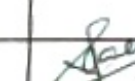


2. Master Stock Register of computer and Other Electronic Equipments

Date	Particulars (No. & Date of contingent Voucher, invoice etc.)	Rate	Qty. purchased	Manufactural Sl. No. of each equipments	Stock No.	Total	Nos. issued	Balance	Issued to whom	Signature of the recipients with Seal	Signature of the Principal with Seal
09-05-2014	Stock available as on Invoice No: 399 dt - 09-05-2014										 PRINCIPAL St. Thomas College Paluvayal P. O. Rango - 688679
1	Acer desktop dual core 2500 / model 3798 / 3795	22761	24 Nos			546285		-			
2	Acer Desktop 13/2/500	27285	1			27285		-			
3	Acer monitor 18.5 (LCD-LED)	001/Nos	25 Nos			0.25		-			
4	Canon printer Label LBP 2900	6428	3			19285		-			
5	Canon Scanner Lid 110	3523	1			3523		-			
19-08-2015	Invoice NO: 668 dt 19-08-2015										 PRINCIPAL St. Thomas College Paluvayal P. O. Rango - 688679
1	UPS SUR 3000 Uxi	7456	1			7456		-			

13-10-15	Bill No: 56 dt 13/10/2015									Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
1	Assembled PC (Dual core - 2.8 GHz) 945 Gigabyte (mother board)	18,500	15			2,77,500				Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
13-5-2016	Invoice No: 296 dt: 3-05-2016									Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
1	TP Link model n+ Router	1142	1			1142				Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
12-7-2016	Bill No: 73 Received date 12/7/2016									Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
1	Assembled Desktop core i3 Processor, ECS GH81 mother Board 4GB RAM	26800	10			268000				Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
12-11-2016	Bill No: 78 Received date 22/11/16									Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
1	Assembled desktop core i3 Processor, ECS GH81 mother Board 4GB RAM	28700	10			287000				Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673
24-4-2017	Invoice No: 289 dt: 24-4-2017									Principal St. Thomas College Pazhavangudi P. O. Ranny - 689673

2. Master Stock Register of computer and Other Electronic Equipments

Date	Particulars (No. & Date of contingent Voucher, invoice etc.)	Rate	Qty. purchased	Manufactural Sl. No. of each equipments	Stock No.	Total	Nos. issued	Balance	Issued to whom	Signature of the recipients with Seal	Signature of the Principal with Seal
	Stock available as on										
1	Mercury motherboard H61	2952	1			3100		-			
24-5-2017	Invoice NO: 691 dt 24-5-2017									 PRINCIPAL St. Thomas College Puthavangadi P. O. Kannur - 689527	
1	Prontech SMPS	619	1			650		-			
14-6-2017	Invoice NO: 963 dt 14-6-2017									 PRINCIPAL St. Thomas College Puthavangadi P. O. Kannur - 689527	
1	Zebtronics motherboard G41	3190	1			3190					
15-6-2017	Invoice NO 985 dt 15-6-2017									 PRINCIPAL St. Thomas College Puthavangadi P. O. Kannur - 689527	
1	Relied ups Battery 12-17 AH	692	1			300					

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2. Master Stock Register of computer and Other Electronic Equipments

Date	Particulars (No. & Date of contingent Voucher, invoice etc.)	Rate	Qty. purchased	Manufactural Sl. No. of each equipments	Stock No.	Total	Nos. issued	Bal- ance	Issued to whom	Signature of the recipients with Seal	Signature of the Principal with Seal
05-10-17	Stock available as on Invoice No: 1C1674 dt 05-10-2017										PRINCIPAL St. Thomas College Pachavangadi P. O. Rannur - 688677
1	Acer Desktop PC 5058 PQC/4/1/18.5	19067	10			190678		-			
2	Liteon DVD R/W sata (18%)	8478	10			8478		-			
3	Canon Laser Printer LBP 351x(18%)	76271	1			76271		-			
30-5-2018	Invoice No: ACS/III/18 dt 30-5-2018										PRINCIPAL St. Thomas College Pachavangadi P. O. Rannur - 688677
1	Mother Board H81 DDR3 (ECS)	2881	1			2881		-			
18-6-18	Receipt No: 277 dt - 18-6-2018										
1	Formatted Logic Board (Replacement charge)	3350 (100)	1			3450		-			PRINCIPAL St. Thomas College Pachavangadi P. O. Rannur - 688677

2. Master Stock Register of computer and Other Electronic Equipments

Date	Particulars (No. & Date of contingent Voucher, invoice etc.)	Rate	Qty. purchased	Manufactural Sl. No. of each equipments	Stock No.	Total	Nos. issued	Bal- ance	Issued to whom	Signature of the recipients with Seal	Signature of the Principal with Seal
26-09-2018	Stock available as on Invoice NO K3693 dt 26-09-2018										 PRINCIPAL St. Thomas College Pazhavangadi P. O. Kottayam - 686679
1	Forcin SMP5	550 (w/m Gst added)	1			650			for office use		
13-11-18	Invoice No: K4897 dt: 13-11-2018										 PRINCIPAL St. Thomas College Pazhavangadi P. O. Kottayam - 686679
1	D-Link Switch 8 port	762	1			762					
2	D-Link RJ45 connector (28%)	12.71	4			50.84					
12-2019	Invoice No K6272 dt 01-02-2019										 PRINCIPAL St. Thomas Coll Pazhavangadi P Kottayam - 686679
1	VGA cable 10 mtr	Gst Added 550	1			650					

02-02-2019	Bill No: 323 Received date 02/02/2019									PRINCIPAL St. Thomas College Pazhavangadi P. O. Ranny - 688673
1	Dest Top m/B	650	3		1950			Commerce computer Lab		
11-03-19	Bill No: 919 dt " " 11-03-19									PRINCIPAL St. Thomas College Pazhavangadi P. O. Ranny - 688673
1	Pistol Primer	760	1		760					
2	D/N Blade Replaced	200	1		200					
3	Toncl Replacement				350					
27-6-2019	Invoice No: K1638 Received date: 27-06-2019									PRINCIPAL St. Thomas College Pazhavangadi P. O. Ranny - 688673
1	Maturity Mother- Board HG1	3220 cost @ 9% 50% @ 9%	1		3800			Tourism (Dept)		
26-09-2019	Invoice NO: K3542 dt 26-09-2019									PRINCIPAL St. Thomas College Pazhavangadi P. O. Ranny - 688673

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	Stock available as on										
25-9-19	Mercury motherboard PIH812	3487 GST 9%	1								
		GST 9% ICMATA Fluorescence @ 1%				4150			physics Department		
19-10-20	Invoice NO: K3581 Received date: 19/10/2020										 PRINCIPAL St. Thomas College Pazhavangadi P. O. Kottayam - 686671
1	Battery for HP Laptop	2310	1			2310					
2	Keyboard for HP Laptop	1344	1			1344					
20-10-20	Invoice NO: K3597 dt 20/10/2020										 PRINCIPAL St. Thomas College Pazhavangadi P. O. Kottayam - 686671
1	Mercury Smps 450W 588		1								

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	Stock available as on										
1	Dell mouse USB (MSIII)	296	1			296					
2	Kaspersky Internet security 1 Pc	423	1			423					
3	C mos Battery	16	1			16					
06-09-21	Invoice No: Nil dt 06/09/2021										
1	Key Board mouse Fingers	800	1			800					
07-10-20	Receipt No 392 dt 07/10/2020										
	UPS Battery include	900	1			900			Dept of Botany		

PRINCIPAL
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Kannur - 689 629

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2. Master Stock Register of computer and Other Electronic Equipments

Date	Particulars (No. & Date of contingent Voucher, invoice etc.)	Rate	Qty. purchased	Manufactural Sl. No. of each equipments	Stock No.	Total	Nos. issued	Bal- ance	Issued to whom	Signature of the recipients with Seal	Signature of the Principal with Seal
	Stock available as on										
1	Mother Board gigabyte H 81 MS	5169 (Gst Added)	1			6099					
2	Mother Board gigabyte H61 MS	5169 (Gst Added)	4			24400					
3	Mother Board H41 Foxin	2779	1			2779					
4	Mouse USB	237	7			1659					
5	UPS Battery	535	7			5357					
6	Desktop Ram 2GB DDR3 DAICHL	635	2			1270					
7	SMPS Foxin	550	4			2200					

