



CRITERIA-4

Infrastructure and Learning Resources

4.3.2 Extracts of stock register/ high lighting the computers issued to respective departments for students use

STOCK REGISTER

Name: _____

PC - ACER/VERITON/ASPIRE

9

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Px				
1/6/2010.	PC ACER VERITON	10053 /10-11	16339	89		16	16	
	18 DISC. oppo. Aspire Tower Maverick brand cabinet.			@ 4%				
	PC ACER ASPIRE					5	21	
	PC MERCURY ISSUED to Dept-9 Malaysia No-1					4	25	1 damaged
	PC ACER Aspire (EASPI3588K)					1	26	
	PC ACER Aspire laptop.					1	27	
31/3/15	Physically Verified.							
27.3.16	25 Non Working, 1 damaged, Physically verified							

Number of Computer - 16

Number of Computer - 5

Number of Computer - 4

Number of Computer - 1

Number of Computer - 1

Total-27

STOCK REGISTER

69

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Paise				
22/8/14	800 Soft Computer Kalpetta	kpt-4519 -2014-15	38690/-					Number of Computer - 1
			5% VAT		01			Computer Department 9

STOCK REGISTER

Name: Lenovo system & CPU with keyboard & optical mouse. 35

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
15/4/2015	Dot Computer Solution	15	@ 40,000					
	lenovo pc with keyboard and optical mouse & LCD monitor	18/4/2015	168,800		4		4	One damaged
								Physically verified (One damaged) (3 are damaged)
	1 Lenovo PC's taken as server system and transferred to Network server room					1	3	

Number of Computer - 4

STOCK REGISTER

10

PC Esys / 2ehronics / ilkey

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
	PC Esys					2	29	Number of Computer - 2
	PC 2ehronics (Eltm)					1	30	Number of Computer - 1
	PC 2ehronics (pmoc)					1	31	Number of Computer - 1
	PC ilkey 2820 D.					2	33	Number of Computer - 2
	PC ilkey 2820 B					1	34	Number of Computer - 1 pkey Cabinet damaged and changed to WIZARD
31/3/15	physically verified.							
	PC Mercury					1	35	Number of Computer - 1
27-3-17	1 PC mercury damaged. 3/4 hrs working (physically verified)							
27/5/17	PC Puntq (PD Account)	EGNE-279 17/18				1	36	Number of Computer - 1
27/5/17	PC IBall (PD Account)	EGNE 279 17/18				1	37	Number of Computer - 1

Total -40

STOCK REGISTER

12

Name: Laptop

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
.	Laptop HP							
31/5/2018	(HP 15/BS/54STU/ Quad Core proc / 4GB/ 1TB/15.6 Dis/ Inv. No. Ziboc: 705 - Zigonet Kalpetta 31/5/2018 (PD 2017-18)				1			

Number of Computer - 1

STOCK REGISTER

Name : PC Zebtronics/PC I ball /Lenovo 11

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
29/06/17	PC Zebtronics (Relieved from WMO (P.D. Account))					2	39	Number of Computer - 2
7/7/2018	PC Iball core i3, 4gb 1tb (Iball PC shifted to self finance office)	DOT/2018-19/246		19/247		15	54	Number of Computer - 15
28/Aug-19	PC Lenovo i5, 4GB, 1TB SN computer kalpetki. 22" monitor/DVD (Asst. (M)) Issued from main stock register	Bill No: 217/dated 27/Aug/19				15	69	Already added Page No. 23
12/11/2021	Desktop Lenovo 941N-15 I5/8GB/1TB/Win10/office. 18.5" Monitor/SSD Adata 256. Received from main stock register					16		Already added Page No: 30/31
18/11/2021	Desktop Lenovo 941N. I5/8GB/1TB/Windows Msoffice 18.5" Monitor/ SSD A256 Received from Main stock register					16		Already added Page No: - 30/31

STOCK REGISTER

44

Name: _____

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
20-5-2020	Lenovo Sewey	DoT/2020-21/006			1			already added
	ST60-intel Xeon-1tb	DoT/2020-21/007						Number of Computer - 1
	SN: S5301EB 8F	Amount	49,900					
	(PD Account)		7,200		57,120.00			
	Received from A2 Section							Page No: 26 (General Stock Register)

STOCK REGISTER

23

Name of Articles Desk top / LAPTOP. Lenovo. Cost Rate _____

OSWAL

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
27/8/19	SN Computers (SN Associates) kalpetta. invoice NO: 217 dated 27/8/19 Purchase order NO: PO/BAC/PUR-1/020819 dated on 2/8/19							
	Computer Lenovo 90k800dc in 15/4GB/1TB/DVD Monitor Lenovo 65e9aac6 in 21.5						15 nos 15 nos	Number of Computer - 15
	issued to Computer Science Department. Installed in Computer Science Lab Entered in stock Register Page No: 11 (CS Lab Register)							
27/8/19	SN Computers (SN Associates) kalpetta invoice NO: 217 dated 27/8/19 Purchase order NO: PO/BAC/PUR/020819 dated 2/8/19							
	Laptop Lenovo 81b50038in AMD A4/ 4GB/1TB/W10/15.6							
	Carrycase Lenovo		TOTAL	Amount			700520.00	
				5 nos.			Dept.	
	Distributed to							Number of Computer - 5
	1. Mr. Sebastian (For B com CA, BA Economics & chemistry)							Received in good condition and entered to stock register B.com CA dept. Page no. 1
	2. Ms. Sreeji (For Mass com, Girls Hostel and NSS)							Received in good condition entered to stock Register page no. 1
	3. Mr. Hashim (For NCC & Physics)							Received in good condition and entered to stock Register page no. 1
	4. Mr. Shahab SN: (MPJ TM 2 KZ) (For Boys Hostel & MSW)							Received in good condition and entered to stock register page no. 1
	5. Mr. Afsal Prof. Thomas Thovary (Campus & H.I.) (Dept. of Chemistry)							Received in good condition and entered to chemistry stock register page no. 1

This page is transferred to page number 80

26

STOCK REGISTER

Name of Articles Desktop

Cost Rate _____

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
24/12/19	Assembled desktop PC Amd Athlon/4GB/ITB zebronic/s/ Compaq 18.5 monitor		2	Number of Computer - 2				
	SN Computers kalpetta. invoice NO: 394							
	Issued to Arabic Department							
	Total Amount: <u>39,593/-</u>							
20-5-2020	Server Machine: Lenovo ST50 - xead/15/8gb SN: SJ301EB8F		1	Number of Computer - 1				
				Received from PD Finel.				
				Dot computer solutions Calicut				
				issued to CS Department				
				Total Amount: 57120				
				bill NO: DOT/2020-21/606 and 007				

30

STOCK REGISTER

Name of Articles DESKTOP PC. (15 10th) Cost Rate _____

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE			
			Quantity		Quantity		Quantity			
13/10/21										
①	Desktop HP-S01-PF11551N-15 10th-4GB-1TB-W10-MS OFFICE s/n: (with Bill). @ 46700/- (Including Tax)				10		Number of Computer - 10 Issued to Electronics Department.			
Supplier:										
②	Monitor HP 22 inch M22F @ Rs. 12450/- (Including Tax)				10		Issued to Electronics Department.			
③	SSD GIGABYTE 256GB NVME s/n: with Bill @ Rs. 0.01				10		Issued to Electronics Department.			
④	RAM DDR4 4GB DATA. Rs. 0.01				10		Issued to Electronics Department.			
INVOICE NO: 2YGOC1595/ INVOICE Date: 13-OCT-2021 Supplier Name: 2YGONET TRIDENT ARCADE PINANGOD RD Kalpatta. GSTIN: 32AABFZ3778K1ZR.			23/10/2021							
12/11/21										
①	Desktop Lenovo 94JN-15 10th-8GB-1TB-WIN10-MS OFFICE. SN: (with Bill) @ 46500/- (Including Tax)				16		Number of Computer - 16 Issued to Computer Science Lab.			
②	Monitor Lenovo 18.5" D19185ADO @ 8319/- (Including Tax)				16		Issued to Computer Science Lab.			

total -107

STOCK REGISTER

31
OSWAAL

Name of Articles Desktop PC (15 lths) Cost Rate _____

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
2/11/2021	SSD Adata 256 M2 NVMe - Gamminiz S5 SN: with Bill @ 2,777.63/- (Including Tax.)				16	Issued to Computer Science Lab.		
	SM SOFF COMPUTERS Kalaswathi Building Sulthan Barbery GSTIN: 32BAEPS407902 Invoice No: HO-9775/21-22 Date: 12/11/2021					<i>[Signature]</i> 23/11/2021		
18/11/2021	Desktop Lenovo 941N -15 ① 15 lths - 8GB - 1TB - Win10 - MS Office SN: (with bill) @ 49,140/- (including tax)				16	Issued to Computer Science Lab.		Number of Computer - 16
	② Monitor Lenovo 8.5" D19-10 SN: (with bill) @ 8300/-				16	Issued to Computer Science Lab.		
	③ SSD Gigabyte 256 GB NVME SN: with Bill @: 2890/- (including tax)				16	Issued to Computer Science Lab.		
	④ Printer Epson M200 with tank SN: with Bill @: 15000/- (including Tax) - 3 Invoice NO: ZYG0C1917 Invoice Date: 15/11/2021 Supplier Name: ZYGOMET Trident Arcade. Pinangode road Kappattu				3			<i>[Signature]</i> 23/11/2021
	GSTIN: 32AABFZ3778K1ZR							

STOCK REGISTER

39

Name of Articles Desktop Lenovo Cost Rate _____

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
9/12/2021	Desktop Lenovo 94 IN-15 ① 15 10th / 8GB / 1TB / win10 / ms office SN: with Bill @ 40554/-				5			Issued to Physics, Maths Language, Arabic, English Number of Computer - 5
	② Monitor Lenovo 18.5 SN: with Bill @ 8496/-				5			Issued to physics, math Language, Arabic, English.
	③ SSD Adata 256 m.2 SN: with Bill @ 2950/-				5			Issued to physics, maths Language Arabic, English
14/12/21	④ Desktop Lenovo 94 IN-15 # 15 10th / 8GB / 1TB / win10 / ms office SN: with Bill @ 40554/-				1			Number of Computer - 1 Issued to Chemistry
	⑤ Monitor Lenovo 18.5 SN: with Bill @ 8496/-				1			Issued to Chemistry
	⑥ SSD Adata 256 .m.2 SN: with Bill @ 2950/-				1			Issued to Chemistry
20/12/21	⑦ Desktop Lenovo 94 IN-15 15 10th / 8GB / 1TB / win10 / ms office SN: with Bill @ 40554/-				8			Number of Computer - 8 Issued to, 1 @ AC, new B.com CA, Economics, Mass Communications B.Com, statistics,

total - 137

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Laptop lenovo g/b50034/AMD A6/ 4GB/1TB/W10/15.6 Carry Case Lenovo				5.nos			13-
	Items collected back from							
	1) Santhosh sir (NCC & math) and founded item is Creed							5
	Item issued to NCC							
	2) Chemistry department laptop							
	Item issued to kabanka.							
	3) Bcom CA laptop							
	Item issued to Subairk (Alumni) Purpose for Alumni							
	4) Mass Communication							
	Item issued to Mass communication.							
	5) MSW							
	Item issued to MSW (12/2/dod3)							

Number of Computer - 5

Santhosh

Santhosh Kumar CG
Caretaker, National Cadet Corps
WMO Arts & Science College, Muttill
5(K) BN NCC (Wayanad)

23/02/2022

23/8/2022
Kabanka

for Alumni
Subairk
31/8/2022

Received



STOCK REGISTER

89

Name of Articles _____ Cost Rate _____

GSMAL

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
10/8/22	1 Server	Invoice No:						
	Dell server power edge R730	DOT/2022-23/098	1				43,900 ✓	
	C T40. Intel Xeon	dtd: 30-07-2022.						
	2dd4g Processor 3.5 Ghz 4 Dimm memory slot 1x8 Gb	Supplier: DOT COMPUTER SOLUTIONS Kozhikode						
	1 Dim memory slots							
	Sata hdd Raid on Board. single power supply 3 Year Direct warranty from dell FB98J113							
	2 Monitor 20" Dell led			1			7200.00 ✓	
	3 Keyboard			1			500 ✓	
	Dell USB keyboard one year warranty.							
	4 Mouse			1			250 ✓	
	Dell USB mouse / one year warranty.							
	5 SSD HDD			1			3150 ✓	
	480 Gb SSD / one year warranty.							
	6 RAM - 8GB DDR4			1			8900 ✓	
	8gb Saver Ram additional / UDIMM 2660MS/3 ecc						5751 ✓	
							5751 ✓	
	7 HDMI connector			1				

Number of Computer - 1

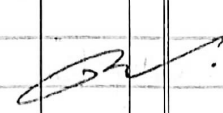
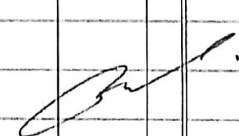
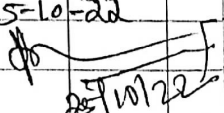
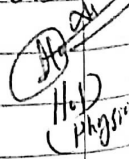
Issued to library

STOCK REGISTER

OSWAL

Name of Articles HP Computers

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21-09-22	Computer HP-R 226671N-15/8 /s12/W11/MS office smsaft computers battery: mob:9447004343	Invoice No: HO-7862/22-23	8	284067.76 + 18%				
			① 35508.47 + 18%		Number of Computer - 8			
	Monitor HP Vao HD+19.5"		① 8050.85 x 18%	8	64406.80 + 18%			
								
					-> 1- computer issued to office 'Kabeerka - 25-10-22			
						 25/10/22		
					-> 1- computer issued to IQHC 29-11-22			
					-> 1- computer issued to Agoda Self office. Nubans sir			
					-> 5 computer issued to physics compute lab 13/12/2023			
						 H.D (Physics)		
					balance = 0			

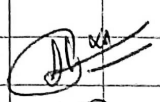
26-

STOCK REGISTER

97

Name of Articles _____ Cost Rate _____

OSWAAL

Date	PARTICULARS	V.No. of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
6-09-22	Desktop HP 501- PFA2671N15 10tb/8GB/512SSD/ W11/mso zygonet kaljetha mob: 9947882788		invoice No. - 7nos	ZYGO C1181 Number of Computer - 7 253898.33 + 10% GST				
	Monitor HP V20 HD 19.5 inch		7nos	51016.98 + 10% GST				
	Mouse PAD PLAMV		7nos	0.07 + 10% GST				
(issued to physik computer lab)				13/2/2023				
Balance = 0								
 H.D. (physicist)								

STOCK REGISTER

131

Name of Articles Dell Computer Cost Rate _____

OSWAD

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
24/2/23	Dell Computer (monitor) Computer label codes (self 05) (A:3.394/4.62H) Rapoo wired keyboard (17902N X1720120) Rapoo mouse (17902NX1720114)		1					
					Number of Computer - 1			
					issued to WMO orphanage campus 24/2/23			
					Received <i>[Signature]</i> 24/2/23			
					Permitted <i>[Signature]</i> 24/2/23			