

2 STOCK REGISTER

Name of Articles Directors

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
8 ¹³	B.P from all registers (Page No-1, Page No-43)				7 disburse + 2 disburse = 9	Shawry

STOCK REGISTER

Name of Articles CRICKET EQUIPMENT (Box)
Cricket Wicket Stink & flower

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
9 ¹⁸	The Punged Sports House 58 Road Ambala Cantt dated 29/8/18	7876	1350	3	4050	3 Issue to cricket team and consumption Nil Stony
9 ¹³	Kadian Sports D.S. 386a, Sec-80 PKL dated 10-9-13 BSTE NO 913					9500/- Some of 2 Shaly Cricket bat given to college cricket team which is going to participate in inter college tournament & placed Nil Shaly
10 ⁹	Supreme Sports. 777/6 Gohindpura. Mominagar. (L.O.)	523 41. 10-9-14				12 @ 450 Ea. (7 suits + trousers) Total Amt. 5400/- Issued to cricket team.
11 ¹⁶	Yashwan Sports. BSC 260 Sec 20 Bachchan. Alli no. 270 dt. 27/10/18					Cricket kit @ 450/- Qty. 15 Total Amt = 6750/- Issue of 60 bags cricket team and Nil Shaly
9 ¹⁰	Yashwan Sports & Sports wear. Vijay Pathan Chowk, Ambala Cantt. Alli no. 30105965 8069 dt. 28/10/18					@ 450/- Total 5400/- and Nil Shaly

STOCK REGISTER

GATTING LEGGARD

Name of Articles
GATTING LEGGARD

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
8/12	The Punjab Sports House 58 Road Ambala Dist dated 29/8/12	786	650	2	1319/-	2
			1 issue to cricket section and consumed. Security			
11/9/13	The Kadian Sports 860 Sec-20 Pk dated 10-9-13 Bill No-913	913	700	1	700	1
						Security

STOCK REGISTER

CRICKET BALL

Name of Articles
CRICKET BALL

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
8/12	The Punjab Sports House 58 Road Ambala Dist dated 29/8/12	786	550	5	1309/-	5
			1 issue to playmen & consumed			
9/12	The Kadian Sports 860 Sec-20 Pk dated 10/9/13	913	100/-	6	100/-	6
			issue to college cricket team and consumed during practice and inter school matches.			
11/9/14	Supreme sports 777/6 Goshindapura, Moinmoyra, Chd.	583	812	160	652	1250
			2 Pe @ 450 ea = 900			
			10-9-14			
			agreed to college cricket team for K. Uni Ghat College Cricket tournament			
6/10	Kadian sports DSS 260 Sec 20 Pk	149	12	No.	200/-	50
			3/10/15			
			Total Amt = 2500/-			
6/10	—	—	09 Nbr @ 400 ea (500) Total Amt = 4000/-			
			agreed to college cricket team			
31/10	Jasbir sports & sports wear Vijay Bahm chowk Ambala Dist bill no. 3210 59888887 dt-20/10/15	—	59	04	—	—
			@ 590			
			Total 3160			

issued to cricket players for practice and
consumed at inter college
at Ambala Cantt. Dist.

P.T.O-86

6 STOCK REGISTER

WICKETS

Name of Articles
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt सिफा	Issue का	Balance अर्था	Remarks टिप्पणी
31/8	The Punjab Sports House 58 Road Amritsar Cantt date 28/8/2012	7876	50/-	309/-	6	8
		Issue to students + Nid		Amount		Stump
6/10	Leadion Sports. DSS 280, Sec 20 Pvt.	149 dt. 3/10/15	4 Nos	@ 70/- Ea.		
			Total Amt =	280/-		

7 STOCK REGISTER

AB. GUARD

Name of Articles
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt सिफा	Issue का	Balance अर्था	Remarks टिप्पणी
31/8	The Punjab Sports House 58 Road Amritsar Cantt date 29/8/12	7876	20/-	5	5	8
		Issue to students + Nid		Amount		Stump

8 STOCK REGISTER

Name of Articles CRICKET KIT

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
8/12	The Punjab sports House S.B. Road Amritsar Cant dated 27/8/12	7876	55/-	5	5	✓ Stry Stry
9/13	The Krishna Sports S.C. - 20 P.K.I. dated 10/9/13	913	100/-	16	16	✓ Stry Stry
6/15	Kadion Sports DSS 260, See 20 Raxdela.	149	315	12	300/-	✓ Stry Stry

9 STOCK REGISTER

Name of Articles ATHLETIC STAIN TIGHT KIT

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
8/12	The Punjab sports House S.B. Road Amritsar Cant dated 21/8/12	7876	140/-	5	5	✓ Stry Stry
10/9	Supreme Sports 77/6 Robinson Road. Punjab. C.D.	473	4	15	15	✓ Stry Stry
11/18	Kadion Sports DSS 260, See 20 Raxdela.	Bill No. 270 dt. 27/10/18.	150	15	15	✓ Stry Stry

12 STOCK REGISTER

Name of Articles SHOT PUT

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue देना	Balance आधा	Remarks टिप्पणी
9-13	B. F. from Register (Page No - 5)				6 ✓	Shooting

13 STOCK REGISTER

Name of Articles Measuring Tape

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue देना	Balance आधा	Remarks टिप्पणी
15-13	B. F. from old stor Register (Page No-7)				1	Shooting
30-14	Blanet Enterprises Main Road Barabzola (PKY) Bill No 113 dated 30/14 *fixed *रिपेयर किया	M. Tap 5014			As 588/-	Shooting

STOCK REGISTER

Name of Articles

Weight lifting

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt खर्च	Issue बंद	Balance शेष	Remarks टिप्पणी
8-3-13	B. F. From old Sports Stock Register Page No-83		Weight Road	100kg 2 plates 50kg 2 plates 25kg 4 plates		Stock

STOCK REGISTER

Name of Articles

SKIPPING ROPE

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt खर्च	Issue बंद	Balance शेष	Remarks टिप्पणी
8-3-13	B. F. From old Register Page No - 85 / Page No-88 passed to other book.			200 - NIL	4 18	Stock

STOCK REGISTER

Name of Articles High Jump Stand

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue देण	Balance शेष	Remarks टिपण
१३	B.F. from old Stock Register page No - १७				१ Stand	Security

STOCK REGISTER

Name of Articles Javelin

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue देण	Balance शेष	Remarks टिपण
१३	B.F. from old Stock Register from page No - ११, ५५, ५५			४ + १ + १	१५	Security

STOCK REGISTER

Name of Articles _____

Kapball Pole

Date तिथि	PARTICULARS विशेष	Bill No. बिल नं	Receipt ग्रहण	Issue दा	Balance अर्शि	Remarks टिप्पणी
21/11	B. f from old Stock Register Page No - 38				✓ 900	Stock

STOCK REGISTER

Name of Articles _____

Weight Machine

Date तिथि	PARTICULARS विशेष	Bill No. बिल नं	Receipt ग्रहण	Issue दा	Balance अर्शि	Remarks टिप्पणी
23/11	B. f from old Stock Register Page No - 41 Page No - 55				✓ 1 ✓ 1	Stock

STOCK REGISTER

Name of Articles _____
 वस्तु का नाम

Hammers Thresh

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्रतिफल	Issue देना	Balance शेष	Remarks टिप्पणी
8/3/13	D. T. from old Stock Register page no - 41				✓	Slurry

STOCK REGISTER

Name of Articles _____
 वस्तु का नाम

Foot Pump

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्रतिफल	Issue देना	Balance शेष	Remarks टिप्पणी
8/3/13	D. T. from old Stock Register page No-41 page No-35				1 2	Slurry
11/6/13	Condition Sports.	197 dt. 26-10-16.	01		500 = 03	Ref. to

STOCK REGISTER

Name of Articles Dumbbells

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue दा	Balance शेष	Remarks टिप्पणी
8/3	B. f from old stock Registers on page 410-471		5 kg.		5 kg. 5 kg.	CLM Survey

STOCK REGISTER

Name of Articles Island Mill (Toppers)

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue दा	Balance शेष	Remarks टिप्पणी
8/3	B. f from page No 43 from old Sports Stock Registers				1	Survey

STOCK REGISTER

Name of Articles Hurdles
 नाम वस्तु

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्रतिफल	Issue वितरण	Balance शेष	Remarks टिप्पणी
8/5 13	B.F from page - 43 from old sports stock Register				✓ 10	Start

STOCK REGISTER

Name of Articles (ROSS BAR (High Jump))
 नाम वस्तु

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्रतिफल	Issue वितरण	Balance शेष	Remarks टिप्पणी
8/5 13	B.F from old sports stock Register from page No - 43				✓ 8	Start



STOCK REGISTER

Name of Articles

Rad Invitations

lots

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1919	Item	Share No	Sheet	sq	sqft	Proph
8/5	B.t from old stock				1 set	
8/13	Register from page No. 100 Page No. 55				1 set 2 set	Share

STOCK REGISTER

Name of Articles

High jump Mats

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1919	Item	Share No	Sheet	sq	sqft	Proph
8/5	B.t from old stock				2	Share
8/13	Register from previous page No. 113					

STOCK REGISTER

Name of Articles: exercise cycle
 2019 2020

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1919	1920	1920	1920	1920	1920	1920
9/3	D.F. from old stock Register No - 145				✓	Survey

STOCK REGISTER

Name of Articles: cycle for cycling team
 2019 2020

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1919	1920	1920	1920	1920	1920	1920
17/3	B.F. from old stock Register No - 145				✓	Survey
	issued to Nihal student for participating in state level cycle Tourists club at K.U.L. on dated 25th sept 2021					Nihal Singh 201912021

STOCK REGISTER

Shop Watch

Name of Articles
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt रसीद	Issue प्रति	Balance शेष	Remarks टिप्पणी
8/5	D.F. from sports Stock Register from page No-45, 55				8 4 <u>12</u>	Storey.

STOCK REGISTER

Administration Raipur

Name of Articles
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt रसीद	Issue प्रति	Balance शेष	Remarks टिप्पणी
8/5	D.F. from all Stock Register from page No-55				6	Storey
10/9	Supreme Sports 7776 Gohindpura. Munimayon, C.O.	688 10.9.14			8 Rq. @ 350/- Total Amt. - 2800/-	
3/10	Travis scientific & sports goods. vijay pattern charkit, Parkada Ghat Bill no. 321059658062 dt-28/10/19				acty. 2/-	
					@ 400/- Total = 800/- Banshi	
11/20	Tasbir Scientific & sports works vijay pattern charkit, Parkada Ghat Bill No - 611920/2634 dated - 11/2/2020				100 Rq @ 500/- Total = 4500/- prakash	
	Issued & consumed for Arjun Singh Deyan (Jais 1800) for etc. for of under college sports tournament held at 2019.				Nil	Banshi

36 STOCK REGISTER

Name of Articles

T. T. Bal

Date (DD/YY)	PARTICULARS (Particulars)	Bill No. (Date)	Receipt (RPT)	Issue (IS)	Balance (Bal)	Remarks (Remarks)
11/20	B.F. from all years registers from page No. 55				24	25/11/20
	consumed & used by students of this college during Practice and Competition by					
	Jashbir Scientific & Sports works, Vijaya Chowk, Ambala Cantt.					
	Bill no - 61920/2431/24					
	dt - 11/2/20					
						Total = 7920/-
						over 25/11/20

37 STOCK REGISTER

Name of Articles

T. T. Table

Date (DD/YY)	PARTICULARS (Particulars)	Bill No. (Date)	Receipt (RPT)	Issue (IS)	Balance (Bal)	Remarks (Remarks)
11/20	B.F. from all years registers from page No. 55				2	25/11/20

STOCK REGISTER

Melaine Kelle

Name of Articles
 अर्थ वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue दा	Balance शेष	Remarks टिप्पणी
8/3/13	B.f from Sports Stock Register old page No-55				5 ✓	51-9

STOCK REGISTER

GYM Equipment

Name of Articles
 अर्थ वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue दा	Balance शेष	Remarks टिप्पणी
8/3/13	B.f from page No-55 from old stock Register Equipment					
1	Bowel Press cum shoulder Press				1	
2	leg Pull down				1	
3	leg Press				1	
4	leg Extension				1	
5	Seated Rowing Machine				1	
6	Twist conditioner				1	
7	Simple Air Bike				2	
8	Magnetic exercise Bike				2	
9	standing Tulpes				2	
10	AB board				1	
11	shoocker with steppe				1	
12	AB exercise				1	
13	10 pair dumbbells with stand				10	
14	ply gym dip Alexer				1	
15	Flat bench				1	
16	Multi Purpose Bench				1	
17	Flat Bench Press				1	
18	Weight Plate				60kg	
19	50. Lifting Rod 6 feet				1	
20	50. Lifting Rod 4 feet				1	
21	Height Measuring Stand				1	
22	Volleyball Net with stand				1	
23						Shower

STOCK REGISTER

Name of Articles _____

Starting Block

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देना	Balance शेष	Remarks टिप्पणी
8 ³ 13	B.F. from Page No 45 from old stock register.				5	Stock

STOCK REGISTER

Name of Articles _____

Victory Stand

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देना	Balance शेष	Remarks टिप्पणी
8 ³ 13	Victory Stand B.F. from old stock register.				↓	Stock

42 STOCK REGISTER

Hockey Stick

Name of Articles
दरमद वतु वतु

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt विवरण	Issue वतु	Balance वतु	Remarks टिप्पणी
8 th 12	B-1 from old stock Registered from page No 245				.15	Slug

43 STOCK REGISTER

C. Batting gloves

Name of Articles
दरमद वतु वतु

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt विवरण	Issue वतु	Balance वतु	Remarks टिप्पणी
11 th 12	The Kallman Sports gloves - 20 PXL dated 6-9-12	913	Rate 950	2	300	2 Slugs

44 STOCK REGISTER

Name of Articles W. Keeping Glasses

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
11/13	The Kaitian Sports Sec - 20 Shop No. 46 Pul dated 10/9/13	Rate 800	Quantity 1	800	1	Stock

45 STOCK REGISTER

Name of Articles W. Keeping Logwood

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
11/13	The Kaitian Sports Shop No - 46 Sec - 20 Dul No - 9/13 10-9-13	Rate 850	Quantity 1	850	1	Stock

STOCK REGISTER

Name of Articles Helmet (Cricket)

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1913	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars
11/13	16 Medium Spots Dec - 80 Shop No 216 Bill No. 913 dated 10/9/13	800/-	8	800/-	8	Spikes

STOCK REGISTER

Name of Articles Stentight shoes / SPIKES Low 47

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1913	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars
10/13	Medium Spots DSC 260, see 20 P.L. DSC 260, see 20 P.L.	903	2	100 mg (500 @)	2	Spikes
6/13	Medium Spots DSC 260, see 20 P.L.	149	13 Pa. @ 200/- Ea.	Spikes	13 Pa. @ 200/- Ea.	Spikes
6/13	Medium Spots DSC 260, see 20 P.L.	149	13 Pa. @ 200/- Ea.	Spikes	13 Pa. @ 200/- Ea.	Spikes
6/13	Medium Spots DSC 260, see 20 P.L.	149	13 Pa. @ 200/- Ea.	Spikes	13 Pa. @ 200/- Ea.	Spikes



48 STOCK REGISTER

Name of Articles Volley-ball

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्त	प्रद.	शेष	टिप्पणी
10/13	Kadia sports AS-8 260 KC-20 (PKL) BZLN0953 dated 11/10/13	5	350	1750/-	5	Sticky
10/14	Supreme Sports 777/6 Gahndwara Munimajra. Chd.	583 dt. 10/9/14	6 @ 480 ea.			Slavery
6/10	Kadia sports. DSS 260 Sec 20 PKL.	dt. 3/1/15	04 @ 500			
			Total Amt = 2000/-			
			Total - 10			
11/16	Kadia sports from program	197 dt. 24/11/16	04 @ 500			Slavery
			Total Amt = 2000/-			
2/10	Taxier Scientific & Sports works Vijay Chavak. Ambala Cant.	Bill no. 321059458067 @ 270/-	7000 = 17400.			Slavery
11/20	Taxier Scientific & Sports works Vijay Chavak. Ambala Cant.	Bill No - 61920/2634 dated - 11/12/16	30 @ 800/- Total amount = 24000/-			Slavery

49 STOCK REGISTER

Name of Articles Shuttle Coak

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्त	प्रद.	शेष	टिप्पणी
30/13	Kadia sports AS-8 260 Sec-20 PKL Bill No 953 dated 11/10/13	5 Box	80 each	400/-	5 Box	Slavery
11/13	Kadia sports Shop No-260 KC-20 PKL	10 Box	80 each	800/-	10 Box	Slavery
6/14	Supreme Sports. 777/6 Gahndwara, Munimajra Chd. 10/9/14	583	4 Box @ 200/- ea.			Slavery
10/14	Supreme Sports. 777/6 Gahndwara, Munimajra Chd. 10/9/14	583	4 Box @ 200/- ea.			Slavery
3/16/18	Taxier Scientific & Sports works. Vijay Chavak. Ambala Cant.	Bill No. 321059458067 dt-28/10/18	@ 1450/-			Slavery
11/20	Taxier Scientific & Sports works Vijay Chavak. Ambala Cant.	Bill No - 61920/2634 dt - 11/12/16	6 Box @ 200/- Total amount = 1200/-			Slavery

50 STOCK REGISTER

Name of Articles TRALK SUIT Badminton kit.

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
11/13	Kadion Spats Step 960 Sec-80 PKL Bill No - 997 dated - 11/11/13	18	800	9809/-	19	8000
6/15	Kadion Spats. DSS 260, Sec 20 Panchkula.	149	Qty - 06 Total Amt. 8700/-			Badminton kits. (5 pairs + spurs) ordered to the college team. issued to the college team. read - Nil
3/10/18	Jasbir Scientific & Sports works. Vijay Chowk, Ambala Cantt. Bill No. 331059658087 dt. 28/10/18 @ 875 = 8.1375/- + 19/100 GST					Badminton kit. 805
11/20	Jasbir Scientific & Sports works, Vijay Chowk, Ambala Cantt. Bill No - 619926534 dt - 11/12/20			3 Pk @ 1350/- Total = 4050/-		Badminton kit. 25119 3PK Sec. Spats

51 STOCK REGISTER

Name of Articles Cricket Bat.

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
10/9/14	Supreme Spats. 777/s Gohindpura, Mohimajra.	583	dt. 10/9/14.	09 @ 1750		
6/15	Kadion Spats. DSS 260, Sec-20, PKL	149	Qty - 9 Total Amt. = 3500/-			Badminton kit. Broken condition. after use by Team.
11/16	Kadion Spats DSS-260 Sec 20 Panchkula Bill no. 869 dt. 27/11/16 New Bill no. 134 dt. 12/10/17 Vide GSTN: 06AMAPC285A926		Qty - 01 Total Amt = 2000/-			Badminton kit. 8
3/18	Jasbir Scientific & Sports works Vijay Chowk, Ambala Cantt.					Badminton kit. 08.
3/10	Jasbir Scientific & Sports works. Vijay Chowk, Ambala Cantt. Bill No. 321059658087 dt. 28/10/18 SS @ 1500/- ea. 654 = 3000/-					Badminton kit. 08.
11/20	Jasbir Scientific & Sports works, Vijay Chowk, Ambala Cantt. Bill No - 619926534 dt - 11/12/20			2 Pk @ 1650/- Total amount = 3300/-		Badminton kit. Nil

STOCK REGISTER

Name of Articles Chu mala
नाम वस्तुओं के अर्थ

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्ति	प्रति	शेष	टिप्पणियाँ
12-08-14	644th Cement Factory Dera Ishtiaq Road, Rawalpindi (Punjab)	7453	80 Kg. @ 354			

STOCK REGISTER

Name of Articles Tractor Hiring
नाम वस्तुओं के अर्थ

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्ति	प्रति	शेष	टिप्पणियाँ
26/9/16	Hiring of Tractor for removal of grass on 20/8/16 from 10:00 AM to 1:00 PM. D.C. rate 545/- per hour (3 cylinders) Total amount = 1635/- Rs. one thousand six hundred & thirty five only <i>Bank</i>					
26/9/16	Hiring of Tractor for preparation of field for Inter-collegiate State Tournament / Championship organised by Higher Education Deptt. Hyderabad 2016. <i>Bank</i>					
10/12/2020		10:45 AM	3:45 PM	6 hours	600/-	3000/-
11/12/2020		1:00 PM	3:30 PM	2:30 hrs	600/-	1500/-
					Total = 4500/- Rs. Four thousand five hundred only. <i>Bank</i>	

STOCK REGISTER

Name of Articles Football

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue देा	Balance शेष	Remarks टिप्पणी
10/9	Supreme Sports 777/6 Bhoirpada, Mominajra, Old.	583 dt.	2	@ 530		
		10/9	Total Amt. 1060/-			
			Consumed during practice			Bill. Bal Nil
6/15	Kadion Sports. Dss 260, Sec 20 PCL.	149 dt. 3/15	2 @ 450/-			
			Total Amt. = 900/-			Bill

STOCK REGISTER

Name of Articles Handball kits
(T-shirt & shorts)

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue देा	Balance शेष	Remarks टिप्पणी
10/9	Supreme Sports. 777/6 Bhoirpada, Mominajra Old.	583 dt.	10 sets @ 200/ea (T-shirt & shorts)			
		10/9/14	Total Amt. 3000/-			
6/15	Kadion Sports. Dss 260 sec 20 PCL	149 dt. 3/15	10 set @ 28.300			
			Total Amt. - 3000/-			Handball team Bought Bought
3/18	Joshi Scientific & Sports supplies. Vijay Patan Chowk, Mumbai Cantt. Bill no. 321059458069 dt. 28/02/2018 @ 225		10			
			Total = 2250/-			Handball

Issued & consumed for the practice of Kadada & Junior
Collegiate & Youth Sports tournament held at Gencberg
Nishu Barambhe
Kavay

STOCK REGISTER

Name of Articles Refrashment

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
8/1/15	Refrashment given to participating students on the 23rd Annual Annular Meet 2014-15 on	08	229-01.15			
	Total students -		93			
	@ 25/-					
	Total Amt. = 2325/-					
	out of my adm. fund. Paid by school					

STOCK REGISTER

Name of Articles Volley ball Net

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue देना	Balance शेष	Remarks टिप्पणी
13/5/15	Sai Trainers & Sports SPT 4, Sec 20 D, Chaudhary	2960	01		01	
	Net Amt. = 350/-					
	149					
6/5/15	Kadlam sports	149				
	DSS 260 sec 20 Pkl	dt. 3/5				
			01	700/-		

STOCK REGISTER

T. T. Ball.

Name of Articles
 दादा वा दादा

Date दिनांक	PARTICULARS विशेषण	Bill No. बील नं.	Receipt प्राप्त	Issue दा	Balance बाकी	Remarks टिपण
13/8/15	Sai Tophies & sports set 4, sec 20 D, clid.	2960 dt. 12/8/15	Rs. 150/- Consumed during match	Rs. 150/- Consumed during practice		Rs. 150/- Nil
6/10	Kadion Sports. Dss 200, sec 20 PKL.	149 dt. 3/10	Rs. 25/- TOTAL Amt = 150/-			Rs. 25/- Nil

STOCK REGISTER

Name of Articles
 दादा वा दादा

Chegg Board

Date दिनांक	PARTICULARS विशेषण	Bill No. बील नं.	Receipt प्राप्त	Issue दा	Balance बाकी	Remarks टिपण
13/8/15	Sai Tophies & sports. set 4, sec 20 D, clid.	2961 dt. 12/8/15				Rs.
		Amt Rs. 450/-				

60 STOCK REGISTER

Name of Articles: Certificate for Annual All India Meet

Date (dd/mm)	PARTICULARS (PARTY)	Bill No. (Date to)	Receipt (Date)	Issue (No)	Balance (Date)	Remarks (Date)
20/10/15	Sunderson Printing Press Dombivasi Road, Mumbai (Mumbai)	97 dt. 14/10/15				
	Total Certificate - 100 Nos.					
	Printing charges @ Rs 5/- per certificate.					
	Total Amount = 100 x 5 = 500/-					

61 STOCK REGISTER

Name of Articles: Fillen (Covered)

Date (dd/mm)	PARTICULARS (PARTY)	Bill No. (Date to)	Receipt (Date)	Issue (No)	Balance (Date)	Remarks (Date)
20/12	Kadian Sports 0.50 @ 260, Sec 20 Pandhurna.	462 dt. 20/12				
	@ Rs. 164000/-					
	Val 5-25-7					

62 STOCK REGISTER

Name of Articles Parallel Bar Exercise

Date दिनांक	PARTICULARS विवरण	Bill No. बी.नं. नं०	Receipt प्राप्त	Issue रक	Balance शेष	Remarks टिप्पणी
23/12	Kadium Sparts DSS 260, Section 20 Panchkula.	462 dt. 20/12	02 sets			installed in sports ground
	@ Rs. 3800/- Total amt. - 7600/- vat. Rs. 257/-					Rs. 15/-

83 STOCK REGISTER

Name of Articles Pale Rope climber Target area Rope

Date दिनांक	PARTICULARS विवरण	Bill No. बी.नं. नं०	Receipt प्राप्त	Issue रक	Balance शेष	Remarks टिप्पणी
23/12	Pale Rope climber Radia sparts. DSS 260 sec 20 Panchkula.	462 dt. 20/12	01 set.			installed in sports ground.
	@ Rs. 4950/- per set. Jaskir Scientific & Sports works. Vijay Pathan Chowk Ambala Cant. R.D. no. 33057 & 5867 dt. 28/10/18					Rs. 15/-
31/12					@ 3900/-	Rs. 15/-

STOCK REGISTER

Name of Articles Photographs. Spools.
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देना	Balance बाकी	Remarks टिप्पणी
18/3/16	95 Photos 371 Spools Bill no. 562 dt. 10/3/16 Photographs given for College Anniversary Magazine 2015-16. to Dr. Harprasad Kaur.		95 Photo Session - 2015-16. (4x6")	@ 15/- ea.		

Dr. H.K.

STOCK REGISTER

Name of Articles Paint & Barch.
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देना	Balance बाकी	Remarks टिप्पणी
18/3/16	Bhatti Cement & Hardware Store Deharwad Road, Barwala (Panchkula)	937 dt. 10/3/16	White paint Black " " Green paint " Tayin Oil 1kg Brush	1/2 kg " " " " " " "		
	issued for painting of pole appellations installed in the sports ground.					
			13.25 Tax Total.			
					53.00	453

Dr. H.K.

STOCK REGISTER

Name of Articles
वस्तु का नाम

Sports items

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt ग्रहीत	Issue दत्त	Balance शेष	Remarks टिप्पणी
11/11/16	Kadian Sports DSS 260, Sec 20 Punehvela.	257	270			
	<u>Extended</u>					
		Aug 20-11	Available vit @ 250/-	10 ✓		Amount ✓
	" 67	volley ball kit @ 300/-	10 ✓		3000	
	" 47	lowers @ 250/-	8 ✓		2000	
	9	cycling shod @ 150/-	16 ✓		2400	
	10	kechhari kit @ 200/-	20 ✓		4000	
	05	Cricket kit @ 150	15 ✓		2250	
	51	Cricket Bat @ 250	01 ✓		250	
					26650	
					1329	
			vat 5.25%		68049	
	Rs. Twenty eight thousand and forty nine only.				88049	

See

STOCK REGISTER

Name of Articles
वस्तु का नाम

Volleyball kit

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt ग्रहीत	Issue दत्त	Balance शेष	Remarks टिप्पणी
11/11/16	Kadian Sports DSS-260, Sec 20 Punehvela.	257				
		27/10/16	volley ball kit @ 300/-	10		Total amount = 3000/- CE + G = 10
			Rol. bill			By <i>[Signature]</i>
31/12/16	Garhri scientific & sports wares Vijay Pathan darak, Ambolia Ganth.	321059658067 dated 28/10/16		10		By <i>[Signature]</i>
		@ 225/ea	Total Amount = 2250/-			By <i>[Signature]</i>

See

Issued to volleyball players in inters college
Tournament held at D.A.V. college, Ballina
2019.

By *[Signature]*

68 STOCK REGISTER

Name of Articles Yoga Mat.
 नाम की वस्तु

Date दिनांक	PARTICULARS विवरण	Bill No. बी.नं. नं०	Receipt ग्रहण	Issue देन	Balance आवर्त	Remarks टिप्पणी
----------------	----------------------	------------------------	------------------	--------------	------------------	--------------------

30/11
 m/s Kadian Sports
 BSS-260, Sec 20
 Panchsarla.

369
 Dt.
 27/11/17

Yoga Mat @ 500/-
 Total Amount = 10000

Net \$ 257.
 (g. Total)

Rs. Ten thousand five hundred & twenty five only.
 बीसिया

20/-

69 STOCK REGISTER

Name of Articles _____
 नाम की वस्तु

Date दिनांक	PARTICULARS विवरण	Bill No. बी.नं. नं०	Receipt ग्रहण	Issue देन	Balance आवर्त	Remarks टिप्पणी
----------------	----------------------	------------------------	------------------	--------------	------------------	--------------------

70 STOCK REGISTER

Name of Articles
Date of entry

Chalk box
(7-Share)

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks
28/12	Handy assembly & sports combs Vijay Bhatnagar chemicals, Panchsheel Bill no. 22108965 5003 dt. 28/12/18			25		
	Chalk 7 units @ 50/-				1750/-	
	Consumed for inter-medial / inter-college tournaments 2018					Nil Vijay

71 STOCK REGISTER

Name of Articles
Date of entry

Ball Tennis & Shuttle box.

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks
28/12	ML Kadian sports D.S. 260, Sec 20 Panchsheel	417 dt. 21/12/18				
	Ball Tennis → Qty - 12 @ 39 = 468/- Tax 5.25% Total = 498.75					
	Rs. four hundred & sixty two only. Ball - Nil					
29/12	ML Kadian sports D.S. 260, Sec 20 Panchsheel	418 dt. 2/3/19				
	Shuttle Box Qty - 3 @ 155 = 465/- Tax @ 5.25% = 24 489					
	Rs. four hundred & eighty nine only.					
24/17	mts. Swasth book Depot Bazavola (Pvt)	Bill no 10 dt. 24/11/18				
	Paper Ream - Qty - 01 @ 150/- Total Amount = 150/- Rs. one hundred & fifty only. Consumed					Births

STOCK REGISTER

Hand ball

Name of Articles
 72

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue रक	Balance शेष	Remarks टिप्पणी
31/10	Jasbir Scientific & Sports works Vijay Pathan Chowk, Pambala Cantt.	Bill no. 321059658067 dt-28/10/18	@ 525 78/-	02/		
						Consumed for the international classes tournament held at about village Gaurada (P.K.) near Ansh
11/20	Jasbir Scientific & Sports works Vijay chowk, ambala Cantt.	Bill no. - 31902634 dt - 11/12/20	2 R @ 500/- Total = 1000/-			
						Seen

STOCK REGISTER

Mattress

Name of Articles
 73

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue रक	Balance शेष	Remarks टिप्पणी
31/10	Jasbir Scientific & Sports works Vijay Pathan Chowk, Pambala Cantt.	Bill no. 321059658067 dt-28/10/18	@ 1350 Total = 21000/-	112 (Twelve)		

74 STOCK REGISTER

Name of Articles Iron Pacle

Date (dd/mm)	PARTICULARS	Bill No. (date to)	Receipt (dtt)	Issue (dt)	Balance (dtt)	Remarks (dtt)
29/19	M/s. Banval Gallery Rajpur Khari Road Banwala (Pur)	839 dt 28/19	03	Size 78" X 36" X 18" @ 3615/- 20 Gps.	GST - 18% Total = 12797/- = 9527/-	As Twelve mounted sam. Khandua & with penoually 1) 100 (Dr. Jeta Singh) 2) 200 (Dr. Anagar Saha) 3) 100 (Dr. ...)
						<p>Here is the remaining content of the table, which is mostly blank with some faint handwriting:</p> <p>100 (Dr. Jeta Singh) 200 (Dr. Anagar Saha) 100 (Dr. ...)</p> <p>Here is the remaining content of the table, which is mostly blank with some faint handwriting:</p> <p>100 (Dr. Jeta Singh) 200 (Dr. Anagar Saha) 100 (Dr. ...)</p>

STOCK REGISTER

Name of Articles _____
वस्तु का नाम _____

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्ध	Issue देना	Balance शेष	Remarks टिप्पणी

STOCK REGISTER

Name of Articles _____
वस्तु का नाम _____

Volley - Ball kit

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्ध	Issue देना	Balance शेष	Remarks टिप्पणी
11/20	Tasbir Scientific & Sports works, Viday chauri, Simbaha Chauh.	Bill no. - 61920156319 dt - 11/12/20	10 Re @ 25/- Total = 2500/- <i>सम</i>			

सम

Volley ball kit issued to players
in winter collegiate tournament
held at sadhana 2019. = 12 *Handy*

सम



STOCK REGISTER

Date ਤਾਰੀਖ	PARTICULARS ਭਾਗ	Bill No. ਬਿਲ ਨੰ.	Receipt ਰਸੀਦ	Issue ਭੇਜ	Balance ਬਾਕੀ	Remarks ਟਿੱਪਣੀ

STOCK REGISTER

Repairing and Services of Gym Machinery items

Date ਤਾਰੀਖ	PARTICULARS ਭਾਗ	Bill No. ਬਿਲ ਨੰ.	Receipt ਰਸੀਦ	Issue ਭੇਜ	Balance ਬਾਕੀ	Remarks ਟਿੱਪਣੀ
18 ²⁰	M/s. EZ Sports, Vill-Bhagwanpuria, Dera Bassi, Distt-SAS Nagra, Punjab-148507. GISTIN NO = 03 APPV021912V, DATE = 13/2/2020					
5.	S.No. Description of Goods	Qty	Rate	Amount		
1.	Steel Pipe 20mm.	10	273/-	2730=00		
2.	wire 5mm.	25mt	34/-	850=00		
3.	Salicion oil	1Lts.	310/-	310=00		
4.	Rubber Grip	1Pc.	172/-	172=00		
5.	Labour charges	1	572	572=00		
			Total =	4634=00		
			TGST 18%	834=00		
			Total =	5468=00		
				17/2/2020		Avij

STOCK REGISTER

Name of Articles Cricket kit
 अर्थ का अर्थ

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue दा	Balance शेष	Remarks टिप्पणी
11/30	Tasbir Scientific & sports works, Vijay Chowk, Ambala Cantt.	Bill no-61924634 dt-11/1/20	16/8	@ 450/- Total = 7200/-		Sum

STOCK REGISTER

Name of Articles Kabaddi kit
 अर्थ का अर्थ

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue दा	Balance शेष	Remarks टिप्पणी
11/30	Tasbir Scientific & sports works	Bill no-61944634 dt-11/1/20	10/8	@ 350/- Total = 3500/-		Sum

STOCK REGISTER

Name of Assessee Mr. S. S. Srinivasan
and or wife

Chickpet Hall

Date	PARTICULARS	Est No.	Receipt	Issue	Balance	Remarks
1-3-72	Jashir Scientific & Sports Centre, Vijaya Chavak, Ambalala Cantt.					
	Bill No - 61702859		356	@ 185/-		
			Total	= 4575/-		

12-5-72

STOCK REGISTER

Name of Assessee
and or wife

Date	PARTICULARS	Est No.	Receipt	Issue	Balance	Remarks

STOCK REGISTER

Name of Articles: Cricket Bat

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
11/27	Tashir Scientific Sports works, Vijay Vihar, Ambala Cant	6118/2021	11/27/2021		Rs 1500/-	
	issued to Cricket players and staff for practice International Tournament held at College Campus					
						Returned Panwar
	01 Cricket Bat, 01 Cricket Ball issued to Mr Panwar for International match in college Campus on date 28/6/2021					Panwar
	01 Cricket Bat and 01 Cricket Ball (Costo) issued to Mr. Panwar for international match in college Campus on dt. 11/9/2021.					Panwar



STOCK REGISTER

Name of Articles: _____

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks



STOCK REGISTER

Name of Articles 28th Annual Athletic Meet 2021-22

Quantity = 30,000/-

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue दे	Balance शेष	Remarks टिप्पणी																																												
14/12/2021	Rock DJ, Tent, Light and Catering Service Borelli Road, Barasala (Panchkula) Bill no - 75, Dated - 14-12-2021 For Athletic Meet from 10 to 11 Decmber 2021																																																	
				<table border="1"> <tr> <th>Item</th> <th>Quantity</th> <th>Total</th> </tr> <tr> <td>27 (175)</td> <td>2</td> <td>1400/-</td> </tr> <tr> <td>धूलि-गिट</td> <td>01</td> <td>100/-</td> </tr> <tr> <td>NE 48</td> <td>05</td> <td>500/-</td> </tr> <tr> <td>4x4x2</td> <td>10</td> <td>1000/-</td> </tr> <tr> <td>18/8/11</td> <td>02</td> <td>1000/-</td> </tr> </table>	Item	Quantity	Total	27 (175)	2	1400/-	धूलि-गिट	01	100/-	NE 48	05	500/-	4x4x2	10	1000/-	18/8/11	02	1000/-																												
Item	Quantity	Total																																																
27 (175)	2	1400/-																																																
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NE 48	05	500/-																																																
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18/8/11	02	1000/-																																																
				Total Amount	4000/- (Four Thousand)																																													
14/12/2021	Suresh Book Depot Barasala (Panchkula) Bill No. - 187 Dated - 14-12-2021																																																	
				<table border="1"> <tr> <th>Item</th> <th>Qty</th> <th>Rate</th> <th>Total</th> </tr> <tr> <td>Rim Aw size</td> <td>02</td> <td>155/-</td> <td>310/-</td> </tr> <tr> <td>Small stapler</td> <td>03</td> <td>50/-</td> <td>150/-</td> </tr> <tr> <td>20 Pen Box</td> <td>01</td> <td>55/-</td> <td>55/-</td> </tr> <tr> <td>Tug along 35"</td> <td>01</td> <td>100/-</td> <td>100/-</td> </tr> <tr> <td>Cobra file</td> <td>10</td> <td>15/-</td> <td>150/-</td> </tr> <tr> <td>Stapler Pin</td> <td>03</td> <td>09/-</td> <td>27/-</td> </tr> <tr> <td>Single Round Mkn</td> <td>03</td> <td>30/-</td> <td>90/-</td> </tr> <tr> <td>Feu Stick</td> <td>05</td> <td>85/-</td> <td>425/-</td> </tr> <tr> <td>Glue Bottle</td> <td>050</td> <td>50/-</td> <td>2500/-</td> </tr> <tr> <td>Carbon Dry</td> <td>01</td> <td>200/-</td> <td>200/-</td> </tr> </table>	Item	Qty	Rate	Total	Rim Aw size	02	155/-	310/-	Small stapler	03	50/-	150/-	20 Pen Box	01	55/-	55/-	Tug along 35"	01	100/-	100/-	Cobra file	10	15/-	150/-	Stapler Pin	03	09/-	27/-	Single Round Mkn	03	30/-	90/-	Feu Stick	05	85/-	425/-	Glue Bottle	050	50/-	2500/-	Carbon Dry	01	200/-	200/-		
Item	Qty	Rate	Total																																															
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Carbon Dry	01	200/-	200/-																																															
				Total Bill Amount	16671/-	(One thousand six hundred and sixty seven)																																												
10/12/2021	Aggarwal Traders 560/2, Pabhat Road, Zirakpur Bill no - 3056 Date - 10-12-2021																																																	
				<table border="1"> <tr> <th>Item</th> <th>Qty</th> <th>Rate</th> <th>Total</th> </tr> <tr> <td>27 (175)</td> <td>10</td> <td>25/-</td> <td>250/-</td> </tr> </table>	Item	Qty	Rate	Total	27 (175)	10	25/-	250/-																																						
Item	Qty	Rate	Total																																															
27 (175)	10	25/-	250/-																																															
				Total	250/- (Two Hundred Fifty only)																																													

STOCK REGISTER

Name of Articles

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्धि	Issue दे	Balance शेष	Remarks टिप्पणी								
09/12/21	Shiv Swathi Traders Panchkula Road, Barasala (Panchkula) - 134118 Bill no - 57/2021-22/1927 Dated - 09-12-2021													
				<table border="1"> <tr> <th>Item</th> <th>Quantity</th> <th>Rate per Qty</th> <th>Amount</th> </tr> <tr> <td>Line 200kg</td> <td>03 Bkg</td> <td>143/-</td> <td>429/-</td> </tr> </table>	Item	Quantity	Rate per Qty	Amount	Line 200kg	03 Bkg	143/-	429/-		
Item	Quantity	Rate per Qty	Amount											
Line 200kg	03 Bkg	143/-	429/-											
				Total Amount	429/-	(Four hundred thirty only)								
09/12/21	Aggarwal Traders 560/2, Pabhat Road, Zirakpur Bill no - 3054 Date - 09/12/2021													
				<table border="1"> <tr> <th>Item</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> <tr> <td>Badam</td> <td>10</td> <td>20</td> <td>200/-</td> </tr> </table>	Item	Qty	Rate	Amount	Badam	10	20	200/-		
Item	Qty	Rate	Amount											
Badam	10	20	200/-											
				Total Amount = 200/-	(Two Hundred)									
09-12-21	VIR STATIONERY Booth No: 111 Palda Bazar, Sedhwa-c, Chandigarh Bill No: 589 Dated: 09-12-2021													
				<table border="1"> <tr> <th>Item</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> <tr> <td>Certificate Printing</td> <td>80</td> <td>6</td> <td>480/-</td> </tr> </table>	Item	Qty	Rate	Amount	Certificate Printing	80	6	480/-		
Item	Qty	Rate	Amount											
Certificate Printing	80	6	480/-											
				Total Amount = 480/-	(Four hundred eighty only)									
14-12-2021	Cash Prizes Given to the students as per the orders 1st - 500 2nd - 300 3rd - 200 Cash Prizes Given to Boys in 10 events = 1000/- Cash Prizes Given to girls in 10 events = 1000/- But Athlete (Boys + Girls) = 5000/-													
				Total	2500/- (Twenty five hundred)									

STOCK REGISTER

Name of Articles: Intra College Sports Tournament
 Date: 01-12-2022 (Grand Amount = 10000/-)

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks	
Date	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	
20-11-22	Surekh Book Depot Barwala, Distt. Ludhiana	Bill No. 116 Date: 20-11-2022					
			1	870/-	870-00		
			1	274	274-00		
			10	109	109-00		
			4	404	404-00		
			Total Amount			1657/-	
01-12-2022	Shree Pharmaceuticals	Bill No. 768 Date: 01-12-2022					
	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	
	1	137-00					
	2	254-00					
	3	10-00					
	4	20-00					
	Total			441-00	441-00	(Four hundred and forty one)	
			Total Amount			2108/-	
			Total Amount			1947-00	
			Total Amount			475-00	

STOCK REGISTER 193

Name of Articles: Intra College Sports Tournament
 Date: 01-12-2022

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks	
Date	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	
01-12-2022	London Bakery and Food Barwala, Distt. Ludhiana	Bill No. 522 Date: 01-12-2022					
			1	109	109-00		
			2	109	109-00		
			Total Amount			218/-	
01-12-2022							
	Cash Prizes given to students of 1st, 2nd, 3rd, 4th and 5th ranks in Tournament's events.						
	1st - 500/-						
	2nd - 300/-						
	3rd - 200/-						
	4th - 100/-						
	5th - 50/-						
	Total Prizes given			1350/-	1350-00	(One thousand three hundred and fifty)	
	Cash Prizes given to boys in 1st rank = 7000/-						
	Cash Prizes given to girls in 1st rank = 2000/-						
	Total Cash Prizes given			9000/-	9000-00	(Nine thousand)	
			Total Amount			10000/-	

194 STOCK REGISTER

Name of Articles
2022 001 0001

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
ffff	ffff	ffff	ffff	ffff	ffff	ffff
14/20	Jashin Scientific & Sports Works, Vijay Ratham Chavak, Ambala Cantt., Bill no - 61920/2024, Date = 11/2/2020.					
1.	volley-Ball sports Supp.	3 Pcs	800/-	2400=00		
2.	Badminton Racket	9 Pcs	500/-	4500=00		
3.	Shuttle Cock	6 Box	200/-	1200=00		
4.	Cricket Bat	2 Pcs	1650/-	3300=00		
5.	Hand Ball	2 Pcs	500/-	1000=00		
6.	Kabaddi Shoes	5 Pairs	500/-	2500=00		
7.	Cricket Aress	16 Set	450/-	7200=00		
8.	Volley Ball Kit	10 Pcs	250/-	2500=00		
9.	T. T. Bats	24 Pcs	330/-	7920=00		
10.	Kabaddi Kit	10 Pcs	350/-	3500=00		
11.	Cricket leather Ball	25 Pcs	183/-	4575=00		
12.	Track Suit	3 Pcs	1350/-	4050=00		
	Grand total = 44645=00					
	CGST = 2291.70					
	SGST = 2291.70					
	Round OFF/A/c = (-) 0.40					
	Total = 49228=00					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					

195 STOCK REGISTER

Name of Articles
2022 001 0001

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
ffff	ffff	ffff	ffff	ffff	ffff	ffff
14/20	Susankh Book depot, Banwala (Panchkula)					
	Marketed	20/-	40=00			
	Pen = 01	5/-	05=00			
	Total = 45=00					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					
28/11/22	Sukha Music Center, Shop No. 3-4, Near Ram Mandir Railway Path, Devalkari Gurgaon, Bill No. 704, Date: 28/11/22					
	Particulars	Amount				
	Amplifier Repair	450/-				
	Total	450/-				
	(Four Hundred Fifty only)					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					
	Handwritten: 17/2/2020					

196 STOCK REGISTER

Name of Articles TA/DA.
 reg. no. 4214

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्ति	प्रति	शेष	टिप्पणी
11/11/14	K.V. Jyoti College Handball Championship Points				500/-	Hand of
	College from 20/11/14 to 20/11/14					
	Dr. H.R. Kaulskik	60				
	Sagan Ali 1916	60				
	Ranajyashankar 1919	60				
	Chaitan Fardere 1926	60				
	Sunaji 1145	60				
	Vijayam Singh 1115	60				
	Chandee Patil 1492	60				
	Poo Chauhan 1902	60				
	Nitish 1166	60				
	Samde Anwar 8395	60				
	Total				2935	
10/10/14	Match fees paid on 29/9/14					
	Dr. 50/- c.c. Ranwala Vs. S.H. Jain Ambhac'ly.					
10/10/14	K.V. Jyoti College Cycling Camp 200/- held at K.V.K. from 11/10/14 to 12/10/14.					
	1. Gaurinder Singh & Ranu J 1907	200				
	2. Randeep Kumar & N.J. 1117	200				
	3. S.H. Parag Singh. Part. Ref.	1100				
	Total				4200	
10/10/14	Refreshment paid to students for Jyoti College (handball) at Jyoti (Muz) on 19/10/14					
	Total no. of students - 48					
	@ Rs 15 per head					
	Total Amt. - 48 x 15 = 720/-					
11/11/14	TA/DA for the College Athletic Team for publication of 5th Annual Report held on 8, 9, 10/11/14					
	Total players = 29					
	@ 74/- per player					
	Total = 2138/-					
	of Teacher Dr. Parag Singh. 74 = 200					
	Dr. = 600					
	Total = 530					
	Total = 4770					
	Total = 820					

Rs. Five thousand five hundred & seventy only.

197 STOCK REGISTER

Name of Articles TA/DA.
 reg. no. 4214

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्ति	प्रति	शेष	टिप्पणी
8/9/14	K.V. Jyoti College Cricket Championship held at G.C. S.L. Ranwala from 20/9, 21/9 & 22/9/14.					
	1. Parag Singh Part Ref.	74/35				
	2. Ranjinder Singh. 3720	600				
	3. Anil Sharma 276	150				
	4. Sachin Sharma 1945	300				
	5. Sachin 1968	300				
	6. Parag Singh 1984	300				
	7. Harvinder Singh 1920	300				
	8. S. Jyoti 1528	300				
	9. Lakhvir 1940	300				
	10. Akhshay 1944	300				
	11. Gaurinder Singh 1191	300				
	12. Sachin Sharma 2360	300				
	13. V.P. Parag 2368	300				
	14. Anil Sharma 1981	300				
	15. Sangeet Kumar 1121	300				
	Total				1760	
20/9/14	TA/DA for the College Athletic Team for publication of 5th Annual Report held on 8, 9, 10/11/14					
	Total players = 29					
	@ 74/- per player					
	Total = 2138/-					
20/9/14	TA/DA for the College Athletic Team for publication of 5th Annual Report held on 8, 9, 10/11/14					
	Total players = 29					
	@ 74/- per player					
	Total = 2138/-					

Rs. 200 from Ranwala to Ranwala for Ranwala. Values = 100/- from Ranwala.

STOCK REGISTER

TA/DA

Name of Articles
रकम का खाता

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्ध	Issue देना	Balance शेष	Remarks टिप्पणी
6/16	TA/DA paid to students for participating in the K.V. Gita College east coast (Mony) chess tournament on 3/10/16 at DAV college, Anand city. Total students - 13 @ 195 =					
	Teacher 01 - @ 280 Total = 280/- Two thousand eight hundred & eighty only					Drift
8/16	Match fees paid for K.V. Gita college cricket as mentioned above. Total = 1055/- Rs. One thousand & fifty five only.					Drift
11/11/16	54 th Annual Athletic meet 2016-17 of K.V.B. on 8, 9, 10/11/16 at Parulvelilam. Entry fees Receipt no. KVC 18 Receipt no. bus c 34 Dt. 9/11/16. Total = 3100/-					Drift
3/10/18	Match fees paid for K.V. Gita college Acadminton (G) club on 26/10/18. Total amount paid = 825/- Rs. Eight hundred & twenty five only.					Drift
17/11/18	Match fees paid for K.V. Gita college cricket on 17/11/18 held at S.B. College, Anand city. Total amount paid = 825/- Rs. Eight hundred & twenty five only.					Drift
06/02/19	Match fees paid for Gita College cricket on 6/2/19 held at DAV college, Anand city. Total amount = 1509/- Rs. One thousand five hundred & nine only.					Drift

STOCK REGISTER

TA/DA

Name of Articles
रकम का खाता

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt शुद्ध	Issue देना	Balance शेष	Remarks टिप्पणी
22/3	TA/DA paid to students for participating in K.V.S.C. inter collegiate Volley-Ball (Men) championship 2018-19 held at DAV college, Sadhana on dates 12 th & 13 th March, 2019. 2 days D.A. Players = 11 x 200 = 2200 = 2200/- Local charges T.A. for players = 350 x 11 = 3850 = 3850/- Expenditure = 925/- Total Amount = 4775/-					Drift

STOCK REGISTER

Name of Articles _____
 दिनांक पर आरम्भ

Date	PARTICULARS	Bal No	Receipt	Issue	Balance	Remarks

classical education Room

STOCK REGISTER

Name of Articles _____
 दिनांक पर आरम्भ

HINDRALL NET

Date	PARTICULARS	Bal No	Receipt	Issue	Balance	Remarks
9/3/14	Kashin sports Slog No - 282 - Sec-2 Net date 6--3-14	NET	-		1	2 Physically checked and received. 1. Show as per bill 2. [Signature]

Physically checked and received.

- 1. Show as per bill
- 2. [Signature]

STOCK REGISTER

HANDBALL POLE

Name of Articles
खरों का बाजार

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue वितरण	Balance शेष	Remarks टिप्पणियाँ
3/14	Kadlam sports K-28 P.K.L. Sports 250 dated 6/3/14 Bill No. 1008	Handball Pole			1	2 Physically checked and verified also found correct. 1. <i>[Signature]</i> 2. <i>[Signature]</i>

STOCK REGISTER

HANDBALL

Name of Articles
खरों का बाजार

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue वितरण	Balance शेष	Remarks टिप्पणियाँ
3/14	Kadlam sports K-30 P.K.L. Sports dated 6/3/14 Bill No. 1068	Ball - 7			7	3 Physically checked and verified 1. <i>[Signature]</i> 2. <i>[Signature]</i>

STOCK REGISTER

Name of Articles: GOVT APPNT 2014 (Feb)
 ₹ 75000/-

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
10/14	SUNIL KUMAR Velli Toleli dated 8-2-14	455	Isatin	Luella, total 450 (Per band)		
15/14	SAMPLSON PRINTING PRESS BARKUDA dated 13/3/14	PRINTING CARD @ 5/- Quantity - 100 cards		As 500/-		
15/14	Billa No - 304 - do - 305 (Ballus)	Quantity of sports kit Rs 5/-	Total amount 500/-			
15/14	Bhatti Cement & Hardware Shree Dera Bansi Road Banswala Billa No 7020 dated 13/3/14	White cement, Billa No 147		Rs 147		
17/14	Depot General stores Banswala OCH PRL Billa No - 140 dated 5/3/14	Kit	Rs 150/-			
18/14	Depot General stores Banswala Billa No 141 dated 17-2-14	Kit cover and cart board	Rs 141/-			
19/14	Sister's Book Dept Banswala dated 19-2-14	Pen for Tug of war	980/-			
19/14	Sonu Balaori Sec-7 PRL	As 500/- (11th day)				
19/14	Mohan Lal Bhai Yash Banswala	As 500/- (12th day)				
19/14	Back V.J Banswala (PRL) Billa No - 416 20-2-14	Total amount two days	1400/-			
19/14	Shree Balaji Canten G.C. Banswala Billa No-509 dated 20-2-14	Apprentice of player First day 800 x 15 = 3000 Second day 100 x 15 = 1500	4500/-			
19/14	Prizes regarding sports went	As 800/-				
19/14	Kaduna sports Sec-20 PRL 6/3/14 (1068 BSKHO)	Sports Equipment 915 x 76 (Handball Pde, Net, Ball) Extraud on top (NO. 908) 908	76			
	Sports grant amount					

JINDAL

Name of Articles: Govt. Grant Sports - 2017-18

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
21/17	Refresment provided to students for celebration of National Sports day on 20/1/17. Tug of war conducted on inter class competition. No. of Teams - 07, No. of Player in each team - 9 Total student = 63 Refresment given @ 15/- per person. Total amount = 63 x 15 = 945/- Paid to students.					
22/09/17	Kaduna Sports DSE 250, Sec 20 PRL	135 at 02/09/17	Balwin to students	148 = 444		
22/09/17		at 4/9/17		457 = 2722 = 54		
7/11/17	25 th Annual Athletic meet 2017-18. 1) Athletic Advertisement 2) Bhatti cement & Hardware store 3) Dera Bansi Road Banswala 4) Bhatti cement & Hardware store 5) Dimesh Bhatti Dept Mansari Road, Banswala, dt. 27/11/17	956 at 07/11/17 924 at 07/11/17 664 at 6/11/17 926 at 27/11/17 363 at 6/11/17	Banswala - 01 @ 500/- 60 kg Linn @ 280 = 468 + Tax - 3370 = 491/- Photo 53 x 15 = 495/- 120 kg Linn @ 40 = 4800 1 Linn @ 40 = 40 44 Paper 140 File 20 200 Pen 100 38 B Pen = 56 Sub Total 434 + 33 = 467			
6)	Samlson Banking Fees Derasari Road Banswala, dt. 27/11/17	34	Sports	100 @ 5 = 500/-		
7.	Refresment Total student 108 @ 15 = 1590/-					
8.	Cash Prizes - Total Events 27 (Boys & Girls) = 27000/- Best Athlete = 15000/-					
Total = 30000/-						

JINDAL

790

STOCK REGISTER

Name of Articles 25th Annual Athletic Meet 2017-18
 Date of entry 30-31 Oct 2017

Name of Articles 27th Annual Athletic Meet, 2019-20
 Date of entry held on 28th Nov, 2019. (Sports Grant)

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
फ़ि	फ़ि	नं.	नं.	नं.	नं.	नं.
07/11/17	Road DS Test Light Service Rawali Road, Rawalaha (Puz)	US5	07/11/17	22/11	1	2000/10/17
	25 th Annual Athletic Meet on 30 & 31 Oct 2017			07/11/17	8x90 = 1440	
				07/11/17	25x90 = 4500	
				07/11/17	4x350 = 8800	
				07/11/17	7x80 = 1120	
				07/11/17	1x900 = 1800	
				07/11/17	1x200 = 400	
				07/11/17	8x50 = 800	
				07/11/17	1x2500 = 5000	
					Total = 18060	
					Bank	
11/12	M/S. Kadian Sports DSS No 269, Sec 20	Bill No. 314	dated 4/12/17	25/12	2557	
11/12	Rawalaha 98/4/27/17, city	Retd.	Bill No. 314	dated 4/12/17	2557	
	1) Athletic Kit (500)	100	400	100+100		
	2) Cricket Kit (500)	15	500	7500	107/187	
	3) Cricket Bat	4	1500	6000	360/360	
	4) Colored Helmet	1	600	600	54/154	
	5) Cycling Kit	2	1200	2400	254/254	
	6) Chess Board	6	300	1800	108/108	
	7) Carrom Board	2	1500	2600	152/152	
	8) Whetstone Machine Set	1	1200	1200	108/108	
	9) Volleyball	4	600	2400	144/144	
	10) Badminton bat	10	450	4500	112/112	
	11) Badminton kit			33000	15834/583	
	12) M/S. Kadian Sports DSS-260 Sec 20			Total	15834/583	
	Rawalaha			Grand Total =	36186	
	13) Badminton Kit			Bill No. 317	dated 6/12/17	
	14) Shuttle box	2	300	600	36/36	
	15) Volleyball net	10	180	1800	108/108	
	16) Badminton Racket	2	700	1400	84/84	
	17) Tennis	8	1450	3600	216/216	
	18) Football (Goal)	18	850	2550	12/12	
	19) Football (Goal)	18	200	3600	216/216	
	20) Football (Goal)	18	1800	1800	108/108	
	21) Football (Goal)	18	450	1800	108/108	

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
फ़ि	फ़ि	नं.	नं.	नं.	नं.	नं.
05/11/19	M/S. Suresh Book Depot Bawwala (Pkt.)	490	08/11/19	495/-		
	15 Pile cover @ 5/-			75=00		
	02 Pen (Steples) @ 10/-			20=00		
	01 Marker @ 10/-			10=00		
	01 Packet Pen @ 50/-			50=00		
	07 Waterbottle @ 10/-			70=00		
	01 Rim @ 170/-			170=00		
	Total =			495=00		
				Bank		
05/11/19	M/S. Rakesh Medicine, Shop No-1 Near PNC Bawwala (Pkt.)	Bill No = 568, Dated = 08/11/19				
	95 टॉपर @ 20 = 500=00					
	(4x6) size					
	1x200 Pkt - cotton			70=00		
	1x150gm Betadine ointment = 130=00					
	1x50ml. omigal spray = 108=00					
	1x50ml. Savlon liquid = 20=00					
	1x250gm Glycerin D = 57=00					
	1x150gm. Glycerin (Cambu) = 39=00					
	18 Pcs Bandages = 70=00					
	Total Rs. =			494=00		
				Bank		
05/11/19	Samlason Printing Press, Dera Bassi Road, Bawwala (Pkt.)	Bill No = 386, Dated = 07/11/19				
	50 certificates = 500=00					
	Samlason Printing Press, Dera Bassi Road, Bawwala (Pkt.)	Bill No = 387, Dated = 05/11/19				
	Initiation Cards = Rs = 500/-					

Grand Total = 18376

Bill No - 387, Dated = 05/11/19

STOCK REGISTER

Name of Articles: 1st Annual Athletic Meet 2019-20
 दिनांक का अंक

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue प्रति	Balance शुद्धि	Remarks टिप्पणी
08/19	M/s Fauzi Interstate Limitation & Sports Shop, Dewa Bati Road, Barwala, Dist - Panchkula	Bill No-660, Dated= 07/11/19				
	05 Big Badges	885 = 125=00				
	07 Small size Badges @ 15/- = 105=00					
	01 Ribbon Big size @ 50/- = 50=00					
	03 medals @ 20/- = 60=00					
	Total Rs = 340=00					Alisy
08/19	M/s Shri Cement and Hardware Store, Dewa Bati Road, Barwala, Dist - Panchkula (Hry)	Bill No = 711, Dated = 07/11/19				
	30 kg lime powder (30 bags) @ 150/- per bag	3150 = 450=00				
	CGST = 11.25 = 00					
	SGST = 11.25 = 00					
	Total Rs = 478.50					Alisy
08/19	Repayment provided to 102 students @ 15/- per head.	Bill No = 37/19				
	Total Amount Rs = 1530=00					Alisy
	Date = 07/11/19					
	Cash prizes given to boys = Events = 10x1000 = 10000=00					
	Cash prizes given to girls = Events = 08x1000 = 8000=00					
	1 st Prize = 500=00					
	2 nd Prize = 300=00					
	3 rd Prize = 200=00					
	Cash prizes for Athletics in boys & girls = 1500+1500 = 3000=00					
	Cash prizes expenditure Ground Total Rs = 18000+3000 = 21000=00					Alisy

STOCK REGISTER

Name of Articles: 1st Annual Athletic Meet 2018-19
 दिनांक का अंक

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt शुद्धि	Issue प्रति	Balance शुद्धि	Remarks टिप्पणी
08/19	Ambala Hardware Dist - Panchkula	5832 31/01/19				
	10 kg @ 9/- per kg					
	Total amount = 90/-					
	Rs eight only.					
	Bill paid for Rs 42/-					
	Handovered 25/1/19					
09/19	1 st Annual Athletic Meet 2019-20					
	Rock DT, Tent, light and catering Seviria, B Rakshak Road, Barwala (Panchkula)	Bill No - 205, Dated = 09/11/19				
	Total Amount Rs = 11330=00					Alisy
09/19	Preparation of Sports ground and Track for 2 nd Annual Athletic Meet 2019-20.					
	Owner Name = Solan Lal					
	Tractor No = HR03X8081					
	Address = V. Po - Barwala, Dist Panchkula.					
	Muster Roll Date = 05/11/19 → Date of work					
	Time = 10:30 A.M. to 4:30 P.M.					
	Duration time = 06 Hours @ 500/-					
	Total Amount = 3000=00					Alisy
	Handovered 11/12/19					

STOCK REGISTER

Name of Articles Sports Grant - 2018-19
(Rs. 120000)

Date Entry	PARTICULARS Particulars	Bill No. Date	Receipt Entry	Issue Entry	Balance Entry	Remarks Entry
11/18	Extra college cross cross cash prize -			Chavangalpur 2018-19 Prize money - 500 Animals - 200 Sweets - 300 1000	held on 20/11/18	
	Repayment to 10 student @ 15/-			Total = 1150/-		
	College - try of wear cash prize Refund amount 50 student @ 15/-			Total = 750/- Grand Total = 1150 + 750 = 1900/-		
	As Two thousand & six hundred only.					
19/18	26TH Annual Athletic meet 2018-19 held on 24th & 25th Oct 2018			Total amount = 104 x 15 = 1560/-		
	Refund amount provided to 104 students @ 15/- per head.					
19/11/18	Cash prize given to students (Boys) Cash prize given to students (Girls)			12 Events = 12000/- 12 Events = 12000/- Boys + Girls 1500 + 1500 = 3000/-		
19/18	Cash prize - Best Athletes M/S Rishi Krishna Prakashan, Hyderabad, 11/11/18 Bill No. 181 dt. 19/11/18			Total = 37000/-		
19/18	33 Photo (4x6) @ 15/- ea					
	M/S Rocket DJ Tent & Light service Ramaiah Road, Bellary, Karnataka (Pkt.) Bill No. 224 dt. 31-10-18.					
	Total amount -					
	Annual Athletic Meet 2018-19.					
19/11/18	Reparation of sports ground meat 2018.			2000		
	numbers Roll - 27/11/18			1000		
	Total = 3000/-					

STOCK REGISTER

Name of Articles 26TH Annual Athletic Meet 2018-19

Date Entry	PARTICULARS Particulars	Bill No. Date	Receipt Entry	Issue Entry	Balance Entry	Remarks Entry
19/11	M/S Sureesh Book depot Kannur (Pkt)			Bill no. 10 dt. 23/10/18		
	Pim AV = 1720/-					
19/11	M/S Sureesh Book depot Kannur (Pkt)			Bill no. 10 dt. 23/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11/18	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11/18	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11/18	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					
19/11	M/S Suresh Book depot Kannur (Pkt)			Bill no. 27/10/18		
	80 Pen @ 10/- = 800					
	10 Fly covers @ 10/- = 100					
	8 Tape covers @ 5/- = 40					
	8 Female Pkt @ 5/- = 40					
	1 Marker @ 20/- = 20					
	1 B10 - 5/- = 5					
	Total = 1000					

STOCK REGISTER

Name of Articles Sports Equipment from Grant 2016-17
 Held on 25 & 26 Oct 2015.

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्त	प्रति	शेष	टिप्पणी
11/11/16	Kadion sports BSS-260 sec-20 Pondicherry	26/10/16		26/10/16		0.44
	Drinking	Rep - @ 700		1400		0.2
	Drum	@ 2800		2800		0.1
	Atlay-48 volleyball	@ 250		1500		0.2
	volleyball net	@ 500		1000		0.2
	volleyball net	@ 600		600		0.1
	Atlay-35 foot pump	@ 450		450		0.1
		vat. 5.25/1		407		
				8157		
	Rs. eight thousand one hundred & 87 paise only.					

Name of Articles 24th Annual Athletic Meet 2016-17.
 Held on 25 & 26 Oct 2015.

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बिल नं.	प्राप्त	प्रति	शेष	टिप्पणी
11/11/16	Cash prize given to students as per the provision.					
	Net = 300/-					
	Inv = 200/-					
	Net = 100/-					
	Total Amt. Paid Rs. 16200/-					
11/11/16	Rs. sixteen thousand two hundred only.					
11/11/16	Repayment paid to the students during the athletic meet. Total strength = 188 @ Rs 5 per head.					
	Total = 188 x 5 = 940/-					
	Total = 188 x 5 = 940/-					
	Rs. two thousand eight hundred & twenty only.					
11/11/16	Sankarjan Printing Press Dombivli Road/Pondicherry	Bill no. 345				
	(Paral. poles)					
	Sports carb. fiddle 40/100	@ 5/-				
	Bill no. 347					
	21/10/16					
	Sports information card	@ 10				
	21/10/16					
	Banner 8x4 @ 15/piece.					
	22 x 15 =					
	330					
	Bill no. 1654					
	24/10/16					
	Line 3 Bag @ 150					
	vat 23.62. Total 4747.					
	Bill no. 185					
	24/10/16.					
11/11/16	Group Book Depot Baramulla (Pondicherry)					
	1 Ball @ 150/-					
	10 Pen @ 10/-					
	5 Pen @ 10/-					
	1 24" @ 10/-					
	10 watch @ 10/-					
	8 50" @ 10/-					
	5 40" @ 5/-					
	Total = 500/-					

STOCK REGISTER

Name of Articles *Spells Grant 2015-16*
 23rd Annual Athletic Meet 2015-16, held on 2nd & 3rd Nov 15

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
13/15		Particulars	Particulars	Particulars	Particulars	Particulars
13/15	Re: Settlement to club accounts - total purchase = 315					
		Raid @ 15/-				
13/15	Cash prizes to Position Holders club accounts (Boys & Girls)					
	First Prize = 200					
	Third Prize = 100					
	Total Amount Paid = 17075/17075					
13/11/15	Re: Seven thousand eight hundred & fifty six only -					
	Re: Seven thousand eight hundred & fifty six only -					
	Re: Seven thousand eight hundred & fifty six only -					
13/11/15	Re: Sixteen thousand eight hundred & twenty only.					
	Bill no. 30 dt 29/10/15					
	1) 1000					
	2) 2000					
	3) 3000					
	4) 4000					
	5) 5000					
	6) 6000					
	7) 7000					
	8) 8000					
	9) 9000					
	10) 10000					
	11) 11000					
	12) 12000					
	13) 13000					
	14) 14000					
	15) 15000					
	16) 16000					
	17) 17000					
	18) 18000					
	19) 19000					
	20) 20000					
	21) 21000					
	22) 22000					
	23) 23000					
	24) 24000					
	25) 25000					
	26) 26000					
	27) 27000					
	28) 28000					
	29) 29000					
	30) 30000					
	31) 31000					
	32) 32000					
	33) 33000					
	34) 34000					
	35) 35000					
	36) 36000					
	37) 37000					
	38) 38000					
	39) 39000					
	40) 40000					
	41) 41000					
	42) 42000					
	43) 43000					
	44) 44000					
	45) 45000					
	46) 46000					
	47) 47000					
	48) 48000					
	49) 49000					
	50) 50000					

STOCK REGISTER

Continued Name of Articles *Spells Grant - 2015-16*

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
13/15		Particulars	Particulars	Particulars	Particulars	Particulars
13/15	Re: 10000					
	1) 10000					
	2) 20000					
	3) 30000					
	4) 40000					
	5) 50000					
	6) 60000					
	7) 70000					
	8) 80000					
	9) 90000					
	10) 100000					
	11) 110000					
	12) 120000					
	13) 130000					
	14) 140000					
	15) 150000					
	16) 160000					
	17) 170000					
	18) 180000					
	19) 190000					
	20) 200000					
	21) 210000					
	22) 220000					
	23) 230000					
	24) 240000					
	25) 250000					
	26) 260000					
	27) 270000					
	28) 280000					
	29) 290000					
	30) 300000					
	31) 310000					
	32) 320000					
	33) 330000					
	34) 340000					
	35) 350000					
	36) 360000					
	37) 370000					
	38) 380000					
	39) 390000					
	40) 400000					
	41) 410000					
	42) 420000					
	43) 430000					
	44) 440000					
	45) 450000					
	46) 460000					
	47) 470000					
	48) 480000					
	49) 490000					
	50) 500000					
	51) 510000					
	52) 520000					
	53) 530000					
	54) 540000					
	55) 550000					
	56) 560000					
	57) 570000					
	58) 580000					
	59) 590000					
	60) 600000					
	61) 610000					
	62) 620000					
	63) 630000					
	64) 640000					
	65) 650000					
	66) 660000					
	67) 670000					
	68) 680000					
	69) 690000					
	70) 700000					
	71) 710000					
	72) 720000					
	73) 730000					
	74) 740000					
	75) 750000					
	76) 760000					
	77) 770000					
	78) 780000					
	79) 790000					
	80) 800000					
	81) 810000					
	82) 820000					
	83) 830000					
	84) 840000					
	85) 850000					
	86) 860000					
	87) 870000					
	88) 880000					
	89) 890000					
	90) 900000					

STOCK REGISTER

Name of Articles SPORTS GROUND 2012 - 2013 Rs 39,000/-
 Regarding Annual Athletic meet 1-3-2013

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue दा	Balance आश	Remarks टिप्पणी
4 ¹ / ₂ 2013	Prizes Regarding			total - 14600/-		
4 ¹ / ₂ 2013	Statue test House Baisala Date No dated		(Two days)		11390/-	
4 ¹ / ₂ 2013	Rajwala Singh Bansala College Bansala			1-3-13 - 187 2-3-13 - 10083 total 276 X @ 15 = 4050/- Paid 4010/-		
	Commenced during Annual Sports meet From 1-3-2013 to 2-3-2013.			Total 39,000		
	Subscribed Prizes (Subsidiary Sports)			Balance till 39,000		

STOCK REGISTER

Name of Articles Annual Sports meet
 1-3-2013 to

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहण	Issue दा	Balance आश	Remarks टिप्पणी
5 ¹ / ₂ 13	Sankarou Printing Press Bansala (PK)			Certificates 100	total 500/- 500/-	
5 ¹ / ₂ 13	Ranpat Bansala Chatty. Commenced during Sports			80 Chatty @ 25 2000	500/- 500/-	

STOCK REGISTER

Name of Articles
दस्तावेज की सूची

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue द्वारा	Balance शेष	Remarks टिप्पणी
		<u>Year 2020-21</u>				
	Sports Equipments checked and verified Physically & found correct as per Sports Stock register by Stock verification Committee on 25.05.2022					
(1)	Mr. Rakesh Kumar					(Incharge) Daisy
(2)	Mr. Ranbir Singh					(Dr. Daisy Rani)
						Hosayondus
		<u>Year 2021-22</u>				
	Sports equipments checked and verified Physically and found correct as per Sports Stock register by Stock verification Committee on 25.05.2022					
1)	Mr. Anoop					(Incharge) Daisy
2)	Mr. Ranbir Singh					(Dr. Daisy Rani)
						Hosayondus
						Principal

STOCK REGISTER

Name of Articles
दस्तावेज की सूची

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue द्वारा	Balance शेष	Remarks टिप्पणी
		<u>Year 2016-17</u>				
	Sports equipment checked and verified Physically as per the stock register by the stock verification committee on 21/04/17					
	Stock verification Committee					
	① Sr. Veer Singh Yadav					Daisy
	② Mrs. Brian Bada					Pratap Singh
	③ Mrs. Raj Bala					Prakash
						Principal
		<u>Year 2018-19</u>				
	Sports Equipment checked and verified Physically and found correct as per the Sports Stock register by the stock verification Committee on 10/6/19.					
	Sports Stock Verification Committee					
①	Dr. Madhu					Incharge Daisy
②	Dr. RAT Bala					(Dr. Daisy Rani)
③	Dr. Malika Bhargava					
						Principal
						Govt College, Barwala
		<u>Year 2019-2020</u>				
	Sports Equipment checked & verified Physically & found correct as per the Sports Stock register by stock verification Committee on 19/8/2020					
	Sports Stock Verification Committee					
(1)	Mr. Rakesh Kumar					(Incharge) Daisy
(2)	Mr. Ranbir Singh					(Dr. Daisy Rani)
						Principal
						Govt College, Barwala