

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)

Affiliated to Madurai Kamaraj University, Madurai,
Re-Accredited with "A++" Grade by NAAC (3rd Cycle), ISO 9001:2015,
Uthamapalayam (Post), Theni (District), Tamil Nadu.

Dr. H. Mohamed Meeran
Principal

27-03-2024

Sub: Stock verification Committee for the year 2023 – 2024

The following members of staff are nominated for the Stock verification for the year 2023 – 2024 as detailed below.

Departments	Members
Physics	1. Dr. T. K. THIRUMALAISAMY Head & Associate Professor of Physics 2. Dr. M. MOHIADEEN BATCHA Assistant Professor of Zoology
Chemistry	1. Dr. M.KAMAL NASAR Head & Associate Professor of Chemistry 2. Dr. A. MUJIBER RAHMAN Associate Professor of Physics
Zoology	1. Dr. K. ARIFA BANU Head i/c & Assistant Professor of Zoology 2. Dr. A. MAAJITHA BEGAM Head & Assistant Professor of Botany
Botany	1. Dr. A. MAAJITHA BEGAM Head & Assistant Professor of Botany 2. Dr. K. ARIFA BANU Head i/c & Assistant Professor of Zoology
Computer Science	1. Dr. S. SIRAJUDEEN Head & Associate Professor of Computer Science 2. Dr. T K . THIRUMALAISAMY Head & Associate Professor of Physics
Biochemistry	1. Ms. M. MARIYAM BEEVI Head & Assistant Professor of Biochemistry 2. Ms. A. NIHATH NAZLEEN Assistant Professor of Chemistry
Microbiology	1. Dr. Rm .LAKSHMANAN Head & Associate Professor of Microbiology 2. Mr. G .ARIVALAGAN Assistant Professor of Chemistry
Information Technology	1. Dr. J .THASLEEN FATHIMA Head & Associate Professor of Information Technology 2. Ms. M. PAPATHI Assistant Professor of Commerce with Computer Application

Commerce with CA	1. Mr. P. SEENIVASAN Head & Associate Professor of Commerce with Computer Application 2. Ms. G. MANONMANI Assistant Professor of Information Technology
English	1. Dr. J. AHAMED MEERAN Head & Associate Professor of English 2. Dr. K. MOHAMED IRSHAD Assistant Professor of Commerce

The report may kindly be drawn in duplicate by the convener and one copy each to be furnished to the HOD of the concerned Department and the Principal. The HOD's are requested to send their remarks on the respective stock verification report to the Principal not later than 03-04-2024

Each report should state inter alias:

1. Whether the invoice for the purchase made during the audit year agrees with the stock register.
2. Whether the stock on hand tallied with the stock registers.
3. It will be helpful if the discrepancies are brought to the notice of the HOD concerned so that the reconciliation wherever possible may be effected before the final report.



Principal

To
All the above Members
Copy to All HOD's

03-04-2024

From

1. Dr. T. K. Thirumalaisamy, Head & Associate Professor of Physics
2. Dr. M. Mohiadeen Batcha, Assistant Professor of Zoology
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification Report for 2023-24 - Department of Physics-Reg.

The Stock in the Department of Physics and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
2. Stock registers contain all the relevant particulars and are maintained properly.
3. Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

Handwritten signature in green ink.

1. *Handwritten signature in blue ink.*
(Dr. T. K. Thirumalaisamy)
2. *Handwritten signature in blue ink.*
(Dr. M. Mohiadeen Batcha)

From

03-04-2024

1. Dr. M.Kamal Nasar, Head & Associate Professor of Chemistry
2. Dr. A. Mujiber Rahman, Assistant Professor of Physics
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification Report for 2023-24 - Department of Chemistry-Reg.



The Stock in the Department of Chemistry and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
2. Stock registers contain all the relevant particulars and are maintained properly.
3. Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

He

1.  03/4/24
2.  03/04/24

03-04-2024

From

1. Dr. K. Arifa Banu, Head i/c & Assistant Professor of Zoology
2. Dr. A. Maajitha Begam, Head & Assistant Professor of Botany
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification Report for 2023-24 - Department of Zoology-Reg.

The Stock in the Department of Zoology and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- ✓ Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- ✓ Stock registers contain all the relevant particulars and are maintained properly.
- ✓ Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Handwritten signature in green ink.

Yours sincerely,

1.

Handwritten signature: A. M. / 20/08/24

2.

Handwritten signature: A. S. / 20/08/24

03-04-2024

From

1. Dr. A. Maajitha Begam Head & Assistant Professor of Botany
 2. Dr. K. Arifa Banu, Head i/c & Assistant Professor of Zoology
- Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification Report for 2023-24 - Department of Botany-Reg.

The Stock in the Department of Botany and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- ✓ Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- ✓ Stock registers contain all the relevant particulars and are maintained properly.
- ✓ Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours Sincerely,

HC

1.

Dr. A. Maajitha Begam
20/04/24

2.

K. Arifa Banu
20/04/24

From

03-04-2024

1. Dr. S. Sirajudeen, Head & Associate Professor of Computer Science
2. Dr. T K . Thirumalaisamy, Head & Associate Professor of Physics
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification for 2023-24 - Department of Computer Science-Reg.

The Stock in the Department of Compute Science and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- Stock registers contain all the relevant particulars and are maintained properly.
- Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

He

1.

S. Sirajudeen

2.

Thirumalaisamy

From

03-04-2024

1. Ms. M. Mariyam Beevi, Head & Assistant Professor of Biochemistry
2. Ms. A. Nihath Nazleen, Assistant Professor of Chemistry
Hajee Karutha Rowther Howdia College
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,



Sub: Stock Verification for 2023-24 - Department of Biochemistry-Reg.

The Stock in the Department of Biochemistry and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- ❖ Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- ❖ Stock registers contain all the relevant particulars and are maintained properly.
- ❖ Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

1. 
2. 



From

03-04-2024

1. Dr. Rm Lakshmanan Head & Assistant Professor of Microbiology
2. Mr. G .Arivalagan, Assistant Professor of Chemistry
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification for 2023-24 - Department of Microbiology-Reg.

The Stock in the Department of Microbiology and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
2. Stock registers contain all the relevant particulars and are maintained properly.
3. Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

HL

1. *[Signature]* 03/04/2024
2. *[Signature]* 03/04/2024

03-04-2024

From

1. Dr. J.Thasleen Fathima, Head & Associate Professor of Information Technology
2. Ms. M. Papathi, Assistant Professor of Commerce with Computer Application
Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification for 2023-24 Department of IT-Reg.

The Stock in the Department of Information Technology and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024 The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- Stock registers contain all the relevant particulars and are maintained properly.
- Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

HL

1. *J. Thasleen*

2. *M. P. Sri.*

From

03-04-2024

1. Mr. P. Seenivasan, Head & Assistant Professor of Commerce with Computer Application
 2. Ms. G. Manonmani Assistant Professor of Information Technology
- Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification for 2023-24 - Department of Commerce with CA-Reg.

The Stock in the Department of Commerce with Computer Application and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- ❖ Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- ❖ Stock registers contain all the relevant particulars and are maintained properly.
- ❖ Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,

1.  3/4/24

2.  : 3/4/2024



03-04-2024

From

1. Dr. J. Ahamed Meeran, Head & Assistant Professor of English
 2. Dr. K. Mohamed Irshad, Assistant Professor of Commerce
- Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

To

The Principal

Hajee Karutha Rowther Howdia College,
Uthamapalayam – 625 533.

Respected sir,

Sub: Stock Verification for 2023-24 - Department of English-Reg.

The Stock in the Department of English and purchase made during the year 2023-24 were physically verified by the committee on 03-04-2024. The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2023-24 have been found and tally with the entries made in the respective stock registers.
- Stock registers contain all the relevant particulars and are maintained properly.
- Stock on hand tallies with the entries made in the stock registers.

Thanking you.

Yours sincerely,



1. 

2. 

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

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CLASSIFIED STOCK REGISTER

DEPARTMENT: Physics.


FROM

TO

DATE	STOCK IN HAND	STOCK ADDED	COST Rs. P.	NAME OF SUPPLIERS	TOTAL STOCK	QTY/No. DISPOSED	METHOD OF DISPOSAL	BALANCE	REMARKS
<p>Stock verification 2023-24</p> <p>Verified and checked all the entries and found to be correct for the academic year 2023-24</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;"> <p><i>(Signature)</i> 3/4/2024 (Dr. T.K. THIRUMALASAMY)</p> </div> <div style="text-align: center;"> <p><i>(Signature)</i> (Dr. M. Mohideen Basha)</p> </div> </div>									

2022-23

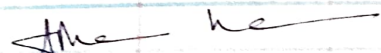
The apparatus in the department of chemistry have been checked and found to be correct as per the entries in the stock register during the year 2022-23

 No
6/4/23

Audit done
21.22
22.23
7/12/24
Dr. A. Mustoo Rattan

2023-2024

The apparatus in the department of chemistry have been checked and found to be correct as per the entries in the stock register during the year 2023-24


(Dr. A. MUSTOO RATTAN)



Head Dr. M. KAMAL NASAR
Head & Associate Professor of Chemistry
HKRH College
Uthamapalayam-625533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: BOTANY

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY/No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
9.2.24	75	Class Work Materials						
		Anabaena	10 Units	600	00	Quality Scientific		Goods received in good condition
		Penicillium	10 Units	600	00			
		Cycas Rachis	5 Units	300	00			
		Funaria Capsule	5 Units	300	00			
		Funaria Habit	5 Units	300	00			
		Lycopodium Stem	5 Units	300	00			
		Gravong's respiroscope	1 No.	190	00			
		Sub Total		2590	00			
		C.GST (9%)		233	10			
		S.GST (9%)		233	10			
		Round off			20			
		Grand Total		3056	00			

(Rupees THREE THOUSAND FIFTY SIX Only)

AMOUNT May be Passed

[Signature]

(Dr. A. MAATITHA BEGAM)

PASSED FOR PAYMENT

[Signature]
Principal

Department of Botany
Hajee Karutha Rowther Howdia College,
Uthamapalayam (Post),
Theni (District) - 625 533.

22/02/24 279

Microscope olympus	4	14000
BEA-20 Automatic Water Still	1	5500
BEA-23 magnetic stirrer with hot plate	1	3100
BEA-14 Water Bath	1	5225
BEA-28 Autoclave	1	7450
Grams Iodine	2 x 125ml	530
Tissue paper	2	120
Blood Lencet	1pkt	250
Benedict Reagent	500ml	385
Filter paper Whatman	1	780
Chloroform	500ml	455

SCIENTIFIC
AGRA.
BIO-TECH
INDUSTRIES

37795

Packing charges 1200

38995

IGST @ 18% 7019.10

46014.10

46014

₹

[Rupees Forty six thousand
fourteen only] Round of

PASSED FOR PAYMENT

[Signature]
Principal

[Signature]
Department of Zoology,
HKRH College,
Uthamapalayam.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
13.01.24	09/CSA	2 Proposal	15000	1239			
		Price		650			
		SGST 9%		54	50		
		CGST 9%		54	50		
				1239	00		
		[Rupees One thousand two hundred and thirty nine only]					

PASSED FOR PAYMENT

[Signature]
Principal

[Signature]
Department of Zoology
HKRH College
Uthamapalayam.

	D-link with Router	1 No.
"	Hp Laserjet Printer	1 No.
2021	Speaker with Wootter and Mic	1 No.
"	Lap case LCD Monitor	5 No's
"	Cannon Printer with Scanner	1 No
2022	Intocus projector Replaced to EPSON PROJECTOR	1 NO'
2023	Dual Core CPU Replaced to i3 processor With 8GB RAM 256 SSD	44 NO'S

[Handwritten Signature]

PRINCIPAL
 Hajeer Karutha Rowther Howdia College
 (Autonomous)
 LITHAMAPALAYAM-625633.

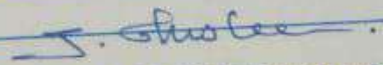
HAJEE KARUTHA ROWTHER HOWDIA COLLEGE


UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
2023		VIEW SONIC MONITORS Replaced to SAMSUNG Monitors	44 No's					checked and verified M. P. Pappathi (M. PAPPATHI)
2023		PROJECTION SCREEN	1 No					


Dr. J. THASLEEN FATHIMA
 Head of The Department
 Department of Information Technology
 H.K.R.H. College
 Uthamapalayam-625533
 Theni-Dt


PRINCIPAL
 Hajee Karutha Rowther Howdia College
 (Autonomous)
 UTHAMAPALAYAM-625533.

① Ortho Phosphoric Acid } 500ml (Merck)	1 NOS	608.00
② Surgical spirit 400ml	1 NOS	80.00
③ Conical Flask 250ml (Bkt)	10 NOS X 95.00	950.00
④ Burette 50ml stopcock (Bkt)	10 NOS X 160.00	1600.00
⑤ Funnel 4" (Bkt)	10 NOS X 87.00	870.00
⑥ Glass & Curette 3.5ml 10mm (ord)	1 NOS	440.00
⑦ Mitosis Set of 4 slides	1 NOS	270.00
⑧ Meiosis Set of 5 slides	1 NOS	338.00
		<u>5,156.00</u>
	CGST	461.64
	SGST	461.64
	Rounded off(-)	0.28
	Total	<u>6,079.00</u>

National Scientific Company (Madurai)

[INR: Six Thousand
Seventy Nine only]

PASSED FOR PAYMENT.

[Signature]
Principal

Entered in the stock
Registered the bill may
be Passed for an
amount of Rs. 6,079.00
[INR: Six thousand
Seventy nine only]

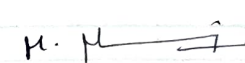

[Signature]
HEAD OF THE DEPARTMENT
BIO - CHEMISTRY,
H.K.R.H.COLLEGE,
UTHAMAPALAYAM - 625 533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER

DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY/No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS			
				Rs.	P.						
23-Jan-24 PSC CBE 2324-08711											
		① HUBLE'S Solution-125ml	2 NOS X	434.00		The Precision Scientific Company (CBE)	Entered in the Stock Register the bill may be passed for an amount of Rs. 2,891.00 [INR: Two thousand Eight hundred and Ninety one only]	 HEAD OF THE DEPARTMENT BIO - CHEMISTRY, H.K.R.M. COLLEGE, UTHAMAPALAYAM - 625 633			
			217.00								
		② Potassium Ferricyanide-250gm.	1 NOS	585.89							
		③ L-Ascorbic Acid-100gm	1 NOS	582.79							
		④ Benzamide - 250 gm	1 NOS	527.00							
		⑤ Micro slide	4 NOS X								
			80.00	320.00							
				2,449.68							
		CGST		220.47							
		SGST		220.47							
		Rounded off		0.38							
		Total		2,891.00							
		[INR: Two thousand Eight hundred and Ninety one only]									
									PASSED FOR PAYMENT  Principal		

25-Jan-24 VS/M3029/23-24								
		① Oxalic Acid 99% 500gm (Fisher Scientific)	1 NOS	234.00		Vijaya Scientific Company (Madurai)		
		② Petroleum ether 500ml (Rankem)	1 NOS	243.00				
		③ Acetone 500ml (Fisher Scientific)	4 NOS X					
			205.00	820.00				
		④ Magnesium Sulphate 500gm (Fisher Scientific)	1 NOS	137.00				
		⑤ Benedict's Reagent (Quantitative) 500ml (Fisher)	2 NOS X					
			248.00	496.00				
		⑥ Potassium Thiocyanate 500gm	1 NOS	621.00				
		⑦ Sodium Carbonate 500gm (Fisher)	1 NOS	209.00				
		⑧ Diethyl Ether 500ml (Fisher)	1 NOS	383.00				
		⑨ Ammonium Ferric Sulphate 500gm (Fisher)	1 NOS	171.00				
		⑩ Methylene Blue Aqueous Stain solution 125ml (Fisher)	2 NOS X	230.00				
			115.00					
		⑪ Benzoic Acid 500gm (Fisher)	1 NOS	403.00				
		⑫ Nitric Acid 500ml (Fisher)	2 NOS X	478.00				
			239.00					
		⑬ Hydrochloric Acid 500ml (Fisher)	4 NOS X	668.00				
			167.00					
		⑭ Phenol Reagent (Folin & Ciocalteu's) 100ml (Fisher)	2 NOS X	730.00				
			365.00					

(Continued) -

HAJEE KARUTHA ROWTHER HOWDIA COL UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY/No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER
				Rs.	P.		
		⑮ Fehlings Solution A 500ml (Fisher)	1 NOS	207	00		
		⑯ Potassium Hydroxide Pellets 500gm (Rankem)	1 NOS	293	00		
		⑰ Sulphuric Acid 500ml (Fisher)	10 NOS X 194.00	1,940	00		
		⑱ Graduated Pipette 10ml (Borosilicate Glass Sh)	5 NOS X 46.00	230	00		
		⑲ Graduated Pipette 5ml (Borosilicate Glass)	5 NOS X 44.00	220	00		
		⑳ Rubber Pipette Bulb medium	5 NOS X 10.00	50	00		
		㉑ URIC Acid stock standard 0.1% 125ml (Spectrum)	1 NOS	88	00		
		㉒ Eriochrome Black-T 25gm (Fisher)	1 NOS	250	00		
		㉓ Acetic Acid Glacial 500ml (Fisher)	4 NOS X 194.00	776	00		
		㉔ Ninhydrin 98% 10g (Avra)	1 NOS	697	00		
⑮ Tannic Acid 100G (Loba)				1 NOS	346.00		
		Output CGST-9%		10,920.00		Vijaya Scientific Company (Madurai)	
		Output SGST-9%		843.84			
		Output CGST-6%		843.84			
		Output SGST-6%		92.64			
		Rounded off		92.64			
		Total		0.04			
				12,793.00			
		[INR: Twelve thousand seven hundred Ninety three only]					
						PASSED FOR PAYMENT	
						Principal <i>[Signature]</i>	

02-Feb-24

063

① Bovine Albumin	1 NOS	728.00
② Kovac Reagent (Indole)	2 NOS X 180	360.00
③ Trichloro Acetic Acid	1 NOS	195.00
④ Silica gel (Rankem)	1 NOS	398.00

(Continued) -

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

105

CONSOLIDATED STOCK REGISTER


DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
		⑤ N-Butyl Alcohol (Rankem)	1 Nos	415	00	United Scientific Company (Madurai)		
		⑥ Seliwanoff's Reagent (oxford)	2 Nos x 152	304	00			
		⑦ Bial's Reagent 125ml (oxford)	2 Nos x 220	440	00			
		⑧ Biuret's Reagent 125ml	2 Nos x 150	300	00			
		⑨ Uvic acid Reagent 100ml (oxford)	4 Nos x 170	680	00			
		⑩ Iodine N/10 solution 100ml	1 Nos	200	00			
		⑪ EDTA Disodium salt 100g (Rankem)	1 Nos	260	00			
		⑫ 3,5 Dinitro Salicylic Acid 25g	1 Nos	400	00			
		⑬ micro Pipette (10UL to 1000UL)	1 Nos	900	00			
		⑭ weight Balance - Digital (0-01-500g)	1 Nos	2500	00			
		⑮ Cover Slips - Round / Rectangular	4 Nos x 45	180	00			
		⑯ Haemocytometer complete set	2 Nos x 840	1680	00			
		⑰ WBC Pipette	10 Nos x 35	350	00			
		⑱ RBC Pipette	10 Nos x 35	350	00			
		⑲ Thin Layer Chromatography Plate Spots	4 Nos x 195	780	00			
		⑳ Student microscope with LED attachment	1 Nos	2800	00			
		⑳ Reagent Bottle - ordinary ^{125ml}	10 Nos x 70	700	00		The	Entered in the Stock Register the bill may be passed for an amount of Rs. 19789.00 [INR: Nineteen Thousand Seven hundred Eighty nine only]
		㉑ Boiling Tube (BSG)	50 Nos x 19	950	00			
		㉒ Test tube (BSG)	100 Nos x 9	900	00			
				16770	00			
				1509	30			
				1509	30			
				0	40			
				19789.00				

[INR: Nineteen thousand Seven hundred Eighty nine only]

PASSED FOR PAYMENT

Principal


 HEAD OF THE DEPARTMENT
BIO - CHEMISTRY,
 H.K.R.H. COLLEGE,
 UTHAMAPALAYAM - 625 533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

105

CONSOLIDATED STOCK REGISTER


DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS	
				Rs.	P.				
		⑤ N-Butyl Alcohol (Rankem)	1 Nos	415	.00	United Scientific Company (Madurai)			
		⑥ Seliwanoff's Reagent (Oxford)	2 Nos X 152	304	.00				
		⑦ Bial's Reagent 125ml (Oxford)	2 Nos X 220	440	.00				
		⑧ Biuret's Reagent 125ml	2 Nos X 150	300	.00				
		⑨ Uric acid Reagent 100ml (Oxford)	4 Nos X 170	680	.00				
		⑩ Iodine N/10 solution 100ml	1 Nos	200	.00				
		⑪ EDTA Dibodium salt 100g (Rankem)	1 Nos	260	.00				
		⑫ 3,5-Dinitro Salicylic Acid 25g	1 Nos	400	.00				
		⑬ Micro Pipette (10ul to 1000ul)	1 Nos	900	.00				
		⑭ Weight Balance - Digital (0.01g)	1 Nos	2500	.00				
		⑮ Cover Slips - Round / Rectangular	4 Nos X 45	180	.00				
		⑯ Haemocytometer complete set	2 Nos X 840	1680	.00				
		⑰ WBC Pipette	10 Nos X 35	350	.00				
		⑱ RBC Pipette	10 Nos X 35	350	.00				
		⑲ Thin Layer Chromatography Plate Spare	4 Nos X 195	780	.00				
		⑳ Student microscope with LED attachment	1 Nos	2800	.00				
		⑳ Reagent Bottle - ordinary ^{125ml}	10 Nos X 70	700	.00		The	Entered in the Stock Register the bill may be passed for an amount of Rs. 19789.00 [INR: Nineteen thousand seven hundred eighty nine only]	
		㉑ Boiling Tube (BSG)	50 Nos X 19	950	.00				
		㉒ Test tube (BSG)	100 Nos X 9	900	.00				
				16770	.00				
				1509	.30				
				1509	.30				
				0	.40				
		Total		19789	.00				

[INR: Nineteen thousand seven hundred eighty nine only]

PASSED FOR PAYMENT

Principal


 HEAD OF THE DEPARTMENT
BIO - CHEMISTRY,
 H.K.R.H.COLLEGE,
 UTHAMAPALAYAM - 625 533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: _____

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER
				Rs.	P.		
07.08.2024	033	① Microprocessor Photocolormeter (King Lab-KLPCM 405)	2 Nos X 5795	11590		The United Scientific Company., (Madurai)	
		SGST 9%		11590			
		SGST 9%		1043.10			
		Rounded off (-)		1043.10			
		Total		0.20			
		[INR: Thirteen thousand Six hundred seventy Six only]		13676.00			

PASSED FOR PAYMENT

Principal
[Signature]

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
21.02.2024	GST-N7161/ 23-24	Gram's iodine Soln.	5 x 125 ml	555	00	National Scientific Company, Madurai	Entered in the Stock Registered. The bill may be passed for an amount of Rs. 12,696.00/-	
		Nutrient Agar	3 x 100 gm	1827	00			
		Nutrient Broth	3 x 100 gm	1440	00			
		Simmons citrate Agar	1 x 100 gm	706	00			
		Triple Sugar Iron Agar	1 x 100 gm	664	00			
		Antibiotic DDT kit	1	2310	00			
		pipette (Grad)	10 x 10 ml	480	00			
		Oxidase Disc	3	630	00			
		Yeast Extract Mannitol Agar	1 x 100 gm	601	00			
		Filter paper	1 pack	1258	00			
		Sodium potassium tartrate	1 x 250 gm	466	00			
		Total		10,937	00			
		C GST		879	48			
		SGST		879	48			
		Round off		0	04			
		Grand total		12,696	00			

[Signature]
21/02/2024
H. O. D.,
Department of Micro Biology,
H.K.R.H. College, UTHAMAPALAYAM

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[Signature]
Principal

27.02.2024	075	Jensen Medium	1 x 100 gm	765	00	The United Scientific Co., Madurai	Entered in the Stock Registered. The bill may be passed for an amount of Rs. 4893/-
		Agrose gel electrophoresis kit	1 x 5 Exps	1817	00		
		Nigrosin Stain - Negative Stain	1 x 125 ml	80	00		
		Congo red Indicator	2 x 125 ml	180	00		
		Hydrogen peroxide	1 x 500 ml	120	00		
		EDTA	1 x 100 gm	245	00		
		Sargassum stem	1	280	00		
		Salaginella stem	1	280	00		
		Pinus needle	1	290	00		
		Spatula	10	100	00		
		Total		4147	00		
		C GST 9%		373	23		
		SGST 9%		373	23		
		Round off (-)		0	46		
		Grand total		4893	00		

[Signature]
27/02/2024
H. O. D.,
Department of Micro Biology,
H.K.R.H. College, UTHAMAPALAYAM

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[Signature]
Principal

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

62

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY/No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
26-02-2024	VS/M3393/ 23-24	Crystal Violet stain soln	2 x 125ml	174	00	Vijaya Scientific Company, Madurai	Entered in the stock Registered. The bill may be passed for an amount of Rs. 5834/-	
		Sodium Hydroxide pellets LR	1 x 500gm	223	00			
		Acetone	1 x 500ml	205	00			
		Absorbent Cotton Roll	10 roll	1500	00			
		Acetic Acid glacial	1 x 500ml	194	00			
		Aluminium foil	2	90	00			
		Test tube 15 x 150mm	50	300	00			
		Forceps SS 12"	4	296	00			
		Sim medium	1 x 500gm	833	00			
		Buffered Glucose broth	1 x 100gm	595	00			
		Widal kit 2" x 2" x 25ml	1	520	20			
		Durham Tube 6-7mm (100nos)	1	141	00			
		Total		5071	00			
		Output COST 9%		232	29			
		Output SGST 9%		232	29			
		Output CST 6%		149	40			
		Output SGST 6%		149	40			

12/03/2024
H. O. D.,
Department of Micro Biology,
H.K.R.H. College, UTHAMAPALAYAM

Round off
Grand total

() 0 38
5834 00

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Principal
[Signature]

5-03-2024	VS/M3469/ 23-24	Tetracycline 5x50 Ds	1	349	00	Vijaya Scientific Company, Madurai	Entered in the stock Registered. The bill may be passed for an amount of Rs. 2106/-
		Penicillin-G 5x50 Ds	1	349	00		
		Amikacin 5x50 Ds	1	349	00		
		Urea Agar Base	1 x 100 gm	791	00		
		Total		1838	00		
		Output COST 6%		62	82		
		Output SGST 6%		62	82		
		Output CST 9%		71	19		
		Output SGST 9%		71	19		
		Round off		() 0 02			
		Grand total		<u>2106</u>	<u>00</u>		

12/03/2024
H. O. D.,
Department of Micro Biology,
H.K.R.H. College, UTHAMAPALAYAM

PASSED FOR PAYMENT
[Signature]
Principal
[Signature]

Stock verifying
1. *[Signature]*
2. G. *[Signature]*
(MR. G. ARINAVASAN)

