

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

# Computer Related Material Purchased Bills

6.3.2

CASH / CREDIT BILL		Cell : 8885651935	
<b>MAHE COMPUTER SERVICES</b>			
LAPTOP, DESKTOP, C.C.T.V & PRINTER'S LAB 2/12 Brodipet, Guntur-522 002.			
No. <b>69</b>	Date: <u>31/12/23</u>		
To: <u>St. Joseph's College of Education</u> <u>for women Guntur</u>			
PARTICULARS	Qty	Rate	Amount Rs. Ps.
1. DDR & RAM.	1	1500	1500.00
2. C.C. Components	-	700	700.00
3. HDD Services	-	800	800.00
4. Cased Mother Board & H.C.I. Mother Boards Services	-	1200	1200.00
Rupees <u>Four Thousand Two Hundred</u> only			TOTAL <u>4200.00</u>
Goods once sold Cannot be taken back. For MAHE COMPUTER SERVICES			

BILL			
<b>M.D.S. ELECTRICAL WORKS</b>			
Old Club Road, Ramireddy Thota, GUNTUR - 522 001.			
No. <b>47</b>	Date: <u>31/12/23</u>		
Sri/Ms. <u>St. Joseph B.E.D. College Guntur</u>			
S.No.	PARTICULARS	Rate	Amount Rs. Ps.
	MCB with Box (S)  (Computer Type)		2000.00
Rupees <u>Two Thousand</u> only			TOTAL <u>2000.00</u>
			Signature



T. Swagathani  
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. **9923090**

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>St. Santha Room :</u>			
	Refiling	1		300 - 00
	Blade	1		75 - 00
3.	<u>Santhakka :</u>			
	E Case	1		100 - 00
	Refiling	1		300 - 00
	Blade	1		75 - 00
	Drum	1		150 - 00
	Magnetic Rolen	1		150 - 00
	<b>TOTAL</b>			<b>15,25 - 00</b>

Rupees in words ..... only. For **SRI SAI COMPUTERS**  
Signature: *[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 C. Ed. College**

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	<i>3/2</i>		2200 -
1	<i>Receiv</i>		500
			<u>2700</u>
	<i>solr light wire.</i>		

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: *[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.  
 Paice of Supply A P 37

No. : 1056  
 Sri : St. JOSEPH B.D. College Guntur  
 Date : 8/12/18

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

GSTIN

No.	PARTICULARS	HSN Code	RATE	AMOUNT
5	Green PANAL 1520			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 @ 18% 540  
 Add SGST @ 9% 270  
 Grand Total 3810

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

For SHREE SHUBHAM ELECTRICALS

**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 : 8/12/18

Sri : St. Joseph's College of Education for Women

PARTICULARS	Rate	AMOUNT	
		Rs.	Ps.
1) Quick Heal Anti virus Pro 3 boxes Pack		1150	00
<b>TOTAL</b>		1150	00

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

For M/S. D.L. ELECTRONICS



*T. Srinivas*  
 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: 4.8.05

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

GUNTUR

S.No	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Compag Presario M 2201TU 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: 2/8/05

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 Connector for Computers	100	1200 00
TOTAL			2350/-

*Parul*  
*2/8/05*

Thank You!

E&O.E.

For SUN TECHNOLOGIES

*[Signature]*  
Proprietor/05

*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: 22/1/05

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 200	250	750	00
4200	Computer dust covers 30	100	400	00
1	Modem Cable	150	150	00
150	optical Mouse 250	300	300	00
130	20 RS-45 Jabs 21	60	60	00
110	clean Pen 20	30	30	00
15	Brush 20	25	25	00
15	Harddisk cable 20	25	25	00
Thank You!			TOTAL	2640/-

E&amp;O.E.

For SUN TECHNOLOGIES

Proprietor

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 Cabinet	1200	4800	00
4	1.44MB Floppy Drive (SAMSUNG)	400	1600	00
4	15" SAMSUNG Monitor	4800	19200	00
4	SAMSUNG Keyboard	300	1200	00
4	Java Mouse	100	400	00
4	128MB DDR RAM	1200	4800	00
4	512 SAMSUNG writer	1600	1600	00
Thank You!			TOTAL	69600/-

E&amp;O.E.

For SUN TECHNOLOGIES

Proprietor



*T. Svarayudhuni*  
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: 14/11/07

Messrs *St. Joseph's College of Education*  
*Guntur, Guntur*

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

E&O.E.

For SUN TECHNOLOGIES

*[Signature]*  
Proprietor



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

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

PAYMENTS

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

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



Language Lab  
**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>Softwares</u>									
1.	07-02-10	The Sky Pronunciation Suit - English	1	2,00,000/-							
2.	14-01-10	Author Plus - skt skilled boxes	1	62,700/-							
3.	21-9-11	Study skill - 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					
4.	"	Sound boxes	6	7,800/-							
5.	"	Amplifier	1	15,000/-							
6.	"	Mikes	2	4,500/-	1 (exchanged)	2					
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	19,000/-							
12.	"	Cupboards	6	-							
13.	20-07-2010	Books	350	3,800/-	30 (reqd to labours)	320					
14.	"	CD's (Audio & video)	50	2,500/-							
15.	"	Clock	4	2000/-							
16.	"	Laminations	5	3,000/-							
	15-04-2014	Desktop exchanged with LCD	40	4,00,000/-							
17.	20-09-2016	CC camera	1	5000/-							



*T. Swarnab*

PRINCIPAL

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

*T. Swarnabani*

PRINCIPAL

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

*T. Swarnabani*  
PRINCIPAL

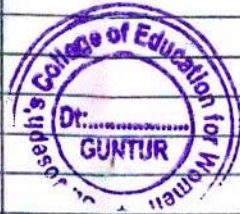
**ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS), GUNTUR-522 "**

*St. Joseph's Pr. D. S. S. S. S.*



Year 2021-22 - LANGUAGE LAB - 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 Conditioners	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					
		Desktops exchanged with LCD's	40					
17		CC Camera	1					



T. Swarnalaxmi

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

# 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 for pre-primary.						
20.		Diagnostic Spelling test						
21.		Rapid automatic naming						
22.		Essay paragraph analy - six scale.						
23		Language Creativity test.						
24		Reading Comprehensiv test.						
25.		Divergent Production ability						
26.		An introduction to dingui -stics & phonetics						
27.		Educational CD's of ding - uistic skills - (LSRW phonic skills)						
28.		English handwriting imp -ovement course (set of 2) exercise sheet + 1 VCD + 1 ink pen)						
29.		Learn spoken English (set of 2 books + 1 VCD + 1 revision chart + 1 Book)						
30.		Manvi English grammar						
31.		Magic English speaking Course						
32.		My grammar guru (set of 1 book + 1 revision cha -rt + 1 VCD + 1 book Mar)						
33.		Chart of language teaching						
Ⓐ		English grammars through picture	set of 20					
Ⓑ		Synthesis of sentences	set of 20					
Ⓒ		English Teaching.						



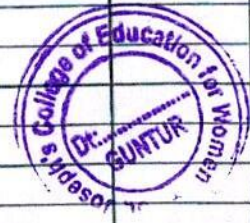
*P. Subramanyam*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.  
*P. Subramanyam*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.

*D. Deepthi*  
 Lecturer in Charge



LOW ANOVA LAB — 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 for Pre primary						
20.		Diagnostic Spelling test						
21.		Rapid automatic naming						
22.		Essay Paragraph analysis Scale	K					
23.		Language Creativity test	I					
24.		Reading Comprehension test	T					
25.		Divergent production ability						
26.		An introduction to linguistic & phonetics	F					
27.		Educational CD of linguistic skills - LSPN	D					
		Phonic Sounds	R					
28.		English handwriting improvement course (with 11 exercise sheet + 1 vcd + 1 int pen)	M					
29.		Learn spoken English						
		Set of 2 books + 1 vcd + 1 revision chart + 1 book mark	I					
30.		Marvi English grammar	F					
31.		Magic English speaking course	D					
32.		My grammar guru [set of 1 book + 1 revision chart + 1 vcd + 1 book mark]	R					
33.		Charts of language teaching	M					
Ⓐ		English grammar through pictures - Synthesis of sentences						
Ⓑ		English teaching	Set of 20					
Ⓒ		English teaching	set of 20					



*S. Sankar*

PRINCIPAL  
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FOR WOMEN  
GUNTUR-522 001., A.P

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

*D. Deepthi*  
Lecturer in Charge

Year 2018-19

# 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.		Vacuum cleaner	1						
8.		Sound boxes	2.						
9.		Broad band Connection	1						
10.		Desktops in Pcs	20						
11.		Desktops in Cms	40						
12.		CPUs	62						
13.		Headphones	2 sets						
14.		Lab rearrangement with cabin desks	50						
15		Cupboards	1						
16		Research Centre - Pcs	13+4=17						



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

*Principals Proprietor*

Computer Lab & Research Centre  
**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	7					
2		All in one Printer	2					
3		office Desktops	6					
4		Scanner	4					
5		Xerox Machine	2					
6		Camera	2					
7		Handy Cam	6					
8		Projectors (with chryms)	5					
9		Smart classrooms boards	2					
10		Projector Screens	14					

*T. Subangarani*

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

*Lab Incharge*  
*A. Sripathi Prasad*  
 20/5/18



*21/5/18*

*T. Subangarani*

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





Year 2021-22

Computer Lab & Research Centre  
**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
		<u>Hard ware products</u>						
		Air conditioners	2					
		CC Camera	1					
		personal Computers	60					
		Server	1					
		Stools	40					
		Chairs	60					
		Vacume cleaner	1					
		Sound boxes	2					
		Broad band connection	1					
		Desk tops in PC	20					
		Desk tops in LCD	40					
		Cops	62					
		Head phones	2 sets					
		lab re arrangement						
		with cabin desks	50					
		Cabin desks	50					
		Cubboards	1					
		Software packages	1					
1		M.S- office package						
2		sky pronunciation suite	1					



T. Srinivasarani Lab. in charge  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.  
 Dr. P. Prasanthi



Year: 2022-23

Computer Lab & Research Centre

# 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
1	1	M.S. office Package	1					
2		Skp. Pronunciation Software	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		Vacuum cleaners	1					
8		Sound boxes	2					
9		Broad band Connections	1					
10		Desk tips in Pcs	20					
11		Desk tips in LCD'S	40					
12		CPUS	62					
13		Head Phones	2 Sets					
14		Lab. De arrangement with cabinet desks	50					
15		Cup boards	1					



*T. Swargalaxmi*

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR - 1, A.P.

# STOCK REGISTER

Year: 2022-23  
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	7					
2		All in one Printers	2					
3		office Desktops	6					
4		Scanners	4					
5		Xerox Machines	2					
6		Camera	2					
7		Handy Cam	6					
8		Projector (with class)	5					
9		Smart class room boards	2					
10		Projector Screen	4					

Total no. of computers available in  
computer lab are  $48+12 = 60$   
Research centre PCs  $13+4 = 17$

Lab in charge  
Dr P. Prasanthi

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

*T. Sivarajkumari*

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

