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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
	1. Dr. T. K. THIRUMALAISAMY
Dhysias	Head & Associate Professor of Physics
Physics	2. Dr. M. MOHIADEEN BATCHA
	Assistant Professor of Zoology
	1. Dr. M.KAMAL NASAR
Chemistry	Head & Associate Professor of Chemistry
Chemistry	2. Dr. A. MUJIBER RAHMAN
	Associate Professor of Physics
	1. Dr. K. ARIFA BANU
Zoology	Head i/c & Assistant Professor of Zoology
2001069	2. Dr. A. MAAJITHA BEGAM
	Head & Assistant Professor of Botany
	1. Dr. A. MAAJITHA BEGAM
Botany	Head & Assistant Professor of Botany
botany	2. Dr. K. ARIFA BANU
	Head i/c & Assistant Professor of Zoology
	1. Dr. S. SIRAJUDEEN
Computer Science	Head & Associate Professor of Computer Science
solence	2. Dr. T K . THIRUMALAISAMY
	Head & Associate Professor of Physics
	1. Ms. M. MARIYAM BEEVI
Biochemistry	Head & Assistant Professor of Biochemistry
,	2. Ms. A. NIHATH NAZLEEN
	Assistant Professor of Chemistry
	1. Dr. Rm .LAKSHMANAN
Microbiology	Head & Associate Professor of Microbiology
	2. Mr. G .ARIVALAGAN
	Assistant Professor of Chemistry
	1. Dr. J. THASLEEN FATHIMA
nformation Technology	Head & Associate Professor of Information Technology
	2. MS. M. PAPATHI
	Assistant Professor of Commerce with Computer Application

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

- 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,

1. (Do. T. k. At hever Lotson y)
2. MBAN - as
(Dr. M. Molndeen Butda)

- 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,

2.

03 04 24

- 1. Dr. K. Arifa Banu, Head i/c & Assistant Professor of Zoology
- 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.

the

Yours sincerely,

1.

2.

- 1. Dr. A. Maajitha Begam Head & Assistant Professor of Botany
- 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,

1. # 5. # 2010 0 P24 2. 1 2010 0 P24

- 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,

1. S. 87.

- 1. Ms. M. Mariyam Beevi, Head & Assistant Professor of Biochemistry
- 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.

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Yours sincerely,

1. M. M. i

- 1. Dr. Rm Lakshmanan Head & Assistant Professor of Microbiology
- 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.

the

Yours sincerely,

1. of 03/04/2024 2. G. Perro3/04/2029

- 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,

the

1. J. This Coe., 2. M. JR.

- 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. 8 - Soffins

2. Q.M. 3/4/2024

- 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,

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CONSOLIDATED STOCK REGISTER

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CONSOLIDATED STOCK REGISTER

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		SGST		220	14.0	the pracision (company Cabe)		BIO - CHEMISTRY,
		Rounded off		C	.38	P		H.K.R.H.COLLEGE, UTHAMAPALAYAM - 625 533
		Total		2,89	-00		TANKE THE	
					PAS	SSED FOR PA	WILLIAM	
		INR: Two thousand Eig			Yes.	Principal	,	
		programy Mineth our out	EB.		Min	huiterha	'Yann.	
25-Jan-	-24 VS/M3029/	/23-24						
		Messer Jers Scarling (Fisher Scientific)		234	-00			
	(2) Petercleum ether 500ml (Ranks	2011 (mg	243	3.00			and the second of the second o
		3) Acatona 500 ml (Fisher scientif						
	C		205.00	821	0-00			
	(u	Magnesium subhote 5003			7.00			
		(Fisher Scientific)	1.003					
	Ê	Benedict's Reagent	3 2NOSX			7 ,3		
givenus contra secundos.	. 3	(Quantitative) 500ml (Fisher)		J.a	6.00	alustai.		A service interest contraction of the later street against a product of the contract of the co
	<u></u>				1.00	scient		
		Potassium Thiotyparate 5008				°7 5		
Chicago on the Charles of S		30dium coxborate 5009m (Fisher			00.P	3	2	
	- Company	Diethyl Ether 500ml (Fisher			3.00	00		
	(4)	Ammonium Feorous Sulphoto	9 INOS	L	1.00	Vileya &		
emiliani per espera	~	500gm(fisher)	7. 0		-	3 3		
		Methylone Blue Aqueous	4 2NOSX	23	00.00			MONEY CONTRACTOR OF THE CONTRA
- in the same of		Stain Salution 125 ml (Fisher)			-			
		Benzoic Acid 500gm (Fisher)		40	3.00			
	(15)	Vitric Acid 500ml (Fisher	2 NOS X 239-00		8.00			
internation in a resident description	(13)	Hadrachlaric Acid 50001/Fish	4 NOSX		8.00			
and the second	€1-		167-00	an la como de esta	-		engen i garagin en esperaturationism en entre en entre en	
-		henol Reagent (Folin &	9 2 NOSX	73	0.00		Special and the second	
	c	iocalter's) 100ml (Flaher	365.00					

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UTHAMAPALAYAM CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CL FIED STO REGISTE
en e	(15)	Fehlings Solution A 500ml (Fish	ux) INOS	207.00		
		Potrassium Hydroxida Pellate	2011 Pe	293.00		
		Song m (Rankam)	_	1.01.0 00		
	W)	Sulphuric Acid 500rd (Fish	194.00	1,940 -00		
	B	Graduated Piretto lomb (Borosilicate Glass St	9 5NOSX	230.00		
	(19)	Graduated Piretta 5ml	g 5NOSX	220.00		
		CBorosilicate Glass	٠.			
	50	Rubor Piretie Bulb medium	5 NOSX	50-00		
	2	Cobrode Stark Stordon (1.0	d INOS	88-00		
	- and	Estichanne Black-T 25gm(Fis		250.00		
	5	3) Archic Acid Glacial Booms (Fish	-			
	6	1	194.00	776-00		
	4	Minhydain 98% log (Auro	SONI	697-00		
		4				
	(5)	3 Tannic Acid 10061 (Lobo	SON1	346.00	Vijerza scientific Composy (modurai)	
		Output COIST-9	10	843.84	estes omb	
		OULPUL SGIST-9	% 0	843.84	ري هي	
		OUEPUL COIST-6	%	92.64	3	
		output Sast-6	%	92-64	of Sa	
e skeriter		Rounded off	2.5	0-01	lija Dan	
		Total		12,793.00		
		CINR: Twelve Thousand			ed posterior and a supplier and a su	
		Seven hundred Ninsty		PASSED	FOR PAYMEN	Č .
		three only]		P	incipal	^r io
and the second					outrement 4 out of the	
02-Feb-24	063				All control to All co	
		bovine Albumin	1 Nos	700		
	^	Edvac Reagent (Indole)	5	728 .00		
	37	richlosio Acetic Acid	2NOSX180	360.00		
	(4) s	ilica gel (Rarkon)	INDS	195.00		
		g == (1,000 m)	11103	398-00	(-012 - 1)	
			S. Carlon and C.		Continued)	and the department of

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CONSOLIDATED STOCK REGISTER

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DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
	6	N-Butyl Alcohal (Rankem)	INOS	415 -00			
	0	Soliwannoffs Regent (exford)	2NOSX152	304.00			
		Bial's Reagent 125ml (6xFood)		440.00			
	(8)	Biwet's Reagent 125ml	2Nosx150	300.00	LIS BYAL		
	9	whic acid Reagent bom (extrova)	4NOSX170	680.00			
	(1)	Imoul naitulal olly anibot	2011	200.00			
	0	EDTA Dibodium solt 100g (Roncom)	INOS	260.00			
		3,5 Dinitae Salicyclic Acid 258		400.00			
	(3)	micro Pirette (Jourto 10004)		900-00			
	(H)	weight Balonco-Digital (0.01-1899)	INOS	2500.00	1		The control of the co
		COVER SLIPS-ROUND Restangular		180 -00	7		
		Haemocytomater complete set	2NO8x840	1680-00	म्य क		
		MBC Pirette	lo Nosx 35	350 - 00	joi		
	f. r	RBC Piretto	10 NOSX35	350 -00	ھي ھ		
	00	Thin Layer Chromotogosophy?	4nos×195	780-00	united Scientific	alogo de la companya	
	6	Plate Spare			Pag Pag	-	
	20	Student microscope with	M a second	2800.00	nit.		
		Les estactment,			3 3		
	6	Reagent Bottle-ordinary	10NoSx70	700.00	The same		Entered in the Stock
	62	Boiling Tube (BSG)	50 NOS x 19	950.00			Register the bill may
	2.3	Test tube (BSG)	loonosx 9	900.00	😭		be Passed for on
				16770 .00	i		amount at RS. 19789.00
		SCIST 9%		1509.30			EINR: Nineteen Thousand
		SG131 11		1509 - 30			Seven hundred Eighty
				0.40			nine only
		Rounded To (4)	The state of the s				The oragi
		Total		19789.00			
		INR: Nineteen Thousand					M.M. J
		Seven hundred Eighty				No.	HEAD OF THE DEPARTMENT
		nine only]		PASSED	FOR PAYMEN	ur -	BIO - CHEMISTRY, H.K.R.H.COLLEGE, UTHAMAPALAYAM - 625 533
	Torre their make			William I	rincipal	April 1	

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CONSOLIDATED STOCK REGISTER

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	Р.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
arthur golden van de Stade (1994) George (1994) (1994) (1994) (1994) George (1994) (1994) (1994) (1994) (1994) (1994)	61	V-Butyl Alcahal (Rankom)	INOS	415	-00			
		seliwannoffs Regent (exford)		304	.00			
		Bial's Reagent 125ml (0xFood)		440	-00			
		Biwet's Rogent 125ml		3 00	.00	DEPAR-		
		wic acid Reagent 100my (export)		680	-00			
		Los natulas olly anibot		200	.00			•
	arm.	EDTA Dibodium Solt loog (Ronnom)		260	-00			
		5.5 Divitas Salicyclic Acid 258		40	00.0			The second secon
		micro Pirette (Jour To locour)			00 -			
		weight Balance Digital 6.01-1800		2500	1	ر اه		
		COVER SLIPS-ROUND Rectangular			-00	3 :-	3	
	1 0	tel stellamos resonotysomenel		1680	00-0	4	3	
		WBC Pirette	IONOSX 35		00 -	50 7		
	(B)	RBC Piretto	10 NOSX35	350	00 - 2	united Scientific	9	
	(19)	- Wyder Copenator Champed Golderby C	4NOS x 195	780	00-0	~ 3	0	
		Plate Spare	J			Pa Se		
	20	Student microscope with "	80N1	2800	00.0	77		
		translate CAL			The state of the s	3 3		
		4			6	Harley Commencer Service		
	60	125ml	toNoSx70	7~	00 .	P		Entered in the Stock
	(30)	Reagant Bottle-ordinary	50 NOS x 19		00.6	F		Register the bill may
	- 35	Boiling Tube (BSG) Test tube (BSG)	leonosx 9		.00			to Passed for on
	43	(Bat rule Charle)	radway x ·	16770		i		amount at RS.19789.00
		64.2-04						CINR: Nineteen Thousan
		SC75T 940			.30			
		SUST9%			-30			Seven hundred Eighty
		Rounded To (+)		•	.40			nine only
	7 +		0.00		-			
		Total		19789	-00			
	_							,
	د/	NR: Nineteen thousand	The state of the s				gention of the Co	M.M.
		Seven hundred Eighty	in the second se					HEAD OF THE DEPARTMENT
		nine only				54440	PNT	BIO - CHEMISTRY, H.K.R.H.COLLEGE,
		41		PAS	SSED	FOR PAYM	Cally 9	UTHAMAPALAYAM - 625 533
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	7 (2)			Horn	_ [Principal	Will State of the	
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DATE	INVOICE No.	DESCRIPTION	O			
	ing a second and a second a second and a second a second and a second	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF PAGE IN CLAS SUPPLIER FIED STOCK REGISTER	
07.08.2024	033			A Section of the Control of the Cont		
		Microprocessor Photocolori motor (King Lab-KIPCM 405)	2 NOSX 5795	11590	3 7	
		SGIST 9% SGIST 9% Roundad off (-)		11590 1043-10 1043-10 0:20	The united Scientific Company,, (Madural)	
		Total		13676-00	be the	
An example of the second		INR: Thirteen thousand years and Jeneral XIS			£ 3	
				PASSE	D FOR PAYMENT	
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CONSOLIDATED STOCK REGISTER

DEP	ARTME	NT:	4					
DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST	Ρ.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
	G15T-N71611,		Marketon Comments and State State of the Comments of the Comme		*			
21.02.2024	23-24	Gram's lodine Soln.	5 x 185 ml					
		Nutrient Agar	3 x 100 gm	1827	00			
		Nutrient Broth	3 x loogm					
		Simmors citrate Agas	1 x 100gm					
	e e grantament com	Iniple Sugar Iron Agar	1x wogm	664	00			
no-ships again		authteriony DDT kit)	2310				
		pipette (amad)	lox iom)	480	00	Lanoitacy		Entered in the Stock
			3					Registered. The bill
		Yeart Bot sact Munnitol Agr	X 1 X Longum	601	00	Compiny	EX.	may be pulsed for an
Though a grant of the state of		Filter paper	1 pack	1258	00	Madurai		amount of
		Sodium potousium tartrate	1 250gm	4 66	00	(100)		Rs. 12,696.00/.
POTATION CONTRACTOR		Total	J	10, 937	00			
	and the second	CUST		8 79	奶			
		SGST		879	1 -1			2
		Round off			04			9 2 2/02/2029
		Grand total		18,696	1 1			H. U.D., Department of Micro Biology, H.K. Chi, College, UTHAMPALAY***
	A CONTRACTOR OF THE CONTRACTOR							

PASSED FOR PAYMENT

Principal

9	LA-F	2024	
x	F-OK	· MOK-	

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Jensen Medium 1×100gm 765 00 Agrose gel elactrophoresis kit 1 x 5Exps 1817 00 Nigoosin Stain-Negative Stang 1×125ml 80 00 Congo red indicator 180 2×125m1 Hydrogen peroxide (x soom) 120 00 1 x 100gm EBTA 245 00 The United Sargassum stem 00 Scientific 180 Salaginella stem 00 Co, Maduai 280 Pinus needle 290 00 Spatula 10 100 00 Total 00 PH1H CCIST 91% 373 23 SG1 ST 91/ 373 23 Round off (-) 046

Grand total

Entered in the Stock Registered. The bill may be pussed for an amount of 18.4898/-

H. D. D.
Department of Micro Biology.
H.K.R.H. College, UTHAMAPALAYAN

PASSED FOR PAYMENT

4893 00

Principal

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

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DEPA	ARTMEN	T :						
DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	Р.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
26.02.202	VS/M3393/ 23-24	Coystal Viblet Stainsoln Soctium Hychoside pellets IA Acetone Absorbent Cotten Roll Acetor's Acid glacial Aluminium Joil Test tube 15x150mm Forceps 3812" Sim medium Buffered Glucose broth Widal kit 2°2°25ml Durham Tube 6-7mm (100mm) Total Cutput Cost 9x Output 56187 9x Output Cost 6.	1 x 500 gm 1 x 500 ml 1 x 500 ml 2 50 4 1 x 500 qm 1 x 100 qm 1	174 223 405 1500 194 90 300 296 833 596	00 00 00 00 00 00 00 00 00 00 00 00 00			Entered in the stock Registered. The bill may be peused for on comount cet Rs. 5834)— H.D.D. Department of Micro Biology. H.K.R.H. College, UTHAMAPALAYAM
		Round Off Grand total		<u>(c) 0</u> 5 8 3 4	00	SED FOR PAYM	ENT	
5.03.2024	vs/M3469/ 23-24	Tetracycline 5x50 Ds Penicillin-G1 5x50 Ds Ami Keach 5x50 Ds Urea Agar Bane Total Output Coisi by Output soisi by	1x 100 gm	1838 1838	00 00 00 82 82			Entened in the stock Registered. The bill may be pured for on currount of Proposition Proposition Proposition Proposition
	Stock ve	Output Cass 9%. Output 3 ses 9%. Dound aff Crand total Arthur			02	SSED FOR PAY		H. O. D. Department of Micro Biology. H.K.R.H. College, UTHAMAPAL

UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER LAB STOCK Ph Department of Commerce with computer Application **DEPARTMENT:** PAGE IN CLASSI-COST REMARKS NAME OF FIED STOCK QTY / No. DESCRIPTION OF THE ITEM REGISTER SUPPLIER INVOICE No. DATE P. Rs. SF-BATTERIES (New)
(Replaced by old butteries) HEAD OF THE DEPARTMENT PG Department of Commerce (CA) Hajee Karutha Rowther Howdia College (Autonomous) Uthamanalayam Theni - Dt 3/4/2024 e. Maron mari)