

40

STOCK REGISTER स्टॉक रजिस्टर

Name of Article
वस्तु का नामDesktop Computer HCL - Intel Core i3
Processor with Laser Printer.Rate
दर

Date दिनांक	PARTICULARS विवरण	Vr. No. or Bill No.	RECEIPT प्राप्त		ISSUED बर्ग		BALANCE बर्ग	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
23/1/12	Mitshri Infotech. Awanti Bai Chowk Raipur.							
	Bill No = 240							
	Date = 23/1/2012							
	Order = 597(A)							
	Date = 16/11/11							
	Desktop Computer		1 No	33206.00	BOTANY DEPTT.			
	(HCL) - Intel Core i3		1 No	5900.00				
	Processor with Laser Printer.		VAT(5%)	1955.00				
				41061.00				
23/1/12	Mitshri Infotech Awanti Bai Chowk Raipur.							
	Bill No = 241							
	Date = 23/1/2012							
	Order No = 597(B)							
	Date = 16/11/11							
	Desktop Computer		1 No	33206.00	ZOOLOGY DEPTT.			
	(HCL) - Intel Core i3		1 No	5900.00				
	Processor with Laser Printer		VAT(5%)	1955.00				
				41061.00				
23/1/12	Mitshri Infotech Awanti Bai Chowk Raipur.							
	Bill No = 242							
	Date = 23/1/12							
	O. No = 597(C) - 16/11/11							
	Desktop Comp. (HCL)		1 No	33206.00	HOMESCIENCE DEPTT.			
	Intel Core i3		1 No	5900.00				
	Processor with Laser Printer		VAT(5%)	1955.00				
				41061.00				

Smt. Saroj Prasad
Asstt. Prof. (H.O.D. H. Sc.)
Govt. B.C. S. P.G. College
Dhamtari (C.G.)

Jaisri

STOCK REGISTER स्टॉक रजिस्टर 41

Name of Article
वस्तु का नाम

Rate
दर

Date दिनांक	PARTICULARS विवरण	Vr. No. or Bill No.	RECEIPT आमद		ISSUED खर्च			BALANCE शेष		
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.		Qty. संख्या	Amount रकम Rs. P.	
23/1/12	Mitshui Infotech Awantibui Chowk Raipin.									
	Bill - 243 - 23/1/12									
	Or. 597(P) - 16/11/11									
	Desktop Comp (HCL)		1 No	33206=00	} COMMERCE DEPTT. 9					
	Intel Core I3 Processor		1 No	5900=00						
	Laser Printer		VAT(5%)	1955=00						
				41061=00						
17/8/12	Mitshui Infotech. Crystal Arcade - Shop - 102 & 103. Pandit Shankar Nagan Road Raipin. Order No - 323-19/7/12. Bill No - 094-17/8/12. Challan - 155-17/8/12.									
	1) HCL Desktop Comp. Config - Core I3 HDD 500 GB. ROM - 2GB, DVD writer Optical Mouse MM keyboard with 07 windows & all asses.		1 Nos	32444=00.	} Exam Deptt. HDEL					
	2) Laser printer Samsung ML-1866.		1 Nos	5000=00.						
			VAT 5%	1872=00						
				39316=00						

श्री. ए. ए. एस. का. स. स्नातकोत्तर महाविद्यालय
राजपुरी (उ.प्र.)

श्री. ए. ए. एस. का. स. स्नातकोत्तर महाविद्यालय
राजपुरी (उ.प्र.)

वस्तु का नाम

कर

[illegible]

बी.सी.एस. शास. स्नातकोत्तर महाविद्यालय

STOCK REGISTER स्टॉक रजिस्टर 43

Name of Article
वस्तु का नाम

Rate
दर

Date दिनांक	PARTICULARS विवरण	Vr. No. or Bill No.	RECEIPT प्राप्त		ISSUED गले		BALANCE शेष	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.

17/8/12 MITSUBI Infotech.
Crystal Arcade Shop No.
102 & 103 Parki Shambhu
Nagar Road BGV Nagar
Raipur (C.G.)
Bill No - 092/17/8/12
Ordin No - 361/31/7/12
Challan - 153/17/8/12

1) HCL Desktop Comp.
Config - Core I3, HDD
500GB ROM-2GB.
DVD writer Optical
mouse MM keyboard
Win 07 Pro & all
access.

1 Nos. 32444=00.
VAT 5% 1622=00
34066=00.

OFFICE.

[Signature]

मि.बी.एच.

मि.बी.एच. शाह, स्वातंत्र्य नगर विद्यालय
रायपुर (छ.ग.)

101

वस्तु का नाम

Career counseling:

PS Infotech
Services
Int floor, wati
Mohammad
building.
K. K. Road. RAIPUR.

2238/2017
203.2017

VAT. VAT Area.

- | | | | | | |
|--|----|----------|----------|-------------------|--------------------|
| 1. Desktop Computer
(Acer) intel core
3 processor, 4GB
RAM, 1000GB
HDD, DVD-RW
18.5" TFT WED
Monitor, USB
Port. | 11 | 2 | 40200.00 | 5% | 4020.00 - 84420.00 |
| 2. 0.5 VA/0.6 KVA
UPS | 11 | 2 | 2699.00 | 5% | 269.00 - 5667.00 |
| 3. HP Laser Printer
Sr. No. CNEH842332 | 1 | 10800.00 | 5% | 540.00 - 11340.00 | |
| 4. HP Laser
Printer Print
Scan, Copy.
Sr. No - CNB6K,
3BD3 | 1 | 17000.00 | 5% | 850.00 - 17850.00 | |

Total 1,19278.00

one lakh nineteen thousand two hundred
seventy eight only.

Ans

Asstt. Professor & Head
Dept. of Chemistry
Govt. College Dhamtari

Principal

Govt. P. C. Hage
Dhantari (Chh.) Garh

Date
दिनांक

Ans

Principal
Govt. P. G. H. S.
Chamber: 100A

वस्तु का नाम

ECT.

Date दिनांक	PARTICULARS विवरण	Vr. No. or Bill No.	RECEIPT प्राप्त		ISSUED भर्ग		BALANCE शेष	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
	LAPTOP							
	ACER		01					
	Intel core	2296						
		2017						
	3 PRO세서, 4GB	253-12						
	RAM, 500 GB	39342=00						
	HDD, DVD-RW							
	14" TFT LED							
	Screen, USB							
	Power							
	Sr. NO. UNVDSi							
	02744901102							

Total

41309200

Forty one thousand three hundred
and nine only

Forwarded to Principal
on 30.4.2017
Spent

Asstt. Professor & Head
Dept. of Chemistry
Govt. P.G. College Dhamtari

अध्यक्ष
PRINCIPAL
Govt P. G. College
Chamunda (M. S. Garh)

Name of Article

वस्तु का नाम

JCT.

Rate

दर

Projector

Date दिनांक	PARTICULARS विवरण	Vr. No. or Bill No.	RECEIPT आमद			ISSUED व्यय			BALANCE संर		
			Qty. संख्या	Amount रकम	P.	Qty. संख्या	Amount रकम	P.	Qty. संख्या	Amount रकम	P.
	K. R. Intervision Road NO-18 Near Newry chook. Bhilai Dist.										
	GEM DGSB 122-A/KR					VAT	VATAM	Total			
	D rate Contract 20-3-17										
	Multimedia	①	48578	=00		145%	70440		55622	=00	
	Projector										
	Globus Ultra										
	X400.										
	Serial NO-13										

Total 55622=00

Fifty five thousand six hundred and twenty two only.

And

अवधि

PHILIPPA

Govt. P. G. College

Bhambhata (Bhambhata)

Asstt. Professor & Head
Deptt. of Chemistry
Govt. P.G. College, Bhambhata

STOCK REGISTER स्टॉक रजिस्टर 109

Name of Article

वस्तु का नाम

Rate

computer and photocopier machine.

Date	PARTICULARS	Vr. No. or Bill No.	RECEIPT	ISSUED	BALANCE
दिनांक	विवरण		Qty. संख्या	Qty. संख्या	Qty. संख्या
			Amount रु.	Amount रु.	Amount रु.
			P.	P.	P.

PS Infotech
Services, 1st
floor, wali
Mohammad
building.

2350

K-K Road RAIPUR 25-3-17

VAT VAT Am - Total

(1) Desktop Computer (Acer) Intel Core i3 processor.

01

42200=100

57, 2010=100

42200=100

4GB RAM.
1TB HDD, 18.5"
TFT Monitor
KBD, Mouse
USB Port. RAM
Expandable upto
32GB. Bus -
Architecture
- PCI

S.No - VXB, J785H
- 080683/

VAT VAT Am

(2) Konica Monolite
Photocopier Machine
Digital Copier.
200PPM, 25-400/
200M
Network Printer.

01

57750=100

57, 2857=100

60337=100

S.No. A8A60410845

Total 1,02,848=100

Ruppes one lakh two thousand eight hundred and forty eight only.

Ans

Asstt. Professor & Head
Deptt of C. - try
Govt. P.G. Colleg. - mtarl

Principal

PRINCIPAL
Govt. P. G. College
Ohanpur (Chhat. - mtarl)