

STOCK REGISTER

Name of Article
वस्तु का नाम

PROSPECTUS

24-07-2007

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15.6.07	Purchase of Prospectus	1502 15-6-07	300		300	Principal G. C. Suni
18.6.07	Sold TO students As per detailed in the register.	-	-	10	290	Principal G. C. Suni
20.6.07	Sold TO students As per detailed in the register.	-	-	29	261	Principal G. C. Suni
27.6.07	Sold TO students As per detailed in the register.	-	-	25	236	Principal G. C. Suni
03.7.07	Sold TO students As per detailed in the register.	-	-	12	224	Principal G. C. Suni
09.7.07	Sold TO students As per detailed in the register.	-	-	11	213	Principal G. C. Suni
12.7.07	Sold TO students As per detailed in the register.	-	-	4	209	Principal G. C. Suni
02.8.07	Sold TO students As per detail in the register.	-	-	16	193	Principal G. C. Suni
21.8.07	Sold TO students As per detail in the register.	-	-	14	179	Principal G. C. Suni
22.8.07	Sold TO students As per detail in the register.	-	-	12	167	Principal G. C. Suni
27.8.07	Sold TO students As per detail in the register.	-	-	1	166	Principal G. C. Suni

STOCK REGISTER

51

Name of Articles
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Maintenance of Water in college Campus.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18 ⁰⁶ / 2023	Purchase from S.J. Trading Company main bazar Sumi vide V.S. No. 16/2023 dated 20/08/2023					Bill No. 080 dated 18/06/23
	<u>Details</u>					
	<u>Ser.</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>GST</u>	<u>Amnt.</u>
	1	Ball cock 20m	3 No	470/-	↓ 413	1410 = 00
	2	Tap 25 mm	2 No	85/-		170 = 00
	3	Nipple 1x6	2 No	10/pcu		20 = 00
	4	Union 25 mm	4 No	125/-		500 = 00
	5	S.T.M. pipe 25 mm	1 No	150/-		150 = 00
	The above material use in college campus for main repair of pipe in college campus and balance is 112-					Total = 2350 CGST = 211.50 SGST = 211.50 Total = 2773 = 00
	Labor Charge Bill No. 008 dated 18/08/2023 Amount Rs = 1400 = 00					
	Principal <i>Jeev</i> ABVDC Surli Dist. Shimla (H.P.)					
d. 16 ⁰⁸ / 2023	Purchase from S.J. Trading Company main bazar Sumi vide V.S. No. 17/2023 dated 16/08/2023					Bill No. 081 dated 16/08/2023
	<u>Details</u>					
	<u>Ser.</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>GST</u>	<u>Amnt.</u>
	1.	Ball Cock 20mm	2 No	470/-	↓ 419	940 = 00
	2.	Union 15 m	3 No	65/-		195 = 00
	3.	Tap 15 mm	3 No	45/-		135 = 00
	4.	Socket 15 mm	3 No	23/-		69 = 00
	5.	Block	3 No	140/-		420 = 00
	6.	Union i	3 No	125/-	375 = 00	
	7.	Plug 15 mm	2 No	10/-	20 = 00	
	8.	Thread	2 No	8/-	16 = 00	
	9	GI Nipple 15 mm	26 In	6/In	158 = 00	
	Labor Charge Bill No. 009 dated 16/08/2023 Amount Rs = 1400 = 00					Total = 2326 = 00 CGST = 209.50 SGST = 209.50 Total = 2745 = 00
	The above material use in in college campus. Repair of water and balance is 112-					
	Principal <i>Jeev</i> ABVDC Surli Dist. Shimla (H.P.)					

122

STOCK REGISTER

Name of Article Sanitary items for cleanliness.
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/06/2023	Purchase from Brig Mohan Lal & Sons Vade					vs No - 53/2023 dated 20/11/2023 Invoice No :- SHOP-624 dated 06/11/2023
	<u>Details</u>					
S.N.	Items Name	Qty.		Amnt.		
1.	Gairda PHENYLE	10		1059 = 00		
2.	RCLijol PWR CLR	10		1188 = 00		
3.	RCHARPic	10		1050 = 00		
4.	Magic Broomgrass	10		1590 = 00		
5.	VAR Dustpan	1		4237		
6.	Cloth Duster	12		457.14		
7.	Cloth Duster	22		523.83		
			Total ->	5909.83		
			ADD GST =	325.03		
			ADD CGST =	325.03		
			Round off =	0.11		
			Total =	6560 = 00		
						Principal ABVGD C Surti Distt. Shimla (H.P.)

REKHA