

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13
PRESENT: Dr. R. SUNDARARAJAN, PRINCIPAL

PROCEEDINGS NO: 5169/B1/2011, DATED: 14.11.2011

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

Ref: 1. G.O.Ms.No. 133, Hr.Edn.(C 2) Dept., dt. 18.04.2006
2. G.O.Ms.No. 391/Hr.Edn. (C 2) Dept., Dt-16.12.2010
3. Indent No.4867, Dated-22.09.2011.

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.1,68,000/- (RUPEES ONE LAKH AND SIXTY EIGHT THOUSAND ONLY)** payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of **INDUSTRIAL 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.11	No.060 Dt-03.10.2011	168000
TOTAL			168000

Rs. 1,68,000/- (RUPEES ONE LAKH AND SIXTY EIGHT THOUSAND ONLY)

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

“BLOCK GRANT 19 M&E (i) PURCHASE”

Sd/-R.SUNDARARAJAN
PRINCIPAL

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

[Handwritten Mark]

To
Bill (2 copies)
Copy to-

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

TIN : 33962061929
 171, 1st floor, NSK road, Saibabacolony, Coimbatore - 641011
 Tel : 04224384398, Cell : 90034 90044
 mail : info_sanjev@rediffmail.in



**sanjev
infotech**

VAT INVOICE

Buyer The Principal, Govt College of Technology Coimbatore-641 013	Invoice No: 060		Date: 03.10.2011	
	Order No: 4867		Date: 22.09.2011	
	DC No:		Date:	
	Payment Mode:			
	Other Reference		red	
No.	Description Of Goods	Qty	Rate	Amount
1	Wipro Desktop Evolovo WPPC0669 With Core 2 Duo 3.26GHZ / 2GB DDR 3/ 500 GB / DVD Re-Writer /19" Evolve wide/linux Item no - 180	5	32000.00	160000.00
Total				160000.00
Output Vat Tax %		5%		8,000.00
Rounded off				
Grand Total				168,000.00

Amount Chargeable (In Words)
Rupees one lacks six eight thousand 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 Signator

SUBJECT TO COIMBATORE JURISDICTION

