

STOCK REGISTER 3

Name of Articles High Jump Poles
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय Rate	Balance बाकी	Remarks टिप्पणी
8 ⁹ / ₁₁	High Jump Poles Rajdhani Sports Ram Mandir Market Shimla vide Bill No. 2031 dt 8/11	2031	1 set	2500/- + 125 = 2625	2625	vide Bill No. 2031 dt 8/11 Principal Govt College Sunni Dist Shimla 1 set Security Principal G.C. Suni Dist Shimla Principal ATAL BIHARI VAJPAYEE GOVT. COLLEGE SUNNI DIST. SHIMLA (H.P.)

STOCK REGISTER

5

Name of Articles Volley Ball Poles
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14 ³ / ₁₆	Volley Ball Poles Iron Rajdhani Sports Ram Mandir Market, Shimla 171001 vide Bill No 2403 dated 4 ³ / ₁₆	OTY	Rate	Amount		
		1 Set	6500	6500		
					1 Set	Wine dial
						Scant

Principal
 G.C. Suni
 Distt Shimla

Rajhar
 PRINCIPAL
 ATAL BIHARI VAJPAYEE
 GOVT. COLLEGE SUNNI
 DIST. SHIMLA (H.P.)

STOCK BOOK

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Article Hockey Ball

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
01/12/22	Hockey Ball Awit Sports Tatu Shimla Bill No. - 1118 Invoice No. - 1118 Date - 2 - Dec - 2022	12	89%	1071/-		12 + 24 <u>36</u>	

10 Balls Issued for H.P.U. Intercollege Hockey Men and Women Championship 2022-23.

Hence Balance is 16.

10 Balls Issued for H.P.U. Intercollege Hockey Men and Women Championship 2023-24.

Hence Balance is 6.

Rishu
PRINCIPAL
ATAL DIHARI VAJPAYEE
GOVT. COLLEGE SHIMLA
DIST. SHIMLA, H.P.

STOCK BOOK

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Article Shin Pad Nivia

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
9/8/14	Rajdhani Sports Ram Mandi Market Shimla (Foot Ball) Shin Pad Nivia IS No. 1907-2850-20 B.M. 2022 8/14						Principal Govt College Shimla

Certified that Six Shin Pads are found unuseable and unserviceable during annual physical stock verification on 28th March-2019 and recommended to be written-off.

Now available Balance = 9.

G.C. Suri
Principal
G.C. Suri
Distt Shimla

20/9/19 Hockey Shin Guard
Awit Sports Tatu Shimla
Bill No. 4158 Date - 20 Sep 2019

Invoice No. - 672 Date - 21/02/2020

Rishu
PRINCIPAL
BHARI VAJPAYEE

G.C. Suri
Principal
Govt College Shimla

STOCK BOOK

Article British Paint / Brush Sports Day 2019

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
28/Aug 2019	British ENMI White 1 LTR Sunni	2	237.29	474.58			Consumed
28/Aug 2019	BRUSH 555 3 INCH Sunni	1	114.41	114.41			Consumed Hence Stock is Nil.
		Total → 588.99					
		Tax → 18.00%					
		CGST → 06.02					
		SGST → 53.01					
		CGST → 53.01					
		Total → 695.00					

Principal
G.C. Suni
Distt. Shimla

STOCK BOOK

Article Shuttle Cock Pack / Rope Sports Day 2019

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
27/8 2019	Shuttle Cock Pack P.K. Stationary Kaxumpti Bazar Shimla.	1	270	270			Consumed in Sports Day Hence Stock is Nil.
		Total → 270/-					
28/8 2019	Rassi Sunni	1	100	100			1 Consumed
		Total → 100/-					
<p>certified that one Rope (Rassi) is broken found unuseable and unserviceable during annual physical stock verification on 20, July, 2020 and recommended to be written off.</p> <p>Now available Balance = 0.</p>							
02/21/2022	Rassi Jute	1.5kg	107.37	161.05			1+1 =2 Consumed

Principal
G.C. Suni
Distt. Shimla

Rajeev Gupta and Sons
Main Bazar Sunni
Distt. Shimla (HP)

Invoice No. - 534 Date 21/02/2022

STOCK REGISTER

Name of Articles KABADDI MATS
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं० QTY.	Receipt प्राप्ति Order No.	Issue देय	Balance बाकी	Remarks टिप्पणी
9 ¹⁰ / ₂₀₂₀	Kabaddi Mats Company Name: ESS KAY SPORTS Address: 16-17, Leela Bhawan Complex, Patriala Punjab, 147001 (Order Details : Order number : GEMC- 511687786758277 Order date:- 17-Sep-2020) (Directorate of Higher Education Lalpuri, Shimla. Himachal Pradesh-171001)	600	GEMC- 5116877 86758277			

Deepu
 DEPT. COLLEGE SUNNI
 DIST. SHIMLA - H.P.

Atal
 PRINCIPAL
 ATAL BIHARI VAJPAYEE
 GOVT. COLLEGE SUNNI
 DIST. SHIMLA (H.P.)

STOCK BOOK

Article Cricket keeping Gloves Inner

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
10/3	Cricket keeping Gloves Inner						
10/3	Super Sports And fashion Hub Sunny Shimla. Bill No - 008. Date - 21/10/23	02	100/-	200/-		2	
							Principal G.C. Suni
							PRINCIPAL ATAL BIHARI VAJPAYEE GOVT. COLLEGE SUNNI DIST. SHIMLA (H.P.)

STOCK BOOK

Article Cricket stamps & balls

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
23/11	Cricket Stamps & Balls						
23/11	M.C. Patna Sports Khola Noida Sarjanti Street Bill No - 3176 dated 23/9	6 No	140/-	840.00			
							Principal G.C. Suni
							PRINCIPAL ATAL BIHARI VAJPAYEE GOVT. COLLEGE SUNNI DIST. SHIMLA (H.P.)
8/9	Rajdhani Sports Rana Mandir Market Shimla 171001 H.P. Vids Bill No 2032 dated 8/9 Cricket Stamps 6 No 140/- 840						
							Principal G.C. Suni
							PRINCIPAL ATAL BIHARI VAJPAYEE GOVT. COLLEGE SUNNI DIST. SHIMLA (H.P.)
7	Cricket Stamps 08 No 150 1200/-						
14/11	Rajdhani Sports Rana Mandir Market Shimla 171001 Vids Bill No 2440 dated 14/11						
							Principal G.C. Suni
							PRINCIPAL ATAL BIHARI VAJPAYEE GOVT. COLLEGE SUNNI DIST. SHIMLA (H.P.)

STOCK BOOK

Article Cricket Thie Pad

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
06/10/19	Cricket Thie Pad Amit Sports Tatu Shimla Bill No - 4200, Date - 06/10/19	02	364	728/-	2		Scavite
19/10/19	Cricket Thie Pad Amit Sports Tatu Shimla Bill No - 4232, Date - 17/10/19 Invoice No - 672, Date - 21/02/2020	02	364	728/-	2+2 =4		Scavite

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PRINCIPAL
GOVT. COLLEGE SUNNI
DIST. SHIMLA (H.P.)

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PRINCIPAL
ATAL BIHARI VAJPAYEE
GOVT. COLLEGE SUNNI
DIST. SHIMLA (H.P.)

STOCK BOOK

Article Cricket Helmet

Date	PARTICULARS	RECEIPTS			ISSUE QTY	BALANCE OF STOCK	REMARKS
		QTY	RATE	AMOUNT			
06/10/19	Cricket Helmet Aerastact Mod Amit Sports Tatu Shimla Bill No - 4200, Date - 06/10/19 Invoice No - 672, Date - 21/02/2020	02	930	1860/-	2		Scavite

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PRINCIPAL
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DIST. SHIMLA (H.P.)

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ATAL BIHARI VAJPAYEE
GOVT. COLLEGE SUNNI
DIST. SHIMLA (H.P.)