

# STOCK REGISTER

1

Name of Articles  
वस्तु का नाम

Geography Sheets

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Dt.	Issue देय Rate Rs.	Balance बाकी Amount	Remarks टिप्पणी
05 <sup>08</sup> / <sub>2013</sub>	Jain Book Store, Ambala Kalka Road, old Panchkula	929	08 PKTS	@ 30/-	Rs. 240-00 <u>consumed</u>	out of Geog. fund.
10/1/13	Sarwan Lal & Bros. Boy shop no. 11, Sector 20-C, Chandigarh	12190	400 Sheets	@ 1.25/-	500-00 <u>Consumed</u>	out of Geog. f.
23/1/13	Sarwan Lal & Bros. Sector 20-C, Chandigarh	12348	400 Sheets	@ 1.25/- (in balance)	500-00 200 dt. <u>consumed</u>	out of AF fund. 03/3/2014 in 1 <sup>st</sup> Sem Practicals.
					Balance - nil	Veru 21/1/14

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Graph Paper sheets / copies

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Qt.	Issue देय	Balance बाकी	Remarks टिप्पणी
23/10/2013	Purchased from Saxwan dal & Bros. Buy Ship no. 11, Sector 20-C Chandigarh.	12347	02 copies -		02	Entered in AF Register in Page 5 out of AF-1
10/11/15	Ashoka Copy House SCF-7, Sect-15 Pkt. (copy size)	193	350 (sheets)	@ 1.50/2 525/2		New Rgn
	Physically checked & verified			(1) ✓ (2) ✓		
	seen 17/11/15	350	Copy Size Graph Paper Sheets used in BA II Games-3 Practicals (July-Dec. 2015)			
	total 06/04/16				Balance - 50 pages ✓	
			Graph Paper used for BA II (Sem-3) Practicals (July-Dec. 2016)			
					Balance - nil - ✓	

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Tracing Paper Roll

3

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/10/23	Purchased from Saeva Lab & Bros Bay shop no 11, Sector 20-G, CHD.	12347	01	-	01	out of A-F fund Entered in R.P.S.H
						<i>[Signature]</i>
						$\frac{1}{2}$ paper roll is in balance
						<u>Urup</u>
						<i>[Signature]</i> 06/04/16
						$\frac{1}{3}$ paper roll is in balance
						<u>Urup</u>

# STOCK REGISTER

Name of Articles Chart Papers  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति dt.	Issue देय	Balance बाकी	Remarks टिप्पणी
04/03/2014	Purchased from Jogindra Book Depot SLO 72-Bay, Sector 27-D, Chandigarh vide bill no 19899 dt. 04/03/2014 @ Rs-5/- (90x5=450/- Vat. 25/- Total Rs = 475/- (four Hundred and seventy Five only)		90			Cut into 04 sheets for Geog. Ra  Consumed on geom. Practical  In balance 60 sheets
12/8/14	Purchased from Sawan Lal & Broth. Bay shop No. 11, Near P.O. sector 20-C, Chandigarh @ 5/- 475/- Rs Vat 24/- Rs Total 499/- Rs. (four Hundred and Ninety nine only)		95			Cut into 1/4 for Geog. Pra  In balance
25/9/14	Purchased from Sawan Lal & Broth. Bay shop no. 11, Near P.O. sector 20-C, Chd., @ 5/- 475/- Rs. Vat 24/- Rs. Total 499/- Rs		95			cut into 1/4 used (Geog.) Sheets 14  used in Geog. Practical Balance nil -

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Chart Paper / Geography sheets 5

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/10/2015	Purchased from Diamond Copy House, SCF-5, Sector 27-D, Chandigarh.	Q to	95 @ 5/-			Sheets cut into 1/4 [4 equal parts] for Practical work out of Geog. Fund
				Rs. 475-00 Vats 29-00 To _____ Rs. 499-00		
	Physically check & verified					
	1. <del>Shr</del>		(HR Kamrini) 20/10/15			
	2. Suman		(Suman) 20/10/15			
	3. <del>View</del>		20/10/15			
			Balance - NIL			Used in B.A. II, III, V semester Geog. Practicals
04/04/2016	Purchased from Suresh Book Depot, Bawala, Panchkula	at 90	@ 5/-		450-00	out of Geog. fund [cut into 1/4 for Prac. work] View
						will be used in Annual final Prac. in April, June, 2016.
			Balance 78			View
				Used in Geog. Practicals		
			Balance - nil			
24.1.17	Purchased from Sushil Book Shop SCF 103, Sector-11, Panchkula (Haryana)	Bill No. 1811	at 200 @ 2.50/	Rate	Amount	500/- out of Geography fund
			Rs. 500-00			
			Repes five hundred only		500-00	
			Balance - nil			View

# STOCK REGISTER

Chart Papers / Geography Sheets

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति @ Rate	Issue देय @	Balance बाकी Amount	Remarks टिप्पणी
29/1/2017	Purchased from Sushil Book shop SCF-103 Sector-11, Panchkula, Haryana Physically checked & verified Arya Me	000996	20/-	2 pcts	40/-	out of depos. fund.
	Used in 4 cop. practicals diff classes (Jan - March, 2017)				Balance : 10	Semi Pct
					Balance - nil -	
15/4/2017	Purchased from Sushil Book shops Bawal (Panchk.)	75	@ 5/-	75	375.00	Out of Geog. fund
		15/4/17				Semi Pct
						nil Apr 2017







# STOCK REGISTER

Name of Articles Graph sheets  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/10/15	Purchased from Mittal Traders Bay shop no 13-14 Sector 27-D Chd.	Def 15 Sheets	5/-	Amount Rs. 25/-		Out of H.O.P. fund.
						for used in H.O.P. BA II Prac. Ver
	Physically check of invt					
	1. De (Mr. Asha Goyal) (20/10/15)					
	2. Inv (HR Number) 20/10/15					
	3. Name					
						Used 10 sheets
						Balance 5 sheets. ✓
						✓
						used
						06/04/16
10/2	Har Hith store (A : A.2231	10 PKT.	29/2	290/2		✓
2)	DSS 97 MDC Sector-5 Panchkula - Hry. (F. Code - HR 0470)	9612				
						Buy
						Milky
4/5	Suresh Book Depot Bawal (Panchkula)	Graph 50	20 Pr	10	200.	✓
						Buy
						18/5/2023
						date 18/5/23

# STOCK REGISTER

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Drawing sheet 1/4

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रप्ति OT.	Amount <del>Issue</del> देय Rate	Balance बाकी	Remarks टिप्पणी
10/4/15	Ashoka Copy House, scf-7 Sector 15, PKC.	193	1260	1.75/c 2205/2		Vy
	Stock (Above items physically checked and verified.)			(1)	✓	
				(2)	✓	
				Balance - NIL -		used in Annual Prac of B.A II, B.A I & B.A I, B.A II, B.A II Classroom Practical of B.O.S-16 sem
18/2/2020	खरबूत का बीज (खरबूत)		200	1.500 300/-		Mix Vy
2/10/23	Man With Stone (f code - HR 0470) - DSS-97 MDC set-5 Panchkula, Hry.	A-2223/9612	1000/-	2.50/ P.C.	2500/-	Vy
			20 sheets balance		Twenty sheets	Vy 15/1/2023

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Electric Bulbs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/10/15	Purchased from Gupta Electric & Electronics Main Bazar, Bausale vide Bile No 473 dt. 17/10/2015	dt. 02	200 watt	Amount - 60/-		net of Gross fund,  New 17/10/15
		03	100 watt	40/-		
	[Being in use in Tracing Table.] New	One Hundred	Repees only	100-00		New 17/10/15
	In Use of Bulbs for Tracing Table. ✓					
				New 17/10/15		



## STOCK REGISTER

Name of Articles  
वस्तु का नाम

Geography sheets &amp; Stationery

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/04/22	Bill no 434	City	Pencil Box	50/-	250	
	Suresh Book Debit	2	Razer	50/-	100	
	Bezwanla (Pomechuka)	2	marker	30/-	60	
		2	lin box	30/-	30	
		5.	stakekin	10/-	50	
					/	vj
	<i>Apasara 6/5/22</i>		<i>Harvondie</i>		490/-	
28/04/22	Bill No - 457	City 16	Geography site	16X30	480	
	Suresh Book Debit				/	vj
	Bezwanla (Pomechuka)					
					480/-	
	<i>adm. 9/5/22</i>		<i>Harvondie</i>			

# STOCK REGISTER

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Name of Articles Geography Sheet of stationery  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10 22	Bill n/o - 561	Qty	Item	Amount		
		2	colour chart	2x20	40	total of
	Suresh book Depot	3	chart paper	3x7	21	geography
	Bazirala (Panchkula)	1	Perker box	1x80	80	fund
		5	graph paper	5x10	50	
		5	Geography sets	5x40	200	
		1	stencil	1x35	35	
		1	world "	1x20	20	
		2	India "	1x25	50	Field

*Handwritten signature*

(Inward)  
 4961  
 For Hand-Made

# STOCK REGISTER

Name of Articles Geography Sheet of Stationary  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10-2-23						
	Bell No - A/2223/9612 Harhith store C.F. Code - HR 0470 DSS 97, MOC Sector 5 Panchkula, Haryana					
		Qty	Item			
		1	cartridge Sheet	1,000 X 2.50	2,500	
		2	Graph Pad	10 X 29	290	Geography Fund
		3	Pencil AB	20 X 45	900	
		4	Scale	25 X 13	325	
		5	Compass	25 X 20	500	
		6	Stencil	1 X 86	86	
		7	Map	5 X 60	300	
		8	Calculator	2 X 176	352	
		9	Carlin Scale exem 30cm Blotter 19/2-2223	25 X 10	250	
		10	Kangaroo Hole Punch	1 X 92	92	
		11	Staller Pen	2 X 10	20	
					5,615.00	

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Handwritten signature/initials

# STOCK REGISTER

Name of Articles Compass  
 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10 <hr style="width: 50%; margin: 0 auto;"/> 2	Ham Hith Stone	A-2223 9612	25 Pkt.	20/- Pkt.	500/-	Vy.
	DSS-47 MBL, set-5 Pkt. try.		Seen OK			
		Ray				



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# STOCK REGISTER

Name of Articles  
वस्तु का नाम

punch machine (single)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2 10/2	Har with stone DJI - 97 MCD, sect. 5 Panchkula, Hry.	A-2223 9612	01 pc.	92/2	92/2	ny
				See pl		

# STOCK REGISTER

Name of Articles Foot-Rule / SCALE  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Q.T.	Issue देय Rate Rs/-	Balance बाकी Amount Rs	Remarks टिप्पणी
05 <sup>08</sup> / <sub>13</sub>	Jain Book Depot Store Ambala Kalka Road, old Panchkula (Panchkula)	929 <u>518/13</u>	20 (12")	5	100/-	out of Geor. fund
14/9/13	Mahindra's The Book Shelf Bay shop No. 399 Sector 32-D, CD.	10844 <u>74/9/13</u>	06	10/-	60.00	out of A.F.
	Total		26	In balance	25	
04/03/14	Purchased from Jogindra Book Depot sec 7, Sector 27-D Chandigarh	19900 <u>04/3/14</u>	20	9/50	190/-	out of Geor fund
					Broken 05 In balance 40	
10 <sup>4</sup> / <sub>15</sub>	Ashoka Copy House SEC-7, sect-15 Panchkula	193	50	10/- 5 Pkt.	500/-	Qty
	Physically checked & Verified.					
			(1) New			
			(2) <del>Old</del>			
					Broken 10 scales in using Geor. fund	
					In balance 80 Scales	
					New tabul <u>06/04/16</u>	
					70.24	Broken 15 Scales in using Geor. fund

sem  
R  
17/11/15

19.5.22

# STOCK REGISTER

23

Name of Articles Scale (12<sup>th</sup>)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
to $\frac{2}{23}$	Han Mith Stone DSJ-97 MDC sect 5 Pice - try.	A-2223 9612	50 Pcs	12 $\frac{1}{2}$ Pcs	600/-	Vij
		( Buy )	same also		120 scale	Vij 9615/23

# STOCK REGISTER

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Name of Articles Pencil Box  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय Rate Rs.	Balance बाकी Amount	Remarks टिप्पणी
5 <sup>8</sup> / <sub>13</sub>	Jain Book Store, Ambala Kaller Road, old Panchkula, (Panchkula)	929	03	35/-	105-00	out of 4100 fund
12/09/13	Prem Book Depot SCO 47, Sector 30-C Chandigarh	5990	05	34/-	170-00	consumed out of A.F
				In balance 03 pkts		Used 03/03/14
				1 pkt. consumed in Insp. class Practicals.		Ind sem.
				In balance 02 pkts		Used 21/11/14
				used in Practical class		
				Balance - nil -		
4 10/15	Ashoka Copy House - SCF-7 Sect-15 Panchkula	193	05 PKT.	@ 30/2 150/2		Sign
				Physically checked & verified		
				(1) Verified		
				in A.F		
				4 PKT. Used in Practical (June 2015) Practical Examinations and in balance :- 01 PKT. which is being used in Prae. Regular classes		
				Used 4/8/15		
				Balance - nil -		

seen  
AS  
12/11/15

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Pencil - box

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी amount	Remarks टिप्पणी
19/10/2015	Purchased from Mittal Tradee Bay shop no. 13-14 Sector 27-D, Chandigarh	1092	12 PKTS @ 35 Rs		420/-	Out of Geop. Prac.
	Physically checked & verified					
	1. Emy (HR Kanohia) 20/10/15					
	2. Suman (Suman) 20/10/15					
	3.					
	In balance.		03 PKTS.			will be used for Geop. Prac.
			<del>Used</del>			
29/01/2017	Purchased from Geelil Book Shop SCP 103, Sector-11, Panchkula	000996	05 @ 40/-		200/-	out of Geop. Prac.
	(Two Hundred only)				200/-	
	Physically checked & verified:					
	<u>Applied</u>					
	<u>Done</u>					
						seen & signed



# STOCK REGISTER

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Name of Articles Fevicol  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Q.t.	Issue देय	Balance बाकी Amount	Remarks टिप्पणी
6/3/16	Purchased from Suresh Boote Depot, Barwala Panchtala	131	01 @ 110/-		110-00	out of Geor fund
	In balance		01	New		is being used
			New 6/4/2018			Nil 1/2/2018

# STOCK REGISTER

White Paper (Rm)

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय Rate	Balance बाकी	Remarks टिप्पणी
16/3/16	Purchased from Suresh Book Depot Barwala (Panchkula)	131	01	150/-	150-00	out of cash fund
In balance Leaf n.m.						
Date 06/04/16 [Signature]						
[Signature] [Signature]						



# STOCK REGISTER

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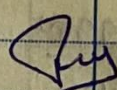
Name of Articles Eraser  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt-प्राप्ति Date	Issue-देव Rate (Rs)	Balance बाकी Amount (Rs)	Remarks टिप्पणी
5/8/2013	Jain Book Store, Ambala Kalle Road, Old Panchku (DISTT. P. KL.)	929	06	5/-	30-00	out of cross fund.  account 04/03/2014
04/3/14	Purchased from Jogindra Book Depot SCF 7, 2-Bay, Sector 27-D, Chandigarh	19900 4/3/14	20	@ 95 paise	19-00	12 used in Prac.  In balance of used in Prac. Balance nil.
10/4/15	Ashoka Copy House SCF-7, sect 15 P.K.L.	193	5 P.K.L.	@ 1.00/-	100/2	Physicals ✓ checked & Verified. (1) ✓ (2) ✓  In balance : 30  used in May 5, June 10, 14/16 Dec. Semester 2016 out of cross fund.  Physicals checked & verified (. forty Rs. only)  seen AS 17/4/15
000996 02/29/11/17	Purchased from Sushil Book Shop, SCF 103, sector 11, Panikula	000996	02 plets	@ 20/-	40/-	out of cross fund.  40/- ✓  seen

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

*Pencil*

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/12	Harkith store DSS-97 MDC-sector 5 PCL. Hry.	A-2223 9612	20 Pkt	45/2 Pkt.	900/2	Vg
			 05 used.	Same Pkt.	15 Pkt.	Vg 15/1/18

# STOCK REGISTER

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Name of Articles Ranchia Protector (Circle Master)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
03/16	Purchased from Suresh Book Depot Balwal (P.W.)	131	10	5/-	50/-	out of G.P. fund.
	In Balance		New 10	New 50/-		
				06/04/16		



# STOCK REGISTER

Name of Articles Sharpner  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt सम्पत्ति Date	Issue देय Rate	Balance बाकी Amount	Remarks टिप्पणी ✓
5/8 13	Jain Book Store, Ambhala Kalka Road, old Panchkula (Distt. Panchkula)	929	8	3/-	24/-	out of gen. fund
					In balance 05	<u>Nil</u>
					In balance 02	
					<u>Nil</u>	
					14/2016	
					<u>Nil</u>	
					06/04/16	

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Tag (Packet) गूदा

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/3/16	Purchased from Suresh Bork Debit Barwah (P.W.)	131	01	₹ 50/-	50-0	at Gur. R.
	In balance			20/-		Van will be Used for Practic
			Inward Balance - Nil -			Van
					Total	
					06/04/16	
					Nil	By Jal