



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

Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

Sl. No.	Date	Invoice No.	Qty.	Amount	Download Stock Register
1	26-05-11	170	30	750000.00	Click Here
2	10-11-11	490	1	33736.00	Click Here
3	25-09-14	263	5	184349.00	Click Here
4	20-01-15	2828	3	90000.00	Click Here
5	22-01-15	535	1	34800.00	Click Here
6	28-01-15	137	2	99199.99	Click Here
7	05-03-15	616	2	56000.00	Click Here
8	06-03-15	622	3	79500.00	Click Here
9	18-03-15	306	2	60000.00	Click Here
10	14-05-15	19	1	26850.00	Click Here
11	21-05-15	94	1	24800.00	Click Here
12	09-06-15	138	2	59500.00	Click Here
13	12-03-18	SI/MUK/10	1	62750.00	Click Here
14	28-03-18	214	1	22700.00	Click Here
15	20-03-19	302	4	115602.24	Click Here
16	29-03-19	KBS/18-19/0395	17	499494.00	Click Here
17	29-03-19	KBS/18-19/0396	2	58764.00	Click Here
18	03-06-19	YOBCLT1920/1195	1	29800.00	Click Here
19	23-07-19	252	30	993005.40	Click Here
20	24-09-19	FB11	2	60000.00	Click Here
21	24-09-19	FB12	1	30000.00	Click Here
22	24-09-19	FB14	1	30000.00	Click Here
23	24-09-19	FB15	1	30000.00	Click Here
24	24-09-19	FB16	1	30000.00	Click Here
25	24-09-19	FB17	1	44500.00	Click Here
26	24-09-19	FB18	1	44500.00	Click Here
27	10-10-19	1.9E+08	1	29500.00	Click Here
28	10-10-19	1.9E+08	1	29500.00	Click Here
29	10-10-19	1.9E+08	1	68490.00	Click Here
30	10-10-19	1.9E+08	1	29500.00	Click Here
31	10-10-19	1.9E+08	1	29500.00	Click Here

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



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32	10-10-19	1.9E+08	1	29500.00	Click Here
33	28-10-19	A/20/557	24	996960.00	Click Here
34	28-10-19	A/20/558	1	41540.00	Click Here
35	28-10-19	A/20/559	1	41540.00	Click Here
36	08-11-19	DPL962/19-20	2	182428.00	Click Here
37	01-02-20	FB38	1	60000.00	Click Here
38	03-02-20	A/20/846	1	55000.00	Click Here
39	05-08-20	FB3	1	40500.00	Click Here
40	05-08-20	FB4	1	40500.00	Click Here
41	04-03-21	ATBCLT2021/03335	13	534629.00	Click Here
42	18-08-21	ATBCLT2122/01087	1	51896.40	Click Here
43	29-11-21	M/2093/21/22	1	38000.00	Click Here
44	30-11-21	7097	1	44000.00	Click Here
45	30-11-21	7098	1	44000.00	Click Here
46	03-01-22	AOCPLK202201032	50	2298050.00	Click Here
47	24-01-22	B2B/3498/21-22	120	785880.00	Click Here
48	16-06-22	M/2298/22/23	1	28500.00	Click Here
49	01-08-22	DWCB001006	1	37170.00	Click Here
50	02-08-22	DWCB001007	1	37170.00	Click Here
51	02-08-22	DWCB001008	1	37170.00	Click Here
52	16-08-22	M/2378/22/23	4	624600.00	Click Here
53	27-08-22	B2B/1686/22-23	4	36200.00	Click Here
54	01-09-22	DWCB001318	1	37170.00	Click Here
55	20-09-22	KSEDC/CLT-PRO/22-23/010B	49	2077943.00	Click Here
56	20-09-22	69	9	96000.00	Click Here
57	10-10-22	77	5	120000.00	Click Here
58	14-10-22	B2B/2149/22-23	14	162805.00	Click Here
59	10-11-22	46	8	98120.00	Click Here
60	13-12-22	B2B/2724/22-23	4	33650.00	Click Here

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