



## RAJIV GANDHI COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE and Affiliated to Pondicherry University)

(Accredited with 'A' Grade by NAAC)

(Sponsored by Sri Balaji Educational and Charitable Public Trust)

Pondy - Cuddalore Main Road, Kirumampakkam, Puducherry - 607 403.

### Dr. Vijayakrishna Rapaka

B.Tech.(Mech.), M.Tech. (Energy), Ph.D. (Ocean Engineering, IIT Madras),  
M.I.S.T.E., F.I.I.P.E., M.C.S.I., M.I.S.E.S., M.A.S.E.E.

**PRINCIPAL**

## SPORTS FACILITIES













 **GPS Map Camera**

**Kirumampakkam, Puducherry, India**  
CSE & IT Department, National Highway 45A, Kirumampakkam,  
Puducherry 607402, India  
Lat 11.827189°  
Long 79.781307°  
22/11/23 11:50 AM GMT +05:30







**RAJIV GANDHI COLLEGE OF**  
Pondy - Cuddalore Main  
Puducherry  
**Consumable**

**ENGINEERING AND TECHNOLOGY**  
Road, Kirumampakkam  
607402  
**Stock Register**

Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: BADMINTON COCKS

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/08	4	GILSON SPORTS PONDICHERRY	200	10	2000	10	-	CONDAMNED Scrapped	M. Jeyaraj	M. Jeyaraj	R
2	23/10/12	127	SARAVANA SPORTS PONDICHERRY	600	2	1200	2	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
3	14/12/2010	0189	VENKATESWARA SPORTS PONDICHERRY	640	10	6400	10	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
4	2/12/2011	1163	VENKATESWARA SPORTS PONDICHERRY	1200	5	6000	5	-		M. Jeyaraj	M. Jeyaraj	R

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**Stock Register**

Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: CRICKETS BALLS

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrative
1	22/06/07	765	SHARMA & COMPANY CHENNAI	1500	3	4500	3	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
2	15/07/08	3	GILSON SPORTS PONDICHERRY	3500	1	3500	1	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
3	15/07/08	3	GILSON SPORTS PONDICHERRY	3400	1	3400	1	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
4	15/07/08	3	GILSON SPORTS PONDICHERRY	4050	1	4050	1	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
5	23/10/12	127	SARAVANA SPORTS PONDICHERRY	3500	3	10500	3	-	CONDAMNED	M. Jeyaraj	M. Jeyaraj	R
6	14/12/2010	0189	VENKATESWARA SPORTS PONDICHERRY	8000	2	16000	1	-				
7	14/12/2010	0189	VENKATESWARA SPORTS PONDICHERRY	4000	1	4000	1	-				











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Department / Laboratory : Physical Education

Name of the Consumable: Volley BALL

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/08	63	GILSON SPORTS PONDICHERRY	290	5	1450	5	-	CONDAMNED	M. D. S.	M. D. S.	P
2	27/07/08	316	SARAVANA SPORTS PONDICHERRY	400	5	2000	5	-	CONDAMNED	M. D. S.	M. D. S.	
3	29/10/17	427	SARAVANA SPORTS PONDICHERRY	475	5	2375	5	-	CONDAMNED	M. D. S.	M. D. S.	
4	14/1/2008	0189	VENKATESWARA SPORTS PONDICHERRY (MUNDIES)	950	10	9500	10	-		M. D. S.	M. D. S.	
5	02/1/2008	1163	VENKATESWARA SPORTS PONDICHERRY	950	5	4750	4	-		M. D. S.	M. D. S.	

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Department / Laboratory : Physical Education

Name of the Consumable: Volley BALL NET

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/08	63	GILSON SPORTS PONDICHERRY	750	2	1500	2	-	CONDAMNED	M. D. S.	M. D. S.	P
2	27/07/08	316	SARAVANA SPORTS PONDICHERRY	1350	2	2700	2	-	CONDAMNED	M. D. S.	M. D. S.	
3	29/10/17	427	SARAVANA SPORTS PONDICHERRY	1300	3	3900	3	-	CONDAMNED	M. D. S.	M. D. S.	
4	14/1/2008	0189	VENKATESWARA SPORTS PONDICHERRY	1050	2	2100	2	-		M. D. S.	M. D. S.	
5	02/1/2008	1163	VENKATESWARA SPORTS PONDICHERRY	2100	2	4200	1	-		M. D. S.	M. D. S.	



























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**Stock Register**

Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: THERO BALL

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/20	03	GILSON SPORTS PONDICHERRY	350	5	1750	5		CONDAMNED	M. D. S.	M. D. S.	N
2	27/09/15	316	SARAVANA SPORTS PONDICHERRY	420	5	2100	5		CONDAMNED	M. D. S.	M. D. S.	
3	29/10/17	428	SARAVANA SPORTS PONDICHERRY	575	5	2875	5		CONDAMNED	M. D. S.	M. D. S.	
4	14/3/2020	0189	VENKATESWARA SPORTS PONDICHERRY	480	5	2400	5		CONDAMNED Gym ball 1-2	M. D. S.	M. D. S.	
5	02/1/2014	1163	VENKATESWARA SPORTS PONDICHERRY	500	5	2500	2			A. S. R.	M. D. S.	

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Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: THERO BALL 125

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/20	03	GILSON SPORTS PONDICHERRY	700	2	1400	2		CONDAMNED	M. D. S.	M. D. S.	N





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Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: GENUINE KOFI BALL (RINGY BALL)

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/08	04	GILSON SPORTS PONDICHERRY	60	10	600	10	-	RECEIVED	[Signature]	[Signature]	[Signature]
2	23/10/17	428	SARAVANA SPORTS PONDICHERRY	70	10	700	10	-	RECEIVED	[Signature]	[Signature]	[Signature]
3	02/11/14	1163	VENKATESWARAN SPORTS PONDICHERRY	80	5	400	2	-	RECEIVED	[Signature]	[Signature]	[Signature]

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Department / Laboratory : PHYSICAL EDUCATION

Name of the Consumable: WEIGHT MACHINE

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	15/07/08	4	GILSON SPORTS PONDICHERRY	650	1	650	1	-	RECEIVED	[Signature]	[Signature]	[Signature]
2	23/10/17	428	SARAVANA SPORTS PONDICHERRY	750	1	750				[Signature]	[Signature]	[Signature]



















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Department / Laboratory : Physical Education

Name of the Consumable: Skipping Rope

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	22/10/17	428	SARAVANA SPORTS PONDICHERRY	90	10	900	10	-	Scrapped (Gymnastics)	[Signature]	[Signature]	[Signature]
2	11/1/23	1163	VENKATESWARAN SPORTS PONDICHERRY	120	5	600	2			[Signature]	[Signature]	[Signature]

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Department / Laboratory : Physical Education

Name of the Consumable: TABLE TENNIS BALL

Specification

Sl. No.	Date	Bill/ Invoice No.	Name of the Supplier	Rate/ Item	Quantity Received	Total Value (Rs)	Quantity Issued	Balance Quantity	Remarks	Signature		
										Staff	HOD	Administrator
1	22/10/17	427	SARAVANA SPORTS PONDICHERRY	450	2	900	2	-	Scrapped	[Signature]	[Signature]	[Signature]









