

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO. 4586/B1/2013, DATED- 07.02.2014

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.2750 /HYD/13-14, Dated- 07.01.2014.

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.1,83,225/- (RUPEES ONE LAKH EIGHTY THREE THOUSAND TWO HUNDRED AND TWENTY FIVE ONLY)** payable to the firm mentioned below towards the cost of Consumables purchased from the firm for the use of **CIVIL ENGINEERING (HYD) DEPARTMENT** of this Institution, as detailed below:

Dr. C. M.
10/2/14

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. SANJEV INFOTECH. COIMBATORE – 641 011.	No.024 DATED-22.01.2014	183225
TOTAL			183225

Rs.1,83,225/- (RUPEES ONE LAKH EIGHTY THREE THOUSAND TWO HUNDRED AND TWENTY FIVE ONLY)

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

“COMPUTER FEE”

Sd/-V. LAKSHMI PRABHA
PRINCIPAL

Anbamma
10/2/14
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

TIN 33962061929

171, 1st 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

Buyer To The Principal Govt College of Technology Coimbatore-641 013		Invoice No: 024	Date: 22.01.2014	
		Order No: 2750	Date: 07.01.2014	
		DC No:	Date:	
		Payment Mode:		
		Other Reference	micro	
No.	Description Of Goods	Qty	Rate	Amount
1	HP Desktop 110-106 IX P2D Core I 3 Processor / 2 GB DDR 3/ 500 GB / DVD Re-Writer /Dos 18.5" LCD Monitor wide, in-built Lan,power adaptor, usb port 104 keyboard,o.mouse,	5	34900.00	174500.00
Total Output Vat Tax % Rounded off Grand Total				174500.00 8,725.00 183,225.00
Amount Chargeable (In Words) Rupees one lac eighty three thousand two hundred and twenty five only Received the above goods in good condition				
Customer's / Receiver's signature				
CST No : 861012 Company's VAT TIN NO : 33962061929				
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				

For Sanjev Infotech



Authorised Signatory

AUTHORISED DEALER'S

Microsoft

DELL

Canon

LG

SAMSUNG

SONY

COMPAC

lenovo

HP

WIPRO

hp

SUBJECT TO COIMBATORE JURISDICTION

Head of Account : computer purchase

Pr's proceedings NO: 4586/L91/2013, dt: 06.01.2014

Indent NO: 2750/PCE/HYD/computers/2013-14, dt: 07.01.2014

B1
6/4/2014



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 specifications mentioned in the purchase order and the subsequent amendments 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. 79 of Non-Consumable Stock Register. The bill may be passed for payment of Rs. 1,83,225/- (Rupees one lakh eight three thousand two hundred and twenty five only)

Date: 31.1.2014

Professor of Civil Engg. (R)

Non-Consumable Stock Register
NCSR VOL. NO. IV

Triplicate

Head of A/c: "Computer Fee"

Passed for Rs: 1,83,225 /-

(Rupees one lakh eight three thousand two hundred and twenty five only)

417

+
Principal
7/2/14

Government College of Technology
COIMBATORE-641 013

7/2/14
7/2/14



TIN 33962061929

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sanjev infotech

14 /Nov/ 2013

Ref: 2020



AUTHORISED
DEALER'S

To
The Principal,
Government College of Technology,
Coimbatore.641013

Sir

Sub: Commercial offer for supply of HP Desktop - Reg

Your enquiry no-gct/hyd lab/desktop computer/2013-14/dt:07.11.2013

We take this opportunity in thanking you for the courtesy
and patronage extended towards our company and our range of
Products. We hereby forward our proposal for supply of
HP Desktop Computer

Description	Price/Unit	Total Price (For 5 nos)
HP Desktop Computer	Rs.34,900/-	Rs.1, 74,500/-
Intel Core I3 Processor		
2GB DDR3 RAM		
500GB Hard Drive		
18.5 inch TFT		
DVD Re-writer, DOS		

Branded original HP Products VAT 5 % Rs.8,725/-

Total Nett Amount-Rs.1,83,225/-

Terms and Condition:

Payment : 100% against delivery
Delivery: within 5-6 weeks from the date of confirmation order.
Order: Kindly place order in the name on sanjev infotech
Warranty: As per manufacturer terms,

Thanking you
For Sanjev Infotech



Authorized Signatory

Microsoft

DELL

Canon

LG

ASUST

SONY

COMPAQ

lenovo

IBM