623-D, Ground Floor, 100 Feet Road, Coimbatore-641 012 Mobile No-97893 27750-95009 88354 Phone-0422-1388354 VAT TIN NO : 33292204151 CST NO : 904289		Invoice No. 090	Dated 11.02.2015	
		Delivery Note	Terms of Payment	
		Supplier's Ref.	Other reference(s)	
Consignee The Principal, Govt. College of Technology, Thadagam Road, Coimbatore.		Buyer's Order No Indent No- 9539	Dated 31-12-2014	
		Despatch Document No.	Dated	
		Despatched at OFFICE	Destination COIMBATORE	
S. No	Description	Qty	Rate per unit	Amount
	Intel Core i5-3470 Processor Intel Q77 or better 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, 6USB Ports with at least 2 in front, Audio Ports for Microphone and Headphone in front 8x or better DVD Rom Drive Mini Tower Cabinet Linux preloaded 10/100/1000 on board integrated network port with remote booting facility remote system installation.	21	43,391.95	9,11,230.95
	Output Vat @ 5%			45,561.55
	Round off			-0.50
Total				9,56,792.00
Amount Chargeable (in words) Rupees Nine Lacks Fifty Six Thousand Seven Hundred Ninety Two only Received the above goods in good condition			E. & O.E.	
Receiver Signature		For SAPPHIRE SOLUTIONS COIMBATORE 641 012  Authorised Signatory		
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct				

Head of A/c: COMPUTER HEAD

Scr. No: 9934) DT/ 2014 dt. 29.12.14

Indent No: 9539/ GCT/ GIE

100 % Payment Certificate

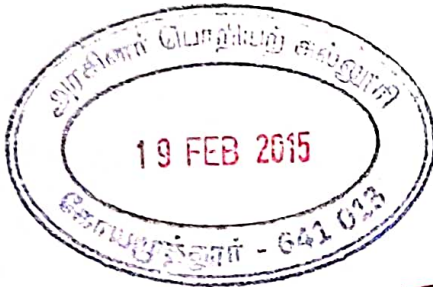
Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued there in. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered in page No: 177..... Vol. I / ACSL / EIT Department / Common Computer Centre, Non - Consumable Stock Register. The bill may be passed for payment of Rs. 9,56,792/-

(Rupees) NINE LAKH FIFTY SIX THOUSAND SEVEN HUNDRED NINETY TWO ONLY

Date: 19/2/15

Hd/ EIT 25/2/15

L/1
28/1
19/2/15



Triplicate

Head of account - Computer fee

Passed for Rs. 9,56,792/-

[Rupees Nine lakh fifty six thousand seven hundred and ninety two only]

A/c Lalitha 25/2/15
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

23/1/15
23/2/15
24/2/15

SAPPHIRE SOLUTIONS

VAL TAX INVOICE

Invoice No.
050

Dated
23rd-August-2014

duplicate

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

PROCEEDINGS NO: 4060/B1/2013-3, DATED- 17.10.2014.

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.9524, Dated-03.03.2014.

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.1,19,550/- (RUPEES ONE LAKH NINETEEN THOUSAND FIVE HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **BIOTECHNOLOGY DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. SAPPHIRE SOLUTIONS, COIMBTORE 6410 012.	No.050 DT-23.08.2014	119550
TOTAL			119550

Rs. 1,19,550/- (RUPEES ONE LAKH NINETEEN THOUSAND FIVE HUNDRED AND FIFTY ONLY)

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

"COMPUTER FEE"

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

V. Lakshmi Prabha
20/8/14
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)

Copy to-

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

SAPPHIRE SOLUTIONS

No-023-D, Ground Floor,
 1st East Road,
 Coimbatore-641 012
 Mobile No-97809 477 3005000 88034
 Phone-0422-3388333
 VAT TIN NO- 4101204431
 CST NO- 441250

VAT TAX INVOICE

Invoice No.
050

Delivery Note

Supplier's Ref.

duplicate

Dated
23rd August 2014

Terms of Payment

Other reference(s)

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

Buyer's Ref. Computer
 Ref. No. ref. ele Computer
 2013-14, dt-11-01-2014
 Despatch Document No.
 Date
 27.03.2014
 Date
 Despatched at
 OFFICE
 Ref.

Date

Date

Destination
COIMBATORE

	Quantity	Rate per unit	Amount
HP i5 All in One Desktop PC			
Hp Pavilion 21-a256 All in One PC Intel Core i5-3470, 2.9GHz 4 GB 1600 MHz DDR3 Ram 1 TB @ 7200 RPM Hard disk drive 21.5 inches LED Screen 104 Keys Keyboard Optical Mouse 8x or better DVD Rom Drive 10/100/1000 integrated Network facility Inbuilt WIFI	02	56,928.57	1,13,857.14
Output Vat @ 5%		5 %	5,692.46
Total			1,19,550.00



Amount Chargeable (in words)
 Rupees. One Lakh Nineteen Thousand Five Hundred and Fifty Only.

E. & O.E.

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
 COMBATORE
 641 012
 Authorized Signatory



Head of Ac : COMPUTER HEAD

AN NO: 4060/51/2018 dt 6/3/14

Order No: 9000/ OCT/ ETC/ 3/3/14

100 % Payment Certificate

Certified that the articles mentioned serialised have been received in good condition and that the quantity and each of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued there in. Certified that the articles mentioned serialised have been put to beneficial use and that they are working satisfactorily. They have been entered in page No: 125 Vol. 103 of EE Department/ Common Computer Centre, Man - Government Staff Register. The bill may be signed for amount of Rs. 1,19,550/-

Rs. ONE LAKH NINETEEN THOUSAND FIVE HUNDRED & FIFTY ONLY.

Date 7/10/14

MO/EE [Signature]
7/10/14

LDI
3/7/14



TRIPPLICATE

Head of Account - Computer Head

Passed for Rs. 1,19,550/- ✓

(Rupees One Lakh Nineteen thousand five hundred and fifty) only

[Signature]
PRINCIPAL
Government College of Technology
COIMBATORE - 441 013

[Signature] 16/10/14
[Signature] 16/10/14
[Signature] 16/10/14

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

PROCEEDINGS NO: 4060/B1/2013-1, DATED- 05.09.2014.

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.9509/EIE/2013-14, Dated-03.03.2014.

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.1,74,510/-(RUPEES ONE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED AND TEN ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **ELECTRONICS AND INSTRUMENTATION ENGINEERING DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. SAPPHIRE SOLUTIONS, COIMBTORE 6410 012.	No.045 DT-11.08.2014	174510
TOTAL			174510

Rs.1,74,510/-(RUPEES ONE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED AND TEN ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbarasa
10/9/14
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)
Copy to-

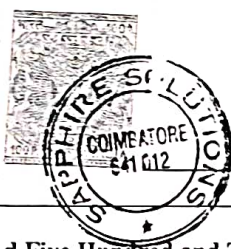
- 1) Professor of EIE ✓
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

VAT TAX INVOICE

Original

SAPPHIRE SOLUTIONS No-197-1 st floor, Rajunaidu Road, Sivanandha Colony, Coimbatore-641 012 Mobile No-97898 27750-95009 88854 Phone-0122-1388854 VAT TIN NO : 33292201451 CST NO : 901289	Invoice No. 045	Dated 11th-August-2014
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other reference(s)
Consignee The Principal, Government College of Technology, Thadagam Road, Coimbatore.	Buyer's Order No 9509-San No- 4060/b1/2013 dt-28-02-14	Dated 03-03-2014
	Despatch Document No.	Dated
	Despatched at OFFICE	Destination COIMBATORE
	Ref:- DGS&D, Computers/IT-1/RC- 7109000/1014/81/00259/4288- Dated-06-01-2014	

HP Desktop Computer with preloaded Operating System-Windows-8 Professional	Quantity	Rate per unit	Amount
Intel core i-7 3770,3.4GHz,8 MB Cache Intel Q77 or better chipset 4 GB 1600 MHz DDR3 Ram 500 GB @ 7200 RPM Hard disk drive 47 cm /18.5 inch TFT/LED Monitor 104 Keys Keyboard Optical Mouse 8x or better DVD Rom Drive 10/100/1000 integrated Network facility Windows 8 Professional Preloaded with media Quick Heal Antivirus with 60 days license Output Vat @ 5%	03	55,400.00	1,66,200.00
Serial No INA419XP30/6CM41212NZ INA414W8Q3/6CM4123JZ INA403R5L1/6CM41217BK		5 %	8,310.00
Total			1,74,510.00



Amount Chargeable (in words)

Rupees. One Lakh Seventy Four Thousand Five Hundred and Ten Only.

E. & O.E.

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
 Author

Head of Account: COMPUTER HEAD.
 Sn.No: 1060/S1/2013 dt-28.2.14
 Incident No: OCT/EIE/9509 dt-3.2.14.

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 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. 173 Vol. EIE of EIE Department / NCCR Vol. I Common Computer Centre, Non-Consumable Stock Register. The bill may be passed for payment of Rs. 1,74,510/-
 (Rupees ONE LAKH SEVENTY FOUR AND FIVE HUNDRED AND TEN ONLY)
 Date: 3-9-2014
 HoD/EIE [Signature] 3/9/14



Triplicate

Head of Account: Computer Head

Passed for Rs. 1,74,510/-

(Rupees one lakh seventy four thousand and ten only)

9/9 Lelhu [Signature]
 PRINCIPAL
 Government College of Technology
 COIMBATORE-641 013

[Signature] 07/09/14

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY: COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 4060/BI/2013, DATED- 01.07.2014

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.9508/EIE/Desktop/13-14, Dated- 03.03.2014.

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.1,51,200/- (RUPEES ONE LAKH FIFTY ONE THOUSAND AND TWO HUNDRED ONLY)** payable to the firm mentioned below towards the cost of Consumables purchased from the firm for the use of **ELECTRONICS AND INSTRUMENTATION ENGINEERING 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.12 DATED-26.05.2014	151200
TOTAL			151200

Rs.1,51,200/- (RUPEES ONE LAKH FIFTY ONE THOUSAND AND TWO HUNDRED ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbarasi
21/7/14

PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

Srin

To
Bill (2 copies)

Copy to-

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

elsewhere and from any other person or persons whomsoever such quantities of
the said machinery and equipment as shall not have been duly supplied and





SAPPHIRE SOLUTIONS

TIN No.33292204451
SSI Reg. No. :330122106281

No.197,1st Floor, Raju Naidu Road, Sivanandha Colony, Coimbatore -641 012.

Ph : 0422 - Mobile : 9789327750, 9500988354, E-mail : sapphire_solutions@yahoo.com

Indent NO: 9508

INVOICE

SAN No- A060/S11/2013/Dated 28/02/2014

Date: 26/05/2014

No: 0012

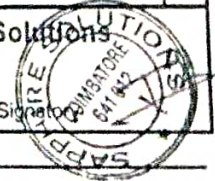
To
Ms. THE PRINCIPAL, Govt. COLLEGE OF TECHNOLOGY,
COIMBATORE

S.No	PARTICULARS	Qty	Rate / Per Unit		Amount	
			Rs.	Ps.	Rs.	Ps.
01	HP- E300, 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	
E&OE	TOTAL				1,51,200	00

Rupees One Lakh fifty one thousand and two hundred only

For Sapphire Solutions

Authorised Signatory



Solutions for :

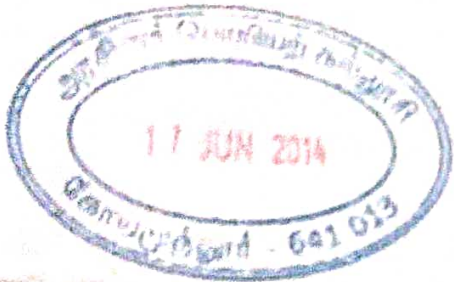
★ Computers, Networking, Peripherals & Consumables

Head of Account : COMPUTER HEAD
 Ser No : 4660/S1/ 2013 dt. 28.2.14
 Order No : ACT/EE/ 9508 dt. 3.3.14

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 to the specifications 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. 133 Vol. 2 of EE Department / Common Computer Centre, Non - Consumable Stock Register. The bill may be passed for payment of Rs. 1,51,200/- (Rupees ONE LAKH FIFTY TWO THOUSAND AND TWO HUNDRED ONLY)
 Date 17-6-14 HoD/EE [Signature] 17/6/14

L01
 28
 17/6/14



Triplicate
Head of Acc: Computer Head
Passed for Rs: 1,51,200/-

(Rupees one lakh fifty one thousand and two hundred only)

A19
 [Signature]
 PRINCIPAL
 Government College of Technology
 COIMBATORE-641 011
 [Signature] 01/07/14

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

PROCEEDINGS NO: 8965/B1/2013-2, DATED- 17.10.2014.

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.9532, Dated-27.03.2014.

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.42,275/- (RUPEES FOURTY TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **BIOTECHNOLOGY DEPARTMENT** of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. SAPPHIRE SOLUTIONS, COIMBTORE 6410 012.	No.051 DT-23.08.2014	42275
TOTAL			42275

Rs. 42,275/- (RUPEES FOURTY TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbarasi
20/11/14

PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

20/11/14

To
Bill (2 copies)

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

VAT TAX INVOICE

Original

SAPPHIRE SOLUTIONS Nos:24-D, Ground Floor, 100 Feet Road, Coimbatore-641 012 Mobile Nos:07801 2775009/50091 88171 Phone:0122-4388551 VAT TIN NO: 33292201451 CST NO: 061280	Invoice No. 051	Dated 23rd-August-2014
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other reference(s)
Consignee The Principal, Government College of Technology, Thadagam Road, Coimbatore.	Buyer Order Indent No: 9532	Dated 26-03-2014
	Despatch Document No.	Dated
	Despatched at OFFICE	Destination COIMBATORE
	Ref: 11	

HP i3 Laptop	Quantity	Rate per unit	Amount
Intel Core i3-3217U,1.89GHz Intel HM 76 Chipset 4 GB 1600 MHz DDR3 Ram 500 GB @ 5400RPM Hard disk drive 15.6 LED Screen Intel HD4000 Graphics True Vision HD Camera Island Style Keyboard Optical Drive 4 Cell Lithium Ion Battery 10 100,1000 integrated Network facility Inbuilt WIFI, Windows 8 64 Bit Output Vat @ 5%	01	40,261.90	40,261.90
Serial No 1-5CB40957TQ		5 %	2,013.90
Total			42,275



Amount Chargeable (in words)

Rupees. Fourty Two Thousand Two Hundred and Seventy five only

E. & O.E.

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

Author

Head of A/c: COMPUTER HEAD
SAN No: / 40601 B1/ 2013/ CH - 6/3/14.
Exhibit No: 9532) OCT/COE/27/3/14

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 to the specifications 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: 175 Vol. XVSP-7 of EIE Department / Common Computer Centre, Non - Consumable Stock Register. The bill may be passed for payment of Rs. 42,275 (Rupees Forty Two Thousand Two Hundred and Seventy Five only)

Date: 7/10/14

HOD / EIE

[Signature]
2/10/14

401
28
7/10/14



TRIPPLICATE

Head Of Account: Computer Head.

Passed for Rs. 42,275/-

Rupees Forty two thousand two hundred and seventy five only.

4/100 [Signature] 16/10/14
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature] 16/10/14
[Signature] 16/10/14