



Hajee Karutha Rowther Howdia College

An Autonomous Institution

Affiliated to Madurai Kamaraj University, Madurai
Uthamapalayam (Post), Theni District, Tamil Nadu - 625 533

Hajee Dr. H. MOHAMED MEERAN, M.A., M.Phil., Ph.D.,
Principal

18/06/2021

4.4 TOTAL NUMBER OF COMPUTER IN THE CAMPUS FOR ACADEMIC PURPOSE

S.No.	Department	Number of Computers
1.	Computer Science lab	41
2.	Information Technology Lab	62
3.	Commerce (Computer Application) Lab	52
4.	English Language lab	60
5.	Browsing Centre (Library)	40
6.	Commerce lab	10
	Total	265




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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

22

HARDWARE

CLASSIFIED STOCK REGISTER

DEPARTMENT: COMPUTER SCIENCE

FROM

TO

DATE	STOCK IN HAND	STOCK ADDED	COST Rs. P.	NAME OF SUPPLIERS (A/B TRONICS, Chennai)	TOTAL STOCK	QTY/No. DISPOSED	METHOD OF DISPOSAL	BALANCE	REMARKS
27-03-09	180	1	37,200	DELL Laptop Inspiration 1545	181	—	—	181	
18-06-09	181	—	—	128 MB Hynix DDR RAM	—	18	} handover to Principal.	163	
18-06-09	163	—	—	256 MB Hynix DDR RAM	—	02		161	
18-06-09	161	—	—	256 MB DELL DDR RAM	—	09		152	
18-06-09	152	—	—	512 MB Hynix DDR RAM	—	01		151	
28-07-09	151	01 d	450	1 BALL LAPPIE UNI RETRACTABLE MOUSE	152	—	—	152	FOR DELL Laptop.
07-10-09	152	01 d	1600	40 GB IDE HDD	153	—	—	153	
07-10-09	153	01	3100	Samsung External DVD Writer	154	—	—	154	
20-1-10	154	05 d	4000	HDD-Seagate IDE 10GB	159	—	—	159	
29-3-10	159	20 d	6250	Logitech PSE Optical Mouse	179	—	—	179	
29-3-10	179	01	3365	Transcend 320 Ext HDD	180	—	—	180	
12-06-14	180	41	2,79,190 48	Core i3 Processor 3.3GHz	221	—	—	221	
12-06-14	221	41	1,54,238 10	8GB 13.3" H61 M-WW MB	262	—	—	262	
12-06-14	262	41	1,01,523 81	250 GB SATA HDD Seagate	303	—	—	303	
12-06-14	303	41	97,619 05	4 GB DDR3 RAM	344	—	—	344	
12-06-14	344	41	70,285 21	200W ATX Cabinet	385	—	—	385	
12-06-14	385	40	1,69,523 81	15.6" AOC LED Monitor.	425	—	—	425	
12-06-14	425	01	6,095 24	20" AOC LCD Monitor	426	—	—	426	
12-06-14	426	41	29,285 71	HP USB KB with mouse	467	—	—	467	

12-06-14	467	40	9,523 81 LIVE TECH LT200 HeadPhone	507	—	—	507
12-06-14	507	01	11,190 48 Core i5 3450 Processor	508	—	—	508
12-06-14	508	01	6,190 48 Intel 75ML-45K MB	509	—	—	509
12-06-14	509	01	5,238 10 8GB DDR3 RAM	510	—	—	510
12-06-14	510	01	2,380 95 GOLER MASTER CABINET	511	—	—	511
12-06-14	511	01	2,142 86 500W Zebtronics SMPS	512	—	—	512
12-06-14	512	01	3,666 67 1TB Seagate SATA HDD	513	—	—	513
12-06-14	513	02	5,426 57 CISCO 24 PORT Switch	515	—	—	515
12-06-14	515	01	6,190 48 HP 3545 PRINTER	516	—	—	516
08-08-14	516	01	1850 { ZOTAC GeForce GT240	517	—	—	517
08-08-14	517	01	3308 4GB DDR3 Gr. Card.	518	—	—	518
15-11-14	518	01	805 TPLINK Print Server	519	—	—	519
13-08-14	519	—	— HCL BUSYBEE PC	—	02	—	517
13-08-14	517	—	— HCL BUSYBEE PC 8088	—	02	—	515
13-08-14	515	—	— HCL SM-100 Monitor	—	04	—	511
13-08-14	511	—	— EPSON FX-1000 240 CPS DMP	—	01	—	510
13-08-14	510	—	— Amkette data sharing Switch 2:1	—	01	—	509
13-08-14	509	—	— Amkette data Sharing Switch 3:1	—	01	—	508
13-08-14	508	—	— 3mts Shaver Cable	—	01	—	507
13-08-14	507	—	— 1.5mts Shaver Cable	—	02	—	505
13-08-14	505	—	— Head Phone with mic	—	01	—	504
13-08-14	504	—	— iBall Lappie mouse	—	01	—	503
13-08-14	503	—	— 40 GB IDE HDD	—	01	—	502
13-08-14	502	—	— Gvc 50 Kbps Modem	—	01	—	501
13-08-14	501	—	— Head Phone	—	01	—	500

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

Page 1

CONSOLIDATED STOCK REGISTER

PARTMENT : Information Technology

INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
			Rs.	P.			
8	CPU Dual Core	60 nos					
	CPU Core i-3	2 nos					
	LCD Monitor (View Sonic)	60 nos					
	Dell 18.5"	1 nos					
	B3NL Modem	2 nos					
	Network Switch (24 Port)	3 nos					
	Keyboard	61 nos					
	Mouse	61 nos					
	Speaker (Desktop)	2 nos					

7	Tvs Printer	1 nos					
108	Infocus Projector	1 nos					
108	D-Link wifi Router	1 nos					
208	Switch (8 Port)	1 nos					
108	UPS 15 KV with (ABM Battery 65 AH)	1 no					

J. Shaleen
(J. Shaleen Fathima)
Head of the Department
 Department of Information Technology
 Hajee Karutha Rowther Howdia College
 (Accredited with 'A' Grade by NAAC)
 Uthamapalayam-625 533 Theni Dt

Checked and verified
P. Sreenivasan
(P. SREENIVASAN)
 11/05/19

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

Page 1

CONSOLIDATED STOCK REGISTER

DEPARTMENT : B.Com - Computer Application

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
2012		Lab - 1						
22		CPU (i-3)	24					
22		LCD Monitor 18.5	21					
22		LCD Monitor (AOC)	3					
22		D-link Modem	1					
22		BSNL Modem	1					
22		Network Switch	1					
22		Window A/c (LG)	2					
22		Keyboard	24					

2012	Mouse	24				
2012	Speaker (desktop)	1				
	<u>Lab: 2:</u>					
2012	CPU (i-3)	14				
2014	Pentium core 2 Duo CPU	14				
2012						
2012	LCD Monitor (AOC)	16				
2012	LCD (15.6) Benq	12				
2012	Intel Switch	1				
2012	Network Switch	1				
2012	Window A/C (LG)	2				
2012	Keyboard	28				
2012	Mouse	28				

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

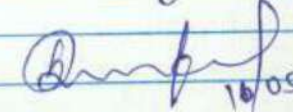
DEPARTMENT : B.Com - Computer Application

2

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST		NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				Rs.	P.			
2012		TVS Printer (MSP 250)	1					
		Others:						
2006		UPS consul 3 KV	2 with 16 batteries					
2007		UPS 5 KV	1 with 12 batteries					
2018		Projector with screen	1					
2019		Mouse Pad	52					


HEAD OF THE DEPARTMENT
 Department of Commerce (C.B.)
 H.K.R.H. College, (Autonomous)
 Uthamapalayam, Theni (Dt)

Checked & Verified by


 16/05/17

(K.A.SHEIKH FAREED)


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

2019 29/6/2019 SF-SONIC
 Battery New
 (Re-placed by old battery) 12 nos.

checked and
 verified
 3/9/2018

HEAD OF THE DEPARTMENT
 Department of Commerce (CA)
 H.K.R.H.College, (Autonomous)
 Uthamapalayam, Theni (Dt)

2019 15/10/19 Exide Battery
 New
 (Re-placed by old Battery) 8 nos

checked &
 verified
 5/4/19

HEAD OF THE DEPARTMENT
 Department of Commerce (CA)
 H.K.R.H.College, (Autonomous)
 Uthamapalayam, Theni (Dt)

checked and
 verified by.

L. Ma 29/3/21
 (L. Mananmani)

HEAD OF THE DEPARTMENT
 Department of Commerce (CA)
 H.K.R.H.College, (Autonomous)
 Uthamapalayam, Theni (Dt)

checked & verified
 by
 20/3/2021
 (SIRIK M. B. K. C.)

HEAD OF THE DEPARTMENT
 Department of Commerce (CA)
 H.K.R.H.College, (Autonomous)
 Uthamapalayam, Theni (Dt)

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

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: ENGLISH - LANGUAGE LAB

[illegible]

20.12.2018

Micro Tek - 10 kVA - 192 volt
Inverter Online 5 Phase Phase

1

91.800

V.V.G. Electricals
Uthama Palayam



HEAD

PG & RESEARCH DEPARTMENT OF ENGLISH
HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM, THENI (DT) - 625 533

20.12.2018

SF Sonic Battery SSAH
(18+18)

16

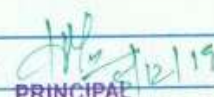
1,26,400

V.V.G. Electricals
Uthama Palayam



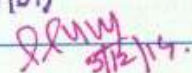
HEAD

PG & RESEARCH DEPARTMENT OF ENGLISH
HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM, THENI (DT) - 625 533



PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533
Theni (DT)



UTHAMAPALAYAM

2000

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.			
24.1.2019	GIST-33AKJPC 6770E12	Godrej 1.5 tonne Inverter AC Model: GL18PINN3 RWRH	3	1,17,000		MAJESTIC FREEZE HOUSE CUMBUM		2018-19 Stock Verified. S. Sirajudeen Hon of C.S. [Signature] HEAD PG & RESEARCH DEPARTMENT OF ENGINEERING HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM, THENI (DT) - 625 533
16.8.2019		Micoto Tex SEB2 SERIES External UPS, EXIDE INVESTER BATTERY (1+1)	1	5,100		V.V.G. Electricals Uthamapalayam.		[Signature] HEAD PG & RESEARCH DEPARTMENT OF ENGINEERING HAJEE KARUTHA ROWTHER HOWDIA COLLEGE UTHAMAPALAYAM, THENI (DT) - 625 533
								2019-20 Stock Verified [Signature] A. JAYAR AMARU Asst. professor in Physics
								[Signature] PRINCIPAL Hajee Karutha Rowther Howdia College (Autonomous) UTHAMAPALAYAM-625533 Theni (DT) [Signature] 5/12/19.

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: DIGITAL LIBRARY

[illegible]

DESCRIPTION OF THE ITEM &

SYSTEM - DESKTOP

DEPARTMENT OF COMMERCE

DATE	STOCK IN HAND	STOCK ADDED	TOTAL STOCK	QTY / NO. DISPOSED
20-07-2012	0	1		-
Sep-2013	1	9	10	-

METHOD OF DISPOSAL	BALANCE	REMARK	SIGNATURE OF THE HOD
-	1	Received from principal.	A Abbas Manthiri
-	10	Received from the principal.	A Abbas Manthiri

A.ABBAS MANTHIRI M.Com. M.Phil.
Head & Associate Professor
Post Graduate & Research Department of Com
Hajee Karutha Rowther Howdia College
Uthamapalayam - 625 533
Tirunelveli District,
Tamil Nadu

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

Tin No : 33710583253
CST NO : 962669/04-07-2013

Salaam Computers

Tel : 044 - 42865522
Service : 98845 99120

Old No.25, 1st Floor, K.B. Complex, Narasingapuram Street,

98402 54920

Mount Road, Chennai - 600 002. E-Mail : salaamcomputers@gmail.com

To,
M/s,

THE PRINCIPAL

H.K.R.H.COLLEGE

UTHAMAPALAYAM-625533

Invoice No : 12582

Date : 12-06-2014

Mobile : 9043035800

Sl. No.	Description	Out Tax %	Qty	Rate	Amount
1	CORE I3 PROCESSOR 3.3GHZ	5.0 %	41	6,809.52	279,190.48
2	GIGABYTE H61M-WW MOTHER BOARD	5.0 %	41	3,761.90	154,238.10
3	250GB SATA HDD SEAGATE	5.0 %	41	2,476.19	101,523.81
4	REF:R.T 4GB DDR3 RAM	5.0 %	41	2,380.95	97,619.05
5	QORI ATX CABINET	5.0 %	41	1,714.29	70,285.71
6	15.6" AOC LED MONITOR	5.0 %	40	4,238.10	169,523.81
7	20" AOC LED MONITOR	5.0 %	1	6,095.24	6,095.24
8	HP USB KEYBOARD & MOUSE	5.0 %	41	714.29	29,285.71
9	LIVETECH LT200 HEADPHONE	5.0 %	40	238.10	9,523.81
Rupees Nine Lakh Sixty Three Thousand One Hundred Fifty Only			Output Tax @		45,864.29
			Total		963,150.00

E. & O.E

Warranty Must Be Claimed From Manufacturer Only

Note :

Buyer's Tin No : -

Goods once sold cannot be taken back or exchanged
The above are goods only in the form of components/sub assemblies,
unless it is specified as a "PC"

Repairs / Replacements will take a couple of weeks time.
Interest @ 24% p.a. will be charged for delayed payments.

Subject to Chennai Jurisdiction.

Once Invoice made, cannot be modified or cancelled.

Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration :

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct

Received all above goods in good condition & correct quantities

Replacement Timing 2 p.m To 5 p.m. Strictly
Saturday & Sunday Replacement Holiday

Receiver's Signature

Bank Name:

Cheque/Card No :

Date:

Amount :

For Salaam Computers

SALAAM COMPUTERS
OLD No 25, NEW No: 37,
NARASINGAPURAM STREET,
CHENNAI - 600 002.

Authorised Signatory

Tin No : 33710583253
CST NO : 962669/04-07-2013

Salaam Computers

Tel : 044 - 42865522
Service : 98845 99120

Old No.25, 1st Floor, K.B. Complex, Narasingapuram Street,

98402 54920

Mount Road, Chennai - 600 002. E-Mail : salaamcomputers@gmail.com

To,
M/s,

THE PRINCIPAL

H.K.R.H. COLLEGE

UTHAMAPALYAM-625533

Invoice No : 12583

Date : 12-06-2014

Mobile : 9043035800

Sl. No.	Description	Out Tax %	Qty	Rate	Amount
1	CORE I5 3450 PROCESSOR	5.0 %	1	11,190.48	11,190.48
2	INTEL 75ML-45K MOTHER BOARD	5.0 %	1	6,190.48	6,190.48
3	8GB DDR3 RAM	5.0 %	1	5,238.10	5,238.10
	COOLER MASTER CABINET	5.0 %	1	2,380.95	2,380.95
5	500W ZEBRONICS PLATINUM SMPS	5.0 %	1	2,142.86	2,142.86
6	1TB SEAGATE SATA HDD	5.0 %	1	3,666.67	3,666.67
7	CISCO 24 PORT SWITCH	5.0 %	2	2,714.28	5,428.57
8	NT JACK BOX	5.0 %	2	333.34	666.67
9	HP 3545INK ADVANTAGE PRINTER	5.0 %	1	6,190.48	6,190.48
	Rupees Fourty Five Thousand Two Hundred Fifty Only			Output Tax @	2,154.76
				Total	45,250.00

Warranty Must Be Claimed From Manufacturer Only

E. & O.E

Note : **Buyer's Tin No :** -
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**Replacement Timing 2 p.m To 5 p.m. Strictly
Saturday & Sunday Replacement Holiday**

Receiver's Signature

For Salaam Computers
SALAAM COMPUTERS
OLD No: 25, NEW No: 37
NARASINGAPURAM STREET,
CHENNAI - 600 002.
Authorised Signatory

INVOICE

(Duplicate)

SUN POWER CONTROL
NO.6/21, VENKATARAMAN STREET,
CHINNA CHOKKIKULAM,
MADURAI.
E-Mail :sunpowercontrol@gmail.com

Invoice No.	Dated
172	10-Jul-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal
Hajee Karutha Rowther Howdia College
Uthamapalayam - 625 533.
Ph.No. 04554 - 265225

Buyer's Order No.	Dated
your letter	28-Jun-2014
Despatch Document No.	Dated
Despatched through	Destination
Transport	Uthamapalayam
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	5 Kva Online Ups	2 Nos.	34,428.57	Nos.	68,857.14
2	Battery ABM 50 AH 12 V TUBULAR WARRANTY CARD SUBMITTED TO PARTY WITH STEEL RACK	20 Nos.	3,960.70	Nos.	79,213.97
					1,48,071.11
	Output Vat @ 5 %		5 %		3,442.86
	Output Vat @ 14.5 %		14.50 %		11,486.03
Total		22 Nos.			₹ 1,63,000.00

Amount Chargeable (in words)

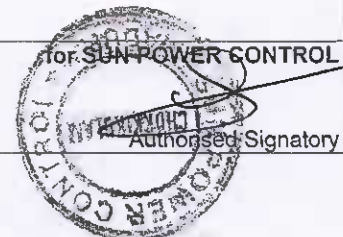
E. & O.E

NR One Lakh Sixty Three Thousand Only

Company's VAT TIN : 33824802450
Company's CST No. : 164273/ DATED : 17/10/2007

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

The items ① & ② are installed successfully and working in good condition. Recommended for payment.

S. Sirajudeen

16-07-2014.

S. SIRAJUDEEN, M.Sc., PGDCA., M.S.,
Associate Professor & Head
Department of Computer Science
H.K.R.H. College
Uthamapalayam - 625 533

Tin No : 33290583775

CST NO : 1133021/22-08-2014

Salaam Infotech

Tel : 044 - 42014146

Service : 7845209778

No.9, Ground Floor, Nakoda Tower, Narasingapuram Street,

8870300186

Annasalai, Chennai - 600 002. E-Mail : salaaminfotech@gmail.com

PRODUCT WARRANTY REPLACEMENT - CUSTOMER-FR/SF-RECEIPTTo,
M/s,

THE PRINCIPAL

H.K.R.H. COLLEGE.

UTHAMAPALAYAM - 625533

Invoice No : -NA-

Date : 01-04-2017

Sl. No.	Description	Qty	Rate	Amount
1	HP DESKJET GT 5820 PRINTER [REPLACEMENT FOR HP 3545 D]/IA PRINTER]	01	WR/RF-PBOX	WR/RF-PBOX
Manufacturer's Report: The Item of Model "HP DeskJet InkAdvantage 3545" which have been claimed under warranty-d service has been found issues with un-serviceable condition. At the time of the submission the product was in Three Years Extended Warranty period (by sales promotion offer). As per our service policy, the Product should be replaced with the same Model against the claim. As the production of the same model has been stopped due to Technical Reasons, the claim has been cleared with the Matching Model (Due-Tech-Team) / electively from options provided.		Gross Amount: Output Vat 5.0% Round Off : Total		0 WR/RF-PBOX

Note :**Buyer's Tin No :**

E. & O.E

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Replacement Timing 2 p.m To 5 p.m. Strictly
Saturday & Sunday Replacement Holiday

Receiver's Signature

Bank Name:**Cheque/Card No :****Date:****Amount :**