



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited
think • innovate • transform



WASTE MANAGEMENT



DISPOSAL OF BIODEGRADABLE & NON- BIODEGRADABLE WASTE

DISPOSAL OF BIODEGRADABLE WASTE

PERIOD: 2023 – APRIL & MAY

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
24/04/23		P. MURUGAN	Vermicompost	10 kg	10	100	8030	23038			9025919876
25/04/23		V. RAMESH	"	20 kg	10	200	8032	23040	23M00140		958528365
25/04/23		SRIKALI BLOOD BANK	"	2 Bag	300	600	8033	23041		128516	9443249803
26/04/23		MAHESWARAJ	"	2 B	300	600	8035	23043	23M00223	129116	9443418144
26/04/23		Mk. RAJ	"	10 kg	10	100	8037	23044			6352957138
25/04/23		DR. PANDIAN	"	2 B	300	600	8039	23045			9443330463
25/04/23		A. DEVANDRAN	"	1 B	300	300	8038	23046			8903653855
26/04/23		SUNDHAR	"	1 B	300	300	8036	23047		130416	8870610519
29/04/23		K. UMA MADEWARI	" 3100	1 BA	300	300	8040	23048	23M00294		8903039629
03/05/23		V. NEELAKANDAN	"	100 kg	10	1000	8041	23049		131716	9047143317
04/05/23		ARVIND	"	10 kg	10	100	8044	23052	23M00355	131616	9444833906
07/05/23		TINA DEKAR	"	25 B	300	7500	8047	23055	23M00702		917825018516
11/05/23		RAJENDRAN	"	125 kg	10	1250	8048	23056			7658174856
11/05/23		BRAJENDRAN	"	20 kg	10	200	8050	23058	23M00828	140766	944376316
		RAVICHANDRAN	"	20 kg	10	200	8051	23059	23M01076	140966	9585606996

10250

PERIOD 2023 – MAY

STOCK REGISTER OF CONSUMABLES

05

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/13.	VERMIL COMPDF.			140966				140966	
1305		S. RAJAMOHAN	"	213	300	600	8052	23060			9884166777
1305		FIJESKUMAR	"	113	800	800	8053	23061	230101076		8072946528
1505		NATARAJAN	"	404	110	400	8054	23062		142266	8072240981
1505		RAVICHANDRAN	"	164	10	100	8057	23065			8883503292
1705		VELMURUGAN	"	6309	300	1800	8058	23066	230101304	24166	9842451547
1705		JULI MENY	"	54	10	50	8059	23067	23061109		-
1905		PALNIVEL	"	112	300	300	8060	23068	230101429		8289401599.
2005		ANTANY	"	413	300	1200	8062	23070	"		9003712654
2005		GOPAL	"	213	300	600	8063	23071	"	146316	9944221801
2205		M. RAJAGOPAL	"	1	300	300	8064	23072	"		9344477719
2205		SHANTHA RAMAN	"	7	10	70	8066	23074			9444984483
2405		ADM	"	100	10	1000	8065	23073			9943387147
2405		ANANDARAMAN	"	213	300	600	8067	23077	230101500		9444984483
2405		T. ANAND	"	1	300	300	8070	23078		148586	900512059

720

PERIOD 2023 – MAY & JUNE

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
25/05/23		P. PUNNIA MOORTHY	"	3	300	900	8071	23079	-		9643221616
25/05/23		P. PARASWATHI	"	1	300	300	8072	23080	23M01594		8825547890
25/05/23		N. SURESH	"	2	300	600	8073	23081	-	150386	9605960454
27/05/23		T. MOHAN	"	1B	300	300	8074	23082	23M01641	150696	9842767610
30/05/23		K. SITHES	"	10K	10	100	8077	23085	23M01753	150786	6381223324
31/05/23		SRIKALI BLOOD BANK	" 2200	2B	300	600	8075	23084			9003249803
01/06/23		MUTHIAH	"	25BAY	300	7500	8079	23087	23M01808	158886	9594937330
02/06/23		DHEELIPAN	"	1B	300	300	8081	23089			8925206364
02/06/23		DR. GURUMOORTHY	"	10K	10	100	8082	23090	23M01866	159286	9443106712
05/06/23		S. SELVARAJ	"	1	300	300	8087	23095	23M01934		9626895147
06/06/23		M. SEEMA	"	1	300	300	8088	23096	23M01934	159886	9128537185
09/06/23		KALIYA MOORTHY	"	1	300	300	8091	23099	23M02047	160186	9677817377
14/06/23		SATHES KUMAR	"	20	10	200	8093	23101			8883503291
12/06/23		SRIHA LAKSHMI	"	20	10	200	8092	23100			9487028723
18/06/23		DR. SUREYA	"	1B	300	300	8095	23103	23M02155	160886	99978867555

9501

PERIOD 2023 – JUNE

STOCK REGISTER OF CONSUMABLES

06

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		Q/13	VERMI COMPAT			160886				160886	
16/04/23		S. GOVINDARAJAN	"	10	10	100	8096	23104	23102195	160966	
16/04/23		P. VENKATESH	"	2 B	300	600	8099	23105			9025720732
16/04/23		G. NERU	"	1 B	300	300	8098	23106	23102243	161886	: 9644688024
17/04/23		A. INMANIYAN	"	1 Ba	300	300	8099	23107			9597639127
17/04/23		AMBILKAPATHI	"	10 K	10	100	8100	23108			9443477613
17/04/23		P. RA SUBRAMINIYAN	"	2 B	300	600	8101	23109			8056005611
17/04/23		KAMAL BATCHA	"	50 B	300	15000	8102	23110			9442347421
18/04/23		M. DINESH	"	15	300	4500	8103	23111	23102255		7667693597
18/04/23		CHANDRA SEKAR	"	2	300	600	8104	23112		182986	9944258933
20/04/23		DR. SANTOSH	"	1	300	300	8105	23113			9597935043
20/04/23		P. RAJA	"	5 B	300	1500	8106	23115	23102347	164766	9750702678
21/04/23		ANBARASAN	"	1 B	300	300	8112	23119			9944537446
21/04/23		PJ. PRINZ	"	2 B	300	600	8114	23121	23102374	165786	9962200647
22/04/23		S. SUBRAMANIAN	"	10	10	100	8115	23122			9935678774

24/9/23

PERIOD 2023 – JUNE & JULY

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
26/06/23		CHINNIYAN	"	50 B	300	15000	8116	23123			9884401747
26/06/23		RAJARAMAN	"	1	300	300	8117	23124	2310242	201086	8072997694
27/06/23		UMMA MAKEWARI	" 15900	2	300	600	8118	23125			9003276423
01/07/23		SUGANTHI	"	3	300	900	8119	23126			9688032555
01/07/23		SAVRIRAJ	"	1	300	300	8120	23127			8110916201
01/07/23		SANTOSH	"	2	300	600	8121	23128			9597925043
01/07/23		RAJENDRAN	"	2	300	600	8122	23129	23102506		9694917011
03/07/23		MICHAEL DAVID	"	4	300	1200	8123	23130		205286	9360313144
03/07/23		VJAYAN	"	2	300	600	8124	23131			9952654702
04/07/23		EO / TOWN PUNJAYI	"	304	10	300	8125	23132	23102535		-
04/07/23		AP. ARUNA	"	1	300	300	8126	23133		206466	9500997938
04/07/23		BARANI DHARAN	"	4	300	1200	8127	23134	23102537	207666	9443008476
05/07/23		PRICIPAL	"	10	10	100	8128	23135			9750154321
05/07/23		S.SURESH	"	5	300	1500	8129	23136			7845642023
06/07/23		M. SARAVANAN	"	2	300	600	8131	23136	23102599	20988670	860060066

PERIOD 2023 – JULY

STOCK REGISTER OF CONSUMABLES

07

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/B	VERMI COMPART			209866				209866	
08/07/23		S. SENTHIL	"	1B	300	300	8132	23139	23m25-59	210186	9543882882
08/07/23		U. ASHOKUMAR	"	1	300	300	8133	23140			9842557744
08/07/23		GOPAL	"	5	300	1500	8134	23141			9944296881
10/07/23		MOHAND	"	1	300	300	8135	23142	23m2634	212586	9842855710
11/07/23		AM. ANOKIYASAMY	"	1	800	800	8137	23144			9449847007
11/07/23		DHIVA SRI	"	5	10	50	8138	23145	23m2275		9665127167
12/07/23		G. SUGUMAR	"	1	300	300	8139	23146			9442219747
12/07/23		C. NEHIRU	"	1	300	300	8140	23147		213836	9943511887
13/07/23		DR. RAJAN	"	1	300	300	8141	23148			9443564005
14/07/23		BARMATIYALAN	"	2	300	600	8142	23149		214436	950785802
14/07/23		THIYAGARAJAN	"	2	300	600	8143	23150			9787203226
14/07/23		do	"	100	100	100	8143	23150			
14/07/23		MARIKANDA	"	4	300	1200	8144	23151			9965233927
14/07/23		GANUKUMAR	"	3	300	900	8146	23152	23m2729	217236	950763423

PERIOD 2023 – JULY

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/3				217236				217236	
17/01		MATHAN SURIYA	VERMI COMPAS	1	300	300	8148	23153			8667687607
15/01		SURIYA RAJ	"	5	10	50	8147	23155			9784964439
19/01		M. KAVI CHITKA	"	1	300	300	8149	23154	23mo 2729	217886	9784667953
17/01		JAYA KUMAR	"	1	300	300	8150	23157			960012319.
16/01		VEERAMANI	"	10	300	3000	8153	23160			9487563015
18/01		KALI BLOOD BANK	"	2	300	600	8154	23160	23mo 2748	221786	9380382051
20/01		MUTHU KUMAR	"	1	300	300	8156	23163			9442282426
18/01		SWAPNATHAN	"	1	300	300	8158	23165	23mo 2801	222386	9943927690
21/01		J. JAYARAJ SAMI	"	3513	300	10500	8159	23166	23mo 2808	232886	9790390252
21/01		NAWANEETAM	"	5	10	50	8162	23168			9025775340
23/01		MURUGAN SUNDHARAM	"	4	300	1200	8164	23169			9442057632
25/01		G. SUGUMAR P. RAJA	"	20	300	6000	8164	23170		240136	8124269456
26/01		G. SUGUMAR	"	1	300	300	8166	23171			9442219749
26/01		S. NISATHI	"	3	300	900	8167	23172	23mo 2915	241886	965583838

PERIOD 2023 – JULY & AUGUST

STOCK REGISTER OF CONSUMABLES

08

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		O/B	VERMI COMPOST			241336				241336	
26/07/23		MUNAWA SUNDHARAMAN	"	4	300	1200	8166	23173			9442557632
11		UTHISH	"	1	300	300	8162	23174	23MO 2875	241336	9640789989
26/07		A. DHASS	"	100	300	3000	8171	23175			8675838156
26/07		MADHAVAN	"	250	300	250	8172	23176	23MO 2885	246086	9965845657
28/07		K CHANDRAN	"	1	300	300	8173	23177	23MO 2904		9791401668
28/07		A. VIJAY	"	2	300	600	8174	23178	23MO 2904	246986	8754872018
29/07		R. UTHISH	"	2	300	600	8176	23180			9840739989
31/07		J. SUTAN	"	1	300	300	8177	23181			6369298825
31/07		S. MURALI	"	1	300	300	8178	23182			9940366890
31/07		AKBAR KHAN	"	5	300	1500	8199	23183			9443332531
31/07		SULAN	"	1	300	300	8180	23184	23MO 2923	249986	6369298825
01/08		AMARANTHAN	"	4	300	1200	8181	23185			9865777436
01/08		JANUMAIS	"	2	300	600	8182	23186			9600423191
01/08		ALLEN MARK	"	1	300	300	8183	23187			

PERIOD 2023 – AUGUST

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
01/01/23		RENGANAYAGI	1/	1	300	300	8184	23188			7094537112
31/01/23		RAJESH	"	1	300	300	8185	23189			-
01/02/23		VENGATESH	"	1	300	300	8186	23190	23 MO 2944	252986	9025620522
04/02/23		NALINA	"	15	10	150	8192	23196			9444984493
04/02/23		BALAJI	"	3	300	900	8193	23197			9944061696
05/02/23		MUHAMMAD TRABEZ	"	3	300	900	8194	23198			99443738420
05/02/23		ANAND	"	1	300	300	8195	23199	23 MO 2992	255236	9600515059
05/02/23		MOHANA SUNDHARAM	"	4	300	1200	8197	23201			9442557632
25/02/23		DR. NICOLAZ	"	10	10	100	8198	23202			904495740
07/02/23		CHANDRA SEKAR	"	2	300	600	8199	23203			9944702024
07/02/23		TAMILARASEU	"	1	300	300	8200	23204	23 MO 3005	257436	9443075944
08/02/23		DAVID	"	1	300	300	8201	23205			8344425545
08/02/23		R. KAMARAJ	"	10	300	3000	8202	23206	23 MO 3031	260736	9442739479
10/02/23		KVK. KARAIKAL	"	904	10	300	8205	23209	23 MO 3066	261036	9894079493
11/02/23		V. HANASADIVANI	"	5	300	1500	8206	23210		26586	9944495755

PERIOD 2023 – AUGUST

STOCK REGISTER OF CONSUMABLES

09

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		DB	VERMI COMPAS			261036				261036	
11/08/23		UMAMAKESWAR I	"	3	300	900	8207	23211			8903055950
11/08/23		MOHAN	"	1	300	300	8208	23212		263736	9842787610
14/08/23		MATHIVANAN	"	1	300	300	8209	23213			9442282426
14/08/23		VINOTH KUMAR	"	1	300	300	8210	23214			9894801304
16/08/23		MANI	"	1	300	300	8213	23216			9894392686
16/08/23		SUVANESHWARI	"	1	300	300	8216	23218	23MD 3156	264936	8883554070
19/08/23		VENKAT DESH	"	1	300	300	8217	23219			9443094617
19/08/23		MUMTHAJ	"	1	300	300	8220	23222			9442036350
19/08/23		D.A. LILLY PUSHPAM	"	1	300	300	8221	23223			9442158771
19/08/23		(MISSING) KALAIARASAN	"	100	10/-	100	8161	23224			9183578337
19/08/23		VENKATESWAR DR. BOJAN	"	1	300	300	8222	23225			9486106086
21/08/23		SELVAN	"	10	10	100	8225	23228			9597640709
21/08/23		RAMANI	"	10	10	100	8226	23229			9991744231
21/08/23		MANGALESWARI	"	2	300	600	8227	23230	23MD 3220		7502360358

PERIOD 2023 – AUGUST

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
21/08/23		RAMANI KANNAH	Vikrmi Compost	1	300	300	8228	23231	23 mo 3220	267336	9486034619
22/08/23		PERIYA RAMI	"	2	10	20	8229	23232			9698635776
23.08.23		KARTIKEYAN	"	1	300	300	8232	23235			7358523367
28.08		THANALAKRIMI	"	5	10	50	8233	23236			9626946445
23.08		ALLE	"	1	300	300	8235	23238			9742159449
23.08		KARTHIK.	"	2	300	600	8236	23239			7373287777
23.08		Riva Foods	"	10	10	100	8237	23240	23 mo 3245	268906	8778619213
24.08.23		A. MAHENDRAN	"	20	10	200	8239	23242	23 mo 3273	269106	9487028723
26.08		ABDUL KATHAR.	"	4	300	1200	8240	23243			9791141753
26.08		PUNITHA	"	2	300	600	8241	23244			8678725893
26.08		ANBARASALU	"	2	300	600	8244	23247	23 mo 3329	271506	9486155614 973867307
29.08		CHRISTOPAS	"	1	300	300	8247	23249	23 mo 3354	271806	9486193625
29.08.23		MUTHUKUMARAN	"	2	300	600	8248	23251			9881123650
29.08		G. VINOD & RAJANI	"	10	10	100	8249	23252	23 mo 3373	272506	9448665704
31/08/23		JAMES RAJENDRAN	"	2	300	600	8252	23255	23 mo 3422	273106	9894387526

PERIOD 2023 – AUGUST & SEPTEMBER

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
			Vermicompost			273106				273106	
3008		0/13		10	10	100	8253	23256			9585350250
3108		RAMA CHANDRAN		1	300	300	8254	23257			9715634510
6109		SAMRATHAN		1	300	300	8257	23258	23MD 3422	273806	9894067963
6109		PERIYA ANNAN		1	300	300	8259	23261			9994552611
6109		KARTHIK SUBRAMANYAN		1	300	300	8260	23262			9994552611
6209		BALASUBRAMANYAN		1	300	300	8258	23263			9996055444
6509		KALAI SELVAN		2	300	600	8262	23265	23MD 3453	275306	9176979656
6609		GOBAL		2	300	600	8263	23266			9944296681
6609		SATHES KUMAR		1	300	300	8264	23267			9629041915
6609		VIDDYAR		1	300	300	8265	23268			9360999666
6609		WILSON		1	300	300	8267	23270	23MD 3471	276806	6380393554
6809		TJAFIQ		2	300	600	8270	23273			9585644216
6909		GIRAJENDRAN		1	300	300	8274	23277			9418076689
1109		NEDUNCHELIYAN		20	300	6000	8277	23280	23MD 3534	283706	9488124164

PERIOD 2023 – SEPTEMBER

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		O/S	VERMICOMPOST			283706				283706	
12.09		VIJAYAKUMAR	"	2	300	600	8280	23282	23MO 3546	284306	9952147913
13.09		P. SATHISKUMAR	"	1	300	300	8282	23286			9629941915
13.09		P.V.K. VAMBAN	"	5	10	50	8283	23287			9976555658
14.09		RAVICHANDRAN	"	10	10	100	8284	23288			86100142146
14.09		SRINIVASARAVI	"	5	10	50	8285	23289	23MO 3634	284806	9443008476
16.09		BASKARAN	"	1	200	200	8291	23295			9843433768
19.09		S. PANDESWARAI	"	12	10	120	8294	23298	23MO 3651	285226	349816035
20.09		BIHART CONSTRUCTION	"	25	300	7500	8298	23299	23MO 3661	292726	8667292903
21.09		JIS SIK.	"	1	300	300	8296	23300			9095099849
21.09		ANBU ARASAN	"	1	300	300	8297	23301			9738367397
22.09		VANATHARAJAN	"	10	10	100	8300	23303			9942812429
22.09		SANTOSH	"	2	300	600	8301	23304	23MO 3707		9597935043
22.09		DEWANESWARI	"	1	10	10	8302	23305		294036	8379342697
23.09		MARLESWARAN	"	1	300	300	8303	23306	23MO 3746	294396	8438293786

7.1.3 Waste Disposal

PERIOD 2023 – SEPTEMBER & OCTOBER

STOCK REGISTER OF CONSUMABLES

11

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2023	O/B	VERMI COMPOST			294336				294336	
2905		POORNA CHANDRAN	"	25	300	7500	8305	23308	23MD 3781		9947436796
2906		NANDHA KUMAR	"	1	300	300	8306	23309	23MD 3781	302136	7373731944
3009		SATHISH	"	10	10	100	8309	23312			9942247398
		AKUN KAMESH	"	1	300	300	8310	23313			7909857447
		JOHAN THIRUVORATHI	"	1	300	300	8311	23314			9443866076
		DHARMA RAJ	"	1	300	300	8312	23315			9488721733
		KALIYAMOORTHY	"	10	300	3000	8313	23316			9842764762
		VIJAYA LAKSHMI	"	5	300	1500	8314	23317	23MD 3812	307636	9790035790
3009		MOHANA SUNDARI	"	5	300	1500	8315	23318	23MD 3823		9442557652
		ARASU THOTTAKALAI	"	2	300	600	8316	23319	23MD 3823	309736	8523937538
0410		SALIM AHMED	"	2	300	600	8318	23321			9445185913
0410		THANABANI	"	1	300	300	8319	23322			9843470663
		ANNALI NEELAMMAL COLLE	"	2	10	20	8320	23323	23MD 3865		7604855961
0510		ANNAI	"	1	300	300	8321	23324		310956	9442282426

PERIOD 2023 – OCTOBER

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
2023		0/13	Vermi Compost			310956				310956	
05/10/23		Mohana Sundharam	"	5	300	1500	8322	23323	23 mo 30885	312456	9442557632
07/10/23		Mohana Sundharam	"	5	200	1000	8323	23326	23 mo		9442557632
7/10/23		ANNEX	"	5	10	50	8325	23328	3908	314006	6260716324
09/10		RAJAMAR	"	1	300	300	8329	23332			9791381320
10/10		VENKATESAN	"	10	10	100	8330	23333	23 mo 3062	314006	6350620635
12/10		S. SELVARAJ	"	2	300	600	8333	23336			9626895142
13/10		TAMIL VENKAN	"	1	300	300	8334	23337	23 mo 4000	315306	7010098181
18-10		ASHOK	"	2	300	600	8336	23339	23 mo		9500249940
18-10		MANZOOR ALI	"	10	10	100	8337	23340	23 mo 4060		8245817596
19-10		PRIYA MATRICULATION School	"	1	300	300	8338	23341	23 mo	315306	-
19-10		SUNDHARAMOORTHY	"	1	300	300	8339	23342	23 mo 4127		9976702727
26/10		SARAVANAN	"	50	300	15000	8341	23344	23 mo 4129	331606	9751770685
27-10		SIVESATHAN	"	5	10	50	8344	23347	23 mo 4151		9786964434
28/10		MANOKAN	"	1	300	300	8345	23348	23 mo 4151	331956	944225336

PERIOD 2023 – OCTOBER & NOVEMBER

STOCK REGISTER OF CONSUMABLES

12

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2023	0/13	Firmi Compost			33195				33195	
2010		AMTSUKASU	"	1	300	300	8346	23349			9738867397
3010		PANDU SELUM	"	10	10	100	8347	23350	23M0		9626374053
2010		SHANTHI	"	3	300	900	8348	23351	4162	333286	9841302573
3010		UMMAHESWARAN	"	1	300	300	8349	23352			637475901
0211		JONIBASCO	"	3	300	900	8350	23354			9443480278
0211		SHESHIRAJ	"	2	10	20	8353	23355	23M0 4195	334476	9786964434
0311		JEYALAKSHMI	"	45	300	15000	8355	23357	23M0 4215	349476	9790390252
0311		KENGARAYAKI	"	1	300	300	8356	23358	23M0 4220	349476	7094537412
6210		PERIYAR POLYTECHNIC	"	5	300	1500	8358	23331	23M0 4295	351276	04362264510
0611		GOPAL YALAM	"	2	300	600	8357	23359			9944296891
0111		NETHAJI	"	1	300	300	8358	23360			9944495741
0511		RAJANENN	"	10	10	100	8359	23361	23M0 4285	332276	9894931878
1011		SEETHIL KUMAR	"	1	300	300	8364	23366	23M0 4375	350576	9790256678
1011		RAJU	"	2	300	600	8366	23366	23M0 4390	350176	917114384

7.1.3 Waste Disposal

PERIOD 2023 – NOVEMBER & DECEMBER

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/B	VERMI COMPOST			553176				353176	
17.11		AVP ANANDVELRAJ	"	14	300	4200	8367	23369	23MO 4409	357376	-
18.11		VIKRAM	"	5	10	50	8368	23370	7		9944671445
18.11		SAKTHIVEL	"	2	10	20	8369	23371	23MO 4409	357446	9095611000
21.11		R. DINESH	"	5	10	50	8370	23372			82220973617
21.11		VAREUN CHANDHAR	"	13	300	3900	8371	23373			8477020266
22.11		DURAIRAJAN	"	2	300	600	8374	23375	23MO		9940854086
23.11		BIBILA SUBRAMANYAN	"	3	300	900	8375	23376	4461	359296	7402448703
24.11		PERIYA SHAMI	"	10	10	100	8376	23377	23MO 4542		9698638776
24.11		PANNER SELVAM	"	3	300	900	8377	23378	23MO A540		9443140199
28.11		SIVA	"	1	300	300	8378	23379	23MO A542	360596	9626017473
29.11		KUMARA	"	2	10	20	8380	23381	23MO		7641242970
29.11		AMBIKA PATIL	"	2	300	600	8381	23382	4574		7904473467
01.12		TIMURALI	"	8	300	2400	8383	23384	23MO 4574	363616	8870904995

7.1.3 Waste Disposal

PERIOD 2023 – DECEMBER

STOCK REGISTER OF CONSUMABLES

13

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2023		VERMI COMPOST			36346				363616	
02/12		LUTHU	"	10	10	100	8385	23385	"		994449578
04/12		ARVI JAYANTY	"	2	300	600	8386	23386	23MD 4636	364816	7373787577
08/12		ARIVARASU	"	27	300	8100	8389	23389	23MD 4657	372416	7010540035
11/12		BRITTO	"	3	300	900	8392	23392	23MD 4668	373316	7443439315
12/12		A. PAUL	"	4	300	1200	8393	23393	23MD 4710	374516	8939831309
14/12		ARIVARASU	"	8	300	2400	8395	23395	23MD 4723	376916	8903236586
15/12		TILLIONA	"	1	300	300	8396	23396			8925206864
15/12		N. MAHESWARI	"	2	300	600	8397	23397			8670739074
20/12		IYAPPAN	"	7	300	2100	8398	23398			9643016564
20/12		RAMANATHAN	"	2	300	600	8400	23400	23MD 4808	380516	9443824014
21/12		SAFARI	"	2	300	600	8401	23401			768001969
22/12		JAIKUMAR	"	1	300	300	8402	23402			9600423191
22/12		ASHTO	"	2	300	600	8403	23403	23MD 4833	382016	7904088268
23/12		MANIKANDAN	"	2	300	600	8404	23404	23MD 4852	382616	9488225336

PERIOD – 2023 DECEMBER

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2023	O/B	Vermi compost.			382616				382616	
25/12		LAKSHMI SRINIVASAN	1	10	100	8405	23405	23 mo 4652			-
25/12		SABIKUMAR	1	2	300	600	8406	23 mo 4652	383316	8056603843	
27/12		SATHYA SUNDHAR	1	3	300	900	8409	23 mo 4652	383616	9003576438	
29/12		SURESH	1	3	300	900	8410	23410			7845049073
29/12		K. RAMANATHAN	1	2	300	600	8411	23411			9786110664
30/12		VIJAY	1	2	300	600	8413	23413	23 mo 4925	385716	9080582164

PERIOD 2024 – JANUARY

JAN. 2024

STOCK REGISTER OF CONSUMABLES - JANUARY 2024

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		PHO NO
				Qty	Rate	Total Cost	GATE PASS NO	BILL NO	RECEIPT NO	TOTAL AMOUNT	
	2024										
02.01.24		SIYAKUMAR	VERMI COMPOST	1	300	300	8414	23414	23MO 4946	300	7200841844
03.01.24		KALAIYANI	"	2	300	600	8416	23416			9952539816
04.01.		THAC.	"	1	300	300	8418	23418	23MO 4659	1200	9486193625
05.01.		KAMAL BACHA	"	50	300	15000	8420	23420	23MO 4990		9789108035
08.01		ILLANCHELAZHAN	"	2	10	20	8421	23421	23MO 4990	16220	9443551194
06.01.		SURESH KUMAR	"	2	300	600	8423	23423	23MO		9655397245
08.01.		MANUAL	"	2	300	600	8425	23425	5020	17420	9894392586
08.01.		RATHINA KUMAR	"	2	300	600	8426	23426	23MO 5030	16020	9440166111
10.01.		S. MATHIALAZMAN	"	1	300	300	8429	23429	23MO		944324863
10.01		RAMANATHAN	"	3	300	900	8430	23430	5048	19220	9443824015
19.01		MURALI	"	5	300	1500	8432	23432	23MO 5107	20720	8870909999
20.01		LILY PULIPAM	"	2	300	600	8433	23433	23MO 5128	21320	9442158777
22.01		THIRUNAWKARASU	"	1	300	300	8434	23434			9894936296
22.01		SRI KALI BLOOD BANK	"	3	300	900	8435	23435	23MO 5144	22520	9443249803
										22520	

PERIOD – 2024 JANUARY

STOCK REGISTER OF CONSUMABLES

15

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	202A										
		O/B	VERMI COMPOST	4	300	22520				22520	
2201		JAWAHAR (ESTATE OFFICE)	"	1	300	300	8436	23436			
2401		SENTHIL KUMAR	"	5	300	1500	8438	23438			9944005100
2A01		UMAMAHESWARI	"	1	300	300	8439	23439	23MO 518		7708527557
2801		DR. ASHOK UMAR	OLD BAG (PACKING)	8	10	80	8437	23437	23MO 3180	24700	9789670874
2501		DURAI RAJA	"	2	300	600	8440	23440			9940894086
2601		BALASUBRAMANIAN	"	2	300	600	8441	23441			9486103121
2b		T. GANESH	"	2	300	600	8442	23442			9640111796
21d		ARUKARANJ	"	10	300	3000	8443	23443			9804229139
2701		GANESH	"	3	300	900	8444	23444	23MO		9640111796
27124		SOSAI RAY	"	3	10	30	8445	23445	5213	30480	9786964434
2701		D. SRINIVASAN	"	4	300	1200	8446	23446			9125966109
2901		LAKSHMANAN	"	4	300	1200	8447	23447			9442211293
2401		JAYANTHI - VC OFF	"	3	10	30	8448	23448	23MO		9688635776
30.9		RATHNES	"	2	300	600	8450	23450	5238		9791918797

PERIOD – 2024 JANUARY

STOCK REGISTER OF CONSUMABLES

15

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	202A										
		0/3	VERMI COMPOST	4	300	22520					22520
22.01		JAWAHAR (ESTATE OFFICE)	"	1	300	300	8436	23436			
24.01		SENTHIL KUMAR	"	5	300	1500	8438	23438			9944005100
24.01		UMAMAHESWARI	"	1	300	300	8439	23439	23MO 518		7708527557
28.01		DR. A. SIOH UMAR	OLD BAG (PACKING)	8	10	80	8437	23437	23MO 5180	24700	9789670874
25.01		DURAI RAJA	"	2	300	600	8440	23440			9940894086
26.01		BALA SUBA MANIYAN	"	2	300	600	8441	23441			9486103121
26		T. GANESHI	"	2	300	600	8442	23442			9840111796
21d		AROKATHA	"	10	300	3000	8443	23443			9894229139
24.01		GANESHI	"	3	300	900	8444	23444	23MO		9840111796
27.124		SOSAI RAJ	"	3	10	30	8445	23445	5213	30480	9786964434
27.01		D. SRINIVASAN	"	4	300	1200	8446	23446			9123466109
29.01		LAKSHMANAN	"	4	300	1200	8447	23447			9442211293
24.01		JAYANTHI - VC OFF	"	3	10	30	8448	23448	23MO		9698635776
30.01		RATHNES	"	2	300	600	8450	23450	5238		9791918797

PERIOD 2024 – JUANUARY & FEBRUARY

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/13	VERMICOMPOST			33510				33510	
30.01		M. MUTHUKUMARAN	"	2	300	600	8451	23451			9791387633
30.01		GOPAL	"	2	300	600	8452	23452			9344296881
30.01		RAJENDRAN	"	1	300	300	8453	23453	23MD		9416018889
31.01		SSA FARM	"	25	300	7500	8454	23454	2256	42510	9894515154
02.01		ADA THANJAVUR	"	2	300	600	8455	23455	23MD		9418016889
02.01		VENKATESH	"	2	300	600	8456	23456	5292	43710	9443094617
06.01		BANUMATHI	"	1	300	300	8458	23458			9844289330
06.02		KARTHI KAYAN	"	2	10	20	8459	23459	23MD		7373636425
07.02		CHANDRA SEKARAN	"	2	300	600	8460	23460	5355	44630	9994793591
08.02		RAN CHANDRAN	"	1	300	300	8462	23462	23MD 5369	44930	8056604621
09.02		VN DASHAN	"	1	300	300	8464	23464			9360311353
09.02		RAJESWARI	"	1	10	10	8465	23465			9894159426
10.02		MATHIVARAN	"	1	300	300	8466	23466	23MD		9442282426
13.02		ABDUL AZIZ	"	5	300	1500	8468	23468	5429	47040	9043560330

7.1.3 Waste Disposal

PERIOD 2024 – FEBRUARY

STOCK REGISTER OF CONSUMABLES

16

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2024	O/B	VERMI COMPOST			47040				47040	
13-02		YVARAJ	"	2	300	600	8469	23469			8015 25 78 91
14-02		BABA SUBRAMANIAM	"	1	300	300	8472	23472			944 361 406
14-02		P. KARUNAGARAM	"	25	300	7500	8473	23473	23MD 5449	53440	875 427 88 97
15-02		MOHAN RAJ	"	1	300	300	8475	23475			8973 83 67 35
16-02		GOVINDARAJAN	"	10	10	100	8476	23476			944 38 65 704
17-02		MANIKAVAN	"	1	300	300	8478	23478	23MD 5506	56140	7868 95 16 70
19-02		T. MURALI	"	5	300	1500	8479	23479	23MD 5525	57640	88 790 4995
20-02		DHAMMA SRINIVASAN	"	1	300	300	8483	23482			944 276 80 89
21-02		A. MANENDIRAN	"	1/2B	150	150	8487	23483			94 87 02 87 23
21-02		RAJAN	"	20	10	200	8485	23484	23MD 5563	58290	966 188 22 43
23-02		ARIVIAZHAN	"	25	300	7500	8487	23486			984 24 35 515
23-02		JONI SIGAPRIYA	"	2	10	20	8488	23487			7339 24 84 42
23-02		VISNU PRABU	"	5	10	50	8489	23488	23MD 5602	65860	9566 85 80 63
										65860	

PERIOD 2024 – FEBRUARY & MARCH

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2024	O/R	Vermi Compost			65860				65860	
26-02		MEENACHI SUNDHARAM	"	1	300	300	8490	23489			9442442145
"		Ravi	"	2	300	600	8491	23490			9846612368
"		SHIMAN	"	1	300	300	8492	23491	23MD 5615	67060	9123537185
26-02		SUNDHARAM	"	1	300	300	8493	23492			9442442145
29-02		JAYANTHI	"	1	300	300	8494	23493	23MD 5630	67660	9443666628
21-02		SATHEES	"	2	300	600	8497	23496	23MD 5657	68260	740222224
29-02		SESUMANI	"	30	300	9000	8499	23498	23MD 5679	77260	9894165608
29-02		T. SATHA MORTHY	"	1	300	300	8500	23499	23MD 5690	77560	9442100052
01-03		S. PRAKAS	"	1	300	300	8501	23501			9715057447
02-03		SHAJAKHAN	"	3	300	900	8502	23512			9894205283
02-03		DR. ARVINDHAN	"	10	300	3000	8503	23513			7373212547
02-03		KESAVAN	"	2	10	20	8504	23514			951003084
02-03		THANJA-VU-CYCLE MARR	"	4	300	1200	8505	23515	23MD 5709	82980	9543604362
04-03		A. RAVICHANDRAN	"	15	300	4500	8507	23516	23MD 5724	87480	9443782702

PERIOD 2024 – MARCH

STOCK REGISTER OF CONSUMABLES

17

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/13	VERMI COMPOST			87480				87480	
b5-03		N. BINARAJ	"	1	300	300	8508	23507			944 2403 748
b5-03		ABDULKATHAR	"	3	300	900	8509	23508	23m0 5737	88680	9991141 753
b6-03		RENGANAYAKI	"	1	300	300	8511	23510			70945 3712
b8-03		PRAVIN	"	2	300	600	8513	23512	23m0 5763	89580	80723 50472
0703		KM SHANMORTHY	"	1	300	300	8514	23513			7010750 772
0703		S. DHARMARAJ	"	1/2	300	300	8515	23515			63811 53415
			"	1	300	300					9488 721733
09-03		SURESH	"	2	300	600	8517	23516			6383 707207
09-03		JESAY SURIYAN	"	2	300	600	8518	23517			90250 49347
b9-03		ANNAND	"	1	300	300	8520	23519			9600 545059
09-03		A. MAHENDRAN	"	1/2	150	150	8521	23520	23m0 5810	91830	946702 5723
09-03		GOKULA KRISHNANA	"	2	300	600	8522	23521			9787 350160
11-03		VENKATRAMAN	"	2	300	600	8524	23523	23m0 5821	93030	98420 51279
13-03		JOSEPH	"	6	300	1800	8525	23524	23m0 5862	94830	8056 560452

PERIOD 2024 – MARCH

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
1303		SP. PERIYANNAN	"	1	300	300	8526	23528	23MO 5862	95130	98940 87 963
1403		JOHN PEETEX	"	10	300	3000	8528	23527			9887973741
1403		R. HUVANESHWARI	"	1	10	10	8529	23528			6379342677
1403		UMA MAHESHWARI	"	1	300	300	8530	23529	23MO 5800	98440	7708 527557
1503		GANAPATHI	"	10	10	100	8531	23530			638 14 91 901
1503		T. SHRIYA MOORUL	"	2	300	600	8532	23531			9442100052
1503		M. J. M. S. S. SAMI	"	10	300	3000	8533	23532	23MO 5825	102140	9592270550
1603		DIIVA CAR	"	1	300	300	8535	23534	23MO 5830	102440	7904321840
2103		R. RAJESH KUMAR	"	1	300	300	8542	23540			9629041915
2103		Periya Sami	"	10	10	100	8543	23541			9698625776
2103		CHANDRAN	"	1	300	300	8544	23542			8778319662
2203		YAGAPPA FORM	"	5	300	1500	8545	23543	23MO		9677665707
2203		R. SENTHIL KUMAR	"	20	300	6000	8546	23544	6042	110640	9500944225
2303		S. JAYARAJAN	"	10	10	100	8547	23545	23MO		9498852594
2503		RAVI SHANKAR	"	4	300	1200	8548	23546	6069	111940	9790172461

7.1.3 Waste Disposal

PERIOD 2024 – MARCH

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
1303		SP. PERIYANNAN	"	1	300	300	8526	23525	23MO 5862	95130	98240 87 963
1403		SOHN PERTEX	"	10	300	3000	8528	23527			9887973741
1403		R. HUVANESHWARI	"	1	10	10	8529	23528			6379342679
1403		UMA MALESWARI	"	1	300	300	8530	23529	23MO 5860	98440	7708527557
1503		GANAPATHI	"	10	10	100	8531	23530			6381491901
1503		T. SHRIYA MOORUL	"	2	300	600	8532	23531			9442100052
1503		M. J. SRIKUNTA GAMI	"	10	300	3000	8533	23532	23MO 5825	102140	9592270559
1603		DIIVA CAR	"	1	300	300	8535	23534	23MO 5839	102440	7904321840
2103		SAPREES KUMAR	"	1	300	300	8542	23540			9629941915
2103		PERIYA LAMJ	"	10	10	100	8543	23541			9698625776
2103		CHANDRAN	"	1	300	300	8544	23542			8778319662
2203		YAGAPARTKORN	"	5	300	1500	8545	23543	23MO		9677665707
2303		S. J. S. KENTHIL KUMAR	"	20	300	6000	8546	23544	6042	110640	9500944225
2303		S. J. J. HUSSAIN	"	10	10	100	8547	23545	23MO		9498853594
2503		RAVI SHANKAR	"	4	300	1200	8548	22546	6069	111940	9790172461

7.1.3 Waste Disposal

PERIOD 2024 – MARCH

Sl. No	Item	Purchase	Stock on hand	Issue Details
--------	------	----------	---------------	---------------

STOCK REGISTER OF CONSUMABLES

18

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
	2024	O/B	VERMI COMPOST			111940				111940	
26-03		RAJESH KARAN	"	1	300	300	8549	23547			9003362706
26-03		JAYAKUMAR	V. "	3	300	900	8551	23549	2310 6092	11340	9600423191
26-03		YAGAPPA	"	10	300	3000	8552	23550	2310		9677665707
27-03		S. BASKARAN	"	10	10	100	8553	23551	617	116240	6385745886
28-03		ANANTHI	"	4	300	1200	8554	23552			9842952218
28-03		MOHAN	"	1	300	300	8555	23553			8122266090
28-03		GOVINDARAJAN	"	1	300	300	8556	23554			8098274147
28-03		DR. SANTOSH	"	3	300	900	8557	23555			9597935043
29-03		NEELAMEGAM	"	4	300	1200	8558	23556		120140	9443337634

PERIOD 2024 – APRIL

APRIL - 2024										
03.04	ANNA MALAI	VERMI COMPOST	1	300	300	8561	23558			9626590617
04.04	A. ASHOK		13	10	130	8562	23559			6383742713
05.04	INIYAN		1	300	300	8564	23560	23MO 6393		8637442154
05.04	VENKATESH		2	300	600	8565	23561	23MO	1330	9940211088
06.04	BALA SUNDARAM		1	300	300	8566	23562	6393		9486103121
06.04	MAHAKANDAN		2	300	600	8567	23563	23MO 6418	2230	9500644618
06.04	CHANDHIRU		1	300	300	8568	23564			9791401668
08.04	MAHADEWAN		1	300	300	8569	23565			8248922014
09.04	SRIHARAN		1	300	300	8570	23566			9843177008
12.04	JATEVMAF		3	800	900	8571	23567	23MO 6541	4030	9600423191

PERIOD 2024 – APRIL

STOCK REGISTER OF CONSUMABLES

19

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		0/13	Vermi Compost			4030				4030	
12.04		SENTHIL KUMARI	"	1	300	300	8573	23569	23m0		9060 577375
12.04		ANBALAZHAN	"	2	300	600	8574	23570	6541	4930	9655 575510
13.04		P. K. N. VARAN	"	4	10	40	8578	23573			8973522170
13.04		P. BHUVANESWARI	"	2	10	20	8577	23573			6379342677
13.04		ANBALAZHAN	"	2	300	600	8578	23574	23m0		9787808613
13.04		P. RAJA	"	40	300	12000	8579	23575	6568	17590	8807552307
18.04		KRISHNA MORTHY.	"	3	300	900	8580	23576			9894501207
15.04		J. SMAIL	"	1	300	300	8581	23577	23m0		9498843354
15.04		DR. NICOLAS	"	20	10	200	8582	23578	6604	18990	9487824293
16.04		V. K. SURESH	"	2	300	600	8584	23580	23m0 6652	19590	9686610610
17.04		V. JAY	"	4	300	1200	8585	23581	23m0 6711	20790	9176618111
22.04		KAVI CHITRA	"	1	300	300	8586	23582			9786667053
22.04		M. KARTHIK	"	5	200	1500	8587	23583			9620689940
22.04		"	"	2	10	20	8588	23584	23m0 6714		9629669040

7.1.3 Waste Disposal

PERIOD 2024 – APRIL

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
2204		RAJA	Vermi Compost	3	10	30	8589	23585			904259198
2204		THIRUNANAKARAD	"	1	300	300	8590	23586	23 mo 6784	22949	9694936296
2304		GAYATHERI	"	15	10	150	8591	23587			969994041
2304		GAYATHILARATHI	"	5	10	50	8592	23588			7806939956
2304		ACHOKRAJ	"	5	10	50	8593	23589			9444150300
2604		WALTER	"	2	300	600	8594	23590			9944288945
2604		GOBAL	"	2	300	600	8595	23591	23 mo		9944296681
2604		SIVALUMATHI	"	1	300	300	8596	23592	6878	24690	7200841244
2704		SRIRAM	"	2	300	600	8597	23593			9443176316
2704		KARTHIVEYAN	"	2	300	600	8598	23594			8248910248
2704		SIVA	"	2	300	600	8599	23595	23 mo		9397629127
2704		BRITTO	"	4	300	1200	8600	23596	6895	27690	9443039315
2904		PARTHEEPAD	"	1	300	300	8603	23599		27990	7871724332
2904		SUSAIRAJ	"	10	10	100	8604	23600	23 mo		9786964433
3004		KAVI CHITRA	"	1	300	300	8605	23601	6981	28390	9786667953

7.1.3 Waste Disposal

PERIOD 2024 – MAY

May - 2024

STOCK REGISTER OF CONSUMABLES

20

S. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
		May - 2024	Vermi Compost				GATE PASS	BILL NO	RECEIPT NO	TOTAL RS.	PH #
	02-05	SRIMATHI	"	1	300	300	8606	23602	23M0		866 817 21 86
	06-05	RELLANATH	"	2	300	600	8607	23603	7238	900/-	944 34 161 44
	08-05	GHANTHI	"	2	300	600	8610	23608			984 130 29 73
	08-05	ANANDAI	"	1	300	300	8611	23607			99 529 49 19
	08-05	RENGANAYAKI	"	1	300	300	8612	23608			7094 53 7112
	09-05	PUGALENDHI	"	1	300	300	8613	23609	23M0		9360 19 95 16
	09-05	PUGALENDHI	"	1	300	300	8614	23610	7372	2700/-	948 98 30 930
	09-05	YAGLIPPA FARM	"	45	300	13500	8615	23611	23M0 7466	16200/-	96 555 74 410
	11-05	VILAY	"	2	300	600	8617	23613	23M0 7510	16800/-	97 87 18 7847
	13-05	MANI	"	8	300	2400	8618	23614	23M0 7615	19200/-	76 39 64 5351
	14-05	SRIYAMALA	"	2	300	600	8619	23615			944 313 29 74
	17-05	PUNTRAVATHI	"	3	300	900	8620	23616			96 56 60 453
	17-05	VAISNAVI	"	4	10	40	8621	23617	23M0 7821	20740/-	89 40 0 82720
	20-05	SAMUVEL	"	1	300	1800	8622	23618			93 60 31 71 09

PERIOD 2024 – MAY

STOCK REGISTER OF CONSUMABLES

Sl. No	Item Code	Name and Address of the Supplier with bill number & Date	Description	Purchase			Stock on hand		Issue Details		Acknowledgement
				Qty	Rate	Total Cost	Qty	Total Quantity in stock	Qty issued	Balance Qty	
							GATE				
20/05		NALINA	h	4	300	1200	8624	23620			9444984483
21/05		Sam.	"	2	300	600	8626	23622	23md		9087636164
21/05		BALAKRISHNAN	"	2	300	600	8627	23623	7993	24940/	9655800453
22/05		NAGOOK MEERAN PRO	"	5	10	50	8629	23625			9500230223
24/05		KUMARAN BIOTECH	"	2	10	20	8630	23626			9944960860
25/05		PUGA LEVDHI	"	1	300	300	8631	23627	23md		9360199516
26/05		YAGAPPA FARM	"	30	300	9000	8635	23631	8228	34310/	9003432637

DISPOSAL OF NON- BIODEGRADABLE WASTE

PERIOD 2023 – June

Receipt

Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India
+91 - 4362 - 264600 Fax: +91- 4362 - 264660
registrars@pmu.edu Web: www.pmu.edu



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established under the PMU Act 1996 (N.A.C. 1996)
Think • Innovate • Transform

CANDIDATE COPY

Receipt No : 23M02352 Date : 23/06/2023
Department : Estate Office Mode : Cash
Payer Name : MR MATEL TRICHY

Particulars	Amount
SCRAP MATERIALS	56000
Total	56000

Amount in Words : (FIFTY SIX THOUSAND Only)

Cashier



PERIOD 2023 – JULY

17/7/2023


1.	Printed paper	-	1663 x 14 = 23,282.
2.	Tagaram	-	40 x 20 = 800
			<u>24082</u>

Twenty Four Thousand Five Hundred only

C. J. J. J.

Receipt

Periyar Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India
Phone: +91 - 4362 - 264600 Fax: +91- 4362 - 264660
Email: registrar@pmu.edu Web: www.pmu.edu



**PERIYAR
MANIAMMAI
INSTITUTE OF SCIENCE & TECHNOLOGY**
Established under Sec 3 of UGC Act 1956 & AIAC Act 1987
think • Innovate • transform

CANDIDATE COPY


Receipt No	: 23M02741	Date	: 18/07/2023
Department	: Estate Office	Mode	: Cash
Payer Name	: M.R.Metal Mart Trichy		

Particulars	Amount
Scrap Materials	24500
Total	24500

Amount in Words : (TWENTY FOUR THOUSAND FIVE HUNDRED Only)

Cashier

Assistant Finance Officer



7.1.3 Waste Disposal

PERIOD 2023 – JULY

Printed Paper	Attal	Exam Paper
1) 108	1) 46	1) 86
2) 97	2) 81	2) 22
3) 101	3) 62	
4) 108		<u>108</u>
5) 98	<u>189</u>	
6) 91		
7) 104		
8) 99		
	<u>Waste papers</u>	

Receipt

Periyar Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India
 Phone: +91 - 4362 - 264600 Fax: +91- 4362 - 264660
 Email: registrar@pmu.edu Web: www.pmu.edu



PERIYAR MANIAMMAI
 INSTITUTE OF SCIENCE & TECHNOLOGY
 (Deemed to be University)
 Established under Sec. 3 of U.P.A.C. Act, 1986 - Public Accountant
 think • innovate • transform

CANDIDATE COPY

Receipt No : 23M02802 Date : 22/07/2023
 Department : Estate Office Mode : Cash
 Payer Name : M.R.Metal Mart Trichy

Particulars	Amount
Scrap Mamaterials	21500
Total	21500

Amount in Words : (TWENTY ONE THOUSAND FIVE HUNDRED Only)


Cashier



PERIOD 2023 – AUGUST

Receipt

Periyar Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India
 Phone: +91 - 4362 - 264600 Fax: +91- 4362 - 264660
 Email: registrar@pmu.edu Web: www.pmu.edu



**PERIYAR
MANIAMMAI**
 INSTITUTE OF SCIENCE & TECHNOLOGY
(Established under the Government of Tamil Nadu)
Recognized under Sec. 3 of UGC Act, 1956 - NAAC Accredited
 think • Innovate • transform

CANDIDATE COPY

Receipt No : 23M02943

Date : 01/08/2023

Department : Estate Office


Mode : Cash

Payer Name : M.R.Metal Mart Trichy

Particulars	Amount
SCRAP MATERILAS	36500
Total	36500

Amount in Words : (THIRTY SIX THOUSAND FIVE HUNDRED Only)

Cashier



Assistant Finance Officer

வண்டி எண் Material பொருள் Charges Rs. தொகை ரூ. Gross Wt. மொத்த எடை Tare Wt. காலி எடை Net Weight நிகர எடை *தூலியடமான எடை.	PRIVATE 50 4090 1600 2490 24 மணி நேர துரித சேவை *தூலியடமான எடை.
ORIGINAL	ORIGINAL

08/2023:16:57
கையெழுத்து

3,718

766

200

384

hundred

ly

PERIOD 2023 – AUGUST

3) 36
100

Receipt

Periyar Nagar, Vallam Thanjavur - 613 403, Tamil Nadu, India
Phone: +91 - 4362 - 264600 Fax: +91- 4362 - 264660
Email: registrar@pmu.edu Web: www.pmu.edu



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act 1956 - NAAC Accredited
think • innovate • transform

CANDIDATE COPY

Receipt No : 23M02976 Date : 04/08/2023
Department : Estate Office Mode : Cash
Payer Name : M.R.Metal Mart Trichy

Particulars	Amount
SCRAP MATERIALS COST	4500
Total	4500

Amount in Words : (FOUR THOUSAND FIVE HUNDRED Only)

Cashier



PERIOD 2023 – SEPTEMBER

20.9.2023

1.	printed paper	-	1450 x 14 =	20,300.
2.	Iron	-	45 x 33 =	1,485.
3.	plastic (chair)	-	50 x 15 =	750.
4.	plastic (waste)	-	70 x 3 =	210.
5.	Tagarom	-	55 x 20 =	1,100.
6.	Exam paper	-	328 x 38 =	12,464.
				<hr/>
				36,309.



Rs. 36,500/-

Thirty Six Thousand Five Hundred

(Signature)

only

Receipt Rs. 36500/-
(Signature)
20/9/23

PERIOD 2023 - SEPTEMBER

21/9/23

1. Shed Iron Scrap - 307 kg x
2. Shed old Snap - 266 kg
3. Casting Iron - 57 kg


21/9/23

1. Iron Scrap - $301 \times 33 = 9,933.00$
2. Tagaram - $264 \times 20 = 5,280.00$
3. Casting - $57 \times 22 = 1,254.00$

16,467.00

Sixteen thousand Five Hundred

(Ormeedy)



Dr. 16500/- received
on 21/9/23
M. J. [Signature]
21/9/23

PERIOD 2024 – FEBRUARY

16/2/2024

1.	Exam paper	- 250kg	- 250x30 =	7500.00
2.	Printed paper	- 814kg	- 700x14 =	9800.00
3.	Iron	- 53kg	- 53x30.50 =	1616.50
4.	Battery	- 26AH - 13 Nos	- 13x750 =	9750.00
5.		- 28AH - 3 Nos	- 3x750 =	2250.00
6.		115AH - 06 Nos	- 6x3300 =	19800.00
7.		65AH - 04 Nos	- 4x1350 =	5400.00
8.		42AH - 02 Nos	- 2x1050 =	2100.00
9.	Iron	- 136kg	- 136x30.50 =	4148.00
10.	Fencing Iron	- 165kg	- 165x30.50 =	5032.50
11.	Ac. Stabilizer	- 160kg	- 160x21 =	3360.00
12.	Old cable	- 118kg	- 118x13 =	1534.00
13.	Ac Compressor	- 2ton - 01	- 1x2000 =	2000.00
14.	8 ton indoor	- 01 Nos	- 1x1000 =	1000.00
15.	1 1/2 ton Window set	- 02 Nos	- 2x3500 = 7000	7000.00
16.	Ac outdoor 1/2 ton	- 10 Nos	- 10x3000 =	30000.00
17.	Ac indoor	- 01 Nos	- 01x500 =	500.00
18.	plastic waste	- 14kgs	- 14x13 =	182.00
19.	Copper	- 2 kgs	- 2x600 =	1200.00
20.	Aluminium	- 8 kgs	- 8x150 =	1200.00
21.	Tararam	- 813kgs	- 813x21 =	17073.00
				<u>1,33,046</u>

Rs. 1,33,000

One Lakh thirty three thousand only

A. J. Immanuel
 K. S. Srinivas Vignesh
 SRDP Committee
 Inebanga

M. J. ...
 16/2/24

PERIOD 2024 - FEBRUARY

17/2/2024

1. Printed paper	-	175kg x 14 = 2450	
2. plastic	-	194kg x 13 = 2522	
3. Tagaram	-	247kg x 21 = 5187	
4. Iron	-	309kg x 30.50 = 9425	
5. Light weight Scrap	-	717kg x 22.50 = 16132	.50
6. Cool waste	-	1284kg x 5 = 6420	.00
7. Chair plastic	-	200kg x 15 = 3000	.00
			45,136
Rs. 45,200/-			
Rupees Forty Five thousand two hundred only			
C. Immeedya (K. JASMINE VIDHYA) SCRAP committee (convenor)			

PERIOD 2024 – FEBRUARY

21.2.2024

1.	115 AH Battery - 01 -	Rs. 3300.00
2.	plastic chair - 25 Nos - 50kg.	Rs 50x15 = 750
		<u>4050.00</u>

Rs. 4100/-

Rupees Four thousand hundred only

A. Jinnepally
(K. JASMINA VIDHYA)

30.4.2024

1.	Exampaper	439 x 30 = 13,170
2.	Printed paper	1736 x 14 = 24,304
3.	waste paper -	1694 x 5 = 8,470
		<u>Rs 45,944</u>

Rs. 46,000/-

Rupees Forty Six Thousand

A. Jinnepally
(K. JASMINA VIDHYA)

PERIOD 2024 - MAY

2/5/2024

1. Iron	-	731 x 30.50 =	22,296.50
2. Casting	-	63 x 22 =	1,386.00
3. Black plastic	-	5 x 13 =	65.00
4. Tagaram	-	118 x 21 =	2,478.00
5. Exam paper	-	47 x 30 =	1,410.00
6. Printed paper	-	183 x 14 =	2,562.00
7. Waste paper	-	362 x 5 =	1,810.00
8. plastic	-	40 x 13 =	520.00
			<u>32,057.00</u>

Rs. ~~82,000/-~~
32,100/-

Rupees Thirty Five Thousand only
Rupees Thirty two Thousand one hundred only
W. J. Jasmine
(K. J. Jasmine Vidya)

~~Rs. 32,100/-~~
M. J. Jasmine
2/5/24
Rs. 32,100/-
R. J. Jasmine
2/5/24