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This is to certify that this register contains 95 pages.

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19/9/22

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STOCK REGISTER

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Name of Articles AC (Air Conditioner Repair/Components)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्त	Issue देय	Balance बाली	Remarks टिप्पणी
21/11/22	Air Cooling Solution Barwala, Dist. Panchkula-134118			Bill No. 23 Dated 14/11/2022		
S.No	Item/Service	Qty.	Rate	amount		
1.	Gas charging	1	3500/-	3500/-		
2.	Capacitor	1	1200/-	1200/-		
3.	Mic 64 amp.	1	800/-	800/-		
4.	Heating Copper coil	1	3500/-	3500/-		
	Total			9000/-		
	Nine thousand Rupees only.					
Purchase Verification Committee.						
1)	(Neeraj)					
2)	(Rakesh Kumar)					
3)	(Anju Shukla)					
		Signed Aparna 21/11/22 Principal Govt. College Barwala (Panchkula)				

STOCK REGISTER

Name of Articles Repair/components of LAN in computer lab-I and Lab-II
 वस्तु का नाम


Date तिथि	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
16/11/2022	Sunrise Infotech, Durga Market, Barwala Distt. Panchkula		Bill No. 107 dated 21/10/2022			
	Item/service	Qty.	Rate	Amount		
	24 port Switch Repair	02	850/-	1700/-		
	RJ 45 Connector charge	40	10/-	400/-		
	Cat 6 wire CP-plus	48mts	22.88/-	1098.24/-		
	Installation and Config charges	25	120/-	3000/-		
			COST @ 9%	557.84/-		
			SGST @ 9%	557.84/-		
			Total	Rs. 7314/-		
	Rupees Seven thousand three hundred fourteen only.					
	All components installed in the lab					
	verification.					
	Purchase Committee					
	1) <u>P. Singh</u>	(Nuraj)				
	2) <u>P. Kumar</u>	(Rakesh Kumar)				
	3) <u>M. Singh</u>	(Anju Shull)				
			Aparna	21/11/22		
					ai	
					Principal	
					Govt. College	
					Barwala (Panchkula)	

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Name of Articles
वस्तु का नाम

Refilling of Toner (cartridge)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/11/22	Radhe Computers By Pass Road Barwala, Distt. Panchkula			Bill No. 32 dated 22/8/22		
S.No.	Item.	Rate	Qty.	Amount.		
1.	Refilling of cartridge of Hp printer	@ 350/-	1	Rs 350/-		
Three hundred fifty only.						
						
Principal Govt. College Barwala (Panchkula)						

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Name of Articles
वस्तु का नाम

Stationary Items (out of CS fund)

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9/11 2022	Suresh Book Depot Barwala Panchkula.			Bill No. 47		dated 27/9/2022
S.N.	Items	Qty.	Rate	Amount		
1.	Chart	20	Rs. 7/-	Rs. 140/-		
2.	Fewistide	1	Rs. 35/-	Rs. 35/-		
3.	Fenicol	1	Rs. 25/-	Rs. 25/-		
4.	Acrylic Color	1	Rs. 170/-	Rs. 170/-		
5.	Sketch Color	1	Rs. 100/-	Rs. 100/-		
	Total			Rs. 470/-		

Four hundred seventy only.

[Signature]

[Signature]
Principal
Govt. College
Barwala (Panchkula)