



GOVERNMENT OF KERALA

Abstract

Election Department – Supply of one Toner Cartridge for Versalink Xerox B 7100 MFP – Release of Payment to M/S. Hind Digital Solutions, Kottayam – Sanction accorded - Orders issued.

ELECTION (EQUIPMENT) DEPARTMENT

G.O.(Rt)No.261/2025/ELEC Dated,Thiruvananthapuram, 09-06-2025

Read:- Invoice No.HDS/R/S/61/2526 dated 29/05/2025 from M/s.
Hind Digital Solutions, Kottayam.

ORDER

Sanction is accorded for the payment of an amount of ₹10,200/- (Rupees Ten Thousand and Two Hundred Only) (inclusive of 18% GST) to M/S. Hind Digital Solutions, Kottayam towards the charges for the supply of one Toner cartridge to Election Department.

2. The expenditure in this regard will be met from the Head of Account "2015-00-102-99-05-OE4-Other items" from the current years' (2025-26) budget provision. The Election (Accounts) Department will make necessary arrangements for the payment in favour of M/S.Hind Digital Solutions, Kottayam (State Bank of India, Kalathipady Branch, A/c No.34320975981, IFSC Code - SBIN0014369, PAN - BUYPS6955F) after making statutory deductions, if any .

(By order of the Governor)

ANISH T

ADDITIONAL SECRETARY & ADDITIONAL CHIEF
ELECTORAL OFFICER

To:

M/s Hind Digital Solutions, Ground Floor, 71-A2,Ward No.20,
Noahark Rainbow Apartment, Collectorate-Police Head Quarters Road,
Collectorate P.O., Muttambalam, Kottayam -686002.

The Principal Accountant General (A&E/Audit),
Kerala,Thiruvananthapuram.

The Sub Treasury Officer, Secretariat Sub Treasury,

Thiruvananthapuram.

Information & Public Relations (Web & New Media) Department.

The Election (Accounts) Department (with original invoice)

Bill/Stock File(EF4/53/2025)

Forwarded /By order,

Section Officer