

# STOCK LEDGER OF NON-CONSUMABLES (Instrument)

| Serial Number | Date of receipt | Description of article | Number Received | Rate No. | Rate No. | Total No. |
|---------------|-----------------|------------------------|-----------------|----------|----------|-----------|
| 1             | 2               | 3                      | 4               | 5        | 6        | 7         |

## Proforma Invoice

*5/12/22*

**To:**  
 DEPARTMENT OF TECHNICAL EDUCATION /  
 GOVERNMENT COLLEGE OF TECHNOLOGY,  
 COIMBATORE  
 DEPARTMENT OF TECHNICAL EDUCATION /  
 GOVERNMENT COLLEGE OF TECHNOLOGY,  
 COIMBATORE  
 Mobile : 9442332847  
 Email : gctbsection@gmail.com  
 GST No. : 33AAAL06930C12M

**Proforma Invoice** : P/0000/2022-23/EPROC-0654  
**Date** : 04/07/2022  
**Letter Ref** : EL COT/PROC/2022/3347/60000 : 04.07.2022  
**Letter Date** : 04/07/2022  
**Scheme Name** :

Adding value through 1)

| S.No | Specification   | COBT (%) | BOBT (%) | IOBT (%) | Quantity No(s) | Unit Price (Rs.) | Total Amount (Rs.) |
|------|---|----------|----------|----------|----------------|------------------|--------------------|
| 1    | 33447-A1-DT-013 - 17 - Desktop Computer (D) with 1 year warranty<br>Make: HP, Model: 280 Pro G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.9 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); OS - Licensed Windows 10 Professional (64 bit), pre-installed with Recovery Media and MS Office (latest Version) and License Keys; Form Factor - Micro tower, Serial ATA Hard Drive - 1TB SATA II HDD, 7200 RPM, Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB, Optical Drive - HP slim DVD writer, LAN - 10/100/1000 Gbe Network Card, Wi-Fi - 802.11ac (x1), Ports - 3 PCI Slots(1 full height PCI;1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility, 3 USB ports Front - 6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI, VGA; Audio 3.5mm jack, Internal Speakers, RJ45 and support to Ext speakers of 2 watts, Display / Monitor - 19 inch Wide LED Color Monitor, Resolution 1600 x 900; Power Supply - 180 W Internal power supply; USB Membrane Keyboard, OEM Pack USB Optical Scroll Mouse with Mouse Pad; Preloaded; Software - a. Licensed Windows 10 Pro; b. Adobe Acrobat Reader Latest Edition (DC Edition); c. Microsoft Office Latest Edition (Standard edition) with License keys; d. Licensed Antivirus Software (McAfee/Norton/Symantec/Kaspersky) with minimum 1 year License; e. All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0. | 9.00     | 9.00     | 0.00     | 7              | 84,300.00        | 5,90,100.00        |
| 2    | 33447-A1-DT-015 - Antivirus - McAfee/Norton/Symantec/Kasper sky with 1 year Licence   | 9.00     | 9.00     | 0.00     | 12             | 700.00           | 8,400.             |
| 3    | 33447-A1-DT-027 - 16GB DDR4 Memory in lieu of 8GB   | 9.00     | 9.00     | 0.00     | 2              | 3,700.00         | 7,400              |
| 4    | 33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)   | 9.00     | 9.00     | 0.00     | 2              | 3,700.00         | 7,400              |
| 5    | 33447-A1-DT-045 - 23 LED Monitor in lieu of 19" LED Monitor"  | 9.00     | 9.00     | 0.00     | 2              | 5,750.00         | 11,500             |
| 6    | 33447-A1-DT-054 - Wireless Keyboard and Mouse Combo   | 9.00     | 9.00     | 0.00     | 3              | 1,000.00         | 3,000              |
| 7    | 33447-A1-DT-059 - 4GB Graphics Card   | 9.00     | 9.00     | 0.00     | 2              | 7,880.00         | 15,760             |
| 8    | 33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP Hi - speed USB   | 9.00     | 9.00     | 0.00     | 5              | 2,000.00         | 10,000             |

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(Instrument)  
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| Serial Number<br>1  | Date of receipt<br>2                         | Description of article<br>3 | Number Received<br>4 | Rate<br>Rs. Ps<br>5 | Total<br>Rs.<br>6 |                  |                    |
|---|--|-----------------------------|----------------------|---------------------|-------------------|------------------|--------------------|
| S.No  | Specification                                | CGST (%)                    | SGST (%)             | IGST (%)            | Quantity          | Unit Price (Rs.) | Total Amount (Rs.) |
| 9   | 33447-A1-DT-065 - Ext USB speaker (20 watts) | 9.00                        | 9.00                 | 0.00                | 5                 | 880.00           | 4,400.00           |
| <b>Total Order Value (Excluding Tax)</b>                    |  |                             |                      |                     |                   |                  | <b>6,57,960.00</b> |
| GST included on the item No. 1, 2, 3, 4, 5, 6, 7, 8, 9,     |  |                             |                      |                     |                   |                  | 1,18,432.80        |
| IGST  |  |                             |                      |                     |                   |                  | 0.0                |
| <b>Total Order Value (Including Tax)</b>                    |  |                             |                      |                     |                   |                  | <b>7,76,392.80</b> |
| ELCOT Service Changes @ 2.50% of the order value            |  |                             |                      |                     |                   |                  | 16,449.00          |
| GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes |  |                             |                      |                     |                   |                  | 2,960.82           |
| Advertisement Charges on the prorata basis(Approx.)         |  |                             |                      |                     |                   |                  | 1,644.90           |
| <b>Grand Total</b>  |  |                             |                      |                     |                   |                  | <b>7,97,447.52</b> |

[Rupees Seven Lakhs Ninety Seven Thousand  
four hundred and forty seven and  
fifty two Paise only]

M/s Electronic Corporation  
of Tamilnadu Ltd [E&COT]  
Corporate Office  
692, M.H.U Complex  
Anna Palai  
Nandanam  
Chennai - 600035

# LABORATORY STORES

Apparatus, etc)

| Number disposed<br>of and method of<br>disposal<br>7   | Balance<br>8 | M = Maker's Name<br>S = Supplier's Name<br>9                                 | Laboratory<br>identification<br>number<br>10 | Location in<br>the laboratory<br>11 | Remarks<br>12 |
|--|--------------|--|--|-------------------------------------|---------------|
| <p>Head of Account<br/>                     Print's proc'd No<br/>                     E-tender E-procurement<br/>                     Invoice No:- P/C 0000/2022-23/FP Ro - 0 554<br/>                     Indent NO:-<br/>                     Enter in Accession Register vol-IV Page No:- 59, 60</p> |              |  |  |                                     |               |
| <p><del>A.P.C.E</del><br/>                     21/12/22<br/>                     APCE</p>  |              | <p>J. d...<br/>                     5/12/22<br/>                     PCE</p> |  |                                     |               |