

OFFICE OF THE PRINCIPAL :GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO, 8965/BI/2013, DATED- 06.05.2014

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.9034/IBT/13-14, Dated- 24.02.2014.

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.1,74,510/-** (RUPEES ONE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED AND TEN ONLY) payable to the firm mentioned below towards the cost of Consumables 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. SANJEV INFOTECH. COIMBATORE - 641 011.	No.03 DATED-21.04.2014	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 6/5/14
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

6/5/14

To
Bill (2 copies)
Copy to-

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

TIN 33962061929

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



**sanjev
infotech**

VAT INVOICE

Buyer To The Principal Govt College of Technology Coimbatore-641 013		Invoice No: 003	Date: 21 04 2014	
		Order No: 9034	Date: 24 02 2014	
		DC No:	Date:	
		Payment Mode:	micro / red	
		Other Reference		
No.	Description Of Goods	Qty	Rate	Amount
1	HP Desktop i7 - HP8300 G0E25PA#ACJ With Core i7 Processor / 4 GB DDR 3/ 500 GB / DVD 18.5" LCD Monitor wide, 104 keyboard, usb port, mouse, DGS7D Rate item no-23	3	55400.00	166200.00
Total				166200.00
Output Vat Tax %		5%		8,310.00
Rounded off				0.00
Grand Total				174,510.00

Amount Chargeable (In Words)
Rupees one lac seventy four thousand five hundred ten only
 Received the above goods in good condition

Customer's / Receiver's signature

CST No : 861012
 Company's VAT TIN NO : 33962061929

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

For Sanjev Infotech



Authorised Signatory

AUTHORISED DEALER'S

Microsoft

DELL

CANON

LG

ARUBA

SONY

COMPAQ

lenovo

HP

HP

HP

SUBJECT TO COIMBATORE JURISDICTION

Development Fund: Computer
145
ONE LAKH SEVENTY FOUR THOUSAND
FIVE HUNDRED AND TEN ONLY

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

471
25/4/14



Coimbatore
25/4/14

[Signature]

Triplicate ✓

Head of Account: 'Computer fee' ✓

Passed for Rs. 1,74,510/- [Rupees One Lakh Seventy four thousand and - five hundred and ten only]

417
[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

[Signature]
5/5/14