

# स्टाक रजिस्टर STOCK REGISTER

34

वस्तु का नाम

Name of Article

क्रिकेट टेनिस बाल

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks	दिनांक Date
	M/s LAXMI SPORTS BILASPUR Bill No. 8280 DT. Rate. 480/- Total 28800/-	06 Box	06 Box	06 Box	02 Box	04 Box		
	LAXMI SPORTS BILASPUR Bill No. 1852 DT. 14/2/17 Rate. 560/- Total 11200/-		20 Box	20	20 Box	11		
	SHIVAM TRADERS RAIPUR Bill No. 166/DT. 23.12.19 Rate 540/- Total 2700/- T. with. U.S.T. - 3024		09 Box	05 Box	08	03		

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

सेप्ट 2015-16

04 Box टेनिस क्रिकेट बाल उपयोग किया गया  
शेष निरंतर ही मिलेगा

Principal  
Indira Gandhi Govt. College  
Pandariya Distt. Kabirdham (C.G.)

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

09 Box खेलूँ (टेनिस बाल)  
हमारे द्वारा उपयोग किया गया  
शेष 11 Box

Principal  
Govt. College PANDARIA

मार्च 2018-19 में 08 Box टेनिस बाल  
हमारे द्वारा उपयोग किया गया

08 03

Principal

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

Principal  
Govt. College PANDARIA

पृष्ठ क्रमांक-83  
में इस्तेमाल  
किया गया।





# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

In Keet (सिरी)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/s LAXMI SPRINT BILASPUR Bill No. 8278 DT. Rate. 70/- Total. 210200	03pc	03pc	03pc	03	NIL	
		82/11/11 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)					



वस्तु का नाम

Beeput uniform

(32)

टी शर्ट

Name of Article

मौजूदा स्टॉक  
Opening  
Balance

आमद  
Receipt

योग  
Total

खर्च  
Issued  
Quantity

शेष  
Balance  
of Stock

दिनांक  
Date

विवरण  
Particulars

M/s S.S Sports  
Gond Para  
Bilaspur  
Bill no 2094  
DT.  
Rate - 1050/-  
Total. 6300=00

06pc  
(Sport ड्रेस)  
7

06pc

06pc

Silhu

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



# स्टाक रजिस्टर STOCK REGISTER

(41)

वस्तु का नाम

Name of Article

टी.शर्ट (T-shirt) (T-shirt)

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/s S.S. Sports Good Park Bilaspur Bill No - 2094 D.P. Rate - 650/- Total - 24700/-	38 सेट	38 सेट	38 सेट			
			वर्ष 2017-18 में कन्सुम - 8			शेष 30	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
			वर्ष 2018-19 में कन्सुम - 11			शेष 19	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)
	Shivam Freders Raipur Bill No. 291/11/02/2020 Rate - 595/- Total - 8925/- Total Amount with C.S.T. 9371.25		15PC	15PC			Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]
	Shivam T-shirt + Half Pant Bill No 294/11/02/2020 Rate - 1020/- Total - 16320/- Total Amount with C.S.T. 17136.08		16	16			Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]





# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम Cup and saucer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/S Laxmi Sports Sachar Bazar Bilaspur Bill No. 9810 Date 29-1-14 Rate Total 2394=00	4	4	4	4	MIL	29/1/14 श्री विमलेश्वर सिंह प्रिंसिपल
	M/S Laxmi Sports Sachar Bazar Bilaspur Bill No 9806 Date 29-1-14 Rate Total = 4947=00	25	25	25	25	MIL	
	M/S Laxmi Sports Sachar Bazar Bilaspur Bill No. 9803 Date - 29-1-14 Rate Total - 4845=00	25	25	25	25	MIL	

PRINCIPAL

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

PRINCIPAL

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

PRINCIPAL

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

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

# स्टाक रजिस्टर STOCK REGISTER

44

वस्तु का नाम

orbitek cycle.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	श्री लक्ष्मी स्पोर्ट्स Subash Nagar Sadar Bazar Bilaspur (C.G.) Bill No. 8398 DT. Rate - 37500/- Total 37500/- 8/11/21 Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]	01	01	01			व्याप्त शाखा (जिम) में फ्रिज 1



# स्टाक रजिस्टर STOCK REGISTER

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उका नाम

Boxing gloves

me of Article

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
Li Laxmi Sports Subash Nagar Sadar Bazar BILASPUR Bill No. 8400 DT. Rate 6995/- Total 27980200	04	04	04		
Li Laxmi Sports Subash Nagar Sadar Bazar Bilaspur Bill No. 8400 DT. Rate 6995/-	01	01	01		
Laxmi Sports Subash Nagar Sadar Bazar Bilaspur Bill No. 8402 DT. Rate 6995/- Total 27980200	04	04	04		

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

वस्तु का नाम

Name of Article

BOXING HEIMAT

47

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shri Laxmi sports Subash Nagar Sadar Bazar BILASPUR Bill NO. 8400 DT. Rate 2599/- Total 10396=00	04pc	04	04			
	Shri Laxmi sports Subash Nagar Sadar Bazar BILASPUR Bill NO 8402 DT. Rate. 2599/- Total. 6396=00	04pc	04	04			
	Bill NO. 8402 DT. Rate. 2599/- Total. 2599=00	01pc	01	01			

Principal

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

# स्टाक रजिस्टर STOCK REGISTER

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सू का नाम

Boxing Helmat Volley ball

me of Article

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
i Laxmi sports subash Nagar Sadar Bazar BILASPUR Bill No. 8400 DT. Rate 2599/- Total 10396=00	0/-	0/-	0/-			
shi Laxmi sports subash Nagar Sadar Bazar BILASPUR Bill No. 8401 DT. Rate. 1500/- Total 9000=00	0 bpc	0 bpc	0 bpc			
Bill No 8401 DT. Rate. 2590/- Total 2590=00	0 bpc	0 bpc	0 bpc			
<p>Principal                      Govt. College PANDARIA                      Distt. Kabirdham (C.G.)</p> <p>03 नवंबर 2015 को उपरोक्त विवरण दिया गया                      सत्र 2016-17 में 02 नवंबर को उपरोक्त किया गया                      इस पृष्ठ का शेष पेज नं- 60 में                      हस्तांतरण दिया गया।</p>						
<p>Principal                      Indra Gandhi Govt. College                      Pandariya Distt. Kabirdham (C.G.)</p>						

वस्तु का नाम

Knee Cap

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shri Laxmi Sports Subash Nagar Sadar Bazar BILASPUR Bill No. 8402 DT. Rate. 75/- Total. 750=00 Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]	10pc	10pc	10pc			
	Shivam. Traders. Rajpur. Bill No. 226. Dt. 25/01/2020 Rate - 160/- Total - 1120/- Total Amount with. C.S.T. 1254.00.		07	07.			
	Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]						
	Shivam. Bill No. 294/11/02/2020 Rate - 160/- Total - 1280/- Total Amount with. C.S.T. 1437.60		08pc	08pc			
	Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]						







# स्टाक रजिस्टर STOCK REGISTER

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स्तु का नाम

Tce8tud. Ball Slog. (जूला)

Name of Article

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
M/S Sas. Sport Genl Post Bilaspur Bill No - 2175 DT. 15-02-2014 Rate. 3500/- Total. 35000/- gelluil PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)	10pc (जूला)	10pc	10pc			

# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Badminton rackets (जूला)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/S S.S. SPORTS Govt. College BILASPUR Bill No. 2176 DT. 15-02-2014 Rate. 2550/- Total. 45900/-  Principal Govt. College Pandaria Distt. Kabirdham (C.G.)	18pc (जूला)	18pc	18pc	01	17	वर्ष 2017-18 के दौरान 1 जूला खेलकूद में छात्रों द्वारा CONSUME (उपयोग) कर लिया गया है।  Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]
						08	09 वर्ष 2019-20 के दौरान कंग्रान
							Principal M. Govt. College Pandaria Distt. Kabirdham (C.G.)

# स्टाक रजिस्टर STOCK REGISTER

54

वस्तु का नाम

Jeyji C. 11000

(रुपये ३२५)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	M/S S.S. Sports Good for Bilaspur Bill No. 2181 DT. 15-02-2014 Rate. 650/- Total. 20800/- PRINCIPAL Govt. College Pandaria Dist. Kabirdham (C.G.)	32pc	32pc	32pc			
			(रुपये ३२५)				

# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

T.T. Ball.

Name of Article

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
M/s S.S. Sports Good Para BILASPUR Bill No. 2181 DT. 15-02-2014 Rate 65/- Total 195/- Principal Govt. College Pandaria Distt. Kabirdham (C.G.)	03 pc	03 pc	03 pc		



# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम T. shirt for Casuals imported

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 Laxmi Sweets Subashash Nagar Sadar Bazar BILASPUR.	17 PC	17 PC	17 PC	06	शेष 11	
	Bill No. 8522 DT. 13/5/2014 Rate. 114/- Total. 1938/-	वर्ष 2017-18 में consume-			07	शेष 04	
	PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)	वर्ष 2018-19 में consume-			04	NIL	
	SHIVAM TRADERS - Raipur. Bill No. - 224 Dt. 25/01/2020 Rate - 595/- Total - 11,900/- Total Amount with G.S.T. - 12,495.00		20	20			
	PRINCIPAL Govt. College PANDARIA Distt. Kabirdham (C.G.)						



# स्टाक रजिस्टर STOCK REGISTER

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स्तु का नाम

Lower for Casual's reported.

Name of Article

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
M/s Laxmi Sports Subhashi Nagar Sector B-20 BILASPUR.	17pc	17pc	17pc		
Bill No. 8522 DT. 13/5/14 Rate. 1650/- Total. 28050/- Principal Govt. College Pandaria Distt. Kabirdham (C.G.)	वर्ष 2017-18 में consume - 06				शेष 11 Principal Ms Govt. College Pandaria Distt. Kabirdham (C.G.)
वर्ष 2018-19 में consume - 07 शेष 04 Principal Ms Govt. College Pandaria Distt. Kabirdham (C.G.)					शेष 04 Principal Ms Govt. College Pandaria Distt. Kabirdham (C.G.)
वर्ष 2019-20 में consume - 04 शेष NIL Principal Ms Govt. College Pandaria Distt. Kabirdham (C.G.)					शेष NIL Principal Ms Govt. College Pandaria Distt. Kabirdham (C.G.)
SHIVAM. TRADERS - RAIPUR		20	20		
Bill No. - 224 DT. 25/01/2020 Rate - 720/- Total - 14400/- Total Amount with G.S.T. - 15,120.00					
Principal Ms Govt. College PANDARIA Distt.-Kabirdham (C.G.)					

# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Jersey + Half Post

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>m/s Laxmi Sports Subhash Nagar Sadar Bazar BILASPUR. Bill No. 8520 DT. 13/5/14 Rate. 715/- Total. 47190/- Selling PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)</p>	66 Set	66 Set	66 Set	11 nos	55	<p>वार्षिक उत्सव के अन्तर्गत हाथों द्वारा उपयोग किया गया।</p>

# स्टाक रजिस्टर STOCK REGISTER

(60)

वस्तु का नाम

Volley Ball

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	48 की शेष	-	02	02	-	02	
	M/s Laxmi Store SHADAR BAZAR BILASPUR.		02	02		02	02 नज Volley ball नफि 2019-20 में अपेक्षित नज आना जेवा - 01
	Bill No. 1580 DT. 14/2/17 Rate. 1890/- Total 37800/-		20	20			
	Principal Govt. College Pandaria Distt. Kabirdham (C.G.)						
	SHIVAM TRADERS RAIPUR.		01pc	01pc			
	Bill No. 166/DT. 23-12-19 Rate. 1785/- Total. 1785/-						Total Amount with G.S.T. - 1999.20
	Principal Ms. Govt. College PANDARIA Distt. - Kabirdham (C.G.)						
	SHIVAM. TRADERS RAIPUR.		03	03			
	Bill No. 226 Dt. 25/01/2020 Rate - 1800/- Total - 5400/- Total Amount with G.S.T. 6048.00						
	Principal Ms. Govt. College PANDARIA Distt. - Kabirdham (C.G.)		02pc	02pc			
	Bill No. 290 / Dt. 11/02/2020 Rate - 1800/- Total - 3600/-						Total Amount with G.S.T. - 4032.00
	Principal Ms. Govt. College PANDARIA Distt. - Kabirdham (C.G.)						






# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Shatal Cocker

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	एब्स ड्राई, 11 का शेष - NIL.	NIL	NIL	NIL			
	M/s Laxmi Sports Shardam Bazar BILASPUR Bill No. 1852 DT. 14/2/17 Rate. 1350/- Total. 20,250/-						
	 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)		15 Box 15	15 Box 08	07		08 Box खर्च व अधिक खेल गूह/वाफि होशन उपयोग किया गया शेष 07 Box 
							वर्ष 2018-19 में 07 Box शटल ककर का उपयोग धान - धान को डरा डिमा गया. 07 NIL  Principal Govt. College PANDARIA Distt. Kabirdham (C.G.)
	Bill No. 166 DT. 23-12-19 Rate. 1545/- Total. 15450/-						
	 PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)		10 Box 10 Box.			10	Total Amount with G.S.T. - 17304.00
	SHIVAM TRADERS Raipur.		05	05		15	
	Bill No. 224 DT. 25/01/2020 Rate - 1545/- Total - 7725/- Total Amount with G.S.T. - 8652.00						
	 Principal Govt. College PANDARIA Distt. Kabirdham (C.G.)						

एब्स ड्राई  
में सेना  
का गवा

# स्टाक रजिस्टर STOCK REGISTER

(62)

वस्तु का नाम

TENNIS BALL BAT

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	दृष्टांत - 4 का शेष.		14	14	01	13 शेष	
	M/S LAXMI SPORTS BILAPUR. Bill NO-1853 DT 14/2/17 Rate. 1750/- Total 39000/-						01 टेनिस बाल बैट 2017-18 के अपलेखित किया जाता है शेष - 13. रू. 1575/- 04 नगर टेनिस बाल बैट रू. 1750/- के अपलेखित किया जाता है। शेष - 09 रू. 1750/- के
	Principal Govt. College Pandaria Distt. Kabirdham (C.G.)		20	20			Principal Govt. College PANDARIA Distt. Kabirdham (C.G.)
	<del>Seen</del> <del>11-10-17</del> <del>(Atam Dubey)</del> <del>Chief Officer</del>						
	SHIKHAR TARDER RAIPUR. Bill NO-166/JP 23-12-19 Rate. 1840/- Total 7364.		09	09	05	04 शेष	05 (पांच) टेनिस बाल बैट वर्ष 2018-19 Rate. 1750/- की दर से अपलेखित किया जाता है। शेष - 04-
	Total Amount with. C.S.T. - 8243.20		4	04	04		Principal Govt. College Pandaria Distt. Kabirdham (C.G.)
	Principal Govt. College PANDARIA Distt. Kabirdham (C.G.)						शेष 8243.20




# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Cordless Mike High Frequency

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	SHIVAM TRADERS RAIPUR.		01 PC	01 PC			
	BILL NO. 163/23/12/19						
	Rate. 8950/-						
	Total 8950/-						
	 Principal						
	M. Govt. College PANDARIA Distt.-Kabirdham [C.G.]						
							Total Amount with U.S.T. - 10561.00






# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Emplifer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	SHIVAM TRADES RAIPUR.		01 PC	01 PC			
	BILL NO. 164 Dt 23.12.19						
	Rate. 26650/-						
	Total 26650/-						
							Total Amount with G.S.T. - 31447.00
	 Principal						
	Govt. College PANDARIA Ms. Distt. Kabirdham [C.G.]						

# स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम *Medals Heavef. with ribbon.*  
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	SHIVAM TRADERS RAIPUR. Bill No. - 164/DT. 23.12.19 Rate - 125/- Total - 13250/- <i>Principal</i> Ms. Govt. College PANDARIA Distt. Kabirdham (C.G.)	-	106pc	106pc			Total Amount with G.S.T. - ₹ 14840.00
	Shivam Traders Raipur Bill No. 196 / 29.01.2021 Rate - 125/- Total - 2750/- Total Amount with G.S.T. 3080.00 <i>Principal</i> Ms. Govt. College Pandaria Distt. Kabirdham (C.G.)		22	22			

# स्टाक राजिस्टर STOCK REGISTER

स्तु का नाम

Name of Article

Weight Lifting Belt.

68

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
SHIVAM TRADER - RAIPUR.		02 PC	02 PC		
<p>Bill No. 165/PT.23.12.19                      Rate. 1950/-                      Total 3900/-</p>					
<p><i>(Signature)</i>                      Principal                      Govt. College PANDARIA                      Dist. Mandla (M.P.)</p>					

Total Amount with.  
G.S.T. - 41602






# स्टाक रजिस्टर STOCK REGISTER

71

स्तु का नाम

Supporter (mike stand)

Name of Article

विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
SHIVAM TRADESD RAIPUR.	-	02 PC	02 PC			
Bill NO - 167 DT. 23.12.19						
Rate. 335/-						
Total 670/-						
						Total Amount with G.S.T. - 750.40
 Principal						
MS. Govt. College PANDARIA Distt. - Kabirdham (C.G.)						


# स्टाक रजिस्टर STOCK REGISTER

72

वस्तु का नाम

Name of Article

Single station multigym with weight.

विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
Shivam Traders Raipur.	-	01	01			
Bill No. 165 Dt. 23/12/2019						
Rate 25,000/-						
Total - 25,000/-						
Total Amount with						
G.S.T. 29,500.00						
 Principal						
MS Govt. College PANDARIA Distt. Kabirdham (C.G.)						

# स्टाक रजिस्टर STOCK REGISTER

73

वस्तु का नाम

Discus (नवा)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	SHIVAM. TRADERS Raipur -		01	01			
	Bill No. 224 Dt. 25/01/2020 Rate - 1050/- Total - 1050/- Total Amount with C.S.T. - 1176.00						
	SHIVAM. TRADERS Raipur		01	01			
	Bill No. 224 Dt. 25/01/2020 Rate - 1590/- Total - 1590/- Total Amount with C.S.T. - 1780.80						
	Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]						
	Shivam Discus - 01 kg Bill No. 292 / 11/02/2020 Rate - 1050/- Total - 1050/- Total Amount with C.S.T. 1176.00		01	01			
	Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]						
	Shivam : DISCUS - 2 leg Bill No. 292 / 11/02/2020 Rate - 1590/- Total - 1590/- Total Amount with C.S.T. 1780.80		01	01			
	Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]						



# स्टाक रजिस्टर STOCK REGISTER

74


वस्तु का नाम


Shot put (गोला)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	प.स. - 33 के अंगे - SHIVAM. TRADERS - Raipur. Bill No. - 224 Dt. 25/01/2020 Rate - 3450/- Total - 3450/- Total Amount with G.S.T. - 3864.00		01	01			
	SHIVAM. TRADERS - Raipur. Bill No. 224 Dt. 25/01/2020 Rate - 1650/- Total - 1650/- Total Amount with G.S.T. - 1848.00		01	01			
	Shivam Shot put 16 LBS Bill No - 292 / 11/02/2020 Rate - 3450/- Total - 3450/- Total Amount with G.S.T. 3864.00			01			
	Shivam Shot Put 8 LBS Bill No - 292 / 11/02/2020 Rate - 1650/- Total - 1650/- Total Amount with G.S.T. 1848.00			01			

  
Principal  
Ms Govt. College PANDARIA  
Distt. Kabirdham (C.G.)

  
Principal  
Ms Govt. College PANDARIA  
Distt. Kabirdham (C.G.)

  
Principal  
Ms Govt. College PANDARIA  
Distt. Kabirdham (C.G.)

  
Principal  
Ms Govt. College PANDARIA  
Distt. Kabirdham (C.G.)

# स्टाक रजिस्टर STOCK REGISTER

75

वस्तु का नाम

Cricket Duce Ball Match.

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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Shyam. TRADERS.  
Raipur.

12 12

Bill No. 225 Dt. 25/01/2020

Rate - 640/-

Total - 7680/-

Total Amount with G.S.T. 8601.60



Principal

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

Bill No. 290 Dt. 11/02/2020

Rate - 840/-

06 R 06 R

Total - 5040

Total Amount with G.S.T. 5644.80



Principal


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

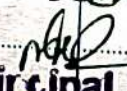
# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Vallyball Net

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
	पृष्ठ 24 से आते - SHIVAM. TRADERS Raipur. Bill No. - 226 Dt. 25/01/2020 Rate - 1700/- Total - 1700/- Total Amount with G.S.T. - 1904.00		01	01		
	Bill No. 291 / 11/02/2020 Date - 1700/- Total - 1700/- Total Amount with G.S.T. 1904.00		01 PC	01 PC		

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

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


# स्टाक रजिस्टर STOCK REGISTER

77

वस्तु का नाम

Tnklet

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shivam Traders - Raipur. Bill No. 226 Dt. 25/01/2020 Rate - 160/- Total - 960/- Total Amount with G.S.T. - 1075.00		06	06			
	 Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) ;						

# स्टाक रजिस्टर STOCK REGISTER

78

वस्तु का नाम CRICKET BATTING GLOVES WITH LEATHER PLAM.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	Shivam Traders Raipur. Bill No. 290/pt. 11/02/2020 Rate - 1745/- Total - 3490/- Total Amount with C.S.T. - 3908.80		02	02			
			Seen MS				
			Principal Govt. College PANDARIA Dist. - Kabirdham [C.G.]				

# स्टाक रजिस्टर STOCK REGISTER

79

वस्तु का नाम WICKET KEEPER PAD

Name of Article


दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shivam Traders Raipur. Bill No. 290/11/02/2020 Rate - 2100/- Total - 4200/- Total Amount with G.S.T. 4704.00		02	02			
	<p style="text-align: center;">Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]</p>						

# स्टाक रजिस्टर STOCK REGISTER

(20)

वस्तु का नाम Wicket keeper. Gloves With Extra Grip.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष
	Shivam Treckers Raipur.		01	01			
	Bill No - 290/Dt. 11/02/2020						
	Rate - 2400/-						
	Total - 2400/-						
	Total Amount with G.S.T. 2688.00						
	 Principal						
	Govt. College PANDARIA Distt. Kabirdham [C.G.]						

# स्टाक रजिस्टर STOCK REGISTER

31

वस्तु का नाम

Football (फुटबॉल)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
पृष्ठ 21 से आते	Shivam Traders Raipur. Bill No. - 290 / Dt. 11/02/2020 Rate - 1790/- Total - 3580/- Total Amount with G.S.T. 4009.60		02 PC	02 PC			
	Shivam Traders Raipur. Bill No. - 291 / Dt. 11/02/2020 Rate - 1790/- Total - 3580/- Total Amount with G.S.T. 4009.60		02 PC	2 PC			

Principal

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

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






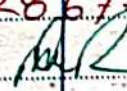
# स्टाक रजिस्टर STOCK REGISTER

83

वस्तु का नाम

क्रिडेट देगित गॉल

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
30/1/20	Shivam Traders Raipur.		03	03			
	Bill No - 291 / Dt. 11/02/2020						
	Rate - 540/-						
	Total - 1620/-						
	Total Amount with C.S.T. 1814.40.						
	 Principal Govt. College PANDARIA Dist. Kabirdham (C.G.)						
	Shivam Traders Raipur.						
	Bill No - 197 / 29.01.2021						
	Rate - 640/-						
	Total - 2560		04	04			
	Total Amount with C.S.T. 2867.20						
	 PRINCIPAL Govt. College Pandaria Dist. Kabirdham (C.G.)						

# स्टाक रजिस्टर STOCK REGISTER

84

वस्तु का नाम

Shuttle Cock

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
पृष्ठ 61 बेकाते	Shivam Traders Raipur. Bill. No. 292 / 11/02/2020 Rate - 1545 /- Total - 6180 /- Total Amount with G.S.T. 6921.60		04	04		19	
	Shivam, Traders Raipur. Bill. No. 197 / 29.01.2021 Rate - 1845 /- Total - 9225 /- Total Amount with G.S.T. 10,372.00		05	05		24	
	वर्ष 2021-22 में 9 डिग्री Shuttle Cock consume हुआ. शेष - 15						

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

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

PRINCIPAL

# स्टाक रजिस्टर STOCK REGISTER

85

वस्तु का नाम Sport Socks (मोजा)

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>Shivam Traders Pimpri.</p> <p>Bill No. 292 / 11/02/2020</p> <p>Rate - 154/- Total - 1500/- 10 A to PL</p> <p>Total Amount with. G.S.T. 1724.80</p>						
			<p><i>Me</i></p> <p>Principal</p> <p>Govt. College PANDARIA</p> <p>Dist. Kabirdham [C.G.]</p>				

# स्टाक रजिस्टर STOCK REGISTER

86

वस्तु का नाम Jaulina Bamboo (शाल)

Name of Article


दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
५/११/२० सेवा	Shivam Traders Raipur Bill No- 292 / 11/02/2020 Rate - 13901 - Total - 41701 - Total Amount with C.S.T. 4670.40		03R	03R		24	
	<p><i>(Signature)</i> Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.]</p>						

# स्टाक रजिस्टर STOCK REGISTER

87

वस्तु का नाम Table Tennis bat

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shivam Traders Raipur. Bill No. 294 / 11 / 02 / 2020 Rate - 1059 / - Total - 2118 / - Total Amount with C.S.T. 2373.16 Seen  Principal Govt. College PANDARIA Distt. Kabirdham [C.G.]		02	02			









# स्टाक रजिस्टर STOCK REGISTER

(91)

वस्तु का नाम Prizes For sports III (Trophy for team/Single)

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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Shivam Traders Raipur.  
 Bill No. 196 / 29.01.2021  
 Rate - 2940/-      02      02  
 Total - 5880/-  
 Total Amount with G.S.T. 6585.60

*[Signature]*

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

Shivam Traders Raipur.  
 Bill No. 196 / 29.01.2021  
 Rate - 1400/-      03      03  
 Total - 4200/-  
 Total Amount with G.S.T. 4704.00

*[Signature]*

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



# स्टाक रजिस्टर STOCK REGISTER

94

वस्तु का नाम Chess clock Digital

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
	Shivam. Traders Raipur. Bill. No. 197/29, 01.2021 Rate. - 9150/- Total. 9150/- Total Amount with. e.s.T. 10,248.00.		01 01			

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

# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

Prizes for sports Trophy for Team/Single

95

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
	Shivam. Traders. Raipur. Bill No. 198 / 29.01.2021 Rate - 8485/- Total - 16970/- Total Amount with- G.S.T. 19006.190		02	02			
	Shivam. Traders. Raipur. Bill No. 198 / 29.01.2021 Rate. 4485/- Total 13455/- Total Amount with- G.S.T. 15069.60.		03	03			

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

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