



(J.K.C)

**JAWAHAR KNOWLEDGE EXTENSION CENTRE
GOVT., DEGREE COLLEGE, SALUR
VIZIANAGARAM DISTRICT**

LANGUAGE LAB

STOCK - REGISTER

CHAIRMAN

CÖ-ORDINATOR

BOOK



JKC LANGUAGE LAB

1.

Date of
Receipt/
Purchase

Description

30.3.2008

WIPRO LIMITED COMPUTER SYSTEMS
RECEIVED FROM WIPRO LIMITED

through CCE/ELL/CIO/07-08-2/HWP-
CST No. GB.1

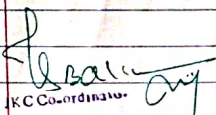
Dt. 18-2-2008

REGISTER

[illegible]

UPS 12V Red 01

Received		Issued	Balance	Remarks
No.	Value Rs			
01				
40				Not in working
	42552=88			
	10096=14			
	11642=26			
	4261=42			
	8819=24			
	1278=90			
	6719=24			
	3230=85			
	3432=80			
	43269=28			
	135305=96			
Tax	5412=25			
Total	1408			
Total	140718=21			


 Chairperson & KCC Co-ordinator
 Jawahar Knowledge Extension Centre
 Govt Degree College, Sulu
 Vizianagaram Dist.

Chairman, Principals & JKC Coordinators.

8

Description

3) cu stand

Inued

Balance

Remarks

2

Not in working

2

-2

Chairman, Principal & JKC Co-ordinator

Tawar Knowledge Extension Cent.
Govt Degree College, Sulu
Viganagarum Dist.

10 English Language Lab Software

Date	Description
29-4-08	English Language Lab Software Platform with Eng Language Content
	Version # CCE-AP V2.0
	Serial # GB-1/04
	Rev RINR-CCE/ELL/CIO/07-08-3/SWP-GB-1 , dated 18-2-2008

Received Software of 10

Platform

11

Received	Issued	Balance
NO.	Cost Rs	
01	89,730/-	(Not received from the office)
		<i>[Signature]</i>
		Co's in consolidating to language Lab on 26.11.10 from office
		<i>[Signature]</i> 26.11.10
		<i>[Signature]</i>
		Chairman Principal & JKC Coordinator
		Isaiah Knowledge Extension C.
		Sri Panna College, Sahu
		Vijaynagar, Kish.

Head Phones:

Date	Description
7-5-08	MAXELL MHP-1-HS01 P
	MAXELL MHP-HS01 # # Head Phones
	with serial nos. 63 64 65 66 67 68
	69 70 71 72 73 74
	75 76 77 78 79 80
	81 82 83 84 85 86
	87 88 89 90 91 92
	93

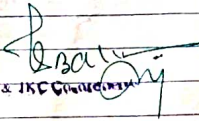
—13

Received	Issued	Balance	Remarks
no.	Cost		
			not in working
31	each one R.407=69		
	12,638=39		
Tax	505=54		
Total:	13143=93		

Chairman Pithapuram & IEC Coordinator
Iskcon Knowledge Extension Center
Sri Sri Degree College, Satala
Vijayanagarum Dist.

Date	Description
21.02.09	Laptop serial no. 4776/JKCHC/2008 JKC G-DC Salur Company sl. no of the Laptop = CNV 8192 SCB Laptop Note Book make and Model - HP COMPAQ 6715S Note book <u>Software</u>
	1. Visual Studio pro 2005 — 4 nos 2. Windows Server 2003 R2 x32 cd — 3 nos 3. SQL Svr Standard Edition win32 2005 — 2 nos 4. Office XP Suites — 1 nos. 5. Office 2003 Suites — 1 nos.
	Total — 11 nos Mediakit C.O's from wipro —

Received		Issued	Balance	Remarks
No.	Cost			
				Not in working
01	from CCE	Dr. V.S. Babu Jke Co-ordinator	—	

Chairman, Principal & JKC Coordinator
 Jawahar Knowledge Extension Co-
 Govt. Degree College, Sahu
 Vizianagaram Dist.

DATE

principal

principle

K. Nagasawa..

Coordinator ✓

JAWAHAR KNOWLEDGE EXCELSION CENTRE
Govt. Degree College - SALUR
Vizianagaram (Dist.)

20

RAMS - Mouses -

Date of Received/
purchase

Description

-10-2014

8GB RAM DDR2

Logitech Mouse

Seagate 500GB
Hard disk

HARD DISKS

21

Receipt
NO

Cost

Draw

Balance

Remarks

12

1700 x 12

= 20,400/-

30

470 x 30

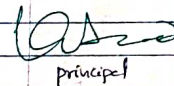
= 14,100/-

(Received
from
office)

02

3800 x 2

= 7,600/-


Principal

R. Rajeswar...

Caddinfa

 JAWAHAR KNOWLEDGE EXCELLENCE
 Govt. Degree College - SALUR
 Vizianagaram (Dist)

22

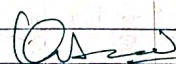
SMPS - CABINETS

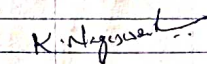
S.No	Date of Receipt Purchased	Description
1	10-11-15	1) Frontech SMPS
		2) Frontech Cabinets
		3) Kingston DDR 2 2GB 800MHz

- KINGSTON RAMS

23

No	Received Cost	Issue	Balance	Remarks
07	550 X 07 = 13850/-			
02	500 X 02 = 1000/-			
07	1150 X 7 = 8050/-			


Principal


K. Nagaraj
Cordinator

JAWAHAR KNOWLEDGE EXCELLENCE CENTRE
Govt. Degree College - SALUR
Vizianagaram (Dist)

Adepts

24

Date	Description
14-11-15	Lap case Universal Cod-Top <u>Adepta✓</u>

25

[illegible]

JAWAHAR KNOWLEDGE EXTENSION CENTRE
Govt. Degree College - SALUR
Vizianagaram (Dist)

[illegible][illegible]

S.N.O	Ac. No	Call No	Title	Author
1	1	Cambridge Advanced Learners Dict.	Advanced learner	meindiake,
2	2	"	"	"
3	3	"	"	"
4	4	"	"	"
5	5	"	"	"
6	6	"	"	"
7	7	English Pronunciation in use intermediate	CD Rom	Hearings master
8		"	"	"
9		"	"	"
10		"	"	"
11		"	"	"
12		"	"	"
13	13	Advanced Grammar in use CD	CD Rom	Hearings master
14		"	"	"
15		"	"	"
16		"	"	"
17		"	"	"
18		"	"	"
19		English Pronunciation in use intermediate	CD Rom	Hearings master
20		"	"	"
21		"	"	"
22		"	"	"
23		"	"	"
24		"	"	"
25		English Pronunciation in use Elementary CD Rom	CD Rom	Hearings master

Publisher	Source	Edition	Price	Remarks
repli	Coewilling	2nd	725	
"	"	"	725/-	
"	"	"	725/-	
"	"	"	725/-	
"	"	"	725/-	
"	"	"	725/-	
"	"	"	725/-	
"	"	"	725/-	
Combinis	"	2nd	495	
Prox rel.	"	"	495/-	
"	"	"	495/-	
"	"	"	495/-	
"	"	"	495/-	
"	"	"	495/-	
"	"	"	495/-	
Cambridge	"	2nd	430	
Prox rel.	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
Cambridge	"	2nd	430	
rel.	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
Cambridge	"	2nd	475	
Prox rel.	"	"	475	

S.No	Acc No	Call No	Title	Author
26	26	"	"	"
27	27	"	"	"
28	28	"	"	"
29	29	"	"	"
30	30	"	"	"
31	Business	C.D Rom		
	Vocabulary	Intermediate	Marshall Bill	
32	"	"	"	"
33	"	"	"	"
34	"	"	"	"
35	"	"	"	"
36	"	"	"	"
37	Business Vocabulary			
	in use Advance	C.D Rom	Marshall Bill	
	PS + CD + Rom			
38	"	"	"	"
39	"	"	"	"
40	"	"	"	"
41	"	"	"	"
42	"	"	"	"
43	Business Vocabulary			
	English Program in use	C.D Rom	Marshall Bill	
	Grammar & CD Rom			
44	"	"	"	"
45	"	"	"	"
46	"	"	"	"
47	"	"	"	"
48	"	"	"	"
49	English Vocabulary			
	in use Upper-Intermediate	Marshall method	Cambridge University Press Delhi	
50				

Publisher	Source	edition year	Price	Remarks
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
Cambridge University Press Delhi	"	2nd	350/-	
"	"	"	350/-	
"	"	"	350/-	
"	"	"	350/-	
"	"	"	350/-	
Cambridge University Press	"	2nd	360/-	
"	"	"	360/-	
"	"	"	360/-	
"	"	"	360/-	
"	"	"	360/-	
Cambridge University Press	"	2nd	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	"	475/-	
"	"	2nd	455/-	

S.N.	ACN/5	Title	File	Author
51				
52				
53				
54				
55		English Vocabulary in use Advanced	C.D Rom	mcCarthy michael
		"	"	"
56		"	"	"
57		"	"	"
58		"	"	"
59		"	"	"
60				
61		English Grammar in use 4/E (PB + CD Rom)	C.D. Rom	murphy Ray mand
62		"	"	"
63		"	"	"
64		"	"	"
65		"	"	"
66		"	"	"
67		Essential Grammar in use 3/E with audio		Doell
68		"	"	"
69		"	"	"
70		"	"	"
71		"	"	"
72		"	"	"
73				

Publisher	Source	edition no	price	Remr
Cambridge universi press, Delhi	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
"	"	"	430/-	
Cambridge universi press, Delhi	"	3rd	395/-	
"	"	"	395/-	
"	"	"	395/-	
"	"	"	395/-	
"	"	"	395/-	
Cambridge universi press, Delhi	"	2nd	270/-	
"	"	"	270/-	
"	"	"	270/-	
"	"	"	270/-	
"	"	"	270/-	
"	"	"	270/-	

BOOKIONICSH.NO.29-25-35. VEMURI VARI VEDHI, SURYARAO PET
VIJAYAWADA 520 002

PACKING SLIP 30405

CCCEV

PG NO 1

THE PRINCIPAL,
GOVT.DEGREE COLLEGE,
SALUR,VIZIANAGARAM (DIST),
A.P,PH:9247540924.

Ack no 0

PACKING SLIP

13/05/2017

Order no 01/CCE-AP/ELL-CUP/AC

dated 26/03/2017

Sl.no	ISBN	Author & Title	Pub.	Qty.	Rate	INR	Dis. %	Amount
1	9781107504448	CUP	CAMBRIDGE ADVANCED LEARNERS DICTIONARY, 4 ED. (PB	CUP	6 ✓	RS 725.00		4350.00
2	9781316606766	HANCOCK	ENGLISH PRONUCIATION IN USE INTERMEDIATE	CUP	6 ✓	RS 495.00		2970.00
3	9780521731447	HEWINGS	ADVANCED GRAMMAR IN USE W/CD - 2/ED	CUP	6 ✓	RS 430.00		2580.00
4	9780521736411	HEWINGS	ENGLISH PRONUNCIA.IN USE ADVANCED W/1CD-ROM 5 ACD	CUP	6 ✓	RS 475.00		2850.00
5	9780521732192	MARKS	ENGLISH PRONUN.IN USE ELEMETARY W/1CD-ROM & 5 ACD	CUP	6 ✓	RS 545.00		3270.00
6	9781107616189	MASCULL	BUSINESS VOCABULARY IN USE ELEMENTARY TO PRE-INT	CUP	6 ✓	RS 350.00		2100.00
7	9781107684034	MASCULL	BUSINESS VOCABULARY IN USE INTERMEDIATE WITH ANS	CUP	6 ✓	RS 350.00		2100.00
8	9781107604582	MASCULL	BUSINESS VOCABULARY IN USE: ADVANCED (PB+ CD-ROM)	CUP	6 ✓	RS 350.00		2100.00
9	9780521736367	MCCARTHY	ENG:ISH VOVABULARY IN USE UPPER-INTERMEDIATE 2/ED	CUP	6 ✓	RS 455.00		2730.00
10	9780521736374	MCCARTHY	ENGLISH VOCABULARY IN USE ADVANCED	CUP	6 ✓	RS 430.00		2580.00
11	9781107670266	MURPHY	ENGLISH GRAMMAR IN USE 4/E (PB+CD ROM)	CUP	6 ✓	RS 675.00		4050.00
12	9780521133890	MURTHY	ESSENTIAL GRAMMAR IN USE 3/ED WITH ANS.W/CD-ROM	CUP	6 ✓	RS 395.00		2370.00
13	9781107688872	ODELL	ENGLISH VOCABULARY IN USE ELEMENTARY BOOK WITH ANS	CUP	6 ✓	RS 270.00		1620.00
14	9781107683938	REDMAN	ENGLISH VOCABULARY IN USE:PRE-INTERMEDIATE & INTER	CUP	6 ✓	RS 415.00		2490.00

84

38160.00

Total Amount

38160.00

CONVERSION RATES AS PER GOC CIRCULAR DATED 01/05/2017

D = Rs.66.80 PN = Rs.84.70 EU = Rs.71.80 FL = Rs.30.81 SF = Rs.67.00

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VIJAYAWADA 520 002

SLIP 30405

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13/05/2017

CCCEV

PG NO 1

Order no 01/CCE-AP/ELL-CUP/AC

dated 26/03/2017

THE PRINCIPAL,
GOVT. DEGREE COLLEGE,
SALUR, VIZIANAGARAM (DIST),
A.P. PH: 9247540924.

Act no 0

Sl.no	ISBN	Author & Title	Pub.	Qty.	Rate	INR	Dis. %	Amount
9781107504448	CUP	CAMBRIDGE ADVANCED LEARNERS DICTIONARY, 4 ED. (PB	CUP	6 ✓	RS 725.00			4350.00
9781316606766	HANCOCK	ENGLISH PRONUCIATION IN USE INTERMEDIATE	CUP	6 ✓	RS 495.00			2970.00
9780521731447	HEWINGS	ADVANCED GRAMMAR IN USE W/CD - 2/ED	CUP	6 ✓	RS 430.00			2580.00
9780521736411	HEWINGS	ENGLISH PRONUNCIATION IN USE ADVANCED W/ICD-ROM 5 ACD	CUP	6 ✓	RS 475.00			2850.00
9780521732192	MARKS	ENGLISH PRONUNCIATION IN USE ELEMENTARY W/ICD-ROM & 5 ACD	CUP	6 ✓	RS 545.00			3270.00
9781107616189	MASCULL	BUSINESS VOCABULARY IN USE ELEMENTARY TO PRE-INT	CUP	6 ✓	RS 350.00			2100.00
97811076161034	MASCULL	BUSINESS VOCABULARY IN USE INTERMEDIATE WITH ANS	CUP	6 ✓	RS 350.00			2100.00
9781107604582	MASCULL	BUSINESS VOCABULARY IN USE: ADVANCED (PB+ CD-ROM)	CUP	6 ✓	RS 350.00			2100.00
9780521736367	MCCARTHY	ENGLISH VOCABULARY IN USE UPPER-INTERMEDIATE 2/ED	CUP	6 ✓	RS 455.00			2730.00
9780521736374	MCCARTHY	ENGLISH VOCABULARY IN USE ADVANCED	CUP	6 ✓	RS 430.00			2580.00
9781107670266	MURPHY	ENGLISH GRAMMAR IN USE 4/E (PB+CD ROM)	CUP	6 ✓	RS 675.00			4050.00
9780521133890	MURPHY	ESSENTIAL GRAMMAR IN USE 3/ED WITH ANS W/CD-ROM	CUP	6 ✓	RS 395.00			2370.00
9781107666872	O'DELL	ENGLISH VOCABULARY IN USE ELEMENTARY BOOK WITH ANS	CUP	6 ✓	RS 270.00			1620.00
9781107683938	REDMAN	ENGLISH VOCABULARY IN USE: PRE-INTERMEDIATE & INTER	CUP	6 ✓	RS 415.00			2490.00
								84
								38160.00

Total Amount

38160.00

CONVERSION RATES AS PER GOV. CIRCULAR DATED 01/05/2017

Rs. 66.80 PN = Rs. 84.70 EU = Rs. 71.80 FL = Rs. 30.81 SF = Rs. 67.00

Packed by

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VIJAYAWADA 520 002

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PG NO 1

PACKING SLIP
13/05/2017
Orderno 01/CCE-AP/ELL-CUP/AC
dated 26/03/2017

THE PRINCIPAL,
GOVT. DEGREE COLLEGE,
SALUR, VIZIANAGARAM
A.P, PH:9247540924.

Sl.No	ISBN	Author & Title	Paid.	Qty.	Rate	INR	Dis.	Amount
1	9781107504448	CUP		6	RS 725.00			4350.00
2	9781314600766	HANCOCK		6	RS 495.00			2970.00
3	9780521751447	HEATINGS		6	RS 430.00			2580.00
4	9780521754401	HEATINGS		6	RS 475.00			2850.00
5	9780521752092	MARNS		6	RS 545.00			3270.00
6	9781107614289	MASTULL		6	RS 350.00			2100.00
7	9781107614284	MASTULL		6	RS 350.00			2100.00
8	9781107614592	MASTULL		6	RS 350.00			2100.00
9	9780521736367	MCCARTHY		6	RS 455.00			2730.00
10	9780521736374	MCCARTHY		6	RS 430.00			2580.00
11	9781107670266	MURPHY		6	RS 675.00			4050.00
12	9780521133590	MURPHY		6	RS 395.00			2370.00
13	9781107666672	OCELL		6	RS 270.00			1620.00
14	9781107666398	REIDMAN		6	RS 415.00			2490.00
							94	39160.00

ACK
OK

SLIP
ID

Total Amount

39160.00

DISCOUNT RATES AS PER GOC CIRCULAR DATED 01/16/2017
SF = Rs.67.90
FL = Rs.30.81
ED = Rs.74.00
PR = Rs.66.40
ST = Rs.66.40

Prepared by

Checked by

FOR BOOKIONICS, VIJAYAWADA



From: VZR To: SALUR Date: 13/05/2017
 Booked at Owner's/Carrrier's Risk. Y096556-3

From: VZA-RANIAMANDIRAM STREET(9240017280) To: SALUR(8121027776)
 Address: BOOKIONICS Consignee Address: GOVT DEGREE COLLEGE
 9217540924

Lot No.	Description (said to contain)	Weight (Kgs.)	Charged Wt.	Freight & Other Charges		Rs.	Pa.
				Freight Charges	Other Charges		
3	3 CB OF BOOKS	50		HC 30.00 SC 87.00 EIC 30.00 AC 3.00 WP 10.00	POD 50.00		116.00
				DDC 200.00			
				Others Total			
				Total		410.00	526.00
				Service Tax			0.00
				Grand Total			526.00

Service Tax Registration No. AABFN 7755 JST002
 Service Tax Payable by Consignor ☐ Consignee ☐ Transporter ☐
 Value Rs. Total

(PAID/ (Consignee Copy) Signature: (For Rules P.T.O.) 526.00

PSND 30405
 L2W10 096556
 SLND 10

DT 13/5/17

HEAD OFFICE CUSTOMER SERVICE CELL : PHONE NUMBERS : 0866 - 6638787, 92480 93344, 92480 94455
 REGIONAL OFFICES PHONES :
 Ahmedabad : 09228003025, Bengaluru : 9036098624, Chennai : 044 - 9043011740, 7200005636, Hyderabad : 040 - 66583333, 65947777, 65943333
 Pune : 09272200958, Vijayawada : 0866-6553666, 6636787, 9248094455, Visakhapatnam : 0091 - 6556266, 6532082

DELIVERY OF CONSIGNMENTS

1. Firm Receipt: This Firm's Receipt must be surrendered at the destination to the Firm by the Consignee and without its production, the Firm may refuse to deliver the consignment.
2. The firm has the right to arrange for the transport of the consignments over part or whole of the distance by Road, Rail or Water through their own vehicles or through the vehicles of others.
3. DELIVERY TO A THIRD PERSON: If the consignee does not himself attend to take delivery, he must endorse on the Firm's receipt. A request for a delivery to be granted to the person whom he wishes it to be delivered.
4. RE-ADJUSTMENT OF CHARGES: The firm has the right of re-measurement or reweighment/reclassification of rates, terminals and other charges, at the place of destination and of collecting before delivery any amount that may have been omitted or under charged.
5. DEMURRAGE AND WHARFAGE: All goods left in the Firm premises are liable to wharfage and demurrage at the ruling rate of the Firm prevailing from time to time.
6. The Firm is not liable for any loss or damage in transit.
7. Subject to the rules and regulations of the Firm, goods are carried at owner's risk.
8. If the consignee does not produce the original way bill and take delivery of the consignment and if the Consignor produces the original way bill, and demands delivery, the Firm may deliver the goods to the consignor.
9. If the consignee or the consignor does not take delivery of the consignment as aforesaid, the Firm has got the right of selling the goods. If they are perishables, without notice to the Consignor or Consignee, and if they are not perishables, at any time after one month after receipt of the consignment with notice to the Consignor or Consignee. Out of the realisation of the sale, the Firm is entitled to appropriate the sale charges, demurrage charges, transport charges and other incidental expenses.
10. Goods will be delivered only at our Office at the destination, required under law for check by Government authorities at check posts and other places.
11. The Consignor is responsible to provide the form, documents, declarations, etc., required under law for check by Government authorities at check posts and other places.
12. It is the duty of the Consignor to obtain and furnish at the time of booking of the consignments or of the case of consignment, all necessary documents for the case of consignment, and the Firm shall not be responsible for any detention or seizure or confiscation of such commodities by any Excise Authorities on suspicion or otherwise.
13. The court in Vijayawada only shall have jurisdiction in respect of all claims and matters arising out of booking of the consignments or of the transportation of the goods for transport.

We have this day taken delivery of the above mentioned consignment together with related records and documents, to my satisfaction and I/we have not recourse whatsoever against the Firm in respect of this consignment.

Date: _____

Signature: _____

LAPTOP COMPUTER

	Description			
13/10/2018	Acer laptop computers - 30 ; AP. STATE			
1	1m. VE651-429 TMP249-G2-M-362	847	30	30
2	540-21364-408 BACKPACK WITH A	4202	30	30

Received	Input	Balance	Remains
SKILL DEVELOPMENT:			
30 (laptops)	30,839.83 - 925,194.92	181,166,535.08	1,691,730.00
30 (Bags)	300.00, 9,000.00	181,162.00	10,620.00
Total	934,194.92	168,155.08	1,102,350.00
			1,102,350.00