

Name of the Article : Projector ceiling Kit

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
1	08/10/21	VASP, Virudhunagar Invoice no: IN212202321 Date: 05/10/2021 1 no @ 1,652.54								1	S. K. K. 08/10/21	
										0	S. K. K. 25/10/21	
2	25/10/21	Issued to Dr. K. Nagavajan					Zoology	1				
3	27/12/21	VASP, Virudhunagar Invoice no: IN212203440 Date: 23/12/2021 1 no @ 1,610.17								1	S. K. K. 27/12/21	
										0	S. K. K. 23/02/22	
4	23/02/22	Issued to IT dept. Room no: 5					IT	1				
5	17/08/22	VASP, Virudhunagar Invoice no: IN222301821 Date: 13/08/22 1 no @ 1,900								1	S. K. K. 17/08/22	
										0	S. K. K. 01/09/22	
6	01/09/22	BBA(R)					BBA(R)	1				
7	19/10/22	VASP, Virudhunagar Invoice no: IN222302628 Date: 12/10/22 2 no @ 3,220.34								2	S. K. K. 19/10/22	
										0	S. K. K. 02/11/22	
8	02/11/22	Projector ceiling kit - 2 nos					Chemistry	2				
9	06/01/23	VASP, Virudhunagar Invoice no: IN222303791 Date: 05/01/23 2 nos @ 4059.32								0+2 = 2	S. K. K. 06/01/23	
										1	S. K. K. 28/01/23	
10	28/01/23	Projector ceiling kit - 1 no					MCA	1				
										0	S. K. K. 28/01/23	
11	28/01/23	Projector ceiling kit - 1 no					Botany	1				



# VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

Name of the Article : Projector Ceiling kit

\* LOW COST ACCESS TO HIGH QUALITY EDUCATION \*

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STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
12	28/04/23	VASP, Virudhunagar Invoice no: IN 232400239 Date: 26/04/23	2 nos @	3,700/-						2	S. K. K. S. 28/04/23	
13	30/05/23	VASP, Virudhunagar IN. No IN 232400639 Date: 27/5/23 Acc. projector NT ceiling kit	16 nos @	28800/-						2+16 18	Dr. J. J. J. 30/5/23	
14	21.6.23	projector ceiling kit 1 no			Commerce	1				18-1 17	Dr. J. J. J. 21.6.23	
15	21.6.23	projector ceiling kit 1 no			maths	1				17-1 16	Dr. J. J. J. 21.6.23	
16	18/7/23	VASP, Virudhunagar IN. No: 232401327 Date: 13/7/23 ceiling kit 2 @ 3600	2 @	3600						16+2 18	Dr. J. J. J. 18/7/23	
17	8/8/23	projector ceiling kit 2 nos.			chemistry	2				18-2= 16	Dr. J. J. J. 8/8/23	
18	12/10/23	Projector ceiling kit 2 nos			IT	2				16-2= 14	Dr. J. J. J. 12/10/23	
19	12/10/23	projector ceiling kit 2 nos			English	2				14-2= 12	Dr. J. J. J. 12/10/23	
20	12/10/23	projector ceiling kit 2 no			Zodogy.	1				12-1= 11	Dr. J. J. J. 12/10/23	
21	12/10/23	Projector ceiling kit 1 no			Commerce(SF)	1				11-1= 10	Dr. J. J. J. 12/10/23	
22	12/10/23	Projector ceiling kit 2 nos.			physics.	2				10-2= 8	Dr. J. J. J. 12/10/23	
23	12/10/23	projector ceiling kit 2 nos.			Biology	2				8-2= 6	Dr. J. J. J. 12/10/23	
24	12/10/23	Projector ceiling kit 2 nos.			BBA(SF)	2				6-2= 4	Dr. J. J. J. 12/10/23	
25	12/10/23	Projector ceiling kit 2 nos.			MCA	2				4-2= 2	Dr. J. J. J. 12/10/23	
26	12/10/23	Projector ceiling kit 2 nos			BBA(Prg)	2				2-2= 0	Dr. J. J. J. 12/10/23	



# VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

Name of the Article : Projector Screen

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STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
1	27/12/21	VASP, Virudhunagar Invoice no: IN22203440 Date: 23/12/2021	1 no @							1	S. Kirtu 27/12/21	
				2,711.86	Rs. 2,711.86							
2	23/02/22	Issued to IT dept. Room no: 5				IT	1			0	S. Kirtu 23/02/22	
3	17/08/22	VASP, Virudhunagar Invoice no: IN222308821 Date: 13/08/22	1 no @									
				3,600	3,600.00					1	S. Kirtu 17/08/22	
4	01/09/22	BBA(R)				BBA(R)	1			0	S. Kirtu 01/09/22	
5	19/10/22	VASP, Virudhunagar Invoice no: IN222302628 Date: 12/10/22	2 nos @									
				6,101.70						2	S. Kirtu 19/10/22	
6	02/11/22	Projector Screen - 2 nos				Chemistry	2			0	S. Kirtu 02/11/22	
7	06/01/23	VASP, Virudhunagar Invoice no: IN222303791 Date: 05/01/23	2 nos @									
				6,940.68						0+2=2	S. Kirtu 06/01/23	
8	28/01/23	Projector Screen - 1 no				MCA	1			1	S. Kirtu 28/01/23	
9	28/01/23	Projector Screen - 1 no				Botany	1			0	S. Kirtu 28/01/23	
10	30/05/23	VASP, Virudhunagar Inv. IN232400639 Date: 27/5/23 Acc. projector screen 16 nos @ 59,200/-										
										16	S. Kirtu 30/5/23	



# VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

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**STOCK REGISTER**

Name of the Article :

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
11	18/7/23	VASP, Virudhunagar. IN.No: IN 23240/327 Date: 13/7/23 Projector screen 2 @ 7400								16+2 = 18 18-2 = 16	Dr. Min 18/7/23	Dr. 19/12
12	8/8/23	Projector screen 2 nos.					Chemistry	2		16-2 = 14	Dr. Min 8/8/23	Dr. with
13	12/10/23	Projector screen 2 nos.					IT	2		14-2 = 12	Dr. Min 12/10/23	Dr. Rus
14	12/10/23	Projector screen 2 nos.					English	2		12-2 = 10	Dr. Min 12/10/23	Dr. Rus
15	12/10/23	Projector screen 2 nos.					Zoology	1		10-1 = 9	Dr. Min 12/10/23	Dr. Rus
16	12/10/23	Projector screen 1 nos.					Commerce(SP)	1		9-1 = 8	Dr. Min 12/10/23	Dr. Rus
17	12/10/23	Projector screen 2 nos					Physics	2		8-2 = 6	Dr. Min 12/10/23	Dr. Rus
18	12/10/23	Projector screen 2 nos.					Botany	2		6-2 = 4	Dr. Min 12/10/23	Dr. Rus
19	12/10/23	Projector screen 2 nos.					BBA(SP)	2		4-2 = 2	Dr. Min 12/10/23	Dr. Rus
20	12/10/23	Projector screen 2 nos.					MCA	2		2-2 = 0	Dr. Min 12/10/23	Dr. Rus
21	12/10/23	Projector screen 2 nos.					BBA(Reg)	2		0	Dr. Min 12/10/23	Dr. Rus



# VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

Name of the Article : Projector

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STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
1	3/10/21	VASP, Virudhunagar Invoice NO: IN212202367 (BOND) Date: 08/10/21, 3 nos @ 34,500								3	S.Karts 11/10/21	
2	23/11/21	ISSUED to Mr. Z. Ramya Sushil (Conference Hall)					Conference Hall	1		2	S.Karts 23/11/21	
3	28/10/22	BD97M02173000 <del>Sony Pro</del>					MCA	1		1	S.Karts 28/10/22	
4	15/03/23	BD97M02663000					Com(R)	1		0	S.Karts 15/03/23	
5	22/5/23	VASP, Viradhunagar Invoice NO. IN232400326 Bill Date: 4.5.23 Benq ms 550p dcp 16 nos @ 33,500										
6	12/10/23	projector 2 nos.					IT	2		16-2 14	Gy. Prinj (2258) Gy. Prinj	
7	12/10/23	projector 2 nos					English	2		14-2 12	Gy. Prinj 12/10/23	
8	12/10/23	projector 1 no					Zoology	1		12-1 11	Gy. Prinj 12/10/23	
9	12/10/23	projector 1 no					Comm. (SP)	1		11-1 = 10	Gy. Prinj 12/10/23	
10	12/10/23	projector 2 nos.					physics	2		10-2 = 8	Gy. Prinj 12/10/23	
11	12/10/23	projector 2 nos.					Bodang	2		8-2 = 6	Gy. Prinj 12/10/23	
12	12/10/23	projector 2 nos.					BBA (SP)	2		6-2 = 4	Gy. Prinj 12/10/23	
13	12/10/23	projector 2 nos					mca	2		4-2 = 2	Gy. Prinj 12/10/23	
14	12/10/23	projector 2 nos.					BBA (Reg)	2		2-2 = 0	Gy. Prinj 12/10/23	



# VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.



Name of the Article : *Headphone mic*

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STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
1.	23/8/23	VASP, Virudhunagar. IN. No: IN 232401827 Date: 17/8/23 Logitech H110 10 @ 6900										

 10  
 23/8/23  
 Dr. Sri  
 23/8/23  










28 29/08/22 Bala Electronics, Virudhunagar

Invoice no: C0870-2223

Date: 19/08/22

Ahuja AGN 500 MIC 1 no @ 3,135/-

~~30/08/22~~

1

S. K. K. S.  
29/08/22

30/08/22