



# GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123

[www.gck.ac.in](http://www.gck.ac.in)



NAAC 3RD CYCLE ACCREDITATION

## STOCK REGISTER :COMPUTERS



# GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA 671123

04994 256027    principalgcksd@gmail.com    www.gck.ac.in

## CHEMISTRY

104

7-1-21 Purchase of equipments from Keltren as per Invoice

Sl. No.	Item	Rate	Qty	GST	Amount	Stock
1	Laptop 8 Gna Rang/ 512 GB SSD	44950	1	Included		
	essential USB Mouse	300			87,05.00	226
	Desk park	600	1			
	16 1125 617 @ 2.40 Gbps	40763		7337	48101	

Rupess Fifty eight thousand one hundred one only

Polymella      01/11/2022

Purchase of equipments from Keltren as per Invoice No

Items	NET Rate	Qty	GST	Amount	Stock
Desk top	27875+				
HP 280 Pro 416 NT	50125	10	18%	411525	
55 10.400 84B/1TB PC	7000			50175+	
	34875			1260.0	
				62775	

Total Net Price 3,48,750  
GST 62,775  
Total 4,11,525

Rupess Four lakhs Eleven Thousand five hundred & twenty five only

Polymella      01/11/2022  
Dr. Ananthapadmanabha A.L.



Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L.

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



416

I Computers

STOCK LEDGER OF NON-CONSUMABLE  
Goods

Serial No.	Date of receipt	Description of article	Number received	Rate Rs. pP	Total cost Rs. pP
1	2	3	4	5	6
I.	<del>29-8-06</del> 29-3-06	Computer - Intel pentium 4 @ 2.66 GHz, Intel original mother board 856 MB DDR / 40 GB Seab CD writer / 1.44 MPFD / 15" colour monitor - M/M Key Board / Scroll mouse / internal modem speaker Vanguard UPS	1	25000/-	25000/-
2.	<del>7-6-06</del> 7-6-06	Received from Computer Lab. Computer PIV 2.66 GHz 915 Intel Original mother board 128 MB Ram 40 GB HDD (Samsung) 1.44 FDD, CDR, Scroll mouse (Logitech) 15" colour monitor, Speaker ATX Cabinet.	1		19000
		b) UPS 500VA	1		1800
II	26/3/09	Laser Printer Laser Printer, Scanner, Copier and fax - Integrated System for Kirilgraph Bureau System Kozhikod (Page Pro - 1390 MF D)	1		19990/-



Name and Signature of the Principal  
**Dr. Ananthapadmanabha. A. I.**







Lap top - acer/hp

Instrument

Serial No.	Date of receipt	Description of article	Number received	Rate		Total cost	
				Rs.	P	Rs.	P
1	2	3	4	5		6	
1.	8-2-17	Laptop acer Model no E5-575-6100, Intel Core i3 6th generation, 4GB RAM, 1 TB Hard disk, Windows 10 home, 2-Year Warranty	One	34381	+	36100	
				Tax 5%			
				1720			
2.	7-1-21	Laptop <sup>Acer</sup> # 8GB/512 USB Mouse & Back Pack	One			54103	



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**





205. Spectrophotometer (visible)

Instrume

Serial No.	Date of receipt	Description of article	Number received	Rate		Total co
				Rs.	P	Rs.
1	2	3	4	5		6
		Continued from Page 366 of Stock Register				
	30.12.2015	UV-Visible spectrophotometer (Labtronics) with Acer computer & canon laser printer (Back to Lab project)	1	2,78,700		



*[Handwritten Signature]*

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

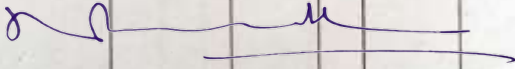



**Instruments,**


**66. Computer & Printer.**

Serial No.	Date of receipt	Description of article	Number received	Rate		Total cost	
				Rs.	P	Rs.	P
1	13-8-12	Desktop Computer with 600VA UPS	1	21379	00	21379	00
	14-2-14	Black laser printer	1	8000	00	8000	00 (incl)

*Continued from Page 416 of Stock Register*

  
Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

  
Date.....  
KASARAGOD

  
PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

GPC. 182/219/09/350-51



# ECONOMICS

**K. F. Q. FORM 18**  
[See Chapter VII, Article 161 (b)]  
**Stock Account of Furniture and other office stores**

Office.....


Date	Name of article	Number and date of contingent voucher, invoice, etc.	Nature of transaction	Receipts Quantity	Issue Rate	Balance	Remarks
19/3/09	Nb Lenovo - 4152389 (Laptop computer)			1.	35088.00		
			Tax output (vat) 1%		1403.32		
			Cess 7.		1463		
			round off (R.O.)		00.35		
			<b>Total</b>		<b>36500.00</b>		
<p>Supplied by Invoice No KBS 762 Dt 12/Nov/08 Kaligraph Business System II Floor K D F A Building Near Coronation theatre ST Temple CALICUT - 673001</p>							

19/3/09  
H.P.  
Economics

**PRINCIPAL**  
GOVERNMENT COLLEGE  
KASARAGOD

Name and Signature of the Principal  
**Dr. Ananthapadmanabha.A.L**

**PRINCIPAL**  
GOVERNMENT COLLEGE  
KASARAGOD







Lap top - acer/hp

Instrument

Serial No.	Date of receipt	Description of article	Number received	Rate		Total cost	
				Rs.	P	Rs.	P
1	2	3	4	5		6	
1.	8-2-17	Laptop acer Model no E5-575-6100, Intel Core i3 6th generation, 4GB RAM, 1 TB Hard disk, Windows 10 home, 2-Year Warranty	One	34381	1720	36100	
2.	7-1-21	Laptop <sup>Acer</sup> # 8GB/512 USB Mouse & Back Pack	One			54103	



*[Handwritten Signature]*

Name and Signature of the Principal  
Dr. Ananthapadmanabha.A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



25

K. F. C. FORM 18  
[See Chapter VII, Article 181 (b)]  
Stock Account of Furniture and other office stores

Name of article..... Office.....

Date	Number and date of contingent voucher, invoice, etc.	Nature of transaction	Receipts	Issues	Balance	Remarks
		<u>Minor Project Fund</u>				
16/06/2017	Invoice No: DZIFS/C532 Invoice date: 30/07/2014					
	1. Laptop Hp 14-R059TU 13/2/500/4		01		33,333.33	
	Intel Core i3, Processor Intel Chipset Motherboard 2gb Ddr 3 Ram, 500gb Hard Disk, Dvd Writer, 14" screen, Web Camera, Wifi s/n: CND43358T4 P/n: J8C51PA #ACJ					
	2. Carry Case HP		01		0.01	
					33,333.34	
					1666.67	
		VAT@5%			(-0.01)	
					<u>35,000.00.</u>	
		Total	02			



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





23

K. F. C. FORM 18  
[See Chapter VII, Article 131 (b)]  
Stock Account of Furniture and other office stores

Date	Number and date of contingent voucher, invoice, etc.	Nature of transaction	Receipts	Issues	Balance	Remarks
30/11/15	1	LCD Projector - Sony Model VPL DX 102 2300 lumens and XGA Resolution (1 No)			29694.32	
			VAT@ 14.5%		4305.68	
					<u>34000.00</u>	
		Supplied by Keltron				
		Invoice No. ITBG/15-16/5459/ITP/1897				
		Date: 30/11/2015				
2		Dell Inspiron Laptop 4th Gen Intel Core i3-4005U Processor, 4GB DDR3 RAM, 500 GB HDD (1 No)			38457.14	
		15.6" LED Display Win 8.1 SL 64 bit.	VAT@ 5%		1922.86	
					<u>40380.00</u>	
		Invoice No: ITBG/15-16/5459/ITP/1804				
		Date: 24/11/2015.				
		Supplied by Keltron.				



Head of the Dept. of Economics  
GOVERNMENT COLLEGE, KASARAGOD

Annual Stock Verification 2015-16

The stocks of the Dept. of Economics as per this Stock register has been verified and found correct.



*[Signature]*

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





K. F. C. FORM 18  
[See Chapter VII, Article 161 (b)]

Stock Account of Furniture and other office stores

Name of article .....			Office.....			
Date	Number and date of contingent voucher, invoice, etc.	Nature of transaction	Receipts	Issues	Balance	Remarks
-11-14	Inv. No. BM/536/14-15 dtd. 20-11-2014 Desktop Computer 17/4GB RAM/ 500GB HDD/WINS (ACER) + ACER 18.5" LED Monitor				Rs. 53296 + 2665 55961	
			VAT @ 5%			



*[Signature]*  
19/12/2014  
Hon: Kung Kk  
HoD, Economics

Head of the Dept. of Economics  
GOVT. COLLEGE, KASARAGOD



*[Signature]*  
Name and Signature of the Principal  
Dr. Ananthapadmanabha. A. L.

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



15

K. F. C. FORM 18

[See Chapter VII, Article 161 (b)]

Stock Account of Furniture and other office stores

Name of article.....

Office.....

Date	Number and date of contingent voucher, invoice, etc.	Nature of transaction	Receipts	Issues	Balance	Remarks
27/3/13	KBS 392 Dated: 23-3-2013 Sony Laptop Intel Core i3 Windows 8 Sl. No. 7004881	(Qty 1) Tax @ 5%	Rs. 36095	1805	37890	
2.	Speaker Creative D100 Wireless Sl. No. YFMF 8090042R0 2226Y	(Qty 1) Tax @ 5%	Rs. 2856	143	2999	

Supplied by  
Kaligraphic  
Business Systems.

*Chintan*  
27/3/13



Head of the Dept. of Economics  
GOV. COLLEGE, KASARAGOD



*Dr. Ananthapadmanabha A.L.*

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





26

K. F. C. FORM 18  
[See Chapter VII, Article 161 (b)]  
Stock Account of Furniture and other office stores

Name of article			Office	Receipts	Issues	Balance	Remarks
Date	Number and date of contingent voucher, invoice, etc.	Nature of transaction					
19/9/2017	SONY VAIO Laptop SVF142C1WN	Received from Statistics department entered as page no. 11 of the Stock Register of Statistics Dept.					
28/9/2017	Invoice No: GST-274 Invoice Date: 26/9/2017  HP LAPTOP C13/8GB/1TB/ WIN 10 OEM  Carry case  Supplied by BLUEMOON SYSTEM				35,169.49 GST @ 9% 6,330.59 24,1500.00		

19.9.17

Head of the Dept. of Economics  
GOVT. COLLEGE, KASARAGOD



19/9/2017  
D.R.



Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L



Signature  
28/9/2017

Head of the Dept. of Economics  
GOVERNMENT COLLEGE  
KASARAGOD





Details of IT Hardware/ software available as per Stock register

Department ECONOMICS

SINO	Name of Hardware/ software purchased	Year of purchase	No. in stock
1	Laptop	2009 (not working)	01
		2013 (not working)	01
		2015 (not working)	01
		2017 (not working)	<del>01</del> 03
		do	
2	Desk Top	2006 (not working)	01
		2014 (not working)	01
3	Printer	2008 (not working)	01
		2011 (not working)	<del>01</del>
		2017 (not working)	01
4	LCD Projector	2009 (not working)	01
		2011 (not working)	01
		2013 (not working)	01
		2015 (not working)	01
5	Photocopier		
6	Software (other than purchased with IT equipment) Specify		
7	UPS	2006	01
		2012	01
		2014	01
8	Amplifier (capacity) microphone modem, headsets etc scanner printer mechanical speaker	2010	01
		2010	01
		2010	02
		2010	01



Name and Signature of the Principal  
**Dr. Ananthapadmanabha.A.L**  
 Head of the Department/ Librarian

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**

*Ananthapadmanabha.A.L*  
 19/07/2022



# GEOLOGY

- 147 -

## STOCK LEDGER OF NON-CONSUMABLE (Instruments)

Serial No.	Date of receipt	Description of article	Number received	Rate Rs. pF	Total cost Rs. pF
1	2	3	4	5	6
5	28.11.14	Desktop computer system Acer Veriton Intel core i3 4150 3.5GHz processor 4GB DDR3 RAM 500GB HDD 18.5" LCD Monitor, Standard Key Board, Mouse, Windows OS, Mouse pad, connecting cables CPU nos: UXVJ551590 E4861416 UXVJ551590 E4861486 UXVJ551590 E4861466 Monitor nos: MMLXN15004360908F4206 MMLXN15004370F4744207 MMLXN15004370F4544207 Key board nos: DKUSB1P03L44100CF1K701 DKUSB1P03L4410234E701 DKUSB1P03L441023APK701 Mouse nos: DC112110074460274CK701 DC112110024460276EK701 DC1121100744602553K701 Acer Veriton M200-H81 CPU Acer V196HAL LCD Monitor Acer wired key board Acer wired mouse Warranty: 3yrs from bill date	3	Rs. 38481.30 Plus VAT 5%	Rs. 121216/- Rounded to Rs. 121216/- Billed for hardware, software, mouse and keyboard price
6	28.11.14	Desktop Computer System Acer Veriton Intel core i3 4150 3.5GHz processor 4GB DDR3 RAM 500GB HDD 18.5" LCD Monitor, Standard keyboard, Mouse, windows OS, mouse pad, connecting cables CPU nos: UXVJ551590 E4861479 UXVJ551590 E4861356 UXVJ551590 E4861474 Monitor nos: MMLXN15004370F4454207 MMLXN15004370F4744207 MMLXN15004370F4544206 Key board nos: DK USB 1P03L44100CF1K701 DK USB 1P03L4410234EK701 DK USB 1P03L4410234K701 Mouse nos: DC112110074460274CK701 DC112110074460276EK701 DC1121100744602553K701 Veriton M200-H81 CPU Acer V196HAL LCD Monitor Acer wired key board Acer wired mouse Warranty: 3yrs from bill date	3	Rs. 38481.30 Plus VAT 5%	Rs. 121216/- Rounded to Rs. 121216/- Billed for hardware, software, mouse and keyboard price



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



No.	Date	Description of article	Price	Quantity	Amount	Reference to Budget and Register	Amount No. and Date	Remarks
171	25/11/14	Desktop computer system Acer Veriton Intel core i3 4150 3.5GHZ processor 4GB DDR3 RAM 500 GB HDD 18.5" LCD Monitor Standard keyboard, Mouse Windows 8 OS, Mouse Connecting cable. CPU 425 LXVJ551570 E 4861416 UXVJ551570 E 4861416 UXVJ551570 E 4861463 Monitor MS MHLXNS20043805EPH201 MHLXNS20043705EPH201 MHLXNS10042705PH207	A set complete, Microsoft Corporation Kasaragod 67112-1 e-mail: bluemoonssystem@gmail.com	3 Nos	38401.30 X 3 = 115203.90 VAT 5% 5772.20 Total 121216.10 Remitted 12/216/- Pages are full twenty one thousand two hundred and sixteen only		80/534/14-15 Dated 20-11-2014	Page no 149 (non-remissible) Still signed (non-remissible)
		Key Board MS MSXN1P03L 4100A00X701 MSXN1P03L 4100A00X701 MSXN1P03L 4100A00X701 Mouse MS MSXN1P03L 4100A00X701 MSXN1P03L 4100A00X701 MSXN1P03L 4100A00X701 Acer Veriton M 200-1121 CPU Acer V196HDL LED Mon Acer wired key board Acer wired mouse quantity 3 for per bill date	Blue Moon System Mtl Road Ph. 04994-231927					
182	25/11/14	Desktop computer system Acer Veriton Intel core i3 4150 3.5GHZ processor 4GB DDR3 RAM 500 GB HDD 18.5" LCD Monitor Standard keyboard, Mouse Windows 8 OS, Mouse Connecting cable. CPU 425 LXVJ551570 E 4861416 UXVJ551570 E 4861416 UXVJ551570 E 4861463 Monitor MS MHLXNS20043805EPH201 MHLXNS20043705EPH201 MHLXNS10042705PH207	A set complete, Microsoft Corporation Kasaragod 67112-1 e-mail: bluemoonssystem@gmail.com	3 Nos	38401.30 X 3 = 115203.90 VAT 5% 5772.20 Total 121216.10 Remitted 12/216/- Pages are full twenty one thousand two hundred and sixteen only		80/534/14-15 Dated 20-11-2014	Page no 149 (non-remissible) Still signed (non-remissible)



Name and Signature of the Principal  
Dr. Ananthapadmanabha A. I







# KANNADA

20 March 2019

STOCK REGISTER OF

Name of Article: HONDA 350 PORTABLE GEN AIRM

No.	Qty and date of receipt or issue	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Balance of Receipt
		Brought forward				
17	01	Bluemoon Systems MC Road Kasaragod				
			GST-11/MS Date: 25/3/19 27966.10			
			Tax 9%	2516.95		
				<u>33088.00</u>		

Principal  
Dept. of P.G. Studies  
Research in Kannada  
Govt. College, Kasaragod  
V.O. Vijaynagar



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha.A.L.**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**



March 2019

STOCK REGISTER OF  
Name of Article: Intercard

Date	No. and date of voucher or invoice	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Initials of Receiver
		Brought forward				
A/19/1964	27/3/19 dtd 23/3/2019	NO A3/749/2018 28/2/2019				
1		External Hard Disk		16416	-	/
2		Logitech wireless mouse		12760	-	/
3		Atuja Boom Mike		2000	-	/
4		Steelcase		3700	-	/
5		Local Video Studio		11725	-	/
6		Local Video Studio		4240	-	/
7		Local Video Studio		6,587	-	/
8		Mayer Sound		29673	-	/
9		Adobe CS6		29673	-	/
10		Adobe CS6		29673	-	/
11		Adobe CS2		29673	-	/
12		Adobe		29673	-	/
		CST		38884	-	/
		Logitech Labte Desktop microphone 600		18657	-	9900
C Two Lakh Eighteen thousand Six Fifty seven only Physically verified and found						
		Carried over				

Date: 6.19

21  
Dm  
2) Ann



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

PRINCIPAL  
**GOVERNMENT COLLEGE**  
KASARAGOD



29/10/2019

STOCK REGISTER OF Monochrome Printer

Name of Ass A<sub>4</sub>

Date	No and date of voucher or receipt	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Details of Receipts	Remarks
10/17	A <sub>3</sub> /440/2018 plan 18-19 Centre of Excellence	Brought forward					
						A <sub>4</sub> Monochrome printers	
						16665/-	
						15871 -	
						794 JSP	
						<u>16665 -</u>	

state verified and found correct

By [Signature]  
Asst. Professor  
Dept. of Botany

[Signature]  
Asst. Professor  
Dept. of Zoology

[Signature]  
Asst. Prof.  
Dept. of Mathematics

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



[Signature]

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L.

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**





- 16 - November 2015

STOCK REGISTER OF  
Name of Article **Dell Inspiron Laptop**

Date	No and date of voucher or invoice	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Initials of Receiver
24/11/2015		Brought forward				
		Dell Inspiron Laptop 4th Generation Intel core i3 - H005U Processor, 4 GB DDR3 RAM, 500 GB 5400 rpm SATA HDD, Intel HD Graphics 4400 DVD-RW 15.6" LED Backlit Display with TrueLife and HD resolution, (1366 x 768) 4 cell battery Warranty: 1 year off site. Receipt - Invoice				
		ITBG/15-16 5460 ITP/1805				
		24/11/2015 DBANO & Date ITP/17961			15-16 dtd 24	
		DBANO ITP/0992/15-16			dtd 04/11/2015	
					38,457.14	
					VAT 1922.86	
					<u>40380.00</u>	
					40380/-	
					(Rupees Forty thousand three hundred and eighty only)	
					Verified page No. 28/11/15 & 14 found to be correct. (with handwritten)	

Principal  
GOVERNMENT COLLEGE  
KASARAGOD



*(Handwritten Signature)*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha.A.L**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**



17  
March 2017

STOCK REGISTER OF *Ahuja XPA-1500 DPPA System*

Name of Article *Ahuja XPA-1500 DPPA System*

Date	No. and date of voucher or invoice	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Initials of Receiver
	Brought forward					
07/02/17		NO P3/1327/2016 (1) dt/14/01/2017		2	1438476X	
EBS/226		Ahuja XPA-1500DP PA System		2	141744X	
					Total 32964/-	
(Total Rupees thirty two thousand two hundred and sixty four only)						
<p>Physically verified the stock as per stock register and all found correct.</p> <p style="text-align: right;">   <small>Date of this Invoice Govt of Karnataka</small> </p> <p style="text-align: center;">   <small>(Dr. C. Babu)</small> </p> <p style="text-align: center;">   <small>13/3/17</small> </p> <p style="text-align: center;">   <small>9/3/2017</small> </p>						
Carried over						

2007-5,000x100 St. © Govt. of Karnataka



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



13/07/2020

STOCK REGISTER OF Laptop -Lenova mouse & Back pack

Date	No and date of voucher or invoice	From whom received or to whom issued	Receipt	Issued	Balance after each transaction	Amount
13/07/2020		Brought forward				
		Laptop lenova mouse & Backpa				
				33478	MP1QME42	
				33478	MP1QMBN4	
				33478	MP1QM94C	
				100424		
						Signature
						Ananthapadmanabha A.L
						Asst. Prof.
						Dept. of Mathematics
						Carried over

Stock verified and found correct

Signature  
Ananthapadmanabha A.L  
Asst. Prof.  
Dept. of Mathematics



*[Handwritten Signature]*

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





# ZOOLOGY

Laptop.

STOCK LEDGER OF NON-CONSUMABLE  
(Instruments)

Serial No.	Date of receipt	Description of article	Number received	Rate Rs. p <sup>ce</sup>	Total cost Rs. p <sup>ce</sup>
1	2	3	4	5	6
1.	31/10/2023	Asus laptop. 2GB Ram. 500GB. Hard disc. Cpu I3 Intel process. X 55C. Acer.	1	29300/-	

Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**



**LABORATORY STORES**  
Apparatus, etc.)

(Director of Collegiate Education) 2 114/500 11/74 & 10 1958 C.P.E.

Number disposed of and method of disposal	Balance		M=Maker's name S=Supplier's name	Laboratory identification number	Location in the laboratory	Remarks
	Re.	n <sup>o</sup> .				
	8		9	10	11	12
Invoice NO UA-481/2015 dt 1-7-2015 CUC assistance/ common facilities for 6 science departments			Universal Agencies Thiruvananthapuram		Research room	MLC
- do -			Universal Agencies Thiruvananthapuram		Research Room	MLC
Invoice NO 188 Dtd 30-01-18 of CUC system			Amical system Kasaragod		(Smart Room)	



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha.A.L**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



STOCK LEDGER OF NON-CONSUMABLE  
(Instruments)

Serial No.	Date of receipt	Description of article	Number received	Rate Rs. nP	Total cost Rs. nP
1	2	3	4	5	6
1	10/7/15	ACER PC dual core, 4GB Ram 500GB HDD, 18.5" LED monitor Keyboard mouse with operating system with Canon laser Printer Model LBP 2900	1	40857.14+ 204286 (Tax 5%) <u>42900.00</u>	
2	10/7/15	U GUARD 100 VA UPS	1	5240.17+ 759.82 (Tax 14.5%) <u>5999.99</u>	
3	12/2/18	UPS 1KVA (for smart room along with Projector)	1	3305.08 594.81 (Tax 18%) <u>3900</u>	



Name and Signature of the Principal  
Dr. Ananthapadmanabha A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





apparatus, etc.) (Director of Collegiate Education) 2114500 (1/74 & 10 1958 G.P.E.

Number disposed of and method of disposal	Balance Rs. of.	M=Maker's name S=Supplier's name	Laboratory identification number	Location in the laboratory	Remarks
	8	9	10	11	12
7		Eniac System Highland Plaza Kasaragod	Amount	HOD room	By 10/10/58
		Scho system, MA Complex Kannur-2. Kerala Small Scale Industries Dept. Co-operation PB No: 4 Kanni - 682020. Ph. 0484 220 5651			File 25/5/12. HOD room
		Blumoon System Kasaragod.	53296X2 = 106592 (Kannur) 5330		
			11922		
			205240X2		
			595 00		



Name and Signature of the Principal  
Dr. Ananthapadmanabha.A.L

*[Handwritten Signature]*

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



# COMPUTER

STOCK LEDGER OF NON-CONSUMABLE  
Instruments

Serial No.	Date of receipt	Description of article	Number received	Rate Rs. p <sup>o</sup>	Total cost Rs. p <sup>o</sup>
1	2	3	4	5	6
1.	14-6-06	Pen <sup>ty</sup> IV - 2.66 GHz 915 intel original mother board 128 MB RAM 40 G.B. HDD (Samsung) 1.44 FDD, CDR, Scroll mouse (Logitech) 15" colour monitor Speaker, ATX Cabinet	1		
2.		UPS - 500 VA (Wipro)	1		
1	25/9/12	Desktop Computer with 600 V UPS	1		Invoice No. MKT CELL CLT 0004 dtd: 13-8-12
1.	16/1/2015	Computers - Acer - I7/4/500/win 8 Monitor - Acer - 18.5" (LED Monitor)	2		INVOICE No. BM/536/14-15 dt: 20-11-2014 (UHCX/4dd/1514)
2.	"	UPS - V. guesed	2		INVOICE No BM/536



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**





(Director of Collegiate Education) 2 114/500 11/74 6 10 1998 G.P.E.

LABORATORY STORES

Year disposed and method of disposal	Balance Rs. nP.	M=Marker's name S=Supplier's name	Laboratory identification number	Location in the laboratory	Remarks
	8	9	10	11	12

Craft. Wood workshop,  
Sales center  
Calicut.  
Ph. 04952722273

for  
31/10/13.  
- 170 D. (working.)

Dr. SURESH MOHAN GHOSH  
Asst. Professor  
Dept. of Zoology  
GOVT. COLLEGE, KASARAGOD  
Kerala, India-571 123



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**





# ARABIC

Sl. no. of the Reg. no.	Block no.	Rate	Qty	Manufacturer's name	Sl. no. of the Reg. no.	Block no.	Rate	Qty	Manufacturer's name
		300.00	05	Supplies by Bm mon... Kasaragod (M. Road) (20)			300.00	05	Supplies by Bm mon... Kasaragod (M. Road) (20)
(Om Lab's only thousand on hundred and Fifty six only)									

Sl. no. of the Reg. no.	Block no.	Rate	Qty	Manufacturer's name	Sl. no. of the Reg. no.	Block no.	Rate	Qty	Manufacturer's name
		300.00	05	Supplies by Bm mon... Kasaragod (M. Road) (20)			300.00	05	Supplies by Bm mon... Kasaragod (M. Road) (20)
(Om Lab's only thousand on hundred and Fifty six only)									



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



# GENERAL COMPUTER CENTRE

**REGISTER**

Particulars of valuables enclosed	Branch to which sent	Signature of Manager and date of receipt by him	Remarks	
6	7	8	9	
11/09/2013.				
Order No: A3/1198/2013, Computer Purchase under state Plan fund 13-14.				
Mkt. Hood workshop sales center Pulhige (Bark) Calicut Ph 0495 291617.				
A concern of Kerala SIBCO Ltd.				
Invoice No. 16, dated 02/09/2013.				
S.N.	Description of goods	Qty.	Rate	Amount.
13-14/1292	desktop computer (Branded desktop PC - Acer with windows OS pre loaded), Intel Dual Core processor E2020 2.4 GHz, 2GB DDR3 RAM 500 HDD, DVD RW / optical mouse / keyboard 18.5 LCD-LED monitor.	1	28,334.	2,55,006.
Supt. S.No. U/S MWS 103202 560474. D 2560457, D 2560470, D 2560471, D 2560472, D 2560473, D 2560474, D 2560475, D 2560476, D 2560477, D 2560478, D 2560479, D 2560480, D 2560481, D 2560482, D 2560483, D 2560484, D 2560485, D 2560486, D 2560487, D 2560488, D 2560489, D 2560490, D 2560491, D 2560492, D 2560493, D 2560494, D 2560495, D 2560496, D 2560497, D 2560498, D 2560499, D 2560500.		 Name and Signature of the Principal <b>Dr. Ananthapadmanabha A.L</b>		
<b>GOVERNMENT COLLEGE</b> <b>KASARAGOD</b> Date: _____		<b>PRINCIPAL</b> <b>GOVERNMENT COLLEGE</b> <b>KASARAGOD</b>		





24/03/2014

SECURITY

Consecutive number in the register	Date of receipt	From whom received	Date and number of the current	Purport of the current
Sl No.		Description of items	Qty	Rate Amount
1.		Printer Canon MF-4890 BW premium All in one Print/copy/scan Fax 128 Ram.	1,	38,900.00 38,900.00
2.		Smart board Interactive white board Model 450	1,	48,800.00 48,800.00
3.		Projector Hitachi Cp-Dx3003000 Lumens. XGA Native Resolution, HDMI Input	1,	35,800.00 35,800.00
		3d Ready with blp Link		
			Total	1,23,500.00
			IGST 14.5%	5,191.00
			Bank chq Tan 5%	11,385.00

CE-13-14/COM.CNTR/S board / 02/03  
 Printer / 10/03/14  
 Projector / 05/03/14  
 (on page no. 33)



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.I.**

PRINCIPAL  
 GOVERNMENT COLLEGE  
 KASARAGOD





**SECURITY**

Consecutive number in the register	Date of receipt	From whom received	Date and number of the current	Purpose of the current
Sl. No.		Description of goods	Qty	Value & Amount
1.		ACER NT item no: 19 INTEL C13/41500/W/1188	7	
2.		ACER 18.5 LCD MONITOR	7	
3		V. GUARD UPS 600VA	06	
4		UPS Numegic 600VA	01	



*[Handwritten Signature]*

Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L.**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**



SECURITY

Consecutive number in the register	Date of receipt	From whom received	Date and number of the current	Purpose of the current
1	2	3	4	5

The Stock details of the UPS transferred from computer Science department. Purchasing date of UPS in the computer Science department 29/09/16

1 UPS 3kVA online (From Service Systems) KSD 29/9/16

22/7/14 (received date in computer Lab).

*Remy*  
 Dr. Remy M  
 Dept. of Statistics



*[Signature]*

Name and Signature of the Principal  
Dr. Ananthapadmanabha.A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



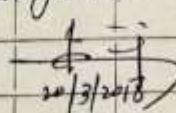


## COMPUTER SCIENCE DEPARTMENT

1/1/18	MIS/DES/33 20/12/17	Desktop PC Lenovo 510S Desktop PC, 7th generation Intel core i3-7100 Windows 10 Home 64 bit, Wifi & Bluetooth 19.16" LED monitor, 4 GB DDR4 RAM, 1TB HDD. (1 year Warranty by lenovo).
--------	------------------------	--

29745.76 X 15 =	446186.40
Cost	80313.60
	<u>526500.00</u>

Verified and verified found correct

  
20/3/2018  
Dr. Jijo P.U.



  
Name and Signature of the Principal  
Dr. Ananthapadmanabha.A.L

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



