

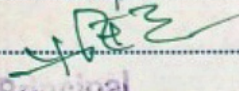
Jaisri[®]

जन भागीदारी



STOCK REGISTER

INDEX

Account Head खाता	Folio पन्ना	Account Head खाता	Folio पन्ना
<p data-bbox="459 600 1257 743">प्रमाणित किया जाता है कि इस पंजी 1 152 पंजी है।</p> <p data-bbox="762 801 1145 1003"> Principal Govt. College Bishrampur Distt. Surajpur (C.G.)</p>			

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
3/10 2019	हरिसोम लखर एवं वेदिगो वर्कस रेकवे (हेबन) बिक्रामपुर						
	1) ड्री गार्ड	20 नग	450	9000 = 20			
				9000 = 20			Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)
5/10 2019	शासकीय डधान हरिमा						
	1) अत्रोड	7 नग		210 = 20			
	2) कुमोहर	4 नग		60 = 20			
	3) नीम	3 नग		60 = 20			
	4) करंज	42 नग		40 = 20			
	5) खमहार	4 नग		80 = 20			
				450 = 20			Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)
14-11 2019	कापर प्रिंग प्रेज बिक्रामपुर						
	1) रिखिर खुड	16 नग		850 = 20			
				850 = 20			Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)
27/12 2019	लवली हाडवेयर बिक्रामपुर						
	1) कलावर कारवर	1 नग		280 = 20			
				280 = 20			Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)
5/22	डिस्प्ले - TITLE DISPLAY SYSTEM PVT LTD						
	1) 4*8 chalk Board magnet Silver	14 PCS		58240 = 20			
	2) 4*4 Double side Board Silver-1 PCS			5760 = 20			
	3) Magazine deluxe stand	3 PCS		4500 = 20			
	4) 2*3 Notice Board	10 PCS		15,600 = 20			
	5) Display stand 4 FT	3 PCS		7200			

स्टॉक रजिस्टर STOCK REGISTER

दिनांक Date	विवरण Particulars	शेष Opening Balance	उप Receipt	शेष Total	उप Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	Freight/courier charge 3-Pcs			5000.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
				111274.00			(शेष बजार मूल्य 111274)
08/10/2021	बाल वेल्डिंग हाथ पकड़ियाँ			27000.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) कापेटर (1मी. x 1.5मी.)			18000.00			
	2) पकड़ियाँ 5-मी			28000.00			
07/10/2021	पेडाव फर्निचर देवालय रोड रायचौक			25000.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) असीमबुटी चोकर 91-मी			9440.00			
	2) अम्बेन्ना रेक 1-मी			248390.00			(शेष बजार मूल्य 248390)
08/10/2021	मिश्रा कागज काट कागज काट कागज काट			3555.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) कागज काट 25-Pcs			3800.00			
	2) कागज काट 1000.00			750.00			
	3) कागज काट 750.00			3590.00			
	4) कागज						
	5) J.K. 222						
				12105.00			
01/10/2022	M/S Hanish Printer's (Lucknowa road Bishrampur)			1000.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) Receipt book 20-मी			1100.00			(शेष बजार मूल्य 1100)

स्टॉक रजिस्टर STOCK REGISTER

दिनांक Date	विवरण Particulars	शेष Opening Balance	उप Receipt	शेष Total	उप Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
14/08/2020	M/S Sringar Sujan main road Bishrampur			3600.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) Bajaj fan ceiling 2-मी			3600.00			(शेष बजार मूल्य 3600)
13/10/2020	सर्वोच्च गुणवत्ता फिफ्टी			10500.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) Library table size 3.5x5 4-मी			3600.00			
	2) Yaldas water cooler 1-मी			1800.00			
	3) Nilkamal chair 10-मी			9500.00			
	4) R.D. Purifier 1-मी			10600.00			
	5) Name plate board 12-मी			13794.00			(शेष बजार मूल्य 13794)
14/10/2020	T-Tech Solution main road Bishrampur			80800.00			Principal Govt College Bishrampur Distt. Surguja (C.G.)
	1) H.R. Desktop Computer 02 Nos			80800.00			
	2) Dual Core, 4GB Ram, H.D. 16GB Keyboard, mouse 22" Screen						
	3) T.V.S Barcode Printer 01 No			12800.00			
	4) T.R.S Scanner Barcode 01 No			5600.00			
	5) UPS 600 VA 02 No			5700.00			
	6) N.V.M.E 128 G.B 02 No			6100.00			
				177000.00			(शेष बजार मूल्य 177000)

स्टाक रजिस्टर STOCK REGISTER

दिनांक Date	विवरण Particulars	खुला खाता Opening Balance	आगत Receipt	योग Total	खुदा Issued Quantity	योग Balance of Stock	टिप्पणियाँ Remarks
12/02/23	Bhawal Sancher						
	1) Man charge (12)	1.00		2500.00			
	2) Installation charge	1.00		13,100.00			
	3) WiFi extender	2.00		27872.00			
	4) Tenda lan cable	246		1250.00			
	5) Tenda Repeater	1.00		24,600.00			
				44,622.00			Principal Govt College Bishrampur Distt. Surajpur (C.G.)
02/02/23	Jagdeemba computers & Printers			20000.00			
	1) Chalam printing	1.00		20000.00			
01/02/23	IT solution main road						
	1) Buffer camera	2.00		826.94.00			
	2) Power supply 20AH	1.00		1672.00.00			
	3) Cable 2*1 (MTR)	31.00		561.00.00			
	4) Camera Installation (2)	1.00		1355.35.00			
	stand fitting hardware						
	Board and fixing HDNC						
	Cable and TV						
	Installation)						
	5) HDMI Cable 15 MTR	1.00		634.91.00			
	6) TV stand 32" Inch	1.00		813.55.00			
	7) USB Wifi Dongle for 300	1.00		584.72.00			
	8) Power extension	1.00		483.05.00			
	9) BNC DC Connect Pair 2.50			170.00.00			
	10) Lan cable 21 MTR	21.00		551.62.00			
				11634.00.00			Principal Govt College Bishrampur Distt. Surajpur (C.G.)
	11) 10000.00						

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02/02/23	शेफी (नोकर कर्म) जाल-सुरापुर						
	1) कार्बोसिड शीट	1.00		80.00			
	2) केटर प्लेट	1.00		120.00			
	3) F.T.A	1.00		60.00			
	4) चाँदल	1.00		50.00			
	5) शीटिंग	1.00		20.00			
	6) लकड़ें	1.00		90.00			
	7) शीटिंग चाँदल			200.00			
				626.00			Principal Govt College Bishrampur Distt. Surajpur (C.G.)
06/02/23	General Hardware & Sanitary main road						
	1) Phoenix Elbow 1"	15 PCS		450.00			
	2) Phoenix Tee 1"	10 PCS		380.00			
	3) Finalex UPVC FTA 1"	10 PCS		280.00			
	4) Phoenix socket 1"	20 PCS		400.00			
	5) M-Seal UPVC Solvent	250ML		270.00			
	6) Nbt Tabletop tape	8 PCS		120.00			
	7) Finalex UPVC Union 1"	5 PCS		400.00			
	8) Finalex UPVC MTA 1"	5 PCS		85.00			
	9) Finalex UPVC Wall 1"	5 PCS		1590.00			
	10) Finalex UPVC Short 1"	5 PCS		140.00			
	11) Phoenix end cap 1"	5 PCS		70.00			
	12) Finalex UPVC wall 1"	1 PCS		84.00			
	13) Phoenix UPVC PIPE 1"	840 FT		3160.00			
	14) Flush toilet tank 3L	1 PCS		5900.00			
	1000LTR						
	15) Toponica aari Blade	1 PCS		81.00			
	16) Finalex UPVC Tanki			300.00			
	Nippal 1"						
				20700.00			Principal Govt College Bishrampur Distt. Surajpur (C.G.)
							(अगर 62000.00 का मत हो जायेगा)