

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 50921/K2/2014, dated 24.12.2014

Sub Technical Education – Government College of Technology, Coimbatore -
Purchase of **i5 Desktop Computers (Linux) – 7No.** for Industrial Bio –
Technology 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 : 9583/B1/2014, dated: 10.12.2014 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) – 7No.** 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.3,18,931/-** (Rupees Three lakh eighteen thousand nine hundred and thirty one only) towards the purchase of **i5 Desktop Computers (Linux) – 7No.** (Item No.34 of DGS&D Rate Contract) from **M/s.Sanjev Infotech, 171, 1st floor, N.S.R.Road, Saibaba Colony, Coimbatore – 641 011** 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 : Bills.
Copy to : Spare.

Praveen Kumar
24/12/14
for Principal Secretary/
Commissioner of Technical Education

Technical Assistant (Production)
Directorate of Technical Education
Chennai, Andhra Pradesh

முதல்வர் அலுவலகம், அரசினர் பொறியியற் கல்லூரி, கோவை-641 013
மேற்குறிப்பாணை எண்.9583/பி1/2014 நாள். 29.12.2014

பார்வை: சென்னை,25, முதன்மைச் செயலர் மற்றும் தொழில் நுட்பக் கல்வி
ஆணையரின் செயல்முறை ஆணை எண்.50921/கே2/2014
நாள்.24.12.2014

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

ஓம்/- அ. அன்பரசி
முதல்வருக்காக

பெறுநர்

✓ பேராசிரியர்/உயிர் தொழில்நுட்பவியல்

//ஆணையின்படி/அனுப்பப்படுகிறது//


கண்காணிப்பாளர்


29/12/14

Sv vis.1 Endt.

TIN 33962061929

171, 1st Floor, N.S.R. Road, Saibaba Colony,
Coimbatore - 641 011. Tel: 0422 4384398,
Al: 90034 90044. E-mail: info_sanjev@officemuff.in



sanjev
infotech

VAT INVOICE

| Buyer | | Invoice No. 026 | | Date 09 02 2015 | |
|---|---|-----------------|----------|-----------------|--|
| To The Principal Govt College of Technology Coimbatore-641 013 | | Order No 9756 | | Date 29 12 2014 | |
| | | DC No | | Date | |
| | | Payment Mode | | | |
| | | Other Reference | | | |
| No | Description Of Goods | Qty | Rate | Amount | |
| 1 | HP Desktop is With Core I 5 Processor / 4 GB DDR 3/ 500 GB / DVD 18.5" LED Monitor wide, 104 keyboard, usb port, mouse. | 7 | 43391 95 | 303743.65 | |
| Total | | | | 303743.65 | |
| Output Vat Tax % | | 5% | | 15187.18 | |
| Rounded off | | | | 0.17 | |
| Grand Total | | | | 318.931.00 | |

Amount Chargeable (In Words)

Rupees three lac eighteen thousand nine hundred and thirty one six only

Received the above goods in good condition

Customer's / Receiver's signature

CST No : 861012

Company's VAT TIN NO : 33962061929

For Sanjev Infotech

(Handwritten Signature)
Authorised Signatory

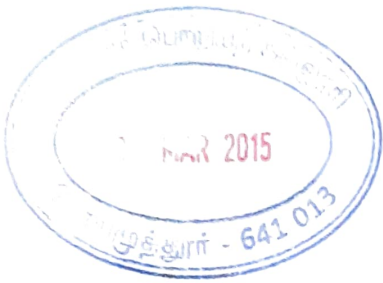
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Note: Warranty is only for spares as per terms of manufacturer
Spares warranty is only by direct authorised service centres

SUBJECT TO COIMBATORE JURISDICTION

Computer fee

certified that the items mentioned above
has/have been received in good condition
and stock entry has been made in page
No: ...154... of Non consumable
stock Register at Department of Biotechnology
the bill may be passed for payment of Rs. 3,18,931/-
(Rupees Three Lakh Eighteen thousand nine
hundred and thirty one only).



[Handwritten signature]

Department of Biotechnology
College of Technology, GCT Campus
COIMBATORE-641 013.

[Handwritten signature]
CBE-13
4/3/15

2/1
[Handwritten signature]
5/3/15

Triplicate

Head of account. Computer fee

passed for Rs. 3,18,931/-

[Rupees Three lakh Eighteen thousand
~~one~~ ^{nine} hundred and thirty one only]

3/6
[Handwritten signature]
PRINCIPAL
Government College of Technology
COIMBATORE-641 013

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6/3/15
[Handwritten signature]
6/3/15