



GOVERNMENT OF KERALA

Abstract

Election Department – Supply of Fuser Assembly Unit for Versalink Xerox B 7025 MFP – Payment to M/S. Hind Digital Solutions – Sanctioned - Orders issued.

ELECTION (EQUIPMENT) DEPARTMENT

G.O.(Rt)No.75/2025/ELEC Dated,Thiruvananthapuram, 17-02-2025

Read:- 1) Letter No.EE4/136/2024/Elec. dated 07/12/2024.

2) Invoice No.HDS/R/S/276/2425 dated 04/02/2025 from M/s. Hind Digital Solutions, Kottayam.

ORDER

Sanction is accorded for the payment of an amount of Rs.26,500/-(Rupees Twenty Six Thousand and Five Hundred Only) to M/s Hind Digital Solutions, being the supply of Fuser Assembly Unit for Versalink Xerox B 7025 MFP (Sl.No. 3399764814) installed at Election Department.

2. The expenditure in this regard will be met from the Head of Account "2015-00-102-99-34-03-Other Charges" from the current years 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)

(By order of the Governor)

ANISH T

ADDITIONAL SECRETARY & ADDITIONAL CHIEF ELECTORAL OFFICER

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 Accountant General (A&E/Audit), Kerala, Thiruvananthapuram.
The Sub Treasury Officer, Secretariat Sub Treasury, Thiruvananthapuram.

✓ The Information & Public Relations(Web & Media) Department.
The Election (Accounts) Department (with invoice)
Bill/Stock File(EF4/136/2024)

Forwarded /By order,

Signed by

Section Officer.

Date: 17-02-2025 11:36:47