

CRITERIA-4

Infrastructure and Learning Resources

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

Date	PC - A	Inv. No.	Rate	pire	1		9	
.1.1.	ignord as	10	26	_	Receipts	Issues	Balance	Remu
1/6/2010.	ACER WERTON.	3D 0083	16339	50			-	
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	Kalpetta.	- 304-15	3869	0/-	2	wile	A	
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-	PC Zeniones demy							
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15/17	DC PUNTY	BONE-	234			1	7	6
12/11	(PD ACCOUNT)	BONE-	7/86	-				
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	issued to	Issue	Rs	Ps	Receipts	issues	Balance	Remarks
	Laptop HP			33	POSNES	6 13	13"	30/00
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	and Cove prous 4GB		(150	3333	-4-9	1	
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_ A	Inv. No. Ziboc	[2019-10	0 8	038	1) Dec		Q 21ro	1616
- 1	705 - Zigonet Kalpelta 31 5 2018					31 P 9	246	
	Kalpetta 31 5 2018		1.46	2		1 }		
	(PD 2017-18)							
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29/06/04	PC Zebronics	Issue			101 b1100			
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				2011				
28/ Aug-19	PC Lenoto 15,498,178	SN COMPA	er bahatte					
	22" monitor DVD	Oill ato:	- 12/ 64	1			Ca	
Ass	ction) Issued from me	A cock	0 = 24 =	127	A48/19	15	09	/
(1123	(10m) We	un stock	reques	He	dons:	13	m	
2/11/201	Deal for I make	01 111						
2/11/2011	Dock top Lanovo	74IN-	5					
	15/8GB/1TB/WIDIO							
	18.5. Monitor/SSD'A					16		
	Recienced from Mai	n Stock	Royist	or 3	ruger	10:30	\$31	
ماسا	D 1 1 - 1 - 2/4							
8 11 2021	Desktop Lenova 941N							
	15 RGB / TB Des 10/					16		
	17/30 the 18.5 Montor							
	Desk top Lenova 941N 15 8 GB 1 TB Des 10) Mso Hive 18.5 Monitor SSD A256 Received from Main stock	Register	BecNo:	30/3	1			
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STOCK REGISTER

Name of Articles Desk top LAPTOP Cost Rate

23

OSWAL

Date	PARTICULARS	No or	RE	CEIPT		ls:	SUED		В	ALANCE	
Date	Amedians	V.No. Bill N	Quantity			Quantity			Quantity		
	SN Computers (SN A					116					11.75
27/8/19	kalpetta. invoice	NO	217 de	fed:	27	18/19	1	1,,			
1	Purchase Order No	7: Po/	BALP	UR-1,	02	० ४१५ d	uted o	n	2/8/19	?	
	Computer Lenovo 90	3000	lcin si	1401	/1	TB/DV	ادياً و	170	15 ne	5	
	Monitor Lenovo 61	sega	1c6in	21.5	. 1		, \	3	1500		
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7/8/19	SN Computers (Sn	/ Assa	ciates)	1	1 1			,		
,	kalpetty invoice	NOI	217 c	jatez	1	27/8	19				
Š	Purchase order No	P: P	0/BA	<u> </u>	12	0209	<u> 319 01</u>	ut	2/	8/19	u) e
<u> </u>					1,		1.5	15/2	3-54		
5	Laptop Levolo 8/b		BIN AN	ADAE	/i:	.01	2	2			
age number	4GB / ITB / WID/		-1 -1	<u> </u>		1.0	1	-			
<u>z</u> .	Carrycuse Leno	h _		1017	ч		_	-	7005	20.00	>
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. 3.	Mr. Hashim (For	VCC	& phy	rics)		Recievel	in ge	pd	condition o	and Res f	Jung
4	Mr. Shehaib SN'				Re	ceived i	n good	10	ndition	and	hugi
5,	(For Boys Host			-				-	ton Page		XXX
5,	Mr. Afral Prof	Tho	mas	Theva	19	Receive	die g	OO.	d condu	لمقرية	Ca
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OSWIN

STOCK REGISTER

Name of Articles Deskop

Cost Rate

Date	PARTICIPATION	No No	REG	CEIPT	IS	SUED		BALANCE
Date	PARTICULARS	V.No. or Bill No	Quantity		Quantity		Quantity	
12/19	Asembled pestaps Amel Athlon/49B/ITB Zetronics) Compay 18.6 Monitor		2					
	SN Computors Usuad to An	cabî An	upett C Po rount	4. in	vosce ment	NO! 294		
	20 Servey Machine. Lenovo ST50- ealits/sqb		Reciv	ey 8	zom f	D Fin	rel.	
	SN! ST 301EB8F	î.s Ts	sueef l	TO CS	pepul	ons Cal ment 20 1/606 a	-	Ja/
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OSWAR

STOCK REGISTER

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

Date	PARTICULARS	V.No. or Bill No	RE	CEIPT	IS	SUED		BALANCE
13/10/2		V.No.	Quantity	/	Quantity		Quantity	
	Desktop HP-SOI-	PF115	51N-I	5	-Wassa	-4 12 12	10 mg/l	180 1.2
O_	1019-4 GB-17B-K	110-M	OFFICE		1.00 (4	J- 400 Ed	11 16 1	
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	Monietur HP 22 im				10			
	® R8.12	150	1-(1	neluchin	4)	1 1		Electronic
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(3)	SSD GIGABYTE	2666	411.555		10	4		7/1
	s/n: with Bill	2005	NUME		סו			Electronics
							Departh	nem /
	@ Rs. (5.01						
4	RAM DORY HABD	ATA.			10	10	und to	Electronics
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	75 019			,		U	chatu	W.
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Sup	plier Name: 24GON					13/10	\	
	TRIDENT	11 11						
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	EISTIN: 32 AABFZ 3	778k	IZR.					
	6 .1 /							
	Desktop Lenovo							
0	10+6-8GB-1+B-		0- MS	327 Ke.				
	SN! (WIMBBILL)							
	046500	1-1	includi	ng Tax	1,6	150 Lo	1 6	Computer
	D.A. 3.					Scie	nce	Lash.
)	Monitor Landro 18	5"	219181	TADO				
	0 8319/	Cinc	unaling	TOX)	16/	Isuel	to com	puter Sive
					/	Lab		

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Name of Articles Pesk bp Pc (15 1015) Cost Rate

OSWAL

		o ol	REC	EIPT	ISS	UED	BALANCE		
Date	PARTICULARS	V.No. or Bill No	Quantity		Quantity		Quantity		
2/11/202	SSD Adata 256.	Ma	NVM	0-G10	الطباد	2.55		Compuga	
4-1-1-1	Smallitha Dall	4			16	/ -	Scien	e lab.	
	@ 2,777.6	3/-	Cincl	holing T	n.	307(1 G			
	SM	SOF	E CO	MPUTE	RS	a radio	2	find.	
	Kala	pusce	Al Bu	ding			33/11	2	
				bery			931		
	GSTIN: 39 F				1 1 5				
	Involcenou! H	0-9	175/2	21-22					
	Date : 12								
1 1	- 42								
18/11/2021	Desktop Lenovos	3/4-11	1 -15	4. 073					
O	55 10th - 8CB-It	- N	1 -0/0-1	MYDY RICE.					
	SN! (with	119		1.	17	75560	1 15 (0)	n puter Sc.	
	@ 49 4 14	10/-	Phille	upliny tan	1.6	PS G	4 40 C	4b,	
(2)				9-10					
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	@ 8300/-	-			1	1 Stelle		mputer sci	
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	SN! With P @:2890/-	511/—	Delinal:	na trans	14	754	1 15 0	omputer	
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	Invoice	Date	1/6/r	VOV/202	-1		m	3/1/2001	
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			P	ingingo	de 7	our-			
	- 11		le	inango coppet	44				
	C	1011	112	2 AAI	3HZ	3778	KIZR		

	STOCK	R	EGIS	STER	R			39	
Name of	Articles Desklop	Le	OHO	Cos	t Rate			ORWAL	
		.or No	REC	EIPT	ISS	UED	ВА	LANCE	
Date	PARTICULARS	V.No. or Bill No	Quantity		Quantity		Quantity		
2/12/2021	Desktop Lemono	P4-]1	V-IB.			155602	to p1	ysics	mati
<u>"</u>	15 10Hb/801B/17	b/2	ת/פוחיו	1578712	5	Lange	ege, H	rabic	Ener
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	@ 40554	<u> </u>						2	-
2	Monitor Lenovo	4.5			5	Issue	of to P	hysics	ned
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	@ 8496/-	11				-	-	2	
(3)_	SSD Arlata 256	. Hi	-		5	155her	11	195165/ Kerbic,	1 1
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1/2/2/	Deble top (and	OCI	1N-	5					
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	Monitor Lenavi	0:11	9			1654			1.
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80		ST	OCK	R	E	GIST		Ra	te		
		o o	RECEIPT			ISSUED			BALANCE		
Date	PARTICULARS	V.No.	Quantity			Quantity			Quantity		7
	Laptop lenovo 8/b 408/178/W10/1 Carry Case Lenov	5.6	r/AmD	AG /		5.nes					
	Item Collected	back	baek	From		,					
) Santhush six	(n en de s	CCG Math Plem) is	Cro	o d		50		~~	
	Ptem						Caretaker, MO Arts 8	Nat Sci	onal Cadet	Corps / e, Muttil	
	2) chemistry de	11	11		1		5(K) B	NNO	C (Wayan		021
	Îtem issu	ed.	to k	abeen	Ka	73	04/20	22	Y T	23/8/5	6.6
	3) BCOM CA	lap	top								
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	5/ MSW item issued	1 +	o Msi	w (13/	2/202	3)	74	PIN:	gara /	W.K.

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Name of Articles __

_____ Cost Rate ____

OSWAL

	PARTICULARS	No or	REC	EIPT		เรรบ	ED	BALANCE		
Date		V.No. or Bill No	Quantity			Quantity	,	Quantity		
0/8/221	Server	Inva	بادُو الم	.:	1	716 18		1 3		
	Del server power Epo	TOCI	12022	23/09	8			43,0	00/	
	II	1			7-6	2022.				
	Iddag Processov3.5	a	- 10							
	ahz 4 Dimm men.	MTE.	SN ODE							
	C TAO. Intel Xe on SddAg (froce CSSOV3.5) Chz 4 Dimm mem. Ony Slot X8 Ch Dim memory stots State had Raid on Board - Single your supply 3 xear Direct warranty from de	2	日業					-		
	& Din mamory stots	1-	X 02 K							
111	Sorta had Raid on	Q .	40			1	, (m	8 (8)		
	Board - single your	- 1						1		
	supply 3 Year Director	1	2							
	warranty from de	0	3	1						
1 10 10 13	FB94 J+13								1	
	. 4 2 1 11 11							7720	27.90	
2	Monitor 20" Dell La							120	0.00	
	1. 1							50	0	
3	Pall USL KSdlom			,				,		
	1/c11 USL K50110m2				T					
	year warranty.									
	14.4							25	0/	
4	Mouse									
	Pril usb mouse (on			11						
	year harranty.									
	gg Uni?							31	50/	
	SSD HDV					1				
	180 ab ssd on									
	teas marianità.				1					
	nata Color On Ca				1	1		8	900	
6	RAM - SUB DDR4	1		AND THE PERSON NAMED IN COLUMN		and the latest the lat			751	
	gab savy Ram additional (NPIMIN 2660m7/3 EC2	access of the second	and the second section of the section of t	and the second s	-	39st	6) 97. 6) 97. Vary	1. 5	751	
	additional (NY 111)	cord correct, soft, so	1 Sec	رام	1	cg si	14.74	1		
	266647) 1) ECC	-	120	<i>L</i>		113	10			
					+	1		,	1	
	HDTM CONY						/	50		

96

ORWIN

Date

STOCK REGISTER

ON ON RECEIPT

+ 18%

1-10-7-862/22-23

@ 35508.47

@ 8050.45

Name of Articles +1P Computers

PARTICULARS

al-09-ad Computer HP-PT Invoice No:

226671 N, -15/8

/5/2/WII/MS OFFICE

smooth compaders

mos: 9447004343

Monitor HP Vao

HD+19.5"

bathen.

Quantity

8

Cost Rate ISSUED BALANCE Quantity 26-1 284067 76 + 18% 64406.80+18% -> 1-computer issued to -office 'Kaseevka 25-10-22 -> 1-computer issued to 10HC 29-11-20 1- Computer issued to -> 5 competer éssuel +>
physics computer las Balance = 0

97

Name of Articles

Cost Rate

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	PARTICULARS	اه کا اه کا	REC	CEIPT	Iss	SUED	BALANCE			
Date		V.No. or Bill No	Quantity		Quantity		Quantity			
5-09-20	Pésktop HP SOI- PF2X671N 15		invac	e vag.	240	000181				
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	Zygond Kalpadda mos: 9947888788	-	lag in a		1 1	300		15.00		
* 1	Monitor HP V20 HD 1925 Inch		Thos	/	5100	3.98 t	(५४०	CST	4_	
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								H.J.)	
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131

Name of Articles Pell Computer Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT			ISSUED			BALANCE		
			Quantity			Quantity			Quantity		
24/2/23	Dell computer(more computer label code: (Self (05)) (1:3.34 A/4-62H) Reyzow wind Keyboard (17902) X1720120)	(kov)							110 01		
X4/4 W	Compider label (ode:	.,							(m)		
	(Self (05)					,	1 31				
	(A:3.34 A/A-62H)										
	Rayon wind	-									
	Keyboard (17902N		1								
	X1720120)			/							
	1	,									
	Rayoo monse							_			1100
	Rapoo monse (17902 NX1720114)					-		_		Zorn	Z. AK.
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