

ROUTERS
VIRUDHUNAGAR HINDU NADAR'S
STOCK REGISTER

Serial No.	Name and Description of Articles	Stock at the beginning of the year	YEAR 20 -20			Date of Payment
			PURCHASE			
			Name of the Supplier with invoice No. & date	Quantity	Cost	
					Rs.	
1	Router D Link N300	Nil	VASP Information Technology Vnr 5 @ 1059.32	5296	60	29.1.2021
		CGST	476	69		
		SGST	476	69		
			6250	00		
2	Router D Link N300		VASP Information Technology Vnr 6 @ 1059.32	6355	92	29.1.2021
		CGST	572	03		
		SGST	572	03		
			7500	00		
3	UBIACITY LBE 602		VASP Information Technology Vnr 2 @ 5423.73	10847	46	2.2.21
		CGST	976	27		
		SGST	976	27		
			12800	00		
4	Router D Link N300		VASP Information Technology Vnr 20.02.3711 @ 1059.32	1059	32	29.1.2021
		CGST	95	36		
		SGST	95	36		
			1250	00		

IS' CK REGISTER **SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR.**

Quantity used up / damaged	Stock at the close of the year	Stock at the beginning of the year	YEAR 20 -20			Date of Payment	Quantity used up / damaged	Stock at the close of the year
			PURCHASE					
			Name of the Supplier with invoice No. & date	Quantity	Cost Rs. Ps.			

1 NO ISSUED TO Tamil (UG) Department
 1 NO ISSUED TO Economics Department
 1 NO ISSUED TO BBA (Aided) Department
 1 NO ISSUED TO Physical Education (Aided) Department
 1 NO ISSUED TO Physical Education (SP) Department
 Remaining in hand (Nil)
 29.1.2021

1 NO ISSUED TO Tamil (PG) Department
 1 NO ISSUED TO MBA DEPARTMENT
 1 NO ISSUED TO MCA DEPARTMENT
 1 NO ISSUED TO CS DEPARTMENT
 1 NO ISSUED TO IS DEPARTMENT
 1 NO ISSUED TO B.Com(A (SP) DEPARTMENT
 Remaining in hand (Nil)
 29.1.2021

1 NO ISSUED TO MCA Lab
 1 NO ISSUED TO Physical Education (Aided)
 Remaining in hand (Nil)
 2.2.21

1 NO ISSUED TO Maths (Regular) Department
 Remaining in hand (Nil)
 29.1.2021

(Handwritten signatures and dates)
 29.1.2021
 2.2.21
 29.1.2021

VIRUDHUNAGAR HINDU NADARS' STOCK

Serial No.	Name and Description of Articles	Stock at the beginning of the year	YEAR 20 -20.				Date of Payment
			PURCHASE			Cost	
			Name of the Supplier with invoice No. & date	Quantity	Rs.		
34.	SOPHOS Appliance - XG210-XG21T3H2V (Firewall) S.No: C230766WJHMK4D E Licence (3 years) GST 9% SGST 9%		Ripples Solutions Madurai Inv. No: GST/2329/19-20 13.7.2019	1 Device 1 Licence	1,69,491	53	
					15,254	24	
					15,254	24	
					2,00,00	00	
							18-19 11/06/19
35.	Logitech H110 Stereo Headset + mic			5			
36.	Logitech C270 HD Web Cam			5			
37.	UTP Cable DLink CAT-6 305mtr		VASP Information Technology Vnr Inv. No: 3797 Date: 5.2.21	2 box @ 5084.75	10,169	50	
					915	26	
					915	26	
					12,000	00	
							10-2-21
38.	VGA Cable		VASP Information Technology Vnr Inv. No: 4456 24.3.2021	1 @ 1016.95	1016	95	
	VGA SPLITTER 2PORT			1 @ 423.73	423	73	
					129	67	
					129	67	
					1,700	00	
							30-3-21

