

Proceedings of the Principal Secretary/Commissioner of Technical Education, Chennai-25

Present: Thiru.Praveen Kumar I.A.S.

Principal Secretary/

Commissioner of Technical Education

Proc. No: 50925/K2/2014, dated 29.12.2014

- Sub Technical Education – Government College of Technology, Coimbatore - Purchase of i5 Desktop Computers (Window 8) – 30No. for Computer centre in Civil Engineering(S) Department - Utilizing Computer Fee fund – Sanction Accorded – Reg.
- Ref 1) G,(Ms) No.277, Higher Education (C2) Department, Dated 15.12.2011
2) DGS&D Rate Contract No. Computers/IT-1/RC-71090000/1014/81/O0259/4288/52125 to HP India sales Pvt.Ltd, Dated. 04 Sep 2014.
3) Letter No : 9581/B1/2014, dated: 10.12.2014 from the Principal, Government College of Technology, Coimbatore.

The Principal, Government College of Technology, Coimbatore., in her letter cited under reference has proposed to purchase i5 Desktop Computers (Window 8) – 30No. and has sought financial sanction from Computer Fees.

The Principal has stated that sufficient funds are available under Computer fees fund. In consideration of the facts detailed by the Principal and as per Principal's recommendations, sanction is hereby accorded to utilize Rs.14,74,351/- (Rupees Fourteen lakh seventy four thousand three hundred and fifty one only) towards the purchase of i5 Desktop Computers (Window 8) – 30No. (Item No.33 of DGS&D Rate Contract) from M/s.IT HUB, No.4-B, T.V.Samy Road(East), R.S.Puram, Coimbatore – 641 002 under Computer Fees head.

The Principal is hereby informed that the utilization of the funds and execution of the purchase should be in strict adherence to Government norms and Terms & conditions of DGS&D Rate Contract.. The Principal is requested to restrict the expenditure within the amount provided under the above fund. The utilisation certificate shall be sent to this office immediately after the above purchase is made.

The original quotation received from the principal is returned herewith.

Sd/- Praveen Kumar
Principal Secretary/
Commissioner of Technical Education

To
The Principal,
Government College of Technology,
Coimbatore – 641 013.
Copy to : Spare.
Copy to : Spare.

Praveen Kumar
31/12/14
for Principal Secretary/
Commissioner of Technical Education

Technical Assistant (Evaluation)
Directorate of Technical Education
Chennai 600 028

Praveen Kumar
29/12/14

Praveen Kumar

Praveen Kumar
4/2/2015

IT HUB

INVOICE/DELIVERY BILL

(Duplicate)

TIN : 33081943976

CST : 1092518

IT HUB
 4-B, T.V. Samy Road (East), R.S. Puram,
 Coimbatore.
 Tamil Nadu - 641002
 E-Mail : azer@ithub.co
 Tel : 0422-4218181, Mob : 9842235125

To : The Principal
 Government College of Technology
 Coimbatore
 Tamil Nadu

Invoice No : 1425
 Date : 13-1-2015
 Order No : 9316
 Date : 13-Jan-2015
 Mode Of Payment :
 Desp Thru : AUTO

| S.No | Particular | Qty | Rate | Amount |
|------|------------|-----|------|--------|
|------|------------|-----|------|--------|

| | | | | |
|---|--|-------|----------|------------|
| 1 | Desktop HP Intel I5 Processor, 4GB Ram, 500GB HDD, 16.5" Monitor, DVD RW, 3 Years Warranty. Monitor S.No : 3CQ4302CTB, 3CQ4290CYG 3CQ4290CXG, 3CQ43713H1, 3CQ4302LYK, 3CQ4290CYK 3CQ4302LRY, 3CQ43711JV, 3CQ43711K7, 3CQ4290CW2 3CQ4290CXZ, 3CQ4290CYD, 3CQ4290CWH, 3CQ4302CWZ 3CQ4290CXP, 3CQ4302LYC, 3CQ4302CYP, 3CQ4290CY4 3CQ4290CWB, 3CQ4290CXH, 3CQ4290CY5, 3CQ4290CX9 3CQ4290CY3, 3CQ4302LY5, 3CQ4290CY1, 3CQ4290CY0 3CQ4290CW5, 3CQ4290CX2, 3CQ4290CXW, 3CQ4290BLQ Service Tag No : INA442TJXY, INA442TJWQ, INA442TK1S INA447WZ6F, INA449Y196, INA447WZ6K, INA449Y199 INA442TJWW, INA447WZ7F, INA447WZ76, INA447WZ75 INA447WZ7Q, INA449Y19L, INA447WZ6Z, INA447WZ6D INA447WZ90, INA447WZ6W, INA447WZ7R, INA447WZ6S INA442TK2G, INA442TK5G, INA449Y19M, INA449Y17S INA442TK0N, INA449Y19G, INA442TK4V, INA447WZ8F INA442TJYP, INA442TKVL, INA447WZ6L | 30 No | 6,304.80 | 1404144.00 |
|---|--|-------|----------|------------|

Handwritten note in red ink: "I have checked the invoice and it is correct. Please issue the bill on this date."

| | | |
|-----------------|--------------|-----------------------|
| Sub Total | | 1404144.00 |
| Output VAT @ 5% | 5% | 70207.20 |
| Round Off | | (-10.20) |
| Total | 30 No | ₹ 14,74,351.00 |

INR Rupees Fourteen Lakh Seventy Four Thousand Three Hundred Fifty One Only

Service Tax No: AMRPAS011GSD002 Pan No: AMRPA8011G

Terms & Conditions
 E & O.E
 1. Goods Once Sold will not be taken back.
 2. Subject to Coimbatore Jurisdiction only.
 3. Warranty from manufacturers direct

Receiver's Signature :



Entered by : azer

Triplicate

DTE's Proc. No: 50925/K2/2014 Dt. 29.12.14
Head of Account: Computer fee

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specification mentioned in the purchase order and the subsequent amendment if any issued therein. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been

entered in Page No 68 of NCSR vol V stock Register. The bill may be passed for

payment for Rs. 14,74,351/- (Rupees Fourteen Lakhs Seventy four thousand three hundred and fifty one only)

Professor of Civil Engg. (SML)

SM Lab

157
28
27/1/15



27/1/15
APCE

23/1
ASSO.PCE

23/1/2015
ASSO.PCE

TRIPPLICATE

Head of Account: Computer Head

Passed for Rs. 14,74,351/- (Rupees Fourteen Lakhs Seventy four thousand three hundred and fifty one only)

3/1/15
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

27/1/15
3/1/15

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 4586/B1/2013, DATED- 26.12.2013

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.1898 /SML/Desktop/13-14, Dated-

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.1,80,000/- (RUPEES ONE LAKH AND EIGHTY THOUSAND ONLY)** payable to the firm mentioned below towards the cost of Consumables purchased from the firm for the use of **CIVIL ENGINEERING (SML) DEPARTMENT** of this Institution, as detailed below:

| Sl. No. | Name of the Firm | Details of the bill | Amount Rs. |
|---------|---|----------------------------|------------|
| I | M/S. SAPPHIRE SOLUTIONS. COIMBATORE – 641 012. | No.244 DATED-06.12.2013 | 180000 |
| TOTAL | | | 180000 |

Rs.1,80,000/- (RUPEES ONE LAKH AND EIGHTY THOUSAND ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbaram 26/12/13
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)

Copy to-

- 1) Professor of Civil Engineering (SM Lab) ✓
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock File

30/12



SAPPHIRE SOLUTIONS

TIN No. 33292204451
SSI Reg. No. : 330122106281



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

Ph : 0422 - Mobile : 9789327750, 9500988354, E-mail : sapphire_solutions@yahoo.com

pce/sml

INDENT NO - 1898

INVOICE

pce/sml / Desktop Computer / 2013 H

Date : 6-12-13

No : 244

To

M/s. THE PRINCIPAL, GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE.

| S.No | PARTICULARS | Qty | Rate / Per Unit | | Amount | |
|-----------------|---|-----|-----------------|-----|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 01 | H.P Pro - 3330 MT Desktop Incl core I.5 3rd generation 4GB DDR III Ram 1TB Hard disk drive 18.5" LED monitor DVD writer Keyboard, mouse, Free DOS 3 years onsite warranty S.No INA 333V5 QD INA 333V5PB INA 333V5W9 INA 333V5SB output vat @ 5% | 04 | 42857 | 14 | 171428 | 56 |
| | | | | | 8571 | 44 |
| E&OE | TOTAL | | | | 180000 | 00 |



Rupees one lakh Eighty thousand only

For Sapphire Solutions

J.B
Authorised Signatory

Solutions for :

Triplicate not payable

Head of Account:- Computer Fee

Pvt's Proc No : 4586/11/2013 Dt 09.10.2013

100% PAYMENT CERTIFICATE

Certified that the articles mentioned hereof have been received in good condition and that the quantity and quality of the articles are in accordance to the description mentioned in the purchase order and the subsequent amendment if any issued therein. Certified that the articles mentioned hereof have been put to beneficial use and that they are working satisfactorily. They have been

Sm Lab entered in Page No 59 of NCSR vol 2 stock Register. The bill may be passed for

payment for Rs. 1,80,000/- (Rupees one lakh eighty thousand only)

19/12/13
APCE

19/12/2013
APCE

19/12/13
Professor of Civil Engg., (SML)



Triplicate

Head OF Account: Computer Fee

Passed For Rs = 1,80,000/- ^{and} Rupees one lakh eighty thousand only

419

26/12/13
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

26/12/13

26/12/13

26/12/13

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 6976/B1/2015, DATED- 28.03.2016

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.9334 Dated- 10.03.2016

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.1,62,817/- (RUPEES ONE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND SEVENTEEN ONLY)** payable to the firm mentioned below towards the cost of Consumables purchased from the firm for the use of **CIVIL ENGINEERING (SML) DEPARTMENT** of this Institution, as detailed below:


| Sl. No. | Name of the Firm | Details of the bill | Amount Rs. |
|---------|------------------------------------|--|------------|
| 1 | M/S.IT HUB, COIMBATORE-641 002. | NO.IT/HUB/15-16/2032 DATED-11.03.2016 | 1,62,817/- |
| TOTAL | | | 1,62,817/- |

Rs.1,62,817/- (RUPEES ONE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND SEVENTEEN ONLY)

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

“DEVELOPMENT FUND – CAPITAL EQUIPMENT”

Sd/- V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)

Copy to-
1) Professor of Civil Engineering (SM Lab)
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

IT HUB

INVOICE/DELIVERY BILL

5ml
Original

TIN : 33081943976

1092518

IT HUB

224-B, 1st Floor, T.V.Samy Road (East)
R.S.Puram, Coimbatore.
Tamil Nadu - 641002
E-Mail : azar@ithub.cc
Tel : 0422-4218181, Mob : 9842235125



To : The Principal

Government College of Technology
Coimbatore.
Tamil Nadu

Invoice No : IT HUB/15-16/2032
Date : 11-3-2016
Order No : 9334
Date : 10-Mar-2016
Mode Of Payment : Against Delivery
Desp Thru :

| S.No | Particular | Qty | Rate | Amount |
|-----------------|---|------|-----------|---------------|
| 1. | Desktop HP Intel Core I3-4130 Processor, 4GB Ram, 500GB HDD, DVD RW, 18.5" Monitor, HP Keyboard & Mouse, Windows 8.1, Professional, 3 Years Warranty. Service Tag No : INA606XRY6 INA606XRYS INA606XRWQ INA606XS03 Monitor S.No : 3CQ604364B 3CQ6043WMB 3CQ6043642 3CQ6043WM4 | 4 No | 38,766.00 | 155064.00 |
| Sub Total | | | | 155064.00 |
| Output VAT @ 5% | | | | 7753.20 |
| Round Off | | | | (-)-0.20 |
| Total | | | | ₹ 1,62,817.00 |

INR Rupees One Lakh Sixty Two Thousand Eight Hundred Seventeen Only

Service Tax No: AMRPA8011GSD002

Pan No: AMRPA8011G

Terms & Conditions

E. & O.E

1. Goods Once Sold will not be taken back.
2. Subject to Coimbatore Jurisdiction only.
3. Warranty from manufacturers direct

Receiver's Signature :

Entered by : azar



Original
Payable.



Head of Account: - Development fund - Capital Equipment.
Pyl's Proc. NO :- 6976 (VI) 2015 Dt. 09.03.2016

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specification mentioned in the purchase order and the subsequent amendment if any issued therein. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered in Page No 73 of NCSR Vol 2 stock Register. The bill may be passed for payment for Rs. 1,62,817/- (Rupees one Lakh Sixty two thousand eight hundred and seventeen only)



[Signature]
Professor of Civil Engg., (SML)

[Signature]
24/3/16
Asso. PCE

Asso. PCE

[Signature]
24/3/2016
Asso. PCE

PRINCIPAL
Government College of Technology
COIMBATORE-641 013

ORIGINAL

Head of Account: ~~Capital~~ Development fund - Capital Equipment
Passed for Rs. 1,62,817/- (Rupees one Lakh Sixty two thousand eight hundred and ~~seventeen~~ only)

Ch. No A92419

Dt: - 5-16

No: 162817-

[Signature] 28/3
PRINCIPAL
Government College of Technology
COIMBATORE-641 013

[Signature] 28/3
[Signature] 28/3/16



[Signature]
28/3

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13

PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 6976/B1/2015, DATED- 28 .03.2016

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.9333 Dated-10.03.2016

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.1,92,217/- (RUPEES ONE LAKH NINETY TWO THOUSAND TWO HUNDRED AND SEVENTEEN ONLY)** payable to the firm mentioned below towards the cost of Consumables purchased from the firm for the use of **CIVIL ENGINEERING (SML) DEPARTMENT** of this Institution, as detailed below:


| Sl. No. | Name of the Firm | Details of the bill | Amount Rs. |
|---------|---|---------------------------|------------|
| 1 | M/S. SAPPHIRE SOLUTIONS, COIMBATORE-641 012. | NO.56 DATED-24.03.2016 | 1,92,217/- |
| TOTAL | | | 1,92,217/- |

Rs.1,92,217/- (RUPEES ONE LAKH NINETY TWO THOUSAND TWO HUNDRED AND SEVENTEEN ONLY)

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

“DEVELOPMENT FUND- CAPITAL EQUIPMENT ”

Sd/- V. LAKSHMI PRABHA
PRINCIPAL


PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

To
Bill (2 copies)
Copy to- 1) Professor of Civil Engineering (SM Lab)
2) 'B3' Assistant (Through-Superintendent 'B' Section)
3) Stock File

Sv hp1 civil 2013-development fund-p.3

செலவு

SML

VAT TAX INVOICE

Original

SAPPHIRE SOLUTIONS

No-623-D, Ground Floor,
100 Feet Road,
Coimbatore-641 012
Mobile No-97893 27750-95009 88354
Phone-0422-4388354
VAT TIN NO : 33292204451
CST NO : 904289

[Handwritten signature]

| | |
|-----------------------------------|---------------------------|
| Invoice No. 56 | Dated 24.3.2016 |
| Delivery Note | Terms of Payment |
| Supplier's Ref. | Other reference(s) |
| Supplier's Order No 10000-9333 | Dated 10-03-2016 |
| Despatch Document-No. | Dated |
| Despatched at 01663 | Destination COIMBATORE |

Consignee
**The Principal,
Government College of Technology,
Thadagam Road,
Coimbatore.**



| S. No | Description | Qty | Rate per unit | Amount |
|-------|---|-------|---------------|-------------|
| 01 | Intel Core i5-4570 4 th generation Processor @3.2 GHz, 6Mb smart Cache or higher Intel Q8 Series chipset 4GB DDR III Ram @1600 MHz Expandability upto 16 GB 500 GB 7200 rpm Sata ATA HDD or Higher 18.5 inch LED/TFT Digital color monitor TCO-o5 Certified 104 keys keyboard-Optical Mouse with USB interface 3 Bays, 4USB Ports or more, Audio Ports for Microphone and Headphone in front 8x or better DVD Rom Drive Mini Tower Cabinet 10/100/1000 on board integrated network port with remote booting facility remote system installation. Windows 8 preloaded | 4 Nos | 45,766.00 | 1,83,064.00 |
| | Output Vat @ 5% | | | 9,153.20 |
| | Round off | | | -0.20 |
| Total | | | | 1,92,217.00 |

Amount Chargeable (in words)
Rupees. One Lakh Ninety Two Thousand Two Hundred and Seventeen Only

E. & O.E.

Received the above goods in good condition

Receiver Signature



Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

For SAPPHIRE SOLUTIONS

[Handwritten signature]

Authorised Signatory

Original payable

Head of Account! - Development fund - Capital Equipment
Pyl's proc.no - 6976/11/2015 Dt-09/03/16.

100% PAYMENT CERTIFICATE

Certify that the articles mentioned serially have been received in good condition and that the quantity and quality of the articles furnished are in accordance to the specification mentioned in the purchase order and the subsequent amendment if any issued therein. Certify that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been

entered in Page No. 77 of NCSR vol 2 stock Register. The bill may be passed for

payment for Rs. 1,92,217/- (Rupees one lakh ninety two thousand two hundred and seventeen only)



Professor of Civil Engg. (SML)

APCE 28/3/16

ASO PCE 28/3/16

ASO PCE 28/3/2016

PRINCIPAL
Government College of Technology,
COIMBATORE-641 013

ORIGINAL

Head of Account! Development fund - Capital Equipment

Passed for Rs. 1,92,217/- (Rupees one lakh ninety two thousand two hundred and seventeen Only)

Ch. No. A92423

Dt: 28-3-16

R: 387144

PRINCIPAL
Government College of Technology
COIMBATORE-641 013

(1,08,997 + 1,92,217 + 25,930)

28/3
28/3/16