

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.408/TEQIP-III/2019 DATED: .06.2019

Sub: Purchase – TEQIP –Stores purchase – Government 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.18.04.2010
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017
5. Purchase Order No.TEQIP-III/TN/gctc/Shopping/22 dated: 04.01.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,90,611/- (RUPEES SEVEN LAKH NINETY THOUSAND SIX HUNDRED AND ELEVEN ONLY)** payable to the firm mentioned below towards the cost of **MAGNETIC LEVITATION WORKSTATION** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Edutech India Pvt Ltd Crystal Lawn, No. 20, 1 st Street, Haddows Road, Chennai-600006.	Invoice No. EIPL/0007/19-20 dated: 04.04.2019	7,90,611/-
	TOTAL		7,90,611/-

(RUPEES SEVEN LAKH NINETY THOUSAND SIX HUNDRED AND ELEVEN ONLY)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Procurement of goods - Equipments”.

P. Thamarai
7/6/19
PRINCIPAL

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7/6/19