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शासकीय भद

पृष्ठ ०५ + ०१७२

13-2-12 to

पंजीकुं मां ०१

2-5-2012

① - स्टाक पंजी सूचना पोद्ये गमी :-

प्रमाण - पत्र :-

प्रमाणित किया जाता है कि इस स्टाक पंजी में पृष्ठ ०५ से पृष्ठ १७९ तक पृष्ठों कितने हैं। (पृष्ठ २३ से एक से बल्ले)

Principal
Dist. H. K. G.
Dist. H. K. G.

5.00.10

5.00.10

महाराष्ट्र

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Desktop Computer HCL Make Core i3 with TFT monitor.

विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
3/12/12 AADYA Enterprises SADAR BAZAR Bilaspur (C.G.) Invoice No. 0051. Date 13.12.12. Order NO 392. Date 24.11.12. Rate 43877 = 10 V.A.T. 5%, 2194.00 Total Amount. Rs 46071 = 00		01	01	01		Principal
13/12/12 AADYA Enterprises SADAR BAZAR Bilaspur. C.G. Invoice No. 0052 Date 13.12.12. Order NO 400 Date 26.11.12. Rate 43877 = 10 Vat 5% 2194 = 00 Gross total Amount 46071 = 00		01	01	22143.00		Principal
17.1.13. AADYA. Entri. Bilaspur. (C.G.) ① Order No. 1081, 5.1.13. Invoice No. 0093 ② Order No. 1085-7.1.13. 0094 ③ Order No. 1089-8.1.13. 0095 ④ Order No. 1092-9.1.13. 0096 ⑤ Order No. 1097-10.1.13. 0097. टोटल राशि: 2,437.25				01 01 01 01 01		Principal
						PRINCIPAL (Name) College Pandara Inst. Kanchi, C.G.)

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Desktop Computer HCL TFT Monitor.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
13.12.12	ADYA Enterprises. SADAR BAZAR. Bilaspur (C.G.) Invoice NO 0053. Dte 13.12.12. Order NO. 409. Dte 27.11.12. Rate 43877=10 V.t. 5%. 2194=00 Grant. total - Am. 46071=10		01 -	01 -	01 -	Principal Hil -	
13.12.12	ADYA Enterprises. SADAR BAZAR. Bilaspur. Ref. 43877=10 Invoice NO 0054 - Date 13.12.12. Order NO. 417. Dte. 28.11.12. V.t. 5%. 2194=10 Grant. Amount - 46071=10		01 -	01 -	01 -	Principal Hil -	
15/2/14	अद्विती इंटरप्रिजेस रा. 21480/- बिल नं. 203/15/2/14. र. - 4959 45990/- बिल नं. 204/15/2/15 र. 45990=00 Billed 204/15/2/14 R.		01 -	01 -	01 -	Principal Hil -	
			01 -	01 -	01 -	Principal Hil -	
			01 -	01 -	01 -	Principal Hil -	

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम Desktop Computer HCL T.T. monitor

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
13.12.12	AADYA ENTERPRISES. SADAR BAZAR. Bilaspur (C.G.) Invoice No 0053- Dt. 13.12.12. Order No. 426. Dt. 29.11.12. Rate. 48877=₹ V.t. 51,2194=₹ Amount Total - 46071=₹		(01.)				कटौत किया गया 01. 01. म/ 32214227- 75/12/12 PRINCIPAL Govt. College Pandana Dist. Kairdham (C.G.)
11.1.13.	AADYA ENTERPRISES. SADAR BAZAR. Bilaspur. Invoice No. 0102 Dt. 21.1.13 Order No. 1101/11.1.13. Invoice No 0103/21.1.13. Order No 1105/12.1.13. Invoice No. 0104/21.1.13. Order No. 1109/14.1.13. Rs. 138213=₹ (Three Lacs)		01. 01. 01.				PRINCIPAL Govt. College Pandana Dist. Kairdham (C.G.) 3 पेजा 1144

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम HP LASER Printer Model 1108.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
1. 13.12.12	AADYA Enterprises. SADAR BAZAR Bilaspur. C.G. Invoice No. 0056 Dt. 13.12.12 Order No 434. Rate 11606 = ₹ Vt. 51.1161 = ₹ Grant total 24373 = ₹		02		02	Nil	Principal Govt. College Pandaria Dist. Kabirdham (C.G.)
27.1.13	AADYA Enterprises. SADAR BAZAR Bilaspur. Invoice No 0098. Order No. 1117. Dt. 16.1.13 Rs. 48745 = ₹		04		04	Nil	Principal Govt. College Pandaria Dist. Kabirdham (C.G.)
17.1.13	Nil - 98 / Date - 17.1.13. Rs. 48745 = ₹		04				

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

NUMERIC UPS D.G.V.A.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
13.12.12.	AADYA Enterprises - SADAR BAZAR. Bilaspur. C.G. Inv. NO. 0057. Dt. 13.12.12. Order NO. 447. Dt. 1.12.12. Rate 3800 = ₹ V.t. 51.2660 = ₹ Unit Total 216600.		05		02 03 - Nil	03	Principal कार्यालय - उपयोग 31-3-2015 का टिपनि में खराब.
17.1.13	AADYA Enterprises - Bilaspur (C.G.) Inv. NO. 0099 - Order NO. 11/13. 15.1.13. B. 34656 = ₹		08		08 - Nil		Principal प्रचारित/2215- 31-3-2015 का टिपनि में खराब.
15/2/14	एडिटेड इट- प्राइजेज, 2128C M 9425 004688 Ry - 7600 = ₹ Bill No 205/15/2/14		02				Principal Govt. College Pandaria Dist. Kabirdham (C.G.)

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Digital multifunctional Coller

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
1. 13.12.12	AADYA Enterprises - SADAR BAZAR, Bilaspur (C.G.) Inv. No. 0058. Dt. 13.12.12. Order Order. No. 456. Dt. 03.12.12. Rate 21213 = 0 V.T. 51.1061 = 0 Grant Total 2275 = 0						01. - प्राचार्य-Principal PRINCIPAL (Prof. College Pandaria Joshi Kanchan, C.G.)
17.1.13	AADYA Enterprises - Sadar Bazar Bilaspur Inv. No. 0100. Order NO. 1079. 4.1.13. Rs-44547 = 0.		02.	-		02	Principal PRINCIPAL (Prof. College Pandaria Joshi Kanchan, C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Blank.CD

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
13.12.12.	AADYA Enterprises- Sadur Bazar Bilaspur C.G. Inv. No. 0059 Dt. 13.12.12. Order No. 464. Dt. 4.12.12. Vt. ₹1. 54/- Rate 10.00 Grant Amount. 1270.00		127.		127	Nil	कार्यालयीन उपयोग किया।
							Principal
21.1.13	AADYA Enterprises- Sadur Bazar Bilaspur. Invoice No. 0101. 21.1.13. Order No. 1121/17.1.13		76 PCS.		76	Nil	कार्यालयीन उपयोग किया।
							Principal
15-2-2014	ADITI ENTERPRISES, Shanti NAGAR Raipur (C.G.) Mob. 9425004688 Bill No 200/15/2/2014 Rs - 150/- Rs - 325/- Bill - 201/15/2/14. Rs - 75/-		10 PCS. 15 PCS 05 PCS		10 15 05	Nil Nil Nil	कार्यालयीन उपयोग किया।
							Principal
							Principal

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Pan Drive - 4 G.B.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
1. 17.1.13	आदया इन्टरप्राइजेस बिलायल बिल. नं. 101/ Date-21-1-13 रु. 25500/- (दो हजार पांच सौ पचास) प्रचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)		03	03	03	03	Principal
15/2/14	ADITI ENTER- PRISES-Shanti- Nagar Raipur. Mob. 9425004668. Bill. No 201/ 15.2.2014. Rs. 5700/- Bill. 204/15.2.14. Rs. 950.		06	06	06	06	Principal
	प्रचार्य Govt. College Pandana Distt. Kabirdham (C.G.)		01				

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Fax "Panasonic"

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
15/2/2014	ADITI ENTERPRISES - Shahid Bhagat Singh Chowk Near Allahabad. Bank ATM, Shanti Nagar, Raipur (C.G.) Mb. 9425046888 Bill No. 200 Date 15/2/2014 - Rs. 16100 = 100						प्राचार्य कक्षा में लगा हुआ है। प्रमुख प्रमुख PRINCIPAL Govt. College Pandaris Distt. Kabirdham (C.G.) PRINCIPAL Govt. College Pandaris Distt. Kabirdham (C.G.)



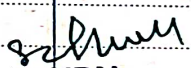
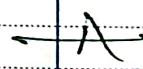
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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

Multi Function printer "Panasonic"

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
15/3/14	ADINKI ENT. PRINTER, KABIRPUR. Rs - 32950/-		01-				
15/3/14	उपरोक्त-32950 प्रिंटर शहीद युगल सिंह चौक निम्नलिखित इलाहाबाद का AT.M श्रीनिवास रायपुर (M) 9425-004688 Rs - 32950		01				
	 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						
	उपरोक्त डा-उ-2016 की तिथि से स्टॉक पंजी शासकीय मद की- बिलकुल सही पाई गई।						
	① भंडार की समस्त सामग्री। ② स्टॉक पंजी						
	 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						
	प्रभार सौंपने वाले अधिकारी (जो 10/5/2019 को)						
	 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
08.01.2020 14.12.19	Bill No. 058 / 14.12.2019 Aditi Enterprises Raipur. Rs. 66560/-		DLP Projector (01)				Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]
08.01.2020	Bill No. 056 / 14.12.19 Aditi Enterprises Raipur. Rs. 49999/-		Acer Desktop computer. Intel Core 13.4GB RAM 1TB HD (01)				Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]
08.01.2020	Bill No. 057 / 14.12.19 Aditi Enterprises Raipur. Rs. 56189/-		Core i3.4GB Ram 1TB HP (01)				Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]
08.01.2020	Bill No. 059 / 14.12.19 Aditi Enterprises Raipur. Rs. 12,251/-		01 Hard drive (02) (2) Screen (01) For DLP Projector				Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
08.01.2020	Bill No. 113/07/01/20 Shyama Industries Deepak Nayan Durg (प्रोचार्ज रेकॉर्ड) ① Executive Impatient station Rihai pul Table with side Table. ① N. RS. 45,430 = 00		Ex 01 N				Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] 31-3-2024 की खर्च के लक्ष्य हो गया है।
09.01.2020	Bill No. 114/07/01/20 Shyama Industries Deepak Nayan Durg ① Staff Revolving Chair → 04 N कुशन चेयर ② Executive Revolving Chair → 01 N. RS 46138 = 00		04 N 01 N				Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]
09.01.2020	Bill No. 116/07/01/20 Shyama Industries Deepak Nayan Durg ① Staff Revolving chair ② Stand RS. 8308 = 00		01 N. 01 N.				Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
08 15-2-2020	ADITI ENTERPRISES Bill No - 161 / 01-2-2020		MOWA Raipur (C.G.)				
	① DLP Projector RS - 66560/-		01 N.				
							Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]
09 15-2-2020	Aditi Enterprises Bill. 160 / 01.02.2020		MOWA Raipur. (C.G.)				
	① DLP Projector RS. 66560/-		01 N.				
10 15.2.2020	Aditi Enterprises Bill No. 162 / 01.02.2020		MOWA Raipur. (C.G.)				
	① Wall Mount Bracket		02 N.				
	② Power Cable		02 N.				
	③ VCA Cable		02 N.				
	④ Installation for		02 N.				
	⑤ DLP Projector		02 N.				
	⑥ Speaker		02 N.				
	RS. 49324/-						Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
11 15.02.20	Aditi Enterprises mawa Raipur (C.C.) Bill No. - 163/01.02.2020 ① Screen for DLP Projector. ② Spectron Visual Presenter. Rs. 49480/-		02 N. 01 N.				
							Principal Govt. College PANDARIA Distt. - Kabirdham (C.G.)
12 15.02.20	Aditi Enterprises mawa Raipur (C.C.) Bill No. - 164/01.02.2020 ① mic (set of 2) ② Spectron Visual presenter. ③ CP to Jack Cable ④ UPS 0.6-V.A. Rs. 47375/-		01 N. 01 N. 02 N. 01 N.				
							Principal Govt. College PANDARIA Distt. - Kabirdham (C.G.)
13 15.2.20	Aditi Enterprises mawa Raipur (C.C.) Bill No. 165/01/02/2020 ① mic (set of 2) ② Speaker. ③ Splitter. ④ Antivirus Rs. 47261/-		01 N. 04 N. 02 N. 02 N.				
							Principal Govt. College PANDARIA Distt. - Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
14 15.2.20	Aditi Enterprises moway Raipur (C.G.) Bill No. - 166 / 01.02.2020 ① Amplifier ② pan Drive Rs. 47788 / -		02 N. 02 N.				
							Principal Govt. College PANDARIA Distt. - Jabirdham (C.G.)
15 15.2.20	Aditi Enterprises moway Raipur (C.G.) Bill No. - 167 / 01.02.2020 ① Speaker ② Blank CD Rs. 25641 / -		4 N. 13 N.				
							Principal Govt. College PANDARIA Distt. - Jabirdham (C.G.)
16 15.02.20	Shlok Kashyap Capital Saddu Raipur (C.G.) Bill No. - 012 / 27.01.2020 ① Service of P. Copy machine ② Computer Service ③ Mother Board Repair. ④ Smps Repair. Rs. 22000 / -		04 N. 02 N. 02 N. 02 N.				

Govt. College PANDARIA
Distt. Kabirdham [C. S.]

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
18 25-2-20	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT No. 106 MUNDAL MOWA RAIPUR Bill No. 315 / 12-2-2020 1- ACER DESKTOP Computer - 01 49998=00						PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
19 25-2-20	ADITI ENTERPRISES - ASHOKA IMPRESSION FLAT No. 106 - MOWA RAIPUR (C.G.) Bill No. - 316 / 12-2-2020 1- Acer Desktop Computer - 01 49998=00 Intel Core i3 4GB Ram-1.						PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
20 25-2-20	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT No. MUNDAL MOWA RAIPUR Bill No. - 317 / 12-2-2020 1- ACER DESKTOP Computer 01 49998=00 4GB -						PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
21							PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
21 29-1-2021	ADITI ENTERPRISES ASHOKA IMPRESSION FIAT No. 106 BLOCK C HUNDAI MOWA RAIPUR BILIM - 2257 29-1-2021						
	1- Photocopy machine L make Konica minolta model-2057 Qty Rate Cost GST TOTAL 01 79435.00 7149.11 7149.11 93733.22						
	अब्दो के - लिखने हजार साल के लेखीस रूप						
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						
22 29-1-2021	ADITI ENTERPRISES ASHOKA IMPRESSION FIAT No. 106 MOWA RAIPUR (C.G.)						
	1- Stabilizer 2KVA Qty Rate Amount Cost GST TOTAL 01- 4900 4900.20 441.20 441 5782						
	अब्दो के - लिख पाच हजार साल के वपसीन						
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						