



ST. JOSEPH'S COLLEGE

AUTONOMOUS

DBT STAR COLLEGE

Re accredited with A++ Grade

DEVAGIRI, CALICUT-673008, KERALA, INDIA

Affiliated to the University of Calicut

4.3.2: Student - Computer ratio

Bills/Copies of computers purchased

Sl. No.	Invoice No.	Qty.	Amount	Download Bill
1	170	30	750000.00	Bill
2	490	1	33736.00	Bill
3	263	5	184349.00	Bill
4	2828	3	90000.00	Bill
5	535	1	34800.00	Bill
6	137	2	99199.99	Bill
7	616	2	56000.00	Bill
8	622	3	79500.00	Bill
9	306	2	60000.00	Bill
10	19	1	26850.00	Bill
11	94	1	24800.00	Bill
12	138	2	59500.00	Bill
13	SI/MUK/10	1	62750.00	Bill
14	214	1	22700.00	Bill
15	302	4	115602.24	Bill
16	KBS/18-19/0395	17	499494.00	Bill
17	KBS/18-19/0396	2	58764.00	Bill
18	YOBCLT1920/1195	1	29800.00	Bill
19	252	30	993005.40	Bill
20	FB11	2	60000.00	Bill
21	FB12	1	30000.00	Bill
22	FB14	1	30000.00	Bill
23	FB15	1	30000.00	Bill
24	FB16	1	30000.00	Bill
25	FB17	1	44500.00	Bill
26	FB18	1	44500.00	Bill
27	1.9E+08	1	29500.00	Bill
28	1.9E+08	1	29500.00	Bill
29	1.9E+08	1	68490.00	Bill
30	1.9E+08	1	29500.00	Bill
31	1.9E+08	1	29500.00	Bill
32	1.9E+08	1	29500.00	Bill

Phone: office: 0495.2355901, Principal: 0495-2355828, Fax: 0495-2355828

E-mail Office: sjcdevagiri@yahoo.co.in, Website: www.devagiricollege.org



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33	A/20/557	24	996960.00	Bill
34	A/20/558	1	41540.00	Bill
35	A/20/559	1	41540.00	Bill
36	DPL962/19-20	2	182428.00	Bill
37	FB38	1	60000.00	Bill
38	A/20/846	1	55000.00	Bill
39	FB3	1	40500.00	Bill
40	FB4	1	40500.00	Bill
41	ATBCLT2021/03335	13	534629.00	Bill
42	ATBCLT2122/01087	1	51896.40	Bill
43	M/2093/21/22	1	38000.00	Bill
44	7097	1	44000.00	Bill
45	7098	1	44000.00	Bill
46	AOCPLK202201032	50	2298050.00	Bill
47	B2B/3498/21-22	120	785880.00	Bill
48	M/2298/22/23	1	28500.00	Bill
49	DWCB001006	1	37170.00	Bill
50	DWCB001007	1	37170.00	Bill
51	DWCB001008	1	37170.00	Bill
52	M/2378/22/23	4	624600.00	Bill
53	B2B/1686/22-23	4	36200.00	Bill
54	DWCB001318	1	37170.00	Bill
55	KSEDC/CLT-PRO/22-23/010B	49	2077943.00	Bill
56	69	9	96000.00	Bill
57	77	5	120000.00	Bill
58	B2B/2149/22-23	14	162805.00	Bill
59	46	8	98120.00	Bill
60	B2B/2724/22-23	4	33650.00	Bill
Total		444		

