

**STOCK REGISTER 3329**  
(CENTRAL / DEPARTMENTAL / LABORATORY)

No. \_\_\_\_\_

Name of Dept: Store

Name of Lab: \_\_\_\_\_

Name of Item: LED Bulb 622, 12W

Unique No. \_\_\_\_\_

Sl No	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
1	22.3.22		Link Lines Elect	17523	275.00	12%	887.04	6 nos	6 nos	20	P
2	22.3.22		LH down light					6 nos	Nil	20	
2	6.5.22	90004	Link Lines Elect	1974	199.00	12%	846.96	10 nos	10 nos	20	P
4	16.4.22		BH UPS					03 nos	7 nos	20	
5	21.6.22		LH					01	6 nos	20	
6	13.7.22		BH UPS					04	2 nos	20	
7	29.7.22		Link Lines Elect	5951	180.00	18%	1328.00	12	14 nos	20	P
8	22.8.22		Replaced Fr. David					1	13 nos	20	
9	9.9.22		Carbons Bath room					1	12 nos	20	
10	26.10.22		Street light Basket Ball					4	8 nos	20	
11	20.11.22		BH Package					4	4 nos	20	
12	29.11.22		Link Lines Elect	11339	150.00	18%	999.34	12	16 nos	20	P
13	25.11.22		Left Shaft					5	11 nos	20	
14	28.10.22		BH UPS light					2	9 nos	20	
15	15.2.22		FAS Court Room					1	8 nos	20	

Sl No	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
16	28.3.22		Link Lines Elect	17049	1165.00	18%	1246.31	12	20 nos	20	P
17	16.3.22		LH					1	19 nos	20	
18	17.3.22		FAS dining hall					1	18 nos	20	
19	25.3.22		BH					4	14 nos	20	
20	15.6.22	Danath	Link Lines Elect	649576	128.20	18%	1746.56	12	26 nos	20	P
21	8.2.22		Registration Office					1	25 nos	20	
22	12.8.22		BH UPS					1	24 nos	20	
23	14.7.22		LH Street light					5	19 nos	20	
24	18.7.22		BH UPS light					1	18 nos	20	
25	19.8.22		BH microphone					3	15 nos	20	
26	25.7.22		Ladies hostel					1	14 nos	20	
27	18.9.22		Main Gate - 100-200 BH					03	11 nos	20	
28	6.10.22		PA Ticket					2	9 nos	20	
29	11.5.22		Replaced in LH toilet					2	7 nos	20	



CamScanner

*J. Jeralal*  
Dr. JOSE P. THERATHIL  
Principal  
Jyothi Engineering College  
Cheruthuruthy - 679531

**STOCK REGISTER**  
(CENTRAL / DEPARTMENTAL / LABORATORY)

No.....

Name of Dept: Store Name of Lab: .....

Name of Item: LED Tube Bulb 4' Unique No.....

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
1	26.18		ORBIT Electricals	61551	245.76	18%	580.00	2	2 nos	ae	
2	4.6.18		office					2	nil	ae	
3	22.2.19		Linklines Elect	21838	699.00	18%	1559.92	6	6 nos	ae	
4	27.2.19		Ladies & Gents Toilet					6	nil	ae	
5	11.9.20		Link lines Elect	7194	290.00	18%	180.26	1	1 no	ae	
6	14.9.20		BH Guest Room					1	nil	ae	
7	11.11.21		Link lines	10136	600.00	18%	456.96	2	2 nos	ae	
8	6.5.22		CEEDEES Elect	3648	156.25	18%	4375.00	25	27 nos	ae	
9	12.5.22		Computer Center Office					01	26 nos	ae	
10	21.5.22		Replaced in Ladies hostel					01	25 nos	ae	
11	25.5.22		LH					05	20 nos	ae	
12	27.5.22		Reception Security-3					04	16 nos	ae	
13	28.5.22		LH UPS light					03	13 nos	ae	
14	30.5.22		UPS light LH					04	9 nos	ae	
15	1.6.22		LH					01	8 nos	ae	
16	20.6.22		Permitting ADM Block					02	6 nos	ae	
17	21.6.22		Keros Elect					01	7 nos	ae	

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
18	21.6.22		CEEDEES Elect	3745	151.79	12%	4250.00	25 no	32 nos	ae	
19	22.6.22		Ladies hostel					3	29 nos	ae	
20	25.6.22		BH mess					5	24 nos	ae	
21	27.6.22		BH mess					5	19 nos	ae	
22	28.6.22		BH mess					6	12 nos	ae	
23	29.7.22		CEEDEES Elect	3812	152.54	18%	4500.00	25	38 nos	ae	
24	20.8.22		LSE-1, Canteen-1					2	36 nos	ae	
25	24.8.22		Canteen					1	35 nos	ae	
26	27.8.22		Computer center					1	34 nos	ae	
27	14.9.22		EEE2 CC-1					5	29 nos	ae	
28	15.9.22		LH-2, BH-2					4	25 nos	ae	
29	16.9.22		MR-3, Library Ki.u-1					5	22 nos	ae	
30	18.9.22		ME workshop model Room					4	18 nos	ae	
31	10.10.22		BH. 419 mess.					2	16 nos	ae	
32	3.10.22		BH 209, 206					2	19 nos	ae	
33	30.9.22		LH					2	18 nos	ae	
34	11.10.22		BH					5	5 nos	ae	
35	13.10.22		LH					2	3 nos	ae	

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Dr. JOSE P. MERATTIL  
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