



NAAC (4th Cycle): A++ Grade, 3.70 Score

www.stthomas.ac.in iqac@stthomas.ac.in

ACADEMIC BLOCK

Com	No.	Aaster Sto	ST.	Thomas C ster of Comput	College, er and Ot	Thrissur her Electronic	e Equipme	ents	chemoly Dy2	1-4	
Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	of the
	Stock available as on		9	Marian Curls		34	7	rq.	200bory Dept	has have	
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513	Compute occa Coll stord		2	n Geen		08	2	nd	English Library	APT	
	Qual care, 368 DDR3, 500 GB HDD, DVD RW, 18.5		~	10.07						1	May
	Compute System, Oksloch (HCL		- 1	oldstock'		09	1	nel	English Lubrary	4	St. Thomas St. Auto
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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	Stock available as on)		*Hola b		II I				1	Page 1
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0,0	Compels Syplem Octor	1-24-7	2	old Stock	Euro Sturies	59	2	rul	physical Edu Dogs	40	19 Print
3	Compute System	11/1/12	13	p	OTE	3/ 25-	/3	rel	Chemistry Dept	DA	Br. Jang







NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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2	PATICAL SYSTEM Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients	of the
	Stock available as on	65- 0-40 	ascu	equipments		59		70	Solution Lineary	with seal	with sea
	Computer System Ocen+ well		15	Old Stock Ocen- De	W-3	74	15	vil	amere Dept-		
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	Computs System Nurewry	8 page 16	5a	obstock		84	5	NIL	3 taketis Dept	CN 80	
	Compts Eybtem Ocer		a	Old Stock		86	<u>a</u>	NI	Falur Dept	CX AOC	
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1	Computs System HCL.		2	Oldstoh		90	2	Nd	Statishi Dept	Crabol	
	Compaulo Byotems (HP)	71931	3	oldstock		93	3/	NU	mosts Dept -	A	- 1
1	DOSIL TOP HE	"RARA"	9	SNI-CHITTE		441	20/3	HILL		Nist.	
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	DVD / 185 LCD monitary,			THOMAS THE	4				11	0,1	
T.	Compute Systen (HP)	1/2 3 p (p)	3	o L Stock		106	3	Hel	Flonomy Dopl-	Jul .	
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Date	POTGR SYSTEMO Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	of the recipients	
1/2/2	Stock available as on	22,564		Bot Grad to		108		Trap :	Sim Danie	N.	
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oliolly	PLOCER	4590476	2.	coddl. Gonal to		111	((2.)	MI	Campato Boon Dags	,	12-17
	S# UNVJSS 1092E3279187		3	Curery Collys		93		307	College After -	Ma	
	S#UNVJ 55 LO9 26 3279186		9	adle 15		50	2		Statute Deal	10/2/06	
July	PC Dell vestoro 3900 (s/4/14/00)	33714.28	18	old Block		112	81	rel	Computs Sew -	134	-
-	5#952Nb22 (Josi monkety 1884/4-15)		9	9 Jan			9		John Out	PANIE	
1/12/14	DE OXER Vends	a agro20.	3	50-PD 14-15		113	_01	311	makin Dept.	Alma	
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(les manheting 2275/14-15)	ALVESSA S	por sel	Ross of Combi	CONTROL OF	hel ejeste	en Edigo:	40,		Or.	Auton
-	100 110 day 1/4 (3)	Barrier I	77	S BOUR TO	COHER	S LITTLE S	il.	11.45-		F-111	St. (Autorit







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	Stock available as on		1	SU (8. 18		130	Lili	bit (Chaptes Day	with seal	
1/19.	A. Dell Vestono -155# / 16 16 22			Segment .		130			10	N. C	7
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	18:5" Led DVDRW/K/m/ Peaky	3096190		BVOC 2014-15		132	1	NO	motional Lab Technily	E.	
	5# 21 21632.								200 my Depl	a	
	less markely work/1415)			Carlotte Control	V- (19)		Majoricki Majoricki		11 1		
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Idlo	Pe Dell Vontro-13 13 wi-Fi hyb	d545571	1	Broc. #0 14-15		135	1	rel.	Medical lab techn	7 27	
	sough / 14.5" Led DVDR vlulm								Zoology Popla	0	
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9/9/2	Stock available as on	podla		lance www.		142		ing :	1995年1996		
13/15	P. Ocer Venton 13	23749.	4	Outoney-		143	4	Nd '	Computy San De A		
	horala sipeo (H. MOTVMOSES)		1	2014-15			4	d	3	V	
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7/18	Reboot Technologies	THE STATE OF		Pssiku		131	1	Nel	200 ogy Dapt	0	
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	2685009B (4.5" LED	1377		LA SERVICE	PALENT		Marie Villa		11 ,	1	







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Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	
	Stock available as on									1	9,400
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	Stock available as on					187					
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9	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	of the
	Stock available as on	Danner		JE 3013-18		304		wei	明节明	*	A S
	Computs System Ocen 6542	0771186	1	CPE 2017-14		193	1	ml	Botony Dept	We y	2 191
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1	Compact of the contract of the	2774.86	1	CRE 2017-18		196	1	NU	Political Sin	1	
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/	Compute Over 6542		ı	CA= 2017-18	W.	198	1	Nel	Mistory Dept.	(A)	or Iduati
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	Stock available as on					199					
uliz	Computs Oce 7 6563	2774.86	1	CRE -2017-18		മ്മാ		wil	Conoms .	July .	
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ult.	Compuls Over 654 3							NA.	Blest Orbit	NA.	
(Gramby TT OVSplens IN 135 1/2017-18		1	CPE 2017-18		203	1	rel	Zoology Dept	IVAN SA	
alin-	Comple DEER 6573	2771150		CHE SOIT 18					111	1,00	
Mai	County IT & Or system in 1355 Other W			O'E Bet A		193	1	pel	maths - 1	- PP	During
alla	Comput acer 6542	विस्माधिक	1	19-2017-18		204	(1	NU	Balling Dept	716	lang hin
	3. Hom /40.0/100/00/18.5 months	2)	100		15,6	987	20100	Bank	Startishis	0)21	8º 100
C. live	Compile Gary 6542	23711.86	1	CAE 2017-18		205	1	NC/	Bell Depl.	CA	V







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	UNDC 451 0131385097			Thomas C				neta.	55		
Amon	NIER SYSTEM	laster Sto	ock Regi	ster of Comput	er and O	ther Electronic	c Equipme	ents	55		
Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qly Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	of the recipients	Signature of the principal with seal
	Stock available as on	600									
yalulit.	acon Computer 10660a	22851-	y	501-00-2017-1		204	1	mil	Statistis Dept	0/40	
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31 /2/19	PC OCER (COOLIS) 4/1/8:5"/ DVDRW 7005/3 YO	28220-33	1	Sol- DD-201-18	1335	207	J	NI	0 Ffue		
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DAN	monder (8.5" Dell LED 1914, UPS 600 VA, Speaker		GA.	- stepped						C/I	
	HP Deskyelt GIO 1050	192mt 21	bek Reg	e of Contra	可书明(her Electron	o panibin	inis	1000		No. of Street,
0	Conceptor was 12 00181 2+18/7/6)	and the	23	TROUBS (ojješi	Thrissun					





NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	ster of Computer Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	of the principal
	Stock available as on	2822040	9	(octing operal)		213	3	nd	Computer Security of	378	
17/19	Compres offseem carees	166500		map - many tolure		214	1	1	Store.	Yello	
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	memory Chata 4 GB ODR4	5000	1	Astronomic States		100	TV VI	12 1			M. What
	MOD Western Oxylod 178 SATA	1200	1	Francis (P.		100	100	100		1	In attus
	Cabinet Codenmarken Elde 311	3500	1	201 + 10-3043		disc.	1000	\$4(1844. TH	0/0	St Thomas
THE	mombar Dell 18.5" 1916 H	900				A Paly	Planting.			100	Thi
	keyboord +mouse Logilecto USB Mk200	2800	1		V .	01/		3	*1	, what	
alule	PC Ocen 6790KU3-8)4/1/DRW 18	31000	2	SPI- PD - 2018-14	-	216		3	3toore,	Chiam	
TO S	with mention with nonten 195"4		roce w	Collmano	ust min	ther Blech	eur gdaila	Rants" 2	122	To Pa	
	S# UXBUTSTOWN 3880794 UXBC 751 01 31385 087		7	1 1 200000	E Pijali	E. TWEEK	RL -				





NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Particulars o. & Date of contingent voucher, invoice etc.) Stock available as on GOCC R O Could 1 Dos 1,9 cm/s JSH UNVPN S15-331 1,3397777 ISH UNVPN S15-331 1,338 74,4 ISH UNVPN S15-331 1,338 74,4 ISH UNVPN S15-331 1,338 76,5 Data 34 MMT 1 KSS 0138 466-26 dyau	Rate		Thomas C ster of Comput				Balance	Issued to whom	September 1	of the
Particulars o. & Date of contingent voucher, invoice etc.) Stock available as on GOCC R. O. CONS. 16 11 Dos. 149 Conts. J. St. UNVPN S15-231 43397777 JSt. UNVPN S15-231 4339755		Purch- ased	SI.No.of each equipments			Issued		whom	of the recipients with seal	of the principal
GOCCR O COUNTY 1000 149 conts 15# UNVPN 515-231 4339777 15# UNVPN 515-231 4335 744 15# UNVPN 515-231 4339875	2330508	3	THE PARTY OF	21, 04 <u>11.</u>	2/9	3	03	Compits Scu Dif	-97	
15# UNVPNS15-231 433977-7 15# UNVPNS15-231 4335 74.4 15# UNVPN S1 52314339875	233955-68	.3	THE PARTY OF	an ankin	2/9	3	03	Compits School	-94	
15# UXVPN SI 5231 4335 74.5 15# UXVPN SI 5231 4339875			3018-17						14. A. M.	
18# UNIVEN SI 5231 4339875				1-9-46				17-02-1-1		1. 70
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the street of th	egiziet 20	ick Rogi	ster of Equipu	a ang ()	tier Electron	c Equipm	1012. · ·	3.4		
8 ~ u	s recording 100000 BSB 0605) multo Occa 4192 (CDD) al Care processor/4618 Ann allo/ovopunites/pas aty 3xxx VXBC 15101213988335	s menulary, INVIVO BERO 605) puls GCGR 4192 (CPU) al Care processor/4013 form sto/ovourite/bos uty 3xx	s resolving INVINO BOB 0605) multo Occa 4192 (CDV) al Care processor/40.B for orto/propurite/pas city 3 xxx VXBC.75101213988-335	s meanting 11NVNO B513 0 605) mults ACCR 4192 (CDV) all Care processor/4013 Pern sto/proposition/4013 Pern VXBC.73101213788335	s resulting 100000 B380605) multo Occa 4192 (CDV) al Care processor/4018 form sto/prowrite/pas ety 3xxx VXBC75101213988335	5 menteling 100000 B380605) mults ACCR 4192 (CPU) 3155490 1 Spt pp-2012-19 210 Dovo Walter Das Lity 3 XIII UXBC75101213988335 Oth IT & AN Stallans crylnostery	S menting 100000 B380605) mults acce 4192 (CPU) 3155490 1 Set pp-2018-19 200 1 al Care processor/40B from 210/00000016-1005 cty-3xxx UXBC73101213988335	S meanting 11NVNO B53 0605 mults ACCR 4192 (CPU) 315490 1 Spt. pp-2011-19 210 DVD UMITE 1 DOS why 3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5 menteling 11NV/NO BSB 0 605) mults (ACCR 4192 (CPV) Story 1 Spp po - 2011-19 220 1 03 Statist Dept al Care processor/40B Por 210/0400 wither (Das aty 3712 1 VXBC.7510/12/13988 335	5 menteling 11/1/10 10 B38 0 605) mults ACCR 4192 (CDD) all Care processor/4018 from 210/040/0400 uniter/2015 aty 3 xm UXBC73101213988335









NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

1	Compute System	riaster bit	CRITOS	ister of Compu			1 1			58	
Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	
	Stock available as on	9				580		_3			day
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	mother Board & GB Ram.	Lines I		Borget Poplat	1	1 3 - 3 - 3			Charles Section		84 . b
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Date	Particulars (No. & Date of contingent youcher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients	Signature of the principal
	Stock available as on		ased	equipments		Qa 1				with seal	with seal
laha	Compuls OCER VT 6019	28384	र्थित मञ्	Bvoc 2019-20	B. voc/03/19	-20/ Jas	25		Broc Dala Scu	_	
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(1)	worning 3 Years	10 to 11			67,08,09.	J. Jung 9	7	Page 1			
	UXBC 751760 291793, 2162, 214, 2046	Bar II		STOP ONLY	10,11,12,13		1		Statistical designation of	AL.	
	2112, 2005, 2093, 2057, 2123, 2031, 2118, 1677,	27000	No.	The Jourse	18,19,00,01			1 17			
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	IN/0199/0019-20				¥	1-13/2-04			Sharionis de la company	Called	ler.
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	of the recipients	Signature of the principal with seal
	Stock available as on			equipments		247				with seal	with seal
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

000	MPUTER SYSTEM N	Aaster Sto	ock Reg	Thomas (iter and Ot	her Electroni	c Equipme	ents R	F Page No. (507	
Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Oty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients	Signature of the principal with seal
7/2	Stock available as on				BIFTOU	1: 249					
03	PC HP 501-AF110911-1013/4/1/DOS/ 19-18 + COMB) > PO 63050 85	2550848	3	Spl.P.D. 2020.	Spl-P-D .	252	3	ed.	Comprise. Dept.	20103	PRINCIP
	LED Monitor HP 20 18 R. 1347459	1900	20	40804720 Vh	1 Dt-09 21	5	5	lef)	pakam Syune	202)	20
r/ophr	Total 16 76525-4	11950	. 9	5#3cq 1010VNX	10.00		-		Pollman, Sanna	07	0, 40
	Jess moroketing, P. D. Porthole, 73	R.	- 01	3c910101W9 3c90500C521		1000	1	"	palettin Spin	149	10.50
	Involce No: 828-0673	9400	10	3			- 1	no	Balbuso Sano	17 50	16 M
	Doted 4-march-2021	L. Sala	7.0	Lety Control	100		1739.			1	
	Grind Court. Hoper Physics	1500 · m	01	3016 AT		04	-04	- md	policies Dynaki		
09 21	Pe HP SOI-AF 110911-1013/4/1/ DOS/14-18 (1M) R. 18771-19.	11567-80	24	Sp). P.D.2020 5# 400 0472dv		253	1-00	he.	Data-Sc. Dept	台灣	HANCII
	LEO monitor HP 20"18 Q 10241 201			S# 309 05000cid	2020-2021	102					
	Tess marketing, to postfole, TER				Dt. 09 03						
制体	Invoice No: 828 0675.			OF DIT IS		100		. Nel			13.5
	Dated 4-march-2021.			1200			14.19				
99 03	COMPUTER LENGTO 5105780110094 HDB 90LX00911N (INN) 58.272222	27222:23	1	55/1.P.9.2020- 13-9TH/4GB/ITB		254	1	Balonod	Stati. Dept.	10/03/2	PRINCI
	MONITOR LENOY018-5(MA)R. AND	4	0	war ranty: 3 year	5. 2020-2024	03			138	Panix, 18	Se istan
81	Pated & Morrich 2001 . L. D. STORE 2	3	ock Reg	SI-Nols9012009 1iny100WSqd	Dt. 09 21	har Electron	te Equipa	MIR.	T-Thelastrat		2.90
	Invoice No: 1N/0258/2020-21			SI sygobmaya	Congu	Thresa			13/ 18/	SALE A	-





NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

CON	APUTER SYSTEM I	Master St	tock Regi	Thomas dister of Compu	iter and O	ther Electron	r ic Equipm	nents	273		
Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purch- ased	Manufactural SI.No.of each equipments	Stock No.	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	of the principal
	Stock available as on									with seal	with seal
制	COMPUTER ALER VERITON 342			BYOC	255	255	1		BYOL Zorlogy DEPT		
1	13/8/20/8/178/18·5/WID KERMU	29600	1	UKBC7561 (3 4180846035 3 YEBR W.	840c/FS/2 2019-2020	6					0
1.15	CHENITS IT 4 AN SYSTEMS		A reliable		12212			1-3-6			
	IN/0421/2019-2020 19.03.20		54		de totale		10 St.	7774			
8 03	PC HP 501 - AF 110911 UP LED MONITOR	21016.99	- 01	CPE 4 CFO	CPE 2020	256	01		Campus peemin	9.	
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Dally.			404	Moderat			The second		Party 10	5 preprint	and your and
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

www.stthomas.ac.in iqac@stthomas.ac.in

JUBILEE BLOCK

COMPU	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural St. No. of each equipments	Stock Na	Total	Nos. Issued	Balance	issued to whom	Signature of the recipients with seal	of the Principal
	Stock available as on	1									
29/1/04	Thansyetica your Computation										
	Luning Centure ST. Thomas		11			11	11	0	ELE BEOD		
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22/6/09	DISTROOF WOOTED, TSR										
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100	Computed	1	6			88	6	0	Moda Dape		







NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural St. No. of each equipments	Stock Na	Total	Nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	of the Principa
	Stock available as on	3720							ABIN DEAR		
	Computed	11/23	3			90	3	0	OFFICE		
-88	Legendary Distributors	Var									
	SMPS FINGERS	940					1		BCA LAB		







NAAC (4th Cycle): A++ Grade, 3.70 Score

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MEDIA BLOCK

Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural SI. No. of each equipments	Stock Na	SI. No. in the Master Stock Register Balance	Nos. Received	Total	Signature of the recipients with seal	Signature of the Principal with seal
	Stock available as on									
100/10	Compage Presano 3270	18,890	1							
	model: CQ3270IX									-
	The CaD-293/3GBDDR3/									-
	50005 DVD RW/ key boord&									
	optical move									
	S/4 (0327									
	S/W# IN 49500D25									
	INVOICE-0114/10-11									1
41/11	ASW CPU ASPIC 5541K/	22,100	1							
	Core 13/24B / 500 GB / DVD RW									
	ATX Cobinet multimedia									
	keyband optical scroul move									
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	ALON 13/248/50048/18520	27.858	1							
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	INH METVM95									







NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural SI. No. of each equipments	Stock No.	SI. No. in the Master Stock Register Balance	Nos. Received	Total	Signature of the recipients with seal	Signature of the Principal with seal
	Stock available as on			ециринента		riegisier balance			W. 1940	will see
109/12	Acer 13/268/50048/ heybould	22,858	1							
	Mouse (No monter)									
9/4/14	Asus Core 17/856/ 17B/185/	10,26,750	15							
	Dro RW/ keybood & mouse /	A 2								
	29 h Graphics Cald									
	MH 2275/14-15									
1/11/15	ALER 3997K									-
	DC / 496/ 500g 6/ NO DVD/3yr	1,11,000	5				`			
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural SI. No. of each equipments	Stock No.	SI. No. in the Master Stock Register Balance	Nos. Received	Total	Signature of the recipients with seal	Signatu of th Princi with
	Stock available as on									
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	Invoice number JA: 1180/16-17									
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										1
										1







NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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Date	Particulars (No. & Date of contingent voucher, invoice etc.)	Rate	Qty Purchased	Manufactural SI. No. of each equipments	Stock Na.	SI. No. in the Master Stock Register Balance	Nos. Received	Total	Signature of the recipients with seal	Signature of the Principal with seal
	Stock available as on								Will Sold	WIII 566
3/2/14	ASUS F45/CA VX/710 (L)/ 13/496/50096/14"/ Dos/conje	30,250)							
-	S# E4NOCX 102484140									
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	INAJES: 1548/15-16									
	Acer65W laptop adapter	800	/							
406/17	Asus 19V 8:42 adapter ,	2,000	1							



Principal

St. Thomas College (Autonomous)

Thrissur - 680 001