



## GOVERNMENT OF KERALA

### Abstract

Election Department - Delivery of Holographic Stamping Foils for the Electoral Photo Identity Cards - Payment towards M/s Holoflex Ltd., Kolkata - Sanction accorded - Orders issued.

### **ELECTION (GENERAL) DEPARTMENT**

G.O.(Rt)No.135/2025/ELEC Dated,Thiruvananthapuram, 22-03-2025

Read 1) Supply Orders No.29/EL2/2022/ELEC dated 19.09.2024, 14.11.2024, 11.12.2024, EL2/552/2024-ELEC dated 22.10.2024, 27.12.2024, 07.01.2024, EL2/8/2025-ELEC dated 11/02/2024

2) Invoices received from Holoflex Ltd.

### ORDER

As per the Supply Orders read above, M/s Holoflex Ltd., Kolkata was entrusted with the supply of holographic stamping foils for Electoral Photo Identity Cards. The said company has submitted invoices for a total amount of ₹ 5,78,200/- (Rupees five lakh seventy eight thousand two hundred only) including GST, for the supply of 7,00,000 holographic stamping foils.

2) Government have examined the matter in detail and have found some mistakes happened in the invoice generation such as multiple invoices generated for the same Supply Order. Hence the duplicate invoices cannot be considered and are pleased to accord sanction for the payment of ₹ 4,13,000/- (Rupees four lakh thirteen thousand only) including GST to Ms. Holoflex Ltd., Kolkata for the supply of 5,00,000 holograms as follows;

Sl	Invoice No & Date	Date of Work Order &	Amount (₹)	Remarks
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No.		Quantity		
1	HL/WB/3377/24-25, dated 27/09/2024	19/09/2024 & 1,80,000	1,48,680/-	
2	HL/WB/4243/24-25, dated 07/11/2024	22/10/2024 20,000	16,520/-	
3	HL/WB/4642/24-25, dated 22/11/2024	14/11/2024 80,000	66,080/-	
4	HL/WB/5098/24-25, dated 13/12/2024	11/12/2024 60,000	49,560/-	
5	HL/WB/5548/24-25, dated 04/01/2025	27/12/2024 40,000	33,040/-	
6	HL/WB/5753/24-25, dated 15/01/2025	07/01/2025 1,00,000	82,600/-	
7	HL/WB/6383/24-25, dated 15/02/2025	11/02/2025 20,000	16,520/-	

3) The expenditure in this regard will be met from the H/a "2015-00-108-99-Issue of EPIC" from the current year's budget. Election (Accounts) Department will take necessary action for the payment amounting to ₹ 4,13,000/- (Rupees four lakh thirteen thousand only) including GST in favour of M/s Holoflex Ltd, Kolkata, after making statutory deduction

(By order of the Governor)

KRISHNADASAN P

ADDITIONAL SECRETARY & ADDITIONAL CHIEF  
ELECTORAL OFFICER

To:

M/s. Holoflex Ltd., 92/C/1, Sahapur Colony, Block-J, New Alipore, Kolkata -700053

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

The Sub Treasury Officer, Secretariat Sub Treasury,

Thiruvananthapuram

Information and Public Relations (Web & New Media)  
Department (For publishing in the official website)

Election (Accounts) Department (With Invoice in Original)

SF/OC (EL2/29/2022-ELEC)

Signed by

Shivlal R V

Date: 22-03-2025 17:25:48

Forwarded /By order

Section Officer