

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

An Autonomous Institution Affiliated to Madurai Kamaraj University



Stock Verification Committees & Stock Verification Reports

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)
UTHAMAPALAYAM – 625 533

Dr.H.Mohamed Meeran
Principal

13-03-2023

Sub: Stock verification Committee for the year 2022-2023

The following members of staff are nominated for the Stock verification for the year 2022-2023 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 Assistant Professor of Zoology 2.Dr. A. Maajitha Begam Assistant Professor in Botany
Botany	1. Dr. A. Maajitha Begam Head & Assistant Professor of Botany 2. Dr. K. Arifa Banu, Assistant Professor of Zoology
Computer Science	1. S. Sirajudeen Head & Associate Professor of Computer Science 2.Dr.M. Charles Robert Associate Professor in Physics
Biochemistry	1. M. Mariyam Beevi Head & Assistant Professor of Biochemistry 2. A. Nihath Nazleen Assistant Professor of Chemistry
Microbiology	1. Rm Lakshmanan Head & Assistant Professor of Microbiology 2. G .Arivalagan Assistant Professor of Chemistry

Information Technology	1. Dr. J.Thasleen Fathima Head &Associate Professor of I.T. 2. K M. Shibhathullah ,Assistant Professor of Commerce with Computer Application
Commerce with CA	1. P.Seenivasan Head &Associate Professor of Commerce with Computer Application 2. G.Manonmani Assistant Professor of I.T.
English	1. Dr. J. Ahamed Meeran, Head & Assistant Professor of English 2. 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 03-04-2023.

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.

To
All the above Members
Copy to All HOD's


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

27-03-2023

From

1. Dr. K. Arifa Banu, Head & Assistant Professor of Zoology
2.M. Mohamed Meeran, Associate Professor in Computer Science
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 2022-23- Department of Zoology-Reg.

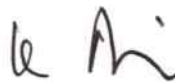
The Stock in the Department of Zoology and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- ✓ Invoice and Bills for the purchases made during the year 2022-23 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. 

27-03-2023

From

1. Dr. J. Ahamed Meeran, Head & Assistant Professor of English
2. 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 2022-23 - Department of English-Reg.

The Stock in the Department of English and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2022-23 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

27-03-2023

1. S. Sirajudeen, Head & Associate Professor of Computer Science
 2. Dr. M. Charles Robert, Associate Professor in 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 2022-23- Department of Computer Science-Reg.

The Stock in the Department of Computer Science and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2022-23 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

27-03-2023

1. P. Seenivasan, Head & Associate Professor of Commerce with Computer Application
2. G.Manonmani Assistant Professor of I.T.
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 2022-23- Department of Commerce with CA-Reg.

The Stock in the Department of Commerce with Computer Application and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- ❖ Invoice and Bills for the purchases made during the year 2022-23 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

27-03-2023

1. Rm Lakshmanan Head & Associate Professor of Microbiology
2. 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 2022-23 - Department of Microbiology-Reg.

The Stock in the Department of Microbiology and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2022-23 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. 
2. 



27-03-2023

From

1. Dr. J.Thasleen Fathima, Head & Associate Professor of Information Technology
 2. K M . Shibhathullah , 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 2022-23 - Department of IT-Reg.

The Stock in the Department of Information Technology and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- Invoice and Bills for the purchases made during the year 2022-23 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. 

27-03-2023

From

1. Dr. A. Maajitha Begam, Head & Assistant Professor of Botany
2. Dr. K. Arifa Banu, Head & 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 2022-23 - Department of Botany-Reg.

The Stock in the Department of Botany and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- ✓ Invoice and Bills for the purchases made during the year 2022-23 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.



27-03-2023

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 2022-23 - Department of Physics-Reg.

The Stock in the Department of Physics and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2022-23 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.

Dr. T.K. Thirumalaisamy

2.

Dr. M. Mohiadeen Batcha

From

27-03-2023

1. M. Mariyam Beevi Head & Assistant Professor of Biochemistry

2A. 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 2022-23- Department of Biochemistry-Reg.

The Stock in the Department of Biochemistry and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

- ❖ Invoice and Bills for the purchases made during the year 2022-23 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. 



27-03-2023

From

1. Dr. M.Kamal Nasar Head & Associate Professor of Chemistry
 2. Dr. A. Mujiber Rahman, 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 Report for 2022-23- Department of Chemistry-Reg.

The Stock in the Department of Chemistry and purchase made during the year 2022-23 were physically verified by the committee on 27-03-2023. The observations of the committee are as follows:

1. Invoice and Bills for the purchases made during the year 2022-23 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. 

2. 

Stocks Verification

Department of Computer Science

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER

DEPARTMENT :

2022-23

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
19-7-2022	19076	Quad Store SUPER STARTER Kit for Uno R3 Compatible With Arduino IDE	4	10,896	- Quad Store B.64 Ramalinga Nagar 2 nd Main Rd Woraiyur, Trichy - PH 9344944239		Entered in Stock register. S. Sirajudeen Dr.S.SIRAJUDEEN, M.Sc, PGDCA, M.S. Ph.D., Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533
10-8-2022	HC-027	10x12x1 Stationary T6 GSM Paper	10,000 (10 packs)	9750	- Hariz Computers, 454, Big Mosque Complex Chinnamanur - 625515		Entered in Stock register S. Sirajudeen 10/8/22 Dr.S.SIRAJUDEEN, M.Sc, PGDCA, M.S. Ph.D., Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533
					PASSED FOR PAYMENT,  Principal		
5-12-2022	19250	Quad Store SUPER STARTER Kit for UNO R3 Compatible With Arduino IDE	4	10,896	- Quad Store B.64 Ramalinga Nagar 2 nd Main Rd, Woraiyur, Trichy - PH 9344944239		Entered in Stock Register S. Sirajudeen 19/12/2022 Dr.S.SIRAJUDEEN, M.Sc, PGDCA, M.S. Ph.D., Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533
					PASSED FOR PAYMENT  Principal		
09-08-2023	HC-060	10x12x1 Stationary T6 GSM Paper Image King Toner Cartridge Epson LX3004 II Cartridge Dell - Power Adaptor Dell - Battery	10,000 10 packs 01 02 01 01	9750 820 620 900 1400 13490	- Hariz Computers, 454, Big Mosque Complex, Chinnamanur - 625515		Entered in Stock register S. Sirajudeen 10/8/2023 Dr.S.SIRAJUDEEN, M.Sc, PGDCA, M.S. Ph.D., Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533
					PASSED FOR PAYMENT  Principal		

90
to 125
to 1m
to 1.5m
15/2 21.

Stocks Verification

Department of Physics

9/1/23 89 Digital Function -

- generator 0.1Hz to 1MHz 3 7800 23,400 - quality scientific comp. Entered into the
(Besto) madurai. Stock Register. The

CUST 9% 2,106 -

SUST 9% 2,106 -

A-53 bill may be passed.

Total 27,612 -

(Rupees Twenty seven Thousand Six hundred & Twelve only)

M.
M. Mohamed Ismail M.Sc.,
Head & Associate Professor,
PG and Research Department of Physics,
Hajee Karutha Rowther Howdia College,
Uthamapalayam-625533.

PASSED FOR PAYMENT

Principal

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 CLASSI- FIED STOCK REGISTER	REMARKS
28/03/2023	118	Electrical & Electronics Components		6,310 -	Quality Scientific Comp.	A-84	
		① Digital PH meter (Bench model) IR 501	1	5,500 -	/	A-145	Entered into the Stock Register. The bill may be passed.
		② Digital TDS meter (Bench model) IR 502	1	7,500 -	/	A-145	
				19,310 -			
		COST (9%)		1,737 90			
		S GST (9%)		1,737 90			
				22,785 80			
		Round off		20			
		Grand Total		22,786 -			

M. Mohamed Ismail M.Sc.,
Head & Associate Professor,
PG and Research Department of Physics,
Hajee Karutha Rowther Howdia College,
Uthamapalayam-625533.

[Rupees Twenty two Thousand seven hundred & Eighty six only]

PASSED FOR PAYMENT

Principal
28/3/2023

P.G. PHYSICS DEPARTMENT
HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER

DEPARTMENT: PHYSICS

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
9/1/23	90	1) Neon Lamp. with Power supply & mount - cat. no. 1611 & 1612 (Bolto)	1	9,596	9,596	- Quality Sci. corp.	A 141	
		2) Helium Lamp - cat. no. 1612 (e)	1	625	625	- "	A 141	
		3) Argon Lamp. cat. no. 1612 (g)	1	625	625	- "	A 142	
		4) Hydrogen Lamp - cat. no. 1612 (h)	1	625	625	- "	A 142	
		5) Diode Laser RED (Parallel Ray) 670nm 2mw - cat. no. 1671		5,100	5,100	- "	A 143	
		6) Spectrometer cat. no. 385	1	6,800	6,800	- "	A 143	
		7) Solar cell characterizing apparatus cat. no. 2016	1	4,850	4,850	- "	A 144	
		8) LDR char. appa. cat. no. 2001	1	4,250	4,250	- "	A 144	
		9) Four Probe Sample germanium crystal	2	2,000	4,100	- "	A 145	
		10) Electronics components		12,660	-	- "	A 84	Entered into the Stock Register. The bill may be passed.
				49,231	-			
				COST 9%	4,430.79			
				S.C.S.T 9%	4,430.79			
				Round off	- 42			
				Grand Total	58,093.00			

[Rupees Fifty eight Thousand & ninety three only]

PASSED FOR PAYMENT

M. Mohamed Ismail
Principal

M. Mohamed Ismail M.Sc.,
Head & Associate Professor,
PG and Research Department of Physics,
Hajee Karutha Rowther Howdia College,
Uthamapalayam-625533.

Stocks Verification

Department of Chemistry

27/07/22 GST-N60518
/82-23

Beaker 100ml (BGR)	25 NO	1,025 00
Beaker 250 ml (BGR)	25 NO	1,500 00
Burette 50ml (BGR)	40 NO	7,200 00
china Dish 3" (cord)	25 NO	725 00
Conical flask 250 ml	20 NO	1,620 00
Iodine flask 250 ml	10 NO	1,770 00
R.B flask 250 ml with joint	5 NO	655 00
Rubber Core No: 7	10 NO	220 00
Sintered Crucible Gm 30ml	20 NO	1,800 00
Volumetric flask 250 ml	10 NO	1,500 00
Volumetric flask 100 ml	10 NO	980 00
Volumetric flask 1000 ml	2 NO	690 00
Test tube Holder (CORD)	40 NO	960 00
Watch Glass 3"	20 NO	300 00
Watch Glass 2"	20 NO	240 00
Crucible Adaptor	5 NO	310 00
Rubber Bulb medium	10 NO	250 00
Thermometer 0-110°C	10 NO	1,600 00
Rubber Core NO. 12 (cord)	20 NO	600 00
Calomel Electrode (Reference)	4 NO	1,200 00
Platinum Electrode	2 NO	1,300 00
		26,445 00
C.GST		2,380 05
SGST		2,380 05
Round off		0.10
Total		31,205.00

National
Scientific
Company

PASSED FOR PAYMENT

Principal

Entered in the Stock register
the bill amount 31,205.00/-
Thirty One thousand Two
Hundred five only.
may be Passed for Payment

11/8/2022
Hajee Dr. M. KAMAL NASAR
Head & Associate Professor of Chemistry
MKRH College
Uthamapalayam-625633

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

3

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
01/08/22	GST-N°60536 /22-23	Cinnamic Acid 250 gm Volumetric Pipette 20ml Copper Stirrer	1 no 20 no 20 no	1,176.00 960.00 2,600.00	National Scientific Company	Vh	Entered in the Stock Register The bill amount 5,588.00 Five Thousand Five Hundred Eighty Eight Only may be Passed for Payment
				4,736.00			
				426.24			
				426.24			
				50.48			
				5,588.00			
		GST SGST Round off Total					

PASSED FOR PAYMENT

Principal

Hajee Dr. M. KAMAL NASHA
Head & Associate Professor of Chemistry
HJKRM College
Uthamapalayam-625633

16/09/22	64	Stain Solution (Ethanol)	3.500 Lit	1,540.00	Swan Chem Laboratories	
		Ammonium Molybdate	0.100 Kgs	719.55		
		Ammonium Oxalate	0.500 Kgs	239.20		
		Aniline	1.000 Lit	646.10		
		Benzoic Acid	0.500 Kgs	238.55		
		Naphthol Beta	0.500 Kgs	374.40		
		Sulphuric Acid 1R	12.500 Lit	2,899.00		
		Hydrochloric Acid 1R	20.000 Lit	3,026.40		
		Nitric Acid	7.500 Lit	1,706.25		
		Blotting Paper Sheet 46x57cm	10.00 Pcs	300.00		
		Ignition Tube (Fusion Tube)	3 Gross	360.00		
		Lead Acetate	0.500 Kgs	362.70		
		Naphthalene Powder	2.000 Kgs	1,042.60		
		Nitro Benzene	0.500 Lit	213.25		
		Oxalic Acid	1.500 Kgs	614.25		
		Phenol	2.500 Lit	1,176.50		
		Phenolphthalin Solution	0.200 Lit	535.60		
		Alcohol (spirit)	1.000 Lit	170.00		
		Schiff's Reagent	0.500 Lit	425.00		
		Sodium Acetate	0.500 Kgs	195.65		
		Urea	1.000 Kgs	279.50		
		Calcium chloride (Fused)	4.000 Kgs	1,232.00		
		Test tube with Rim (Bailing)	50.00 Pcs	709.00		
		Funnel 5cm Long Stem Glass	15.00 Pcs	540.00		

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
		Funnel 7.5 cm Long Stem Glass	15.00 Pcs	715.50			
		Spatula ss	40.00 Pcs	396.00			
		Amyl Alcohol	0.500 Lit	74.10			
		Diphenylamine	0.500 kgs	1,371.50			
		Methyl Salicylate	0.500 Lit	376.35	Swan		
		Nickel Sulphate	0.500 kgs	1,163.50	Chem		
		Phthalic Anhydride	0.500 kgs	418.60	Laboratories		
		Resorcinol	0.500 kgs	1,576.90			
		Sodium Hydroxide Pellet	3.500 kgs	955.50			
		Test Tube Brush medium	20.00 Pcs	162.00			
		Potassium bromate	0.250 kgs	222.10			
				27,038.15			
		CGST		2,433.46			
		SGST		2,433.46			
		Round off		(-) 0.07			
		Total		31,905.00			
							Entered in the stock Register the bill may be passed for the Payment of Rs. 31,905.00 (Thirty one Thousand Nine Hundred Five Only)
							Hajee Dr. M. KAMAL NASAR Head & Associate Professor of Chemistry HKRM College Uthamapalayam-625533
							PASSED FOR PAYMENT Principal

5/10/22	GST-N 60801 /22-23	Titriplex (III) Pure 100gm	1 NO	374.00			
		Erichrome Black T 25gm	1 NO	510.00			
		Fast Sulphon Black F 25gm	1 NO	621.00			
		Schiff's Reagent 125ml	1 NO	144.00	National		
				1,649.00	Scientific		
		CGST		144.09	Company		
		SGST		144.09			
		Round off		(-) 0.18			
		Total		1,937.00			
							Entered in the stock Register the bill may be passed for the Payment of Rs. 1,937.00 /- (One thousand Nine Hundred thirty seven Only)
							Hajee Dr. M. KAMAL NASAR Head & Associate Professor of Chemistry HKRM College Uthamapalayam-625533
							PASSED FOR PAYMENT Principal

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
		Funnel 7.5 cm Long Stem Glass	15.00 Pcs	715.50	Swan Chem Laboratories		Entered in the stock Register the bill may be passed for the payment of Rs. 31,905.00 (Thirty one Thousand Nine Hundred Five Only)
		Spatula ss	40.00 Pcs	396.00			
		Amyl Alcohol	0.500 Lt	74.10			
		Diphenylamine	0.500 Kgs	1,371.50			
		Methyl Salicylate	0.500 Lt	376.35			
		Nickel Sulphate	0.500 Kgs	1,163.50			
		Phthalic Anhydride	0.500 Kgs	418.60			
		Resorcinol	0.500 Kgs	1,576.90			
		Sodium Hydroxide Pellet	3.500 Kgs	955.50			
		Test Tube Brush medium	20.00 Pcs	162.00			
		Potassium bromate	0.250 Kgs	282.10			
				27,038.15			
		CGST		2,433.46			
		SGST		2,433.46			
		Round Off		0.07			
		Total		31,905.00			

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

PASSED FOR PAYMENT

Principal

5/10/22 GST-N 60801
/22-23

Titriplex (iii) Pure 100gm	1 No	374.00	National Scientific Company	Entered in the stock Register the bill may be passed for the payment of Rs. 1,937.00 /- (One thousand Nine Hundred thirty Seven Only)
Erichrome Black T 25gm	1 No	510.00		
Fast Sulphon Black F 25gm	1 No	621.00		
Schiff's Reagent 125ml	1 No	144.00		
		1,649.00		
		CGST		
		SGST		
		Round off		
		Total		

PASSED FOR PAYMENT

Principal

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

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
13/05/22	b		Hydrochloric Acid 10	15 lit	2,700	00			Entered in the store Register the bill may be passed for the payment of Rs. 14,186/- (Fourteen thousand one hundred eighty six only)
			Waterbath Service charge	2 nos	11,000	00	SWAN		
					13,700	00	Chem		
			GST		243	00	Laboratories		
			SGST		243	00			
			Total		14,186	00			
					FOR PAYMENT				
					Principal				
27/09/22	GST-N60517 22/23		2,4-Dinitrophenylhydrazine 20 gm	2 NO	4,480	00			
			Acetic Acid Glacial 500ml	3 NO	654	00			
			Acetic Acid Distd 500ml	1 NO	2,200	00			
			Alpha Naphthal Solution 100ml	4 NO	432	00			
			Ammonia Solution 500ml	1 NO	159	00			
			Ammonium Carbonate 500gm	2 NO	578	00			
			Ammonium chloride 500gm	2 NO	424	00			
			Barium chloride 500gm	2 NO	590	00			
			Benzaldehyde 500 ml	2 NO	1,004	00			
			Benzamide 250gm	2 NO	768	00			
			Benzoyl chloride 500ml	1 NO	690	00			
			Bismuth Nitrate 100gm	2 NO	988	00			
			Bismuth Sulphate 100gm	2 NO	1,266	00			
			Sulphuric Acid 2.5 ltr	5 NO	4,220	00			
			Hydrochloric Acid 5 ltr	2 NO	2,124	00	National		
			Hydrochloric Acid 2.5 ltr	4 NO	2,124	00	Scientific		
			Nitric Acid 2.5 ltr	3 NO	2,478	00	Company		
			Dextrose 500gm	2 NO	602	00			
			Ammonium Iron(II) Sulphate 500gm	3 NO	654	00			
			Methyl Acetate 500ml	2 NO	1,286	00			
			Methyl Orange 25gm	4 NO	660	00			
			Nitric Acid 500ml	1 NO	230	00			
			Phenylhydrazine hydrochloride 100gm	5 NO	2,140	00			
			Phthalic Acid 500gm	3 NO	1,311	00			
			Potassium Bromide 500gm	1 NO	690	00			
			Potassium chromate 500gm	1 NO	797	00			
			Potassium Dichromate 500gm	1 NO	761	00			
			Potassium Permanganate 500gm	1 NO	419	00			

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

[illegible]

Stocks Verification

Department of Zoology

2022-23.

15.11.22	PSCCBE	Ferrus Sulphate	500gm	125	30
	2223/05006	Silver Nitrate	25gm	4500	00
		Hydrogen Peroxide	500ml	221	90
		Sodium Acetate	500gm	251	30
		Erichrome Black T	25gm	217	00
		Whatman Filter Paper	1	1350	00
		Manganous Sulphate	500gm	297	50
		Formalin	5 Lr	861	00
		Ammonium persulphate	500gm	285	60
		Folin LR	125mlx2	443	80
		Sulphuric Acid	500ml	182	70
		Inoculation Loop	5	950	00
		Watch Glass	10	800	00
		Cuvette	4	560	00
		Pipette Sucker	4	120	00
		Test Tube - Brush	4	116	00

PRECISION SCIENTIFIC CO, (CBE)

COIMBATORE - 641 018.

B 113

B 63

B 118

B 146

B 56

B 123

B 114

B 86

B 138

B 109

B 61

B 62

B 42

B 31

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

42

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY/No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
5.11.22	PSCCBE 2223/ 05006	Durham's Tube	1	220 00	PRECISION SCIENTIFIC COMPANY COMBATORRE - 641 016.	B 26	
		Glass Slide	10	650 00		B 177	
		L-Ascorbic Acid	100 gm	626 27		B 35	
		Reagent Bottles	5	1100 00		B 174	
		Cotton Roll	2	360 00			
		Ammonium chloride	500 gm	191 10			
		Potassium carbonate	500 gm	255 50		B 144	
		Sodium chloride	500 gm	118 30		B 67	
		2-Methoxy Ethanol	500 ml	400 00		D 55	
		Test Tube	6	780 00		A 110	
		Cover Slip	2	360 00		A 111	
		L-Rod	4	320 00		A 112	
		Glass - Rod	4	120 00		B 58	
		Digital Balance	1	7000 00		A 51	
		Scorbian Fish	1	450 00		A 51	
		Bat	1	450 00		A 50	
		Obelisk Colony	1	450 00			

Scorbian

Chiton

1 450 00

1 450 00

26,033 27

SGST 9% 2342 99

CGST 9% 2342 99

30719 00

[Rupees Thirty Thousand, Seven hundred and nineteen only]

PASSED FOR PAYMENT

Min...

Principal

...

A 50
A 49

Dr. M. Mohamed Meeran,
M.Sc., M.Phil., Ph.D.
Head

PG Department of Zoology
Hajee Karutha Rowther Howdia College
Uthamapalayam, Thanai District,
TamilNadu, PinCode-625003

Handwritten signature and date 5.11.2022

04.01.23	PSCCBE 2223/0681	Nutrient Agar	100 gm	565 50		B 58	
		Peptone	250 gm	393 40		A 105	
		MR-VP Medium	100 gm	546 00		B 75 B 79	
		Cobra	1	450 00		A 82	
		Netrix	1	450 00		A 83	
		Krait	1	450 00		A 83	
		Blood Lancet	1	650 00		B 163	
		phosphate Buffer	100 gm	985 50		B 127	
		Tetra Sodium	500 gm	711 00		A 66	
				5201 40			
		SGST 9%		468 13			
		CGST 9%		468 13			
		Rounded off		0.35			
				6138 00			

43

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
		[Rupees Six Thousand one hundred and thirty eight only]					<i>Dr. M. Meeran</i> 5.1.2023 Dr. M. Mohamed Meeran, M.Sc., M.Phil., Ph.D., Head PG Department of Zoology Hajee Karutha Rowther Howdia College Uthamapalayam, Theni District, TamilNadu, PinCode-625533
							PASSED FOR PAYMENT <i>6/1/23</i> Principal <i>24</i>

Stocks Verification

Botany

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: BOTANY

[illegible]

Stocks Verification

Department of Biochemistry

Output cost. 9%
Rounded off
Total
INR: Six Hundred Fifty Nine only

41.49
(-) 0.34

659.00

Vijaya
Company

S. Wij
HEAD OF THE DEPARTMENT (Ic)
BIO - CHEMISTRY,
H.K.R.H. COLLEGE,
UTHAMAPALAYAM - 625 533

PASSED FOR PAYMENT,

Principal

[Signature]

29-NOV-22 VSC/M/2349/22-23

1) Ammonium Solution Molybdate AR (Rankem) 100g	1 nos	1008.45
2) Lig. Ammonia Solution (Fisher Scientific) 500ml	2 nos x 114.30	228.60
3) L-Arginine, 99% 100gm (AVRA)	1 nos	487.50
4) Albumin Bovine 5g SLR	1 nos	476.00
5) Bromocresol Green Indicator - ceter solution 125ml (Fisher)	2 nos x 94.50	189.00
6) Benedict's Solution Qualitative 500ml (Rankem)	2 nos x 236.70	473.40
7) Biuret Reagent 125ml (Spectrum)	4 nos x 64.35	257.40
8) Barford's Reagent 125ml (Spectrum)	4 nos x 91.65	366.50
9) Bial's Reagent 125ml (Spectrum)	4 nos x 196.30	785.20
10) Mercapto ethanol 99% 100ml (AVRA)	1 nos	346.45
11) Brilliant Blue B, 250g (AVRA)	1 nos	371.00
12) Dinitrosalicylic Acid Pure 25g (SRL)	1 nos	504.00

Vijaya Scientific
Company (Madurai)

(Continued) -

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

98

CONSOLIDATED STOCK REGISTER

DEPARTMENT: BIO-Chemistry

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
		13) Di-Sodium hydrogen orthophosphate (AR Rankem)	1 nos	402.00	Vijaya Scientific Company (Madurai)		
		14) Formaldehyde solution 500ml (Rankem)	2 nos x 153	306.00			
		15) Ferric chloride Anhydrous 500gm (Rankem)	1 nos	170.55			
		16) Phenol Reagent 100ml (Fisher)	1 nos	229.50			
		17) Iso-Amyl Alcohol 100ml (Rankem)	1 nos	213.15			
		18) N-Butyl Alcohol 500ml (Fisher)	1 nos	231.75			
		19) Indicated Paper-Full Range 10 BKS (Fisher)	2 nos x 171	342.00			
		20) Petroleum ether 500ml (Rankem)	2 nos x 230.85	461.70			
		21) Potassium dihydrogen orthophosphate 500gm (Fisher)	1 nos	451.80			
		22) Sodium Tungstate Dihydrate 100gm (Rankem)	1 nos	629.55			
		23) Sodium dihydrogen - orthophosphate 500gm (Fisher)	1 nos	359.55			
		24) Sodium Lauryl Sulphate 500gm (Rankem)	1 nos	580.50			
		25) L-Tyrosine 98% 100gm (Avra)	1 nos	579.80			
		26) Tris Buffer 100g (Rankem)	1 nos	666.00			
		27) Sulphuric acid 500ml (Fisher)	10 nos x 179.55	1,795.50			
		28) Test tubes 15x125mm (Borosil)	100 nos x 11.90	1,190.00			
		29) Test tube Brush	50 nos x 6.30	315.00			
		30) Burette glass 50ml (Borosil)	1 nos	1.20			

17) Iso-Amyl Alcohol 500ml (Rankem)	1 nos	213.15
18) N-Butyl Alcohol 500ml (Fisher)	1 nos	231.75
19) Indicator Paper-Full Range 10 BKS (Fisher)	2 nos x 171	342.00
20) Petroleum ether 500ml (Rankem)	2 nos x 230.85	461.70
21) Potassium dihydrogen orthophosphate 500gm (Fisher)	1 nos	451.80
22) Sodium Tungstate Dihydrate 100gm (Rankem)	1 nos	629.55
23) Sodium dihydrogen - orthophosphate 500gm (Fisher)	1 nos	359.55
24) Sodium Lauryl Sulphate 500gm (Rankem)	1 nos	580.50
25) L-Tyrosine 98% 100gm (Avra)	1 nos	579.80
26) Tris Buffer 100g (Rankem)	1 nos	666.00
27) Sulphuric acid 500ml (Fisher)	10 nos x 179.55	1,795.50
28) Test tubes 15x125mm (Borosil)	100 nos x 11.90	1,190.00
29) Test tube Brush	50 nos x 6.30	315.00
30) Burette glass 50ml (Bor)	10 nos x 120.00	1,200.00
31) Volumetric flask 100ml (Borosil glass)	10 nos x 88.00	880.00
32) Wire gauge 6"6"	20 nos x 13.50	270.00
33) Dropper with Rubber Teat 4" (Neutral glass)	20 nos x 7.65	153.00
34) Dropper with R Teat 6" (S.H)	20 nos x 10.35	207.00
35) Bunsen Burner (Staplock heavy)	5 nos x 198.00	990.00
36) Capillary Tube Both End open 4" (G)	2 nos x 45.00	90.00

Vijaya Scientific
Company (Madurai)

Vijaya Scientific
Company (Madurai)

(Continued) -

99

DEPARTMENT: Bio Chemistry

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
		37) Reagent Bottle 200ml (Amber - Narrow mouth)	4 NOS X 384.00	1,536.00				Entered in the Stock Register the bill may be Passed for an amount of Rs. 28,999.00 [INR : Twenty Eight Thousand Nine hundred Ninety Nine Only]
		38) Reagent Bottle 125ml (Amber - Narrow mouth)	10 nos x 288.00	2,880.00				
		39) Reagent Bottle 125ml (Narrow mouth)	5 nos x 192	960.00				
		40) Reagent Bottle 250ml (Wide mouth)	5 nos x 212	1,060.00				
				24,709.95		Vijaya Scientific Company (Madurai)		
		Output CGST - 9%		1,985.79				M. M. HEAD OF THE DEPARTMENT BIO - CHEMISTRY, H.K.R.H.COLLEGE, UTHAMAPALAYAM - 625 533
		Output SGST - 9%		1,985.79				
		Output CGST - 6%		158.74				
		Output SGST - 6%		158.74				
		Rounded off (-)		0.01				
		Total		28,999.00				
		[INR : Twenty Eight Thousand Nine hundred Ninety Nine Only]						
						PASSED FOR PAYMENT		
						Principal		
29-NOV-22	GST-N61040/22-23	1) Benedict's Reagent 500ml (Nice)	2 nos x 131	262.00				Entered in the Stock Register the bill may be Passed for an amount of Rs. 2,233.00 [INR : Two thousand Two hundred thirty three only]
		2) Bromine water 500ml (Nice)	1 nos	242.00				
		3) Gum Ghatti 100gm (Loba)	1 nos	262.00				
		4) Iodine solution 500ml (Nice)	2 nos x 110	220.00				
		5) Sodium chloride 500gm (Merck)	1 nos	280.00				
		6) Oxalic Acid Reagent 100ml (Loba)	4 nos x 141	564.00				
		7) measuring cylinder 100ml (Bor)	1 nos	128.00				
				1,958.00				
		Output CGST		137.47				
		Output SGST		137.47				
								M. M. HEAD OF THE DEPARTMENT BIO - CHEMISTRY

Output CGST - 9%	24,709.95
Output SGST - 9%	1,985.79
Output CGST - 6%	1,985.79
Output SGST - 6%	158.74
Rounded off (-)	158.74
	0.01

Total

28,999.00

[INR: Twenty Eight Thousand Nine hundred Ninety Nine only]

PASSED FOR PAYMENT

Principal

[Signature]

Vijaya Scientific Company (Madurai)

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

29-Nov-22 GST-N61040/22-23

1) Benedict's Reagent 500ml (Nice)	2 nos x 131	262.00
2) Bromine water 500ml (Nice)	1 nos	242.00
3) Gum Ghatti 100gm (Loba)	1 nos	262.00
4) Iodine solution 500ml (Nice)	2 nos x 110	220.00
5) Sodium chloride 500gm (Merck)	1 nos	280.00
6) Uric Acid Reagent 100ml (Loba)	4 nos x 141	564.00
7) Measuring cylinder 100ml (Bor)	1 nos	128.00

1,958.00

Output CGST 137.47

Output SGST 137.47

Rounded off 0.06

Total

2,233.00

[INR: Two thousand Two hundred Thirty three only]

PASSED FOR PAYMENT

Principal

[Signature]

National Scientific Company (Madurai)

Entered in the Stock Register the bill may be Passed for an amount of Rs. 2,233.00

[INR: Two thousand Two hundred thirty three only]

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

09-Dec-22 GST-N61086/22-23

1) L-Tryptophan 25gm (Loba) 1 nos 513.00

Output CGST 46.17

Output SGST 46.17

Rounded off (-) 0.34

605.00

[INR: Six hundred Five only]

PASSED FOR PAYMENT

Principal

[Signature]

National Scientific Company (Madurai)

Entered in the Stock Register the bill may be Passed for an amount of Rs. 605.00

[INR: Six hundred Five only]

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

100

CONSOLIDATED STOCK REGISTER

DEPARTMENT: Bio - Chemistry

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
10-Dec-22	PSCCBE 2223/05752						
		1) ALKALINE COPPER TARTRATE Solution 500ml (nice)	1 nos	221.00	The Precision Scientific Company (CBE)		Entered in the Stock Register the bill may be Passed for an amount of Rs. 6,849.00 [INR: Six thousand Eight hundred Forty nine only]
		2) L-Ascorbic Acid 100gm (Rankem)	1 nos	654.00			
		3) GRMIII-D(+)XYLOSE (HIMEDIA)-25gm	1 nos	164.50			
		4) Dinitro Phenylhydrazine 25g (Rankem)	1 nos	216.80			
		5) Ethanol 500ml	5 nos x 140	700.00			
		6) Ethylene Diamine Tetra Acetic Acid 100gm (Rankem)	1 nos	211.75			
		7) Glycine 250gm (Rankem)	1 nos	352.55			
		8) Glycerol 500ml (Rankem)	1 nos	357.50			
		9) Malisch's Reagent 125ml (Spectrum)	4 nos x 81.00	324.00			
		10) DiPotassium Hydrogen Phosphate Anhydrous 500gm (Rankem)	1 nos	434.50			
		11) Potassium chloride 500gm (Rankem)	1 nos	148.50			
		12) Phenol 500gm (Rankem)	1 nos	396.00			
		Sodium Potassium Tartarate 250gm	1 nos	375.60			
		14) Sodium molybdate 100gm (Rankem)	1 nos	940.50			
		15) URIC acid stock standard -125ml (Spectrum)	4 nos x 76.80	307.20			
				5,804.40			
		Output SGST 9%		522.40			
		Output CGST 9%		522.40			
		Rounded off (-)		0.19			
		Total					

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

6) Ethylene Diamine Tetra Acetic Acid 100gm (Rankem)	1 nos	211.75
7) Glycine 250gm (Rankem)	1 nos	352.55
8) Glycerol 500ml (Rankem)	1 nos	357.50
9) Molisch's Reagent 125ml (Spectrum)	4 nos x 81.00	324.00
10) Dipotassium Hydrogen Phosphate Anhydrous 500gm (Rankem)	1 nos	434.50
11) Potassium chloride 500gm (Rankem)	1 nos	148.50
12) Phenol 500gm (Rankem)	1 nos	396.00
Sodium Potassium Tartrate 250gm	1 nos	375.60
14) Sodium molybdate 100gm (Rankem)	1 nos	940.50
15) Uric acid stock standard - 125ml (Spectrum)	4 nos x 76.80	307.20

5,804.40

Output SGST 9%

522.40

Output CGST 9%

522.40

Rounded off (-)

0.19

Total

6,849.00

[INR. Six thousand Eight hundred and Forty nine only]

PASSED FOR PAYMENT

Principal

20/12/22

12-Dec-22

081

1) Blood grouping Kit (A,B,D) 3x10ml	1 nos	630.00
2) Magnesium Sulphide 100gm	1 nos	1300.00

(Continued) -

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

6) Ethylene Diamine Tetra Acetic Acid 100gm (Rankem)	1 nos	211.75
7) Glycine 250gm (Rankem)	1 nos	352.55
8) Glycerol 500ml (Rankem)	1 nos	357.50
9) Malisch's Reagent 125ml (Spectrum)	4 nos x 81.00	324.00
10) Dipotassium Hydrogen Phosphate Anhydrous 500gm (Rankem)	1 nos	434.50
11) Potassium chloride 500gm (Rankem)	1 nos	148.50
12) Phenol 500gm (Rankem)	1 nos	396.00
Sodium Potassium Tartarate 250gm	1 nos	375.60
14) Sodium molybdate 100gm (Rankem)	1 nos	940.50
15) URic acid stock standard - 125ml (Spectrum)	4 nos x 76.80	307.20

5,804.40

Output SGST 9%

522.40

Output CGST 9%

522.40

Rounded off (-)

0.19

Total

6,849.00

[INR: Six thousand Eight hundred and Forty Nine only]

PASSED FOR PAYMENT

Principal

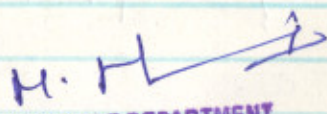
20/12/22

12-Dec-22

081

1) Blood grouping Kit (A,B,D) 3x10ml	1 nos	630.00
2) Magnesium Sulphide 100gm	1 nos	1300.00

(Continued) -

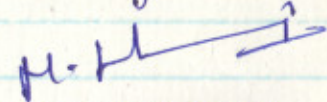
H. H. 
HEAD OF THE DEPARTMENT
BIO - CHEMISTRY,
H.K.R.H.COLLEGE,
UTHAMAPALAYAM - 625 533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

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CONSOLIDATED STOCK REGISTER

DEPARTMENT: Bio-Chemistry

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
		3) Phloroglucinol - 10gm	1 nos	693.00	The United Scientific Company (Madurai)		Entered in the Stock Register the bill may be passed for an amount of Rs. 5868.00 [INR: Five thousand eight hundred Sixty eight only] Verified by  HEAD OF THE DEPARTMENT BIO - CHEMISTRY, H.K.R.H. COLLEGE, UTHAMAPALAYAM - 625 533
		4) Tetra Methyl ethylene Diamine - 100gm	1 nos	630.00			
		5) Hemocytometer (WBC, RBC Pipet)	20 nos x 85.00	700.00			
		6) TLC Paper sheet	4 nos x 180.00	720.00			
		7) Paper chromatography Paper	5 nos x 60	300.00			
				4973.00			
		Output CGST 9%		447.57			
		Output SGST 9%		447.57			
		Rounded off (-)		0.14			
		Total		5868.00			Stocks Checked and Verified (2021-22)  11/04/2022 CA ANWAR AHAMED Assistant Professor in Physics
		[INR: Five thousand Eight hundred Sixty eight only]			PASSED FOR PAYMENT,  Principal		
18-Jan-23	VSC/M/2875/22-23	cholesteryl Acetate Extra Pure 58(SRL)	1 nos	602.00			Entered in the Stock Register the bill may be passed for an amount of Rs. 3,291.00 [INR: Three thousand Two hundred Ninety one only]
		Phosphotungstic Acid 25g Loba	1 nos	475.00			
		Phenol Reagent (Folin & Ciocalteu's) 100ml (Fisher)	3 nos x 229.50	688.50			
		Measuring cylinder 100ml (Borosil)	1 nos	353.50			
		Reagent Bottle 250ml Amber Narrow mouth	1 nos	384.00			

7) Paper chromatography Paper 5 nos x 60

300.00

the unit Company

Output CGST 9%

4973.00

447.57

Output SGST 9%

447.57

Rounded off (-)

0.14

Total

5868.00

[INR: Five thousand Eight hundred Sixty eight only]

PASSED FOR PAYMENT

Principal

Stocks Checked and Verified (2021-22)

11/04/2022
A. ANSAR AHAMED
Assistant Professor in Physics

18-Jan-23 VSC/M/2875/22-23

cholesteryl Acetate Extra pure 58(SRL)

1 nos

602.00

Phosphotungstic Acid 25g Loba

1 nos

475.00

Phenol Reagent (Folin &

3 nos x

688.50

Ciocalteu's) 100ml (Fisher)

229.50

Measuring cylinder 100ml (Borosil)

1 nos

353.50

Reagent Bottle 250ml Amber

1 nos

384.00

Narrow mouth

Oleic acid 500ml (SRL)

1 nos

321.30

2,824.30

Output CGST - 9%

192.23

Output SGST - 9%

192.23

Output CGST - 6%

41.31

Output SGST - 6%

41.31

Rounded off (-)

0.38

Total

3,291.00

[INR: Three thousand Two hundred Ninety One only]

PASSED FOR PAYMENT

Principal

Vijaya Scientific Company (Madurai)

M. H. J.

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

102

CONSOLIDATED STOCK REGISTER

DEPARTMENT: Bio-Chemistry

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
24-Jan-23	VSC/M/2951/22-23	Blood Lancers Stainless Steel Pkt of 200 Labtech	2 Nos X 180.00	360.00		Vijaya Scientific Company (Madurai)		Entered in the stock Register the bill may be Passed for an amount of Rs. 403.00
		Output CGST-6%		21.60				[INR: Four Hundred three only]
		Output SGST-6%		21.60				
		Rounded off (-)		0.20				
		Total		403.00				
		[INR: Four Hundred three only]						

PASSED FOR PAYMENT

Principal

HEAD OF THE DEPARTMENT
BIO - CHEMISTRY,
H.K.R.H. COLLEGE,
UTHAMAPALAYAM - 625 532

PERIYAKULAM

1. Name (Dr., Mr.,/ Mrs.,) : C. SHEIK MYDRAH
2. Qualification(Subject Wise) : M.Sc., M.Phil., B.Ed. (Computer Science)
3. Age and Date of Birth : * 40, 30-06-1983
4. Name & Address of the College now working with Phone Number : *
HAJEE KARUTHA ROWTHER
HOWDIA COLLEGE (AUTONOMOUS)
KOMBAI ROAD, UTHAMAPALAYAM.
THENI DIST, PH: 04554-265225.
NO: 13-5-6A, NORTH MUSLIM ST,
UTHAMAPALAYAM
MOB: 9994345113
Mail: sheikhmydrah@gmail.com
5. Permanent Residential Address with Phone No. & Email I.D. : *
6. Teaching Experience U.G. : 15 Year 5 Month 22 Days
P.G. : 15 Year 5 Month 22 Days
M.Phil. : Year Month Days
7. Area of Specialization : *
Programming, Computer networks,
Electronics - Digital & Microprocessors
8. Subject/s handling now : *
Data Mining, D/W Anlg., Graphics,
Digital, AI, ML, DBMS.

DECLARATION

I declare that the particulars furnished above are true.

DATE : 22-12-2023

SIGNATURE OF THE STAFF

Certified that the particulars furnished above are true and correct to the best of my knowledge.

DATE: 22-12-2023

SIGNATURE OF THE HEAD / PRINCIPAL (ilc)

(SEAL)

PRINCIPAL

Hajee Karutha Rowther Howdia College

(Autonomous)

Uthamapalayam-625533



List of instruments

S.No	Name of instrument	Numbers
1.	UV Transiluminator	1
2.	SDS page Electrophoresis	1
3.	Agarose Gel Electrophoresis	1
4.	Thin Layer Chromatography(TLC)	1
5.	Paper Chromatography	1
6.	Colorimeter	10
7.	Microscope	4
8.	Electrical Oven	1
9.	Incubator	1
10.	Centrifuge	1
11.	PH Meter	1
12.	Electrical Balance	1
13.	Mechanical analytical Balance	9
14.	OHP Projector	1

Stocks Verification

Department of Microbiology

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.			
T/02/2023	09/CSA	Nutrient Agar	4 X 100 gr	2600	00	Central Scientific Agencies, Madurai		Entered in the stock Registered. The bill may be passed for an amount of Rs. 7233 / —
		MacConkey Agar	2 X 100 gr	1230	00			
		Petriplate S-Line	20 Nos	2300	00			
		Total		6130	00			
		SGST - 9%.		551	00			
		CGST - 9%.		551	00			
		Grand Total		7233	00			

PASSED FOR PAYMENT

Principal

10/2/23

H. O. C.

Department of Microbiology
H.K.R.H. College, Uthamapalayam

16/02/2023	VS-1024/22-23	Ammonium ferrous sulphate	1X 500 gr	167	00
		Bromophenol blue solution	2X 125 ml	158	00
		Congo red solution	1X 125 ml	78	00
		Dextrose Anhydrous	1X 500 gr	197	00
		Ethyl acetate	1X 500 ml	235	00
		Ferric chloride anhydrous	1X 500 gr	158	00
		Ferrous Sulphate	1X 500 gr	125	00
		Gelatin powder	1X 250 gr	420	00
		Potassium hydroxide pellets	1X 500 gr	270	00
		Sodium chloride	1X 500 gr	118	00
		Sodium sulphate anhydrous	1X 500 gr	158	00
		Sodium dihydrogen orthophosphate	1X 500 gr	452	00
		Sulphuric acid	1X 500 ml	104	00
		Tris buffer	1X 100 gr	435	00
		Trichloro acetic acid	1X 100 gr	148	00
		Total		3218	00

CGST @ 9%.	268	38
SGST @ 9%.	268	38
CGST @ 6%.	14	16
SGST @ 6%.	14	16
Round off	(-) 0	08
	3783	00

Vasa
Scientific
Madurai

Entered in the stock
Registered. The bill
may be passed for
an amount of
Rs. 3783/-

gnd
20/2/2023
H.O.D.

Department of Micro Biology
H.K.R.H. College, UTHAMAPALAYAM

PASSED FOR PAYMENT

Principal

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

59

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
09-02-2023	GST-N61437/ 22-23	Digital Electronic balance	1	5046	00	National		
		Total		5046	00	Scientific		Entered in the stock
		CGST		454	14	Company,		Registered. The bill may
		SGST		454	14	Madurai		be paused for an
		Round off		(-) 0	28			amount of
		Grand Total		5954	00			Rs. 5954/-
22-02-2023	GST-N61511/ 22-23	Methylene Blue Solution	2x125ml	224	00	National		
		Copper sulphate	1x500g	480	00	Scientific		
		Anthrone	1x25g	667	00	Company,		
		Dichloromethane	1x500ml	276	00	Madurai		
		Pikavaskayas Agar	1x100g	1195	00			
		Tri Sodium citrate	1x500g	393	00			
		Surgical spirit	15x100ml	1350	00			
		WBC Diluting fluid	3x125ml	291	00			
		RBC Diluting fluid	3x125ml	291	00			
		Nutrient Broth	5x100g	2365	00			

PASSED FOR PAYMENT

Principal

6/02/23

9/03/2023
H.O.D.

Department of Micro Biology
H.K.R.H. College, UTHAMAPALAYAM.

Mannitol Salt Agar	1x100g	676	00	National
Barrits Reagent A	2x125ml	200	00	Scientific
Barrits Reagent B	2x125ml	122	00	Company,
Triple Sugar Iron Agar	1x100g	656	00	Madurai
Total		9186	00	

CGST	752	40
SGST	752	40
Round off	0	20
Grand Total	10,691	00

PASSED FOR PAYMENT

Principal

6/3/23

Entered in the stock
Registered - The bill
may be passed for
an amount of
Rs. 10,691/-

6/3/23

H. O. D.

Department of Micro Biology
H.K.R.H. 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		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
22.02.2023	120	Ammonium chloride	1X500gm	180	00			
		Butane	1X500ml	350	00			
		calcium chloride	2X500gm	340	00			
		calcium phosphate tri basic	1X500gm	310	00			
		Ethylene diamine tetra acetic acid sodium salt	1X100gm	294	00			
		Hydrogen peroxide	2X500ml	260	00	The		Entered in the stock Registered. The bill may be passed for an amount of Rs. 9211 /-
		Lactophenol cotton blue solution	3X125ml	345	00	United		
		Sodium molybdate	1X100gm	682	00	Scientific		
		Sodium thiosulphate	1X500gm	145	00	Madurai		
		Pipette	10X10ml	550	00			
		Micro pipette	1X100µL	700	00			
		Antibiotic discs	2	820	00			
		Boiling tube	15	270	00			
		Conical flask	10	850	00			
		ABO blood grouping kit	3	1710	00			
		Total		7806	00			

20/03/2023
H.O.D.
Department of Micro Biology,
H.K.R.H. College, UTHAMAPALAYAM

CGST 9%
SGST 9%

Round off
Total Amount

702	54	The United
702	54	Scientific
9211	08	Madurai.
(-) 0	08	
9211	00	

PASSED FOR PAYMENT

[Signature] 23/3

Principal

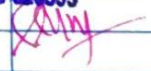
[Signature] 21/3/23

Stocks Verification

Department of English

3

CONSOLIDATED STOCK REGISTER

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
30-10-22		Replacement of the batteries SF Batteries Series 12 (12 month Warranty)	16	158800		V.V.G Electronics Uthamapalayam		 HEAD PG AND RESEARCH CENTRE IN ENGLISH HAJEE KARUTHA ROWTHIER HOWDIA COLLEGE (AUTONOMOUS) UTHAMAPALAYAM-625533, THENI-DI
						 PRINCIPAL Hajee Karutha Rowthier Howdia College (Autonomous) Uthamapalayam-625533 		

Stocks Verification

**Department of Commerce With Computer
Applications**

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: PG Department of computer Application - LAB stock

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
18/10/2021	Model No - DGS-1210-57	D-Link 24 Port Ethernet Switching	01 nos					
18/10/2021	Model No - SF90-24	CISCO 24 Port Ethernet Switching (Replaced from Information Technology Department)	01 nos					
18/10/2021	DIGISOL	Network IO-Box	06 Nos					
23/10/2021	ZEB-V19HD	Monitor - ZEBSTER LED - 48.2 cm	01 nos					
23/10/2021	OPTIPLEX 3020 D083	DELL - Intel Pentium 4GB - RAM } server 500GB - HDD } System 1TB - HDD }	01 nos.					
23/10/2021	KB-216	DELL - Multimedia Keyboard	01 nos					
23/10/2021	MS116	DELL - Optical mouse	01 nos.					
23/10/2021	M-100	EPSON - Printer WorkForce - M-100	01 nos.					

P. J. J.
LAB - INCHARGE.

P. J. J.
HEAD OF THE DEPARTMENT
PG Department of Commerce (CA)
Hajee Karutha Rowther Howdia College
(Autonomous)
Uthamapalayam, Theni - Dt.

checked and
verified
S. M.
(S. Maranman)
11/4/2022

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

Page 5

CONSOLIDATED STOCK REGISTER

DEPARTMENT: PG Department of computer Application LAB Stock

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSI- FIED STOCK REGISTER	REMARKS
23/07/22	Hc-032	DDR3 4GB-RAM	04				
23/07/22	Hc-032	LEXAR NS10-LITE SSD HDD (HARD DISK)(SATA HDD)	04				
23/07/22	Hc-032	COCONUT 450W POWER SUPPLY(GBS)	04.				
18/01/2023	MK-200	Logitech Keyboard with mouse	02				
09/02/2023	N-710	Graphics Card (Projector)	01				
05/06/2023	PC-3L	RAM - 8GB (DDR4)	23				
05/06/2023	Daichi PC3-1600	RAM - 8GB (DDR-3)	08				
05/06/2023	Lexar-NS10	HDD - 120GB (SSD) Solid state drive	11				
05/06/2023	CAT6	D-link Networking cable UTP (1 meter)	15				
10/08/2023	FMB-H81	FOXIN - Mother Board.	01.				
10/08/2023	NS10 Lite	Lexar - HDD-120GB SSD	01				
10/08/2023	PC3L	RAM - 8GB DDR-3	01				

[Signature]
26/9/22

HEAD OF THE DEPARTMENT
PG Department of Commerce (CA)
Hajee Karutha Rowther Howdia College
(Autonomous)
Uthamapalayam, Thent - Dt.

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

[Signature]
10/8/23

HEAD OF THE DEPARTMENT
PG Department of Commerce (CA)
Hajee Karutha Rowther Howdia College
(Autonomous)
Uthamapalayam, Thent - Dt.

[Signature]
10/8/23

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: INFORMATION TECHNOLOGY

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
2008		CPU Dual Core	45 No's					
"		CPU Core i3	2 No's			checked and sealed K.M. SATHYANARAYAN 29/02/2021		
"		LCD Monitors (View Sonic)	55 No's					
"		Dell 18.5" Monitor	1 No.			K.M. SATHYANARAYAN		J. THASLEEN FATHIMA MCA, MPM Head of the Department Department of Information Technology H.K.R.H. College Uthamapalayam-625533 Tham-2A
"		Network Switch (24 Port)	3 No's					
"		Key Board	61 No's					
"		Desktop Speakers	2 No's					
"		Intocus Projector	1 No's					
"		Switch (8-Port)	1 No					
2019		UPS 15kV with (Exide Battery 65AH)	1 No.					
2019		CPU i5 4th Generation	15 No's					
"		D-link with Router	1 No.					
"		HP Laserjet Printer	1 No.					
2021		Speaker with Woofer and Mic	1 No					
"		Lapcase 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					

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