

## **St. Joseph's College of Education for Women**

Opp. Sambasivapet 2<sup>nd</sup> Lane, Naaz Center, GUNTUR, A.P., INDIA.  
(Under the Management of Society of Jesus Mary & Joseph)



**4.3.2**

**Purchased receipts and stock registers of  
computer lab and language lab**



*T. Sivanipati*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.



## St. Joseph's College of Education for Women

Opp. Sambasivapet 2<sup>nd</sup> Lane, Naaz Center, GUNTUR, A.P., INDIA.  
(Under the Management of Society of Jesus Mary & Joseph)

Criteria – IV

Metric – 4.3.2

4.3.2 Student - computer ratio during the last completed academic year

S.no	Description
1.	Purchase receipts and pages of stock register
2.	Any other Information a. Bills of Computer related material



*T. Swargaha*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.

6.3.2

# Computer Related Material Purchased Bills

**CASH / CREDIT BILL** Cell : 8885651935

**MAHE COMPUTER SERVICES**  
LAPTOP, DESKTOP, CCT.V & PRINTER'S LAB  
2/12 Brodipet, Guntur- 522 002.

No. **69** Date: 3/12/23

To: St. Joseph's College of Education  
for women Guntur

PARTICULARS	Qty	Rate	Amount	
			Rs.	Ps.
DDR & RAM	-	1500	1500	00
DC. Components	-	700	700	00
H.P.D. Services	-	800	800	00
Cable Mother Board in H.C.L. Mother Board Services	-	1200	1200	00
Rupees <u>Four Thousand Two Hundred only</u> TOTAL			4200	00

Goods once sold Cannot be taken back. For MAHE COMPUTER SERVICES  
For MAHE COMPUTER SERVICES


**BILL**

**M.D.S. ELECTRICAL WORKS**  
Old Club Road, Ramireddy Thota, GUNTUR - 522 001.

No. **47** Date: 3/9/23

Sri/Ms. St. Joseph BED College Guntur

S.No.	PARTICULARS	Rate	Amount Rs.	Ps.
	MCB with Box (S)  (Computer Type)		2000	00
Rupees <u>Two Thousand only</u> TOTAL			2000	00

Signature 



T. Swargamani  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR - 522 001, A.P.



CASH BILL Cell : 98851 30845

# SRI SAI COMPUTERS

# 9/2 Arundelpet, GUNTUR - 522 002.  
e-mail : lskumar2006@yahoo.com

No. **19** Date 11/10/22  
Sri St. Joseph's College of Education for Women,  
Address hunta Ph 9993090

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1.	<u>C.A Exam Room :</u>			
	Refiling	1		300 - 00
	Blade	1		75 - 00
2.	<u>So Santra Room :</u>			
	Refiling	1		300 - 00
	Blade	1		75 - 00
3.	<u>Sambakla :</u>			
	F-Case	1		100 - 00
	Refiling	1		300 - 00
	Blade	1		75 - 00
	Drum	1		150 - 00
	Magnetic Roller	1		150 - 00
	<b>TOTAL</b>			<b>1525 - 00</b>

Rupees in words ..... only. For **SRI SAI COMPUTERS**  
Signature

TIN No. 28037871323 CASH BILL 0863 - 2322625

# SANKAR ELECTRICALS

DEALERS IN :

ALL KINDS OF ELECTRICAL GOODS  
Door No. 22-6-1, Lalapet, GUNTUR - 522 003.

No. **8** Date 12/2/22  
Sri St. Joseph's B. Ed. College

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	<u>2/2</u>		2200 -
1	<u>Receptor</u>		500
			<u>2700</u>
	<u>Solar light wire.</u>		

Goods once sold cannot be taken back. Breakages, Damages are not responsible for us. Interest will be charged @ 24% p.a. from the date of Bill.

Customer's Signature. Signature.



T. Subangul  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001, A.P.



GSTIN : 37AFBPV7816H2Z1 TAX INVOICE 432 0863-2223035  
 CASH / CREDIT



**SHREE SHUBHAM ELECTRICALS**  
 ELECTRICAL DEALERS

D. No. 22-11-86, Thunuguntlavari Street,  
 Behind Chandana Brothers, Lalapet, GUNTUR - 3.  
 Palce of Supply A P 37

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

No.: 1086 Date: 11/11/18  
 Sri: St. JOSEPH B.E.D. College Guntur Rao

No.	PARTICULARS	HSN Code	RATE	AMOUNT
5	Green PANAK 1500			3000

Bank Details: Name : Shree Shubham Electricals Bank : MAHESH BANK Medara Bazar Branch A/c No. : 902001200006410 IFSC Code : APMC0000902	Before Tax Total 3000.00 Add CGST @ 10% Add SGST @ 10% Grand Total 3360
--	--

Goods once sold cannot be taken back.  
 Whether Payable on reverse Charge : No



**M/S D.L. ELECTRONICS**

(Dealers in : Computer Peripherels & Electronic Items)

D.No. 6-4-27, 4/2, Main Road, Arundelpet, GUNTUR - 2. 0863-2228003

ESTIMATION/QUOTATION Date: 11/11/18

Sri St. Joseph's College of Education for Women

PARTICULARS	Rate	AMOUNT	
		Rs.	Ps.
1) Quick Heal Anti virus Pro 3 users Pack		1150	00
TOTAL		1150	00

Goods once sold cannot be taken back.  
 No Guarantee for Goods sold.

*T. Srinivas*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001, A.P.

No. \_\_\_\_\_ Date 9/2/20  
 Customer Name St. Joseph P.E.D. College  
 Address Guntur

**IN-WARRANTY / CHARGEABLE SERVICE**

SL. NO.	DESCRIPTION	PRICE	AMOUNT	
			Rs.	Ps.
1	Lenovo 2570 laptop, Starting Problem, with Charger,	1,800-00	1,800-00	
SUB TOTAL			1,800-00	
SERVICE TAX			/	
TOTAL			1,800-00	

Amount Inwards One thousand Eight hundred only.  
 Service Eng. Name \_\_\_\_\_  
**TERMS & CONDITIONS** For **DIGI COMPUTER WORLD**  
 1. All payments would only be collected in Cash.  
 2. All Disputes Subject to Guntur Jurisdiction.  
 3. Once material delivered no warranty on service.  
 \_\_\_\_\_  
 Authorised Signature



T. Swarnabhani  
 PRINCIPAL  
**ST. JOSEPH'S COLLEGE OF EDUCATION**  
**FOR WOMEN**  
**GUNTUR-522 001., A.P.**



TIN No, 28970219673

Tel: 55485871/72/73

# LAPTOP WORLD

84, Cheney Trade Centre, Parklane, Secunderabad - 500 003.

No. 637

Date: 24.8.05

M/s. St. Joseph's B-Ed College for Women  
GUNTUR

S.No	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Compag Presario M 2201 TV S/N: CNF5270M19 (with carry case)	1	41000/-	41000-00
TOTAL				41000-00

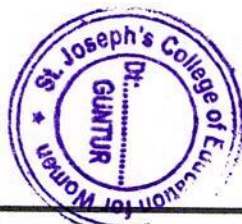


Note: ● Software piracy is illegal and a criminal offence. Please ensure that every system parts purchased from us has only authorised licenced copy of the software and insist for proof of purchase.  
● No warranty for Burn & Physical Damage.  
● Warranty, As per Manufacturer's Terms & Conditions.  
● Goods once sold cannot be taken back.  
● Received the above goods in good condition.  
● Subject to Secunderabad Jurisdiction.

For LAPTOP WORLD

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorised Signatory



CASH BILL

320304

# SUN TECHNOLOGIES

(Hardware Service Centre)

6/9, Brodipet, GUNTUR - 522 002

No. 148

Date: 9/6/05

Messrs. St. Joseph College of Education  
for women, Guntur

QNTY.	PARTICULARS	RATE	AMOUNT Rs - Ps
4	Computers software Install & Assembling	250	1000 00
1	Modem Data Cable		150 00
12	Network & Internet Conected for Computers	100	1200 00
TOTAL			2350/-

*[Signature]*  
9/6/05

Thank You!

E&O.E.

For SUN TECHNOLOGIES

*[Signature]*  
Proprietor

*T. Sivarajabani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001 A.P.

CASH BILL

☎ 320304

**SUN TECHNOLOGIES**

(Hardware Service Centre)

6/9, Brodipet, GUNTUR - 522 002

No. **145**Date: *21/1/05*Messrs *ST. JOSEPH College of Education  
for women, Guntur*

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps
1	60 Meters Lan Cable		900	00
3150	Lan Cards <i>2.00</i>	150	750	00
4200	Computer Dust Covers	100	400	00
1	Modem Cable	150	150	00
150	optical Mouse	200	300	00
130	20 RS-45 Jabs	21	60	00
110	clean Pen	20	30	00
15	Brush	20	25	00
15	Harddisk cable	20	25	00
Thank You!		TOTAL	2620	00

E&amp;O.E.

For SUN TECHNOLOGIES

Proprietor *[Signature]*

CASH BILL

☎ 320304

**SUN TECHNOLOGIES**

(Hardware Service Centre)

6/9, Brodipet, GUNTUR - 522 002

No. **138**Date: *22/1/05*Messrs *ST. JOSEPH College of Education for  
women, Guntur*

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps
4	Mercury Intel 845 chip set Mother Board	3100	12400	00
4	Celeron 2.4 GHz processor	3400	13600	00
4	40 GB Harddisk (SAMSUNG)	2500	10000	00
4	Mercury ATX Cabinets	1200	4800	00
4	1.44 MB floppy drive (SAMSUNG)	400	1600	00
4	15" SAMSUNG Monitor	4800	19200	00
4	SAMSUNG Keyboard	300	1200	00
4	10 inch Mouse	100	400	00
4	128 MB DDR RAM	1200	4800	00
1	512 SAMSUNG printer	1600	1600	00
Thank You!		TOTAL	69600	00

E&amp;O.E.

For SUN TECHNOLOGIES

Proprietor *[Signature]**P. Swamy Prasad*

PRINCIPAL

**ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.**

CASH BILL

☎ 320304

# SUN TECHNOLOGIES

(Hardware Service Centre)

6/9, Brodipet, GUNTUR - 522 002

No. 126

Date: 4/11/05

Messrs: St. Joseph's College of Education  
for Women, Guntur

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
2	40 GB SAMSUNG Hard Disk	2800	5600	00
1	Mother Board	1500	1500	00
1	SMPs	850	850	00
1	spike	100	100	00
4	Computers service charges	250	1000	00
Thank You!		TOTAL	9050	1/-

E&O.E.

For SUN TECHNOLOGIES

Proprietor



*S. Vasanthkumari*  
PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.

Invoice No. 2106

Dated : 24-Aug-2005

MICROCHIP TECHNOLOGIES  
SHOP NO. 25, CHENY TRADE CENTRE  
PARKLANE SECUNDERABAD  
PH:55383103,55320818,55385813

### INVOICE

Party : CASH

ST. JOSEPH COLLEGE OF EDUCATION  
SAMBASHIVAPET  
GUNTUR-1

Description of Goods	Quantity	Rate	per	Amount
845 MOTHERBOARD	2 no	1,850.00	no	3,700.00
CELERON CPU	2 no	2,525.00	no	5,050.00
8 PORT HUB	2 no	625.00	no	1,250.00
40GB HDD	2 no	2,150.00	no	4,300.00
Atx Cabinets	2 no	950.00	no	1,900.00
Multimedia Big K/b	2 no	200.00	no	400.00
FDD DRIVE	2 no	300.00	no	600.00
Optical Mouse	2 no	250.00	no	500.00
15" CLR MONITOR	2 no	4,350.00	no	8,700.00
Cd Rom Drive	2 no	650.00	no	1,300.00
Multimedia Normal	2 no	150.00	no	300.00
Speakers				
600va Ups	2 no	1,300.00	no	2,600.00
Total				30,600.00

Amount Chargeable (in words)

Rs. Thirty Thousand Six Hundred Only

E. & U. E.

Company's VAT TIN No. 28400137145

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR MICROCHIP TECHNOLOGIES



Invoice No. 2105

Dated : 24-Aug-2005

MICROCHIP TECHNOLOGIES  
SHOP NO. 25 ,CHENUY TRADE CENTRE  
PARKLANE SECUNDERABAD  
PH:55383103,55320810,55385813

**INVOICE**

Party : CASH  
ST. JOSEPH COLLEGE OF EDUCATION  
SAMBASHIVA PET  
GUNTUR-1

Description of Goods	Quantity	Rate	per	Amount
845 MOTHERBOARD	10 no	1,850.00	no	18,500.00
CELERON CPU	10 no	2,525.00	no	25,250.00
40GB HDD	11 no	2,150.00	no	23,650.00
Atx Cabinets	10 no	950.00	no	9,500.00
Multimedia Big K/b	10 no	200.00	no	2,000.00
FDD DRIVE	10 no	300.00	no	3,000.00
Optical Mouse	10 no	250.00	no	2,500.00
15" CLR MONITOR	10 no	4,350.00	no	43,500.00
Cd Rom Drive	10 no	650.00	no	6,500.00
8 PORT HUB	10 no	625.00	no	6,250.00
Normal Mouse	3 no	50.00	no	150.00
<b>Total:</b>	<b>104 no</b>			<b>1,40,800.00</b>

Amount Chargeable (in words)

Rs. One Lakh Forty Thousand Eight Hundred Only

E. & U. E.

Company's VAT TIN No. 28400137145

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MICROCHIP TECHNOLOGIES





Invoice No. 2357

Dated : 6-Sep-2005

MICROCHIP TECHNOLOGIES  
SHOP NO. 25, CHENY TRADE CENTRE  
PARKLANE SECUNDERABAD  
PH:55383103,55320018,55385013

INVOICE

Party : CASH

Description of Goods	Quantity	Rate	per	Amount
120gb Hard Disk	1 no	3,800.00	no	3,800.00
Atx Cabinets	1 no	800.00	no	800.00
K/b+ Optical Mouse	1 no	575.00	no	575.00
FDD DRIVE	1 no	275.00	no	275.00
15" CLR MONITOR	1 no	4,425.00	no	4,425.00
Cd writer	1 no	1,250.00	no	1,250.00
Multimedia Normal Speakers	1 no	375.00	no	375.00
EXT TV BOX	1 no	1,075.00	no	1,075.00
915 VIA MOTHER BOARD	1 no	3,000.00	no	3,000.00
INTEL P 4 2.66 GHZ	1 no	5,800.00	no	5,800.00
Multimedia 5:1 Speakers	1 no	2,125.00	no	2,125.00
Total:				23,500.00

Amount Chargeable (in words)

Rs. Twenty Three Thousand Five Hundred Only

E. & U. E.

Company's VAT TIN No. 28400137145

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MICROCHIP TECHNOLOGIES

Authorized Signatory



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.  
[English Language Lab]

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2008.

RECEIPTS

	Rs.	P.
Contributions:		
Convent		
Hostel		198,880.00
College		50,000.00
The Society of Jesus Mary and Joseph, Snehalaya		189,000.00
		<u>1,021,000.00</u>
Total		<u>1,458,880.00</u>

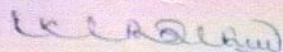
PAYMENTS

Computers		
Computers Soft-ware material		708,712.00
Electricals		8,890.00
Furniture & equipment		93,108.00
General expenses		223,429.00
Labour charges		3,845.00
Stationery		19,664.00
Teaching material		2,200.00
Tiles		204,000.00
Wood		64,615.00
Closing balance:		129,689.90
Cash		
		<u>727.10</u>
Total		<u>1,458,880.00</u>

Guntur  
08-04-2008

The above statement is in agreement  
with the books of account maintained by  
the Institution.

For K.V.R.Subba Rao & Co.,  
Chartered Accounts.

  
K.V.R.Subba Rao. F.C.A.  
Chartered Accountant







Year: 2021-22

Computer Equipment

STOCK

REGISTER

S.No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST
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Number of Disposed	BALANCE	Initial of the HOD	REMARKS
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Printers 7  
 All in one printers 2  
 Office Desk tops 6  
 S Camera 4  
 Vexox Mechens 2  
 Cameras 2  
 Projector Screens 4  
 Smart Board 2  
 Hand, Car 6  
 Projectors (with classroom Screens) 5

Lab in charge  
 Dr. P. Prasanthi

T. Srinivas  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001, A.P.



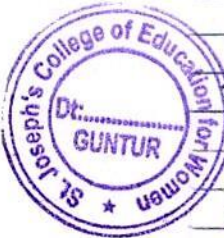
T. Srinivas  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001, A.P.

Year - 2020

# STOCK

# REGISTER

S.No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
18.	03-01-2009	UPS	1	15,600/-				
19.	26-02-19	Reading writing skills for pre-primary						
20.	"	Diagnostic spelling test						
21.	"	Rapid automatic naming						
22.	"	Essay paragraph analysis scale						
23.	"	Language Creativity test						
24.	"	Reading Comprehension test						
25.	"	Divergent production ability						
26.	"	An introduction to Linguistics & phonetics						
27.	"	Educational use of linguistic skills - LSRN						
28.	"	English hand writing improvement course (set of 21 exercise sheet + 1 VCD + 1 ink pen)						
29.	"	Learn spoken English [set of 2 books + 1 VCD + 1 Revision chart + 1 book mark]						
30.	"	Mansvi English grammar						
31.	"	Magic English speaking course.						
32.	"	My grammar guru (set of 1 book + 1 Revision chart + 1 VCD + 1 book mark)						
33.	"	charts of language teaching						
(a)		English grammar through picture	set of 20	1800/-				
(b)		Synthesis of Sentences	set of 10	1000/-				
(c)		English Teaching	set of 16	1500/-				



P. Deepthi Prasad  
Incharge; 15-03-20

T. Subangud  
PRINC.  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.

Year: 2021-22

Software Packages

# STOCK

# REGISTER

S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
		<u>Hardware products</u>						
		Air Conditioners	2					
		CC Camera	1					
		personal Computers	60					
		Server	1					
		Stools	40					
		Chairs	60					
		Vacuum cleaner	1					
		Sound boxes	2					
		Broad band connection	1					
		Desk tops in PC	20					
		Desk tops in Laptops	40					
		caps	62					
		Head phones	2 sets					
		lab re arrangement with cabin desks	50					
		Cabin desks	50					
		Cabin boards	1					
		Software packages	1					
1		Ms-office package	1					
2		sky pronunciation suite	1					

Lab. in-charge

Dr. P. Pravathee

S. Swarnal  
PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.





Year: 2020-21

# STOCK

# REGISTER

Software Packages

S.No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
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Hardware Products

Personal Computers 60

Servers 1

Air Conditioners 2

CC Camera 1

Chairs 60

Stools 40

Vacuum cleaner 1

Sound boxes 2

Broad band Connection 1

Desk-tops in pc 80

Desk tops in LCD's 40

cpus 62

Head phones 2 sets

Lab re arrangement

with cabin desks

Cabin desks 50

copibeardly 1

Software packages 1

Ms-office package

sky pronunciation 1

skate

lab-in-charge

Dr. P. Prasadulu

*[Signature]*  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001, A.P.

*[Signature]*  
 PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001, A.P.



2019-20

# STOCK

# REGISTER

S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
		<u>Software Packages</u>						
1.		MS-office package	1					
2		sky pronunciation suite	1					
		<u>Hardware Products</u>						
1.		Personal Computers	60					
2.		Server	1					
3.		Air Conditioners	2					
4.		CC camera	1					
5.		chairs	60					
6.		Stools	40					
7.		Vacume cleaner	1					
8.		Sound boxes	2.					
9.		Broad band Connection	1					
10.		Desktops in Pci	20					
11.		Desktops in Kci	40					
12.		CPUs	62					
13.		Headphones	2 sets					
14.		Lab rearrangement with cabin desks	50					
15.		Cupboards	1					



*T. Subagath*  
PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001, A.P.

Amplifier Projector  
15/06/19

2018-19

# STOCK

# REGISTER

*Computer Equipments*

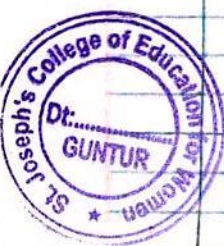
S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
1		Printers	4					
2		All in one Printers	2					
3		Office Desktops	6					
4		Scanners	4					
5		Kevo Machine	2					
6		Camera	2					
7		Handy Cam	6					
8		Projectors (with classroom)	5					
9		Smart classrooms boards	2					
10		Projector Screens	10					

*P. Srinivas Ravi*

PRINCIPAL  
St. Joseph's College of Education for Women  
(AUTONOMOUS), GUNTUR - 522 001

*Lab Incharge*  
*P. Srinivas Ravi*  
*20/5/18*

*20/5/18*



*P. Srinivas Ravi*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001, AP.

S.No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST				
					Number of Disposed	BALANCE	Initial of the HOD	REMARKS
		<u>Softwares</u>						
1.	07-02-10	The Sky Pronunciation Suit - English	1	2,00,000/-				
2.	14-07-10	Author Plus - soft skilled boxes	1	62,700/-				
3.	21-9-11	Study skills - basics in grammar, and structures of English	1	50,000/-				
4.	05-01-2009	MS-Office Package.	1	5000/-				
		<u>Hardware</u>						
1.		Server	1	30,000/-				
2.	03-01-2009	Personal Computers	40	3,80,000/-				
3.	"	Headphones	40	10,000/-	2 (exchanged)	40	Ar 08/10/16	
4.	"	Sound boxes	6	7,800/-				
5.	"	Amplifier	1	15,000/-				
6.	"	Mikes	2	4,500/-	1 (exchanged)	2	Ar 02/12/16	
7.	"	Air Conditioners	4	1,00,000/-				
8.	"	Chairs	42	20,000/-				
9.	"	LCD	1	30,000/-				
10.	"	Fans	10	16,900/-				
11.	"	Stabilizer - Heavy Duty	1	17,000/-				
12.	"	Cupboards	6	-				
13.	20-07-2010	Books	350	3,800/-	30 (moved to library)	320	Ar 11/03/17	
14.	"	CD's (Audio & video)	50	2,500/-				
15.	"	Clocks	4	2000/-				
16.	"	Laminations	5	3,000/-				
	15-04-2014	Desktops exchanged with LCDs	40	4,00,000/-				
17.	20-09-2016	CC camera	1	5000/-				



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 GUNTUR-522 001, A.P.

T. Suresh Babu  
 PRINCIPAL  
 St. Joseph's College of Education for Women  
 (AUTONOMOUS), GUNTUR-522

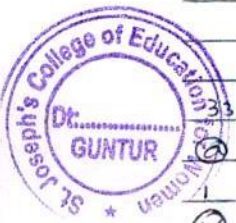
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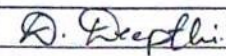
S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
18.		UPS	1					
19.		Reading writing skills for pre-primary.						
20.		Diagnostic Spelling test						
21.		Rapid automatic naming						
22.		Essay paragraph analysis - six scale.	K					
23.		Language creativity test.	T					
24.		Reading Comprehension test.	F					
25.		Divergent Production ability	O					
26.		An introduction to dingo - sticks & phonetics	R					
27.		Educational CD's of dingo - writing skills - LSRW phonic sheets	M					
28.		English handwriting improvement course (stuff 2) exercise sheet + 1 VCD + 1 ink pen)	K					
29.		Learn spoken English (set of 2 books + 1 VCD + 1 revision chart + 1 Book)	T					
30.		Manvi English grammar	F					
31.		Magic English Speaking Course	O					
32.		My grammar guru (set of 1 book + 1 revision chart + 1 VCD + 1 book Mark)	R					
		Chart of language teaching						
		English grammar through picture	set of 20					
		Synthesis of sentences	set of 20					
		English Teaching						

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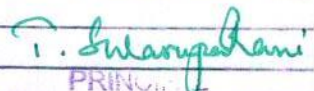
  
 Lecturer in Charge

Year 2021-22

# STOCK REGISTER

S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST	Number of Disposed	BALANCE	Initial of the HOD	REMARKS
		<u>Soft Ware</u>						
1.		The sky Pronunciation Suit - English	1					
2.		Author plus - Soft killed basics.	1					
3.		Study skills - basics in grammar and structures of English	1					
4.		Ms. office Package	1					
		<u>Hard Ware</u>						
1.		Server	1					
2.		Personal Computers	40					
3.		Headphones	40					
4.		Sound boxes	6					
5.		Amplifier	1					
6.		Micro.	2					
7.		Air Conditioner.	4					
8.		Chair	42					
9.		LCD	1					
10.		Fans	10					
11.		Stabilizer - heavy duty	1					
12.		Cupboards	6					
13.		Books	350					
14.		CD's (Audio & Video)	50					
15.		clock	1					
16.		Decorations	5					
17.		Desktops & changed with LCD's	40					
18.		CC Camera	1					

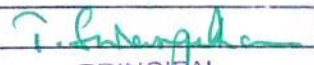



  
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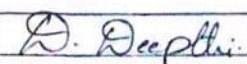
# STOCK REGISTER

S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST				
					Number of Disposed	BALANCE	Initial of the HOD	REMARKS
18.		UPS	1					
19.		Reading writing skills Pre-primary						
20.		Diagnostic Spelling test						
21.		Rapid automatic naming						
22.		Essay paragraph analysis Scale	1					
23.		Language Creativity test	1					
24.		Reading Comprehension test						
25.		Divergent production ability						
26.		An introduction to Linguistic & phonetics	1					
27.		Educational CD of phonetic skills - LCRN	1					
28.		English handwriting imp. -ovement course (stutter) exercise sheet + 1 vcd + 1 ink pen	1					
29.		Learn spoken English Set of 2 books + 1 vcd + 1 revision chart + 1 Book mark	1					
30.		Marvi English Grammar	1					
31.		Magic English speaking course	1					
32.		My grammar guru (set of 1 book + 1 revision cha -it + 1 vcd + 1 book Mark)	1					
33.		Charts of language teaching English grammar through pictures - Synthesis of sent -ences	Set of 20 set of 20					
		English teaching	set of 20					



  
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 Lecturer in Charge

Year: 2022-23

# STOCK

# REGISTER

S No	Date of Purchase	Particulars of Articles	Number of Articles Purchased	COST		Number of Disposed	BALANCE	Initial of the HOD	REMARKS
		<u>Soft Wares</u>							
1.		The sky pronunciation Suit - English	1						
2.		Author Plus - Soft-skilled Basic.	1						
3.		Study skills - basic in grammar, and structures of English.	1						
4.		Mr. office Package.	1						
		<u>Hardware</u>							
1.		Server	1						
2.		Personal Computer	40						
3.		Headphones	40						
4.		Soundboxes	6						
5.		Amplifiers	1						
6.		Mike	2						
7.		Air conditioner	4						
8.		Chair	42						
9.		LED	1						
10.		Fan	10						
11.		Stabilizer - heavy duty	1						
12.		Cupboard	6						
		Book	350						
		CD's (Audio & Video)	50						
		clock	1						
		laminations	5						
		Desktops exchanged with LCD	40						
13.		CC camera	1						

*T. Subangal*  
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