

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

PROCEEDINGS NO: 8965/BI/2013, 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.9037/IBT/2013-14, Dated-27.02.2014.

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.58,170/- (RUPEES FIFTY EIGHT THOUSAND ONE HUNDRED AND SEVENTY 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.044 DT-11.08.2014	58170
TOTAL			58170

Rs.58,170/- (RUPEES FIFTY EIGHT THOUSAND ONE HUNDRED AND SEVENTY ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

V. Lakshmi Prabha
10/9/14

PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

[Signature]

To
Bill (2 copies)
Copy to-

- 1) Professor of I/C IBT ✓
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock File

10/9

SAPPHIRE SOLUTIONS

No.117-1st floor, Rajmunda Road,
Sivanandha Colony,
Coimbatore-641 012
Mobile No.97893 27450/97893 8747
Phone No.426-1888331
VAT TIN NO. 88990001121
CSI NO. 801489

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

VAT TAX INVOICE

Invoice No
014

Delivery Note

Supplier's Ref

Buyer's Order No

**9037,Enq
No.,28,GCT/HW/
Desktop Computer/2013-
14**

Despatch Document No.

Despatched at
OFFICE

Ref: **DGS&D, Computers/IT-1/RC-
7109000/1014/81/00259/4288- Dated-06-01-2014**

Date of Invoice

11th August 2014

Terms of Payment

Other reference(s)

Dated

27-02-2014

Dated

Destination

COIMBATORE

	Quantity	Rate per unit	Amount
HP Desktop Computer with preloaded Operating System-Windows-8 Professional	01	55,400.00	55,400.00
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%			
Serial No INA414W8T9/6CM41212P9			
Total			58,170.00

E. & O.E.

Amount Chargeable (in words)

Rupees. Fifty Eight Thousand One Hundred and Seventy Only.

Received the above goods in good condition

Receiver Signature

Declaration

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

For SAPPHIRE SOLUTIONS



Authorized Signatory

Development fund: computer

...has been received in good condition and stock entry has been made in page No. 419 of Non consumable stock Register at Department of Biotechnology the bill may be passed for payment of Rs. 58,170 (Rupees Fifty eight thousand one hundred and seventy only)

[Handwritten signature]

Department of Biotechnology
College of Technology, COT Campus
COIMBATORE-641 013

Coimbatore

02/09/14 *[Signature]*



Treble cake

Warrant or A/C: "Computer Fee"

Passed for Rs: 58170/-

Amount Fifty eight thousand one hundred and seventy only

419

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature]

[Signature]
02/09/14

Development fund computer

... have been received in good condition and stock entry has been made in page No. 149 of Non consumable stock Register of Department of Biotechnology the bill may be passed for payment of Rs 58,170 (Rupees Fifty eight thousand one hundred seven and seventy only)

[Handwritten signature]

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

Coimbatore
02/09/14 *[Signature]*



Treasure

Receipt of A/C: "Computer Fee"

Received for Rs: 58170/-

Amount Fifty eight thousand one hundred and ~~seven~~ only

419

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature]
02/09/14

[Signature]
02/09/14