



#### **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	JD0053 /10-11	16339	89		15	15	
	18 DISC. oppo. Asma Tower Mevot Road Carlot.			@ 4%				
	PC ACER ASPIRE					5	21	
	PC MERCURY					4	25	1 damaged & water
	ISSUED to Dept-9 Malaysia	No-1						
	PC ACER Aspire (I.E.S.P.I. 3588K)					1	26	
	PC ACER Aspire laptop.					1	27	
31/3/15	Physically Verified.							
27.3.16	35 Non Working, 1 damaged, Physically verified							



# 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	

# STOCK REGISTER

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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	
	PC 2ehronics (Eltm)					1 /	30	
	PC 2ehronics (pmoc)					1 /	31	
	PC ilkey 2820 D.					2 /	32	
	PC ilkey 2820 B					1 /	34 ✓	ilkey Cabinet damaged and changed to WIZARD
31/3/15	physically verified.							(Signature)
	PC Mercury					1	35	
27-3-17	1 PC mercury damaged. 3/4 Not Working (Physically Verified)							(Signature)
27/5/17	PC Puntq (PD Account)	EGNE-279 17/16				1	36	
27/5/17	PC IBall (PD Account)	EGNE 279 17/16				1	37	



# STOCK REGISTER

Name : ..... PC Zebtronics/PC Ball / Lenovo

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Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	Ps				
29/06/17	PC Zebtronics Received from WMO ( <del>PD Account</del> )					2	39	
7/7/2018	PC Ball Core i3, 4gb 1tb (1 ball PC shifted to self finance office)	DOT/2018-19/246		19/247		15	54	
28/Aug-19	PC Lenovo i5, 4GB, 1TB SN computer kalpeth. 22" monitor/DVD (Asst. (V)) Issued from main stock register	Bill No: 217/dated 27/Aug/19				15	69	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		Page No: 30/31
18/11/2021	Desktop Lenovo 941N. I5/8GB/1TB/ <sup>Windows</sup> 10/ Msoffice 18.5" Monitor/ SSD A256 Received from Main stock Register					16		Page No: - 30/31

## STOCK REGISTER

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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		1	
	ST60-intel Xeon-1tb	DoT/2020-21/007						
	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

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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 90K800dcin I5/4GB/1TB/DVD Monitor Lenovo 65E9acc 6in 21.5  issued to Computer Science Department. Installed in Computer Science Lab Entered in stock Register Page No: 11 (CS Lab Register)						15 nos 15 nos	
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 81b5003BIN AMD A4/ 4GB/1TB/W10/5.6 Carrycase Lenovo  Distributed to						TOTAL Amount 5 nos. 700520.00 Dept. Stock Reg. Page no Recd:	
This page is transferred to page number 80	1. Mr. Sebastian (For B com CA, BA Economics & <del>chemistry</del> )						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: (MPTJM2KZ) (For Boys Hostel & MSW)						Received in good condition and entered to stock register page no. 1	
	5. Mr. Afsal Prof. Thomas Thovary (Campus & I.T.) (Dept. of Chemistry)						Received in good condition and entered to chemistry stock register page no. 1	

*Sub*

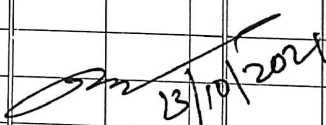


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# STOCK REGISTER

OSWDB

 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). @ 46400/- (Including Tax)				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 94IN-15 10th-8GB-1TB-WIN10-MS OFFICE. SN: (with Bill) @ 46500/- (Including Tax)				16		Issued to Computer Science Lab.	
②	Monitor Lenovo 18.5" D19185ADO @ 8319/- (Including Tax)				16		Issued to Computer Science Lab.	

# STOCK REGISTER

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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 Sultan Barbery GSTIN: 32BAEPS4079Q Invoice No: HO-9775/21-22 Date: 12/11/2021							 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.	
	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							 23/11/2021	
	GSTIN: 32AABFZ3778K1ZR								

# STOCK REGISTER

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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 15 10th/8GB/1TB/windo/msoffice SN: with Bill @ 40554/-				5			Issued to Physics, Maths Language, Arabic, English 
	② Monitor Lenovo 18.5 SN: with Bill @ 8496/-				5			Issued to physics, maths Language, Arabic, English. 
	③ SSD Aclata 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/windo/msoffice SN: with Bill @ 40554/-				1			Issued to Chemistry 
	⑤ Monitor Lenovo 18.5 SN: with Bill @ 8496/-				1			Issued to Chemistry 
	⑥ SSD Aclata 256 .m.2 SN: with Bill @ 2950/-				1			Issued to Chemistry 
20/12/21	⑦ Desktop Lenovo 94 IN-15 15 10th/8GB/1TB/windo/msoffice SN: with Bill @ 40554/-				8			Issued to, 1 @ AC, new B.com CA, Economics, Mass Communication, B.Com, statistics, 

# STOCK REGISTER

OSW/17

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Laptop lenovo g/b 50034/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 Subair (Alumni) Purpose							
	4) Mass Communication							
	Item issued to Mass communication.							
	5) MSW							
	Item issued to MSW (12/2/dod3)							

*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  
Subair  
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 Dell server power edge R720 E T40. Intel Xeon 3.5 Ghz 4 Dimm mem- ory slot 1x8 Gb Dier memory slots Sata hdd Raid on Board. single power supply 3 Year Direct warranty from dell FB98J13	Invoice No: DOT/2022-23/098 dtd: 30-07-2022.						43,900 ✓
		Supplier: DOT COMPUTER SOLUTIONS Kozhikode						
	2 Monitor 20" Dell led				1			7200.00 ✓
	3 Keyboard Dell USB keyboard year warranty.				1			500 ✓
	4 Mouse Dell usb mouse / one year warranty.				1			250 ✓
	5 SSD HDD 480 Gb ssd / one year warranty.				1			3150 ✓
	6 RAM - 8GB DDR4 8gb Saver Ram additional / up to 16 2666m/s etc				1			8900 ✓
								5751 ✓
								5751 ✓
	7 HDMI connector				1			

Issued to  
sgst @ 9%  
cgst @ 9%  
library

[Signature]






# STOCK REGISTER

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Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

© SWAN

Date	PARTICULARS	V.No. of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
6-09-22	Desktop HP 501- P2267 IN IS 10th/8GB/512SSD/ W11/mso zygona kaljetha mob: 9947882788		invoice	Aug - 24001181				
			7 nos		253 898 x 33	+ 10% GST		
	Monitor HP V20 HD 19.5 inch		7 nos	/	51016.98	+ 10% GST		
	Mouse PAD PLAMV		7 nos		0.07	+ 10% GST		
(Issued to physik computer lab)								
					13/2/2023			
					Balance = 0			
					 H.D (physic)			

# STOCK REGISTER

13i  
OSWALD

Name of Articles Dell Computer Cost Rate \_\_\_\_\_

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)		1					
	Rapoo mouse (17902NX1720114)		1					
					issued to WMO orphanage camp			
					Received <i>[Signature]</i> 24/2/23			
					Permitted <i>[Signature]</i> 24/2/23			