



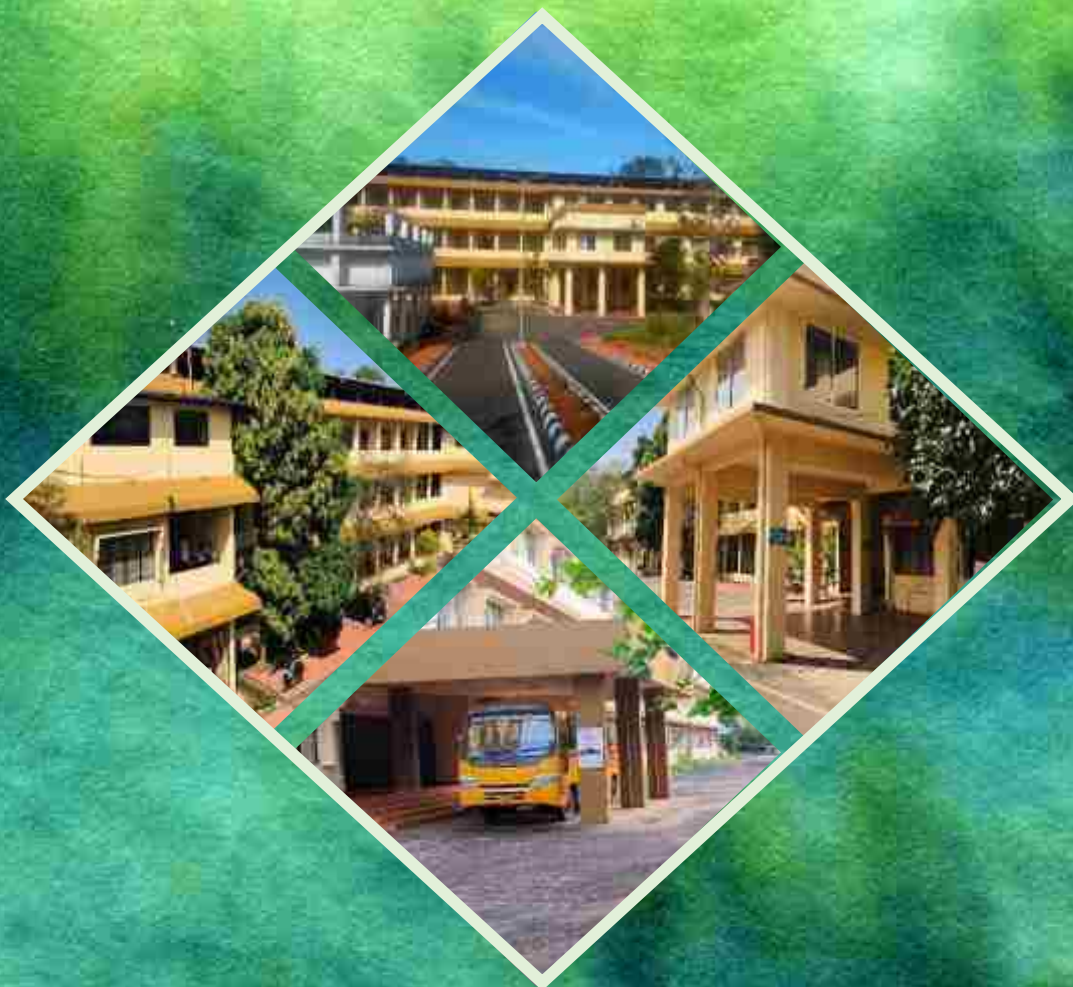
**EKNM GOVERNMENT COLLEGE ELERITHATTU**  
**(Established in 1981, Affiliated to Kannur University)**

Accredited by NAAC with 'B' Grade

Elerithattu(PO), Nileshwar (Via), Kasaragod (Dist.), Kerala-671314, Ph: 04672245833, 9188900213  
e-mail: [eknmgovtcollege@yahoo.com](mailto:eknmgovtcollege@yahoo.com) , Web: <http://www.eknmgc.ac.in>

## **STOCK REGISTER & PURCHASE BILLS**

4.3.2: Student – Computer ratio (Data for the latest completed academic year)



**E.K. Nayanar Memorial Government College Elerithattu**

ELERITHATTU (P.O), NILESHWAR (VIA),

KASARAGOD, KERALA – 671314

Affiliated to Kannur University

Telephone No: 0467-2241345

Email: eknmgovtcollege@yahoo.com

Website: www.eknmge.ac.in

Date: 28/5/2024

**CERTIFICATE**

Certified that the college has in total 126 computers together which are available for the usage by students. A detailed split up of the same is given below.

Section Particular	No. of Laptops	No. of Desktops	Total
General Computer Lab	0	40	40
Computer Lab, Department of Economics	5	30	35
Computer Lab, Department of Commerce	2	35	37
Computer Science Lab	2	5	7
Language Lab	0	5	5
Library Online Resource Centre	0	2	2
<b>Total</b>	<b>9</b>	<b>117</b>	<b>126</b>

  
Principal 28/05/2024

# Stock Register

Sl. No.	Particulars & No and Date of purchase invoice.	Qty	Quantity purchased	Manufacturer or No. of each equipment	Stock No.	Computer and other Electronic Equipments				
						Sl. No.	Invoice	Particulars	Quantity of the purchase	Remarks
1	<p>ST 331 D/30/01/2016 M/s Sengul Tech Kannur.</p> <p>[Under Plan 15/16 Masterplan of EDUAT Dept]</p>	3	3	R3013X001 R3013X011 R3013X119	3	3	ALL	Dept of - 1- English 1- Hindi 1- Pol Science		
2	<p>ST 421 D/11/01/2016 M/s Sengul Tech</p> <p>[Under Plan 15/16 Accreditation of Colleges with NAAC]</p>	1	1	Windows 8.1 R3013T06	1	1	ALL	10000000		
	<p>Invoice No TVM/IT/2016/11/Ref 2016/21-30458 M/Plan CPCE</p> <p>[Under Plan 15/16-01, Development of library labours] Entire purchase - Intel Core i5 10100 @ 6600 INR, 4GB RAM, 64 GB HDD Mediums and Books</p>	4	4		4	4	ALL	Dept of Physics	<p>Dr. POORNIMA W. Assistant Professor &amp; Head Department of Physics C.A.S. V. Government College Kannur-690 002</p> <p>11/01/16</p>	
		2						Library	<p>11/01/16 Library</p>	















Handwritten notes on the left margin, including a vertical list of numbers and some illegible text.

Particulars - To and From of		Quantity		Value		Date	
Particulars - To and From of		Quantity	Value	Date	Quantity	Value	Date
		10	1000000	10/10/10			
		20	2000000	20/10/10			
		30	3000000	30/10/10			
		40	4000000	40/10/10			
		50	5000000	50/10/10			
		60	6000000	60/10/10			
		70	7000000	70/10/10			
		80	8000000	80/10/10			
		90	9000000	90/10/10			
		100	10000000	100/10/10			
		110	11000000	110/10/10			
		120	12000000	120/10/10			
		130	13000000	130/10/10			
		140	14000000	140/10/10			
		150	15000000	150/10/10			
		160	16000000	160/10/10			
		170	17000000	170/10/10			
		180	18000000	180/10/10			
		190	19000000	190/10/10			
		200	20000000	200/10/10			
		210	21000000	210/10/10			
		220	22000000	220/10/10			
		230	23000000	230/10/10			
		240	24000000	240/10/10			
		250	25000000	250/10/10			
		260	26000000	260/10/10			
		270	27000000	270/10/10			
		280	28000000	280/10/10			
		290	29000000	290/10/10			
		300	30000000	300/10/10			
		310	31000000	310/10/10			
		320	32000000	320/10/10			
		330	33000000	330/10/10			
		340	34000000	340/10/10			
		350	35000000	350/10/10			
		360	36000000	360/10/10			
		370	37000000	370/10/10			
		380	38000000	380/10/10			
		390	39000000	390/10/10			
		400	40000000	400/10/10			
		410	41000000	410/10/10			
		420	42000000	420/10/10			
		430	43000000	430/10/10			
		440	44000000	440/10/10			
		450	45000000	450/10/10			
		460	46000000	460/10/10			
		470	47000000	470/10/10			
		480	48000000	480/10/10			
		490	49000000	490/10/10			
		500	50000000	500/10/10			

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Vertical text on the far right edge of the page.

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Date	Particulars (No. and Name of Company with Ref. Number etc.)	Qty	Quantity received	Month/year of each expenditure	Total Amt.	Computer and other Electronic Items				
Invoice	Bill No.	Invoice Date	Signature of the supplier with seal	Signature of the person with seal						
<u>11/20/2017</u>										
	Bank statement of		511/20/2017-1000							
			1-31/17-250X	11/20/17						
			2-31/17-250X	11/20/17						
			3-31/17-250X	11/20/17						
			4-31/17-250X	11/20/17						
			5-31/17-250X	11/20/17						
			6-31/17-250X	11/20/17						
			7-31/17-250X	11/20/17						
			8-31/17-250X	11/20/17						
			9-31/17-250X	11/20/17						
			10-31/17-250X	11/20/17						
			11-31/17-250X	11/20/17						
			12-31/17-250X	11/20/17						
			13-31/17-250X	11/20/17						
			14-31/17-250X	11/20/17						
			15-31/17-250X	11/20/17						
			16-31/17-250X	11/20/17						
			17-31/17-250X	11/20/17						
			18-31/17-250X	11/20/17						
			19-31/17-250X	11/20/17						
			20-31/17-250X	11/20/17						
			21-31/17-250X	11/20/17						
			22-31/17-250X	11/20/17						
			23-31/17-250X	11/20/17						
			24-31/17-250X	11/20/17						
			25-31/17-250X	11/20/17						
			26-31/17-250X	11/20/17						
			27-31/17-250X	11/20/17						
			28-31/17-250X	11/20/17						
			29-31/17-250X	11/20/17						

Approved  
 (Signature)  
 Date: 11/20/17

Signature of the person with seal

Signature of the person with seal





# Bills

## Tax Invoice

**Kadavil Infotek**  
 S2, Cyril Thomas  
 Railway Station Road  
 Kottayam-686001  
 0491-2509980 / 9446888105  
 GSTIN: 32AKUPM1690A129  
 State Name Kerala, Code 32  
 E-Mail kadavilinfotek@yahoo.co.in  
 Consignor (Ship to)

**The Principal, EKNM Govt. College**  
 EKNM Government College, Elarithattu, Elarithattu P.O.  
 Nileswar (Via), Kasaggodu, Pin Code 671314,  
 9496357566  
 State Name Kerala, Code : 32

**Buyer (Bill to)**  
**The Principal, EKNM Govt. College**  
 EKNM Government College, Elarithattu, Elarithattu P.O.  
 Nileswar (Via), Kasaggodu, Pin Code 671314,  
 9496357566  
 State Name Kerala, Code : 32

Invoice No	431	Date	25-Oct-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No		Date	19-Oct-22
Genc:511687780179417		Delivery Note Date	
Dispatch Doc No.			
Dispatched through		Destination	Kasaragod
<b>Courier</b>			
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>DESKTOP Computer -Acer</b> Intel Core i5 Processor 8 GB DDR4 Ram 1 TB HDD + 256 GB SSD Full HD Display 5 Year Warranty UXBH5S1518M1972894 UXBH5S1518M1972877 MMLXKSI0022290DF54263 MMLXKSI0022290E1444263	84713010	18 %	2.0 Nos	51,496.14	43,642.49 Nos		87,284.98
2	<b>Windows 11 Professional with Media(CD)</b>	8523	18 %	2.0 Nos				87,284.98
	<b>Cgst</b>							7,855.65
	<b>Sgst</b>							7,855.65
	<b>Total</b>			<b>4.0 Nos</b>				<b>₹ 1,02,996.28</b>

Amount Chargeable (in words)  
 INR One Lakh Two Thousand Nine Hundred Ninety Six and Twenty Eight paise Only

**Company's Bank Details**  
 Bank Name: **Uco Bank**  
 A/c No: **16420510000083**  
 Branch & IFSC Code: **KOTTAYAM & UCBA0001842**  
 for Kadavil Infotek

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

This is a Computer Generated Invoice



Authorized Signatory



and washrooms

### Tax Invoice

**Kadavil Infotek 2021-2022**  
 52 - Cyria Tower  
 Railway Station Road  
 Kottayam  
 GSTIN/UID: 32AKUPM1680A1Z9  
 State Name: Kerala, Code: 32  
 E-Mail: kadavilinfotek@yahoo.co.in  
 Consignee (Ship to)

**The Principal, EKNM Govt. College**  
 EKNM Government College, Elarithattu, Elarithattu P.O,  
 Nileswar (Via), Kasaggodu, 671314 / 8078430618  
 State Name: Kerala, Code: 32

Invoice No: **551**  
 e-Way Bill No: \_\_\_\_\_  
 Dated: **14-Feb-22**  
 Delivery Note: \_\_\_\_\_  
 Mode/Terms of Payment: \_\_\_\_\_

Reference No. & Date: \_\_\_\_\_  
 Other References: \_\_\_\_\_

Buyer's Order No: \_\_\_\_\_  
**GEMC-511687767897531**  
 Dispatch Doc No: \_\_\_\_\_  
 Dated: **10-Feb-22**  
 Delivery Note Date: \_\_\_\_\_

Dispatched through: \_\_\_\_\_  
**Courier**  
 Terms of Delivery: \_\_\_\_\_  
 Destination: **EKNM Govt. College, Kadargodu**

Buyer (Bill to)  
**The Principal, EKNM Govt. College**  
 EKNM Government College, Elarithattu, Elarithattu P.O,  
 Nileswar (Via), Kasaggodu, 671314 / 8078430618  
 State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Laptop- Acer</b> Core i5-1135 G7 11th Gen 8 GB DDR4 RAM 1 TB HDD + 256 GB SSD 14" FHD IPS 3 Year Warranty NXA23S100J14607AAA3400 NXA23S100J14607F103400 NXA23S100J14606F673400 NXA23S100J14607A953400	84713010	18%	4.0 Nos	54,679.99	46,508.47	Nos		1,86,033.88
									16,743.05
									16,743.05
									0.02
	Cgst Sgst Round Off								

Total 4.0 Nos ₹ 2,19,520.00  
 E & O E

Amount Chargeable (in words)  
 INR Two Lakh Nineteen Thousand Five Hundred Twenty  
 Only

Company's Bank Details  
 Bank Name: **Uco Bank**  
 A/c No: **18420510000053**  
 Branch & IFS Code: **KOTTAYAM & UCBA0001942**  
 for Kadavil Infotek 2021-2022

Disclaimer  
 We warrant that the goods shown the actual order of the  
 goods description and that all descriptions are true and correct

This is a Computer Generated Invoice

Authorized Signatory



Tax Invoice

e-Invoice 1009



0145fb32dd43b3b2c20516f3546928e51f011edfd1ff7e4-  
4e5494735f003d9bc7  
Invoice No. 152314276014202  
Invoice Date 31-Mar-23

678601

**TIMENET SOLUTIONS PVT LTD-TVM**  
Bldg No. TC-15/140  
Sai Nilayam, Althara Road,  
Vellayambalam, Sasthamangalam PO,  
Thiruvananthapuram 695010, Kerala  
GSTIN/UIN: 32AACCT0612L1ZP  
State Name: Kerala, Code: 32  
E-Mail: ratheesh@timenetindia.com

Consignee (Ship to)  
**KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD**  
IT Business Group, Kelltron House,  
Thiruvananthapuram-695033  
GSTIN/UIN: 32AABCK1319E4Z5  
PAN/IT No: AABCK1319K  
State Name: Kerala, Code: 32

Buyer (Bill to)  
**KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD**  
IT Business Group, Kelltron House,  
Thiruvananthapuram-695033  
GSTIN/UIN: 32AABCK1319E4Z5  
PAN/IT No: AABCK1319K  
State Name: Kerala, Code: 32  
Place of Supply: Kerala

Invoice No. e-Way Bill No.	Dated
TVM/22-23/1482	31-Mar-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
POITC3/ITP/SRC/1909/22-23	18-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

D28524611  
156

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Vostro Desktop 3910</b> Desktop High End Windows 11 Home (64-bit) Processor/Processor Intel Core i5 11400 (22.5 GHz) (17MB) (2.7GHz, 6 cores, 12 MB cache, 100.65W) Chipset/compatible Chipset/Chipset Intel Management Engine & SEEDING MIB compatible to 32GB Hard Disk Disk 512GB SSD Graphics Adapter High End Graphics adapter with 2.0GB memory/Monitor 21.5" Large TFT LED Display Color Full HD Monitor Same Make as PC/Keyboard USB numeric keypad Same make as PC/Mouse Optical with USB interface Same make as PC Ports 4 USB Ports 2 FireWire and 2 USB 3.0 ports and ports in Bar/ports (all) total 3x USB 3.0 (network) 1x 10/100/1000 base network/Always On & WOL/EZ II light connectivity/Keyboard a. EPEAT Registered/Intel Compatible Processor 14016i (2M) Desktop/Screen 21.5" 1080p Full HD/Screen 21.5" 1080p/Screen 21.5" Screen 21.5" Monitor - E2222H S. No: 1188AA37858AA32788AA3 2188AA3 2188AA3 2188AA3 2188AA3 2188AA3 4788AA3 4188AA3 4188AA3 5788AA3 2188AA3 2188AA3 2188AA3 6188AA3 6188AA3 7188AA3 7188AA3 7188AA3 8188AA3 8188AA3 8188AA3 9188AA3 9188AA3 9188AA3 0188AA3 0188AA3 0188AA3 1188AA3	84714900	18%	78 Nos	49,100.00	Nos	38,29,800.00

continued to page number 2



**Tax Invoice**

Tax Invoice (Page 2)

<b>T-MENET SOLUTIONS PVT LTD-TVM</b> Bldg No. TC-15/140 Sai Nilayam, Athara Road, Vellayambalam, Sasthamangalam PO, Thiruvananthapuram 695010, Kerala GSTIN/UIN: 32AACCT0612L12P State Name: Kerala, Code: 32 E-Mail: ratheesh@timenetindia.com	Invoice No. e-Way Bill No. Date <b>TYM/22-23/1487</b> 31-Mar-23 Delivery Note Reference No. & Date. Other References Buyer's Order No. Date <b>POITBGATP/SRC/1969/22-23</b> 18-Mar-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD</b> IT Business Group, Koftron House, Thiruvananthapuram-695033 GSTIN/UIN: 32AABCK1319E4Z5 PAN/TIN No: AABCK1319K State Name: Kerala, Code: 32	
Buyer (Bill to) <b>KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD</b> IT Business Group, Koftron House, Thiruvananthapuram-695033 GSTIN/UIN: 32AABCK1319E4Z5 PAN/TIN No: AABCK1319K State Name: Kerala, Code: 32 Place of Supply: Kerala	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	GT68MW3, GV68MW3, HT68MW3 HV68MW3, JT68MW3, JV68MW3 1R68MW3, 1S68MW3, 1T68MW3 2R68MW3, 2S68MW3, 3R68MW3 3S68MW3, 4R68MW3, 4S68MW3 5R68MW3, 5S68MW3, 6R68MW3 6R68MW3, 6S68MW3, 7R68MW3 7S68MW3, 8R68MW3, 8S68MW3 9R68MW3, 9S68MW3, 10R68MW3 10S68MW3, 11R68MW3, 11S68MW3 12R68MW3, 12S68MW3, 13R68MW3 13S68MW3, 14R68MW3, 14S68MW3 15R68MW3, 15S68MW3, 16R68MW3 16S68MW3, 17R68MW3, 17S68MW3 18R68MW3, 18S68MW3, 19R68MW3 19S68MW3, 20R68MW3, 20S68MW3 21R68MW3, 21S68MW3, 22R68MW3 22S68MW3, 23R68MW3, 23S68MW3 24R68MW3, 24S68MW3, 25R68MW3 25S68MW3, 26R68MW3, 26S68MW3 27R68MW3, 27S68MW3, 28R68MW3 28S68MW3, 29R68MW3, 29S68MW3 30R68MW3, 30S68MW3, 31R68MW3 31S68MW3, 32R68MW3, 32S68MW3						
			CGST 9% SGST- 9%			9 % 9 %	3,44,682.00 3,44,682.00
	<b>Bill Details:</b>						
	New Ref: 1969/22-23 30 Days 45,18,164.00 D <sup>1</sup>						
	<b>Total</b>			<b>78 Nos</b>			<b>45,19,164.00</b>

Amount Charged (INR IN WORDS) **₹ 45,19,164.00** E & O E

**₹ 45,19,164.00**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,29,800.00	9%	3,44,682.00	9%	3,44,682.00	6,89,364.00
	<b>Total</b>		<b>3,44,682.00</b>		<b>3,44,682.00</b>	<b>6,89,364.00</b>

Tax Words (IN WORDS) **₹ 45,19,164.00** INR Six Lakh Eighty Nine Thousand Three Hundred Sixty Four Only

Company's PAN: <b>AACCT0612L</b> Date: _____ We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature: _____	Company's Bank Details A/c Holder's Name: <b>TIMENET SOLUTIONS PVT LTD</b> Bank Name: <b>UNION BANK OF INDIA</b> A/c No: <b>361205040050198</b> Branch & IFS Code: <b>KOTTAYAM &amp; UBIN0536121</b> For <b>TIMENET SOLUTIONS PVT LTD-TVM</b> <b>Abhila</b> Digitally signed by Abhila Manach <b>Manach</b>
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**Tax Invoice**

**Kadavil Infotek**  
 B2, Cyro Tower  
 Railway Station Road  
 Kottayam PIN 686001  
 Mob: 9849357586 - 9849357587  
 GSTIN: 32AKL11M41690A1Z9  
 State Name: Kerala Code: 32  
 E-Mail: kadavilinfotek@yahoo.co.in  
 Consigner (Ship to)

Invoice No: **EMC-52/23-435**  
 Date: **9-Jan-23**  
 Delivery Date: **9-Jan-23**

Reference No. & Date: \_\_\_\_\_  
 Other Reference: \_\_\_\_\_

**The Principal, EKNM Govt. College**  
 EKNM Government College, Elerihattu, Elerihattu P  
 O, Niles war (Via), Kasaggodu, Pin Code-671314  
 9496357586  
 Pin Name: \_\_\_\_\_ Kerala, Code: 32

Buyer's Order No: \_\_\_\_\_  
**EMC-511687732182491**  
 Dispatch Doc No: \_\_\_\_\_  
 Date: **9-Jan-23**  
 Delivery Note Date: \_\_\_\_\_

Dispatched through: \_\_\_\_\_  
 Destination: \_\_\_\_\_  
**Pick Del Courier**  
**Terms of Delivery** **Kasaragod**

Buyer (Bill to)  
**The Principal, EKNM Govt. College**  
 EKNM Government College, Elerihattu, Elerihattu P  
 O, Niles war (Via), Kasaggodu, Pin Code-671314,  
 9496357586  
 State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate per	Disc %	Amount
1	<b>Laptop- Acer</b> Core i3, 11th Generation 8 GB DDR4 Ram 512 GB SSD Windows 11 Professional 3 Year Warranty NXADDS100V2160560B3400 NXADDS100V216058843400	84713010	18 %	2.0 Nos	53,932.60	45,705.59	Nos	91,411.18
2	<b>Carry Case Laptop</b> A.c.c:	42029900	18 %	2.0 Nos				91,411.18
	<b>Cgst</b>							8,227.01
	<b>Sgst</b>							8,227.01
	<b>Total</b>			<b>4.0 Nos</b>				<b>₹ 1,07,865.20</b>

E & O.E

Amount Chargeable (in words)  
**INR One Lakh Seven Thousand Eight Hundred Sixty Five and Twenty paise Only**

**Company's Bank Details**  
 A/c Holder's Name : **Kadavil Infotek**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **0000006731799407**  
 Branch & IFSC Code : **Kottayam Collectorate Branch & SBIN0070492**  
**for Kadavil Infotek**

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

\_\_\_\_\_  
 Authorised Signatory