



St. Joseph's College of Arts and Science for Women

(Affiliated to Periyar University, Salem)

An ISO 9001:2015 Certified Institution

Recognised U/s 2(f) and 12(B) of the UGC Act

Mookandapalli, SIPCOT, Hosur - 635 126



Stock Register 2018-2019

Sl. No	Date	Bill no/Voucher	Item	Per/Rate	Qty	Total Amount	
1.	07/03/2018	2298	PROCESSOR INTEL CORE I3 4170 3.7GHZ	7,372.88	1	7,372.88	
			MOTHERBOARD GIGABYTE H81M3	3,262.71	1	3,262.71	
			RAM 4 GIB DDR3 1333 PC 1600	2,330.51	1	2,330.51	
			HARD DISK 1TB SEAGATE SATA	2,754.24	1	2,754.24	
			CABINET 18ALL PRESIDENT SMPS	1,610.17	1	1,610.17	
			MONITOR 18.5" LG 19M38	4,237.29	1	4,237.29	
			ABRBR				
			KEYBOARD LOGITECH MM				
			OPT MOUSE-USB MK200	720.34	1	720.34	
						22,287.14	
						2006.00	
						2006.00	
						26,300.00	Office
2.	9/06/2018	794	Processor Intel Core i5-7400 3.7GHZ	11,779.66	15.000	1,76,694.90	
			Motherboard ASUS H110-MCS	3,673.73	15.000	55,105.95	
			HARD DISK 1TB SEAGATE SATA	26,90.68	15.000	40,360.20	
			Cabinet Mercury Pegasus	974.57	15.000	14,618.55	
			SMPS Mercury MEX 12-450W	635.87	15.	9,538.05	
			KEYBOARD LOGITECH MM	796.61	15	11,949.15	
			OPT MOUSE-USB				





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			Ram 4gb DDR4 SamSung	2,776.61	15	41,949.15	
			MONITOR 18.5" LG 19M38 A	4,277.66	15	64,194.90	
			B.B.T.R			4,114,406.65	
						37,297.00	
						37,297.00	
						4,89,000.00	Digital Library
3.	16/07/2018	INV 157	VR LA 1000h Amazon	7,945.53	20	2,03,405.56	
			Quantix				
			Replacement Battery	13,000.00	20	13,000.00	Manya Block Lab
						1,90,405.56	(St. Louis Computer Lab)
4.	25/07/2018	ESS ESS 1036	Projector Epson S41	23,242.00	1	23,242.18	
			Projector Epson Eb-X05	29,101.56	1	29,101.56	
						52,343.74	
						7,328.13	
						7,328.13	
						67,000.00	
5.	11/08/2018	1107	310 Compatible Cartridge	950.00	1	950.00	
			311 Compatible Toner	950.00	1	950.00	
			312 " "	950.00	1	950.00	
			313 " "	950.00	1	950.00	
						3800.00	
						342.00	
						342.00	
						4,484.00	





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SL-NO	Date	Bill/Voucher	Item	Per/Rate	Qty	Total Amount
6.	01/02/2019	ESS/ESS/096	K7 Total Security	600.00	6	3,600.00
						324.00
						324.00
						4,248.00
7.	18/02/2019	INV303	Projector Electrical Work	31,000.00	1	36,580.00
			LAN CABLE	36.00	70	2,973.60
						39,553.60
8.	23/2/2019	ESS/ESS/109	Kaspersky Internet Security	600.00	1	600.00
			K7 Total Security	600.00	1	600.00
						1,200.00
						108.00
						108.00
						1,416.00
9.	25/03/2019	ESS/ESS/122	K7 Total Security	600.00	5	3,000.00
						270.00
						270.00
						3,540.00
10.	17/03/2019	INV320	Mayuka online UPS 192V	98,850.00	1	1,16,643.00
			Luminous 115T 80AH	7850.00	16	1,60,768.00
						2,77,411.00





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SL. NO	Date	Bill no/Voucher	Item	Rate	Qty	Total Amount
11.	26/03/2019	INV 325	IR CAMERA	2650.00	2	6,254.00
			DC ADAPTER AND ACCESSORIES	650.00	2	1,534.00
			Wireless Mouse	850.00	2	2,006.00
						9,794.00
12.	26/03/2019	ESS ESS 123	LENOVO LAPTOP IP 320-80XRD1BDIN	20,783.87	10	2,07,838.70
			Laptop Back Bag	1,250.00	10	12,500.00
			EPSON EB S-41 PROJECTOR	23,046.82	10	2,30,468.20
			Power Cord 5A/16A-15mtr	1,073.29	10	10,732.90
			NT Hdmi cable 15Mtrs	2,427.01	10	24,270.10
			Liberty ceiling Mount Mark V1	1,328.05	10	13,280.50
			Liberty Juna 6x4 (50x60) Infr Lock Screen	4,070.00	10	40,700.00
						5,39,790.60
						60,104.57
						60,104.57
						6,60,000.00





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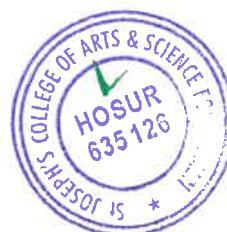
Mookandapalli, SIPCOT, Hosur - 635 126



S. NO	Date	Billing/Voucher	S. Com.	Per/B Rate	Qty	Total Amount	
13.	26/03/2019	ESS/ESS/124	ACER COMPUTER DESKTOP	22,415.00	5	1,12,075.00	
			Acer TFT 18.5" Monitor	0.25	5	1.25	
						1,12,076.25	Money Block Lab
						10,086.86	(St. Carlo Computer Lab)
						10,086.86	
						1,32,250.00	

L. Anshuman

PRINCIPAL
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& SCIENCE FOR WOMEN
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HOSUR - 635 126, Krishnagiri Dist.





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Stock Register 2019-2020

SL. NO	Date	Bill no/voucher	Item	Per/Bale	Qty	Total Amount
1.	9-8-2019	ESS ESS/039	K7 Total Security	60000	8	4800.00 432.00 432.00 5,664.00
2.	7-9-2019	ESS ESS/048	K7 Total Security	600.00	3	1,800.00 162.00 162.00 2,124.00
3.	18-9-2019	ESS ESS/052	Server ST550TX10TX8M	1,66,864.40	1	1,66,864.40 15,017.80 Monks Black Lab 15,017.80 (St. Carlo Computer Lab) 1,96,899.00
4.	18-9-2019	ESS ESS/053	Switch CISCO SGT5 port gigabit	6,300.00	1	6,300.00 567.00 567.00 7,434.00
5.	21-10-2019	ESS ESS/068	HP LJ 1020 Plus printer	8,898.30	1	8,898.30 800.85 800.85 10,500.00





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SL NO	Date	B/U no / voucher	Item	Per/A Rate	Qty	Total Amount	
6	9/12/2019	ESS ESS/074	PC ACER 5420 4/1 TB/ H310-DC-W10 MONITOR 19.5" ACER TFT V206HQL-LED Carriage outward GST	17,900.00	15	2,68,500.00	
				4,100.00	15	61,500.00	
						4,000.00	
						3,34,000.00	
						30,060.00	
						30,060.00	Many's Block Lab
						3,74,120.00	(St. Carlo Computer Lab)
7	23/3/2020	ESS ESS/116	Pc Acer Vostion M200 H310 DC-4GB/1TB MONITOR 19.5 ACER TFT V206HQL-LED Carriage outward GST	17,900.00	10	1,79,000.00	
				4,100.00	10	41,000.00	Many's Block Lab
							(St. Carlo Computer Lab)
				4,000.00	1	4,000.00	
						2,24,000.00	
						20,160.00	
						20,160.00	
						2,64,320.00	

S. Arulmani

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Hosur - 635 126, Tamil Nadu





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Stock Register 2020-2021

S. No	Date	B. No/Voucher	Item	Per	Rate	Qty	Total Amount
1.	16-3-2021	ESS/ESS/065	DESKTOP CPU	11,000	20	2,20,000	
			RAM DDR3 4GB DHEVM	1500	20	30,000	
						2,50,000	
						22,500	
						22,500	
						2,95,000	
							Josephs Block Lab 2 (Alan Turing Computer Lab)

S. Arockiam
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Stock Register 2021-2022

SL. No	Date	Bill no/Voucher	Item	Per/A Rate	Qty	Total Amount	
1.	24-6-2021	25/2021	HP 108A - laserjet - single Function Printer	7839	1	7839.00	
						705.51	
						705.51	
						9250.00	
2.	28/9/2021	49/2021	LAPTOP - kaspersky antivirus	450	1	450	
			System "	450	1	450	
			(office)				
3.	28/9/2021	49/2021	HP Laser 108A Printer	8644	2	17288.00	
						1555.93	
						1555.93	
						20400	
4.	28/10/2021	28/2021	HP Desktop System	30508.48	1	30508.48	Office
			Intel i5 Gen. 512 SSD 4GB				
			Ram, 20" HP Monitor with HDMI				
			Keyboard, Mouse, Mouse Pad				
			Quick Heal Essential	593.22	1	593.22	
			Anti Virus A (user) 365 day				
			HP Laptop 11 Gen 4GB	37288.14	1	37288.14	Office
			Ram, windows 11 Original				
			Back Back				
			Fingers Speakers		1	805.09	
			Fingers wpp camera		1	1991.53	
			HP Laserjet 108 Printers	8644.07	2	17288.14	
			Single Function			88474.60	
						7962.71	
						7962.71	
						104400	





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Sl. NO	Date	Billed/Received	Item	Rs./Rs.	Qty	Total Amount	
5	25/10/2021	33/2021	Intel Pentium Gold Processor 410 Mother board, 4GB DDR RAM, 256 SSD, HDD, Foxin Capnet, Dell Keyboard Mouse, Logitech Mouse, 19" Dell Monitor	24152.54	2	48305.08	Office
			Quick Heal E63 Anti Virus	593.22	2	1186.44	
						49491.52	
						4454.24	
						4454.24	
						58400	
6	29/10/2021	41/2021	Numeric UPS 600VA	2457.63	4	9830.52	
			Bios. Battery	50.00	9	450.00	
			Windows Installed	400.00	5	2000.00	
			System Error				
			Rectifier (33 System)	750.00	1	750.00	
			MS Office Installed	100.00	2	200.00	
			Tally 59 System Installed				
			C++ 33	1000.00	59133	1000.00	
			K7 Anti Virus	381.36	19	7425.84	
						21476.36	
						1932.87	
						1932.87	
						25342	

S. Arulmani

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Hosur - 635 126, Kanchi - 600 086





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Stock Register 2022-2023

	Date	Billing/Voucher	Item	Per/Rate	Qty	Total Amount	
1	9-11-2022	23/2022	INTEL I5 10th	15,700	1		
			GIGABYTE H510M	7,000	1		
			4GB DDR4 RAM	1,200	1		
			SEAGATE 500GB SATA HDD	1,400	1		
			Power Supply	800	1		
			Cabinet	1,700	1		
			Acer 20 LED Monitor	8,000	1		
			DELL Keyboard	650	1		
			DELL MOUSE	550	1		
				37,000	60	22,20,000.00	Language Lab 3
2	9-11-2022	23/2022	TPLINK 24 PORT	22,500	3		
			I/O FULL SET BOX	9,000	60		
			15 U RACK	5,200	1		
			POWER MANAGER	900	1		
			CABLE MANAGER	900	3		
			PATCH PANEL 24 PORT	9,600	3		
			DLINK CAT6 UTP 350MTR CABLE	11,500	1		
			SCREW PACKET	400	4	60,000	
3	9-11-2022	23/2022	Power Socket	10,000			
			Wires	5,500			
			EPSON eb-e01 Projector	44,000	1		
			Wall mount Screen 6*4	4,000	1		
			Abuja Mic (amp & Speaker)	36,000	1		
			Wiring For all Connection	18,000		1,17,500	





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Sl. No	Date	Bill no/voucher	Item	Rate	Qty	Total Amount
4	9/11/2022	23/2022	Power lines	15,500		
			Wiring	18,000		
			Carpentering	3,50,000		
			Projector Screen	48,000		
			Mic Set	36,000		
			Miscellaneous	15,000		482500
5	21/03/2023	HAN 1018	Multi Functional Digital Printers Konica Minolta Bizhub C286i SL No: ACM2068004557		1	152500.00
			Original cover CC-513		1	13725.00
			SL No: A76CWX3002929		1	13725.00
			TONER SET (CMYK)		1	15000.00
			SMALL TROLLEY		1	164950.00
			LESS BUY BACK OF OLD SHARP & GISTETNER	7		
6	21/03/2023	HAN 1017	Multi Functional Digital Printers Konica Minolta Bizhub 367 SL No: A78704F00-1817		1	145000.00
			Document Feeder DF-628		1	13050.00
			SL No: A7V7WY2539343		1	13050.00
			TONER SET		1	7000.00
			Trolley		1	164100.00

office

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