

STOCK REGISTER

1 Ankar

Name of the Articles *Study of Compound Pendulum* Rate = $3315 = ₹$

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Satyam Enter prises, H-381, C/O - Tadaw News Agency, Near Raj Tower, Taty para, Chauk Raipur (C.G.) Bill No. 876 Rate - 3315 = ₹ Tot. Rate - 3315 = ₹ Date 28/12/12		01	3315 = ₹				
					01			

PRINCIPAL
Govt. College Pandarie
Distt. Kabirham (C.G.)

STOCK REGISTER

Name of the Articles *Study of bending of beam* Rate *3740/-*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/11/13	Bill No- 876		01	3740/-				
	Rate - 3740					ok		
	To Rate - 3740							
	Date - 28/12/12							

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

STOCK REGISTER

3

Aankar

Name of the Articles

Resolving Power of Telescope

Rate 4250=0

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - 876		01	4250=0				
	Rate - 4250=0					OK		
	To. Rate - 4250=0					02		
	Date - 28/12/12							

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

STOCK REGISTER

Name of the Articles *Screw gauge* Rate ... = 2125 = 4

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	<i>Bill No - 876</i> <i>Rate - 01pc = 435 = 0</i> <i>To Rate = 2125 = 4</i> <i>Rate - 28/12/12</i>		05	2125	01			

PRINCIPAL
Govt. College Pandaria
Dist. Kachcham (C.G.)

6

STOCK REGISTER

Atankar

 Name of the Articles Prism 50x50 Rate 470/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/12	Bill No - 876		05	470/-		0/-		
	Rate - 01 PC = 94 = 0							
	To. Rate - 470 = 0							
	Date - 28/12/12							

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

STOCK REGISTER

7 Afankar

Name of the Articles Rubber Tube 6mm

Rate 2125/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - 876 Rate - 01 PC = 425/- To Rate - 2125/- Date - 28/12/12		05	2125/-	04			

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

STOCK REGISTER

8

Rate 470=00

Name of the Articles Thermometer

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - 876 Recd - 01 PC - 94=40 To Rate - 470=00 Date - 28/12/12		05	94=40	03	01=	02	
					02		NIL	

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Distt. Kadiraham (C.G.)

10

STOCK REGISTER

Alankar

Name of the Articles *Sodium Vapor Lamp* Rate *6800.00*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<i>5/1/13</i>	<i>Bill No. - 876</i> <i>Rate - 6800.00</i> <i>To Rate - 6800.00</i> <i>Date - 28/12/12</i>		<i>01</i>	<i>6800.00</i>				

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Govt. College Pandaria
Distt. Kabircham (C.G.)

BY

STOCK REGISTER

Name of the Articles *meter scale ss* Rate *2125=00*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<i>5/1/13</i>	<i>Bill No - 876</i> <i>Rate - 01pc. 425=00</i> <i>To-Rate - 2125=00</i> <i>date - 28/12/12</i>		<i>05</i>	<i>2125</i>	<i>04</i>			

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

STOCK REGISTER

13 Nankar

Name of the Articles

Ammeter

Rate

-1915=

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<i>5/1/13</i>	<i>BHNO - 876 Rate - 01 P 6 = 383 1/2 To Pulo - 1915 = 0 Date - 28/12/12</i>		<i>05</i>	<i>- 1915 = 1/2</i>	<i>01</i>			

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Distt. Kabirham (C.G.)~~

14

STOCK REGISTER

Name of the Articles mili voltmeter Rate 1915/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - 876		05	1915/-				
	Rate - 0/Ac - 383/-					0/-		
	To. Rate - 1915/-							
	Date - 28/12/12							

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

STOCK REGISTER

15 Afankar

Name of the Articles milli ammeter Rate 1915 = 40

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - = 876 = 40 Rate = 01 Pc = 383 2/4 To Rate - 1915 = 40 Date - 28/12/12		05	1915 = 40				
						OK		

PRINCIPAL
 Govt. College Pandara
 Distt. Kabiraham (C.G.)

STOCK REGISTER

16

Name of the Articles slotted weight with hanger Rate 3230/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
			05	3230/-		010		
5/1/13	Bill No. 876 Rate - 01 PC = 646/- To Rate - 3230/- Date - 28/12/12							

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

STOCK REGISTER

17 Afankar

Lense Holder

= 850 \rightarrow

Name of the Articles

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No. 876 Rate - 01 PC = 170 \rightarrow To Rate - 850 \rightarrow Date - 28/12/12		05	850 \rightarrow		X OK		

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

STOCK REGISTER

Name of the Articles Drill Machine Rate 3400/- Alankar

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Bill No - 876 Rate - 3400/- to. Rate - 3400/- Date - 28/12/12		01	3400 ⁰⁰		01 OK 3400		


PRINCIPAL
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Distt. Kibirham (C.G.)

STOCK REGISTER

19 Ankar

Name of the Articles Lead Accumulator 6V Rate ₹ 2480/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/2014	Satyam Enterprises, H-381, C/O Yadav News Agency, Near Raj Tower Tatyra, Para Chowk Raipur C.G.		02	2480/-				
	Bill No - 144							
	Rate - 1240/-							
	Total Rate = 2480/-							
	Date - 21/1/2014							
17/5/14	Aditi Enterprises, Shahid Bhagat Singh Chowk Shanti Nagar Raipur		01	12240/-				
	Bill No - 302							
	Rate - 12240/-							
	To. Rate - 12240/-							
	Date - 17/5/14							


 Principal
 Govt. College Pandhri
 Dist - Kabergham (C.G.)

प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया
 जिला - कबीरगंज (छ.ग.)

Spectrometer

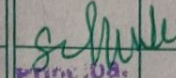
STOCK REGISTER

20

Nankar

Name of the Articles Oven - 14 Rate = 18600/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Enter Prises, H-381 C/o Yadav New Agency, Tatya Barachauk Ranpur C.L.		01	18600/-		OK		
	Bill No. - 1441							
	Date - 21/1/14							
	Rate - 18600/-							
	To. Rate = 18600/-							
17/5/14	Aditi Enterpri ses, Shahid Bhg - get singh chauk Shanti Nagar Ranpur C.L.		01	12920/-		OK		
	Bill No - 302							
	Rate - 12920/-							
	To. Rate = 12920/-							
	Date = 17/5/14							


 Principal
 Govt. College Pandana
 Distt - Kabeerham (CG)

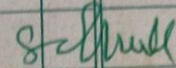
प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया
 जिला - कबीरधाम (छ.ग.)

STOCK REGISTER

21 Nankar

Name of the Articles Step up Transformer Rate = 1395/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Enter H-381 C/o-Yadav New Agency Talyg Para, chowk Raipur Ch.		01	1395-00		01		
	Bill No - 1441 Rate - 1395-00 To Rate - 1395-00 Date - 21/1/14							
17/5/14	Aditi enter prises, shahid Bhagat Singh chowk, shanti Nagar Raipur Ch.		01	4590-00				
	Bill No. - 302 Rate - 4590-00 To. Rate - 4590-00 Date = 17/5/14							


 Principal
 Govt. College Pandara
 Dist - Kabeerham (C.G.)

प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया
 जिला-कबीरधाम (छ.ग.)

STOCK REGISTER

Name of the Articles Hydrogen distributed Tube Rate - 1860/- Alankar

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Enter H-381, 40-yadav News Agency Tanya Parag chand Raipur CG		02	1860/-				
	Bill No - 1441							
	Date 21/1/14							
	Rate = 930/-							
	To. Rate : 1860/-							
17/5/14	Aditi enter Prises, shahid Bhagat Singh Chand, shanti Nagar Raipur CG.		01	893/-				
	Bill No - 302							
	Rate - 893/-							
	To. Rate = 893/-							
	Date = 17/5/14							

Principal,
Govt. College Pandhara,
Distt - Kabeertham (C.G.)

प्राचार्य
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पण्डरिया
जिला-कबीरधाम (छ.ग.)

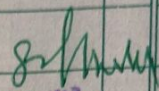
OK

OK

STOCK REGISTER

Name of the Articles Photocell Rate 11780=0

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Enter- H-381 - C/o - Yadav News Agency Tanya Park Chowk Rampur C.		01	11780=0		OK		
	Bill No - 1441							
	Date - 21/1/14							
	Rate = 11780=0							
	To. Rate = 11780=0							
17/5/14	Aditi enter- prises, Shahid Bhagat Singh Chowk, Shanti Nagar Rampur C-6.		01	7650=0		OK		
	Bill No - 302							
	Rate - = 7650=0							
	To Rate = 7650=0							
	Date = 17/5/14							


 Govt. College Pandana
 Dist - Kabeerham 'C.G.'

प्राचार्य
 जे. वि. गांधी शासकीय महाविद्यालय
 पणडरिया
 जिला - कबीरधाम (उ.प्र.)

STOCK REGISTER

Alankar

Name of the Articles *Whatmen Filter Paper*

Rate = *4976/-*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<i>21/1/14</i>	<i>Satyam enter H-381, C/o Yadav News Agency Nadya Para Chauk Raipur (Ch.)</i>		<i>01</i>	<i>=4976/-</i>	<i>01</i>			<i>Nil</i>
	<i>Date 21/1/14</i>							
	<i>Bill No. 1441</i>							
	<i>Rate = 4976/-</i>							
	<i>To. Rate = 4976/-</i>							
<i>17/5/14</i>	<i>Aditi enterpr ses Shahid Bhagat Singh Chauk, Shanti Nagar Raipur C.S.</i>		<i>01</i>	<i>935/-</i>				<i>OK</i>
	<i>Bill No. 302</i>							
	<i>Rate = 935/-</i>							
	<i>To. Rate = 935/-</i>							
	<i>Date - 17/5/14</i>							

Deflection Meghnameter

Schur
Soyt. College Pandaria
Distt - Kabeerham C.G.

प्राचार्य
श्री गंधी ग्रामकीय महाविद्यालय
पण्डरिया
जिला-कबीरधाम (उ.प्र.)

STOCK REGISTER

Name of the Articles Million oil drop with power supply Rate = 24180/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam enter H-381.40 - Yadav News Agency, Tatyg Pars, chank Raipur.		01	24180/-	02			
	Bill No - 7434 Date 21/1/14 Rate = 24180/- To. Rate = 24180/-							
17/5/14	Aditi enter prises, Shahid Bhagat Singh chank, Shanti Nagar Raipur CG		01	3655/-				
	Bill No . 302 Rate = 3655/- To. Rate = 3655/- Date = 17/5/14							

Principal
Govt. College Pandaria
Dist - Jabalpur CG

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया
जिला-कबीरधाम (छ.ग.)

053

Name of the Articles function Generation Rate = 13950/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

21/1/14 Subyam enter
H-381, Yadav
News Agency
Tatyra Purva
Chowk Raipur
Ch.

01 = 13950 = 00

~~OK~~
OK

Date 21/1/14
Bill No 1434
Rate = 13950 = 00
To. Rate = 13950 = 00

Subyam
Principal
Govt College Pandhara
Dist. Kabeerham C.G.

17/5/14 Aditi enter
mises. Shahid
Bhagat Singh
Chowk, Shanti
Nagar Raipur Ch.

Diffraction grating
01 1020 = 00

OK

Bill No - 303
Rate - 1020 = 00
To. Rate = 1020 = 00
Date - 17/5/14

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया
जिला-कबीरधाम (छ.ग.)

STOCK REGISTER

Name of the Articles

fractional Resistance Box

Rate = 1860

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Ente H-381, Yadav News Agency Tatyg Pang Chauk Raipur C.G.		01	= 1860 = 00		012		
						05		
	Bill No - 1434 Date 21/1/14 Rate = 1860 = 00 To. Rate = 1860 = 00							
17/5/14	Aditi ente -prises, Shahid Bhagat Singh Chauk, Shanti Nagar Raipur C.G.		01	5100 = 00		012		
	Bill No - 303 Rate = 5100 = 00 To. Rate = 5100 = 00 Date = 17/5/14							

Principal
Jyoti College Pandaria
Dist. - Kabertham C.G.

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया
जिला - कबीरगंज (छ.ग.)

STOCK REGISTER

Name of the Articles Hartley Oscillator Rate 13950.00

Amount

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam Enterp H-381, Yadav New Agency, Tatyga Para Chauke Raipur Ch		01	13950.00		OK		
	Bill No - 1435 Date 21/1/14 Rate = 13950.00 To. Rate = 13950.00							
17/5/14	Aditi enterp -rises, Shahid Bhagat Singh Chauke, Shanti Nagar Raipur (Ch)		01	3570.00				
	Bill No - 303 Rate = 3570.00 To. Rate = 3570.00 Date = 17/5/14							

Schmitt
From
Govt College Pandaria
Nelli Kabeertham C.G.

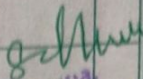
प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया
जिला-कबीरधाम (उ.प्र.)

OK

STOCK REGISTER

Name of the Articles Constant Thermometer Rate = 14260.00

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
21/1/14	Satyam enter H-38/ Madan News Agency. Tatyq Pars chowk. Raipur CG.		01	14260.00				
	Bill No - 1435 Date 21/1/14 Rate = 14260.00 To. Rate = 14260.00							
17/5/14	Aditi enterp rises, Shahid Bhagat Singh Chawk, Shanti Nagar Raipur (CG)		02	2890.00				
	Bill No - 303 Rate = 1445.00 To. Rate = 2890.00 Date = 17/5/14							


 Principal
 Govt. College Pandaria
 Raipur CG

प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया
 जिला-कबीरधाम (छ.ग.)

Name of the Articles

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	Bhilai Scientific Products (Near old Post office, Kasaridih Durg)							
15/02/18	Invoice No. 663							
	<u>Description of goods</u>			<u>Quantity</u>		<u>Rate</u>	<u>Amount</u>	
	① Sonometer with Turning Fork Sloted Weight		OK	1 SET		3350/-	3350/-	
	② Mercury lamp (काँच)		OK	2 each		750/-	1500/-	
	③ Sodium Viper lamp (काँच)		OK	2 each		1850/-	3700/-	
	④ Thermometer		OK	4 each		220/-	880/-	
	⑤ Colour filter		OK	1 SET		750/-	750/-	
	Ten Thousand one hundred eighty				total		10180/-	
					only.			

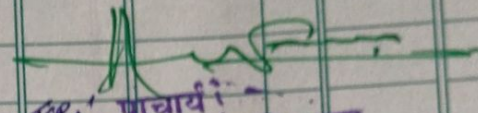
Principal
Govt. College Pandara
Distt. Kabirham (C.G.)

STOCK REGISTER

55 Ankar

Name of the Articles Thermometer Rate 944

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
	<u>Hurion Enterprises</u>									
	<u>House No 104, Avinash</u>	<u>104</u>	<u>08</u>	<u>118 (each)</u>			<u>OK</u>		<u>12 (API per MS4)</u>	
	<u>Capital sci:center</u>	<u>19-12-19</u>	<u>for</u>							
	<u>Road saddu, Raipur</u>									
	<u>Invoice No 104</u>									
	<u>Rev Date: 07-01-2020</u>									

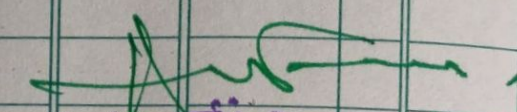

 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिधा, जिला-बबोराधाम (छ.ग.)

56

STOCK REGISTER

Name of the Articles Mercury Lamp with choke Rate 5880

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
	Hariom Enterprises							
19-12-19	House No 104 Avinash Capital Homes. science cent. road Saddu Raipur Invoice No 104	104 Receipt Date 07-01-2020	01	5880/-	01			


[Signature]
'प्राचार्य'
इंद्रिगर्धी शासकीय महाविद्यालय
पणडरिया, जिला-कबीरधाम (उ.ग.)

STOCK REGISTER

57 Ankar

Name of the Articles P-N Junction Diode Characteristic Rate 5880

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	Harion Enterprises	104	01	5880	01		02 (Peg No 104 to 01)	
	Invoice No 104	Reciv. Date 07-01-2020						

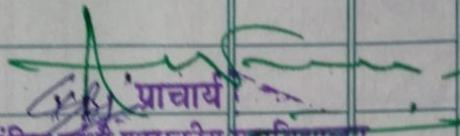
Bill Date 14-12-2019

[Signature]
 प्रचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कवोंरघाम (छ.ग.)

STOCK REGISTER

Name of the Articles Zener Diode chara: APP. Rate 5684/-

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
	Hurion Enterprises. House No 104 Saddu Raipur Invoice No 104 Receiving Date 07.01.2020	104 19-12-19	01	5684					01	5684


 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कन्नौज (उ.प्र.)

STOCK REGISTER

61 *Alankar*

Name of the Articles *Sodium vapour lamp with Tm3* Rate *9108*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	<i>Hari om Enterprises</i>							
	<i>House No 104, Avinash</i>	<i>Invoice NO 01</i>			<i>OK</i>			
	<i>Capital Homes. science</i>	<i>104</i>						
	<i>center Road Suddu</i>	<i>19-12-19</i>						
	<i>Raipur</i>							
	<i>Receiving Date 07-01-20</i>							

[Signature]
 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-बलराम (उ.प्र.)

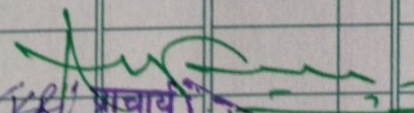
STOCK REGISTER

Rate

Name of the Articles

Gas cylinder set

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
	गैस सिलिंडर सेट	1096						
	कार्पोरेशन लिमिटेड	25-01-2000						
	बैलपुत्र रोड पुराना							
	बस स्टैंड पंढरिया		Quant.	Rate		Amount		
	i) Deposite	14.2kg	2	1450		2900 = 00		
	ii) Refill	14.2kg	2	805		1610 = 00		
	iii) Pressor	Regulator	1	150		150 = 00		
	iv) Suckler	Hose	1	190		190 = 00		
	v) DGCC	Card	1	59		59 = 00		
	vi) stove	2 Burner	1	1900		1900 = 00		
	vii) Insulation		1	118		118 = 00		
	viii) Apron		1	320		320 = 00		
	ix) lighter		1	200		200 = 00		
						7447 = 00		


 प्रचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया, जिला-कबीरधाम (छ.ग.)

STOCK REGISTER

Digital Photo electric colorimeter & filter (EJ) ¹ Alankar

Name of the Articles Rate = 12,100/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
12/11/12	Shri Janaki Enterprises, Varun Villa Near Home Guard Camp, Kadurdam Bilaspur 4915001 (Ch.)		01	12100/-				
	Bill No - 811/83/12-13							
	Date - 9/11/12							
	Rate - 12100/-							
	Total Rate - 12100/-							

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Dist. Kadirham (C.G.)

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Dist. Kadirham (C.G.)

STOCK REGISTER

Name of the Articles Ph meter digital (E1)

Rate = 9200 = 40

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12/11/12	Shri Janki Kute Prises Varun Villg. Near Home Gaurd Camp, Kudherland Bilasp Ur (C.G.)		01	9200	= 40						
	Bill No - B11/83/12-13										
	Date 9/11/12										
	Rate - 9200 = 40										
	Total Rate = 9200 = 40										
	श्री जंकी कूटे 01 फी										

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Distt. Kabirdham (C.G.)

NIL

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Distt. Kabirdham (C.G.)

STOCK REGISTER

3 Shankar

Name of the Articles Digital Conductivity Meter Rate = 11500/-

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12/11/12	Shri Janki Enterprises, Varun Vihar, Near Home Guard Camp, Kududand Bilaspur (Ch)		01	11500							
	Bill No B11/83/12-13										
	Date - 9/11/12										
	Rate - 9200/-										
	Total Rate = 9200/-										

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Distt. Kabirdham (C.G.)

STOCK REGISTER

Name of the Articles Digital UV Spectrometer ^{200-1000 nm} Rate = 226800/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
12/11/12	Shri Janki Enterprises, Varun Vill - 1/2 Near Home Guard Camp, Kudukand Bilaspur (C.G.)		01	226800/-		OK		
	Bill No - B11/83/12-13 Date - 9/11/12 Rate - 226800/- Total Rate - 226800/-							

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 Distt. Kadirham (C.G.)~~

M/S Tawney
Scientific
traders

- (1) Digital photoelectric calorimeter
- ✓ 2. Digital pH meter with electrode
3. polarimeter half
4. Digital conductivity meter
- ✓ 5. Chemical Balance wooden
6. Sintered Crucible 15 mg
- (H) 7. ————— 30 mg
- ✓ 8. melting point app. —
- ✓ 9. Kipp's App. plastic 500mg
10. capillary tube
- ✓ 11. Digital electronic Balance
12. viscometer
13. Test tube
14. Test tube Boiling

STOCK REGISTER

15 Mark

Name of the Articles Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
4 May	each							
4 May	each							
9 May	each							
4 May	each							
8 May	each							
10 May	each							
10 May	each							
4 May	each							
4 May	each							
10 Nos	each							
2 Nos	each							
12 Nos	each							
1 Box	each							
1 Box	each							

P.T.O

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
1.2.2015	M/s Taruney Scientific traders							
35/20217	Maglu Bhowani Singh Bunder Katra Agra.	(15)						
		(16)						
		(17)						


STOCK REGISTER

Name of the Articles Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5 May	each		155					
2 Dec	each		75					
2 Dec	each		105					

total = 775
 total = 150
 total = 210

 total = 155075
 net @ = 7154
 Gr. Total = 162829
 one Lakh sixty two thousand eight hundred twenty nine only


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 Govt. College Pandaria
 Dist. Kabirdham (C.G.)

STOCK REGISTER

Name of the Articles _____ Rate _____

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount P Rs.	Quantity	Amount P Rs.	Quantity	Amount P Rs.
05.1.15	M/S Taruna Scientific Traders 35/20217, Maya Bhawan Singh Bundi Katra. agry	30						
	1. Measuring flask Borosilicate				250mg			
					500mg			
					100 mg			
	4. Beaker Borosilicate				250mg			
	5				800mg			
	6.				500mg			
	7. Conical flask Borosilicate				100 mg			
	8				250 mg			
	9. measuring cylinder				500mg			
	10				100mg			
	11. Burette with pick (500mg)				500mg			
	12 wire gauge GxG with metal Boxer							
	13. Injection tube							

STOCK REGISTER

Name of the Articles _____ Rate _____

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount P Rs.	Quantity	Amount P Rs.	Quantity	Amount P Rs.
	10 Nos. each - 235							total :- 2350
	- 10 Nos each :- 365							total :- 3650
	- 10 Nos each :- 100							total :- 1000
	- 10 Nos each :- 85							total :- 850
	- 10 Nos each :- 70							total :- 700
	- 10 Nos each :- 135							total :- 1350
	- 10 Nos each :- 130							total :- 1300/-
	- 10 Nos each :- 170							total :- 1700/-
	- 10 Nos each :- 85							total :- 850
	- 10 Nos each :- 110							total :- 1100/-
	- 6 Nos each - 110							total :- 660/-
	- 5 Nos. each 15500							total :- 7750/-
	- 10 pkt - each 75 each							total :- 7500/-

STOCK REGISTER

Name of the Articles Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/01/15	M/s Tarun Scientific Traders							
	✓ 4. glass rod							8-
35/202/7	Magla							8-
	✓ 5 glass tubes							
	Bhawan Singh Bunkya							
	✓ 6 filter paper No 1 sheet							4600
	Kabra Agry							
	✓ 7 Whatman filter paper							4200

STOCK REGISTER

Name of the Articles Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	5 key each			155				total :- 175/-
	5 key each			155				total :- 775/-
	1 nos. each			1650/-				total :- 1650/-
	1 pkt each			3400/-				total :- 3400/-

✓ Total :- 23635

net - 1182

Gr. Total :- 24817

Twenty four thousand eight hundred sixteen only.

Bill No. - 66
Date - 5.1.15

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Govt. College Pandaria
Dist. Kabirdham (C.G.)

STOCK REGISTER

Name of the Articles Class work materials (as per list) Rate 18200/-

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
5/1/13	Satyam Enter.		1 Tube	18200 ⁰⁰	50			150
	H-381, 40-Yadav		200 Pcs		50			100
	News agency				50			50
	Near Raj Tower							
	Tatya Parag chawke				50			Nil
	Raipur ch							
	Bill No - 871 = 00							
	Rate 01 PC = 91 = 00							
	Total Rate 200 PC = 18200 ⁰⁰							
	Date - 28/12/12							

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Govt. College Pandaria
Dist. Kabirdham (C.G.)

STOCK REGISTER

whatman Litter Paper 41

Rate

Name of the Articles		Vr. No. and Date	Receipt		Issued		Balance	
Date	Particulars		Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	Shyam Ente.		5 Pack	24750-00	3 pack		2	
5/11/13	H-381 Clo-Yadav News agency Near Raj Tower Tatyapara Chowk Raipur (Ch)				2		nil	
	Sl. No. 871							
	Rate of pack. 4950-00							
	Total Rate - 24750							
	Date - 28/12/12							

PRINCIPAL
 Govt. College Pandaria
 Dist. Kaimbham (C.G.)

STOCK REGISTER

Number

4

Name of the Articles Test tube brush Rate 79 = 4

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	Satyam enter		1 Doz	79 = 4	5 pic		7 pic	
11/13	H-381 Ho Yadav news agency, Near Raj Tower, Tatya Barg Chande, Raipur C.G.				3 pic		4 pic	
					4 pic		Nil	
	Bill No - 871							
	Rate - 79							
	Total Rate - 79							
	Date: 28/12/12							

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

STOCK REGISTER

5
Alankar

Name of the Articles Sabranine Powder Rate 2972=40

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/1/13	Satyam Enterp sizes, H-381, C/o. Yadav News age -ncy, Near Raj Tower, Tatyapara Chawk Raipur (C.G.)		25 gm 4 Pack	2972=40	10g.		15g.	
					10g.		05g.	
					05g.		Nil	
	Bill No. 972							
	Rate - 01 Pack = 743=40							
	Total Rate - 2972=40							
	Date - 28/12/12							

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Govt. College Pandaria
Distt. Kabiardham (C.G.)

STOCK REGISTER

Alankar

Name of the Articles formaldehyde Rate 2310.00

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
			500ml x 7 Pcs	2310.00	07			Nil
5/1/13	Bill No. 872							
	Rate - 01 Pack = 330.00							
	To Rate - 2310.00							
	Date - 28/12/12							
	Satyam Enterprises, H-381, 40 Yadav Vans Agency Near Raj Tower, Talya Park Chowk, Raipur, Chh							

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Govt. College Pandaria
Distt. Kaberdham (C.G.)

STOCK REGISTER

7 Afankar

Name of the Articles Acetocaramine Rate 4125 = 00

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

			125ml	4125 = 00				
5/1/13	Bill No. 872		5 Pcs			05 Pcs		Nil

Rate. 01 Pack = 825 = 00

To. Rate. 4125 = 00

Date 28/12/12

PRINCIPAL
 Govt. College Pandaria
 Dist. Kanker (C.G.)


Satyam Enterprises,
 H-381, c/o
 Yadav News Agency,
 Near Raj Tower, Tatyga
 Para, Chauk,
 Raipur, (Ch)

STOCK REGISTER

9 Nankar

Name of the Articles Benedict Reagent Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/11/13	Bill No - 872 Rate - 01 Pc - 198 To. Rate = 1188 = 00 Date - 28/12/12		500ml x 6 Pc.	1188 = 00	250ml		250ml	
					250ml		Mil	
	Satyam Enterprises, H-381, C/o - Yadav News Agency Near Raj Tower Tatyga Para Chauk, Raipur (CG)							


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 Distt. Kabirdham (C.G.)

STOCK REGISTER

11 Alankar

Name of the Articles Petri Dish 3" Rate 2288.00

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
3/9/13	Satyam Ente - rprises, H-381, C/O - Yadav News Agency Near Ra Tower Tatyga Para Chauk Raipur Ch.		8 Pals	2288.00	2 Pals		6 Pals	✓
					3 Pals		3 Pals	✓
					3 Pals		Nil	✓

Bill No 1284
Rate - 286.00
To Rate = 2288.00
Date - 3/9/13

Shree
प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया
जिला - कबीरधाम (छ.ग.)

17/5/14 Satyam ente
- rprises, C/O -
Yadav News
agency, Tatyga
Para Chauk,
Raipur, C-4

Petri Dish 4"
32 11840.00 Nil

Bill No - 1560
Rate = 370.00
To Rate = 11840.00
Date = 17/5/14

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया
जिला - कबीरधाम (छ.ग.)

STOCK REGISTER

13 Afankar

Name of the Articles Bottle Brush Rate 324/-

Date	Particulars	Vr. No. and Date	Receipt		Issued			Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	

3/9/13	Satyam Enter. H-381, Yadav Naos agency. Near Rajfawer Taty9 Park chauri Raipur Ch.		4 Doz.	324/-	2 Doz			2 Doz	
					2 Doz			Nil	

Bill No. 1284

Rate = 81/-

To. Rate = 324/-

Date 3/9/13

S. Kumar

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पणडरिया

जिला-कबीरधाम (छ.ग.)

17/5/14	Rachang Engineering works Near ultratech. cement god wn, Vill - Chikhali, Dist Durg (C-4)		04	36800/-	Testing table size - 6x2x2.5				
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प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पणडरिया

जिला-कबीरधाम (छ.ग.)

Bill No. 68

Rate - 9200/-

To. Rate = 36800/-

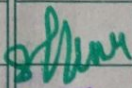
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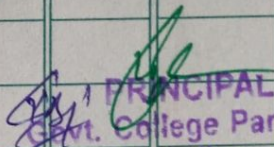
STOCK REGISTER

17 Ankar

Name of the Articles Ganage Respirometer Rate 6720.00

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
3/9/13	Satyam Gul. H-381C/0 - Tadaw News Agency Near Rai Power Sahy Parg Chank Raipur Cs		10 Pcs	6720.00	5 (broken)		5	0.00
					05		Nil	
	Bill No - 1284 Rate : 6720.00 To. Rate = 6720.00 Date 3/9/13							
	Prajapati Enterprises PowerHouse Bhisai	92 109 22-01-23	1001	1075.42				


 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया
 जिला-कबीरधाम (छ.प्र.)


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

Name of the Articles

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.	
Invoice No. 01	M/S TARUNA Scientific TRADERS 38/2027 Nagla Bhawan Singh Bundu, Katra, Jgsr		Qty	Rate	Amount				
15/2/2017	① Permanent slide		20 nos	25	500/-			Broken	
26/2/2017	② Ganong Potometer		10 Nos	245 each	2400/-		5	(5 Broken)	
	③ Watch Glass 3" (Std)		2002	120 102	240/-			Broken Nil	
	④ Beaker 250 ml (Boro)		12 Nos	155 each	1860/-			Broken Nil	
	⑤ Petridish 4"		10 Pcs	110 each	1100/-			Broken Nil	
	⑥ Ethy solution (A)		1 x 500ml	395/-	395/-			Nil	
	⑦ formalin		2 x 500ml	295/-	590/-			Nil	
	⑧ Glycerin		2 x 500ml	533 each	1066/-			Nil	
	⑨ Respirometer		2 Nos	245 each	490/-			OK	
	⑩ -1- Clamp Bissard Stand		2 Nos	165 each	330/-				
	⑪ Plain slides (Superior)		10 Pkt	75 each	750/-			Broken	
	⑫ Cover slip 18mm'		20 Pkt	50 each	1000/-			Broken	
	⑬ Test tube 5 x 5/8 (superior with Ring)		2 Box	545/Box	1090/-			Broken	
	⑭ D/ water		5 Ltr	325/5Ltr	325/-			Consumed	
	⑮ Ninhydrin		1 x 500ml	440/500ml	440/-			Nil	
	⑯ Xylen		1 x 500ml	440/500ml	325/-			Nil	
	⑰ Blotting Paper/Rim		1 Rim	625	625/-			Nil	
					13576/-				

Net 5% 679

G. Total 14255/-

fourteen thousand two hundred fifty five only

[Signature]

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Govt. College Pandara
Distt. Kabirdham (C.G.)

[Signature]

STOCK REGISTER

33 Nankar

Name of the Articles

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

Delhi Scientific Products.
(Near old post office Kasaridih Durg.)

15/02/18

Invoice No. 662

Description of goods

Quantity

Rate

Amount

- ① Glass work material
- ② specimen Common
- ③ Permanent slide

50 Tube
40 each
40 each

50x75
40x250
40x50

3750/-
10,000/-
2000/-

Fifteen Thousand Seven hundred fifty only.

15750/-

PRINCIPAL

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

STOCK REGISTER

39 Alankar

Name of the Articles Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

Ram Enterprises.

H.No. 7/1774 Near Dharam Kirana Bhandar Shri Nagar
Khandarai Raipur

Bill Date 07-02-2020, Invoice No. 184, Rec. Date 14-02-2020, order No. 821 Date 23-02-2020

Sl. No.	Product Description	Qty	Rate	Amount
1	Beef Extract 500gm	01	2156/-	2156/-
2	Conc. Hydrochloric Acid 500ml	01	392/-	392/-
3	Potassium Hydroxide. Flask 50g	01	588/-	588/-
4	Saffarine Powder 25 gm	01	1176/-	1176/-
5	Amino Acid Kit set of 24	01	8820/-	8820/-
6	Bromine Water 500ml	01	784/-	784/-
7	Acetocarmione 125 ml	01	1176/-	1176/-
8	Cotton Blue Solu. 125ml	02	235/-	470/-
9	Fast Green 125 ml	02	392/-	784/-
10	EDTA 100gm.	01	470/-	470/-
11	Fehling Solu A 500ml	01	294/-	294/-
12	Fehling Solu B 500ml	01	980/-	980/-
13	Methyl Blue 25g	01	1470/-	1470/-
14	Crystal violet 125 ml.	01	196/-	196/-
15	Canada Balsam 100g	01	784/-	784/-
16	Copper sulphate 500g.	01	1568/-	1568/-
17	Buffer 10 gm (Tab)	02	882/-	1764/-
18	Chloroform 500ml	01	782/-	782/-

24654/-

Total Tax 4437.72/-

G. Total = 29092/-

[Signature]
प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया, जिला-कबीरधाम (छ.ग.)

[Signature]
~~Consumed~~
प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया, जिला-कबीरधाम (छ.ग.)

STOCK REGISTER

41 Alankar

Name of the Articles Isa. Propyl Alcohol Rate

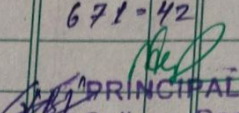
Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
30-01-21 501	Ram Enterprises Khandara Raipur (C.G.)	186 29-11-21	1	882 with Tax 1040.76				
							Consumed	

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

STOCK REGISTER

43 Afankar

Name of the Articles Surgical cotton Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
30-01-23 <u>501</u>	Hori om Enterprises	263						
	Saddu Rajpur CG	29-01-23	1	569 - 00				
				with Tax 671-42				
				 PRINCIPAL Gov. College Pandaria Dist. Kabirdham (C.G.)				Consumed


STOCK REGISTER

45 Afankar


Name of the Articles Spatula 6" Rate

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.

	Harion Enterprises										
30-01-23	Saddu Raipur (C.G.)	263	7	245	05			02			
501	Rate 35	24-01-23		With Tax 269.1							

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

02 ~~300~~ 90
 2023-24 Nil

 PRINCIPAL
 Indira Gandhi Govt College
 Pandariya Dist. Kabirdham (C.G.)

Prajapati Amber praseg'e
Power House Rihlu'

Invoice No. 92, Date 22-01-23, BPP order No

#	Product	QTY	Rate	Amount
1	Algae Gloeocapsa	01	466.10	466.10/-
2	Scytonema	01	466.10	466.10
3	Gloeoetrichia	01	466.10	466.10
4	Volvox	01	466.10	466.10
5	Oedogonium	01	466.10	466.10
6	Vaucheria	01	466.10	466.10
7	Chara	01	466.10	466.10
8	Ectocarpus	01	466.10	466.10
9	Sargassum	01	466.10	466.10
10	Batrachospermum	01	466.10	466.10
11	Fungi Albugo	01	466.10	466.10
12	Aspergillus	01	466.10	466.10
13	Peziza	01	466.10	466.10
14	Agaricus	01	466.10	466.10
15	Puccinia	01	466.10	466.10
16	Alternaria cercospora	01	466.10	466.10
17	Bryophyte Riccia	01	466.10	466.10
18	Marchantia	01	466.10	466.10
19	Pellia	01	466.10	466.10
20	Anthoceros	01	466.10	466.10
21	Sphagnum	01	466.10	466.10
22	Funaria	01	466.10	466.10
23	Pteridophyta Lycopodium	01	466.10	466.10
24	Selaginella	01	466.10	466.10
25	Equisetum	01	466.10	466.10
26	Marsilea	01	466.10	466.10
27	Monocot Root & Stem	01	466.10	466.10
28	Dicot Root & Stem	01	466.10	466.10

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

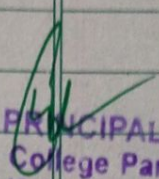
STOCK REGISTER

51 Ankar

Name of the Articles Tikka Disease of Ground Nuts Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued			Balance		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		

<u>22-01-23</u>	<u>Prayapati Enters Power House Bidi</u>	<u>92 22-01-23</u>	<u>01</u>	<u>762.71</u>						
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 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

STOCK REGISTER

67 Afankar

Name of the Articles Ethanol soomb Rate 600

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
23-09-24	Prayapati Enterprises Power House Ruilai Bill No. 65 Rate 600 each 10.6 x 600 = 3600/-		500 ml x 6	600 x 6 = 3600/-				

प्राचार्य
इंदिरा गांधी शास्य महावि. पण्डरिया
जिला-कबीरधाम (उ.प्र.)

STOCK REGISTER

Name of the Articles Dextrose (500gm) Rate 750/-

Date	Particulars	Vr. No. and Date	Receipt			Issued			Balance	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
23-09-24	Prajapati Enterprises Power House Bhilai Bill No. 65 Rate 750/-		500g	750						

[Signature]
 प्राचार्य
 इंदिरा गांधी शास महावि. पण्डरिया
 जिला-कबीरधाम (उ.ग.)

STOCK REGISTER

Name of the Articles *Study work Materials*

Date	Particulars	Vr. No. and Date	Receipt		Issued		Rate
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
	<i>Prasapadi Enter</i>						
	<i>Prises. Power House</i>						
	<i>Bhilar</i>						
		<i>15</i>					
		<i>Date</i>					
		<i>1-01-23</i>					
		<i>02</i>					
		<i>05</i>	<i>05420</i>	<i>420 = 1-</i>			
	<i>1) Pellia</i>						
	<i>2) Anthocanous</i>	<i>03</i>	<i>405</i>	<i>1215/-</i>			
	<i>3) Sphagnum</i>	<i>05</i>	<i>410</i>	<i>2050/-</i>			
	<i>4) Funaria</i>	<i>05</i>	<i>400</i>	<i>2000/-</i>			
	<i>5) Selaginella cones</i>	<i>05</i>	<i>810</i>	<i>4050/-</i>			
	<i>6) Equisetum cones</i>	<i>06</i>	<i>805</i>	<i>4830/-</i>			
	<i>7) Marchantia sporis</i>	<i>04</i>	<i>780</i>	<i>3120/-</i>			
	<i>8) Anthocerses spor</i>	<i>07</i>	<i>800</i>	<i>5600/-</i>			
	<i>9) Sphagnum sporphy.</i>	<i>05</i>	<i>800</i>	<i>4000/-</i>			
	<i>10) Funaria sporphy.</i>	<i>03</i>	<i>805</i>	<i>2415/-</i>			

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kairdham (C.G.)

INDEX

Account Head खाता	Folio पन्ना	Account Head खाता	Folio पन्ना
Acetamide	01	Reagent bottle WM	28
Acetanilide	02	125 ml.	
Sodium bi carbonate	03	Reagent bottle WM 250 ml.	29
Sodium carbonate	04	Measuring cylinder	30
Barium hydroxide	05	100 ml.	
Barium chloride	06	Measuring cylinder	31
Schiff Reagent	07	500 ml.	
Sodium Sulphate	08	Kipps apparatus HDP	32
Beaker Borosil 250ml	09	500 ml.	
Bunette 50ml pinch clip type.	10	Psychrometer/Stalgnometer / Viscometer.	33
Funnel 3"	11	Test tube brush	34
Pipette 10ml. Valu.	12	Wire gauze.	35
Test tube 5x5/8"	13	Thermometer.	36
thick wall.		Analytical balance	37
Test tube stand	14	Glass rod	38
Bunette stand Iron	15	Dropper with feet	39
Weight box 100gm.	16	Chromatography jar	40
Wash bottle 250ml.	17	8x2" with rubber cork.	
Test tube holder	18	Chromatography paper	41
Spatula SSG"	19	sheet.	
Filter paper 12.5cm.	20	Acetic acid glacial	42
Winchester Bottle 3lt	21	Acetone	43
Spirit lamp SS	22	Ammonium oxalate	44
Tripod stand	23	Ammonium sulphate	45
Beaker Borosil 500ml	24	Ammonium ceric nitrate	46
Conical flask Borosil	25	Barium acetate	47
150 ml.		Barium sulphate	48
Reagent bottle NM	26	Benedict salt.	49
125 ml.		Benzene	50
Reagent bottle NM 250 ml.	27	Beta Nephthal	51

INDEX

Account Head खाता	Folio पन्ना	Account Head खाता	Folio पन्ना
Ferric chloride	52	Potassium Iodide	84
Litmus paper Red/Blue	53	Silver nitrate solu.	85
Ph paper	54	Sodium hydroxide	86
Magnesium carbonate	55	Starch	87
Potassium Dichromate	56	Sucrose	88
Nitric acid cp	57	Urea	89
Hydrochloric acid cp	58	Zinc oxide	90
Methanal	59	Solvent for spirit lamp	91
Nessler reagent	60	Ammonium chloride	92
Methyl orange indicator	61	Ammonium hydroxide	93
Sulphuric acid cp	62	Glycerine	94
Copper metal tanning	63	Lead nitrate	95
Sodium chloride	64	Lead oxide	96
Potassium chloride	65	Ammonium carbonate	97
Potassium fericyanide	66	Ammonium Sulphate	98
Magnesium chloride	67	Ferrous sulphid sticks	99
Alpha naphthal	68	Digital photoelectric	100
Aluminium nitrate	69	calorimeter.	
Ammonium acetate	70	Phenolphthalin solu.	101
Ammonium ferrous sulphate	71	sodium nitrite	102
Aniline	72	Dimethyl glyoxime	103
Benzaldehyde	73	Tollen's reagent	104
citric acid	74	Sodium nitroprusside	105
Copper sulphate	75	Phthalic acid	106
Ethyl alcohol	76	Salicylic acid	107
Ethyl acetate	77	M- Dinitrobenzene	108
Fehling Solution "A"	78	Diethyl aniline	109
Fehling solution "B"	79	Acetaldehyde	110
Lead acetate	80	Ammonium ceric nitrate	111
Phenol crystal	81	Calcium Sulphate	112
Potassium chromate	82	Carbon tetrachloride	113
Potassium ferrocyanide	83	Nickel chloride	114

वस्तु का नाम
Name of Article
Acetamide

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
14.12.09	बिल / श्रीजानकी इंटरप्रिजिसेल नरुणविला होमगार्ट कैम्प के पास हिलाकपुर		2x500gm	2		Consumed Nil Principa
	Bill No - 85-					
	Bill Date - 13/12/09					
	Rate - 455.00					
	Total Rate - 910.00					

[Signature]

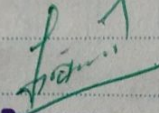
Principa
Govt. College Pandaria
Distt.-Kabeerdham (C.G.)

Repeat on VAC @ - 22
स्टाक रजिस्टर STOCK REGISTER

02

वस्तु का नाम Acetanilide

Name of Article

दिनांक Date <i>Recive.</i>	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
14.12.09	मेक्स / श्री लाला जी इंटर प्राइवेट बकगविला होमगार्ड ईम डे पार्स विलासपुर		2x500gm	2			<u>Consumed</u> Principal
	<i>Bill No — 85</i>						
	<i>Bill date — 13/12/09</i>						
	<i>Rate — 650.00</i>						
	<i>Total Rate — 1300.00</i>						
							
	Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						

Repeat on V4(6D) - 22
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Barium hydroxide.*
 Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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<i>Recive.</i> 12.12.09	मेसर्स / श्रीमानकी इंटरफ्लोरेल घरना किला होमगार्ड कैम्पे पाल किलासपुर		2x500gm	2	2	Nil	
							Principal

Bill No — 85

Bill date — 13/12/09

Rate — 195.00

Total Rate — 390.00

Principal

Govt. College Pandara

Distt. - Kabeerdham (C.G.)

Repeat on 04/01/22
स्टाक रजिस्टर STOCK REGISTER

06

वस्तु का नाम Barium chloride.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	शेष बचा Remains
14-12-09	बेचल / श्री लाल की इंटरनेशनल बकल विल / डोकगार्ड ईम के पास बिलासपुर		2x500gm	2	2	Nil	
							Principal

Bill No. — 85
 Bill date — 13/12/09
 Rate — 156.00
 Total Rate — 122.00

[Signature]

Principal
 Govt. College Pandaria
 Distt.-Kabeerham (C G)

वस्तु का नाम Beaker Borasil 250 ml.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	आश Remarks
07.01.10	मेसर्स श्री धामकी इंटर प्राइवेट बस्स विला वेगगाँव रुंग के पास बिलासपुर		24pc	24	20	04	
							Principal
					04	Nil	

Bill No — 125
 Bill date — 06/01/10
 Rate — 100.00
 Total Rate — 400.00

[Signature]
 Principal
 Govt. College Pandaria
 Distt.-Kabeerdham IC G 1

Repeat on UGL (1) Page No (12) 21
स्टाक रजिस्टर STOCK REGISTER

10

वस्तु का नाम Burette 50ml pinch clip type ✓
 Name of Article

दिनांक Date <i>Recive.</i>	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
07.01.10	ग्रेसल / श्री जानकी इंटरनल बकल विला होमगार्ड रूम के पास बिलासपुर		36pc	36	36 20	16	
					16	Nil	Principal
	Bill No - 125						
	Bill date - 06/01/10						
	Rate - 22.00						
	Total Rate - 15.12.00						
	<i>[Signature]</i>						
	Principal Govt. College Pandaria Distt.-Kabeerdham (C G-1)						

Repeat on UGC Page-2

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Funnel 3"

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
07.01.10	मेसर्स / श्रीमानकी इंडस्ट्रियल्स वरुण किला रोड गार्ड रोड केरल बिलासपुर		24pc	24	22 15	9	Principal
	Bill No - 125 Bill date - 06/01/10 Rate - 33.00 Total rate - 792.00				09	Nil	

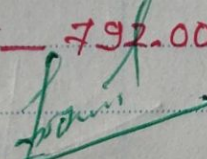
Principal

Govt. College Pandaria

Distt.-Kabeerdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम Pipette 10ml. value.
 Name of Article

दिनांक Date Receive	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
07.01.10	जेसल / श्री जानकी इंटर-पाइपेस वरुण विला रोमगार्ड रुम के पास बिलासपुर		36pc	36	35 20	16	Principal
	Bill No — 125 Bill date — 06/01/10 Rate — 22.00 Total Rate — 792.00  Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)				16	NIL	

वस्तु का नाम

Test tube 5x5/8" thick wall

Name of Article

दिनांक Date <i>Recive.</i>	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
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०३.०१.१०

मेसर्स /
प्रोब्लमकी इंस्ट्रुमेंट्स
बदला किला सोमनाथ रोड
केपल किलासपुर

100 pc 100

80

60

40

~~100~~

Principal

40

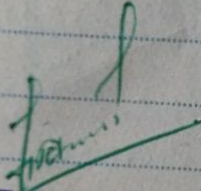
Nil

Bill No - 125-

Bill date - 06/01/10

Rate - 495.00

Total Rate - 1485.00



Principal

Govt. College Pandaria

Distt-Kabeerdham ICG

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Dropper with Seal

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
12/10/2010	ग्रेसल / रितेश ड्रॉपर मिलन चौक कुपूदण्ड विलासपुर (छ-01)		36pc	36pc	10 20	26 16	
	Bill No - 202 Bill Date - 25/02/10 Rate - 12.00 Total Rate - 432.00				16	Nil	Principal
	Principal Govt. College Pandaria Distt. Kabeerdham (C.G.)						

Rev. nife UAC (01) Page - (15)
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Chromatography jar 8x2" with rubber cork.
 Name of Article

दिनांक Date <i>Recive.</i>	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
17.02.10	मेकर्स/ रितेश डूजर् मिलन चौक कुशुपु खिलासपुर (छ.ग.)		10 pc	10	OK 5	5	(5 Brown Principal
	Bill No. — 102 Bill Date — 15/02/10 Rate — 140.00 Total Rate — 1400.00 Principal Govt. College Pandaria Distt.-Kabeerdham (C G)				05	Nil	

A1

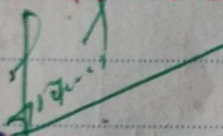
Rewrite on VCLCD page

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Chromatography paper sheet

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
13.02.10	ग्रेस / रिक्वैस्ट ड्रेस मिलन चौक कुकूद बिलासपुर (छ.ग.)		10 sheet	10	02	2	Consumed N/A Principal
	Bill No - 102						
	Bill date - 15/02/10						
	Rate - 130.00						
	Total Rate - 1300.00						
							
	Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						

Repeat on VCC @ Page 16

स्टाक रजिस्टर STOCK REGISTER

42

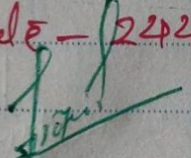
वस्तु का नाम Acetic acid glacial
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
17.02.10 <i>Recive.</i>	ग्रेस / श्रीमान की इंटर पाइपेल वरुण विला होमगार्ड ईम के पास बिलामपुर		2X500ml	2	0.2	Nil	
			<i>Principle</i>				Principal
	<i>Bill No - 142</i>						
	<i>Bill Date - 16/02/10</i>						
	<i>Rate - 172.00</i>						
	<i>Total Rate - 344.00</i>						
	<i>Signature</i>						
	Principal Govt. College Pandarna Dist. Kabeerdham (C.B.)						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Ched

Name of Article

दिनांक Date <i>Recive</i>	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
17.02.10	मेसर्स / रितेश डेडम मिलन चौक कुडुवुड विलासपुर (छ.ग.)		4x500gm 4		2	2	
	Bill No - 105 Bill date - 17/02/10 Rate - 72.00 Total Recd - 2222.00				2	Nil	Principal
	 Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Zinc oxide

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
18.02.10	मेसर्स / रिजिस्ट्रेशन मिलन चौक कुयू 405 खिलासपुर (ए.पी.)		2x5.00 gm 2		01	01	
	Bill No - 105 - Bill date - 17/02/10 Rate - 640.00 Total Rate - 1280.00						Principal
					01	Nil	

[Signature]
Principal
Govt. College Pandarla
Distt.-Kabeerdham (C.G.)

95

Repeat an
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Leadnitrate

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<i>Recive.</i> 17/02/10	मेसर्स / रितेश इवर्स मिलन चौक कुडकड विलासपुर (छ.ग.)		2PKS Bogun	4	2	2	
							<i>Principa</i>
					2	Nil	
	<i>Bill No - 205</i>						
	<i>Bill Date - 17/02/10</i>						
	<i>Rate - 280.00</i>						
	<i>Total Rate - ₹20.00</i>						

Principal

Govt. College Pandaria

Distt. - Kaberdham (C.G.)

Repeat on page - 21
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Lead oxide.
 Name of Article

दिनांक
Date
Recd

विवरण
Particulars

मौजूदा स्टॉक
Opening
Balance

आमद
Receipt

योग
Total

खर्च
Issued
Quantity

शेष
Balance
of Stock

विशेष
Remarks

17.02.10

मेसर्स /
रितेश इंडस
मिलन-चौक कुपूदोड
बिलासपुर (छ.ग.)

4X500gm

21

2

2

Principal

2

Nil

Bill No - 105

Bill date - 17/02/10

Rate - 275.00

Total Rate - 7900.00

Principal

Govt. College Pandaria

Distt.-Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Ammonium ceric nitrate*

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
17/11	Sh. Janki Enterprises Varen Villa Near Home Guard Camp Kuderdand BILASPUR (C.W.) Bill No. 171/10-11 DT. 15-01-11 Rate. 1010=00 Total. 1010=00		01X100gm 01X100gm <i>[Signature]</i>			Nil	Principal

[Signature]
Principal

Govt. College Pandaria

Distt. - Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

112

वस्तु का नाम Calcium Sulphate

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
01 12/2011	Shri Janki Enterprise Varan Villa Near Home Gorad Camp Kududand BILASPUR (C.G.)		02X500gm 02X500gm	02X500gm	02	Nil	Principal
	Bilkoor - 171/10-11 DT. 15-01-2011 Rate. 72-00 Total 144=00						
	Principal Govt. College Pandaria Distt. Kabeerdham (C.G.)						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम carbone tetrachloride

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
17 2011	<p>Shri Janki Enterprises — Vasunvilla Near Home Guard Camp Kududand BILASPUR (C.G.) BILAWO 171/10-11 DT. 15.01.11 Rate 1755-00 1755-00 Total 1755-00</p> <p><i>[Signature]</i> Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)</p>		01X500ml 01X500ml	01X500ml	01	Nil	Principa

स्टाक रजिस्टर STOCK REGISTER

114

वस्तु का नाम Nickle chloride

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
01 11	Shri Janki Enterprises Varan Valla near Home Guard Camp Kududand BILASPUR (C.G.) Bill No. 171/10-11 DT. 15/01/2011 Rate. 2574-00 Total 2574-00	—	01x250gm 01x250gm 01x250gm	01x250gm	01	Nil	Principal

[Signature]

Principal

Govt. College Pandaria

Distt. Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

114

वस्तु का नाम Nickle chloride

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
01 11	Shri Janki Enterprises Varan villa near Home Guard Camp Kududand BILASPUR (C.G.) Bill No. 171/10-11 DT. 15/01/2011 Rate. 2574-00 Total 2574-00	—	01x250gm 01x250gm 01x250gm	01x250gm	01	Nil	Principal

[Signature]

Principal

Govt. College Pandarfa
Distt. Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Digital Ph meter with electrode

Name of Article

model MICET-05

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
20/3/12	modern scientific Instrument. Co. 30/111 Kidwai Park, Raja mandi Aggra. 282002 (UP)		02	02	02	02	
							Principal 2023-24

Bill No - 132
Date - 17/3/12
Rate = 6200/-
Total Rate = 12400/-

[Signature]
Principal
Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

[Signature]
PRINCIPAL
Pandaria Gandhi Govt. College
Pandaria Distt. Kabirdham (C.G.)

वस्तु का नाम **Digital colorimeter with 8 filter**
 Name of Article **Photoelectric MICET - 10**

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
20/3/12	Modern Scientific Instrument Co. 30/111, Kidwai Park Raja Mandi Aggra 282002 (UP)		02	02	1.0 K		1 not working

Bill No - 132
 Date - 17/3/12
 Rate = 8000/-
 Total Rate = 16000/-

[Handwritten Signature]

Principal
 Govt. College PANDARIA
 Distt. - Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

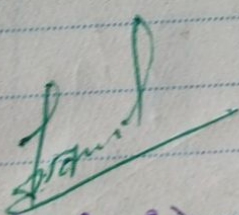
Digital Visible spectrophotometer

Name of Article

model MICE7-19

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
Rece ive 29/3/12	Modern scie ntific Instru -ment Co. 30/01 kidwai Park, Raja mandi Agrg 282002 (UP)		01	01	OK		

Bill No. 132
 Date = 17/3/12
 Rate = 29318=00
 Total Recd = 29318=00



Principal
 Govt. College PANDARIA
 Distt.-Kabirdham [C.G.]

STOCK REGISTER
KIPPS APP Plastic 500ml

वस्तु का नाम
Name of Article

दिनांक
Date
12/3/20

विवरण
Particulars

मौजूदा स्टॉक
Opening
Balance

आमद
Receipt

योग
Total

खर्च
Issued
Quantity

शेष
Balance
of Stock

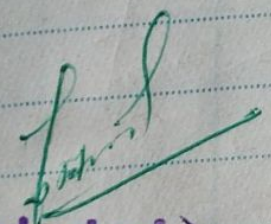
टिप्पणी
Remarks

Biolabs and
scientific Ind
-ustries, BR-3,
A, Gailang
Road, near Asop
-y hospital
Agri 28200 (UP)

02 02
~~02~~

OK

Bill No. 110
Date = 19/3/20
Rate = 760.50
Total Rate = 1520.00



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
20.11.08	Chemical Balance	-	1	1		1	5220.00
Bill No 22 Dt. 19.11.08	weing Box		6	6		6	208.00
	Rate. 348.00						
	Beakers 50ml		12	12		12	793.44
	Rate-66.12						
	Beakers 100ml		12	12		12	918.72
	Rate-76.56						
	Beakers 250ml		8	8		8	835.20
	Rate-104.40						
	Beakers 500ml		6	6		6	1148.40
	Rate-191.40						
	measuring 50ml cylinder		12	12		12	835.20
	Rate-69.60						
	measuring 100ml cylinder		12	12		12	1357.20
	Rate-113.10						
	measuring 250ml cylinder		6	6		6	1148.40
Rate-191.40							
Burettes 10ml		6	6		6	835.20	
Rate-139.20							
Pipettes 5ml		6	6		6	626.40	
Rate-104.40							
conical Flask 100ml		12	12		12	1556.40	
Rate-130.50							
conical Flask 150ml		12	12		12	2192.40	
Rate-182.70							
Reagent Bottli 125ml		12	12		12	1670.40	
Rate-139.20							
Reagent Bottli 250ml		6	6		6	939.60	
Rate-156.60							
Reagent Bottli 500ml		6	6		6	1774.80	
Rate-295.80							
Reagent Bottli 1000ml		6	6		6	2401.20	
Rate-400.20							
volumeter Flask (100ml)		12	12		12	1670.40	
Rate-139.20							
		Vat Tax 12.5% 3502 = 62		Total		28020 = 76	
		Net Amt ₹ 31523 = 58 =		Principal		6 1556.40	
20.11.08	volumetric Flask 250ml		6	6		6	1556.40
Bill No 22 Dt. 19.11.08	Rate-261.00						
	Thermometer		12	12		12	1044.00
	Rate-87.00						
	viscometer		12	12		12	1879.20
	Rate-156.60						
Ostwald							
Stalgano meter		12	12		12	1879.20	
Rate-156.60							
Water Bath		2	2		2	1566.00	
Rate-783.00							
Copper 200							

स्टॉक राजस्तर 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
	Rubber tube Rate. 243.60 6. mm		01	01		01	243.60
	Filter Paper no 40		1	1		1	2784.00 <u>Consumed</u>
	Stop watch Rate. 1914.00		2	2		2	3828.00
	Desiccators 10 cm.		1	1		1	696.00
	Desiccators 15 cm.		1	1		1	1218.00
	Glass crucibala 15 ml Rate. 69.60		12	12		12	835.20
	Glass crucibala 25 ml Rate. 104.40		12	12		12	1252.80
	Silica crucibala 25 ml Rate. 278.40		6	6		6	1670.40
	Test Tube 6x1 (Gross) Rate. 1392.00		2	2		2	2784.00
Consumed	Test Tube Rate. 609.00 5x5x8 (gross)		2	2		2	Nil 1218.00
	Test Tube Rate. 870.00 6x3x4 (gross)		2	2		2	Nil 1740.00
	Test Tube		12	12		12	Nil 1252.80
	Stand Rate. 104.40						
			Total 27457.20 Net Rs - 30889.35 Principal				
20.11.08	Test Tube Holder Rate. 13.92		10	10		10	139.20
19.11.08	Test Tube BRUSH Rate. 95.70		1 Doz	1 Doz		1 Doz	382.80

प्रभारी प्रबंधक नू. जी. सी.
राजस्थान महाविद्यालय पणडरिया

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
Booked	Ignation Tube Rate 69.60		1 gross	1 gross		1 gross 69.60	
✓	Ignation Tube Wire Gauge Rate 295.80		2 Doz	2 Doz		2 Doz 591.60	
consumed	Spirit Lamp Rate 139.20		12	12		12 1670.40	
broken	Hot Plate vat 12.5% - 1226.70		1	1		1 6960.00	
<hr/> Total Net Rs. 11040 = 30% principal Total 9813 = 60							
20/11/08	Acetanilide Rate. 870 = 00		500gm x 6	500gm x 6	500gm x 6	500gm x 6 5220.00	
24	Acetic Acid Rate. 208.80		500ml x 6	500ml x 6	500ml x 6	500ml x 6 1252.80	
19/11/08	Ammonium Oxalate Rate. 522.00		500gm x 5	500gm x 5	500gm x 5	500gm x 5 2610 = 10	
Consumed	Ammonium Acetate Rate: 313.20		500gm x 6	500gm x 6	500gm x 6	500gm x 6 1879.20	
	Ammonium molybdate		100gm x 1	100gm x 1	100gm x 1	100gm x 1 2610 = 10	
	Barium Acetate Rate: 487.20		500gm x 5	500gm x 5	500gm x 5	500gm x 5 2436.00	
	Barium oxiate Rate: 522.00		500gm x 5	500gm x 5	500gm x 5	500gm x 5 2610 = 10	
	Barium chloride Rate: 208.80		500gm x 5	500gm x 5	500gm x 5	500gm x 5 1044 = 40	
	Barium Sulphate		500gm x 5	500gm x 5	500gm x 5	500gm x 5	

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
	Benzoic acid Rate 478.00 870.00		500gm x 5	500gm x 5		500gm x 5	2392.50 2392.50
	Cobalt Nitrate Rate 1305.00		100ml x 6	100ml x 6		100ml x 6	1527.00 5220.00
	Chromium Sulphate Rate 1566.00		500gm x 3	500gm x 3		500gm x 3	4698.00
	Cobalt Sulphate Rate 870.00		100gm x 3	100gm x 3		100gm x 3	2610.00
	Calcium Hydroxide Rate 121.80		500gm x 4	500gm x 4		500gm x 4	487.20
	Distilled water Rate 52.20		500ml x 3	500ml x 3	1500 ml	500ml x 3	156.60
	Ether Petroleum Rate 295.80		500ml x 3	500ml x 3		500ml x 3	887.40
	Ferrous Ammonium Sulphate Rate 313.20		500gm x 5	500gm x 5		500gm x 5	1566.00
	Formaldehyde Rate 313.20		500ml x 5	500ml x 5		500ml x 5	1566.00
	Ferric chloride		500gm x 1	500gm x 1		500gm x 1	783.00
20-11-08	Glucose Rate 139.20		500gm x 5	500gm x 5		500gm x 5	696.00
19-11-08	Glycerine Rate 609.00		500ml x 5	500ml x 5		500ml x 5	3045.00
	Hydrochloric acid Rate 279.40		500ml x 5	500ml x 5		500ml x 5	1397.00
	Iodine crystal		100gm x 1	100gm x 1		100gm x 1	1131.00

Consumed

Nil

Nil

Consumed Nil

Principal
Total = 41420.70

ममारी प्रदायक यू. जी. सी.
सं. सं. 100 मसुबिजा-20 पर डरिया

Net Rs. 41307.70 = 53.

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
Bill No 76 27/3/09	Digital Conductivity Meter Model NO- 256 Rate. 11950000		01	01		01 11950000	
	Digital Pz Meter with Eleete Model NO Nu. 239 Rate 10600000		01	01		01 10600000	
	Digital Photo electricals meter with a fitter model NO. Nu. 247 Rate 10600000		01	01		01 10600000	
	Digital TDS meter Model NO. Nu. 200 Rate. 12350000		01	01		01 12350000	

Total — 45500000
 Vat 4% 1820000
 Net R. 47320000

प्रधानी प्रध्यापक, ए. सी. लो.
 म. लक्ष्मी महाविद्यालय पणडरिया

Principal
 Govt. College Pandaria,
 Distt. - Kabeerham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम **CHEMISTRY**
Name of Article **Bilbalo - 125/09-10**

दिनांक Date	विवरण Particulars	शुद्धवा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
Bilbalo 125 6/10/10	Beaker Borsill 250ml Rate. 100.00		24pc	24pc	2400.00	24pc	
7/10/10	Burette 50ml Rate 42.00		36pc	36pc	1512.00	36pc	
07/10/10	Funnel 3" Glass Rate. 33.00		24pc	24pc	792.00	24pc	
	Pipette 20ml Rate. 32.00		22pc	22pc	704.00	22pc	
	Test-tube 5x5-18" thick wall Rate 495.00		300pc	300pc	14850.00	300pc	
	Test-tube stand Rate. 38.00		24pc	24pc	912.00	24pc	
	Barell stand Iron Rate. 188.00		24pc	24pc	4512.00	24pc	
	Wright box Rate 2042.00		02	02	884.00	02	
	Wash bottle 250ml HDP Rate 50.00		24pc	24pc	1200.00	24pc	
	Test Tube holder Rate. 17.00		48pc	48pc	816.00	48pc	

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम **CHEMISTRY**

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

Name of Article

दिनांक Date	विवरण Particulars	शेषीवा स्टाक Opening Balance	आगत Receipt	योग Total	रख Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
03/01/10	Spatula ss 6" Rate. 22.00		24	24	528.00	24	
"	Filter paper 12.5cm Rate. 27.00		20pkt	20pkt	540.00	20pkt	Condn
"	Winchester Bottle 3LH Rate 230.00		04	04	920.00	04	Broken
"	Spirit lamp ss Rate. 50.00		24	24	1200.00	24-10=14	
"	Pipet stand Rate. 50.00		24	24	1200.00	24-10=14	
"	Beaker Bore stand		14	14	2002.00	14	Broken

Total ————— 21695.00
 VAT. 14% ————— 3037.00
 Net Total ————— 24732.00

प्रभारी प्रधानमन्त्री, सी. सी.
 भारत के मुख्यमन्त्री, पण्डरिया

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

Principal

Jyoti College Pandhara
Warananagar, Warananagar, C.G.

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम CHEMISTRY

Name of Article Bill No. R4/102/09-10

दिनांक Date	विवरण Particulars	प्रीजुदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
16/02/10	Conical flask Borsil 150 ml. Rate 140.00		36	36	5040.00	36	Broken
-11-	Reagent. Baller. M. 125 ml. Rate - 44.00		36	36	1584.00	36	Broken
-11-	Reagent Baller. M. 250 ml. Rate. 55.00		24	24	1320.00	24	Broken
-11-	Reagent Baller. M. W.M. 125 ml. Rate. 55.00		24	24	1320.00	24	Broken
-11-	Reagent Baller. M. 250 ml. Rate - 66.00		24	24	1584.00	24	Broken
-11-	Measuring cylinder 100 ml. Rate - 110.00		02	02	220.00	02	Broken
-11-	Measuring cylinder 500 ml. Rate - 210.00		02	02	420.00	02	Broken
-11-	Kipp App HOP 500 ml Rate - 1310.00		02	02	2620.00	02	Broken

Principal
Govt. College Pandana
विश्व माध्यमिक विद्यालय

स्टाक रजिस्टर STOCK REGISTER

CHEMISTRY

Name of Article Bill No. ~~3220~~ / ~~105~~ / 09-10 RT/105/09-10

दिनांक Date	विवरण Particulars	श्रीजुवा स्टॉक Opening Balance	आगत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
18/02/10	Alphacaphthal Rate - 420.00		4x100gm	4x100gm	1680.00	2x100gm	
-	Aluminium nitrate Rate - 140.00		4x500gm	4x500gm	560.00	4x500gm	
-	Ammonium acetate Rate - 243.00		4x500g	4x500g	528.00 972.00	2x500g	
-	ferrous sulphate Rate - 132.00		4x500g	4x500g	528.00	2x500g	
-	Aniline Rate - 420.00		2x500g	2x500g	1680.00	2x500g	
-	Benzaldehyde Rate - 490.00		4x500g	4x500g	1960.00	4x500g	
-	Citric acid Rate - 243.00		2x500g	2x500g	972.00	4x500g	
-	Copper sulphate Rate - 340.00		4x500g	2x500g	1360.00 1420.00	2x500g	
-	ethyl alcohol Rate - 355.00		2x500ml	2x500ml	1420 1400.00	2x500ml	
-	ethyl Acetate Rate - 275.00		4x500ml	4x500ml	1100.00	2x500ml	

Consumed

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
18/02/11	Pehbusol A Rate — 150.00	4x500ml	4x500ml	4x500ml	600.00	4x500ml	
"	" B Rate — 560.00		4x500ml	4x500ml	2240.00	4x500ml	
"	Lead Acetate Rate — 330.00		2x500g	4x500g	1320.00	4x500g	
"	Phenal crystal Rate — 350.00		4x500g	4x500g	1400.00	4x500g	
"	Potassium chromate Rate — 670.00		2x500g	4x500g	2680.00	4x500g	
"	" Ferricyanide Rate — 510.00		4x500g	4x500g	2040.00	4x500g	
"	" Iodide Rate — 560.00		4x100g	4x100g	2240.00	4x100g	
"	Silver Nitrate Rate — 850.00		2x250g	2x250g	1700.00	2x250g	
"	Sodium Hydroxide Rate — 110 110.00		4x500g	4x500g	440.00	4x500g	
"	starch Rate — 165.00		4x500g	4x500g	660.00	4x500g	
"	Sucrose Rate — 165.00		4x500g	4x500g	660.00	4x500g	

Consumed

Summary
Principal

स्टाक रजिस्टर STOCK REGISTER

Govt. College Pandana
Distt. Kabirdham (C.G.)

Name of Article *Shri JANKI Enterprises, Kududand Bilaspur*

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
<i>Bill No. 247 22-2-10</i>	<i>Digital Photocentric Colorimeter. Rate 10879=00</i>	<i>—</i>	<i>01 ch</i>	<i>01 ch</i>	<i>10879=00</i>	<i>01 ch</i>	
				<i>Total 10879=00</i>			
				<i>VAT 14% 1523=00</i>			
				<i>Total 12402=00</i>			

प्रभारी प्रध्यापक जी. सी.
रा. लक्ष्मी महाविद्यालय पण्डरिया

[Signature]
Principal
Govt. College Pandana
Distt. Kabirdham (C.G.)

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petridish 3" Plastic	13	Advance student mono-	35
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Account Head खाता	Folio पन्ना	Account Head खाता	Folio पन्ना
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Botany UGC Stock Reg
Botany

02

प्रमाण - पत्र

प्रमाणित किया जाता है कि इस पंजी में
पृष्ठ क्र. 01 से 174 तक अंकित है।

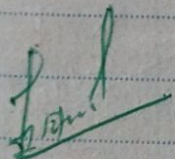
Principal
Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

15/11/2024
संयोजक का पत्र

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Cotton Blue soul.

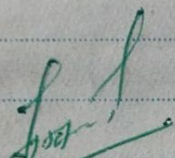
Name of Article

दिनांक Date <i>Recive</i>	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
12.12.09	प्रेसस / रितेश इंड्स, मिलन चौक, बुद्ध 405 बिलासपुर (छ.ग.)		2x125ml	2	1 1	1 Nil	OK Nil
	<i>Bill No - 62</i>						
	<i>Bill Date - 10/12/09</i>						
	<i>Rate - 72.00</i>						
	<i>Total Rate - 144.00</i>						
							
	Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						Princip

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article

Glycerin pure

दिनांक Date Recd.	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
12/12/09	मेसर्स / रिजल हेल्स मिलन चॉक कुड्डुड विलासपुर (ए.ग.)		2x500ml	2	1	1	OK
					1	Nil	Nil
							Principal
	Bill No - 62						
	Bill Date - 10/12/09						
	Rate - 275.00						
	Total Rate - 550.00						
							
	Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						

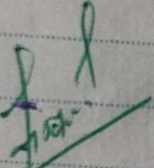
वस्तु का नाम

Beaker (Boorish) 250ml.

Receive

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिंदु Remarks
12.02.20	बेसर्स / रिक्वा ड्रेजर्स, मिलन चौक इट्यूयण्ड बिलारपुर (दो.डा.)		24pc	24	0/20	14	
					8	6	
				24 24			Principal
	Bill No - 94				6	Nil	
	Bill date - 10/02/20						
	Rate - 95.00						
	Total Rate - 2280.00						



Principal
Govt. College Pandaria
Distt. Kaberdinam IC 01

Repeat an VGC 01 - 07

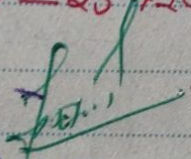
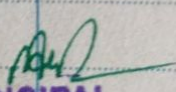
20

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Student compound Microscope HSA

Name of Article

Recive.

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
12.02.10	मेसर्स / रितेश ट्रेडर्स मिलन चौक कुड्डा बिलासपुर (C.G.)		03pc	03	01		Principal
	Bill No - 94 Bill date - 10/02/10 Rate - 85-70.00 Total Rate - 25-70.00						
	 Principal Govt. College Pandaria Distt.-Kabeerdham (C.G.)						
	राईट ऑफ 01 नंग शेष 02 2018-19						
							 PRINCIPAL Govt.College Pandaria Distt.Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Dissecting Microscope DM

Name of Article

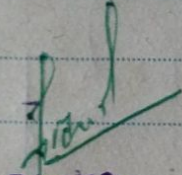
दिनांक Date <i>Recive</i>	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
12.02.10	मेसर्स / रितेश ट्रेडर्स मिलन चौक कुदक बिलालपुर (छ.ग.) Bill No - 94 Bill date - 10/02/10 Rate - 2650.00 Total Rate - 5300.00 <i>[Signature]</i> Principal Govt. College Pandaria Distt. Kabeerdham (C.G.)		102 pc	02	02	01	Principal अपलिव 2022 VGC 01 Reg No 07 01 अपलिव 2023 Nil

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Chromatography Paper 46x56cm.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
15/01/2011	RITESH TRADERS Milan Chowk Kadudand BILASPUR (C.W.) Bill No. 83/10-11 Dt. 15.01-11 Rate. 155=00 Total 1550=00	-	10PC 10PC	10PC	used 10PC	Nil	Principal



Principal
Govt. College Pandaria
Distt. Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Chromatography jar with Rubber cork.
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
15-01-11	KITESH TRADERS Miden Chowk Kududand. BILASPUR (C.P.) Bill No 83/10-11 DT. 15.01.11 Rate. 168=00 Total. 1680=00		₹10 Pe 10 Pe ₹10 Pe 10 Pe		09 3 3	6 3 Nil	Principal

[Signature]
Principal
Govt. College Pandaria
Distt.-Kabergham (C.G.)

[Signature] प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया, जिला-कबीरघाम (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Advance Research and medical
Name of Article microscope model olympus

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
20/3/12	<p>modern scien tific Instrum ent co. 30/111 Kidwai Park. Raja mandi Aggr. 282001 (UP)</p> <p>Bill No - 134 Date 17/3/12 Rate - 924600 Total Rate = 9246000</p> <p><i>[Signature]</i></p> <p>Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]</p>		10	10	01		

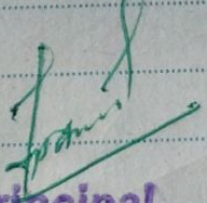
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Advance student monocular

Name of Article

microscope model HSA Olympio

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
20/3/12	Modern Scientific BIC Instron. Co. 39/111 Kichwai Park, Raja mandi Agra 282002 (UP)		10	10	OK		
	Bill No 134 Date 17/3/12 Rate - 6296/- Total Rate = 62960/-				01	09	
	 Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]						
							01 अप्रैल 2023-24
							PRINCIPAL Indira Gandhi Govt. College Pandaria Distt. Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम 01set Imaging microscope system with
Name of Article digital capture card and computer set
with TFT monitor colored Printer, microscope

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
Receive 12/2/13	Sri Janki Enterprises, Var an villa, Near Home guard, camp, Kududand Bilaspur - 495001 (CG)		01set	01set	OK		
	Bill No. B11/07/12-13 Date - 11/2/13 Rate = 191862-00 Total Rate = 191862-00						

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

स्टाक रजिस्टर STOCK REGISTER

52

वस्तु का नाम

Rotary flask Siker 250 ml

Name of Article

black (1/2 hr)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
12/2/13	Recd. shri Janki enterprises Varan villa, Near Home Guard Camp, Kududand, Bilaspur 49500 (C.W)		01	01	OK		
	Bill No - 011/99/12-13 Date - 11/2/13 Rate :- 37050.00 Total Recd. 37050.00						

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

SA

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
0.05.15	M/s Taruna Scientific Traders						(1) Permanent slides - B.Sc. Ist. / II nd year (2) Botany Speciman jar (3) Quadrant

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	शेष Remains
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100 slides - 90 each = 90/- Total = 2000/-

15 Jan - 10 each = 125/- Total = 1875/-

5 Nos - 95/- each = 475/- Total = 4750/-

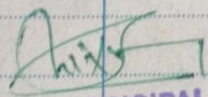
03 जनवरी
2023-24
PRINCIPAL
Pandaria Gandhi Govt. College
Pandaria Distt. Kabirdham (C.G.)

Total = 8625/-

vat @ = 431

Gr. Total = 9056/-

nine thousand fiveety six - rupees only


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

99 - 05/01/15

Bill No

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
5.01.15	<p>Das Scientific Company Chameerwala Badda, Indrapuri New-Agra, P.O. Dayal - Bagh, Agra. - 282005</p> <p>① Common slide</p>						

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
	140 Nos. - 100			each = 19/2 . Total = 2660/-			Bill no. - 2 Date: - 05.11.15
				total = 2660/-			
				vat (10%) = 133/-			
				Gr. total = 2793/-			
	Two thousand seven hundred ninty three only-						

[Signature]
PRINCIPAL

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

INDEX

Account Head खाता	Folio पन्ना	Account Head खाता	Folio पन्ना
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Pila	05	Embryo slide, Perine chart	
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Microtome	07	plasmodium Imported	
cover slip	08	Consume Items	32
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Haemocytometer	11	Blood pressure App	38
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Burette stand	14	Gas Cylinder set	41
Burette with pinch cock	15	Scissor Reagent Bottles	} 42
Graduated Pippet 2ml	16	Measuring Cylinder	
————— 5ml	17	Petri dish	
Reagent bottle 250 ml	18	Consume Items	43
————— 500ml	19	Consume Items	44
Watch Glass 3"	20		
Wire Gauge	21		
Formaline	22		
Glycerine	23		
Eosine blue soln.	24		
Borax Carmine	25		
DPX mountant	26		
Abs. Alcohol/Etheral	27		
Distilled water	28		
Acetone	29		

स्टाक रजिस्टर STOCK REGISTER

03

वस्तु का नाम Earthworm,

Name of Article

क्र. सं.	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
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5/11/12	Shivam Traders Sarawat Villa, Near Vidut Substation, Rawa nBhatq, Raipur Mo-8103150328		1200 Pcs	1200 Pcs	400 Pcs	800 Pcs	
					400 Pcs	400 Pcs	
					400 Pcs	Nil	

Bill No - 094

Rate - 100 Pcs = 492 = 40

Total/Rate = 5904 = 40

Date - 28/12/2012

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

4

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Prawn

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
5/01/2013	Shivam Traders Surawat Villa, Near Vidut sub station, Rawan Bhaty. (Bhatgano) Raipur Cch No-8103150328		500 Pcs	500 Pcs	300 Pcs	200 Pcs
					200 Pcs	NIL

Bill No - 094

Rate - 100 Pcs = 2624/-

Total Rate - 13120/-

Date - 28/12/2012

PRINCIPAL
Govt. College, Bandaria
Dist. [unclear] (C.D.)

स्टाक रजिस्टर STOCK REGISTER

5

वस्तु का नाम

Pila,

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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5/01/2012	Shivam Trachen Sarawal village Vidutsub sthian Rawan Bhaty (Bhataganw) Ranipn Ch.		1200RS	1200Pcs	400Pcs	800Pcs	
					400Pcs	400Pcs	
					400Pcs	Nil	

Bill No. -094

Rate 100Pcs = 902=60

Total Rate = 10824=4

Date = 28/12/2012

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

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम cover slip

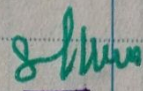
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
03/9/2013	Satyam Enter prises, H-381, C/o - Yadav News Agency, Near Raj Tower, Tatyq Para Chawk, Raipur C.G.		01 Pack	01 Pack	1 pae	NIL
	Bill No - 1283 Rate - 202=40 To. Rate = 202=40 Date 03/9/13		प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)			
17/5/14	Satyam enter prises. H-381, C/o - Yadav News Agency Tatyq Para chawk, Raipur C.G.		Monocular Research MICROSCOPE 01 01			
	Bill No - 1559 Rate = 20160% To. Rate = 20160% Date = 17/5/14		प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)			
30-01-2021 501	Hurion Enterprises, Saddu Raipur Invoice No. 262 Rate 274, Total = 1644 with Tax = 1939.92/-		Cover slip 01 06 07 7 pae NIL			
	PRINCIPAL Govt. College, Pandaria Distt. K. ... (C.G.)					

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Needle

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
3/9/13	Satyam Enterprises, H-381, C/O - Yadav News Agency, Near Raji Tower, Patya Para Chawk Raipur (C.G.)		04 Pack	04 Pack	02 pac	2pac	
					2pac	Nil	
	Bill No. - 1283 Rate - 67 = 00 To. Rate = 268 = 00 Date 03/9/2013		 प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)				
17/5/14	Satyam Enterprises, H-381 C/O - Yadav News Agency Patya Para Raipur (C.G.)		Spatula 6"	04 04			
	Bill No - 1559 Rate = 30 = 00 To. Rate = 120 = 00 Date = 17/5/14		प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)				
30-01-2021	Harrison Enterprises Saddle Raipur (Needle)		Nil	01 pac	01 pac	1 pac	Nil
507	Invoice No. 262 Rate 98, Total 98 with Tax 115.64		प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)				
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)		Nil	01 pac	01	01	Nil
	Invoice 92. Date 22-01-23		प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ.ग.)				

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Dissecting Tray 12x10x3"

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
3/9/13	satyam enter prises, H-381, c/o - Yadav News Agency, Near Raj Tower Tatyq Parg Chawl, Raipur (C.I.)		24	24		

Bill No - 1283

Rate - 302 = 0

Total Rate - 7248 = 0

Date 03/9/13

Shree

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पण्डरिया

जिला-कबीरधाम (छ.ग.)

17/5/14 Ruchang engine
- engine works
Near ultratech
cement vill-
chikhali, Dist
Durg (C.I.)

Testing Table

Size: 6'x2'x2.5'

04 04

02 Table Put in Prof. Room

Bill No - 66

Rate - 9200 = 0

To. Rate - 36800 = 0

Date - 17/5/14

Shree

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पण्डरिया

जिला-कबीरधाम (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Haemocytometer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
----------------	----------------------	------------------------------------	----------------	--------------	----------------------------	----------------------------	------------------

3/9/13 Satyam Eute
-sprises, H-381,
C/o- Yadav News
Agency, Near
Raj Tower, Tatyga
Parg, Charuk
Raipur (Ch)

Bill No. - 1283
Rate - 3528
To. Rate = 3528
Date 3/9/2013

S. P. Singh
प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया
जिला-कबीरधाम (छ. ग.)

स्टॉक ऑफ 01 नं०
2018-19

nil

[Signature]
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

30.01.2021 Horizon Enterprises, Sattu Raipur
Invoice No. 262
501 Rate 4116, Total 4116 nil 01 01
with tax = 4856.88 Rec. Pay No 39

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Spirit Lamp

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
3/9/2013	Satyam, Ente - expenses, H-381, Yadav News Agency, Near Raj Tower, Tatyga Park, Chowk Raipur (C.G.)		12	12		
	Bill No - 1283 Rate . = 118 = 40 To. Rate . 1416 = 40 Date - 3/9/2013					
				12		

S. K. Sharma

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पण्डरिया

जिला-कबीरधाम (उ.प्र.)

स्टाक रजिस्टर STOCK REGISTER

13

वस्तु का नाम

Test tube stand

Name of Article

दिनांक Date	विवरण Particulars	मोजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
3/9/13	Satyam Enter prises, H-381 Yadav News Agency, Near Raj Tower, Satya Pura Chowk. Raipur (C.H.)		06	06			
	Bill No - 1283						
	Rate - 118 = 00						
	To. Rate - 708 = 00						
	Date - 3/9/13						

S. M. Singh

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय

पण्डरिया

जिला-कबीरधाम (छ. ग.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Permanent specimen common

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिंब Remarks
12 Bill Date 19-12-19	<u>Hari Om Enfer</u> <u>prises.</u> House No. 104 Avinash Capital Homes Science Center Road Sadhu Raipur Invoice No 108 Received Date - 07-01-2020 Rate 980/- Total Rate 19600 with Tax Rate 23128 Prajapati Enterprises Bhilai Invoice 92 Date 22-01-23 1) Planaria (597.45) 01 2) Teania solium (597.45) 01 3) Schistosoma (597.45) 01		20	20	7 Broken	13	
		13	03	16			

प्रचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया, जिला-कठारघाट (उ.प्र.)

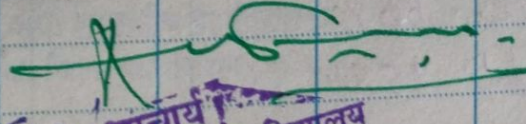
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Galucometer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
Bill Date <u>19-12-19</u>	Hari'om Enterprises. House No 104, Avinash Capital Homes. science center Road saddu Raipur Invoice No 108 Reciv. Date 07-01-2020 Rate 4900/-		01	01			

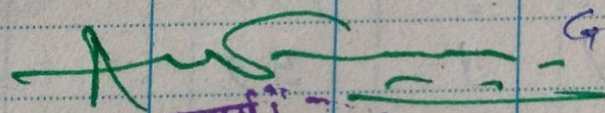

 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिथा, जिला-कबान्धाम (उ.प्र.)

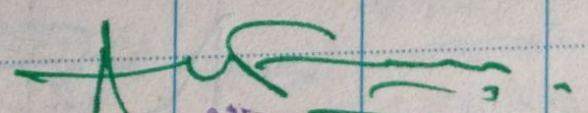
स्टाक रजिस्टर STOCK REGISTER

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
Hari om Enterprises House No 104 Avinash capi. Homes sci. Center Road Sattu Raipur							
Invoice Date: 1-02-2020, Invoice No: 310, Order No: 820 Date: 23-01-20							
	Product Descrip.		Quantity	Rate	Amount		
	1 Scissors 4"		12	1471	17641	80k	
	2 Reagent Bottels Nmsomul		12	6271	75241	70k	
	3) Measuring cylinder 500ml		12	804	96481	0710	
	4 Petri Dish 4"		12	392	47041	08	
					236401		
				Tax	4255.21		
				G Total	278951		
	Measuring Cylr 500ml		12		5	7	
	Petri Dish 4"		12		6	6	


 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कबीरधाम (छ.प्र.)


 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कबीरधाम (छ.प्र.) 2019-20

स्टाक रजिस्टर STOCK REGISTER

93

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
	Ram Enterprises.						
	H.No. 7/1774 Near Dharam Kishan Bhandar						
	Shri Nagar Khambarai Raipur						
	Invoice No. 183, Inv. Date. 01-02-2020, Order No. 821						
	Order Date 23-01-2020, Rev. Date. 14-02-2020.						
	Product Descrip.		Qty.	Rate	Amount		
1	Safarine powder 25g.		01	1176	1176	1-	}
2	Bromine water 500ml		01	784	784	1-	
3	Distilled water 500ml		04	157	628	1-	
4	Formaline 500ml		04	392	1568	1-	
5	Sudan III 25ml		01	588	588	1-	
6	Aceto carmine stain 125ml		01	1176	1176	1-	
7	Millim Reagent 125ml		01	1764	1764	1-	
8	Acetocarmine 125ml		01	1176	1176	1-	
9	Acetic Acid G-lacial 500ml		01	588	588	1-	
10	Nitric Acid 500ml		01	706	706	1-	
11	Acetone 500ml		01	706	706	1-	
					10860	1-	
				Tax	1954.8	1-	
					Gr Total	12815	1-

~~All Consumed~~

प्रचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया, जिला-कबीरधाम (छ.ग.)

Consuming

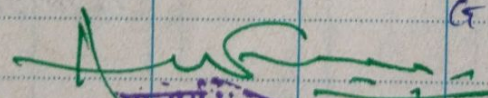
Consumed
27.2.20
प्रचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पणडरिया, जिला-कबीरधाम (छ.ग.)

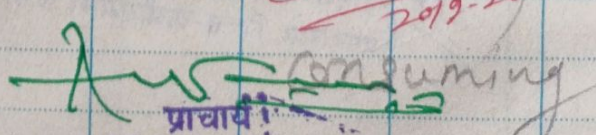
स्टाक रजिस्टर STOCK REGISTER

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
	Ram Enterprises.						
	H/No 7/1974 Near Dharam Kirana Bandar Shri Nagar Khambari Raipur (C.G.)						
	Invoice No. 182, Date 01-02-2020, order No 821, Date 28-01-20 Rev. Date 14-02-2020 /						
	Product Descrip.	Qty.	Rate	Amount			
1	EDTA 100g	1	470	470/-			
2	Fehling Solu. A 500ml	1	294	294/-			
3	Fehling Solu. B 500ml	1	980	980/-			
4	Borax carmine 10g.	1	1568	1568/-			
5	DPX Mountant 250g	1	1470	1470/-			
6	Benedict Reag. 500ml	1	294	294/-			
7	Eosine Blue Solu. 125ml	1	353	353/-			
8	Agar Agar 500g	1	980	980/-			
9	Glycerine 500g	1	686	686/-			
10	EASol. 500 ml.	2	980	1960/-			
11	Petroleum Ether 500ml	1	588	588/-			
						9643/-	
						Tax 1735.74/-	
						G.T. 11379/-	


 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कबीरधाम (छ.ग.)

Consumed
 2019-20

 प्राचार्य
 इंदिरा गांधी शासकीय महाविद्यालय
 पणडरिया, जिला-कबीरधाम (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Plain slide

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिम्ब Remarks
29-11-2022 501	Horizon Enterprises Sadda Raipur Invoice No 262 Rate. 98 Total 196 with tax 231.28	Nil	02 pcs.	2 pcs			

[Signature]
PRINCIPAL
Govt. College Pandaria
Distt Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Permanent Slide.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Prajapati Enterprises, Power House Bhilai						
	Invoice No - 92, Date 22-01-23						
1	Balanglossus T.S. of proboscis		01	(119.491-)			
2	———— T.S. of collar		01	(119.491-)			
3	Balan ——— Tormaxirria Larva		01	(119.491-)			
4	———— T.S. of oral Hood		01	(119.491-)			
5	———— T.S. of Pharynx		01	(119.491-)			
6	Fish Placidoscale		01	(119.491-)			
7	Frog of skin		01	(119.491-)			
8	Mammals skin		01	(119.491-)			
9	Mammals T.S. of Pancreas		01	(119.491-)			
10	———— T.S. of Lung		01	(119.491-)			
11	———— T.S. of kidney		01	(119.491-)			
12	———— T.S. of Testes		01	(119.491-)			
13	———— T.S. of ovary		01	(119.491-)			
14	———— V.S. of Pituitary Gland		01	(119.491-)			
15	———— V.S. of Thyroid Gland		01	(119.491-)			
16	Cercaria larva		01	(119.491-)			
17	Metacercaria larva		01	(119.491-)			
18	Radia larva		01	(119.491-)			
19	Trypanosoma		01	(119.491-)			

PRINCIPAL

Govt. College Pandaria

Distt. Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

PH Paper

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
29-4-2021 501	Hori on Enterprises- Saddu Raipur Invoice No 262 Rate - 294 Total = 588 with Tax = 693.84	Nil	02	02	01	01	

[Signature]
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham (C.G.)


स्टाक रजिस्टर STOCK REGISTER

48

वस्तु का नाम

capillary tube

Name of Article

दिनांक Date	विवरण Particulars	मोजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
29-01-2021 501	Horion Enterprises. Saddu Raipur Invoice No. 262 Rate 127 Total 254 With Tax 299.72	Nil	2 pal.	2 pal.	of	of pal.	
							
			PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)				

स्टाक रजिस्टर STOCK REGISTER

53

वस्तु का नाम *Benedict's Reagent*

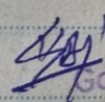
Name of Article

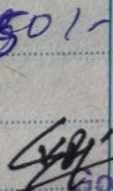
दिनांक Date	विवरण Particulars	मौजूदा स्टोक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिम्ब Remarks
<i>29-01-2021</i> <i>501</i>	<i>Ram Enterprises Khamtarai Raipur P Invoice No-185 Rate 294 Total = 588 with Taxo 693.84</i>	<i>Nil</i>	<i>500ml x 2</i>	<i>500ml x 2</i>	<i>500ml x 1</i>	<i>500ml</i>	
	<i>Principal</i> PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)						

रजिस्टर STOCK REGISTER

Honey Bee Different Chart

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Prajapati Enterprises Bhilai Invoice 92 Date 22-01-23 Rate 1553.39	01	01	02			
	Prajapati Enterprises. Bhilai Invo. No- 15 Date - 01-09-23 Rate 29501-	02	01	03	01 Consume	02	


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


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

स्टाक रजिस्टर STOCK REGISTER

67

वस्तु का नाम

Honey Bee Different spicemen.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Prajapati Enterprises Bhilai	0.00	01	01			
	Invoice - 92 Date - 22-01-23 Rate 597.47%						
							PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
	Prajapati Enceber Bhilai	01	01	02			
	Invoice 15 Date 01-09-23 Rate - 29801						
							PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)

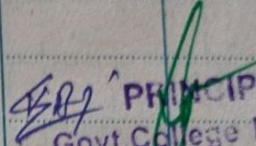
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

RBC Diluting Fluid

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Prajapati Energy Bhilai Invoice 92 Date 22-01-23 Rate - 19716.947	Nil	01	01			


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

स्टाक रजिस्टर STOCK REGISTER

73

वस्तु का नाम

Cotton

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Poojapatti Enter. Bhilai	Nil	01	01	01	Nil	
	Invoice 92 Date 22-01-23 Rate - 1972.37						
							PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
	Poojapatti Enter. Pawer House Bhilai	Nil	01	01			
	Bill No 67 Date 23-09-24 Rate - 7501-						
							प्रचार्य इंदिरा गांधी शास महावि. पण्डरिया जिला-कबीरधाम (छ.ग.)

स्टाक रजिस्टर STOCK REGISTER

1

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
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M/S. Bazzainya
Brother's
Ageya Nagar
Bilaspur (C.G.)

=x=

5/3/12

P. H. Paper

5 PKT

5 PKT.

5 PKT

Mil

Rate: 180 = 500

~~5 PKT~~

Total 900 = 500

BILL NO: 76

De: 28.2.2012

Principal

Govt. College PANDARIA

Distt.-Kabirdham [C.G.]

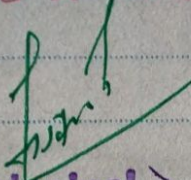
स्टाक रजिस्टर STOCK REGISTER

3

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
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28/12	Potassium Hydroxide flas		520 gm	520 gm	500mg	Nil	
	Rate: 3000 = 100		520 gm				
	Total 3000 = 100						
	Bill No. 76						
	De: 28-2-2012						
							
	Principal						
	Govt. College PANDARIA						
	Distt-Kabirdham [C.G.]						

स्टाक रजिस्टर STOCK REGISTER

(7)

वस्तु का नाम *Potassium Permagnate*

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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5/3/12	Potassium Permanganate A.R.		500 gm	500 gm	500 gm	NIL	
--------	--------------------------------	--	--------	--------	--------	-----	--

Rate: 975/-
Total: 975/-

[Signature]
Principal
Govt. College PANDARIA
Distt. Kabirdham [C.G.]

	prajapati Enterprises Power House Bhitai		100x5	500g	500g	NIL	
--	---	--	-------	------	------	-----	--

Rate: 745x5
= 1750

[Signature]
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
5/8/12	Potassium Sodium tartrate Rate 1800 = 100 Total 1800 = 100		527 gm Daily	527 gm	500 gm	Nil	
	Principal Govt. College PANDARIA Distt. Mandla (C.G.)						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

phenol

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
01-09-23	Pranjapati Enterprises Power House Bhitai 15 Rate Invoice 01-09-23		₹ 500ml			

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

(10)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Sodium Buffer Borate

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
01-09-23	Prajapati Enterprises Power House Rihai Invoice No. 15 Date 01-09-23 Rate - 989/-		02	02		

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

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Salicylic Acid

Name of Article

Remarks

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	<p>M/S. Bansaiya Bottle's Ageya Nagar Bilaspur (C.G.)</p> <p>= x = Salicylic Acid L.R.</p> <p>Rate: 675 = 100 Total: 675 = 100 Bill No: 77 Dt: 28-2-2012</p> <p><i>[Signature]</i> Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]</p>		<p>527 gm <i>[Signature]</i></p>	527 gm	500 gm		Nil
	<p>Prayapati Emberrri Power House Bhilai</p> <p>Rate = 1792.42 Date = 22-01-23</p>						<p>Nil sway 500g</p> <p><i>[Signature]</i> PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)</p>

14

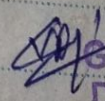
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Nepthel

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
01-09-23	Prajapati Enterprises Power House Bhilai - Invoice No - 15 Date - 01-09-23 Rate - 980		1 Pr	09		


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

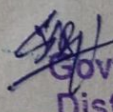
स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Lead Acetate

Name of Article

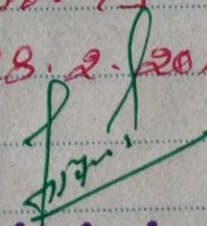
दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
01-09-23	Prajapati Enterprises Power House Bhilai Invoice No. 15 Date 01-09-23 Rate 650/-		02	02		

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

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

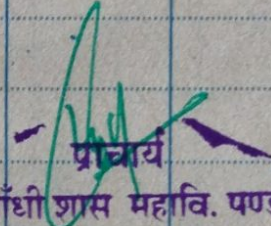
दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/S. Bardwainya Brothers Ageya Nagar Bilaspur (C.G.)						
5/3/12	Treasure		527 gm	527 gm	500g	NIL	
	Rate 675 = 10						
	Total 675 = 10						
	Bill No. 79						
	dt: 28.2.2012						
							
	Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]						

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Sodium bicarbonate

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	बैक Balance	विशेष Remarks
23-09-2024	Pratap Electricals Power House Bhilai	Mil	500 gm	500 gm		
	Bill No 66 Rate 360 Date 23-09-24		 पंचायत			कुंदरा गाँधी शास महावि. पण्डरिया जिला-कबीरधाम (छ.ग.)

वस्तु का नाम
Name of Article

विवरण
Particulars

मौजूदा स्टॉक
Opening
Balance

आमद
Receipt

योग
Total

खर्च
Issued
Quantity

शेष
Balance
of Stock

विशेष
Remarks

दिनांक
Date

5/3/12

Nickel carbonate

250 gm 250 gm

250 gm

Nil

Rate: 3075 = 10

Total: 3075 = 10

Bill no. 79

Dt: 28/2/2012

Principal
Govt. College PANDARIA
Distt. Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Measuring cylinder 250 ml*

Name of Article

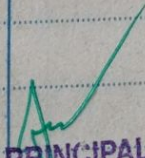
दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
5/1/13	<i>Bil No. - 873</i> <i>Rate - 01 Pc = 439.25</i> <i>To Rate 3432.25</i> <i>Date - 28/12/12</i>		<i>08 Pcs</i>	<i>08 Pcs</i>	<i>4 Pcs</i>	<i>4 Pcs</i>	
			<i>PRINCIPAL</i> <i>Govt. College Pandaria</i> <i>Dist. Kabirdham (C.G.)</i>				
<i>29-01-2021</i> <i>501</i>	<i>Bil No. 261</i> <i>Rate 510</i> <i>Total Rate 6120</i> <i>with Tax 7221.6</i>	<i>4 Pcs</i>	<i>12 Pcs</i>	<i>16 Pcs</i>	<i>4 Pcs</i>	<i>12 Pcs</i>	
	<i>PRINCIPAL</i> <i>Govt. College Pandaria</i> <i>Dist. Kabirdham (C.G.)</i>						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Ammonium chloride

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
5/1/13	Satyam Enterprises ses H - 381, 40-Yadav News agency, Near Raj Tower, Satya pary chowk, Raip -ur. (C.G.) MO - 9826071117 Bill No - 374 Recd - 01 PC = 429 gm To. Rate - 858 = Date - 28/12/12		500 gm x 0.2	500 gm x 0.2	500 gm	500 gm	
					500 gm	Nil	


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

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Ammonium Carbonate*

Name of Article

दिना Dal	दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
5/11	5/11/13	Bill No. 874 Rate - 01 = 297 = 40 70 Rate - 594 = 40 Date - 28/12/12		500 gm X 02	500 gm X 2	500 gm	500 gm	
				PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)		500 gm	Nil	

स्टाक रजिस्टर STOCK REGISTER

स्तु का नाम

Ammonium sulphate

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
5/11/12	BY INVO - 874 Rate - 01 = 380/- To. Retp - 760/- Date - 28/12/12		500g x 2	500g x 2	500g	500g	
					500g	Nil	

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

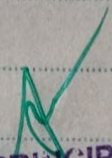
56

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Barium chloride

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
5/1/13	Bill No - 874 Rate 01 = 743 = 60 Rate - 1486 = 60 Date - 28/12/12		500gm x 2	500gm x 2	500g	500g
			 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)		500g	Nil

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Sucrose*

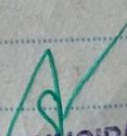
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
5/1/13	<i>Q.11000 - 874</i> <i>Rate - 81 = 536.40</i> <i>To. Rate - 1072 = 40</i> <i>Debit - 28/12/12</i>		<i>500g x 2</i>	<i>500g x 2</i>	<i>500g</i>	<i>500g</i>
			<p>PRINCIPAL Govt. College Pandana Distt. Kabirdham (C.G.)</p>		<i>500g</i>	<i>Nil</i>

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Glucose*

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
5/11/13	<i>874</i> <i>Rate 101 = 165 = 40</i> <i>To. Rate - 330 = 40</i> <i>Date - 28/12/12</i>		<i>500 gm x 2</i> <i>500 x 2</i>  PRINCIPAL Govt. College Pandaria Dist. Kabirdham (C.G.)		<i>500g</i>	<i>500g</i>	
					<i>500g</i>	<i>Nil</i>	

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STOCK REGISTER

वस्तु का नाम Hydrochloric Acid

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
5/1/13	BILL NO - 374 Rate @ 330/- To Rate - 660/- Date - 20/12/12		500ml x 2	500ml x 2	500ml 500ml	500ml Nil
29-01-2023	Ram Khatun Ender Bill No - 184 Rate 588 Total 588 with Tax 693	Nil	500ml x 1	500ml	500ml	Nil
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)					
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)					
	Prajapati Enterprises Power House Rihon Invoice No 15 Date 01-09-23 Rate 2801/-		500ml	500ml		
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)					

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Barium sulphate

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	<p>Bill No. 874,</p> <p>Rate - 01 = 594 = 40</p> <p>To Rate = 1188 = 40</p> <p>Date - 28/12/12</p>		500gm x 2	500gm x 2	500g	500g	
					500g	Nil	


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

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	M/S Tarun Scientific Traders 35/202/7 Nagla Bhawani Singh Bundla Katra, Agr.						
15/2/17 26/2/17	Invoice No - 3						
	1. Stagnometer		Qty Rate 10 Nos 152 each			1520/-	
	2. Viscometer		10 Nos 265 "			2650/-	
	3. measuring cylinder 10ml		10 Nos 112 "			1120/-	Nil
	4. Porcelain dish		12 Nos 45 "			540/-	Nil
	5. Tang 6"		12 Nos 42 "			504/-	
	6. Glass Rod		5 Kg 165/kg			825/-	Nil
	7. Test tube superior with Ring		2 Box 450/each			900/-	Nil
	8. Conical flask 250ml Borosilicate		12 Nos 185/each			2220/-	Nil
	9. —" — 150ml		12 Nos 145/each			1740/-	Nil
	10. Pipette 25 ml (Sup)		12 Nos 23/each			276/-	Nil
	11. —" — 10ml (Sup)		12 Nos 18/each			216/-	Nil
	12. Copper water bath 6"		4 Nos 290/each			1160/-	
	3. Buckner funnel 3"		6 Nos 75/each			450/-	Nil

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
			continue from		Page	108	
14	wattman filter paper No (40)		1 Nos	2250/each	2250/	Nil	
15	" " " No (1)		2 Nos	425/each	425/	Nil	
16	Beaker 500ml Borosilicabe		12 Nos	195/each	2340/	Nil	
17	" " 250ml Borosilicabe		12 Nos	155/each	1860/	Nil	
				total		20996/	
				vat 5%		1050	
				G Total		22046	

(Twenty two thousand fourty six only)

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	शेष Balance of Stock	टिप्पणी Remarks
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BHILAI SCIENTIFIC PRODUCTS
 (Near old post office, Kasandih, Durg)

Invoice No. 659

15/02/2018

सामान

राशि

Rate

Amount

Description of Goods

Quantity

Rate

Amount

① ACETONE	1X500ml	220/-	220/-
② IODINE SOLUTION	2X500ml	650/-	1300/-
③ N-BUTYL	1X500ml	450/-	450/-
④ ETHYL METHYL KETON	2X500ml	350/-	700/-
⑤ Amonium Hydroxide	4X500ml	160/-	640/-
⑥ Acetic Anhydrous	1X500ml	1650/-	1650/-
⑦ Benzene Extra Pure	1X500ml	350/-	350/-
⑧ Aniline	2X500ml	500/-	1000/-
⑨ Sodium Nitroprusside	1X500mgm	4750/-	4750/-
⑩ Diethyl Ether	2X500ml	1250/-	2500/-
⑪ Methanol	10X500ml	160/-	1600/-
⑫ Sulphuric Acid	1X2.5lit.	1250/-	1250/-
⑬ Anti serum ABD (zoology)	1SET	1350/-	1350/-
⑭ Mercury metal (Physics)	1X500gm	2000/-	2000/-

Cons Sum of

total 19760/-

Ninteen thousands seven hundred sixty six only

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

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

Cons Sum of

स्टाक रजिस्टर STOCK REGISTER

(13)

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	घर्या Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
<p><u>Ram Enterprises</u> (H.No. 7/3774, Near Dharan Kirana Bhandar, Khamtarai Raipur</p>							
Bill Date	Invoice No. 040						
13-12-19	Order No 690						
	Receiving Date-						
	07-01-2020						
	Product	Quantity		Rate		Amount	
	1) Barium chloride (500g.)	01		882/-		882/-	
	2) Benzophenone (500g.)	01		1568/-		1568/-	
	3) chlorobenzene (500ml.)	02		588/-		1176/-	
	4) Dimethyl Glyoxime (100gm)	01		1470/-		1470/-	
	5) Phenolphthalein Indi. (100g)	01		1568/-		1568/-	
	6) D Fructose (100g.)	04		591/-		2364/-	
	7) Diphenyl Amine (250g.)	01		1568/-		1568/-	
	8) chloroform (500ml)	01		784/-		784/-	
	9) Beta Naphthal (100g.)	01		588/-		588/-	
	10) copper sulphate (500g.)	01		1568/-		1568/-	
	11) Acetic Acid Glacial (500ml)	03		588/-		1764/-	
	12) citric Acid (500g.)	01		784/-		784/-	
	13) Ferric chloride (500g.)	01		882/-		882/-	
	14) Ammonium carbonate (500g)	02		392/-		784/-	
	15) Aniline (500ml)	01		1176/-		1176/-	
	16) Sodium Metal (100g)	01		882/-		882/-	
	17) Nickel sulphate (500g)	01		3528/-		3528/-	
	18) Solvent For spirit lamp 250ml	03		980/-		2940/-	
	19) Nitric Acid (500ml)	05		706/-		3530/-	
	20) Sodium Acetate (500g)	01		353/-		353/-	
						30159/-	
						Tax 5428.62/-	
						₹ 35588/-	

Principal
Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

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

Consume

REGISTER STOCK REGISTER

Gas cylinder set

वस्तु का नाम

Name of

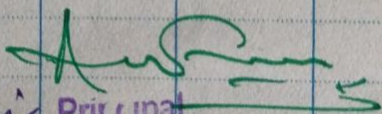
दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
		Quint	Rate		Amount	
	i) Deposit 14.2 Kg Cylinder	2	1450		2900 =₹	
	ii) Refill 14.2 Kg Cylinder	2	805		1610 =₹	
	iii) Deposit Pressure Regulator	1	150		150 =₹	
	iv) Swastha Hose	1	190		190 =₹	
	v) DGCC Card	1	59		59 =₹	
	vi) Stove 2 Burner	1	1900		1900 =₹	
	vii) Installation	1	118		118 =₹	
	viii) Apron	1	320		320 =₹	
	ix) Lighter	1	200		200 =₹	
					<u>7447 =₹</u>	

25.01.2020

Bill Date
24.01.2020

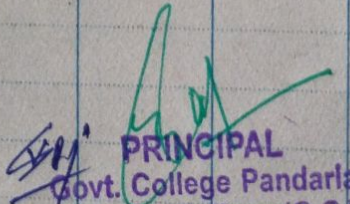
Bill No
1092

Mil
Mil
8/1/2020
2022/2


Principal
Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

एच डी एल प्रिंसिपल पंडरिया

Gas
① Stove Repairing 2. 500/-


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

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Micro pipette 500 ml*

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	<i>Hurion Enterprises-</i> <i>House No- 104 AVINASH</i> <i>Capital Homes-</i> <i>Saddu Raipur</i> <i>Invoice No- 309,</i> <i>Date 01-02-2020</i> <i>Order No 820</i> <i>Date 23-01-2020</i> <i>Rev Date 14-02-2020</i> <i>Rate 4214/-</i>		1				


 Principal
 Govt. College PANDARIA
 Distt. Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Acetic Acid Glacial 500ml

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
29-01-2021 501	Ram Enter prices H.No. 7/177A Near Dharam Kirana Bazar Shri Nagar Khambaraj Raipur					
	Bill No. 184		500ml	500ml	200ml	300ml
	Rate 588				Consumed	
	Total 588					
	with Tax 693.84					

[Signature]
 PRINCIPAL
 Govt. College Pandarla
 Distt. Kabirdham (C.G.)

ZOOLOGY

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	शेष Opening Balance	आयत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	
20-11-08 Bill No 26 dt 19-11-08	Personal Weighing Machine. Rate - 1392=00		2	2	2784=00	2	1 used
	Wall Thermometer Rate - 156=60		4	4	626=40	4	1 used
	Compound - Microscope Rate - 6960=00		4	4	27840=00	4	1 used
	Perment slide Rate - 52-20		25	25	1305=00	25	15 used
	quadret 50x50 Rate - 582-90		2	2	1165=80	2	Nil
	Beakers 100ml Rate - 76-56		12	12	918-72	12	12 used
					Total - 34639=92 Net - 38969-91		Principal
20-11-08 Bill No 27 dt 19-11-08	Beakers 250ml Rate - 104-40		12	12	1252=80	12	5 used
	specimen (General) Rate - 191-40		12	12	2296=80	12	10 used
	chromatography Paper.		1	1	191=40	1	used
	chromatography Jar 10x2 Rate - 435=00		1	1	435=00	1	1 used
	Test Tube 6x1 Rate - 1392=00		2 Gross	2	2784=00	2	Nil

1 इन्वेंटरी 2022
PRINCIPAL
Govt. College Pandaria
K. B. Ironam (C.G.)
Distt.

1 used

1 used

1 used

15 used

15 used

Nil

12 used

Principal

5 used

10 used

1 used

1 used

Nil

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article

दिनांक Date	विवरण Particulars	शेष Opening Balance	आगत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	Test tube 5x5/8	3	39 nos	3	1827-00	3	
	Rate 609=00				3	Nil	Nil
	Measuring cylinder 50 ml.		12	12	835-20	12	
	Rate 69.60				7	5	Nil
					5	Nil	
	Measuring cylinder 250 ml.		12	12	2296-80	12	
	Rate 191-40				8	4	Nil
					4	Nil	
	Test Tube Brush		3002	3002	287-10	3002	Nil
	Rate 95-70				3002	Nil	found Principal Govt. College Par abeerham
	Test Tube stand		12	12	1252-80	12	missing Principal 2013-14
	Rate 104-40						
	Test Tube Holder	X	12	12	167-04	12	(6 Broken)
	Rate 13-92				6	6	
	Cockroach	X	200 Pes	200 Pes	696-00	200 Pes	Used Nil
	Rate 348-00						
	Pile	X	100 Pes	100 Pes	365-40	100 Pes	Nil
	Rate 365-40						
	Dissecting tray 12" x 10" x 3"		12	12	3132-00	12-3=09	
	Rate 261-00						
	Dissection Box		12	12	8352-00	12	Principal
	17 items Rate - 696-00						
	VAT-12.5% 3271=42						
	Total - 26171=34						
	Net - 29442=76						

STOCK REGISTER

स्टाक रजिस्टर
ZOOLOGY

वस्तु का नाम Name of Article	विवरण Particulars	प्रीवृत्ता स्टॉक Opening Balance	आगत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी
20/1/28	Acetic Acid/Glacial 500ml x 1		1	1	208-80	1 used	nil
	Bill No. 28 21/1/28						
	Absolute Alcohol Rate 522-00		Each	Each	522-00	Each used	nil
	Benedict solution 500ml x 1 Rate 208-80		1	1	208-80	1	nil
	Carbohydrate powder. (500gm x 1) Rate 696-00		1	1	696-00	1	nil
	Eosin Blue stain 25gm x 2 Rate 304.50		2	2	609-00	2 used	nil
	Ether solvent 500ml x 2 Rate 522-00		2	2	1044-00	2	nil
	Fehling solution A 500ml x 2 Rate 191.40		2	2	382-80	2	nil
	Fehling solution B 500ml x 2 Rate 696-00		2	2	1392-00	2	nil

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	शेषित स्टॉक Opening Balance	आवक Receipt	शेष Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	Normaline 1L x 4 Rate. 226-20		4	4	904-80	4 used	Nil
	Glycerine 500ml x 2 Rate 609-00		2	2	1218	2	
	Glucose Powder 500gm x 2 Rate 139-20		2	2	278-40	2	
	Iodine solution 500ml x 2 Rate. 348-00		2	2	696-00	2	
	Potassium Hydroxide 500gm x 2 Rate. 522-00		2	2	1044-00	2	Nil
					<u>Total -</u>	9204-60	
					VAT-4%	368-18	
					<u>Net Total -</u>	<u>9572-78</u>	

प्रधानी प्रबंधक, यू. जी. सी.
रा.स.जी.य. महाविद्यालय, 2 पणडरवा

[Signature]
PRINCIPAL
Govt: College Pandarla
Distt-Kabirdham (C.G.)

दिनांक Date	विवरण Particulars	शेष Opening Balance	आगत Receipt	योग Total	सप्ल Issued Quantity	शेष Balance of Stock	विवरण
3/01/10	Frog Bone set Distt. Rate 75.00	2 set	2 set	2 set	150.00	2 set	180.00
7.01/10	Rabbit Bone set Distt. Rate 470.00		2 set	2 set	940.00	2 set	
	Varanus Bone set Distt. Rate 310.00		2 set	2 set	620.00	2 set	
	Fowl Bone set Distt. Rate 310.00		2 set	2 set	620.00	2 set	
	Frog Bone set Articulated Rate 330.00		2 set	2 set	660.00	2 set	
	Rabbit Bone set Articulated Rate 600.00		2 set	2 set	1200.00	2 set	
	Varanus Bone set Articulated Rate 465.00		2 set	2 set	930.00	2 set	
	Fowl Bone set Articulated Rate 465.00		2 set	2 set	930.00	2 set	

① All items of this page also recontact
Page No - 08209,

⑥

② Repeat on VAC (C.G.) No - 14-19,
बस्तु का नाम

Signature

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

दिनांक Date	विवरण Particulars	शेष Opening Balance	आगत Receipt	योग Total	सर्व Issued Quantity	शेष Balance of Stock	शेष Remarks
04/01/19	Plane Scale (B.S.) Rate 115.00		10pkt.	10pkt.	1150.00 5	10pkt. NIL	5 B.M. 5 B.M.
	Cover slip (B.S.) Rate 90.00		10pkt.	10pkt.	900.00	10pkt.	NIL
	Petri dish 3" Plastic Rate 82.00		20pair	20pair	620.00	20pair	NIL
	Dropping Bottle (Glass) 30ml. Rate 72.00		24pair P _c	24pair P _c	1728.00	24pair P _c	NIL
	Dissection Box SS Rate 305.00		2pc.	2pc	610.00	2pc	NIL
	Dissecting tray with wax 12x10x83 Rate 210.00		10pc	10pc.	2100.00	10pc.	

Total ————— 14919.00
VAT 12% ————— 2088.00

Net Total. ————— 17007.00

प्रभारी प्रध्यापक यू. सी. सी.
सतलोक महाविद्यालय, पण्डरिया

Principal
Govt. College Pandaria
Distt. - Kabirdham (C.G.)

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

Repeat on
स्टाक रजिस्टर STOCK REGISTER

Govt. College Pandana
 Dist. Kabirdham

20010 Gy

Rate - 13/09/2010 D.T. 13-2-10

दिनांक Date	विवरण Particulars	शेष Opening Balance	आगत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
14/02/10	Specimen in seed/jar Rate. 150.00		20pc	20pc	2600.00 20	20pc nil
11-	Permanet shole Rate. 22.00		20pc	20pc	440.00 20	20pc nil
12-	Beaker No. 6, 150ml Rate. 29.00		24pc	24pc	696.00 24	24pc nil
11-	watch glass 3" Rate 90.00		3dz	3dz	270.00 3dz	3dz nil
11-	Compound sterobut microscope HSA Rate. 8570.00		03	03	25710.00 03	03
					<u>Tabel ————— 29716.00</u> VA + 14% ————— 4260.00 <u>Net Tabel ————— 33876.00</u>	

प्रभारी प्रध्यापक जी. सी.
 क. च. सं. महाविद्यालय पण्डरवा

[Signature]
 Principal
 Govt. College Pandana
 Dist. Kabirdham (C.G.)

Also rewrite on Page No - 06

Sr/Am

स्टाक रजिस्टर STOCK REGISTER

गवर्नमेंट कॉलेज पण्डराना
Dist. - Kabirdham (C.G.)

Bill No 124/06-01-10

दिनांक Date	विवरण Particulars	शेष Opening Balance	आगत Receipt	योग Total	सर्ज Issued Quantity	शेष Balance of Stock
7/10	Peelot dish 3" PKST Rate 32=00		20pc	20pc	640=00	20pc
11-	Dropper Bottle (Glass) 30ml Rate. 72=00		24pc	24pc	1728=00	24pc
11-	Dissection Box 55 Rate 305=00		02ch	02	610=00	02
11-	Dissecting box with wny 12x10x3 Rate. 210=00		10PKT	10PKT	2100=00	10PKT

14919=00

124/ 2008=00

Total 17007=00

प्रधानाचार्य
गवर्नमेंट कॉलेज पण्डराना
Dist. - Kabirdham (C.G.)

[Signature]
Principal
Govt. College Pandana
Dist. - Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

Govt. College Pandana
Distt. Kabirdham (C.G.)
Name of Article

Bill No 72/09-10 DT. 20/12/09

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगत Receipt	योग Total	सर्व Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
12 21/09	Glycerin Dure 2x300ml Rate 275=00		02	02	550=00	02	Nil
11-	Glycerin Dure 2x500ml Rate 205=00		02	02	410=00	02 used	Nil
11-	Ethyl Alcohol 2x500ml Rate 355=00		02	02	710=00	02 used	Nil
11-	Formaldehyde Rate 590=00		01 Set	01 Set	590=00	01 Set used	Nil
11-	Aceto Carmine fily 2x125ml Rate 600=00		02	02	1200=00	02	Nil

3460=00

VAT S.T. 173=00

Total 3633=00

[Signature]

Principal

Govt. College Pandana
Distt. Kabirdham (C.G.)

[Signature]
प्रभारी प्रध्यापक यू. पी. सी.
भारतीय महानि. प्रत्येक परीक्षा

Account Head वर्ग	Folio पृष्ठ	Account Head वर्ग	Folio पृष्ठ
Study of low Parallel and Perpendicular Axes	1		
Study of compound pendulum	2		
Study of torsion of wire P-0-6	3		
Study of Temperature dependence of Speed of waves on a stretched string P-24	4		
Study of flow of liquids through capillaries P-07	5		
Study of bending of a cantilever	6		
Study of bending of a beam P-05	7		
Thermo EMF Thermometry P-23	8		
Study of oscillation of Mass under different	9		
Determination of surface tension of a liquid by method	10		
Measurement of low resistance by carry Foster	11		
Study of decay of current in RC circuit	12		
Study of Voltage Regeneration System	13		
Study of regulated power supply	14		
Study R.C. Coupled amplifiers	15		
Study of low Parallel and perpendicular Axes for	16		
Study of compound pendulum P-02	17		
Study of bending of a cantilever P-02	18		
— a beam P-05	19		
Study of flow of liquid through capillary P-02	20		
Measurement of low resistance by carry Foster bridge	21		
Response curve for LCR circuit and resonance	22		
Characteristics of a transistor	23		
Energy gap of a semiconductor P-45	24		
Travelling Microscope vertical & horizontal mov.	25		
Spectrometer G"	26		
CRO 10 MHz dual Trace MP 319	27		
	28		

07

स्टाक रजिस्टर

वस्तु का नाम

Name of Article

Study of bending of A cantileverमौजूदा स्टॉक
Opening
Balanceआमद
Receiptयोग
Totalखर्च
Issued
Quantityशेष
Balance
of Stockदिनांक
Dateविवरण
Particulars

Recd.

20.02.20

मेसर्स,
रितेश ड्रेजर्स,
मिलन चौक, कुदुदुड
बिलासपुर (छ.ग.)

01

01

OK

B. Shetty

Bill No - 92

Bill Date - 08/02/10

Rate - 8490.00

Total Rate - 8490.00

Principa

Govt. College Pandaria

Distt.-Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Study of bending of A beam P-05

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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20.02.20	मेसर्स / रितेश ट्रेडर्स मिलन चौक कुड्डव बिलासपुर (छ.ग.)		01	01	00		Principal
----------	--	--	----	----	----	--	-----------

Bill No — 92
 Bill Date — 08/02/10
 Rate — 5960.00
 Total Rate — 5960.00

[Signature]

Principal
 Govt. College Pandaria
 Distt.-Kabeerdham (C.G.)

09

STOCK REGISTER

वस्तु का नाम *Thermo EMF thermometry P-23*

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<i>20.02.10</i>	<i>मेसर्स / रिजेन ड्रेडर्स मिशन चीफ कुबुदर जिलाखपुर (छ.प्र.)</i>		<i>01</i>	<i>01</i>		

Receipt

31/02/2010

[Signature]

Principal

Bill No - 92
Bill Date - 08/02/10
Rate - ₹100.00
Total Rate - ₹100.00

[Signature]

Principal
Govt. College Pandaria
Distt.-Kabeerdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Study of oscillation of mass under different combination*

Name of Article *of spring - 04*

दिनांक Date <i>Recive</i>	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	शेष Remains
20.02.20	<i>2 प्रेसर्स / रितेश डूडल, मिलन चौक कुडूदण्ड, बिलालपुर (छ.ग.)</i>		01	01	OK		<i>[Signature]</i> Principal

June 2013

*Bill No - 92
 Bill Date - 08/02/10
 Rate - 7500.00
 Total Rate - 7500.00*

[Signature]
Principal
 Govt. College Pandaria
 Distt.-Kaleerdhama (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम *Study of mass under different*
 Name of Article *different combination of spring.*

दिनांक Date	विवरण Particulars	भोजुवा स्टॉक Opening Balance	आगत Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
<i>20/3/12</i>	<i>Modern Scientific Instrument Co -</i>		<i>02</i>	<i>02</i>	<i>01</i>		
<i>30/11</i>	<i>Kidwai Park, Rajmandi Agra - 282002 (UP)</i>						
	<i>Bill No. 130</i>						
	<i>Date = 17/3/12</i>						
	<i>Rate = 3190 =</i>						
	<i>Total Rate = 6380 =</i>						

[Signature]
Principal

Govt. College PANDARIA

Distt.-Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Surface tension of a liquid by
Name of Article different method mp

दिनांक Date	विवरण Particulars	भोज्युदा रटाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
20/3/12	Modern Sci Instrum ent Co. 30/11 Kidwai Park Raja, mandi Aggr, 282002 (U.P.)		02	02			
<p>Bill No. 13/ Date. 17/3/12 Rate = 35400 Total Rate = 7080</p>							

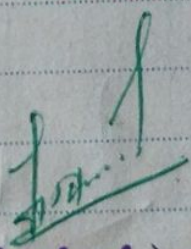
[Signature]
Principal
Govt. College PANDARIA
Dist. Bhirham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

Study of torsion of a wire (static and dynamic method) P-66 mf

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
22/3/12	Biolabs & scientific Industries GR-3, 4 Gauri -na Road. Near Asopa hospital, Aggra. 28200 (UP)		01	01	01		
	Bill No - 109 Date 19/3/12 Rate = 2529 = Total Rate = 2529						
	 Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]						

वस्तु का नाम

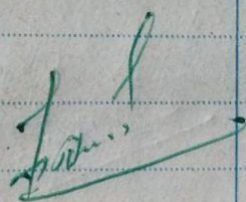
STOCK REGISTER

Name of Article

Determination of surface tension of a liquid by different method

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
12/3/12	Biolabs and Scientific Industry, Gaitang Road, GR-3, 4, near Asopg hospital Agra 28007 (UP)		02	02			

Bill No - 109
 Date - 19/03/12
 Rate - 2990/-
 Total Rate = 5980/-



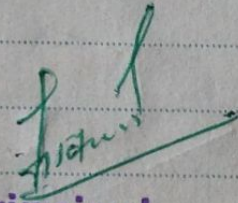
Principal
 Govt. College PANDARIA
 Distt. - Kabirdham [C.G.]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Screw Gauge 15 mm

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
22/3/12	Received from Scientific Industries GR-3, 4 Gauran - 9 road, New Asop hospitals Agra 282007 UP		06	06		OK	
	1100 = 109 Rate = 19/3/12 Rate = 133=0 Total Rate: 798=00						
	 Principal Govt. College PANDARIA Diatt, Kabirdham [C.G.]						

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article

Prism 50mm

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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2023-24

Biolabs &
Scientific
Industries
GR-34 Gailag
Road, Near
Asop Hospital
Agra, (UP)
282007

06

06

03

03

03 अप्रैल 2023-24

PRINCIPAL
Indira Gandhi Govt. College
Pandaria, Distt. Kabirdham (C.G.)

Bill No - 109
Date - 19/3/12
Rate - 48/-
Total Rate - 288/-

Principal

Govt. College PANDARIA
Distt. - Kabirdham (C.G.)