



OFFICE PREMIUM

स्टॉक रजिस्टर
STOCK REGISTER

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
B.I.D. No. 42 12-11-09	Ambika steel Industries Ambikapur.						
	01 All steel Dull Desk	15		24180 = 00			
				vat 12.5% 3023 = 00			
				Evs. ch. 169 = 00			
				27372 = 00			
						Principal	
						Govt. College	
						Bishrampur (C.G.)	
B.I.D. No. 43 12-11-09	Ambika Steel Industries Ambikapur.						
	01 All Steel Dull Desk	15		24180 = 00			
				vat 12.5% 3025 = 00			
				Evs cho 169 = 00			
				27872 = 00			
						Principal	
						Govt. College	
						Bishrampur, Surajpur (C.G.)	
B.I.D. No. 44 13-11-09	Ambika Steel Industries Ambikapur.						
	01 All Steel Dull Desk	05		8060 = 00			
	02 Cabinet Plain Almira	03		15996 = 00			
				24056 = 00			
				vat 3007 = 00			
				Evs ch. 168 = 00			
				27231 = 00			
						Principal	
						Govt. College	
						Bishrampur, Surajpur (C.G.)	
B.I.D. No. 45 14-11-09	Ambika Steel Industries Ambikapur.						
	01 All steel Dull Desk	15		24180 = 00			
				vat 3023 = 00			
				Evs ch. 169 = 00			
				27372 = 00			
						Principal	
						Govt. College	
						Bishrampur, Surajpur (C.G.)	

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
Bill No. 46						
15.11.2009						
Ambika Steel Industries Ambikapur.						
	01. Steel Stool P.L.P. top	04		1428 = 00		
	02. Cabinet plain Almirah	02		10664 = 00		
	03. Steel Bench Backe	02		2976 = 00		
				15068 = 00		
			vat =	1884 = 00		
			Exc. cha.	106 = 00		
				17058 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
Bill No - 47						
18.11.2009						
Ambika Steel Industries Ambikapur.						
	01. Computer Table	01		5356 = 00		
	02. Cushion Chair	06		1838 = 00		
	03. Cabinet locker	02		11026 = 00		
	04. Computer Chair	01		1707 = 00		
				29927 = 00		
			vat = 12.5%	2491 = 00		
			Exc cha.	1569 = 00		
				23334 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
Bill No. 57						
10.02.2010						
Ambika Steel Industries Ambikapur.						
	01. Cabinet Plain Almirah	03		15996 = 00		
			14% vat	2239 = 00		
				18235 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

03

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	टिप्पणी Remarks
B.N. 33 24.10.10	Ambika Steel Industries Ambikapur.						
	01. Office table	02		5344 = 00			
	02. Office table	05		4040 = 00			
	03. Cushion Chair	05		4595 = 00			
	04. Steel Stool	06		2142 = 00			
	05. Tin Box	01		1562 = 00			
	06. Angle Iron	02.		3968 = 00			
				21651 = 00			
			vat 14%	3031 = 00			
				24682 = 00			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.N. 168 14.2.16	Shanker Appliances Bilaspur.						
	01 Student Table	27		21600 = 00			
	02. Student Chair	27		21600 = 00			
				43200 = 00			
			vat 14%	6048 = 00			
				49248 = 00			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.N. 169 14.2.16	Shanker Appliance Bilaspur.						
	01 Student Table	27		21600 = 00			
	02 Student Chair	27		21600 = 00			
				43200 = 00			
			vat	6048 = 00			
				49248 = 00			
							Principal Govt. College Bishrampur, Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

04

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
S.No-170 14.2.16	Shankar Appliances Bilaspur.					
	01. Student Table	27		21600 = 00		
	02. Student Chair	27		21600 = 00		
				43200 = 00		
			net 14%	6048 = 00		
				49248 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
S.N. 171 14.2.16	Shankar Appliances Bilaspur.					
	01. Student Table	14		11200 = 00		
	02. Student Chair	14		11200 = 00		
	03. Stool	01		494 = 00		
				22894 = 00		
			net 14%	3205 = 00		
				26099 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
S.N. 172 14.2.16	Shankar Appliances Bilaspur.					
	01. Student Table	14		11200 = 00		
	02. Student Chair	14		11200 = 00		
	03. Stool	01		494 = 00		
				22894 = 00		
			net 14%	3205 = 00		
				26099 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
S.N. 173 30/12/16	कम्प्यूटर डेस्क टॉप प्राप्त - नगर पंचायत विश्वामकर द्वारा जम- सहयोग में प्राप्त कम्प्यूटर (Desk Top) 5 नग = 5 नग					
						Principal Govt. College Bishrampur, Surajpur (C.G.)
						प्राचार्य शासकीय महाविद्यालय विश्वामकर (वि. न. न. न. न. न.)

स्टाक रजिस्टर STOCK REGISTER

05

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
B.No. 92 20.01.17	Shankar Appliances Bilaspur						
	01 Student Table	22		17600 = 00			
	02 Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No. 92 20.01.17	Shankar Appliances Bilaspur						
	01 Student Table	22		17600 = 00			
	02 Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No. 92 20.01.17	Shankar Appliances Bilaspur						
	01 Student Table	22		17600 = 00			
	02 Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No. 92 20.01.17	Shankar Appliances Bilaspur						
	01 Student Table	22	1	17600 = 00			
	02 Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
B.No-92 20.01.2017	Shankar Appliances Bilaspur					
01	Student Table	21		16800 = 00		
02	Student Chair	21		16800 = 00		
03	Stool	01		380 = 00		
				33930 = 00		
			Sp Less	65 = 00		
				33865 = 00		
			vat = 14.5%	4910 = 00		
				38775 = 00		

(Signature)
Principal
Govt. College
Bishrampur, Surguja (C.G.)

B.No.112 15.02.2017	Shankar Appliances Bilaspur					
01	Sofa Set with Center Table, Glass Tab	01		46000 = 00		
			vat 14.5%	6670 = 00		
				52670 = 00		

(Signature)
Principal
Govt. College
Bishrampur, Surguja (C.G.)

Bill No-112 15.02.2017	Shankar Appliances Bilaspur					
01	Executive Table	01		17750 = 00		
02	Executive Chair High Back.	01		8500 = 00		
03	Teacher table	01		15000 = 00		
			vat 14.5%	5981 = 00		
				49731 = 00		

(Signature)
Principal
Govt. College
Bishrampur, Surguja (C.G.)

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	टिप्पणी Remarks
<u>Bill No 112</u> 15.2.17	Shankar Appliances Bilaspur.						
	01. Visitor chair S.S. Pine	06	4750 = 00 vat 14.5% 4133 = 00	<u>32633 = 00</u>			
							Principal Govt. College Bishrampur, Surguja (C.G.)
<u>B.No. 112</u> 15.2.17	Shankar Appliances Bilaspur						
	01. Office Table	03	21000 = 00				
	02. office chair Rending	03	12000 = 00 vat 14.5% 4785 = 00	<u>37785 = 00</u>			
							Principal Govt. College Bishrampur, Surguja (C.G.)
<u>B.No 112</u> 15.2.17	Shankar Appliance Bilaspur						
	01. office chair	08	24000 vat 14.5% 3759	<u>29680 = 00</u>			
							Principal Govt. College Bishrampur, Surguja (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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
World Computers Ambikapur						
04-01-2018	01 CP Plus DVR 16 channel	01		139000.00		
	02 CP Plus 1.3 mega Picxel Bullet	8		14400.00		
BIL No GST-339 04-01-2018	CP Plus DVR channel	01.		11779.66		
			CGST - Ret. 9%	1060.17		
			SGST Am	1060.17		
				<u>13900.00</u>		
BIL No GST-338 4-01-2018	CP Plus 1.3 Picxel Bullet	08		12203.36		
			CGST R. 9%	1060.17		
			SGST R 9%	1060.17		
				<u>14400.00</u>		

[Signature]
PRINCIPAL

Govt. College Bishrampur
Distt : Surajpur (C.G.)

[Signature]
PRINCIPAL

Govt. College Bishrampur
Distt : Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<p>BIL NO GST-338 04-01-2018 01</p> <p>World Computers Ambikapur</p>						
	BNC CANECTOR	16		1220.32		
			CGST 9%	109.83		
			SGST 9%	109.83		
				<u>1440.00</u>		
						<p>PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>
<p>BIL NO GST-338 04-01-2018</p> <p>World Computers Ambikapur</p>						
	DC CONNECTOR	08		610.16		
			CGST 9%	54.92		
			SGST 9%	54.92		
				<u>720.00</u>		
						<p>PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>
<p>BIL NO GST-338 04/01/2018</p> <p>World Computers Ambikapur</p>						
	CC CAMERA	300.00		5593.92		
	CABLE 3+1 COPER metre					
			CGST 9%	503.39		
			SGST 9%	503.39		
				<u>6600.00</u>		
						<p>PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>

स्टाक रजिस्टर STOCK REGISTER



वस्तु का नाम

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दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
<u>Bil No GST-337</u> 04.01.2018	CAMERA INSTALL & ATION CHARGE units			world computer Ambikapur	4067.80 CGST. 9% 366.10 SGST 9% 366.10		
						4800=00	<u>प्रिंसिपल</u> PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)
<u>Bil No GST-338</u> 04.01.2018	Canon printer G 01 2002 all in one units			world computer Ambikapur	11516.94 CGST. 9% 1036=53 SGST 9% 1036=53		
						13590=00	<u>प्रिंसिपल</u> PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)
<u>Bil No GST-338</u> 04.01.2018	4*6 Tripod projector screen 01 pcs			world computer Ambikapur	5,169.50 CGST 9% 465.25 SGST 9% 465.25		
						6100=00	<u>प्रिंसिपल</u> PRINCIPAL Govt. College Bishram Distt : Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<p>Bill No <u>GST-338</u> <u>04.01.2018</u> world computer Ambikapur</p>						
	8*6 Tripod projector screen.	01 pcs			6822.04	
				CGST 9%	613.98	
				SGST	613.98	
					<u>8050.00</u>	
<p>Total amounts = 98350.00</p>						
<p><u>483</u> PRINCIPAL Govt. College Bishrampur Distt: Surapur (C.G.)</p>						
<p>Bill No <u>07</u> <u>30.12.2017</u> pankaj Furniture Ambikapur</p>						
	01 SF 19E0008-900/400 /375 7480 mm स्टूडेन्ट टेबल	48 53 pcs			48981.00	
	02 SF 19E0009-900/425 /780 स्टूडेन्ट टेबल	26 pcs			3874.00	
				CGST 9%	7622.19	
				SGST 9%	7622.10	
					<u>29935.38</u>	
<p><u>483</u> PRINCIPAL Govt. College Bishrampur Distt: Surapur (C.G.)</p>						

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
							पंका फर्निचर Ambikapur
	Bill NO. 08 30.12.2017						
	01 SF 19E0018 office chair	07 PCS				16380 = 00	
	02 SF 19E0036 Industrial cabinet 1800x900x400	01 PCS				8017 = 00	
	03 SF 19E0008 स्टूडेंट चेयर	01-				867 = 00	
						25264 = 00	
						2273 = 76	CGST 9%
						2273 = 76	SGST 9%
						29811 = 52	
						29812 = 00	Total

PRINCIPAL

Govt. College Bishrampur
Distt : Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिम्ब Remains
Bill No. 1274							
<u>10-12-2021</u>							
Aarkoti Printers							
1.	Subboard with printed - 27				13,063/-		
Bill No. 1275							
<u>11-12-21</u>							
Aarkoti Printers							
1.	Name plate	41-		1652 = 00			
2.	flex	11-		1003 = 00			
Bill No. 1276							
<u>12-12-2021</u>							
1.	MARKER			492.80/-			
2.	KORASCHOWK			2,128/-			
3.	Myriter			134/-			
4.	Tabal card			95/-			
5.	Trimer Gold Pen			896/-			
6.	Tabal class with POLIS			3,192/-			
				<u>6,938.00</u>			
Bill No. 1277							
प्राचार्य							
1.	Bitanprika		700	55342 = 00			
प्राचार्य							
प्राचार्य							

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
Bill No. 034 Date 16/12/2021	Mahamaya Furniture					
1.	Revolving chair 01 नग			9,900		प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
Bill No. 112 Date 01-12-21	कुंका लाल शिवकुमार					
1.	परका	18 वस्तु		7020/-		प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
2.	टेबल वस्तु	01		650/-		
				7305/-		
			Tax	365		
				7670		
Bill No. 114 दि. 3/12/21	कुंका लाल शिवकुमार					
1.	परका			390		प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
2.	परका			450		
3.	शेल्फ			300		
				9143		
			Tax	4571		
				9600/-		
Bill No. 131 19/12/21						
1.	टेबल वस्तु			3500/-		प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
2.	—			400/-		
3.	—			260/-		
				4160/-		
			Tax	1981		
				4160/-		

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Bill No. 144 Date 3/01/22	हुन्दल लाल						
1.	4367	45417		24750 = 00			
23/1	Agrowal						
21/12/22	Table cloth			830/-			
Bill No 605 Date 20/12/22	Sawariya Furniture						
1.	Revolving chair	01		4990/-			
Bill No. Galaxy Date - 20/11/2021							
1.	chuk	01	40	120/-			
2.	Allorkei Resur	02	80				
Date 21/12/2021	कांठ	33					
1.	my clear Best	3	30				
2.	Note Paid	3	15				
3.	Pen	3	10				
				165/-			

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

प्राचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<p>अरबान इलेम Date - 20/12/2021</p>						
	1. Paroda cloth - meter -	6.30		630/-		
<p>4483 प्राचार्य शासकीय महाविद्यालय विभ्रामपुर जिला - सुन्डपुर (छग.)</p>						
<p>Date 21/12/21 Satya Infortech</p>						
	01. Frontech UPS Battery		02		1700	
	02. UPS Repairing		01		450	
	03. ADATA 82 Drive		02		480	
	04. EVM Pen Drive		02		480	
	05. EVM 16GB Pen Drive		02		760	
<p>3870/- प्राचार्य शासकीय महाविद्यालय विभ्रामपुर जिला - सुन्डपुर (छग.)</p>						
<p>Date 11/12/21 स्टेशनरी एवं कोटे कापियर</p>						
	1. Copy Cover		6		450 = 00	
	2. Attence Register		1		120 = 00	
<p>570/- प्राचार्य शासकीय महाविद्यालय विभ्रामपुर जिला - सुन्डपुर (छग.)</p>						
<p>Date 10/12/2021 Makima</p>						
	1. Ro - W sistarm		1	6000/-		
	2. Comdavel		1	250/-		
	3. Waiter.		1	200/-		
<p>6450/- प्राचार्य शासकीय महाविद्यालय विभ्रामपुर जिला - सुन्डपुर (छग.)</p>						

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
Kashinath fire service							
<u>Date</u> 18/12/2021	2. ABC KG map 50% dry Powder 04 fire extinguisher			1,400.00			
				<u>1,400.00</u>			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)
Anus kumar Garg							
<u>Date</u> 22/12/2021	1. Street wire 2 1.5 mm wire 3 fitting Board 4. chowk		1 20 2 2	1700.00 25.00 290.00 1780.00			
				<u>3460.00</u>			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)
Anus kumar Garg							
<u>Date</u> 22/12/2021	1 Street light us 2 LD Bulb 40 W 3 MH Bulb 25W 4 chowk 5 S Box 6 1mm. wire		04 4 3 1 5 30	1500 2400 2490 400 50 450			
				<u>7290</u>			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
प्रसार मेडिकल एवं जनरल स्टोर							
<u>Date</u> 18/12/2021							
	1. foot of Peste Sanitizing machine		2-1 ग	1550/-			
	2. Hand Sanitizing		1-1 ग	290			
	3. mask		100 पीस	300/-			
						2140.00/-	
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
गौ अनाज स्टोर हाउस							
<u>Date</u> 14/12/2021							
	01. table plati		25	4000			
	02. Seat Round		1	300			
	03. seal		1	250			
				4550/-			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
Chhattisgarh Hasthik Vikas Board							
<u>Date</u> 20/12/21							
	1. जाली केमिंग		2285				
				2285/-			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
Kirana and General store							
<u>Date</u> <u>20/12/21</u>							
1.	स्टेपलर		1	65			
2.	स्टेपलर पिन		1	9			
3.	शीर्षक		2	30			
4.	गोद		1	5			
				<u>109 = 00</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)
Pradeep Electricals							
<u>Date</u> <u>21/12/2021</u>							
1.	Switch Board complete set (3+3)		1 set	250			
2.	wire 1mm.	1	4mh	40			
3.	3 Pinned		02	45			
				<u>335 = 00</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)
Prakhar medical General store							
<u>Date</u> <u>20/12/2021</u>							
1.	Mask 3ply Biosafe		200	630.00			
2.	Hand sanitizer super Touch 1L		2	483			
				<u>1113</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (उ.प्र.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<p>Pradeep Kirana General store</p> <p>Date <u>22/12/21</u></p> <p>04 sanitiser</p>				50	50.00/-		<p>4 दिवस</p> <p>8 प्राचार्य</p> <p>शासकीय महाविद्यालय विश्रामपुर</p> <p>जिला-सुरजपुर (छ.ग.)</p>
<p>Shyam Tradess and hardware</p> <p>Date <u>17/12/21</u></p> <p>1. लार क्षम</p>			2 नंग	100	100.00/-		<p>4 दिवस</p> <p>1 प्राचार्य</p> <p>शासकीय महाविद्यालय विश्रामपुर</p> <p>जिला-सुरजपुर (छ.ग.)</p>
<p>निचि ग्री बुक डिपो एवं स्पेर्स</p> <p>Date <u>12/08/22</u></p>							
	1 A4 size Paper	मात्रा 20	25	200	4000 = 00		
	2 click file (oboy)	20	40	800	= 00		
	3 carbon A4 size	04	190	190	= 00		
					4990 = 00		<p>4 दिवस</p> <p>8 प्राचार्य</p> <p>शासकीय महाविद्यालय विश्रामपुर</p> <p>जिला-सुरजपुर (छ.ग.)</p>

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	शेष Balance
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Satish General Store (Bishanpur Dist. Jharkhand)

Date	Qty	Rate	Amount
01/10/2022			
1. फिनाइल	8	150	1200/-
2. हाफिक	10	93	930/-
3. सर्क टिअल	5	122	610/-
4. वाइपर	1	140	140/-
5. फिनाइल गोली	10	27	270/-
6. साइड R.D	10	15	150/-
7. साइड	2	150	300/-

3600 = 00/-

3. प्रत्येक

निचि आ बुक डिपो एवं स्पोटर्स

शासकीय महाविद्यालय बिक्रमपुर
जिला-सुपपुर (उ.प्र.)

1. A4 पेपर	1. नम्बर	2600	2600 = 00
2. आड पेपर	2. पैकेट	450	450 = 00

3050 = 00

4. प्रत्येक

शासकीय महाविद्यालय बिक्रमपुर
जिला-सुपपुर (उ.प्र.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Date</u> 01/02/2023	Computer Plaza P.G. College Road, Bhettipada, Baikunthpur, Korba						
S.N.		Qty.	Rate	Amount			
1.	Computer CPU.	01 Qty.		22,440 = ∞			
2.	Keyboard Dell USB KB216	01		1,700 = ∞			
3.	Mouse Dell USB MS116	01		650 = ∞			
4.	UPS Fingers UV210790139988	01		3200 = ∞			
5.	HP Laserjet MFP 126A Printer CNBRQ83677	01		22,000 = ∞			
			Total -	49,990 = ∞			

प्रचार्य
शासकीय महाविद्यालय बिश्रामपुर
जिला-सुरजपुर (उ.प्र.)

<u>Date</u> 25/01/23	Ratdeep TYPING and Stationery Center (sc) category	Qty	Rate	Amount	Total	
01.	रजिस्टर पत्रिका	16 नग	30	480	480 = ∞	
2.	पैन डार	16 नग	10	160	160 = ∞	
3.	स्क्रेल 12"	16 नग	10	160	160 = ∞	
			Total -	800 = ∞		

Principal
Govt College, Shrampur
Distt. Surajpur (C.G.)

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
25/01/2023	रसकूप टाइपिंग and Stationery Center						
1.	रजिस्टर पत्ता	100 नग	30	3000	3000	—	(ST. Castigone)
2.	पेन ड्रा	100 नग	10	1000	1000	—	
3.	स्कूल 12"	100 नग	10	1000	1000	—	
				Total	5000	00	

Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

Date	विवरण	मात्रा	दर	रकम	शेष	टिप्पणी
12/02/2023	निधि ग्री पुस्तक बाजार एवं कोले कॉपियर					
1.	A 4 पेपर	3	260	780	—	
2.	पिंडर बड़ा साइज	1	220	220	—	
				Total	1000	—

Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
15/02/2023 Bill No 231	m/s mahamaya Steel Industries main road, Baikunthpur, Distt. Kosea (C.G.)						
		Qty	Rate	Amount			
	1. office table (5x3x5) foot made B.D.F. Board.	01	18900	18900 = ₹			
	2. office chairs	01	7800	7800 = ₹			
	3. Office Almira	01	15,600	15600 = ₹			
			Total	42300 = ₹			
			SGST 9%	3807 = ₹			
			COST 9%	3807 = ₹			
			Grand Total	49914 = ₹			
15/02/23 Bill No 275	ms mahamaya steel Industries						Principal Govt. C... .. Rampur Distt. Surajpur (C.G.)
		Qty	Rate	Amount			
	1. Dual Dux All steel Angalisan Board (3.5x1.5x1)	05	6350	31750 = ₹			
			Total	31750 = ₹			
			SGST 9%	2857 = ₹			
			COST 9%	2857 = ₹			
			Grand Total	37465 = ₹			
							Principal Govt. C... .. Rampur Distt. Surajpur (C.G.)

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
Date 14/02/2023	VAVer printing press	014		Amount 42000.00			
	① Nwa Bihan	400					
				Total - 49560.00			
Date 14/03/23	swagat electronics						
	MODEL: onlyx Discovery Tower 16 inch				Amount 9990 = 00		staff room
Date 23/10/2023	हरि ओम एडवियर						
	Locker			300 = 00			
				Total - 300 = 00			
Date 14/01/2023	Princy marketing						
Date	① Printer catering				3,750.00		
				Total - 3,750.00			

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

Amount
9990 = 00

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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	टिप्पणी Remarks
<u>Date</u> 20/07/2023	computer place						
	1. Mother Board Repair			1,700.00			
	2. SSD 256 GB Daichi			1,800.00			
	3. CPU Fan 13			400.00			
	4. SMPS Zebrowics			700.00			
	5. Ram DDR3 2GB			1,050.00			
				<u>Total - 5,650.00</u>			
<u>Date</u> 12/11/2022							
	1. 12 Page Exam main copy			4,941.26			
				<u>Total - 4,941.00 = 0</u>			
	1. 12 Page Exam main copy			4,941.26			
				<u>Total - 4,941.00</u>			
<u>Date</u> 25/02/2023	Princy marketing						
	1. Printed Cotarft						
						3,750 = 0	
				<u>Total - 3,750.00</u>			

4 REB
→ Principal
Govt. College
Distt. Surajpur (C.G.)

4 REB
→ Principal
Govt. College
Distt. Surajpur (C.G.)

4 REB
→ Principal
Govt. College
Distt. Surajpur (C.G.)

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<u>Date</u> 21/09/21 Bill No-07	Pankaj furniture Dwijam Road Ambikapur Surgana			(Cash / credit memo)			
①	700000013 भाग रसीद पत्र -			Amount			
			₹			83388 = 00	
						7505 = 00	
						7505 = 00	
				Total		98397 = 98	

<u>Date</u> 08/10/23		Ravdeep typing & stationery center		
Sl No	विवरण	Qty	Rate	Amount
01	चाउ रोलिंग	24 पैकेट	45	1080/-
02	डस्टर	24 नम	30	720/-
03	शिक्षक केंद्र-6जी	26 नम	55	1430/-
			Total	3230/-