

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 8965/BI/2013-2, 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.9033/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.1,93,200/- (RUPEES ONE LAKH NINETY THREE THOUSAND AND TWO HUNDRED 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.038 DATED-25.03.2014	193200
TOTAL			193200

Rs.1,93,200/- (RUPEES ONE LAKH NINETY THREE THOUSAND AND TWO HUNDRED ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Amba...
6/5/14
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)
Copy to-

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



11/11/2024
 11/11/2024
 11/11/2024

VAT INVOICE

Invoice No. 008		Date	08.08.2024																																
Order No. 0001		Date	08.08.2024																																
C.V. No.		Date																																	
<table border="1"> <thead> <tr> <th rowspan="2">Sl. No.</th> <th rowspan="2">Description of Goods</th> <th colspan="2">Payment Mode</th> <th rowspan="2">Amount</th> </tr> <tr> <th>Qty</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HP Laptop - 15.6" Display, 8GB RAM, 512GB SSD, Windows 11, Silver, 1.8kg, 1 Year Warranty, 1 Year Support, 1 Year Free Delivery</td> <td>1</td> <td>40000.00</td> <td>40000.00</td> </tr> <tr> <td>2</td> <td>HP Laptop - 14" Display, 8GB RAM, 512GB SSD, Windows 11, Silver, 1.6kg, 1 Year Warranty, 1 Year Support, 1 Year Free Delivery</td> <td>1</td> <td>40000.00</td> <td>40000.00</td> </tr> <tr> <td colspan="4">Total</td> <td>80000.00</td> </tr> <tr> <td colspan="4">Output VAT Tax @ 12%</td> <td>9,200.00</td> </tr> <tr> <td colspan="4">Rounded off Grand Total</td> <td>89,200.00</td> </tr> </tbody> </table>				Sl. No.	Description of Goods	Payment Mode		Amount	Qty	Rate	1	HP Laptop - 15.6" Display, 8GB RAM, 512GB SSD, Windows 11, Silver, 1.8kg, 1 Year Warranty, 1 Year Support, 1 Year Free Delivery	1	40000.00	40000.00	2	HP Laptop - 14" Display, 8GB RAM, 512GB SSD, Windows 11, Silver, 1.6kg, 1 Year Warranty, 1 Year Support, 1 Year Free Delivery	1	40000.00	40000.00	Total				80000.00	Output VAT Tax @ 12%				9,200.00	Rounded off Grand Total				89,200.00
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Total				80000.00																															
Output VAT Tax @ 12%				9,200.00																															
Rounded off Grand Total				89,200.00																															

Amount Chargeable (In Words):
 Rupees one lac ninety three thousand two hundred only
 Received the above goods in good condition

Customer's Receiver's signature

For Sarfar EV Infotech

 Authorised Signatory

GST No: BB0102
 Company's VAT TIN NO: 009620161529

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

SUBJECT TO COMBATORE JURISDICTION



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



Buyer VAT INVOICE

To The Principal Govt College of Technology Coimbatore-641 013		Invoice No	038	Date	25.03.2014
		Order No	9033	Date	24.02.2014
		DC No		Date	
		Payment Mode			
No.		Description Of Goods		Other Reference	
		Qty	Rate		micro Amount
1	HP Desktop i5-HP330-DOQ25PA With Core i 5 Processor / 4 GB DDR 3/ 500 GB / DVD Re-Writer /Dos 18.5" LCD Monitor wide, 104 keyboard, Lan,power adaptor, usb port,o.mouse, MicroSoft Win 8 Pro media	3	48000.00		144000.00
2	HP Desktop i3 HP - 3330 Intel Core i3 4GB DDR3 Ram/DVD Re-writer/ 500 GB HDD/Keyboard /O.Mouse MicroSoft Win 8 Pro media	1	40000.00		40,000.00
Total					184000.00
Output Vat Tax %		5%			9,200.00
Rounded off					
Grand Total					193,200.00

Amount Chargeable (In Words)

Rupees one lac ninety three thousand two hundred 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



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

AUTHORISED DEALER'S

Microsoft

Development funds Computer
No. ... 193
stock Register of Government of Karnataka
The bill may be passed for payment of Rs. 1,93,200/-
Rupees ONE LAKH NINETY THREE THOUSAND
AND TWO HUNDRED ONLY.)

201
2574114

Coimbatore
26/4/14
R. N. Hegde

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



Triplicate

Head of Account: "Computer fee"

Passed for Rs. 1,93,200/- (Rupees One Lakh ninety Three Thousand
- and two hundred only)

4/7

K. N. Hegde
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

S. S. Hegde
5/5/14