



PROVIDENCE WOMEN'S COLLEGE KOZHIKODE



4.3.2 STOCK REGISTER

Criterion 4 Infrastructure and Learning Resources



PROVIDENCE WOMEN' S COLLEGE

KOZHIKODE











IT - INFRASTRUCTURE

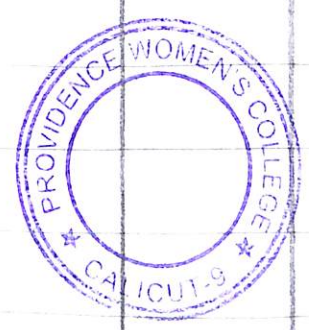
STOCK REGISTER

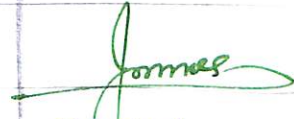
2017-2022

Sl/No	DATE	BILL NO/VOUCHER	ITEM
1.	08/03/2018	6	Projector & Smart board for Centre for Language & Literature.
2.	22/03/2018	BS222/107 35	Acer branded Desktop
3.	26/03/2018	F88	VPS (battery 5MF 75 AH 12V)
4.	27/03/2018	111 / 44 ST/18-19/859/834	Computer Upgradation: monitor keyboard etc.
5.	27/03/2018	110 / 45	Computer Upgradation CPU
6.	27/03/2018	37. / 249	4 KVA - 480VA 1 WATTS UPS MSUX60 DR YUC BATTERY
7.	28/03/2018	66	BSWL WIFI network
8.	28/03/2018	129 / 67	WIFI Networking
	"	68	Internet Connectivity
9.	13/04/2018	C-00501/504,518 / 63	Projector, Interactive white board, Visualizer.
10.	13/07/2018	SA-30/18-19/008	Xerox machine printer Copier
11.	20/07/2018	SA/31/18-19/008	Scanner.
12.	25/07/2018	C00180 / 1292	Printer Copier Scanner for placement cell

Per/mc Rate	QTY	T Amount	RECIPIENT
	1	87500	Language lab Shah
19,406.77	10	2,29,000	Language lab Shah
5000	4	25,600	placement cell
		88,270	CS Shah
		34,298	
11,682	2	23,365	NAAC
6306	6	52,635	Room
		74,500	College
		29,730	College
		24,970	College
28000	1	1,04,900	principal
41900			Office
35000			
80,744		92,744	library
12,000			
12,744	1	12,744	placement cell
30,000 & 5250	1	35,250	Office


SL/NO	DATE	BILL NO / VOUCHER	ITEM	UNIT RATE	QTY	T AMOUNT.	RECIPIENT	
13	30/07/2018	C-00183/1295	Laptop : Office Automation	31,500	1	31,500	Office: 	g
14	30/07/2018	C-00181/1293	Desktop Computer for placement Cell	30,000	1	30,000	placement cell 	g
15	05/10/2018	170/18-19	SHARP Xerox Machine with 2 trays and stand	83,374	1	83,374	Office: 	g
16	07/11/2018	515/5 9,15	UPS inverter		4,1	1,44,300	Library 	g
17	21/12/2018		WiFi Connectivity wireless router		1	15,000	College 	g
18	08/02/2019	704275/00026	WiFi Networking	13,000	3	34,000	College 	g
19	11/02/2019	753/104/18-19	WINDOWS 10 PRO 64 BIT			39,000	College 	g
20	14/03/2019	KSEDC/CT/PRO/18-19 493A	DELL DESKTOP CMLA PUND KELTRON	32,090	39	12,51,510	Language Lab (CS) 	g
21	22/03/2019	907/1237	Infrastructure Development	8750	8	89,600	Office: 	g
22	23/03/2019	AABISA/9000480/ 45	Solar UPS UX TV CCTVD (Display)	22,999	1	22,999	Office: 	g




Principal
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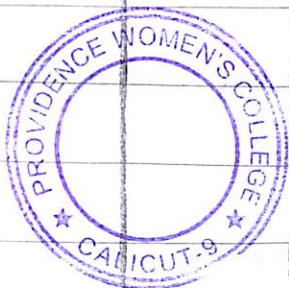
S.No	DATE	BILL NO/VOUCHER	ITEM	UNIT RATE	QTY	T. AMOUNT.	RECIPIENT	
1.	03/08/2019	18	Moodle			10,000	College	g
2.	06/08/2019	30 / 25	Software installation (mesh:logix)		1	98,310.75	College	g
3.	25/11/2019	853 / 41	Computer (Desktop CPU, monitor)		1	45,605.75	DT library	g
4.	10/01/2020	F1EPY119SE31/21	KOHA - software		1	41,300.75	Library	g
5.	27/01/2020	CPSS 2019-20/216	Desktop HP TP01-01181W-17	78,000	1			
			MONITOR HP 20KD	5613	1	99,500	Dept of Physics	g
	SERB - TARE 8/11/2019	(PROJECT) DPL963/19-20/ 11240	Desktop (workstation) (Celsius R970)	1,78,599	1			
			Display (monitor) B24-8TE-PRO	10,799	1		Dept of Chemistry	g
			KB410 USB REBOARD / tax	1200	1	20,2034	Chemistry	g
7.	14/02/2020	C-00470/383/g	EPSON L3110 printer	8823		10,500	Dept of Chemistry	g




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SLNO	DATE	BILL NO / VOUCHER	ITEM
1.	24/08/2020	HSN/SAC/34	Cr. Suite
2.	28/08/2020	ST/TCS/454 =	
3.	9/12/2020	ST/20-21/1966	Meshlogic Software
4.	19/03/2021	ST/20-21/2026	Craigbite 6 port switch Motherboard, processor
5.	19/01/2021	ST-20-21/1966/664 /28.	Motherboard and other accessories

Partic Rate	QTY	T. AMOUNT	RECIPIENT
	1	8000	College
	1	85200	College
	1	4800	Botany dept.
	1	10,550	Dept of psychology Office.
	1	15610	Office.



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Principal
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SLNO	DATE	BILLNO/VOUCHER	ITEM	Per/pic RATE	QTY	T. Amount.	RECIPIENT	
1.	06/08/2021	ST/21-22/2303/6 SR/21-22/2311/7	Computer Accessories.		1	3996.	Computer Lab Shobha	g
2.	11/10/2021	LESCLT/0256/2	Meshlogic Software AMC			40125	College.	g g
3.	01/12/2021	PFI/2021/91/2	PC LENOVA intel processor Windows 11		1	40500	NAAC Room	g g
4.	14/12/2021	40/103	Desktop of monitor	22,711,6525	1	34,500	Dept of physics. Jenna	g
5.	15/03/2022	ST/21-22/2744/7	DEL E2020H monitor		1	93860	Library Shobha	g
6.	21/02/2022	SERB - TARE C Project) 56/106	SERVER desktop (for DSpace) Laptop Dell mini / Carrycase	60,932	1	72,900.	Dept of chemistry Deep	g
7.	14/12/2021	39/102	Laptop Dell / carry bag	54,152.54	1	65,000	Dept of physics. Jenna	g