



CRITERION IV

STOCK REGISTER

Key Indicator - 4.3 IT Infrastructure

4.3.2 Student Computer Ratio:

4.3.2.1: Number of computers available for students' usage during the latest completed academic year:

STOCK REGISTER

CAUVERY COLLEGE FOR WOMEN CASH			HOSTEL, TIRUCHIRAPPALLI				125 PAYMENTS		
PARTICULARS	CASH Rs.	BANK Rs.	Date of Payment	V.No.	PARTICULARS	CASH Rs.	BANK Rs.	Cheque No.	
			27/02/23	712	Evening Tiffin Rs. Cost of 200 Rollen - 500 No. 1000 20:20/2023 10:10 X 200		125.00		
			"	713	Evening Tiffin Rs. Cost of 2000 making changes Milk 2000 Milk 2000 Milk 2000 Milk 2000		807.75		
			"	714	Evening Tiffin Cost of 2000 Milk 2000 Milk 2000		596.40		
			"	715	Computer Cost of Desktop Laptop & Printer etc Cauvery IT Infra. Section Rs. 20000 01/02/23		20000.00		

COMPUTER APPLICATIONS DEPARTMENT STOCK REGISTER						61					
Name of the Laboratory Article						Issues Etc.			Balance	Initials of the Head of the Department	Remarks
Date of Entry	Office Incharge No. and Date	Name of the Company Invoice No. & Date, Rate etc.	Opening Balance	Quantity Received	Total Quantity	ISS./ISSA	ISS./ISSA	Others			
3.07.2017		SW COMPUTERS SERVER: I NUMBER SERVO SERVER (INTEL) KERN EX-12000/15000/8000 INVOICE NO: 1740 DATE: 2.07.2017 PRICE: 513000		1	1				513000	R. Pillai	
21.03.2018		Genius Infotech SOLUTIONS SERVER: I INTEL CORE EX-12000/15000/8000 INTEL (CPU) 2700 (Laptop model etc.) with 8 gb ram memory INVOICE NO: 0304 DATE: 21.03.2018 PRICE: 575000		1	1				575000	R. Pillai	
20.6.2018		PROCESSOR: INTEL PRINTER: D Printer (HP model etc.)		1	1					R. Pillai	
19/1/2023		LENDING TRON CENTER MES.001 SERVO 13 1200 OTHER INVOICE NO: 1740 DATE: 19/1/2023 PRICE: 300000		20	20				300000	R. Pillai	



CRITERION IV

STOCK REGISTER

STOCK REGISTER					STOCK REGISTER						
Name of Articles				Cost Rate	Name of Articles				Cost Rate	135	
PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
		Quantity	Quantity	Quantity	Quantity			Quantity	Quantity	Quantity	
					12/5/2023	Computer Workstation Cost Rate Rs. 4,00,000					
Invoice Number: FAL05034/23-24											
Computer Work Station							1		318923.05	2,38,923.05	
Model - Tysene Camara 60											
SDA100FOR-54											
S/N T0204/2304											
with os nos											
Monitor Gms24for											
S/N ETHCND045											
2023											
										Total	2,38,923.05
										Instalment	61016.95
										Expans	
										Total	4,00,000.00
12/5/23											

STOCK REGISTER					STOCK REGISTER								
Name of Articles				Cost Rate	Name of Articles				Cost Rate	5			
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE	Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity	Quantity	Quantity	Quantity				Quantity	Quantity	Quantity	
	Electrochemical Workstation Model: 23ve SP2				10,99,999		Electrochemical Workstation Model: 23ve SP2				10,99,999		
	Voltage Measurement						12/4/2023	Basic techniques with standard					
	Voltage ranges 10V, 1V, 100mV							function					
	Voltage resolution 10 bit 0.2mV, 30uV							Electrochemical Analysis software					
	3uV voltage accuracy $\pm 5mV$							Package (EASE)					
	100% of reading							Conversion soft					
	Electrometer							ware package (CORE)					
	Max Input Voltage $\pm 10V$ Input Impedance							Energy software package (BATE)					
	$2 \times 10^8 \pm 1145 pf$ Bandwidth > 22 MHz CMRR > 114 dB							Sequential Editor					
	EIS Circuitry FRAS for systems							EIS software Package (EISE)					
	Frequency range 10 uHz ~ 1 MHz							① Desktop Computer					
	Interfaces for system							Core i3, 4GB Ram, JTB hdd, Win 10	1	50,000.00		1	
	Analog Inputs $\pm 10V$ Zero Resistance Ammeter							② Supercomputer circuit	1	35,000.00		1	
	100 A A/D Max Sampling rate 20 kHz (50 uSec)							③ Battery holder for	1	2500.00		1	
	Software Techniques							4.500.00		9,37,500.00			
								Cost @ 15%		1,62,795.6			
								Total cost with taxes		10,99,999.00			
								Rounded off		10,99,999.00			



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NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

STOCK REGISTER

CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI.										
Server - Systems			Computer Science		Department		Accession Register		5	
Date of Entry	Office Voucher No. & Date	Name of the Company Invoice No. & Date Etc	Description of Laboratory Articles	Quantity	Rate	Each	Amount	Page No. in Stock Register	Initials of the Head of the Dept	Remarks
					Rs.	P.	Rs.			
10-3-2023			Lenovo Think Centre NEO 501 Commercial Desktop INTEL CORE I7 12TH GEN 12TH PROCESSOR 32GB DDR4 MEMORY 32GB MHz 1TB SATA HDD @ 7200 RPM 256GB SSD HARD DISK LENOVO 19.5" LED MONITOR 1000 Mbps Ethernet LAN DRIVE OPTICAL WHEEL MOUSE KEYBOARD 3 Years onsite Warranty System S/N: P6103P318 P6103P2R1, P6103P10XN MONITOR S/N: VY748123 VY748193, VY748207 Bill Date: 10-3-2023 Invoice: 410 Amount: 2,32,578 Bill Received To: 21-03-2023	1						H. Karthikeyan 23/3/2023

STOCK REGISTER							1
Name of Articles			Cost Rate				
Date	PARTICULARS	No. or Bill No.	RECEIPT	ISSUED	BALANCE		
			Quantity	Quantity	Quantity		
01-12-22	LENOVO IDEAPAD SLIM 5 LAPTOP Intel Core I5 11350H Processor 16 GB DDR4 Ram 512 GB SSD Hard Disk 15.6 FHD Display NO DVD RW / WiFi Windows 11 + MSO web camera / Blue tooth, with carry case 1 Year Warranty S/N: P6103BRYR		LAPTOP For E-content Room. Purchased by Genuine infotech solutions.	1			
09-2-23	LENOVO THINK CENTRE NEO 501 COMMERCIAL DESKTOP Intel core I5 12400 12th Gen Boxes - for intel chipset Motherboard 16GB DDR4 Memory 512GB SSD Hard disk NO DVD RW Windows 11 Professional Lenovo 19.5" Led Monitor Lenovo keyboard & optical mouse 3 years onsite Warranty System S/N: G1MD231MY Monitor S/N: VY748198		DESKTOP Purchased by Genuine infotech solutions.	1			

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CRITERION IV

STOCK REGISTER

CAUVERY COLLEGE FOR WOMEN, TRICHY-18.						COMPUTER APPLICATIONS DEPARTMENT STOCK REGISTER					
Name of the Laboratory Article :											
Date of Entry	Office Voucher No. and Date	Name of the Company Invoice No. & Date, Rate etc.	Opening Balance	Quantity Received	Total Quantity	Invoice Etc.			Balance	Initials of the Head of the Department	Remarks
						B.S. / B.C.A.	M.S. / M.C.A.	Others			
21/1/2021		Dell Monitor (24")		1	1					P. [Signature]	
21/1/2021		LENOVO THINK CENTER NEO DESKTOP		20	20					P. [Signature]	

Date of Entry	Office Voucher No. and Date	Name of the company, Invoice No. & Date etc.	Description Laboratory Article	Quantity	Rate		Each	Amount		Page No. in Stock Register	Initials of the Head of the Department	Remarks
					Rs.	P.		Rs.	P.			
26.11.2019		2 monitor transferred to Hitech Lab (View sonic)										
20.12.2019		1 monitor transferred to office automation (viewsonic)										
26.08.2022		LENOVO THINKCENTER NEO 50 DESKTOP	Bul no - 149									
22.08.22		Lenovo Processor intel chipset Motherboard										
		8 GB DDR4 Memory										
		1 TB SATA Harddisk @ 7200 RPM										
		NO DVD RW/DRS										
		Lenovo 19.5" LED Monitor										
		Lenovo Keyboard & Optical Mouse										
		3 years onsite warranty										
		System S/N: P01089194, P01089194										
		P01089187										
		Monitor S/N: VY716131, VY7183	Output Cost 97.					9,288	00			
		-15, VY718326	Output Cost 97.					9,288	00			
		TOTAL						1,02,776	00			
13/12/2021		RIV 21-22/3035 RIVERA-CORE I2 14th GEN										
		Intel chipset MB 410NS										
		8GB DDR4 RAM										
		240GB SSD										
		CGST										
		SGST										
		TOTAL						84,000				
								91,525	54			
								91,525	54			
								1,20,000	00			

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CRITERION IV

STOCK REGISTER

S.No	Date	Name of the company Invoice No & Date etc	Description of	Articles	Quantity	Rate	Amount	Initials of the head of the Dept	Remarks
70	30.1.20	Sky Communication Bill No: 965 Date: 30.1.20	Hard disk for	Camera	2	11800	13920		
71	15.2.20	Sree Krishnas MKS Bill No: 0368 Date: 15.2.20	Barcode label	8 Ribbons	1+1	1888	1888		
2020-2021									
72	21.12.20	Riveraa computers Bill No: 2770 Date: 21.12.20	SmPS + SSD	2x GB WD	1+1	3885.93	4080		
73	21.12.20	Riveraa computers Bill No: 1128 Date: 21.12.20	3 System Service SmPS	+ CMOS Battery	2	2480	2480		
74	22.12.20	Riveraa computers Bill No: 2778 Date: 22.12.20	HPSPen Ink		4	1392.96	1560		
2021-2022									
75									
2022-2023									
75	15.9.22	Sree Krishnas Marketing Bill No: 0204 Date: 15.9.22	Barcode label	8 Ribbons	1+1	1534.768	2342		
76	26.7.22	Riveraa Computers Bill No: 1576 Date: 26.7.22	LED 20" DELL	monitor	2	21,453	25,350		
77	26.7.22	Genuine infotech solutions Bill No: 135 Date: 26.7.22	Lenovo	4 systems	4	1,37,600	1,62,368		
78	22.12.22	Genuine infotech solutions Bill No: 322 Date: 22.12.22	Lenovo Acer C.MoS Battery	3 Systems 3 monitor 2y	3 3 15	96000 7582 228	1,36,202		

Computer Science Department					Stock Register			90		
Name of the Laboratory Article: NEW SYSTEM (CS Lab 2)					ISSUES ETC			Balance	Initials of the Head of the Department	REMARKS
Date of Entry	Office Voucher No. & Date	Name of the Company, Invoice No. & Date Rate etc	Opening Balance	Quantity Received	Total Quantity	R.S.	M.S.			
(2019-2020)										
18-09-19		Genuine Infotech Solutions LENOVO V530T DESKTOP Intel Core i7 8th Gen Processor/4GB DDR4 Memory/1TB SATA Hard Disk/NO DVD Drive/Dos Lenovo Keyboard & Lenovo 19.5" LED Monitor four Optical mouse 3 years onsite warranty Inv No: 171 Date: 18.09.2019 Amount: 20,52,610/- (11188)			Total 71185					
		71185 = 17,39,500 CSST = 1,56,555 SGST = 1,56,555								
		Total = 20,52,610								
18-09-19		View Sonic Monitor transferred from UT Lab								



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CRITERION IV

STOCK REGISTER

STOCK REGISTER						1		
Name of Articles: Nicoret 155 FTIR				Cost Rate: 1400000		3888		
DATE	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
4-2-2016	① Nicoret 155 FTIR - Model 155 FTIR 16-14 with KBR Window 9027 80 4080 Ech: 32999F Country of origin: US Serial No: 808004874 000000-671-12000 155 English Language 000030-087-361700 Card/Proc India 525 10485		1	10815000	1		1	
	② Hydraulic Press 15 Ton Capacity		1	1000000	1		1	
	③ KBR Die Set for 12mm Pilled mixing		1	2000.00	1		1	
	④ KBR Blender (100g)		1	2500.00	1		1	
	⑤ Computer Printer Inverter		1	10000.00	1		1	
			Total Issued					
			Vat Tax @ 12%					
			D.D.					
			Net Amount				1400000.00	

CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI.				Computer Science Department				Stock Register				47
Name of the Laboratory Articles: Systems												REMARKS
Date of Entry	Office Voucher No. & Date	Name of the Company, Invoice No. & Date Rate etc	Opening Balance	Quantity Received	Total Quantity	ISSUES ETC.			Balance	Initials of the Head of the Department	REMARKS	
						B.Sc.	M.Sc.	Others				
2-3-16 P		Riveraa Computers Core i3 3220G3, 30HZ/ SMB / Intel Chipset MB / 4GB DDR3 / 120GB SSD / 1000 KB & / MOUSE / M-PAD LED - 18.5" - HDC MONITOR S.No: WVA275241, 851967, 0033, 43 Bill No: 4486 Bill Date: 2-3-16 Amount: 1,11,000/-		4	C2 Lab C3 Lab							
2-3-16		Core i3 3220G3, 30HZ/ SMB / INTEL CHIPSET MB / 4GB DDR3 / 120GB SSD / 1000 KB & MOUSE / M-PAD Bill No: 4487 Date: 2-3-2016 Bill Amount: 101700		4	C2 Lab							
24-2-17		Riveraa Computers Core i3 60300, 60HZ / 16GB INTEL CHIPSET / 128GB DDR4 120GB SSD / TUSE KB / MOUSE / M-PAD		33	C2 Lab							

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CRITERION IV

STOCK REGISTER

Computer Science Department						Stock Register					
Name of the Laboratory Articles: Systems											
Date of Entry	Office Number No. & Date	Name of the Company, Invoice No. & Date Rate etc.	Opening Balance	Quantity Received	Total Quantity	ISSUES ETC.			Balance	Initials of the Head of the Department	REMARKS
						S. No.	M. No.	Others			
3.2.2016		Riviera Computers Intel chipset MB/4GB 2003/2009/4GB/1600K8 M. Mouse/M. DVD LED-18.5" LCD Bill No: 6129 Date: 3.2.2016 Amount: 23289		6	63 lab						
		Riviera Computers LED-18.5" LCD monitor Bill No: 6129 Date: 3.2.2016 Amount: 20,100 Bill Subd. Amount: 2,18750		4	63 lab						
3.3.2016		Core IS 3206 3.30/16/ 3MB/Intel chipset MB/4GB 2003/2009 SSD/1600 K8 & mouse M. DVD Bill Date: 2.3.16 Bill No: 4487 Amount: 90201		4	63 lab						

26 STOCK REGISTER					27 STOCK REGISTER							
Name of Articles: SPEAKER					Name of Articles: SYSTEM							
Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE	Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE	
			Quantity	Quantity	Quantity				Quantity	Quantity	Quantity	
21.8.12	SBE 250 BLACK CREATIVE SPEAKERS		(Not working)		2	28.15	MONITOR SAMSUNG, WINDOWS 8 47.0 cm WIDE LED MONITOR (1866 X 768) MODEL: S19300NY MODEL CODE: LS 19300NY / XL TYPE No: LS193200				50	
28.1.14	SBS 825 CREATIVE SPEAKERS (RIVERBA BLACK)				2		PROCESSOR INTEL (R) CORE (TM) I7-4440 CPU @ 3.40 GHz 3-10.0MHz RAM: 4GB (32GB GB Usable) SYS TYPE: 32-bit OS X44-based processor				50	
							KEYBOARD LOGITECH MOUSE (SCROLLING)				50	
											50	
						27.7.16	MONITOR 25.5" (2 Replaced the Monitor) SAMSUNG LED 19(WM) 2MB: 2.2 J L H 4 TH 4.0 2576, WINDOWS 7 PROCESSOR				45	32
											25	20



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STOCK REGISTER

S.No	Date of Entry	Name of the Company Invoice No. & Date etc.	Description of Articles	Quantity	Rate	Amount	Initials of the Head of the Dept	Remarks
20	2-9-13	Sufy Battery Service Bill No: 3358 Date: 2-9-2013	Sonic Jumbo rt. Battery	8 nos	4600	36800		
21	4-9-13	Riveraa computers Bill No: 245769 Date: 4-9-13	parallal	2 nos	523	550		
22	7-10-13	Riveraa computers Bill No: 3052 Date: 7-10-13	System with DVD writer	3	92350	97000		
23	7-10-13	Riveraa computers Bill No: 3060 Date: 7-10-13	System	2	60000	63000		
24	28-10-13	Riveraa computers Bill No: 3372 Date: 28-10-13	connectors - VTP	12	171	180		
2014 - 2015								
25	27-8-14	Riveraa computers Bill No: 2206 Date: 27-8-14	HDD - 500GB - SATA - Seagate	1	3666.67	3660		
26	25-9-14	Riveraa computers Bill No: 2581 Date: 25-9-14	System 2 (Samsung LED-19)	1	27,142.85	28500		
28	29-10-14	Riveraa computers Bill No: 3010 Date: 29-10-14	connectors - VTP	2	28.56	30		
2015 - 2016								
29	7-4-15	Riveraa computers Bill No: 108 Date: 7-4-15	connectors - Milfox	4	57.12	60		
30	3-9-15	Riveraa computers Bill No: 2208 Date: 3-9-15	System 2 Samsung led-19	1	33,833.33	35000		
31	10-9-15	River						

COMPUTER SCIENCE DEPARTMENT				ACCESSION REGISTER				(Monitor inch)	
Date of Entry	Office Voucher No. and Date	Name of the Company Invoice No. & Date etc.	Description Laboratory Articles	Quantity	Rate Rs. Ps.	Amount Rs. Ps.	Page No. in Stock Register	Initials of the Head of the Department	Remarks
14-7-2012	1777	unix (Server) 19" 54.06 Monitor 19" Led Date: 7-7-12	Monitor 19" Led	1	59,500	59,500	1		lab-1 (old unix Server hardly 4 Condem out)
10-10-12	3364	Sili Computers	Monitor 19.5" LED	25	25,350	6,33,750	1		lab-1
13-10-12	3293	Riveraa computers Date: 29-9-2012	Monitor 19" LED	30	25,000	7,50,000	1		
16-11-12	3997	" (Server) Date: 1-11-2012	Monitor 19" Led Samsung	1	1,67,500	1,67,500	1		lab-1 old unix server & monitor working properly but hard drive dead so that a system in SCAP room.
4-11-14	2806	Riveraa computers Date: 13-10-2014	Monitor LED 19" Samsung	11	33400	3,67,400	1		lab-2
20-11-14	3315	Riveraa computers Date: 19-11-2014	Monitor LED 19" Samsung	4	33400	1,33,600	1		
2-4-15	4204	Riveraa computers Date: 22-1-2015	Monitor LED 19" Samsung	24	33400	8,01,600	1		
2-4-15	3569	Riveraa computers (Server) Date: 5-12-2014	Monitor LED 19" Samsung	1	1,54,000	1,54,000	1		lab-2 old unix server & BACKUP working properly but hard drive dead so that a system in SCAP room.
2-4-15	4914	Riveraa computers Date: 14-3-2015	Monitor LED 19" Samsung	17	33400	5,67,800	1		
25-2-2010	6303	Riveraa computers Date: 25-2-2010 (XP)	Monitor 16" Led Samsung	1	5913	5913	1		
22-6-18	Riv/18-17/895	Riveraa computers	Monitor 19" LED Samsung (Replace) CBIST	1	4523.70				
			CBIST		408.05				
			CBIST		408.05	5350			

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STOCK REGISTER

Name of the Laboratory Article: <u>Systems</u>						ISSUES ETC			Balance	Initials of the Head of the Department	REMARKS
Date of Entry	Office Voucher No. & Date	Name of the Company, Invoice No. & Date Rate etc	Opening Balance	Quantity Received	Total Quantity	B.Sc.	M.Sc.	Others			
24.11.06		Riveraa Computers Inv NO: 17455 Date: 20.06.2006 Pentium IV <i>replaced refer 90</i>		34 [C3-CPU]	1 GB RAM upgraded			1. Donated 10 systems → 2. Donated 4 systems →		Tinba Sava Sangam, Sivapuri Government Hr. Sec School, Kuruvampatti	
28.3.11		RAM - 1GB DDR/400 Transcend [C3-Lab] Bill NO: 6438 Rate: Rs. 68,220.90/- <i>replaced refer 90</i>		33				3. Donated 10 systems → 4. Donated 9 systems →		Gitanjali Medical Center (P) Ltd., Puthur. Department of physics [Received Physics Lab]	
24.11.06		Riveraa Computers Yeon Macom 3.0 [Intel] Processor Inv NO: 17 Date: 29.06.2006 Rate: 16,500/-		1				5. 31 systems Scrab			
3.2.2011		Riveraa Computers PRO - XEON X3430 / 2.4GHz 8MB (C1-Server) Intel 93420 Server MB 8MB DDR 3 RAM Bill NO: 5777 Amount: 52,000		1	SERVER						
22.08.11		Riveraa Computers Bill NO: 2541 PRO - CORE I3 - 2100 / 3.0GHz 8MB Intel MB / 4GB 19L CDCS / TVS KB1 DVD RW / MOUSE / FDD Date: 19.8.2011 Amount: 6,53,000/- <i>28</i> <i>Kindly refer 29/11/11</i> [C1-Lab]									

CAUVERY COLLEGE FOR WOMEN, TRICHY-18. COMPUTER APPLICATIONS DEPAR						TMENT STOCK REGISTER					60
Name of the Laboratory Article: <u>PROCESSOR</u>						Issues Etc			Balance	Initials of the Head of the Department	Remarks
Date of Entry	Office Voucher No. and Date	Name of the Company Invoice No. & Date, Rate etc.	Opening Balance	Quantity Received	Total Quantity	B.Sc./BCA	M.Sc./MCA	Others			
14.03.2011		BILL DETAILS SRI COMPUTERS SERVER - 4 MONITOR AND PERIPHERALS WORKSTATION INVOICE NO: 865 DATE: 12.03.2011 PRICE: Rs. 53,000		1	1						
		ALL COMPONENTS PROCESSOR - 2 WORKSTATION - 1 INVOICE NO: 716 DATE: 12.03.2011 PRICE: 1									
		INTEL CORE I3 PROCESSOR - 85W/45W EACH		80	80						
		INTEL XEON E5345 - 16.3.10/100W EACH		80	80						
		INTEL XEON E5345 - 16.3.10/100W EACH		81	81						
		INTEL XEON E5345 - 16.3.10/100W EACH		80	80						
		INTEL XEON E5345 - 16.3.10/100W EACH		80	80						

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STOCK REGISTER

No.	Date of Entry	Name of the Company Invoice No. & Date Etc.	Description of	Articles	Quantity	Rate	Total Amount Paid	Initials of the Head of the DEPT.	Remarks
10.	9.10.09	Riveraa Computers Bill No: 3620, Date: 5.10.09	server with and additional	DVD writer Hard disk	①	51923.18	54000.00	PB 9/10/09	
11.	9.10.09	Riveraa Computers Bill No: 3621, Date: 5.10.09	system		⑦	185096.66	192500.00	PB 9/10/09	
12.	9.10.09	Riveraa Computers Bill No: 3690, Date: 8.10.09	switch - D - Link	1 Gigabyte	1	3509.61	3450.00	PB 9/10/09	
13.	6.11.09	Riveraa Computers Bill No: 236, Date: 6.11.09	parallal port		1	504.81	525.00	PB 6/11/09	
14.		UPS	UPS 3000		1			PB	
15.	9.4.12	Riveraa computers Bill No: 6743, Date: 16.3.12	System with DVD	writer	②	58,571.42	61,500.00	PB 9/11/12	MC (cop)
16.	9.4.12	Riveraa computers Bill No: 6744, Date: 16.3.12	system with DVD	writer	③	87857.13	92250.00	PB 9/11/12	SDV (cop)
17.	22.3.12	Riveraa Computers Bill No: 6850 Date: 22.3.12	Stock verification	Scanner	1	31428.58	33000.00	PB 22/3/12	CWS
18.	27.6.13	Riveraa Computers Bill No: 11458 Date: 27.6.13	UPS (compact) with	3 Mouse	4	2999.98	3150.00	PB 27/6/13	
19.	28.6.13	Riveraa computers Bill no: 11,84, Date: 28.6.13	1 Mouse	†	1	295.71	300.00	PB 28/6/13	

* SDN - Software Developing Using Network
MC - Mass Communication
COP - Carrier Oriented Program

COMPUTER SCIENCE DEPARTMENT				ACCESSION REGISTER						
Date of Entry	Office Voucher No. and Date	Name of the company, Invoice No. & Date etc.	Description Laboratory Article	Quantity	Rate Ra. Pa.	Each	Amount Ra. Pa.	Page No. in Stock Register	Initials of the Head of the Department	Remarks
29-11-09		Sales Force Timex Inv - No: 1806 Date: 29-11-09	Necks: Processors: AMD Athlon® - dual / MSB-MX 8000 2GB SDRAM 160GB SATA-Serial HDD Cabinet with 400W power Keyboard: Logitech keyboard with 110 keys Mouse: Logitech mouse (Optic Button) Monitor: Model: V. 188 17" View-Sonic LCD Monitor				33,000.00	45		

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NAAC - Cycle IV SSR

CRITERION IV

STOCK REGISTER

S.No	Date of Entry	Name of the Company Invoice No. & Date Etc.	Description of Articles	Quantity	Rate	Amount	Initials of the Head of the Dept.	Remarks
1. ✓	7.8.02	Riveraa Computers Bill No: 2661, Date: 6.8.02	Server	1 units		69500.00	<i>RB</i> <i>7/8/02</i>	
2.	30.4.07	R.K. Technologys Inv. No: RK 700711/2007 Date: 30.4.07	Stock Verification Scanner Falcon PT48 Serial No: P406530468	1	3465.00	3600.00	<i>RB</i> <i>30/4/07</i>	
3 ✓	13.2.08	Riveraa Computers Bill No: 6623, Date: 5.2.08	system with DVD writer	(1)	29567.00	30750.00	<i>RB</i> <i>13/2/08</i>	
4.	13.2.08	Riveraa Computers Bill No: 6649, Date: 6.2.08	Barcode Scanner - LS 2208	1	8509.62	8850.00	<i>RB</i> <i>13/2/08</i>	
5.	11.3.08	Stallion System & Solutions PVT LTD. Inv. No: 3350 Date: 6.3.08	Barcode printer	1	18800.00	19552.00	<i>RB</i> <i>11/3/08</i>	
6.	30.4.08	Riveraa Computers Bill No: 662, Date: 30.4.08	Switch-D-Link / 8 Port (1008D)	1	1682.69	1750.00	<i>RB</i> <i>30/4/08</i>	
7.	2.3.09	Stallion systems and solutions PVT. LTD. Inv. No: M6891 Date: 27.2.09	Barcode Stickers Barcode Printer Ribbon	10000 1	12.00, 267 369.98	1570.00	<i>RB</i> <i>2/3/09</i>	
8	16.9.09	Riveraa Computers Bill No: 3230, Date: 16.9.09	HDD - BOGIB IDE - SEAGATE	1	2355.76	2450.00	<i>RB</i> <i>16/9/09</i>	
9.	9.10.09	Riveraa Computers Bill No: 3622, Date: 5.10.09	DVD writer - SATA - Somy Switch-D-Link / Gigabyte - 1008D LASAR SAMSUNG - ML1640 Printer Barcode sca - hner - Metrollogic	2 1 1 (2)		23269.21, 24200.00	<i>RB</i> <i>9/10/09</i>	

CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI.						Department Stock Register [INFORMATION TECHNOLOGY]					
Computer Applications						58					
Name of the Laboratory Article: SYSTEMS [CPU]						ISSUES ETC			Balance	Initials of the Head of the Department	REMARKS
Date of Entry	Office Voucher No. & Date	Name of the Company Invoice No. & Date Rate etc.	Opening Balance	Quantity Received	Total Quantity	B.S.	M.S.	Other			
24.11.05		Riveraa Computers Pentium IV Intel Pentium IV with Standard	1	28	29 (CPU - 2800MHz)				1 No -		
26.11.05	Inv 5633 Date: 16.2.06	Riveraa Computers Pentium IV Lab CR Rate Rs: 9350/- each	29	59	88 (CPU - 2800MHz) (CPU - 2800MHz)				29 Nos - (29 Nos - 16) transferred (13 Nos - 5) to M. Dept. (5 Nos - 4) to M. Dept. (1 No - 1) to M. Dept. Physicals - 16/1/07		18. Specimens transferred to M. Dept. (18.5)
24.11.06	✓	Riveraa Computers Inv. No: 1105 Date: 20.1.2006 Rate Rs: 2300/- Pentium IV	59	36	95 (CPU - 2800MHz) (CPU - 2800MHz)				94 Nos -		
24.11.06	✓	Riveraa Computers Xeon Xeon 3.0 Intel Processor Inv. No: 17 Date: 20.1.2006 Rate Rs: 16,500/-	94	1	95 (CPU - 3.0GHz) (CPU - 3.0GHz)				95 Nos -		
24.11.06		Riveraa Computers Pentium IV Intel Inv. No: 1058 Date: 26.1.2006 Rate	95	35	130 (CPU - 2800MHz) (CPU - 2800MHz)				130 Nos -		
3-2-11	BILL No: STT	Riveraa Computers Inv. No: 1331/2.11.2010	1		1				1 No -		

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CRITERION IV

STOCK REGISTER

LAPTOP REGISTERS

CAUVERY COLLEGE FOR WOMEN CASH					HOSTEL, TIRUCHIRAPPALLI BOOK						
RECEIPTS		PARTICULARS			CASH Rs.	BANK Rs.	PAYMENTS		Cheque No.		
Date of Receipt	LF.No.						Date of Payment	V.No.	Particulars	CASH Rs.	BANK Rs.
					11617679.2	4847999.3					
29/12/23		Cash Amelkane - KVB			3085		29/12/23		Cash Amelkane - KVB	3085	
		Cash Amelkane - KVB			9225				Cash Amelkane - KVB	9225	
		Mess fees			54.0	89.10			via	641.0	
		Mess - Income				26.0					
		Lunch Sup. I. Spence Students other college			367.0						
30/12/23		Cash Amelkane - KVB			2395		31/12/23		Cash Amelkane - KVB	2395	
		To KVJ 7374				10000.00			KVJ 7374		10000.00
		Sib. credit Tatasat 7374				49.29		40	Advance		
		42624				23467			Suley Advance Jagannath		2000.00
		UA 1707				362.7			DE-20/12/23		
						419.5		42	Varalakshmi - DE-27/12/23		1000.00
		Mess fees			297.0			42			
		To fine			12.5			42	Laptop		
		Mess. Income - NISTL other students			410.7				Cost of Laptop		
		fund. Cst. & relg.							Genius T. & T.M.		
					11636759	5906911			no. 186	11/26/19/23	42220
										1546827	

CAUVERY COLLEGE FOR WOMEN CASH					HOSTEL, TIRUCHIRAPPALLI BOOK						
RECEIPTS		PARTICULARS			CASH Rs.	BANK Rs.	PAYMENTS		Cheque No.		
Date of Receipt	LF.No.						Date of Payment	V.No.	Particulars	CASH Rs.	BANK Rs.
					11640026	977009					
06-02-22		To mess fees amt				385.0	06-02-22				
07-02-22		petty cash			2000.00		3-02-22		petty cash		2000.00
		Cash Amelkane - KVB				4834			Suley Advance		
		Cash Amelkane - KVB				5892.0			Sarkaragam (Advt - 6000)		2000.00
		To mess fees amt			7282.5	57.00			Cash Amelkane - KVB	4829	
		To fine amt			368.5				Cash Amelkane - KVB	5892.0	
		To fine amt collection			385.5						
		Ac.no. 3022-3022									
		Suley Advance to M. Lakshmi Kumaran				4829					
08-02-22		Cash Amelkane - KVB			7422		9-2-22		Cash Amelkane - KVB	7422.0	
		Cash Amelkane - via				2858			Cash Amelkane - via	3855	
		To mess fees amt			5400.0	1521					
		To fine amt			2130				Laptop		
									Cost of Laptop		
									Genius T. & T.M. Solution		5500.00
									Bar. No. 20	02-7-22	
					1163112	1166575					

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CRITERION IV

STOCK REGISTER

16 STOCK REGISTER					
Name of Articles Laptop			Cost Rate		
Date	PARTICULARS	V.No. of Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
	S/No: PF2K3RML		Dept of Chemistry (Chem)		30
	S/No: PF2K3SD0		(Chem2)		
	S/No: PF2K3QW2		(Chem3)		
	S/No: PF2K3DXX		(Chem4)		
	<p>Laptop 1st Lab Lenovo - B55180 S30 - M126C65 Black color (3 yrs)</p>				
	<p>HP Laptop S/No: 15-AC179TX (1 year warranty) (Purchased by myself)</p>				

14 STOCK REGISTER					15 STOCK REGISTER						
Name of Articles Laptop			Cost Rate		Name of Articles Laptop			Cost Rate			
Date	PARTICULARS	V.No. of Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity	Date	PARTICULARS	V.No. of Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
6/1/2021	Lenovo Laptop Model Name: B14 Date 4/13/2021 Processor: Intel Core i5 10th Gen Monitor 15.6"SSA1 CPU @ 1.00542.1190Hz RAM: 8 GB System Type: 64-bit Hard Disk: 256SSD+ 1TB HDD OS: windows 10 1.1 Year warranty		Purchased Date 4/13/2021	Amount 11,12,500			S/No: PF2K3LBW		Dept of BBA (BBA)		14
							S/No: PF2K1FV6		(BBA2)		
							S/No: PF2K8199		(BBA3)		
							S/No: PF2K3G37		(BBA4)		
							S/No: PF2K3YFB		Dept of commerce (Comm)		6
							S/No: PF2K3LBV		(Comm2)		
							S/No: PF2K2K55		(Comm3)		
							S/No: PF2K3DX0		(Comm4)		
							S/No: PF2K19BV		(Comm5)		
							S/No: PF2K19V		(Comm6)		
							S/No: PF2K1J22		Dept of Physics (PHY)		4
							S/No: PF2K12X5		(PHY2)		
							S/No: PF2K3508		(PHY3)		
							S/No: PF2K32PV		(PHY4)		
							S/No: PF2K30B9		Dept of Eng (Eng1)		4
							S/No: PF2K33XJ		(Eng2)		
							S/No: PF2K2YM1		(Eng3)		
							S/No: PF2K0M15		(Eng4)		
							S/No: PF2K1506		Dept of Sw (Sw1)		3
							S/No: PF2K218N		(Sw2)		
							S/No: PF2K1EP1		(Sw3)		

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CRITERION IV

STOCK REGISTER

STOCK REGISTER					STOCK REGISTER				
Name of Articles		Laptop			Name of Articles		Laptop		
Date	PARTICULARS	RECEIPT	ISSUED	BALANCE	Date	PARTICULARS	RECEIPT	ISSUED	BALANCE
		Quantity	Quantity	Quantity			Quantity	Quantity	Quantity
04/13/2021	Lenovo Laptop Model Name: V15 IIL S/No: PF2K0W1H5 Processor: Intel(R) Core(TM) i5-10350H1 CPU @ 1.00 GHz 1.19 GHz RAM: 8 GB System type: 64 bit Hard disk: 256 GB SSD + 1 TB HDD OS: Windows 10 10th Gen	Purchased Date Bth Date: 16/2/2021	Amount 11,12,500						
	S/No: PF2K10JP	Dept of CS				S/No: PF2K4M5T (CA1)			
	S/No: PF2K24B01 (CS2)					S/No: PF2K42V5 (BT2) Dept of BT			4
	S/No: PF2K0VPP (CS4)					S/No: PF2K173M (GT2)			
	S/No: PF2K1LJ7 (CS5)					S/No: PF2K15ET (GT3)			
	S/No: PF2K8KTE (CS6)					S/No: PF2K178X (GT4)			
	S/No: PF2K1FNB	Dept. of CA (CA1)		4		S/No: PF2K22MH	Dept of Maths (Mat) 6		
	S/No: PF2K4MVM (CA2)					S/No: PF2K0VPA (Mat2)			
						S/No: PF2K524H (Mat3)			
						S/No: PF2K1365 (Mat4)			
						S/No: PF2K48FP (Mat5)			
						S/No: PF2K3E20 (Mat6)			
						S/No: PF2K0RE3	Dept of MB (MB2)		4
						S/No: PF2K2J30 (MB2)			
						S/No: PF2K3BPY (MB3)			
						S/No: PF2K8K9P (MB4)			

STOCK REGISTER					STOCK REGISTER				
Name of Articles		LAPTOP			Name of Articles		LAPTOP		
Date	PARTICULARS	RECEIPT	ISSUED	BALANCE	Date	PARTICULARS	RECEIPT	ISSUED	BALANCE
		Quantity	Quantity	Quantity			Quantity	Quantity	Quantity
15/10/19	LENOVO (WINDOWS 10) INTEL(R) CORE (TM) I5-8300 CPU @ 2.20 GHz 64 bit, 4 GB (RAM) Product ID: 00331-20071-32660-AA861 S/N: MP1LR1VL Model: 81B0 (Lenovo V330-14IKB)			1	28.01.2020	LENOVO V120 LAPTOP INTEL CORE I5 8250U PROCESSOR 4GB DDR4 MEMORY 1TB SATA HARD DISK 15" FHD DISPLAY DVD RW / DOS WiFi / Bluetooth / WEB CAM WITH CARRY CASE (1 Year Warranty) S/N: R90X742J - PARAMARSH 3 R90X732A - (N8) R90X74AB - (N7) R90X74AS - (N5) R90X74AK - (N6) R90X741Y - (N4) R90X7490 - (N4)			7
	NET LAB 1 Handover to NCC incharge Dr. P. Kavitha, Commerce Dept on [13/08/2020] Return to Net Lab (13/9/20)					(Purchased by Prasanna) Handover to Dr. H. Abhinav S. Dept on 16/2/2021 Return to Net Lab 28/7/2021 Handover to K. Kalaisasi Dept. of Maths on 10/11/22 (Return to Sourdabha)			
15/10/19	LENOVO (WINDOWS 10) Intel(R) Core(TM) i5-8300 CPU @ 2.20 GHz 64 bit, 4 GB (RAM) Product ID: 00331-20071-32660-AA502 S/N: MP1LQW96 Model: 81B0 (Lenovo V330-14IKB)			1	1.02.2020	LENOVO V130 LAPTOP INTEL CORE I5 8250U PROCESSOR 4GB DDR4 MEMORY 1TB SATA HARD DISK (PARAMARSH) 15" FHD DISPLAY DVD RW / DOS / WiFi / Bluetooth / WEB CAM / WiFi CARRY CASE (1 Year Warranty) S/N: R90X749B - PARAMARSH 1 R90X749N - PARAMARSH 2 Handover to Kalaisasi K (Maths) 9/11/2021 Return to Net Lab (01/11/22)			2
	NET LAB 2					(Purchased by Prasanna) PARAMARSH 1 - Handover to Dr. parveen. Banu (Commerce) (Return to Net Lab Prasanna) 23/9/2021			
15/10/19	LENOVO (WINDOWS 10) Intel(R) Core(TM) i5-8300 CPU @ 2.20 GHz 64 bit, 4 GB (RAM) Product ID: 00331-20071-32660-AA913 S/N: MP1LQX9Q Model: 81B0 (Lenovo V330-14IKB)			1					
	NET LAB 3								

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CRITERION IV

STOCK REGISTER

16 STOCK REGISTER							17 STOCK REGISTER								
Name of Articles LAP TOP							Name of Articles								
Date	PARTICULARS	V.No of Bill No.	RECEIPT		ISSUED		BALANCE	Date	PARTICULARS	V.No of Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity	Quantity	Quantity	Quantity					Quantity	Quantity			
17/11/18	L. Top - HP-15 - B5547TU Serial Number: 41001 AGEB: 2004/10/01 500 GB HDD 15.6" SCREEN LED W/KEYBOARD					2 nos		10/10/18	L. Top - HP-15 - B5547TU PR CLASS ROOMS 15.6" HD/15.6" SCREEN LED FREE DOS 1 Year warranty HP Serial No. - C1D81A2891801515001 C1D8031240					4 nos	
	S.No. CND7324 PPS/7324 PPS 1 Year warranty HP S.No. CND7324 PPS/7324 PPS Serial No. - C1D81A2891801515001 C1D8031240								Server Computer Serial No. - R1V17-181598						
17/11/18	L. Top - HP-15 - B5547TU Serial Number: 41001 AGEB: 2004/10/01 500 GB HDD 15.6" SCREEN LED W/KEYBOARD					2 nos									
	S.No. CND7324 PPS/7324 PPS 1 Year warranty HP S.No. CND7324 PPS/7324 PPS Serial No. - C1D81A2891801515001 C1D8031240														

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