OFFICE OF THE PRINCIPAL GOVE COLLEGE OF TECHNOLOGY-COMBATORE-13 PRESENT DE V.LAKSHMEPRABHA, PRINCIPAL

CORNESS OF

PROCEEDINGS NO: 8965/B1/2013, DATED 20.08.2014,

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R11. 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.

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:

SI. No.	Name of the Firm	Details of the bill	Amount Rs. 193200	
	NUS. SAFFIIKE SULUTIONS.	No.008 DT-23.05.2014		
	TOTAL			

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

PA TO PRINCIPAL OFFICER COMPETENT TO COMMUNICATE THE SANCTION

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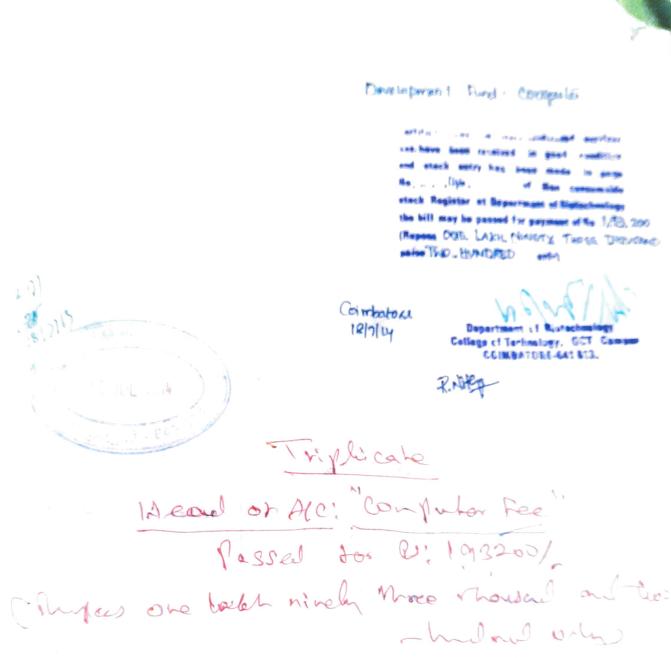
To Bill (2 copies) Copy to-2) 'B3' Assistant (Through-Superintendent 'B'Section)

SUB: PURCHASE Stores purchase Gove College of Technology. Coimbatore 13 Financial Sanction Accorded

TIN No.33292204451 SSI Reg. No. : 330122106281 No. 197, 1st Floor, Raju Naidu Road, Sivanandha Colony, Coimbatore -641 012. Ph: 04 Ph: 04 Mobile : 9789327750, 9500988354, E-mail : sapphire_solutions@yahoo.com INVOICE				
To M/s	THE PRINCIPALI GONT COLLOI COMBATCHY		C.M. JOLDCX	
S.No	PARTICULARS	Qty	Rate / Per Unit	Amount Rs. Ps.
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★ Computers, Networking, Peripherals & Consumables



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