

STOCK REGISTER

12

Name of Article
वस्तु का नाम

Historical Maps.

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
18/3/02	M/s Azad Hind Stores (B) Ltd 34, Sec-17 E Ch. Map Bill No. 4/2809 Dt 14.3.02	15	120/-	1800	00					15				RH
				225	00									
				1575	00									
	1. India: Ancient and Aryan Period 5000 BC to 600 BC.													
	2. India: Mauryan Empire 322 BC to 185 BC.													
	3. India: Kushan Empire 72 BC - 320 A.D.													
	4. India: Gupta Empire 320 AD - 500 AD.													
	5. India: Shoving Empire of Harsha 500 AD to 650 AD.													
	6. India: Khilji Empire 1290 - 1320 A.D.													
	7. India: The Empire of Akbar 1556 AD - 1605 AD.													
	8. India: Shoving Aurangzeb Empire 1605 AD to 1707 AD.													
	9. India: Rise of British at the time of Warren Hastings 1795 A.D.													
	10. World & European History: French Revolution of 1789 Part I.													
	11. Unification of Germany													
	12. Unification of Italy													
	13. Congress of Vienna 1815													
	14. World & European History No 17 Africa: Imperialist Expansion upto													
	15. World & European History No 19 Asia 1914													1914
6/3/04	M/s. Student Books. & Sports House, Kotah. Bazar Ambala C. ty. Maps.	9	120/-	1080	00					9				RH
				216	00									
				864	00									
	16. Political Conditions of India in 1526													
	17. India: Powers and Kingdoms around 1765													
	18. Major Centres of Peasant Revolts before 1857													
	19. Important Centres of Uprising of 1857													
	20. Important Centres of Indigenous Industry in India before 1857													
	21. इंडिया संस्कृति के महत्वपूर्ण केंद्र													
	22. प्राचीन भारत की अर्थशास्त्र व्यापारिक केंद्र तथा मार्ग													
	23. अरबों का सन् 15 वीं शताब्दी ई.पू. पूर्व व शिला लेख													
	24. सिलहारा का लेख 21 ई.पू. के - 9													

STOCK REGISTER

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Name of Article Air Conditioner
 वस्तु का नाम 2007

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Qnty. संख्या	Rate दर	Amount रकम		Qnty. संख्या	Rate दर	Amount रकम		Qnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
24 ¹² / ₀₇	Chaman Steel	2	24711.50	49423	-00									
	Industrial, man			1977	-00									
	Road Barwala			Total=	51400	-00								
	Bill No-4870													
	Sl-24-12-07													

STOCK REGISTER

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Name of Article Chairs and Almokal 2007
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
24/12/07	Bansal Gram Udyog, Main Road, Barwala	62	969/23	16692	96									
	Almokal	(6)	5000/-	30000	- 00									
	Val- 4/-				1867-74									
	Total =			42560	- 00									
	Bill No-6074													
2/8/12	Dated 24-12-07 Haryana Forest Devp. Corp. Bill No. 542, Dtd-6/2/12													
2/8/12	Computer Table 4x2'	(02)	4502	9004	00									
	Haryana Forest Devp. Corp.	(50)	945/-	47250	00									
	LTD Kurukshetra Chairs - (5-4)													
	BILL NO - 764													
	Dated - 6/02/12													
	Total -			47250	- 00									
	Verified on dated 8/2/12													
	1 MAM													
	2 S													
	3 Ans													
	Sans													
	Praveesh													

STOCK REGISTER

Name of Article Table 6'x4'
वस्तु का नाम

37

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
8/2/2012	Haryana Forest Development Corporation Ltd. Kurukshetra Govt. Grant. Bill No - 764 Dated - 6/2/2012 (T-18) Table 6'x4'	(04)	6614/	26456	00									
			Total	26456	00									
8/2/12	Haryana forest Deve. Corp. LTD Kurukshetra (T-43) EXE. Table 8'x3' Bill No - 764 Date - 06/2/12	(01)	17761	17761	00									entered on Raj Mahal
			Total	17761	00									verified on dated 8/2/12
			1	ATM										
			2	by										
			3	any										
	2013-14		Govt Grant.											
4/2/13	Haryana forest Deve. Corp. Ltd. Kurukshetra Bill No - 961 Dated - 4/10/13 (T-852) Table 6'x4'	(05)	9041/	45205	00									
	wood newspaper		item no			(02)	@ 3896	7792	00					
	Skafed. 8120 60x36x24"		(NPS-8)				cash	7792	00					
							Total	52997	00					
			home				4% vat	2120	00					
			Surcharge 5%					106	00					
			Total					55223	00					Seen

STOCK REGISTER

Name of Article 42 H.P Desktop Pc 8300 with 18-5" TFT
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Qnty. संख्या	Rate दर	Amount रकम		Qnty. संख्या	Rate दर	Amount रकम		Qnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
04/01/2013	Govt. Grant													
04/01/2013	HP Desktop PC 8300 with 18-5" TFT DOP93PA # ACJ CPU-INA 2495KM8 INA 249SKLX TFT-3CQ2381V7U 3CQ2381V9F	02	36788	73576.00										
04/01/2013	HP Laserjet P1606 DN CE749A(Printer) Invoice No:- 15835 dt. 04/01/2013 Retail:- 88332/-	01	10550	10550.00										seen Principal
	- Techforce InfoTech Tech. SCO - 1st Gndhr Market A/cutt Bull No - 668 dt - 25/06/13			8426.00 4206.30 88332.30										seen Principal
		01		480.00										seen

STOCK REGISTER

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 Name of Article वस्तु का नाम Library Book shelves slmira (double stage)
78" X 36" X 19"

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति			ISSUE देय			BALANCE शेष			Remarks टिप्पणी
		Gnty. संख्या	Rate दर	Amount रकम Rs. P.	Gnty. संख्या	Rate दर	Amount रकम Rs. P.	Gnty. संख्या	Rate दर	Amount रकम Rs. P.	
30 ¹² / ₁₃	Sachdeva	(02)	8200	16400.00							(Govt. Grant)
	Steel Ind.		Vat 13.12%	2152.00							(78" X 36" X 19")
	Guru Nanak										(4 shelves and 5 compartments)
	Marg. A/cantt		Total	18552.00							
	Bill No - 274										
	dt - 27/12/13										
30 ¹² / ₁₃	Sachdeva	(06)	8200	49200.00							(Chaps Security)
	Steel Ind.		Vat 13.12%	6457.00							
	Guru Nanak										
	Marg. A/cantt		Total	55657.00							
	Bill No. 277										
	dt. 27/12/13										
22 ¹¹ / ₁₄	Sachdeva										
	Steel Ind.		Librery Book (78" X 36" X 19")								(Choub Grant 2014-15)
	Guru Nanak		Marg Shelves	05 X 9000/-							
	Ambala cantt		Vat. 13.13%								
	Bill No - 639	(5)									
	dt - 22/11/14										
				Total Amount = 50908.00							
15 ¹² / ₁₄	do										
	Bill No 693	(01)	P 9000/-								
	dt 15/12/14		Vat 13%								
	8745/-		Rs 1187/-								
	1436/-										
			Passed Govt Library Grant								
			Passed Am Lapse Library Security.								
											Seen Principal

STOCK REGISTER

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Name of Article
वस्तु का नाम

पत्रिका का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE देय				BALANCE शेष				Remarks टिप्पणी
		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		Gnty. संख्या	Rate दर	Amount रकम		
				Rs.	P.			Rs.	P.			Rs.	P.	
27/8/15	Krishna Enterprises 127, Pragli Hsgn Ambala Cantt 133001 Bill No 718 date 27/8/15													
	2 Board complet with Richard books													
	1) Board 2							150	0					
	2) Board 2							180	0					
								Rs. 330	0					
	Being used in the Library.													Principal
16/09/15	Kamal Art M. Chowk PKL BILL No - date 16/09/15													
	Library and Information Centre writing on main Govt. library.													
								Rs. 400	0					Principal

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STOCK REGISTER

Name of Articles Electronic Board
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/8/15	Krishna Enterprise #RTD Brigti Nagar Ambala Cantt, Board complete with switch and wires	718		1 Board - 150 (Small) 1 Board - 180 (Big)		
				<u>330.00</u>		Principal Govt College Barwala (Panchk)

STOCK REGISTER

06
Name of Articles
वस्तु का नाम

Repair of wooden chairs. / Computer items

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/15	Diamond Furniture Shukkot Road opp. Industrial Area. Ambale city.	940 dt. 11/15/15				
	Repair of wooden chair. 12x6mm.	50	350/- each.		17500/-	
						Principal Govt College Barwala (Panchkuja)
25/16	Computer Touch 76 Ahluwalia building Ambale cant	423 dt. 21/16				
1	Brother t 700 all in one	1	14100	rs		
2	Barcode Scanner	2	7700	rs	3850 @	
3	Mouse	2	900	rs	450 @	
4	Barcode Printer Tise	01	16900	rs		
5	Web Cam	01	750	rs		
			40350	rs		
		VAT	2017	rs		
		Surcharge	100-88			
			0-62			
		Total	42469	rs		Seen
						Principal Govt College Barwala (Panchkuja)

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Name of Articles
वस्तु का नाम

Battery, 02

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Neetu Auto electric works Derabari Road. Barwala (P.K.)	Bill No 64	02	dt 20-06-2016		
	Battery. Exide 1M 10000 12 Volt. 150 A.F. including Veto.					
	Rate 12000/- each	Qunt. 2	Rs. 12000		Total 24000/-	Dehej's 04/06/16
				Seen		
				✓ Anant		Dehej's

Principal
Govt. College
Barwala (Panchkula)

STOCK REGISTER

Name of Articles
वस्तु का नाम

Book shelves double stage library Almira

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/11/16	Sachdeva Steel Inds Bunankar Marg, Ambala Cantt	126	dt-	16/11/16		
	Library Book shelves Almirah 78" x 36" x 19 Double stage 20 x 22, 4mm	Qty 04	Rate - 9800			
			4 x 9800 = 39200			
		Vat 13.13%	5147			
			<u>44347</u>			
	Rs - forty four thousand three hundred forty seven only					
						out of hout. Grant
			seen			Principal Govt. College Barwala (Panchkula)
18/11/19	Bansal Gallery Bairi Bari Road UPO Barwala (P.H.)	222				
	Library Almira Powder Coated filers on Doors 78" x 36" x 19 2019 Rage sheet	Qty 03	Price 8475	Amount 25425.00		
			3 x 8475 = 25425.00			
		CGST 9.00%	2288.25			
		SGST 9.00%	2288.25			
			1.50			
		Total	30,000.00			
	Rs Thirty thousand only					
						Principal Govt. College Barwala (Panchkula)

STOCK REGISTER

Name of Articles P.V.C Printer
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/01/21	Luxy Computers, 114 Gandhi Market Ambala Cantt	L.C. 20 21.2236 20/01/21				
①	EPSON L805 Printer, Tray	01 01	17,797.00 423.34	17,797.00 423.34		
				18220.34		
	CGSTY.	9%		1639.83		
	SGSTY.	9%		1639.83		
	Total			21500.00		
	Rs. Twenty one Thousand five Hundred only					
	Purchase verification Com					
①	22/01/21					
②	21/01/21					
③	Mant					
④						

Harvander
22/01/2021

Principal
Govt. College
Barwala (Panchkula)

STOCK REGISTER

Name of Articles furniture (Govt. Grant 2020-21)
 वस्तु का नाम

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22-21	Haryana forest Development Corporation Ltd	153 6/01/21				
		Qty	Rate	Amount		
①	Shisham wood wooden Rack WR-1	02	7053-00	14106-00		
II	Shisham wood Rack WR-2	02	15673-00	31346-00		
III	Shisham wood cushion chair as per sample Rate C-6	23	4011-00	92253-00		
	SGST			12393-45		
	CGST			12393-45		
	Rounding off			-10		
	Total	27		162492-00		
Rs → One Lac Sixty Two thousand four Hundred Ninety Two only						
Harvanshu 22/01/2021			Principal Principal Govt. College Barwala (Panchkula)			
24/2/21	Punjab Transport Co. Faras Road K.U.K.	Four liter			5500	

STOCK REGISTER

Name of Articles
वस्तु का नाम

Computer (HP) Govt. Grant 2020-21

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/20	SPECTRA Computech Private Limited SCO 9923-24, 2nd Floor Sector-22C Performa Invoice dt:- 07/12/2020	GST 1920/460				
	Item Code	Qty	Price	Tax	Tax Amt	Total
	HEW DES-DESKTOP	01	37796.61	18% GST	6803.39	37796.61
				37796.61		
			Total	68039.39		
				44,600.00		
	<u>Rs:- Four Thousand Six Hundred only</u>					
	Entry Cancelled Harvande 5/2/2021.					
				seen vgr 5/4/21		
17/23	Paramount IT Services SCO-2413-14, Sector-22C Chandigarh - 160022 Dated:- 11-Jan-23	GST/2022-23/2641				(From library Grant)
	Item Code	Qty	Price	Tax		Total
1.	HP BZ A10 PC-400 G9 A10-780 A2PA	4 Pcs	26640.68	18%	(18600 x 4)	314400
2.	Printer (84433100) HP Laser P108A CND2Q1KX5K	01 Pcs	8898.31	18%	(10,500 x 1)	10,500
						3,24,900
	Library Committee 1. Agarwal 2. Arora 3. Pringh	GEM Committee 1. Arora 2. Arora 3. Arora		seen vgr 17/1/23		Stock Verification 1. Arora 2. Arora 3. Arora

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Name of Articles वस्तु का नाम PHOTO Stale M/C

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
6-12-21	Broadways Mktg. Co. (P) Ltd S.C.O. - 183, Sect. - 8C Chandigarh	6032 6/12/21				
	Canon 2425 Multi function M/C S/No: - 28 L00896 3B W02799	HSN() 8443	95 01	Rate 1,18,400.16	Tax 18%	Amount 118400.16
	with Two Toner & with 3 year (1+2) Labour warranty			Total	IGST -	21312.02 <u>139712.00</u>
	Rs:- One Lac thirty nine thousand seven hundred Twelve only.					
	Purchase Verify Committee ① Shubha ② Poo ③ Mantarun					Harvinder Principal Govt. College Barwala (Panchkula)

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Name of Articles
वस्तु का नाम

Library Networking (2022-23)

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/11/22	Sunrise Infotech	146				
22	Durga Market, Barwala (P.K.)	21/11/22				
Sr. No.	Particulars	Qty	Rate	Amount		
I	Network Switch 8 port	01	1440.68	1440.68		
II	Cut 06 wire Micro 100 Mt	100	23.73	2373		
III	Tenda wi-fi Router	01	1144.07	1144.07		
IV	Inst. & Configur charges	04	338.98	1355.92		
				6313.67		
	CGST 9%			568.23		
	SGST 9%			568.23		
	Total			7450/-		

Rs! - Seven Thousand four Hundred fifty only

Lib. Committee

Stock verify Committee

- I Piy
- II ad
- III Amr
- IV Beji
- V Pamply

- 1. P. P. Dely
- 2. JK
- 3. P. Kumar

Aparna

Principal
Govt. College
Barwala (Panchkula)

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Name of Articles Air Conditioner (Voltas)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24-12-2022	Charanjyoti Assoc. Pvt. Ltd. Plot No - 5, Central Warehouse, Industrial Area, Phase - II, Ind.	CAPL	R/FY23	0480		(From Library Grant)
			24/12/2022			
	Disp. of Goods	Qty.	Rate			
	Voltas SAC 245V	01	40534.38			
	Vectora Plus					
	GST - 98%		11349.63			
	Total		51884.00			
	Rs → Fifty one Thousand Eight hundred Eighty four only.					
	Library Committee	GEM Committee	Stock Purchase			Verification Comm.
	1. Apakna 02/12/23	1. Malhau				1. Malhau
	2. Anar	2. Agwal				2. PKumar
	3. Agwal	3. Panwar				3.
	4. Pansp King					
						Principal Govt. College Barwala (Panchkula)

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Name of Articles Furniture of Library (2022-23)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/12/22	Harayan forest Development Corporation Ltd. Bays 427-28, Sector - 4 panchkula Branch office - Forest Complex, Ambala city	AMB/22-23/23 21/12/2022				(Out of Library of Grant)
(17)	Table (Item Code T-36) Shisham wood		04	6601	26404.00	
II	Chair (Item Code C-10)		04	2528	10112.00	
				Total	36516.00	
	Forwarding charges (GST)				5000.00	
	SGST				3736.44	
	CGST				3736.44	
	Rounding off				0.12	
				Total	48989.00	
	Rs. - forty eight thousand nine hundred eighty nine only					
	Library Committee Approved [Signature]					Principal Govt. College Barwala (Panchkula) [Signature]
						Stock Verification Committee 1. [Signature] (Dr. Rakesh Kumar) 2. [Signature]

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Name of Articles N-List and SOUL 3.0
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23-02-23	Information and Library Network Centre Ref. No. INF/N-List/2023/8432 dt: - 023/02/2023					(out of Library Grant)
1-	N-List Annual membership fee	Period April 2023 to March 2024			Amount 5000.00	
			CGST @ 9%	0.00	0.00	
			SGST @ 9%	0.00	0.00	
			IGST @ 18%		900.00	
					5900.00	
	Rs. - Five Thousand Nine Hundred only Library Committee:- Aparna Ajma.	Stock Verification @Kumar @Rishi				Principal Govt. College Barwala (Panchkula) Punjab
SOUL 23-02-23	Information and Library Network Centre INF/SOUL-3.0/B20-INV-59/2023 GSTIN:- 24AAAT12480J12S					(out of library Grant)
(1)	SOUL 2.0 to 3.0 Upgradation Installation charges & Re-Installation charges					
		@rs	Rate	Taxable Value		
		01	1000	1000		
					00.00	Di
					00.00	Principal
					180.00	Govt. College Barwala (Panchkula) Punjab
	Library Committee - Aparna Ajma.	Stock Verification @Kumar @Rishi			1180.00	

curtain

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Name of Articles Curtain
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/2/23	Sharma General Store				(Out of Library Grant)	
	Dated :- 23/2/23		Rs	500/-		
	Item: Plastic Curtain					
	Just undered only				ai	
	Library Committee		Stock Verification		Principal	Govt. College
	Aparna		R Kumar		Barwala (Panchkula)	faply
	Arme		P Singh		A	
	P Singh					

STOCK REGISTER

Name of Articles Board (Rules of Digital Lounge)
 वस्तु का नाम

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
03-5 23	Johan Graphics Shop No-5, Punjab University Se-14, Chd	47 03/5/23				(Digital Lounge Rules Board)
	Sun Board Printing	Qty 01	Rate 423.00	Tax 18%	Amount 423	
				IGST	76.14	
					499.14	
	Rs. Four hundred Ninety Nine only					
	Library Committee Aparna 3/5/23 Aparna	Stock Verification 1. @Kumar (Dr. Rakesh Kumar) 2. @Rishi				ki Principal Govt. College Barwala (Panchkula) Rishi
	(PAYMENT OF THIS SUN BOARD WAS MADE FROM A/F.)					