



**St. Joseph College of Teacher Education for Women
Ernakulam**



EXTENDED PROFILE

3.2 Copy of Recent Stock Register

Submitted to
National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment

STOCK REGISTER
Nature: ICT FACILITIES
2010 ONWARDS



SL NO	DATE	BILL NO:	ITEM	QUANTITY	PURCHASED FROM	COST
1	27/5/2010	00359	Computer PC	6 ✓	Zenicon Infoway PLTD	1,23,256.00/-
2	7/8/2010	01006	Computer PC	1 ✓	Zenicon Infoway PLTD	17,000.00/-
3	7/8/2010	01007	Computer PC	1 ✓	Zenicon Infoway PLTD	17,000/-
Computers Claimed 4.3.2						
4	24/2/2011	CR02302	PRO Intel processor	6 ✓		20,100/-
			MBD ASUS mother board	6 ✓		13,900/-
			OTH DD RAM	6 ✓	GMT	9,360/-
			HDD Seagate Hard disk	6 ✓	Computers	10,500/-
			DRV DVD writer	3 ✓	3	2,697.90/-
			memory cabinet with smps	6 ✓	peripherals	6,000/-
			MON NEC monitor	6 ✓		25,200/-
			KBD Key Board with mouse	6 ✓		4,800/-
			OTH Computer software	2 ✓		2,095.34/-
			DRV DVD writer	3 ✓		2,697.90/-
			vat@ 4%			3,890
			s.s.ces@ 1%			38
						1,08,180.00/-
5	1/10/2011	CN/185/ 2011-12	Promethean Interactive Board AB.78	2 ✓		1,29,999.56
			Infocus IN 112	5 ✓	Binary	1,20,000
			Ceiling Mount 3 FL	6 ✓	System	15,000
			Kvat 125%			33,124.95
			Cess 1%			321.25
						2,98,456



SL NO:	DATE	BILL NO:	ITEM	QTY	PURCHASED FROM	COST
6.	11/10/2011	CR 01438	PRO intel processor	4		23,400
			MBD ASUS motherboard	4		15,800
			OTH DD RAM	4		3,396
			HDD seagate	4		9,040
			DRV DVD writer (Samsung 22x)	4		4,200
			CAB Odyssey cabinet with 5mps (p4 ATX Black)	4	Grmt Computers	4,000
			KBD with mouse (LT optical BK)	4	and	3,000
			OTH multimedia speaker	4	peripherals	1,918
			MON ACER monitor (15.6" LED)	4		15,600
			OTH computer software	4		3,806.64
			OTH Laptop (Dell Insp 4050)	1		42,193.50
			OTH Laptop carry case (Dell)	1		1
			OTH Digital copiers (Canon)	1		63,917.72
						1,90,272.86
					Vat @ 4.00 %	7,610.92
		S.S. Less @ 1%	76.12			
		Add rounded off	0.10			
			1,97,960.00			
7.	20/10/2011	CN/210/ 2011-12	Infocus IN 112	2		48,000
			Ceiling Mount	2	Binary Systems	5,000
			Kvat 12.5%			6,625
			less 1%			66.25
			Round off			-0.25
			59,691			
8.	20/10/2011	CN/214/ 2011-12	VGA cable	2		3,600
			Power Cable	8	Binary System	3,200
			Kvat 4%			272
			1% Less			2.72
			Round off			0.28
			7,075			



6 computers for students

SLNO	DATE	BILL NO.	ITEM	QTY	PURCHASED FROM	COST
9	30/11/2011	CR 01796	PRO AMD PROCESSOR	6		11,838
			MBD ASUS	6		15,528
			OTH DD Ram (2 GB DDR3)	6	GMIT	4,200
			MOB seagate HARD DIK	6	computers	21,000
			DRV DVD writer (Samsung)	6	and	6,000
			CAB supercomp with smps	6	peripherals	5,512.62
			KB) Key board (VISE Champ)	6		1,500
			MOU mouse (Amkette DPT)	6		1,080
			MON NEC monitor	6		21,000.
			vat @ 4.00%			3,506.34
			S.S. less @ 1%			35.07
			Less rounded off			0.03
						<u>91,200.00/-</u>
10	1-12-2011	8432	Amplified	1		11620
			Speakers	2	Sai	7842
			Mike stand	1	Krishna	779
			Mike stand	1	radio	785
			Speakers	2	Company	20804
			MAHW	1		3082
			IFM	5		500
			T38A2	5		350
			Tax			5213.52
			Discount			- 4062
						<u>46965</u>
11	5/12/2011	CN/270/ 2011-12	Infocus IN 112	1		24,000
			Promethean Interactive Board A.B.78	1	Binary	64,999.78
			Ceiling Mount	1	System	2,500
			Copier Stand	1		3,500
			kvat 12.5%			11,874.97
			Less 1%			118.75
						<u>1,06,994</u>



SL No.	DATE	BILL No.	ITEM	QTY	PURCHASED FROM	COST
12.	16-12-2011	1071	Phono Jack ord	1		44.40
			NYS 224BA - Phono mono	3	AVL	186.45
			NYS 231BA EP stereo pin	4	marketing	266.36
			Mic cable 2 cond MX	5m		192.25
			vat 12.5%			86.18
			Cess 1%			0.86
			Round off			0.50
						<u>777.00</u>
13.	03-02-2012	CR 02237	COM Laptops (TOSHIC6740)	1	GMT	23,356.40
			ISP canon inkjet printer	1	Computers	1,950
			OTH Laptop carry case	1	and	0.29
			vat @ 4.00%		peripherals	1,012.27
			S.S.CESS @ 1%			10.12
			Less rounded off			0.08
						<u>26,329.00/-</u>
14.	5/3/2012	CN/411/ 2011-12	E Beam Interactive	1		35,000
			kvat 4%		Binary	1,400
			1% Cess		Systems	14
						<u>36,414</u>
15.	5/3/2012	CN/412/ 2011-12	Aver Media CP-135	1		34,500
			Projection Screen	1	Binary	3,900
			Tripod 6x4ft	1	Systems	19,800
			Wireless Adaptor	1		7,275
			kvat 12.5%			72.75
			Cess 1%			0.25
			Round off			0.25
						<u>65,548</u>



Sl.No.	DATE	BILL No.	ITEM	QTY	Purchased From.	COST
16.	14/3/2012	CR 02452	COM Laptops (ACER)	1	GMST	16,820.45
			OTH DVD-R (Sony Spindle)	100	Computers	1,442.
			DRV pen drive (maxentia)	4	and	336.41
			DRV pen drive (sandisk 16GB)	x	peripherals	672.82
			Vat @ 4.00 %			770.87
			S.S. cess @ 1%			7.71
			Less Rounded off			0.26
						<u>20,050.00</u>
17	24/5/13	47836	DCR-SX45E/LCE35 (Video Camera)	2		27,400
			DCR-SX45E/RCE37 (Video Camera)	2	Sony Center	27,400
			DCR-SX45E/SCE35 (Video Camera)	1		13,700
			HDCX220E/SCE35 (Dig. Video camera)	1		19,500
			VCT-R640/ICAE (PV-Tripod)	6		11,940
						<u>99,940</u>
18	28/06/2014	SMCEL TVM/1730	White Board Promethean Active 378 Vat 5%	4	Kerala SIDCO Ltd	1,80,000 9,000 <u>1,89,000</u>
19.	28/06/2014	SMCEL TVM/1729	Laptop Dell 3521 Vat @ 5%	1	Kerala SIDCO Ltd	40,000. 2,000 <u>42,000/-</u>
20.	30/06/2014	SMCEL TVM/1732	Multimedia Projector Epson EB X 24 Vat 14.5%	1	Kerala SIDCO Lld	30,000 59,000 12,905 <u>1,01,905</u>



SL. NO.	Date	Bill No.	Item	Qty	Purchased from	Cost
21	30-6-2014	SMCEL TVM/1731	Mipro 707 Portable Amplifiers vat	1	Kerala SIDCO Ltd	1,28,384.2 18,615.72 <u>1,47,000.00</u>
3 computers for students						
22	31/10/2014	219	Acer desktop (dual core) Acer desktop 1 Tb external HDD	2 1 3	Youn Systems & services	51800 32000 15600 <u>99400/-</u>
6 computers for students						
23	12/11/2014	mcTVM0350	Assembled desktop - Acer multimedia speakers creative Spike Zebonics (5 mtrs) ups - Index vat @ 5% output vat @ 14.5% Round off	6 6 6 6	Kenala SIDCO Ltd.	1,53,142.80 4,285.68 3,714.24 10,501.26 1,71,643.98 8,057.14 1,522.68 0.20 <u>1,81,224.00</u>
24	12/11/2014	X 330	CANON IR 2002N with toner IR Lowend CANON Duplex unit Copied stand for low end Printers	1 1 1	Euro Agencies	54,000.01 12,000.00 3,499.99 <u>69,500.00</u>
25	14/11/2014	X-337	CANON DADF AM1	1	Euro Agencies	22,000.00



Sl.No	Date	Bill No.	Item	Qty	Purchased from	Cost
4 computers for students						
26	4/01/2016	325	dual core pro intel	4		18,000.
			mother board	4	phenix	18,800
			2 GB RAM	4	systems	7,200
			500 HDD	4		14,000
			LED MONITOR 18"	4		15,200
			keyboard and mouse	4		2,400
			ATX cabin			3,400
						<u>79,000/-</u>
4 Computers for students						
27	10/11/2016	900	dual core pro intel	4	phenix	18,400
			mother board	4	systems	17,200
			2 GB RAM	4		6,400
			500 HDD	4		13,200
			LED monitor 18"	4		14,400
			keyboard and mouse	4		2,800
			ATX cabin	4		3,200
						<u>75,600.</u>
4 Computers for students						
28.	18/3/2017	459	dual core pro intel	4	phenix	22,000
			mother board	4	systems	19,600
			2 GB RAM	4		7,600
			500 HDD	4		15,200
			LED MONITOR 18"	4		16,800
			keyboard and mouse	4		3,200
			ATX cabin	4		3,600
						<u>88,000/-</u>
29.	23/3/2017	CN/572/	Desktop computer	1	Binary	33,333.33
		2016-17	HP 1020 Laser printer	1	systems	9047.61
			K vat @5%			2119.05
			Roundoff			0.01
						<u>44,500/-</u>




No	Date	Bill No.	Item	4 computers for students	Qty	Purchased from	Cost
30.	27/9/2017	759	dual core pro intel mother board 2GB RAM 500 HDD LED monitor 18" key board and mouse ATX cabin		4 4 4 4 4 4 4	phoenix system	26,000 23,600 7,600 15,600 19,600 3,600 3,600 <u>99,600/-</u>
31.	21/2/2019	scs/085	Toned Hp 12A Cartridge canon 328 SGST CGST Round off		1 1	Selin Computers	4,915.25 4,576.27 854.23 854.23 0.02 <u>11,200.00</u>
32	31/3/2019	19212/ 18-19	Multimedia Projector		1	keltron	23860
33.	31/7/2020	ITP/01220/ 20-21	Laptop medium end ubuntu 20	10 laptops for students		KELTRON	369996.80
34.	31/7/2020	ITP/01220	Laptop medium end ubuntu 10 Lenova-V330		10	KELTRON	228950.
35.	8-2-2022	EC 3660 /21-22	Canon IR 2425 with DADF A22 & Toned		1	Euro agencies	92,000.00 8,280.00 8,280.00 <u>1,08,560.</u>
36	7/2022	1001 3	Processor intel core, monitor Motherboard, webcam.		1	Mulawilad Kamarely Traders.	42,750



No.	Bill NO:	Date	Item	Qty	Purchased From	Cost
			10 laptops for students			
36	NT-29	10/1/2023	Laptop Acer i3 11th	10	NEO Technologies	3,67,125.
37	ATS/22-23/22	19/2/2023	water proof speakers for computers & laptop	6	Alpha tech. solutions	4,800.00
38	KMR/22-23/2253	21/2/2023	Multimedia Projector Ben Q MX 550	6	KM Technologies	2,28,053
39	INV-001457	23/3/2023	Adobe Premiere Pro Software			20,000
			Technical Maintenance			8,000
			Green Screen Backdrop			1,700
						<u>29,700</u>
40		27/3/23	Digio Craft Proshot V2 Teleprompter		Amazon.in	5,699.99
			10 Desktops for students			
41		29/3/23	CPU INTEL DUAL CORE (18th)	10	Alpha 3	50,000
			MOTHER BOARD GIGABYTE	10	Omega	48,000
			RAM 4GB DDR4 Desktop	10	computecos	10,000
			HDD SSD 256 GB	10	PVT Ltd.	17,500
			Cabinet + smps	10		21,000
			keyboard Dell USB	10		5,500
			mouse Dell USB	10		3,000
			MONITOR LENOVO	10		50,000
			UPS 600VA FINGERS	10		21,000
			CGST @ 9%			21,240
			Output SGST @ 9%			21,240
						<u>2,78,480/-</u>




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