

OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE-13  
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL  
PROCEEDINGS NO. 8965/BI/2013-1, 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.9047/III/13-14, Dated- 06.03.2014.

\*\*\*\*\*

**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.039 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

*V. Lakshmi Prabha*  
6/5/14  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

*P. G. K.*

To  
Bill (2 copies)  
Copy to-

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

TIN 33962061929

171, 1<sup>st</sup> 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**

<b>Buyer</b> To The Principal Govt College of Technology Coimbatore-641 013		Invoice No: 039	Date: 25 03 2014	
		Order No: 9047	Date: 06 03 2014	
		DC No:	Date:	
		Payment Mode: Other Reference	micro	
No.	Description Of Goods	Qty	Rate	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				
<b>Grand Total</b>				<b>193,200.00</b>

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

Dell

Canon

LG

HP

SONY

... of the principal and of all officers and servants acting under his order and by authorized to act in all or any of the matters and the things herein contained.

Development Fund Computer  
... have been entered in past year  
and stock entry has been made in  
No: 144 Non con  
stock Register at Department of Biston  
the bill may be passed for payment of 1,93,200  
(Rupees ONE LAKH NINETY THREE THOUSAND  
and TWO HUNDRED only)

27)  
25/4/14



Coimbatore  
25/4/14  
2-Nideep

*[Handwritten signature]*  
Department of Technology  
College of Technology  
COIMBATORE

Triplicate

Head of Account: "Computer fee"

Passed for Rs. 1,93,200/- [Rupees one lakh ninety three thousand  
- and two hundred only]

4h  
*[Handwritten signature]*  
PRINCIPAL  
Government College of Technology  
COIMBATORE-641 013

*[Handwritten signature]*  
*[Handwritten signature]*  
5/5/14