

2017-18

# STOCK REGISTER

02  
Name of Articles  
वस्तु का नाम

PROJECTOR (EPSON 3000 LUMENS)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28 <sup>10</sup> / <sub>17</sub>	Epson Projector 3000 lumens (VTZK7700005)	2017-18/ 1032		Total Amt - Rs 33,750/- (Price - 26367.18) Add GST @ 28% 7382.81		
	Placement Comm. 1. <u>Man</u> 2. <u>Suman</u> 3. <u>del</u>		Stock verification 1. <u>Man</u> 2. <u>Suman</u>	<u>Man</u> 31/10/17		<u>Man</u> <u>del</u>
15 <sup>12</sup> / <sub>17</sub>	(i) Library Almirah Steel (22/24 Gauge) Size 78" 36" X 19"	2017-18/ 37		Total Amt. - Rs. 14160/- Price of Steel Almirah - 7000/- Price of office Table - 5000/- Add GST @ 18% - 2160 (1080 + 1080) CGST SGST		
	(ii) office Table (5' X 2' X 30") Tough Board From Bansal Gallery					
	Placement Cell Committee: 1. <u>Suman</u> 2. <u>Man</u> 3. <u>Vij</u> 4. <u>Man</u> 15/12/17		Stock verification 1. <u>Man</u> 2. <u>Suman</u>	<u>Man</u> 18/12/17		<u>Man</u> <u>del</u>

# STOCK REGISTER

09

Name of Articles Computer  
 वस्तु का नाम

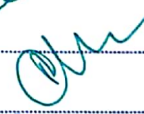
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/18	Computer (Dell Optiplex EPE1045 3050 (I3) USFF with TFT Batch : 4ZWGGP2 7th GEN Intel Core I3 Processor, 4GB RAM, 1TB HDD, USB Keyboard & Mouse from Electrophoto Equipments Pvt. Ltd. Bank Name : Syndicate Bank Branch Code: 9650 MICR Code : 160025001 Account No. 96501250000709 IFSC code : SYNBO009650 Unique Code (ID) : 4001KU		Price IGST Total Amt.		Rs. 34195.00 Rs. 6155.10 Rs. 40350	
	<u>Committee Members:</u>					
1)	Suman					
2)	<del>A. K. S.</del>					
3)	<del>M.</del>					
4)	<del>Sally</del>					
						Stock verification Com 1) Anil 2) J.P.
						Seen Indresh P

10

# STOCK REGISTER

Name of Articles Computer Table, Visitor Chair & Revolving Chair  
 वस्तु का नाम & Stationery Items

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/18	i) Computer Table (20" x 42" x 30")	06BUQ PK 3103B1Z3 B.		Price (in B.) 2500	GST (18%) (in B.) 450	Total Amt. (in B.) 2950
	ii) Revolving Chair with Push Back			B. 2300	414	2714
	iii) Visitor Chair sofa from Bansal Gallery, Raipur Kani Road, Banswala (PKL) Committee members			B. 980	176.4	1156.4
			Grand Total	5780	1040.4	6820.4 or 6820/-
1)	Suman					
2)	Ashish					
3)						
4)	Sachin					
						Stock verification Committee Seen Ankur Singh

06/19	Payment made to MIS Anamica Tradings DSS-143 Sec-11 Panchkula. for purchase of 88 books of competitive examinations.  Placement Cell Committee 1 Madhu 2 <del>Amit</del> 3 <del>Utkarsh</del> 4 <del>Monu</del>	GST- 6474 dated 6/10/2019	Amount = ₹ 23672 out of placement cell (M&S) Grant Amount transferred to A/c No. 96541400000200 IRSC- SYNB0009654 Syndicate Bank Sec-36-A Chandigarh.  seen  Principal Govt. College Barwala Panchkula.
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AKO  
23/10/19

JINDAL (SD) Anshu Kumar

# STOCK REGISTER

20

Name of Articles UPS, TA  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31 <sup>1</sup> / <sub>20</sub>	microtek single battery UPS 650 VA / 360 W Model: UPS TP PRO 650+	626				
		29/01/2020	Price = 1864/-	CGST @ 9% 168		
			SGST @ 9% 168			
				<u>2200/-</u>		
	from Krishna Computers SCO-292 Sec-20 PKL Bank Name : Axis Bank A/c No. 911020031305292 IFSC-UTIBD0001132 Branch-SEC-20 PKL					
	Committee Members					
1)	Maula Ram					
2)	<del>J. L. Singh</del>					
3)	<del>M. S. Singh</del>					
4)	Anoop Kumar					
			31/11/2020	Stock Verification Com		
				1) <del>M. S. Singh</del>		
				2) <del>J. L. Singh</del>		
				3) Anoop		
						See <del>M. S. Singh</del> 31/01/2020

Session 2021-22

22

# STOCK REGISTER

Name of Articles Inverter  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18 <sup>1</sup> / <sub>22</sub>	1) Luminous Battery IL-18024 Inverter	2027 dated	Price GST 8125 + 2275	10400/-		
	2) Luminous UPS 850 from Chaman Steel Industries, Raipur Rani, Road, Barwala Panchkula, Hry.	12.1.22	3050 + 549.4	3600/-		
					141000/-	
						Amount transferred in A/c - Bank of Maharashtra, Barwala A/c - 60077679879, IFSC - MAHB000499
	Committee :- 1) Manita Rani 2) Pawans 3) <u>Agmal</u>	Purchase Veri. Comm. 1) <u>Shubh</u> 2. <u>Prd</u> 3. <u>Agmal</u>	Approved 18/1/22			Handwritten

24 <sup>2</sup>/<sub>23</sub> Portable Speaker  
 14WT wireless Bluetooth  
 with mic (Enter go)  
 from Madhu Computers  
 Sec. 37C/D Chandigarh

Price = 2100/-  
 GST @ 18% 378/-  
2478/-

Amount transferred to -  
 Karnataka Bank A/c No. 1462000100099  
 001, IFSC - KARB0000146.

*[Signature]*  
 Bussor

*[Signature]*  
 Principal.

Placement Cell  
 Committee -

Stock Verification Com.

- 1) *[Signature]*
- 2) *[Signature]*
- 3) *[Signature]*
- 4) *[Signature]*

- 1) *[Signature]*
- 2) *[Signature]*
- 3) *[Signature]*