

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

PROCEEDINGS NO: 8965/BI/2013, DATED- 29.08.2014.

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.9036, Dated-27.02.2014  
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**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 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, COIMBTOR 6410 012.	No.008 DT-23.05.2014	193200
<b>TOTAL</b>			<b>193200</b>

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

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

**“COMPUTER FEE”**

Sd/-V. LAKSHMI PRABHA  
PRINCIPAL

*Anbarasan 22/8/14*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

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

*2/8/14*



# SAPPHIRE SOLUTIONS

TIN No. 33292204451  
SSI Reg. No. 330122106281

No. 197, 1st Floor, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.

Ph: 0422-2216718, 2216719, 2216720, 2216721, 2216722, 2216723, 2216724, 2216725, 2216726, 2216727, 2216728, 2216729, 2216730, 2216731, 2216732, 2216733, 2216734, 2216735, 2216736, 2216737, 2216738, 2216739, 2216740, 2216741, 2216742, 2216743, 2216744, 2216745, 2216746, 2216747, 2216748, 2216749, 2216750, 2216751, 2216752, 2216753, 2216754, 2216755, 2216756, 2216757, 2216758, 2216759, 2216760, 2216761, 2216762, 2216763, 2216764, 2216765, 2216766, 2216767, 2216768, 2216769, 2216770, 2216771, 2216772, 2216773, 2216774, 2216775, 2216776, 2216777, 2216778, 2216779, 2216780, 2216781, 2216782, 2216783, 2216784, 2216785, 2216786, 2216787, 2216788, 2216789, 2216790, 2216791, 2216792, 2216793, 2216794, 2216795, 2216796, 2216797, 2216798, 2216799, 2216800, 2216801, 2216802, 2216803, 2216804, 2216805, 2216806, 2216807, 2216808, 2216809, 2216810, 2216811, 2216812, 2216813, 2216814, 2216815, 2216816, 2216817, 2216818, 2216819, 2216820, 2216821, 2216822, 2216823, 2216824, 2216825, 2216826, 2216827, 2216828, 2216829, 2216830, 2216831, 2216832, 2216833, 2216834, 2216835, 2216836, 2216837, 2216838, 2216839, 2216840, 2216841, 2216842, 2216843, 2216844, 2216845, 2216846, 2216847, 2216848, 2216849, 2216850, 2216851, 2216852, 2216853, 2216854, 2216855, 2216856, 2216857, 2216858, 2216859, 2216860, 2216861, 2216862, 2216863, 2216864, 2216865, 2216866, 2216867, 2216868, 2216869, 2216870, 2216871, 2216872, 2216873, 2216874, 2216875, 2216876, 2216877, 2216878, 2216879, 2216880, 2216881, 2216882, 2216883, 2216884, 2216885, 2216886, 2216887, 2216888, 2216889, 2216890, 2216891, 2216892, 2216893, 2216894, 2216895, 2216896, 2216897, 2216898, 2216899, 2216900, 2216901, 2216902, 2216903, 2216904, 2216905, 2216906, 2216907, 2216908, 2216909, 2216910, 2216911, 2216912, 2216913, 2216914, 2216915, 2216916, 2216917, 2216918, 2216919, 2216920, 2216921, 2216922, 2216923, 2216924, 2216925, 2216926, 2216927, 2216928, 2216929, 2216930, 2216931, 2216932, 2216933, 2216934, 2216935, 2216936, 2216937, 2216938, 2216939, 2216940, 2216941, 2216942, 2216943, 2216944, 2216945, 2216946, 2216947, 2216948, 2216949, 2216950, 2216951, 2216952, 2216953, 2216954, 2216955, 2216956, 2216957, 2216958, 2216959, 2216960, 2216961, 2216962, 2216963, 2216964, 2216965, 2216966, 2216967, 2216968, 2216969, 2216970, 2216971, 2216972, 2216973, 2216974, 2216975, 2216976, 2216977, 2216978, 2216979, 2216980, 2216981, 2216982, 2216983, 2216984, 2216985, 2216986, 2216987, 2216988, 2216989, 2216990, 2216991, 2216992, 2216993, 2216994, 2216995, 2216996, 2216997, 2216998, 2216999, 2217000

## INVOICE

Eng No: 2216718/18/1 Desktop Computer / 2013-14

Date: 18/07/2013 No: 008

To: THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE

S.No	PARTICULARS	Qty	Rate / Per Unit		Amount		
			Rs.	Ps.	Rs.	Ps.	
01	Model No: HD/3300, Intel Core i3, OS- Microsoft Windows 8, 4GB Ram, Hard disk - 500 GB, Pre loaded Software: Antivirus (latest version) with today's license	3 NO.	48,000	00	1,44,000	00	
02	Model No: HD/3330, Intel Core i3, OS- Microsoft Windows 8, 4GB Ram, Hard disk - 500 GB, Pre loaded Software: Antivirus (latest version) with today's license	1 NO.	40,000	00	40,000	00	
	Output Vat @ 5%					9,200	00
<b>E&amp;OE</b>	<b>TOTAL</b>				1,93,200	00	

Rupees One lakhs Ninety three thousand and two hundred Only

For Sapphire Solutions  
Authorised Signatory

Solutions for :

