

Autonomous Grant Stock Register

Fixed Assets

Description of Asset

Sl. No.	Voucher number	Date	Particulars	QUANTITY Specification mark, if any	Invoice Value NO	ACTUAL Customs duty and freight COST	TAX Installation expenses DISCOUNT	SUBSIDY Other Incidental expenses	Total cost
(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10) Rs.
294	113	9.3.05	Iron chair	2 NOS	273764	506			
			T.V. stand	1 NO	273764	1,815			
			Office Table	1 NO	273764	1,875	97.62	-	9,866.12
			Computer Table	2 NOS	273764	1,815			
			T.V. stand	1 NO	273764	786			
			F.V. stand	1 NO	273764	3,025			
295	133	29.3.05	Office Table	7 NOS	413	8,400	-	-	8,400.00
296	135	30.3.05	Wall Mount Fan	3 NOS	4284	4,227	-	-	4,227.00
			Conveyance				-	-	80.00
297	136	30.3.05	Steel Almirah	1 NO	414	4,500	-	-	4,500
298	19	8.8.05	Combined Board	1 NO	044	1680	4655		
			White Marker	1 NO	044	375	- 465	25	4,717
			Notice Board	1 NO	044	2600	4190		
							+ 502		
299	38	16.11.05	Monitor	1 NO	0011/1437	24,500		-	
	*		Keyboard Mouse		0011/1437	2000			
			UPS	1 NO	0011/1437	1980	19.80		26,500

Fixed Assets

Description of Asset

Sl. No.	Voucher number	Date	Particulars	Quantity Specification/ mark, if any	Invoice Value NO	Actual Customs duty and freight Cost	Tax Installation expenses	Surcharge Other Incidental expenses	Total cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
					Rs	Rs	Rs	Rs	Rs
314	96	30.3.07	Steel almirah	1	453	11,440			11,893
315	97	30.3.07	Microphone	1	10871	375	47	-	11,293
316	97	30.3.07	Cordless Microphone	1	2168	5700	712.50		8480.50
317	98	30.3.07	Lanoro Desktop DVD Writter Monitor UPS	4 4 4 4	Val/114 -	1,23,751.21 39,000 11,346.16 6,684.62	-	-	1,78,800
318	99	30.3.07	Projector X14	1					91,575
319	95	30.3.07	Office Tables	40	452	47,840	-	-	47,840
320	100	31.3.07	Printing Type & Non mag. Notice Bd.						8291.65
321	2	13.12.07	Reagent Bottle Lead Shot Sonamela Slotted wire Tanning fork Resonance column app. Voltmeter Milliammeter Microammeter Transistor App. Amplifier Gala Anemometer Traction Bonemils CD Player Centrifuge	10 Nos. 500 gm 1 NO 1 set 1 set 1 set 1 NO 1 NO 1 set 1 set 1 set 1 NO 1 NO 1 NO	175/ 2007-08 190 690 340 720 945 220 220 220 3900 2700 2400 2400 3500 800	650 190 690 340 720 945 220 220 220 3900 2700 2400 2400 3500 800			21,210.80

Fixed Assets

Description of Asset

Sl. No.	Voucher number	Date	Particulars	Quantity Specification mark, if any	Invoice Value No.	Actual Customs duty and freight cost	Tax Installation expenses	Surcharge Other Incidental expenses	Total cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
					Rs.	Rs.	Rs.	Rs.	Rs.
322.	22.	26.2.08	DVD Player	3 Nos.	1896	11970			11,970.00
323.	40	11.8.08	Amplifier	1 No.	2353	17198			
			Column Speaker	4 Nos.	"	6512			
			Microphone	1 No.	"	2404			
			Cordless Mike	1 No.	"	5800			
			Shim Mike	1 No.	"	2760			
			Collar Mike	1 No.	"	1,700	7,274.25		65,468.25
			Speaker Box	2 Nos.	"	13,000			
			Speaker Stand	2 Nos.	"	3,000			
			Switch box	6 Nos.	"	300			
			Cable	150 mts.	"	3,750			
			PVC Cable	100 mts.	"	200			
324.	55	20.8.08	Ceiling Fan	6 Nos.	62913	6798	852		7650
325.	59	25.3.08	Almirah	1 No.	841/2404270	6991	831.88	25.12	8,829.00
326.	60	"	Almirah	1 No.	841/2404270	6991	831.88	25.12	8,829.00
327.	61	"	Almirah	2 Nos.	841/2404270	8336	992.04	29.96	10,528.00
328.	62	"	Almirah	2 Nos.	841/2404270	8336	992.04	29.96	10,528.00
329.	73	31.03.08	LCD Projector	1 NO	0581/2008	40,444	5,055		
			LCD Projector	1 NO	0580/2008	40,444	5,055		91,000.00
330.	74	31.03.08	Computer	1 NO	0581/2008	31,316	1252		
	*		Ups	1 NO	0586/2008	1,700	68		34,337

Fixed Assets

Description of Asset 2009.10

Sl. No.	Voucher number	Date	Particulars	Quantity. Specifications. mark, if any	Invoice Value No.	Actual Customs duty and Freight Cost.	Tax, Installation expenses	SURCHARGE Extra incidental expenses	Total cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
					Rs.	Rs.	Rs.	Rs.	Rs.
401	125	31.03.2010	CPU	10	3192	2,9108.2	✓		
			18.5 TTF Monitor.	10	3192	6000.00	4 %	✓	
10	*		brova UPS	10	3192	1990390	19,017.93	-	4,94,466/-
			Sevice	1	3192	98,988.88			
			1 Km UPS	1	3192	5,472.04			

Fixed Assets

Description of Asset ... 2010 - 2011

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Sl. No.	Voucher number	Date	Particulars	Quantity Specification mark, if any	Invoice Value No.	Actual Customs duty and freight Cost	Tax installation expenses	Surcharge Other incidental expenses	Total cost	95% term of 4
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
					Rs.	Rs.	Rs.	Rs.	Rs.	
402	015	16.6.10	Steel Chairs	21	5027	80,368	-	-	30,368/-	As
					5229					
403	019	6.8.10	Book case	1	747	6,300	-	-	6,300/-	
404	019A	6.8.10	Book case	3	644	18,900	-	-	18,900/-	
405	25	8.9.10	Computer Tables	23	5456	14,6632 + 2993	-	-	149625/-	
406	33	16.9.10	Chalk writing Board	0.2	1050	16,384	-	-	16,384/-	
407	39	24.9.10	Intel white Board 80 projector Desktop, key Board mouse & ups Accessories for Smart class Room	01		1,35,000	-	-	1,35,000/-	
408	55	13.10.10	T/O Box Dlink 24 port switch Jack panel Dlink Cat5 cable patch cord	24 } 01 } 01 } 450 } 48 }	7503	6923	4122	5350 + 650	8001	16,900/-
						6933 + 1886.80				33,701/-

Fixed Assets

Description of Asset 2013-2014

Register

Sl. No.	Voucher number	Date	Particulars	Quantity Specification mark-if any	Invoice Value No.	Actual Customs duty and freight cost	Tax (Installation expenses)	Other incidental expenses Surcharge	Total cost	05 per cent value in terms of Section 205 of the Companies Act 1956	55
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
					Rs	Rs	Rs	Rs	Rs		
447	215	18.4.13	Xerox Machine	01	215	90,000			90,000/-		Autonomous
448	23	30.4.13	Fixograph Board 654 sq. ft. 1650 letters	02	490	30,000 + 4422			34,422/-		"
449	4	12/7/13	HP Note Book	04	3666	66196.5 Each			278,000/-		"
450		23.9.13	Books	20	404	6720			4,720/-		"
451		20.4.13	Books	6	341	1284			1,284/-		"
452		22.9.13	Books	9	4673	1010			1,010/-		"
453		8.11.13	CDs	10	01	2250			2,250/-		"
454		12.12.13	Books	43	453	8452			8,452/-		"
455		27.6.14	Books	75	459	48800			48,800/-		"
456		10.1.16	Books	68	4505	6520			6,520/-		"
457	69	20.2.16	Motorized Dancer Camera	1	85	8587			8587/-		"
458			Recorder for CCTV	1	85	9847			9847/-		"

Fixed Assets

Description of Asset 2014

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201

Sl. No.	Voucher number	Date	Particulars	Specification mark, if any Quantity	Invoice Value	Customs duty and freight Cost	Installation expenses	Other incidental expenses	Total cost	95 per terms of the
(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10) Rs.	
483	68	24/03/15	Almirah with four unit	10 H	46	1,77,290			1,77,290	A
484	69	24/03/15	Desktop, Scanner and Printer	3	1419163	67,500			67,500	TO
485	71	30/03/15	Office equipment Desktop, LCD	4 2	1419161	2,29,000			2,29,000	Au
486	88	31/03/15	Computer Table	3	911	3,120			3,120	
487	89	31/03/15	Computer Table	2	910	2,500			2,500	
488	90	31/03/15	Psychology Tools	4	651/100	4548			4548	A

Fixed Assets

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Description of Asset

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Sl. No.	Voucher number	Date	Particulars	Specification mark, if any Quantity	Invoice Value	Customs duty and freight Cost	Installation expenses Tax	Other Incidental expenses Surcharge	Total cost
(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10) Rs.
489	49	14.1.16	Books	56	858	4292			4292
490	52	8.2.16	Desktop with ups and Antivirus.	1	INV 28577	49150			49150
491	56	22.2.16	Books	110	507	25983			25983
62	62	26.2.16	Journals	20		17129			17129
63	2.3.16	Chairs	25 19						
*		Computer Labcher	12			310306			310306
71	9.3.16	Dictignery	2-		12472	600			600
79	22.3.16	Books	19		2191	2752			2752
65	90	7.3.16 24.3.16	Remaration.			400144			400144

Fixed Assets

Description of Asset

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SL No.	Voucher number	Date	Particulars	Specification mark, if any Quantity	Invoice Value	Customs duty and freight Cost	Installation expenses Tax	Other incidental expenses	Total cost	
(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10) Rs.	
511	215	12.10.18	Books	2130	563	57500	-	-	57500	A
512	217	28.10.18	Table & Chairs	1	05374	56300	-	-	56300	
513	42	4.1.19	Books	60	59	14552	-	-	14552	
514	43	4.1.19	Books	185	160	43000	-	-	43000	
✓ 515	45	11.1.19	Desktops Printer	2 1	NC-18 209074	118850	-	-	118550	
✓ 516	46	11.1.19	Projector	1	209120	42000	-	-	42000	
517	47	11.1.19	Printer	1	20676	13750	-	-	13750	
518	52	7.2.19	Journals	10		8101	-	-	8101	
519	78	13.3.19	Library Renovation			99274	2026	-	101300	
520	84	16.3.19	Building			71246	1454	-	72700	
521	86	28.3.19	Building			32781	669	-	33450	
522	89	29.3.19	Steel Almirah	1	038	11800	-	-	11800	

**Computer
Account
Stock
Register**

S.No	DATE	Particulars of Article.	R	P	QTY
2006-2007					
①	29.4.06	Intel Pentium IV 520	2,32,000.00		2
C	*	Process on System (4 system)			
2.		Computer Speaker	4425.00		1
		CD writer	1500.00		1
		Microtek VPS	24450.00		1
			244.50		
②	6.7.06	OHP (Model 285)	25,125.00		5
C			2015.00		
			151.00		
		Plastic Projector Screen	16,500.00		6
		Spring Action Roller wall	1920.00		
		type (5'x5')	99.00		
③	11.4.07	Intel Pentium Dual Core	84,000.00		12
C	*	2.8 GHz, CRT Monitor 15.5,			
		DATA Segate Hard disk			
		(1 system)			
		Intel Pentium Dual Core	26,900.00		12
	*	2.8 GHz, TFT Monitor DATA			
		Hard disk (1 system)			
		LENOVA Think Pad R52	53,000.00		12
	*	Laptop with carry case			
C		HP Laser Jet 1022 Printer	10,800.00		12
C		HP Laser Jet 1022 12 Printer	16,445.00		12
		1GB Pen Drive	3,450.00		12
		Web Camera - Xebsonics	1200.00		12

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FOR WOMEN (AUTONOMOUS),
TRIFLICANE, CHENNAI-600 005.

S.No	DATE	Particulars of Articles 2008-2009	Cost Rs P	Voucher No.
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1.	11.4.08	Intel Core 2 Duo 2.2 GHz	21,216.35	6
C	*	Peer, DVD 19" TFT, XP Pad.		
		Output VAT @ 4%	1252.65	6
		Microtek 600VA UPS	1400.00	6
		(TSP) VAT 4%	68.00	6
2.	20.10.08	Intel Core 2 Duo 2.6 GHz,	8,41,846.15	15
	10X	Keyboard Mouse, Dvd writer,		
		Cabinet.		
		(7 Sys)		
		Output VAT @ 4 %.	13,653.80	

3.	24.11.08	16 Port Switch - Complex	2,200.00	14
		Output vat @ 4%.	88.00	14
		Dvd Writer, Samsung		
		Output VAT @ 4%.	1,250.00	14
			54.00	
		1GB DDR 2 RAM	1500.00	14
		Output Vat @ 4 %.	60.00	14

Principal
 N.K. THIRUMALACHARIAR
 NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS)
 TRIPLICANE, CHENNAI-600 005.

Principal
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

2010 - 2011

S.No	Date	Particulars of Articles	Cost of Rs. p	Vouch No.
1	19.02.11	SONY HANDYCAM HDR XR150E VAT 12.5% Rounded off Sales	35546.66 4443.33 0.01	
2		IONECA SUPER SLIM DVD WRITER VAT @ 4%.	9200.00 123.08	
3		SECURITE FREE AGENT PRO 1TB VAT @ 4%.	4650.00 178.85	
4	*	ACER DESKTOP PC NUMERIC 600VA UPS VAT @ 4%.	32500.00 2250.00 1336.54	
5		PEN TABLET VAT @ 4%.	5500.00 211.54	
6	*	ACER DESKTOP PC NUMERIC 600VA UPS VAT @ 4%.	32500.00 2250.00 1336.00	
7	21.02.11	SECURITE FREE AGENT 1TB USB VAT @ 4%.	4650.00 178.85	
8	18.02.11	NORTON INTERNET SECURITY 2010 (EUSE) VAT @ 4%.	3550.00 136.54	
9	25.10.10	GIGABYTE GA P31MX S2 2GB TRANSCEND RAM USB SOUND MS OPTICAL MOUSE 200 VAT @ 4%.	3250.00 2650.00 450.00 375.00 398.08	

checked, verified and found available

M. Shaba Aliy Angelina

[Signature]

PRINCIPAL
K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
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Post of Vandi
S. P. No.

S.No Date

Particulars of Articles
2011-2012

Cost of
S. P. No.

5546.66	1	31.03.12	Computer Consumables	8000.00
44443.33	*		Computer Consumables	41000.00
0.01			BENA Projector	27000.00
			VAT @ 14.5%	61205.24
3200.00	2		C. ACER DESKTOP PC	36500.00
123.08	*		ACER 18.5 LCD MONITOR	6000.00
1650.00			LOENITECH Presenter	24000.00
178.85	C.		HP LaserJet Printer	1150.00
			KASPERSKY Internet Security	975.00
22500.00			Numeric 600VA UPS	2200.00
2250.00			VAT @ 5%	5261.90
1334.54			Rounded off	0.01
7500.00	③	18.09.12	ACER DESKTOP PC	36500.00
211.54	C.		KASPERSKY Internet Security - 1 USER	975.00
2500.00	*		Numeric 600VA UPS	2200.00
2250.00			VAT @ 5%	3778.57
1336.00			Rounded off	0.01
650.00	④		ACER DESKTOP PC	36500.00
178.85	C.		KASPERSKY Internet Security - 1 USER	975.00
	*		Numeric 600VA UPS	2200.00
3550.00			VAT @ 5%	3778.57
134.54			Rounded off	0.01
250.00	⑤		ACER DESKTOP PC	36500.00
550.00	C.		KASPERSKY Internet Security - 1 USER	975.00
450.00	*		Numeric 600 VA UPS	2200.00
375.00			VAT @ 5%	3778.57
398.08			Rounded off	0.01
	⑥		ACER DESKTOP PC	36500.00
	C.		KASPERSKY Internet Security - 1 USER	975.00
	*		Numeric 600 VA UPS	2200.00
			VAT @ 5%	1829.29

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N.K.T. NATIONAL COLLEGE OF EDUCATION
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TRIPPLICANE, CHENNAI-600 005.

2014-2015

2012-2013
S.No DATE Particulars of Articles Cost of Vendor Rs. P No.

1 16/9/12 ACER Desktop PC 69,523.00
Kaspersky Internet Security 1-user 1,857.14
* Numeric 600 VA UPS 4,190.48
Output VAT @ 5% 8,778.57
Rounded off 0.01

2 18.9.12 ACER Desktop PC 69,523.00
Kaspersky Internet Security 1-user 1,857.14
* Numeric 600 VA UPS 4,190.48
Output VAT @ 5% 8,778.57
Rounded off 0.01

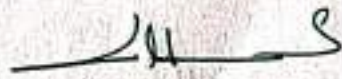
3 18.9.12 ACER Desktop PC 69,523.00
Kaspersky Internet Security 1-user 1,857.14
* Numeric 600 VA UPS 4,190.48
Output VAT @ 5% 8,778.57
Rounded off 0.01

4 18.9.12 ACER Desktop PC 34,761.90
* Kaspersky Internet Security 1-user 928.57
Numeric 600 VA UPS 2,095.24
Output VAT @ 5% 1,188.29

5 21/3/12 ACER 18.5 LED monitor 9,523.81
* Numeric 600 VA UPS 2,095.24
Output VAT @ 5% 580.95

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TRIPPLICANE, CHENNAI-600 005.


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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

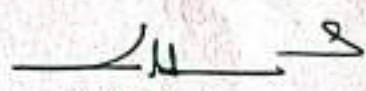
Sl. No.	DATE	Particulars of Articles	Checked & Verified and found available	Principal's Signature
523.80	1	27.3.14 HP DESKTOP PC	67.619.0520	
57.14		HP PAVILION 500-201	checked, verified and found available	
190.48	*	S.No. INA406SK6R		
178.57	1	18.5" LED MONITOR	M. Shale Lilly Agili	
0.01		S.No. 5CM406189		
			PRINCIPAL N.K. THIRUMALACHARIAR NATIONAL COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS), TRIPPLICANE, CHENNAI-600 005.	
523.80	2	31.3.15 2015-2016	39.761.9021	
857.14		DELL DESKTOP PC		
190.48	*	13 DESKTOP MODEL: 3647		
178.57		S.No. PV2RH32	checked, verified and found available	
0.01			M. Shale Lilly Agili	
			PRINCIPAL N.K. THIRUMALACHARIAR NATIONAL COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS), TRIPPLICANE, CHENNAI-600 005.	
523.80		2016-2018		
857.14		Nil		
190.48			checked, verified and found available	
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Sl. No.	Date	Particulars of Articles	Qty	Rate	Cost of		Vouch. No.
					Rs.	P.	
		2019 - 2020					
1	2.1.2020	30.12.2019	1 No.	23,305.08	23,305.08		11
		1. HP Desktop					
		HP PCTO 280					
		1NA828HOMI					
		1120657696					
		453656					
		186024A67d89					
		13/496 Rom/1TB					
		2. HP Printer	1 No.	8262.71	8262.71		
		Laser 1108					
		VNF4039A27					
					31,567.79		
		Cent Output @ 9%			2841.10		
		Scen Output @ 9%			2841.10		
		Round off			0.01		
		Total	2 Nos.		37,250.00		
2	10.01.2020	Canon Image	1 No.	1,80,000.00	1,80,000.00		12
		Runner 6570					
		Copier/Printer/Scanner					
		(20.11.18)					
		Cent @ 18%			32,400.00		
		Total			2,12,400.00		
3	30.01.2020	Acrylic Board 2x3 (Dom)	2 Nos.	8720.00	7440.00		15
		(20.1.2020)			169.60		
		Cent			169.60		
		Scen			0.20		
		Round off					
		Total			8779.00		


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S.No.	Date	Particulars of Articles	Qty	Rate	Cost of	
		2019-2020				
4	10.3.20	Mente H81 Motherboard	1 No	4025.42	4025.	42
		APC 600 Va ups	1 No	2500.00	2500	00
		IPBX 600C-IN				
		SB219370064H3				
		Dell USB Entry Business				
		Keyboard	2 Nos.	351.69	703	38
		Direct DELL Warranty				
		CN1104X0PRC009960DTX				
		CN1104X0PRC009960DTX				
		DELL USB Entry optical	2 Nos.	177.97	355	94
		mouse				
		Direct DELL Warranty				
		CN1048VX8PRC0099000PL				
		CN1048VX8PRC0099000PL				
		Kaspersky Internet	1 No.	1652.54	1652	54
		Security - 3PC				
		1 year (3cb/3key)				
		2-brochures SHPS	1 No.	635.89	635	59
		150W				
		(4.2.2020)			9872	87
		Cast@9%			888	55
		Scast@9%			888	55
		Round off			0	03
		Total	8 Nos.		11,650.00	

★	HP Desktop	1 No.	26400.00	26400	00
	HP Slim Desktop PC				
	7XE50AA#ACJ				
	4CE944152V				
	HP 19.5" Led Monitor	1 No.	41600.00	41600	00
	6CH9441F5Z	20 Wd			
	APC 600 Va ups	1 No.	2500.00	2500	00
	IPBX 600C-IN				


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Sl. No.	Rate	Cost of Rs.	P.	Voucher No.	Sl. No.	Date	Particulars of Articles	Qty.	Rate	Cost of Rs.	P.	Sl. No.
							2019-2020					
10	4025.12	4025.	12	171			Kaspersky Internet Security 1 User	1 No.	750.00	750.00		
10	2500.00	2500	00				(14.2.2019)			34,250.00		
							Cost @ 9%			3,082.50		
							Senst @ 9%			3,082.50		
15	851.69	703	38				Total	4 Nos.		40,415.00		②
15	177.97	355	94				* HP Desktop	1 No.	26,400.00	26,400.00		
							HP Slim Desktop PC					
							7X550AA7AC3					
							4CE94411X5					
							HP 19.5" Lead Monitor-20	1 No.	4,600.00	4,600.00		
							6CH9361YRN					
15	1652.54	1652	54				APC 600 VA UPS	1 No.	2500.00	2500.00		
							1DBX600E-1N					
							8B21937006415					
15	635.89	635	59				HP Laserjet 1020 Plus	1 No.	9750.00	9750.00		
							PNCCY02A42					
		9872	87				Kaspersky Internet Security 1 User	1 No.	750.00	750.00		
		888	55				(14.2.2020)					
		888	55				Cost @ 9%			3960.00		
		0	03				Senst @ 9%			3960.00		
		11,650.00		①								
15	26400.00	26,400	00				Net Amount			11,650.00		④
										40,415.00		②
										51,920.00		③
15	4600.00	4,600	00									
15	2500.00	2,500	00									
										1,03,985.00		

Dr. S. CHAMUNDESWARI,
Principal
NKT National College of Education

Checked and Verified and
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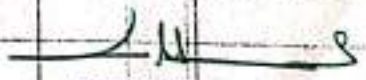
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Examination Account Stock Register

121

2006 - 2007:

		Vch. No.	Folio	
29.4.06.	One Computer, Speaker, CD writer,			
*	UPS.	27	84	42307 w
6.6.06	Personel locker, Book case,			
	Slimline mirror, Value Combi,			
	Slimline locker, Centignard safe	91	89	140972 w
6.7.06	Overhead Projector 1	93	90	28290 75
19.7.06	Chairs 250	95	90	81250 w
23.11.06	Bi-cycle - 1	159	96	2965 w
11.12.06	Calling bells 2	182	101	1780 w
"	Wall clock 6			2484 w
6.1.07	Chairs 35	266	108	35000 w
12.1.07	H.P. Laserjet 1022 printer 1	268	108	10800 w
7.2.07	Voltas Air Conditioner, Stabilizer,			
	Adaptors.	299	111	32125 w


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2007 - 2008

		Volumes	Pages	
20.6.07	Teak wood Chairs & Tables Existing Sliding door Glass Table Lock fixing.	116	124	120312 w
17.8.07	Remove desktop 1. DVD writer 1. * Remove Laptop 5 mouse 6. pen drive 6	130	126	404850 w
31.3.08	Computers. 10. Intel DDR Ram, * 160 G.B. disk drive, DVD writer, key board, mouse, monitor & ups.	277	142	343370 w
31.3.08	Onida A/C stabilizer 3. Stand 2.	278	142	94470 w

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18⁸¹

2012 - 2013

24.11.2012 | Cost of Windows Laptop. 69555 w 170/52

*

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2015 - 2016

29th

08-02-16 Dell Desktop 2, bosva VPS 3

* Internet Security

49150
5000

54150 \$ 157/76

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STOCK REGISTER FOR SCHOOL / COLLEGE

05-06

Date of Purchase	Particulars of Articles	No. of Articles Received	Amount Rs. P.	No. of Articles Issued or disposed	Balance	Initial of H.M. / Principal	Remarks
	Boy's School						
19.10.05	Furniture.		40000	2		Society	
2.6.05	Cost of Tables.	50	26250	0			
27.7.05	" "	50	25750	0			
21.9.05	B/w Vision magnifier Adjustable SPT. Edu.	1	7090	20			
23.3.06	Cost of Steel Almirahs SPT. Edu.	2	11118	0			
	06-07						
29.8.06	Computer Printer. School.	1	9470	0			
28.2.07	Cost of plain Almirahs. Society	1	9188	0			
23.3.07	Furniture. Boy School.		42000	0			
17.8.07	Lenovo Desktop, monitor.						
*	Dvd writer & UPS. college	10	434500	0			
12.9.07	Projector.	2					
	ceiling mount kit	1	264500	0			
	Xerox machine digital copier.	1					
29.2.08	Compute, Ram, mouse Speaker						
*	Led monitor, Printer Society	1	32965	0			
	08-09						
10.02.09	Table - Chair	100					
2.3.09	"	110	4314800	0			
25.3.09	"	110					
	09-10						
29.1.10	Cost of book college.		36767	0			
6.5.09	Cost of Table chair. Tald-500	180	963500	13+16			
9.5.09	Cost of Laptops	4	112000	2,30			
4.3.10							
	2010-11						
9-10-10	Sony Handycam Camera	8					

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Society Account
Stock Register

LOCK REGISTER FOR SCHOOL / COLLEGE

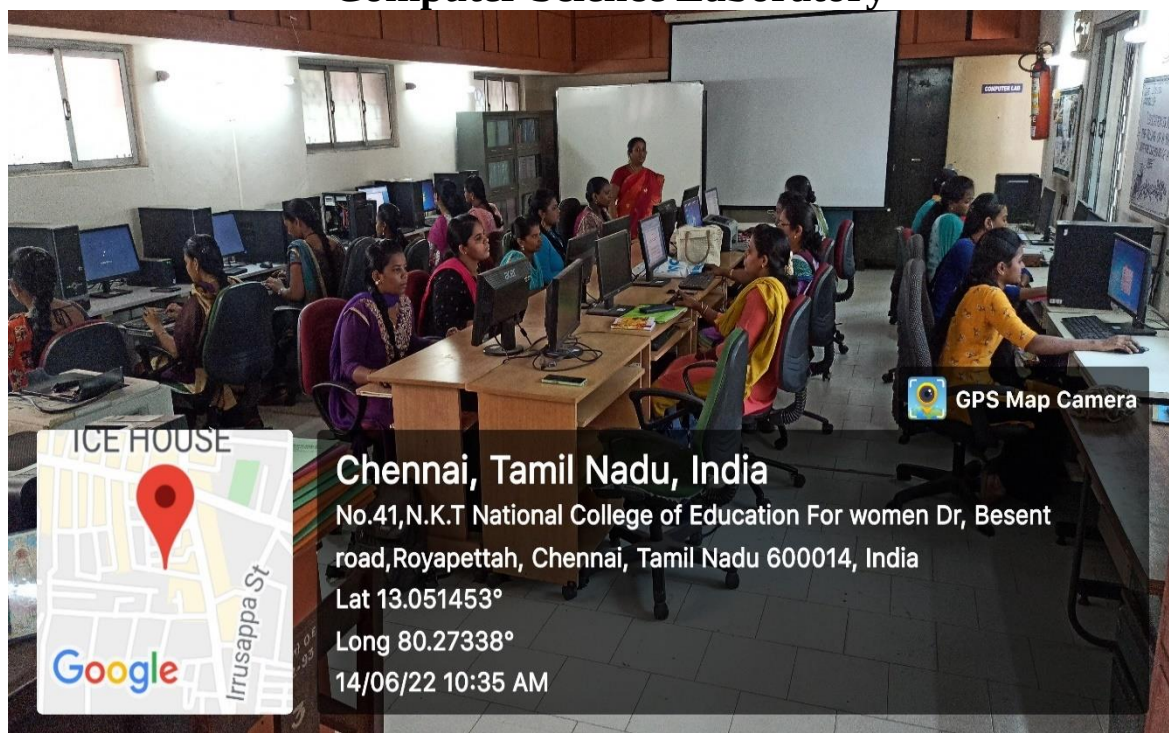
Date of Purchase	Particulars of Articles	No. of Articles Received	Amount Rs. P.	No. of Articles Issued or disposed	Balance	Initial of H.M. / Principal	Remarks
SAP 2012-13							
30.8.12	11-P Printer	1	7200 00				
16.5.12	Computer SAP.	3	119025 00	17			
	Juwa Software		1000 00	18			
	Hand magnifier	5					
	Perkins Brother.	10	141603 00	19			
24.1.13	Juwa.						
2011 - 2012							
24.1.12	dell notebook 21						
*	Seagate Expansion Portable 21		106500	132			
	Belkin mouse - wireless		1500	162			
2.8.11.11	Books - College		41884	111			
10.11.11	" "		1170	103			
2012 - 2013							
30.8.12	Cost of Printer		7200	88			
2013 - 2014							
13.11.13	Furniture Hostel		788475/-	152			
3.12.13	Name Board "		102150	173			
2014 - 2015							
21.9.14	Jet pump.		16000	145			
21.4.14	Furniture 210 sets		40000	14			
18.7.14	C.D Bullet Camera 21		5032	72			
	Video Recorder, Dc Adapter & Hard disk						

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Computer Science Block Computer Science Laboratory

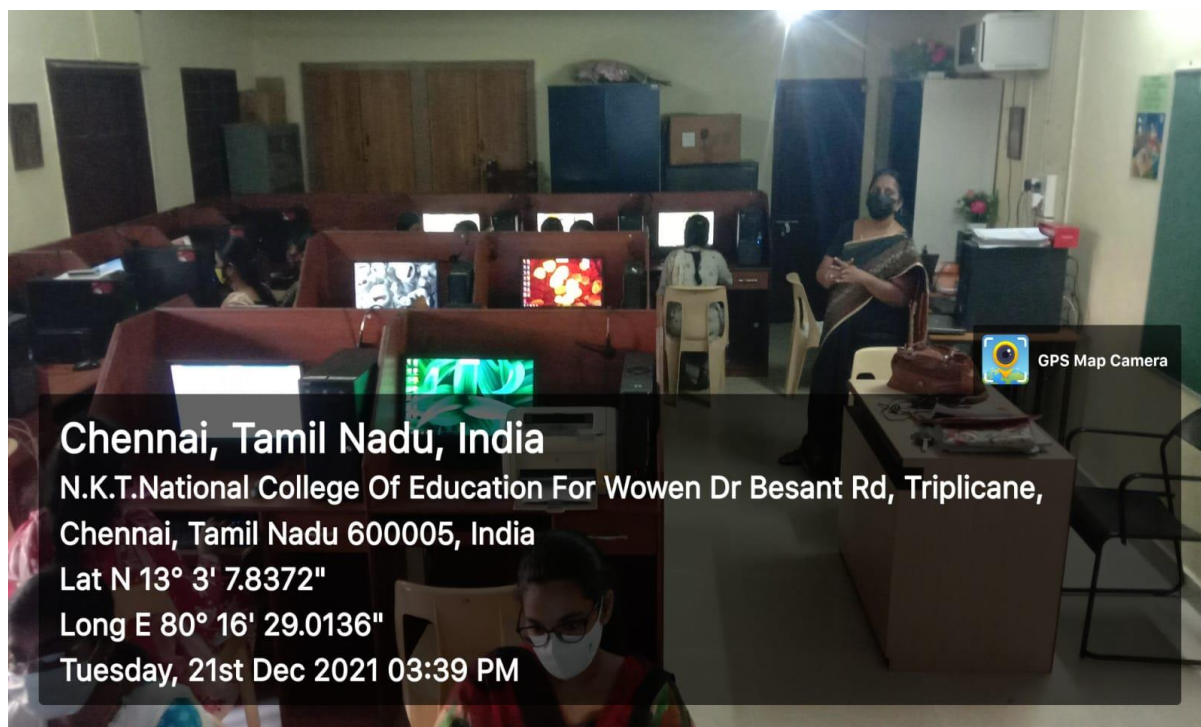


Kamala Nehru Women's Hostel Block Technology Laboratory

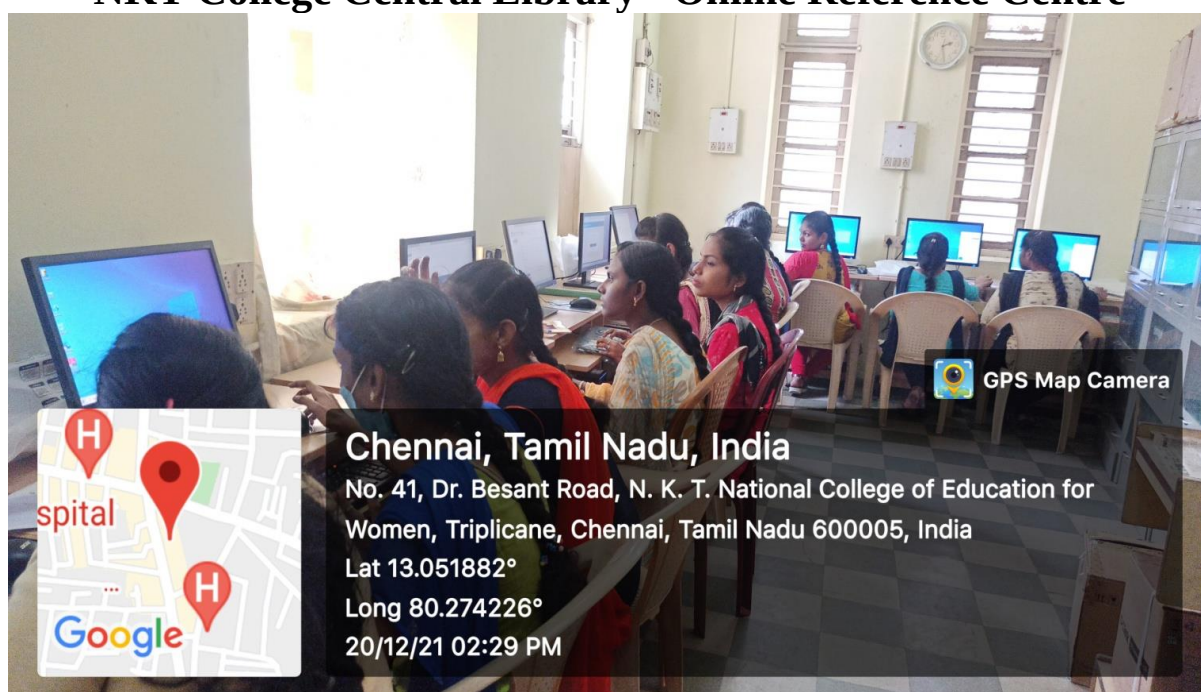



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Madaboosi Sudarsanam Iyengar Annexe English Language Laboratory



College Main Block NKT College Central Library - Online Reference Centre




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