

Calicut
73018

XI PLAN

UGC STOCK REGISTER NON CONSUMABLE STORE

E. M. E. A. COLLEGE OF ARTS & SCIENCE, KONDOTTI STOCK REGISTER OF NON CONSUMABLE STORE

Sl No.	Vr. No. & Date	Opening balance	Receipts	Total	Initials of the receiving Officer	Quantity issued	To whom issued	Balance on hand	Initials of the receiving officer	Remarks
1	2	3	4	5	6	7	8	9	10	11

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23	DIGITAL WEIGHING MACHINE		27				
			0.1				

ON DUTY 20/08/2020

5	Vr. no. 73/2009-2010/UGC WIPRO E5 300/320GB/1GB with 15 inch LCD Monitor 3 numbers. Rs 66111/- M/s Best Ind Computers	15	3 ✓	18						
6	Vr. no 81/2009-2010/UGC WIPRO E5 300/320GB/1GB with 15 inch LCD Monitor 3 numbers. Rs 63548 M/s Best Ind Kottakkal	18	3 ✓	21						
7	Vr no. 82/2009-2010/UGC WIPRO E5 300/320GB/1GB with 15 inch LCD Monitor 3 numbers. Rs 66111/- M/s Best Ind Kottakkal (Amudip candy)	20	3 ✓	24 ✓						
8	Vr. no. 76/2009-2010/UGC WIPRO E5 300/320GB/1GB with 15 inch LCD Monitor 4 numbers Rs 80705/- M/s Best Ind Kottakkal	24	4 ✓	28 ✓						
9	Vr. No. 132/2010-11/UGC Wipro desc top with 17 inch Monitor and Dvd writer Rs: 579087/- M/s Boon Innovations Ltd Kochi Attikondal, Kottakkal. Phn - 1 - New computer Lab.	28	2 ✓	51 ✓						

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E. M. E. A. COLLEGE OF ARTS
& SCIENCE, KONDOTTI
KANNAPPURAM ST, SIKKAR

E. M. E. A. COLLEGE OF ARTS & SCIENCE, KONDOTTI 11
STOCK REGISTER OF NON CONSUMABLE STORE

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1	2	3	4	5	6	7	8	9	10	11
10	Vr. no. 133/2010-2011/UGC Wipro Desc top with 17 inch Monitor and Dvd writer. Rs 75533/- M/s Boon Innovations Ltd Kachappada Kochi	51	3 ✓	54						
11	Vr. No. 124/2010-2011/UGC Wipro Desc top with 17 inch Monitor and Dvd writer Rs 75533/- M/s Boon Innovations Kachappada Kochi	54	3 ✓	57						
12	Vr. No. 135/2010-2011/UGC Wipro Desc top with 17 inch Monitor and Dvd writer Rs 75533/- M/s Boon Innovations Kochi	57	3 ✓	60						
13	Vr. No. 136/2010-2011/UGC Wipro Desc top with 17 inch monitor and Dvd writer	60	3 ✓	63						

14	Rs 75533/ M/s Bannamurthi Ver. No. 137/2010-2011/UGC w/psd Desc top with 17 inch Monitor and DVD W/rlw M/s Bannamurthi Ltd Rs 75533/ Kochi	63	3	66
15	Ver. No. 138/2010-11/UGC w/psd Desc top with 17 inch Monitor and DVD W/rlw M/s Bannamurthi Ltd Rs 75533/ Kochi	66	2	68
16	Ver. No. 139/2010-2011/UGC w/psd Desc top with 17 inch Monitor and DVD W/rlw M/s Bannamurthi Ltd Rs 25178/ Kochi	68	1	69

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S.S.A. COLLEGE OF ART
& SCIENCE, KONDOTTI
KALLAPPURAM DISTRICT

**UGC XII PLAN
STOCK REGISTER
(NON CONSUMABLE)**

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E. M. E. A. COLLEGE OF ARTS & SCIENCE, KONDOTTI
STOCK REGISTER OF NON CONSUMABLE STORE

1

Item No.	Sl No.	Vr. No. & Date	Opening balance	Receipts	Total	Initials of the receiving Officer	Quantity issued	To whom issued	Balance on hand	Initials of the receiving officer	Remarks
	1	2	3	4	5	6	7	8	9	10	11
01		Invoice No: 918 Dtd 27.08.2013 Branded PC. W/ prd 2pac Processor Core i5, Ram 2GB Cost ₹ 33400/- 35162/- from M/s Best Ind Computers Shoppe Adicut under 5705 NSD sub. Cdicut under U.G. grant 2013-14.	01	01	02	y	-	Kept in the College office by Typist		27-8-13	PRINCIPAL E M E A COLLEGE OF ARTS & SCIENCE, KONDOTTI MALAPPURAM DT. 673 63
02		Invoice No: SSECL/13-14/005D Dtd 31.3.2014. Branded P-C Zenon 9001-2008 Certified Intel Core i3 processor 3220 2.0 DDR3 Ram/500 gb Hard Disk/DVD R/W Multi media a Keyboard B-5 keyboard with 3 year warr. for 2013 Company sales. Reg. Cash Recd ₹ 28018 x 3 = 85854/- Sisco Adicut. (UGA) 30/10/2014	01	02	04		Librarian		04		PRINCIPAL E M E A COLLEGE OF ARTS & SCIENCE, KONDOTTI MALAPPURAM DT. 673 63

30/10 21/20

03	Invoice No: 55 ECL/13-14/11052 Dtd 31.03.2014. Zenicon Brand PC (9001-2005) Config Intel Core i3 Processor: 3220 2.0 DDR3 RAM 500 GB HARD DISK / DVD 16.5 Monitor Main LG ₹ 29762/- Warranty for 2yr computer solution 30/10 21/20	04	01	05	Librarian	05
04	Invoice No: 33C CLT/13-14/549/2 Zenicon Brand PC (9001-2005) Config Intel Core i3 processor: 3220 2.0 GB DDR3 RAM / 500 GB 18.5 monitor 3yr warranty for 2yr computer solution ₹ 29762 x 2 59524. 30/10 21/20	05	02	07	Librarian	07
05	Invoice No: 98 Dtd 15.11.2014 Dell Desktop, Intel Core i3 2.26GHz 500GB, DVD RW, Key Board, opt House 18.5 monitor					

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MALAPPURAM DT. 673 638

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STOCK REGISTER OF NON CONSUMABLE STORE

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Sl. No.	Vr. No. & Date	Opening balance	Receipts	Total	Initials of the receiving Officer	Name of Article. PERSONAL COMPUTER				
						Quantity issued	To whom issued	Balance on hand	Initials of the receiving officer	Remarks
1	2	3	4	5	6	7	8	9	10	11
	INVOICE No. 4238 Dtd 25/3/16 DESKTOP COMPUTER INTER CORE I5 DELL OPTIPIUS 2030 MT DQS HDD RC ITEM No. 35									
	RS-3166x4=156097/- M/S Cor big Computers, Kondotti	07	04	11		01	Dpt of Microbiology	03	Jisha P S	Installed in the dept of MB
						02	Dr. Sudhakar Bharani	01	Dr. Sudhakar Bharani	Installed in Research Dept.
						01	Genral Dept.		Dr.	Installed in the Dept.

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& SCIENCE, KONDOTTI
MALAPPURAM DT. 673 638

EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY

Name of Department: COMPUTER SCIENCE LAB

STOCK REGISTER OF COMPUTER AND OTHER ELECTRONIC EQUIPMENTS (Keep separate page for each item)

Name of Item: _____

Date	Particulars (No. & date of contingent voucher, invoice etc.)	Rate	Qty. Received	Manufactural Sl. No. of each equipment	Stock No.	Total	Nos. issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the HoD with seal
	Stock available as on										
24/01/2014	Intel Core i5, 4GB RAM, 1TB HDD, C8863 24.19.124	37800	1	1557310205 ES11958715	BCSL-DTC 01	1		1			
24/01/2014	"	"	1	1557310205 ES12045208	BCSL-DTC 02	1		2			
"	"	"	1	1557310205 ES12045197	BCSL-DTC 03	1		3			
"	"	"	1	155731020 ES11958731	BCSL-DTC 04	1		4			
"	"	"	1	1557310205 ES12260931	BCSL-DTC 05	1		5			
"	"	"	1	155731020 ES12260956	BCSL-DTC 06	1		6			
"	"	"	1	1557310205 ES122609	BCSL-DTC 07	1		7			
"	"	"	1	1557310205 ES12045196	BCSL-DTC 08	1		8			
"	"	"	1	1557310205 ES12260938	BCSL-DTC 09	1		9			
"	"	"	1	1557310205 S122235826	BCSL-DTC 10	1		10			
"	"	"	1	1557310205 S12260896	BCSL-DTC 11	1		11			

M. Sreedhar
BANK

RIYAD A.M. *Riyad*
 HEAD, DEPT. OF COMPUTER SCIENCE
 COLLEGE OF ARTS & SCIENCE
 KONDOTTY, PIN-673 638

EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY

Name of Department: COMPUTER SCIENCE LAB

STOCK REGISTER OF COMPUTER AND OTHER ELECTRONIC EQUIPMENTS (Keep separate page for each item)

Name of Item: _____

Date	Particulars (No. & date of contingent voucher, invoice etc.)	Rate	Qty. Received	Manufactural Sl. No. of each equipment	Stock No.	Total	Nos. issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the HoD with seal
	Stock available as on										
26/01/2014	Intel Core i5 4GB RAM 1TB HDD (886) 24/01/2014	37800	1	1557310205 ES12045226	BOSL-DTC 12	13		12			
"	"	"	1	1557310205 ES112045322	BOSL-DTC 13	14		13			
"	"	"	1	1557310205 ES12235829	BOSL-DTC 14	15		14			
"	"	"	1	1557310205 U958728	BOSL-DTC 15	16		15			
"	"	"	1	1557310205 2045340	BOSL-DTC -16	17		16			
"	"	"	1	1557310205 ES12260888	BOSL-DTC 17	18		17			
"	"	"	1	1557310205 ES12045247	BOSL-DTC 18	19		18			
"	"	"	1	1557310205 ES12045320	BOSL-DTC 19	20		19			
"	"	"	1	1557310205 ES12045235	BOSL-DTC 20	21		20			
"	"	"	1	1557310205 ES12045207	BOSL-DTC 21	22		21			
"	"	"	1	1557310205 ES12045197	BOSL-DTC 22	23		22			

Handwritten signature/initials

RIYAD.A.M.
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 EMEA COLLEGE OF ARTS & SCIENCE
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EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY

Name of Department: COMPUTER SCIENCE LAB

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	Stock available as on										
26/01/2014	Intel Core i5 4GB RAM 1TB HDD (886) 24/01/2014	37800	1	1557310205 ES12260982	BOSL-DTC 23	24		23			
"	"	"	1	1557310215 ES12235886	BOSL-DTC 24	25		24			
"	"	"	1	1557310215 ES12235832	BOSL-DTC 25	26		25			

Handwritten signature/initials

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