## OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE-13

## PRESENT-Dr.P.THAMARAI, PRINCIPAL

## PROCEEDINGS NO.796/TEQIP-III/Procurement/2020 DATED: .01.2020

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/75 dated: 11.11.2019

\*\*\*\*\*

## **ORDER:**

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of Rs.9, 73, 500/- (RUPEES NINE LAKH SEVENTY THREE THOUSAND AND FIVE HUNDRED ONLY) payable to the firm mentioned below towards the cost of AUTOMATION LAB purchased from the firm for the use of DEPARTMENT OF MECHANICAL ENGINEERING of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Silicon Systems 15/29,Mahaliamman Nagar Kalapatti Coimbatore-641048 Ph:(0422) 2667083 & Mob: 9952659144 GSTIN:33BKCPM6537P1ZP	Invoice No: 69 dated: 18.12.2019	9,73,500.00
TOTAL			9,73,500.00

(RUPEES NINE LAKH SEVENTY THREE THOUSAND AND FIVE HUNDRED 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".

PRINCIPAL

11/01/2020