

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.544/TEQIP-III/Procurement/2019 DATED: .08.2019

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/2019/TN/gctc/70 dated: 16.08.2019

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ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,99,680/- (RUPEES SEVEN LAKH NINETY NINE THOUSAND SIX HUNDRED AND EIGHTY ONLY)** payable to the firm mentioned below towards the cost of **Real Time PCR** purchased from the firm for the use of **DEPARTMENT OF INDUSTRIAL BIO TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Stemz India No.1/56, Sakthi Nagar Main Road, Karumandapam, Trichy-620001.	Invoice No.SI/(E)RT/01/19 dated: 29.08.2019	7,99,680/-
<b>TOTAL</b>			7,99,680/-

**(RUPEES SEVEN LAKH NINETY NINE THOUSAND SIX HUNDRED AND EIGHTY 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. Th 30/8/19  
PRINCIPAL

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30/8/19