

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 333/TEQIP-III/2019 DATED:25.03.2019

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/2018/gctc/Shopping/21 dated: 12.12.2018

ORDER:

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,24,500/- (RUPEES SEVEN LAKH TWENTY FOUR THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **VECTOR NETWORK ANALYZER** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Entuple Technologies Pvt Ltd., #2730 TRIKANNIKA, 80 Feet Road, Opp.C.M.H.Hospital, HAL III stage, Indiranagar, Bangalore-560038	Invoice No. ENT/INV/1819/272 dated: 14.02.2019	7,24,500/-
	TOTAL		7,24,500/-

(Rupees Seven Lakh Twenty Four 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”.

P. Thamarai
25/3/19
PRINCIPAL

25/3/19