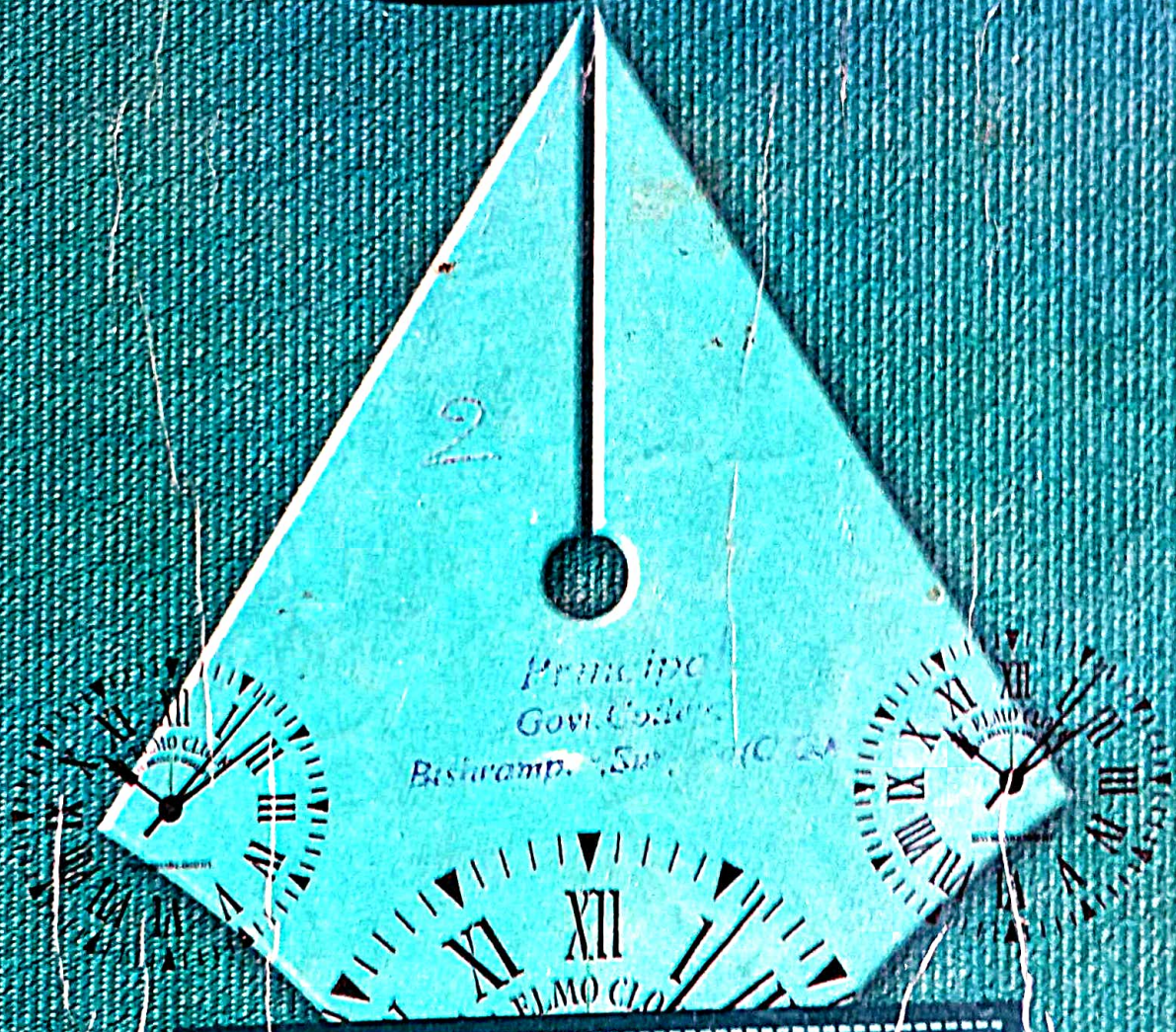


JaisriTM



OFFICE PREMIUM

स्टॉक रजिस्टर
STOCK REGISTER

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

विशेष
Remarks

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------	------------------

Bill 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.)

Bill 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
27372 = 00

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

Bill 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.)

Bill 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
<u>Bill No. 46</u> 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 Banck Backe	02		2976 = 00		
				15068 = 00		
			vat =	1884 = 00		
			Exc. cha.	106 = 00		
				17058 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
<u>Bill No - 47</u> 13.11.2009	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		
				19927 = 00		
			vat = 12.5%	2491 = 00		
			Exc. cha.	1569 = 00		
				23334 = 00		
						Principal Govt. College Bishrampur, Surajpur (C.G.)
<u>Bill No. 57</u> 10.02.2010	Ambika Steel Industries Ambikapur.					
	01. Cabinet Plain Almirah	03		15996 = 00		
			14% vat	2239 = 00		
				18235 = 00		
						Principal Govt. College

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

03

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.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			
				22651 = 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 स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष
<u>S.No-170</u> 14.2.16	Shankar Appliances Bilaspur						
01	Student Table	27		216.00 = 00			
02	Student Chair	27		216.00 = 00			
				432.00 = 00			
			net 14%	604.8 = 00			
				<u>49248 = 00</u>			
<u>S.N. 171</u> 14.2.16	Shankar Appliances Bilaspur						Principal Govt. College Bishrampur, Surajpur (C.G.)
01	Student Table	14		112.00 = 00			
02	Student Chair	14		112.00 = 00			
03	Stool	01		494 = 00			
				22894 = 00			
			net 14%	3205 = 00			
				<u>26099 = 00</u>			
<u>S.N. 172</u> 14.2.16	Shankar Appliances Bilaspur						Principal Govt. College Bishrampur, Surajpur (C.G.)
01	Student Table	14		112.00 = 00			
02	Student Chair	14		112.00 = 00			
03	Stool	01		494 = 00			
				22894 = 00			
			net 14%	3205 = 00			
				<u>26099 = 00</u>			
<u>S.N. 173</u> 30/12/16	कम्प्यूटर डेस्क द्वारा प्राप्त - नगर पंचायत विद्यामंडल द्वारा जम सहयोग में प्राप्त कम्प्यूटर (Desk Top) 5 नग = 5 नग						Principal Govt. College Bishrampur, Surajpur (C.G.) प्रचार्य

स्टाक रजिस्टर STOCK REGISTER

05

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.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			
			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			
			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

06

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 20.01.2017	Shankar Appliances Bilaspur						
01	Student Table	21		16800 = 00			
02	Student Chair	21		16800 = 00			
03	Stool	01		330 = 00			
				<u>33930 = 00</u>			
			Sp. Less	65 = 00			
				<u>33865 = 00</u>			
			vat 14.5%	4910 = 00			
				<u>38775 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (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		
				<u>52670 = 00</u>			
							Principal Govt. College Bishrampur, Surguja (C.G.)
Bill. No-112 15.02.2017	Shankar Appliances Bilaspur						
01	Executive Table	01		37750 = 00			
02	Executive Chair High Back	01		8500 = 00			
03	Teacher table	01		15000 = 00			
				vat 14.5%	5981 = 00		
				<u>47231 = 00</u>			Principal Govt. College

स्टाक रजिस्टर STOCK REGISTER

7

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
<u>B.No. 112</u> 15.2.17	Shankar Appliances Bilaspur.						
	01. Visitor chair S.S. Pine	06	4750 = 00 vat 14.5% 4138 = 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. Redung	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 Appliances 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 स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
World Computers Ambikapur							
04-01-2018	01 CP plus DVR 16 channel	01		139000.00			
	02 CP Plus 1.3 media pixel bullet	8.		14400.00			
<u>BIL No GST-338 04.01.2018</u>	CP plus DVR channel	01.		11779.66			
			CGST. Ret. 9%.	1060.17			
			SGST Am.	1060.17			
				<u>13900.00</u>			
<u>BIL No GST-338 4.01.2018</u>	CP plus 1.3 pixel bullet	08		12203.36			
			CGST R. 9%.	1060.17			
			SGST R. 9%.	1060.17			
				<u>14400.00</u>			

Y. P. Singh
PRINCIPAL
Govt. College Bishrampur
Distt : Surajpur (C.G.)

Y. P. Singh
PRINCIPAL
Govt. College Bishrampur
Distt : Surajpur (C.G.)

दिनांक Date	विवरण Particulars	शीर्जना रदाक Opening Balance	आगत Receipt	योग Total	सर्वा Issued Quantity	शेष Balance of Stock	संख्या Serials
BIL No CGST-336 4/01/018	cp plus power supply & channel	01	CGST SGST	1144.06 102.97 102.97 <hr/> 1350.00			
							PRINCIPAL Govt. College Bishrampur Dist : Surajpur (C.G.)
BIL No CGST-336 4/01/018	HDD 1TB Internal seagate	01.	CGST 9% SGST-9%	1144.06 343.22 343.22 <hr/> 4500.00			
							PRINCIPAL Govt. College Bishrampur Dist : Surajpur (C.G.)
BIL No CGST-336 4/01/018	SONY led TV 28"	01	CGST, 14% SGST, 14%	17890.62 2504.69 2504.69 <hr/> 22900.00			
							PRINCIPAL Govt. College Bishrampur Dist : Surajpur (C.G.)

(10)

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
BIL NO GST-338 world computers Ambikapur							
04.01-2018							
01	BNC CONNECTOR	16		1220.32			
			CGST 9%	109.83			
			SGST 9%	109.83			
				<u>1440.00</u>			
							PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)
Bil No GST-338 world computers Ambikapur							
04.01-2018							
01	DC CONNECTOR	08		610.16			
			CGST 9%	54.92			
			SGST 9%	54.92			
				<u>720.00</u>			
							PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)
BIL NO GST-338 world computers Ambikapur							
04.01-2018							
01	CC CAMERA	300.00		5593.22			
	CABLE 3+1 COPER metre						
			CGST 9%	503.39			
			SGST 9%	503.39			
				<u>6600.00</u>			
							PRINCIPAL Bishrampur

स्टाक रजिस्टर STOCK REGISTER

11

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
<p><u>Bil No GST-336</u> 04.01.2018</p>	<p>CAMERA INSTALL & ATION CHARGE units</p>		<p>world computer Ambikapur</p>		<p>4067.80 CGST. 9% 366.10 SGST 9% 366.10</p> <hr/> <p>4800=00</p>		<p>PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)</p>
<p><u>Bil No GST-338</u> 04.01.2018</p>	<p>Canon printer & 01 2002 all in one units</p>		<p>world computer Ambikapur</p>		<p>11516.94 CGST. 9% 1036=53 SGST 9% 1036=53</p> <hr/> <p>13590=00</p>		<p>PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)</p>
<p><u>Bil No GST-338</u> 04.01.2018</p>	<p>4*6 Tripod projector screen 01 pcs</p>		<p>world computer Ambikapur</p>		<p>5,169.50 CGST 9% 465.25 SGST 9% 465.25</p> <hr/> <p>6100=00</p>		<p>PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)</p>



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
<p>Bill No <u>31ST-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 9%		613.98	
						<u>8050.00</u>	
<p>Total amounts = 98350.00</p>							
<p style="text-align: right;">4878 PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>							
<p>Bill No <u>07</u> <u>30.12.2017</u> pankaj Furniture Ambikapur</p>							
	01 SF 19E0008-900/400 1375 7480 mm स्टूडेन्ट टेबल	48 53 pcs				48981.00	
	02 SF 19E0009-900/425 1780 स्टूडेन्ट टेबल	26 pcs				3874.00	
				CGST 9%		7622.19	
				SGST 9%		7622.10	
<p style="text-align: right;">4878 PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>							

स्टाक रजिस्टर STOCK REGISTER

13

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
							Bank Furniture Ambikapur
	Bill NO. 08 30.12.2017						
	① SF 19E0018 office chair	07 PCS				16380 = 00	
	② SF 19E0036 Industrial cabinet 1800x900x400	01 PCS				8017 = 00	
	③ SF 19E0008 स्टूडेंट चेयर	01-				867 = 00	
						25264 = 00	
						CGST 9%	2273 = 76
						SGST 9%	2273 = 76
						<u>29811 = 52</u>	
						<u>Total</u>	29812 = 00
							PRINCIPAL Govt. College Bishrampur Dist : Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER

15

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
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------	------------------

Bill No. 1274
10-12-2021

1. Aarkiti Printers
Subboard with printer - 27

13,063/-

Bill No. 1275
11-12-21

Aarkiti printers

1. Name plate 41-
2. Flex 11-

1652 = 00
1003 = 00

Bill No. 1276
12-12-2021

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

1. Marker
2. Koraschowk
3. HyLiter
4. Tabal card
5. Trimer Gel Pen
6. Tabal Glass with Polis

492.80/-
2,128/-
134/-
95/-
896/-
3,192/-
6,938.00

Bill No. 1277

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

1. Bitanptrika 700

55342 = 00

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

16

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	बिंदु REMARKS
Bill No. 034 Date 16/12/2021	Mahamaya Furniture						
1.	Revolving chair 01			9,900			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सूरजपुर (छ.ग.)
Bill No. 114 Date 01-12-21	उदय लाल शक्तिगार						
1.	परदा	18		7020/-			
2.	टेबल बलान	01		650/-			
				7305/-			
			Tax	365			
				7670			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सूरजपुर (छ.ग.)
Bill No. 114 दि. 3/12/21	उदय लाल शक्तिगार						
1.	परदा			390			
2.	परदा			450			
3.	शेल्फ			300			
				9143			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सूरजपुर (छ.ग.)
			Tax	4571			
				9600/-			
Bill No. 131 10/12/21							
1.	टेबल बलान			3500/-			
2.	- -			400/-			
3.	- -			260/-			
			Tax	1981			
				4160/-			प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सूरजपुर (छ.ग.)

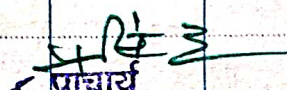
स्टाक रजिस्टर STOCK REGISTER


9

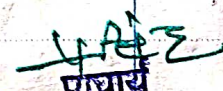
वस्तु का नाम

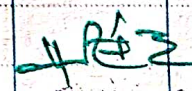
Name of Article

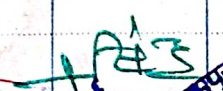
दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
Bill No. 144 Date 3/01/22	हुन्दल लाल						
1.	4361	45	417	24750	00		
23/1							
21/22	Table Cloth			8301			
Bill No 605 Date 20/12/22	Sawariya Furniture Bishrampur						
1.	Revolving Chair	01	701	49901			
Bill No. Galaxy Date - 20/11/2021							
1.	chuk	01	40	1201			
2.	Allorchei Resin	02	80				
Date 21/12/2021	कांदा कुड डिपो एवं कोयें कार्यालय						
1.	my clear Bag	5	30				
2.	Note Paid	3	15				
3.	Pen	3	10				
				1651			


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


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


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


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


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

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
	अरदान इ सेल						
	1. Parada cloth - meter - 6.30			690/-			
							4/11/21 प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला - सुन्डपुर (छ.ग.)
21/12/21	Satya Infortech						
	01. frontech UPS Battery		02		1700		
	02. UPS Repairing		01		450		
	03. ADATA 32 drive		01		480		
	04. Evm Pen Drive		01		480		
	05. Evm 16GB Pen Drive		02		760		
					3870/-		4/11/21 प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला - सुन्डपुर (छ.ग.)
11/12/21	रिजिस्टर एवं फोटो कपियर						
	1. Copy Cover		6		450 = 00		
	2. Attence Register		1		120 = 00		
					570/-		4/11/21
							शासकीय महाविद्यालय विश्रामपुर जिला - सुन्डपुर (छ.ग.)
10/12/2021	Makima						
	1. Ro - W sistarm		1	6000/-			
	2. Comdael		1	250/-			
	3. Waitar.		1	200/-			
				6450/-			4/11/21 प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला - सुन्डपुर (छ.ग.)

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Date</u> 20/12/2021	Juglana Computers						
01.	flex with fram 2x5		01	1100/-			
02.	flex 2x3 fram		01	350/-			
03.	for 3x4		01	280/-			
	3x4		01	500/-			
				<u>2200/-</u>			4 डिंड
	मलामी फॉन्ट						श. प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
<u>Date</u> 27/12/2021							
1.	Pocel	2P		500/-			
2.	shukh	2P		150/-			
				<u>650/-</u>			4 डिंड श. प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
<u>Date</u> 20/12/2021	Gift corner						
	बैग	1		540/-			4 डिंड श. प्राचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
<u>Date</u> 18/12/2021	Image creation						
04.	flex size 2x3		01	3000 300.00/-			
				<u>300.00</u>			श. प्राचार्य 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
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------	--------------------

Date
18/12/2021

Kashinath fire service

2. ABC KG
map 50% dry powder fire extinguisher 01 1,400.00

1400.00 / प्रचार्य
शासकीय महाविद्यालय विश्रामपुर
जिला-सुरजपुर (छ.ग.)

Date
22/12/2021

Anuj Kumar Gargy

1.	Street wire		1	1700.00			
2	1.5 mm wire		20	25.00			
3	fitting Board		2	290.00			
4.	chowk		2	1780.00			
				<u>3460.00</u> /			

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

Date
22/12/2021

Anuj Kumar Gargy

1	Street light us		01	1500			
2	LD Bulb 40 W		4	2400			
3	MH Bulb 25W		3	2490			
4	chowk		1	400			
5	S Box		5	50			
6	1mm. wire		30	450			
				<u>7290</u> /			

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

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------	------------------

18/12/2021

प्रखर मेडिकल एवं जनरल स्टोर

	1. foot Operate Sanitizing machine		2 नम 1550	1550			
	2. Hand Sanitizing mask		1 नम 290	290			
			100 पैस 300	300			
						2140.00	

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

19/12/2021

मां भोजन स्टॉक हाउस

	01. table Placi		25	4000			
	02. Seat Round		1	300			
	03. seal		1	250			
				4550			

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

20/12/21

Chhattisgarh Hasthik Vikas Board

	1. जाली प्रेमिंग		2285	2285			
--	------------------	--	------	------	--	--	--

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

स्टाक राजस्तर

22

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
Kirana and General store							
<u>Date</u> 20/12/21							
1.	स्केपलर		1	65			
2.	स्केपलर पीन		1	9			
3.	सीरक		2	30			
4.	गौर		1	5			
				<u>109 = 00</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
Pradep Electricals							
<u>Date</u> 21/12/2021							
1.	Switch Board complete set (3+3)		1 set	250			
2.	wire 1mm.	1	4mh	40			
3.	3 Pintop		01	45			
				<u>335 = 00</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
Prakhar medical General store							
<u>Date</u> 20/12/2021							
1.	Mask 3 ply Biosafe		200	630.00			
2.	Hand sanitizer super Touch ILT		2	483			
				<u>1113</u>			
							प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

23

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
<u>Date</u> 22/12/21	Pradeep Kirana General store			50	50.00/-		प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
<u>Date</u> 17/12/21	Shyam Trades and hardware		2 नग	100	100.00/-		प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)
<u>Date</u> 12/08/22	निचि ग्री बुक डिपो एवं स्पोर्ट्स						
	1 A4 size Paper	भाग 20	25 200	25 4000 = 00			
	2 click file (obry)	20	40	800 = 00			
	3 Caroborn A4 size	04	190	190 = 00			
					4990 = 00		प्रचार्य शासकीय महाविद्यालय विश्रामपुर जिला-सुरजपुर (छ.ग.)

24

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
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------

Satish General Store (Bishammur Dist Surasr)

Date
01/10/2022

		@ty	Rate	Amount
1.	किनाईल	8	150	1200/-
2.	हाफिक	10	93	930/-
3.	सर्क टोल्स	5	122	610/-
4.	वाइपर	1	140	140/-
5.	किनाईल गोला	10	27	270/-
6.	साइन R.O	10	15	150/-
7.	साइ	2	150	300/-

3600 = 00/-

प्रचार्य

निचि अ सुक डिपो एवं स्टोर्स

शासकीय महाविद्यालय बिशमपुर
जिला-सुरजपुर (छ.ग.)

1.	A4 पेपर	1.000	2600	2600 = 00
2.	A5 पेपर	1.000	450	450 = 00

3050 = 00

प्रचार्य

शासकीय महाविद्यालय बिशमपुर
जिला-सुरजपुर (छ.ग.)

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिंश Remarks
<u>Date</u> 01/02/2023	Computer Plaza P.G. College Road, Bhaktipara, Baikunthpur, Korca						
S.No.		Qty.	Rate	Amount			
1.	Computer CPU.	01		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 CNBRA83677	01		22,000 = ∞			

Total - 49,990 = ∞

प्रचार्य

शासकीय महाविद्यालय विश्रामपुर
जिला-सुजपुर (उ.प्र.)

Date
25/01/23

Rasdeep Typing and Stationery Centre (sc) category

QTY	Rate	Amount	Total
01. रजिस्टर पत्ता	16 नग	30	480 = ∞
2. पेन डार	16 नग	10	160 = ∞
3. एकेल 12"	16 नग	10	160 = ∞

Total - 800 = ∞

Principal
Govt. College, Bhrampur
Distt. - Sujapur (C.G.)

26

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	विशेष Remarks
<u>Date</u> 25/01/2023	Parakeep Typing and Stationery Center						
		Qty	Rate	Amount	Total	(ST Category)	
1.	रजिस्टर पत्रिका	100 नग	30	3000	3000	/-	
2.	पेन स्ट्र	100 नग	10	1000	1000	/-	
3.	कॉलर 12"	100 नग	10	1000	1000	/-	
				Total - 5000 = 00			

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

<u>Date</u> 12/02/2023	निधि श्री पुस्तक आडार एवं कोले कॉपियर						
Bill No - 474		माता	दर	रकम			
1.	A 4 पेपर	3	260	780	/-		
2.	पिऊट बड़ा साइज	1	220	220	/-		
				Total - 1000			

[Signature]
Principal
Govt. College Bishrampur
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
15/02/2023 Date Bill No 231	m/s mahamaya Steel Industries main road, Baikunthpur, Distt. Koran (C.G.)						
		Qty	Rate	Amount			
	1. Office table (5x3x5) foot made B.D.F. Board	01	18900	18900 = 00			
	2. Office chair	01	7800	7800 = 00			
	3. Office Almira	01	15600	15600 = 00			
			Total	42300 = 00			
			SGST %	3807 = 00			
			CGST %	3807 = 00			
			Grand Total	49914 = 00			
15/02/23 Date Bill No 275	m/s mahamaya Steel Industries Principal Govt. College Shrampur, Distt. Surajpur (C.G.)						
		Qty	Rate	Amount			
	1. Dual Dux All steel Angerian door (3.5x1.5x1)	05	6350	31750 = 00			
			Total	31750 = 00			
			SGST 9%	2857 = 50			
			CGST 9%	2857 = 50			
			Grand Total	37465 = 00			

28

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
Date 14/02/2023	VAVOR Printing Press ① Nwa Bihan	only 400		Amount 42000.00			
				<u>Total - 49560.00</u>			
Date 14/03/23	Swagat Electronics MODELO : onlyx Discovery Tower 16inch				Amount 9990 = 00		staff room
Date 23/10/2023	हरि ओम एडवियर Lockon			300 = 00			
				<u>Total - 300 = 00</u>			
Date 14/01/2023	Paincy marketing ① Printer Cotaraj				3,750.00		
				<u>Total - 3,750.00</u>			

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

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

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

Principal

स्टाक रजिस्टर STOCK REGISTER

29

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> 20/02/2023	Computer Plaza						
	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 Cotarfi					3,750 = 0	
				<u>Total - 3,750.00</u>			

4/11/23
Principal
Govt. College of Commerce
Distt. Saharanpur (U.P.)

4/11/23
Principal
Govt. College of Commerce
Distt. Saharanpur (U.P.)

4/11/23
Principal
Govt. College of Commerce
Distt. Saharanpur (U.P.)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<u>Date</u> 21/09/21 <u>Bill No-</u> 07	Pankaj furniture Dairigam Road Ambikapur Surgaut			(Cash / credit Memo)		
①	700000013	भाग २ की प्रतिलिपि -		Amount		
			₹	83388 = 00		
				7505 = 00		
				7505 = 00		
				Total		98397 = 98
		Principal Govt. College Bishrampur Distt.-Surajpur (C.G.)				
<u>Date</u> 08/10/23	Rudrap typing & Stationery Center					
01	चाक रोलिंग	₹	Rate	Amount		
		24 फीट	45	1080 / -		
02	स्टैपर	24 नम	30	720 / -		
03	लिफ्ट कंट्रोल	26 नम	55	1430 / -		
				Total		3230 / -
		Principal Govt. College Bishrampur Distt.-Surajpur (C.G.)				

स्टाक रजिस्टर STOCK REGISTER

31

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
Date 15/03/2023	निधि श्री पुस्तक बाजार एवं कोले कॉपियर						
01	विक्रम	मात्रा	रेट	रुपये			
01	फार्लि पेंड	25	25	625			
02	चपड	35	20	700			
03	कार्बन	05	270	1350			
04	स्लाम पेंड	03	35	105			
05	पेपर पॉनि	15	40	600			
06	फार्लि	30	10	300			
07	ग्राफ पेपर	25	25	625			
08	कार्बन	06	25	150			
09	पेन लाल	20	10	200			
10	पेन नीला	20	10	200			
11	लफाफा	80	25	1250			
12	स्लाम पेंड रेड	02	75	150			
13	क्लॉथ फार्लि	10	25	250			
14	पार्लि पेंड	30	18	540			
15	स्डैय पेन						
		Total -		7435 = ∞			

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

ACETM

कार्ययलीन उपकरण



STOCK REGISTER 02

NAME OF ARTICLES _____

RATE _____

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs.
	Ritesh Ritesh Traders Kudugand Bilaspur							
22.2.10	Digital photo-copier with printer 8016 (Panasonic)	RT/ 123/ 0910	01	65117.00				
28.2.11	Varun Enterprises, kudugand Bilaspur. Bill No VE/58/10-11 dt. 17.2.11							
01	Digital photocopier machine Panasonic SD 16 P Part-I		01	47250.50				
02	" Part-II	VE/59/10-11	01	35910.50				
03	Fax -701 Plain Paper (Panasonic)	VE/60/10-11	01	17795.50				
04	Desk top Computer with T-FT HCL Lazer Printer (HP) UPS 600 A	VE/61/10-11	01	49251.50				
		18-2-11	01					
05	Desk-Top Computer with T-FT HCL Lazer Printer (HP) UPS -600 AP Blank CD	VE/62/10-11	01	49794.50				
		20.2.11	52					
20.2.12	Toner for HP Printer	VE/58/11-12	01	4336.50				
	Toner for HP photocopier	VE/57/11-12	01	4567.50				

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

STOCK REGISTER

03

NAME OF ARTICLES _____

RATE _____

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED			BALANCE		
			QUAN-TITY	AMOUNT Rs. P.	QUAN-TITY	AMOUNT Rs. P.	QUAN-TITY	AMOUNT Rs. P.		
29.5.12	Luxur Enterprises New Market Amritapur Bill No 467 dt. 28.5.12									
①	Symphony cooler with Trolley	467 28.5.12	02	16882=00	02	16882=00				
21.6.12	city computer Amritapur Bill No 400 dt. 20.6.12									
①	Net protector Antivirus	400 20.6.12	01	800=00	01	800=00	HIC	HIC		
②	Sony 8 4GB Pen drive Quick heal	401 21.6.12	01	925=00	01	925=00				
5.7.12	विनाय टॉप अभिसर कॉम्प्यूटर -	137 4.7.12	01	250=00	01	250=00	HIC	HIC		
31.7.12	Book corner Bishrampur Bill No 48 dt. 31.7.12									
	White Envelope		02	60=00	02	60=00				
13.8.12	city Electricals Bishrampur Bill No 109 dt. 13.8.12									
①	Service Wire Haveli		02	1000=00	02	1000=00				
04.10.12	Nishant Infotech Amritapur	550								
①	Net Seller to SIM	4.10.12	01	2000=00						
20.10.12	विनाय टॉप से-कॉम्प्यूटर बिल नं. 1660 दि. 20.10.12									
	Remote Buzzer		01	300=00	01	300=00				
19.10.12	Softtech Computer & Amritapur Umax mouse P5/2	355 19.10.12	01	150=00	01	355=00				

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

STOCK REGISTER

04

RATE

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN-TITY	AMOUNT Rs. P.	QUAN-TITY	AMOUNT Rs. P.	QUAN-TITY	AMOUNT Rs.
10.11.12	राजको गैस स्टोर बिलासपुर	306 101112	01	1020=00				
	(1) खोटा पालका		↑					
4.12.12	बाबु विद्युत बिलासपुर							
	(1) पले दस वेक							
17.2.16	Ritesh Traders Bilaspur.	RT/16/15-16 17.2.16						
	(1) Desktop Computer		01	3850=00				
	(2)			1925=00				
				40425=00				
17.2.16	Ritesh Traders Bilaspur.	RT/16/15-16 17.2.16						
	(1) Desktop Computer		01	3850=00				
				1925=00				
				40425=00				
17.2.16	LDC Projector	RT/16/15-16						
	(1)		1	43850=00				
				6139=00				
				49989=00				

Principal
Govt. College
Bilaspur, Surajpur C.G.

Principal
Govt. College
Bilaspur, Surajpur C.G.

Principal
Govt. College
Bilaspur, Surajpur C.G.

Principal

