

# STOCK REGISTER

31

Name of Articles Punching Machine  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति AR	Issue देय Rat	Balance बाकी Amount	Remarks टिप्पणी
6/3/16	Purchased from Suresh Dole Debet Belasale (Pice.)	131	01	00/	6000	out of cash fund
		Vamp				
		MWD 06/04/16				
		Manish 06/04/16				
				seen AR		



# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Pocket Stereoscope (in case)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/10/15	Purchased from Bharat Graphics, 194 Industrial & Business Park, Phase - II, Chandigarh vide Bill no. 9144 dt. 20/10/2015					Out of Lab Exp. 9144
			Rs - St. 04 @ 500.00		2000.00	
	Sales tax <del>₹ 25</del> -/- extra.					
Phy.	Checked & verified					
	1. <u>Venu</u>					AS
	2. <u>Swati</u>					
	3. <u>06/04/16</u>					
	Manish 06/04/16					



# STOCK REGISTER

Name of Articles Aerial Photographs B & W  
 वस्तु का नाम Size 25x25 cm (rain)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Purchased from Bharat Graphics, 194, Industrial & Business Park, Phase - II, Chandigarh vide Bill No. 9144 dt. 20/10/2015					Part of Lab. Equip. Grant
	Quantity 04 @ 550/- Sales tax 125/- ex. tax.				2200-00	
	Physically checked & verified					
	1. <u>Venus</u>					
	2. <u>twof</u> 06/04/16					AS
	3. <u>Mauritius</u> 06/04/16					



## STOCK REGISTER

Name of Articles  
वस्तु का नाम

<sup>Pain</sup> Aerial Photograph Coloured Size 2.5 x 2.5 cm.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Purchased from Bharat Graphics, 194 Industrial & Business Park, Phase II, Chandigarh vide Invoice No. 9144 dated 20.10.2015					Out of Lab. Aug Grant (2015-16)
	Quantity 01 @ 750/- Sales Tax 12.5% Ex 15%					
	<u>Mem</u>					
17/2/15	Purchased from Bharat Graphics, 194 Industrial & Business Park Phase - II, Chandigarh	Bill No. 9578	6+ 01	@ 750-00		Out of Lab. Aug. Grant (2015-16)
				Tax - 12.5%   94.00		
					844.00	
	Physically checked & verified					<u>Mem</u> 26/04/16
						Manish 06/04/16
						RE 7/4/16







## STOCK REGISTER

Notice Board

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/15	Joginder Book Dept. Sector 27-D Chandigarh	26795	1		1	
		Amount Rs. 500/-				
	Physically checked and verified					
			Ver 20/1/2015			
	Huf 06/04/16					
	Mauishe 06/04/16					







# STOCK REGISTER

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Name of Articles

वस्तु का नाम

World Political Map (75x100 cm.)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/10/15	Purchased from Bharat Graphics 194, Indreshwar Ave, Phase-II Chandigarh	9145	Rs. 010	150/-		out of Lab. And Grant (2015-16)
	<p>Physically checked &amp; verified</p> <p>trial 06/04/16</p> <p>Maurish 06/04/16</p>					<p>✓</p> <p>AS</p>



# STOCK REGISTER

39

Name of Articles  
वस्तु का नाम

World Physical Map

(75x100 cm)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/01/15	Purchased from Bharat Graphics, 194, Industrial Phase - II, Chandigarh	9145	Q to Q	150/-		out of Lab Aug 6/15 (2015-16)
	Physically checked & verified			AE		by F. Lal 06/04/16 Manishe 06/04/16



# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Asia Political Map (75X100 cm)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/01/15	Purchases from Bhanut Graphics, 194, Industrial Area, Phase-I Chandigarh	9145	Q1-01	150/-		out of Lab. Exp. Grant (2015-16)
	Physically checked & verified					AS 06/04/16 Manish



# STOCK REGISTER

Name of Articles Asia Physical Map (75x100 cm) <sup>41</sup>  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/10/15	Purchased from Bharat Graphics, 194, Industrial Area, Phase II, Chandigarh.	9145	at 01/00	150/-		out of Lab Exp Grant (2015-16)
	Physically checked & verified					View total 06/04/16
				15	15	Manish 06/04/16



## STOCK REGISTER

Name of Articles  
वस्तु का नाम

India Political Map (75x100cm)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/10/15	Purchased from Bhandari Graphics, 194, Industrial Area, Phase - I, Chandigarh	9145	at 01	@ 150/-		out of Lab. Au grant (2015-16)
	Physically checked & verified			B		<u>Manish</u> <u>06/04/16</u> <u>Manish</u> <u>06/04/16</u>



# STOCK REGISTER

Name of Articles India Physical map (75 X 100) 43  
 वस्तु का नाम cm

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/15	Purchased from Bharat Lithographic, 194, Industrial Area, Phase I, Chandigarh.	9145	8/01 @ 150/-			out of Lab. Exp. & mat. (2015-16)
	Physical check & verified			AS		06/04/16
					Manshe	06/04/16



# STOCK REGISTER

Name of Articles North American Political Map 75x100 cm  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/01/15	Purchased from Bharat Graphics, 194, Industrial Area Phase-I, Chandigarh	9145	8501 @ Rs-100/-			Out of Lab. Map Grant (2015-16)
	Physically checked & verified			AR		Veer Gulab 06/04/15
						Manish 06/04/15







# STOCK REGISTER

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Name of Articles  
वस्तु का नाम

Railway map of India (104 x 81 cm)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/10/11	Purchase from Bhanot Graphics, 194, Industrial Area, Phase-II (Chandigarh)	9145801 @ 230/-		Rs-		out of del. exp. (20.5-16)
	Physically checked & verified.					Ver + W 06/04/16 Manish 06/04/16
					RS	



# STOCK REGISTER

Name of Articles Road Map of India (127 X 137 cm) 47  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/09/15	Purchased from Bharat Graphics, 194 Industrial Area, Phase II, Chandigarh	9145	01 @	360/-		out of Lab Aug. Grant (2015-16)
	Physically checked & verified			AS		Vas Subal 06/04/16
						Manish 06/04/16



# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Poly yant chart 75 X 100 cms<sup>2</sup>  
Interior of the Earth.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Quantity	Issue देय	Balance बाकी Amount	Remarks टिप्पणी
17/2/16	Purchased from Shanat Graphics 194 Industrial Area-Phase-II Chandigarh	9579	01 @ 150/-		Rs. 150-00	out of Lab Aug Grant 2015-16
	Physically checked & verified		1. Anu (Mrs. Anju Goel) 2. <del>Anu</del> 3. <u>Suman</u>			✓
						Suman Anju



















# STOCK REGISTER

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Name of Articles \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
05/11/18	Installed multimedia projector in the dept. with following items 1. Ceiling Kit		Bill No - 143	dated 05/11/18	3474.57	
	2. Projector screen	--	<del>3</del>	3220.34	7711.91	
	3. Sound Bar			1017.10		
				GST- 1388.14		
	Rave Services SCO-2, 2nd Floor Sector 17E, Chandigarh			Total - 9100/-		
						DR. SANDEEP KUMAR
	Stock verification committee.					
	1. Mr. Anju Goel (Commiser) Agly					
	2. Mr. Sonika - 5/11/18					
	3. Mr. Akshay Jolly 5/11/18					
						9/11/18
						Pradeep Singh
						Principal Govt. College Barwala (Panchkula)



# STOCK REGISTER

Name of Articles One Inverter (Battery + UPS)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/01/19	One Inverter Luminous Battery power charge	Bill No-	3981	date 16/01/19	12000/- Including Gst	
	Luminous UPS				3500/- Including Gst	
	Eco watt 850/12				Total - 15,500/-	
	Chaman Steel Industries					Fifteen thousand five hundred only.
	Main Road, Barwala					
	Near Bus Stand					
	<i>Principal</i>					
	Govt. College					
	Barwala (Panchkula)					
	8/1/19					
		State Verification	Committee			Sandeep Kumar
		1. <i>[Signature]</i>	Mrs. Anju Goel			
		2. <i>[Signature]</i>	Mrs. Isha Goel			
		3. <i>[Signature]</i>	Mrs. Namrata Jain			
		Harvinder	17/1/19			







# STOCK REGISTER

Name of Articles APC-UPS BX1100C-IN  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/02/19	<p>D.S. Data Spec Pvt Ltd.            Chandigarh            SCO No. 2453-54            sec 22C - 22C Chandigarh            from the source of            HARTON</p> <p>one UPS (APC) for            Computer            APC UPS BX1100C-IN            Sb- 21843001881</p>					<p>BILL No. 2018-19/3456            Date - 01/02/2019            Amount - 5900/-            Including GST            Total - 5900/-</p>
			<p>Committee</p> <p>1 ✓ MRS Angulal            2 ✓ (Dr Ashish Jolly)            3 ✓ (Dr. Anil Goyal)</p>			<p>2/2/19</p>
						<p>Principal            Govt. College            Barwala (Panchkula)</p>







# STOCK REGISTER

Name of Articles Globe (Physical) 30 cm.  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/01/2021	Jagson Scientific Industries G.M.C market, Punjabi mohala Ambala cant (83001) (Haryana)	732	₹ 201 (2)	2300/-		Purchased
						cost of Lab Program Chart

*Handwritten in red:* Hazardous

*Handwritten in blue:* P. Singh  
12/01/2021

*Handwritten in green:* seen

*Handwritten in green:* 14-1-2021



# STOCK REGISTER

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Name of Articles World outline Map  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/01/2021	Jagson Scientific Industries G.M.C Market, Punjabi Mohalla Anzela Cant. 133001 Haryana	732	Qt-1 @	300/-		Purchased out of Lab Augment grant.
	<i>Horvander</i>					
			<i>seen Vys 14.1.2021</i>			<i>(P) Singh 12/01/2021</i>



