



MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR

CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES



2017-2022

4.3.2 Stock Register

STOCK & ISSUE REGISTER

Name of Item:

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
08-04-16	Table 2 nos Karayil Distributors		2 nos	50000 mglt. fund Voucher 27.		25000
12-10-17	cot 10 nos @ 3300 Masis VU		10 nos	Hostel Voucher 190		33000
03-11-16	UPS 1KVA 30 mins Backup			211016 Self finance. Vouch 163.		21100
31-03-17	Computer Acer 400K Super (Siyasab computer)		2 nos	Self-financing voucher 289		50000
19-05-17	Fan Jose electricals		16 nos	mglt. Pw Bldg voucher 107		2400
16-11-17	Inincinator Blaze Hygienic Centre	44		1 nos. Hoste mlc Voucher 256.		25000
16-01-18	Steel wood Robe Steel wood Robe Steel wood chair Ornel Agencies		4 nos @ 5500 2 nos @ 13300 10 nos @ 2000 10 nos @ 300	Hostel Voucher 319		22000 26600 20000 3000
12-12-19	Students microscope msc 200g		5 nos	Self finance Voucher no. 167		25000
12-03-18	Air conditioner Puliyilath Distributors		3 nos	Voucher 1114		105000



STOCK & ISSUE REGISTER

Name of Item: _____

9

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
06-02-18	Battery for general use	40	1	mgmt. n/c Vouch 519		8700
09-11-18	mobile NOKIA mgmt office	498	1 nos	mgmt. n/c Voucher 564		1950
11-12-18	Computer 18.5" (Exam Room) Apple Tech	1128	1 nos	mgmt. n/c Voucher: 634		36500
05-01-19	Desk + Bench ₹ 4600 Horns V-U		25 nos	mgmt. n/c Voucher 687		1,15,000
04-05-19	Touch		1 nos	Hostel Voucher 11		1900
08-7-19	Steel table Plastic chair Almirah		6 nos. 12 nos. 6 nos	Hostel Voucher 105		54574
20-08-19	Sanitary napkins Disinfectant		1 nos	Hostel Voucher 121		32700
07-11-19	Steel table Steel cupboard Excel agencies		2 nos. 2 nos	Hostel Voucher 114		17136
26-03-18	Pu Block conference hall Executive chair + Table chair Table	26-03-18	4 nos 1 nos	mgmt voucher 1130		42286



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01-07-19	Barcode Scanner 302	7240	1 nos	mglt		11000
	Barcode cum Scanner	"	1 nos	Voucher 187		
17-19	Steel cupboard	56	1 nos	mglt office Voucher 195		2500
03-08-19	EPSON Color Printer Apple Tech	6640	1 nos	mglt vouch 271 English Dept		10000
1-1-20	Swing machine B.voc - Passers.	11229	10 nos	mglt Voucher 610		5000
17-7-19	Tally Software multiuser saranvish IITo solution.	581	1 nos	Self-Financing Voucher 52 B.com 11cl 7		3000
07-5-20	Camera Filming	2056	5 nos	mglt-Voucher 10 B.com classroom		3000
10-08-20	computer	12498	1 nos	mglt Voucher 15 online video conference faculty		29800
0-11-20	computer CPU	12847	1 nos	mglt vouch 317		2400
				(mglt-office)		



STOCK & ISSUE REGISTER

Name of Item: _____

11

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
04.02.21	color printer (office) Apple Tech	2129	1	mglt voucher no 435 (office)		13855.
16.02.21	Photocopies Futura Automation	710	1 nos	mglt Voucher 14 (Heli Lab)		47000
26.10.21	chair mystique RRB @ 635 chair	2488 450	450 nos	mglt Voucher 320 (Auditorium)		567498
	G-24 HD RRB chair @ 588 total 500 nos. CG KEY PGE Agencies. Pho: 0494 - 2424081		50 nos	"		
05.11.21	visitors chair with arm. @ 2965 cochin sales corporation. 9961402821	116	15 nos	mglt. vouchers no: 356 Auditorium.		52481
08.12.21	Battery for generator	8160	1	mglt Voucher 436		7200
31.12.21	Computer keyboard English Language Lab. Tech Root's Connell. 9645084309	67	1 nos.	mglt Voucher 556		6482



STOCK & ISSUE REGISTER

Name of Item: _____

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
31.01.22	Orell Talk Smart version 1 Teacher console with 50 Student consoles up to 500 users upgrade kit.	153	1	English language lab, mgt voucher 555		600
"	Library student monitor 18.5" LED monitor Acer Apple Tech.	2193	1	Library mgt voucher 566		9900
02.3.22	Computer 22" LCD Skynel computers.	3050	2 nos	mgt office office (sample) mgt voucher no. 638		9650
02.03.22	Projector EPSON CB W06 Skynel computers. office chair.	820	1 nos	mgt office.		48900
23.09.22	Projector Voucher 585 From K-M Technologies. EPSON CB E01 Projector	392 800	1 nos.	B.com Taxation.		3000
07.10.22	Chair wood Ummer km Voucher 583		3 nos	Principal Room		
27.10.22	chair wood Ummer km Voucher 583		20 nos	Library		
31.10.22	Photo copy machine Voucher 587	E-0152 7-2-2022	1 nos 70000	office		72000



20. Stock & Issue Register MP FUND

Name of Item DESK top Computer (MP-FUND)

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
28/03/21	Computer (Desktop)	LD/51412/2223				
	ACER 14219	27.01.23	30 NOS	English		
	[15-12400/8GB/512SSD/ WIN11 with 20"]			Language Lab	Nil	
	V.T.VWNS114219					



MLA

18 Stock & Issue Register

20

Name of Item Computed [LAP TOP] MLA Fund - 2021

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
16/03/21	NBLN Lenova V14-ITL 13 4G 1T 10s	5086798- 9034 18-03-21 09/03/21	13	13	Nil	FD
	BILL NO - ITP/11755/20-21					
	CASE BO 15.6 Backpacks B5 10-IN	"	13	13	Nil	FD
	KBMICE BO Lenova 300 USB mouse	"	13	13	Nil	FD

Verified by
 Clerk
 D.D. College
 Perumbavoor
 18/03/21



Stock & Issue Register

7

Name of Item LAP (COMPUTER (LAP TOP))

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
20-09-14	Accr ES 571	TR-14/15-084 20-9-14	3	Librag - 1		₹
Vishu 12	R-38475-2582	115425	17	Office - 1	N.L	₹
	vat	577	1.29	Phy. Edn - 1		₹
	Tot	<u>121197</u>				




Stock & Issue Register

Name of Item COMPUTER (Desktop)

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
23.7.14	Acry 5816	¹⁹⁴⁰ 23.7.14	11	2001 - 4		✓
✓ JNS	Reli 3685T.10x11	105428		Phy - 1		✓
	Var	2027142		Com - 2		✓
	Roud. hb	115		off - 2		✓
		425700		Hts - 1		✓
				NCC - 1	NIL	✓




Principal - in - charge
Mar Thoma College For Women
Perumbavoor - 683 542