

स्टाक रजिस्टर STOCK REGISTER

①

वस्तु का नाम T. T. Table Paly. Set.

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|--|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| 28/12 2012 | M/s Shri LAXMI SPORTS subhash Nagar sadar Bazar BILASPUR (C.G.) Bill NO. 7828/29.11.12. | | | | | | |
| | T. T. Table to Paly. Rate - 24500=00 Total. 24500=00 | 01Pc | 01 | 01 | - | 01Pc | |
| | | | | | | | Principal Govt. College PANDARIA Distt. Kabirdham [C.G.] |
| 28/12 2012 | M/s Shri LAXMI SPORTS subhash Nagar sadar Bazar. BILASPUR (C.G.) Bill NO. 7829/DT. 31.11.2012 | | | | | | |
| | T. T. Table to Paly. Rate 24500=00 Total 24500=00 | 01Pc | 01 | 01 | - | 01Pc | |
| | | | | | | | Principal Govt. College PANDARIA Distt. Kabirdham [C.G.] |
| 28/12 2012 | M/s LAXMI SPORTS subhash Nagar sadar Bazar BILASPUR (C.G.) T. T. Bill NO 7830/ DT. 01-12-2012 | | | | | | |
| | T. T. Table frame square. Rate - 24500=00 Total 24500=00 | 01Pc | 01 | 01 | - | 01Pc | (एनो मिलाकर एक T.T. Table set है) |
| | | | | | | | Principal Govt. College PANDARIA Distt. Kabirdham [C.G.] |

विशेष
Remarks

स्टाक रजिस्टर STOCK REGISTER

(2)

वस्तु का नाम Exercise egele.

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|--|--------------|----------------------------|----------------------------|------------------|
| 28/12/12 | M/s LAXMI SPORTS Subhash Nagar Sadar Bazar BILASPUR (C.G.) Bill NO 7828/ DT. 29.11.2012 T.T. Table to Paly. Rate - 24 → 15650/- Total - 15650=00 Exercise egele. Rate - 15650=00 Total 15650=00 | | | | | | |
| | | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] 01pc 01pc 01pc | | | 01pc | |
| 28/12/12 | Bill NO. 7829 DT. 31.11.2012 Exercise egele Rate 15650=00 Total 15650=00 | | | | | | |
| | | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] 01pc 01pc 01pc | | | 01pc | |
| 28/12/12 | Bill NO 7830/ DT. 01.12.2012 Exercise egele Rate. 15650=00 Total 15650=00 | | | | | | |
| | | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] 01pc 01pc 01pc | | | 01pc | |

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम *starting block*

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|-----------------|--|--|----------------|--------------|----------------------------|----------------------------|------------------|
| <u>28/12/12</u> | M/S LAXMI SPORTS Subhash Nagar Sadar Bazar BILASPUR (C.G.) Bill NO. 7828 DT. 29.11.2012 starting Block Rate. 1890=00 Total 1890=00 | 01pc | 01pc | 01pc | | | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | |
| <u>28/12/12</u> | Bill NO. 7829 DT. 31.11.2012 starting Block Rate. 1890=00 Total 1890=00 | 01pc | 01pc | 01pc | | | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | |
| <u>28/12/12</u> | Bill NO. 7830 DT. 01.12.2012 starting Block Rate. 1890=00 Total 1890=00 | 01pc | 01pc | 01pc | | | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | |

स्टॉक रजिस्टर STOCK REGISTER

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वस्तु का नाम *Tennis Ball Bat*

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|-----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|------------------------------------|
| <u>28/12/12</u> | M/s LAXMI SPORTS Subhas Nagar Sadar Bazar BILASPUR (C.G.) Bill NO. 7828 DT. 29.11.2012 Tennis Ball Bat Rate. 1575=00 Total. 1575=00 | 01pc | 01pc | 01pc | - | 01pc NIL | 57 201 12 37 1 |
| | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | | |
| <u>28/12/12</u> | Bill NO 7829 DT. 31.11.2012 Tennis Ball Bat Rate. 1575=00 Total. 1575=00 | 01pc | 01pc | 01pc | - | 01pc NIL | |
| | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | | |
| <u>28/12/12</u> | Bill NO. 7830 DT. 01.12.2012 Tennis Ball Bat Rate. 1575=00 Total. 1575=00 | 01pc | 01pc | 01pc | - | 01pc NIL | |
| | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | | |
| M/s | LAXMI SPORTS Belapur Bill NO - 8280 DT. Rate - 1750/- Total - 17500=00 | 10pc | 10pc | 10pc | 03 | 07 | 24 2012 मे 08.1 अक्ट. |
| | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) | | | | | | |
| | M/s Laxmi Sports Subash Nagar Bilaspur Bill No. 8401 DT. Rate. 1750/- Total. 10500/- | 06 | 06 | 06 | | 14 2012 | शेष स्टॉक 62 मे इसलिए विभागाधीन |
| | Principal Govt. College PANDARIA Distt. Kabirdham | | | | | | |

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|--|----------------|--------------|----------------------------|----------------------------|--|
| 28/12/12 | M/s LAXMI SPORTS Subhas Nagar Sadar Bazar BILASPUR (C.G.) Bill No. 7828 DT. 29.11.2012 Abdominal Guard Rate. 75=00 Total - 225=00 | 3pc | 3pc | 3pc | - | 03pc | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | |
| 28/12/12 | Bill No. 7829. DT. 31.11.2012 Abdominal Guard Rate. 75=00 Total - 225=00 | 3pc | 3pc | 3pc | - | 03pc | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] 6 नंग अकरोनल गार्ड रजि 2019-20 में उपलब्ध किया जाता है। Principal - NIL | | | | | |
| 28/12/12 | Bill No. 7830 DT. 01.12.2012 Abdominal Guard Rate. 75=00 Total 225=00 | 3pc | 3pc | 3pc | - | 03pc | |
| | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] | | | | | |
| | M/s LAXMI SPORTS BILASPUR Bill No. 8279 DT. Rate. 725/- Total. 4350=00 | | | | | | (रजिस्ट्रार) |
| | | 06pc | 06pc | 06pc | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| 11.02.2020 | Bill No- 290 Rate - 780/- Total - 1560/- | | | | | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| | | 02pc | 02pc | | | | Total Amount with GST - 1747.20 |

स्टाक रजिस्टर STOCK REGISTER

(7)

वस्तु का नाम *Javline Aluminium.*

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|-----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|------------------|
| <u>28/12/12</u> | M/s LAXMI SPORTS Subash Nagar Sadar Bazar BILASPUR Bill NO. 7831 DT. 3.12.2012 Javline Aluminium 2pc 2pc 2pc Rate 4500=00 Total 9000=00 | | | | | 02pc | |
| | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) | | | | | | 2014-15 |
| | 01 मी Javline Aluminium उपरोक्त गणना Principal Indira Gandhi Govt. College Pandariya Distt. Kabirdham (C.G.) | | | | | | 01 |
| | 01 मी Javline Aluminium उपरोक्त बिना गणना | | | | | | 2015-16 NIL |
| | Principal Indira Gandhi Govt. College Pandariya Distt. Kabirdham (C.G.) | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

(9)

वस्तु का नाम Javlin Bamboo

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|--|--|------------------------------------|----------------|--------------|----------------------------|----------------------------|---|
| 28/12/12 | M/s LAXMI SPORTS Subhash Nagar Sadar Bazar BILASPUR Bill No. 7831 DT. 3.12.2012 Javline Bamboo Rate. 450=00 Total. 450=00 | 01 Pc | 01 Pc | 01 Pc | - | 02 Pc (रक) | |
| | M/s LAXMI SPORTS BILASPUR. Bill No. 1852 DT. 14/2/17 Rate. 540/- Total. 10800/- PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | | | 20 19/ 20 | 01 | 19 | 01 नग JAVLIN BAMBOO वर्ष 2017-18 में ₹ 450/- की दर को अपलेखित किया जाता है। शेष - NIL - Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| | पृष्ठ क्र. 86 से हस्ताक्षर (ग) दिया गया। | | | 19 | | | 01 नग JAVLIN BAMBOO (अलावा रक) को वर्ष 2017-18 में ₹ 540/- की दर को अपलेखित किया जाता है। शेष - 19 है। Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| 21-1-2020 | SHIVAM TRADERS RAMPUR. Bill No. 167/DT. 23-12-19 Rate - 1390/- Total. 4170/- | | 03 Pc | 03 Pc | | 18 | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) 21 |
| Total Amount with Govt. College Pandaria Distt. Kabirdham [C.G.] | | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

(11)

वस्तु का नाम

Shataal Satal. Cack.

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| 21.1.13 | M/S Manoj S/pares. Teli Para. Road Bidasar Bill No. 1280 Dt. 21.1.2013 Shataal cack. 01PC | | 01PC | 01PC | 01 | -NIL- | |
| | Rate: 500 = 500 Total: 500 = 500 Bn. 1280, 21.1.13 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | fema Shataal. Cack. | 01PC | 01PC | 01PC | 01 | -NIL- | |
| | Rate: 220 = 220 Total: 220 = 220 Bn. 1280 Dt. 21.1.13 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Carrom Board | 4PC | 4PC | 4PC | 04 | -NIL- | |
| | Rate: 1250 = 1250 Total: 1250 = 1250 Bn. 1280 Dt. 21.1.13 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Globe | 01PC | 01PC | 01PC | - | -NIL- | |
| | Bill No. 1280 Dt. 21.1.13 Rate: 1250 = 1250 Total: 1250 = 1250 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | WKEY BADE | 6PC | 6PC | 6PC | 6 | -NIL- | |
| | Bill No. 1280 Dt. 21.1.13 Rate: 50 = 50 Total: 300 = 300 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | कुल कुमांक 61 में हस्तांतरण विद्युतगया | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Stamp

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. Sainath Book Depot. Pandaria Bill No. 11 DE. 21.1.2013 Stamp. Rate. 450 = 00 Total. 450 = 00 | 0 PC | 6 PC | 6 PC | - | 0.6 PC | |
| | | | | | | | (25 रुपये प्रति) |
| | | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | | | | | | | 06 PC स्टैम्प (रजिस्ट्रार) को वर्ष 2018-19 में Rate 450/- को अपडेट किया जाता है। शेष NIL |
| | | | | | | | 06 PC 06 PC 06 PC - NIL - |
| | | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

Bathing PAD. (बेडिंग पेड)

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|-----------------------------------|------------------------------------|----------------|--------------|----------------------------|----------------------------|------------------|
| | Stock Register No. 03 | | Page No. 57 | | | 03 जोडी | |
| | 03 जोडी Bathing pad | | | | | Principal | |
| | अपने खिल किया जाता है. | | | | | Govt. College PANDARIA | |
| | शेष. NIL - | | | | | Distt.-Kabirdham (C.G.) | |
| | Bathing pad | | | | | - NIL - | |
| | Bill No - 290/ Dt. 11/02/2020 | | | | | | |
| | Rate - 2840/- | | | | | | |
| | Total - 5680/- | | 2 नग | 2 नग | | | |
| | Total Amount with. G.S.T. 6361.60 | | | | | | |
| | Principal | | | | | | |
| | Govt. College PANDARIA | | | | | | |
| | Distt.-Kabirdham (C.G.) | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

15

वस्तु का नाम

हेल्मेट

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| | Stock Register NO. 03 Page NO - 217 | | | | | 0 | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| | 04. हेल्मेट (चा.क) 7गं डिप्लोमा विद्या जाता है। शेष NIL - PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | | | | | | |
| | M/S Laxmi Sports Subhash Nagar Sadar Bazar BILASPUR. Bill No. 2519 DT. 13/5/14 Rate. 2550/- Total. 10200/- PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | 04 | 04 | 04 | | | |
| | Shivam Traders Raipur Bill No. 293 / 11/02/2020 Rate. 2445/- Total - 7235/- Total amount with G.S.T. 8215.20 Principal Govt. College PANDARIA Distt. Kabirdham [C.G.] | | 02 | 02 | | | |

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम शतरंज (Chess)

Name of Article

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

Stock Register No-03 Page No-22
 M/s LAXMI SPORTS Bilaspur
 Bill No-8279
 DT.
 Rate - 1050/-
 Total - 6300/-
 PRINCIPAL
 Govt. College Pandaria
 Dist: Kabirdham (C.G.)

Stock Register No-03 Page No-22
 02 सेट शतरंज के उपकरणों की जांच की गई है।
 शेष - NIL -
 PRINCIPAL
 Govt. College Pandaria
 Dist: Kabirdham (C.G.)

SHIVAM TRADERS.
 RAIPUR.
 Bill No. 167/DT. 23.12.19
 Rate 840/-
 Total 1680/-
 Total Amount with G.S.T. - 1881.60
 Principal
 Govt. College PANDARIA
 Distt. Kabirdham (C.G.)

Shivam Traders Raipur.
 Bill No- 293 / 11/02/2020
 Rate - 840/-
 Total - 2520/-
 Total Amount with G.S.T. 2822.40
 Principal
 Govt. College PANDARIA
 Distt. Kabirdham (C.G.)

पृष्ठ क्रमांक 92 के उपकरणों की जांच की गई है।

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Shout Poul (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 |
|----------------|--|------------------------------------|----------------|--------------|--|----------------------------|--|
| | Stock Register NO-02 Page NO-09 | | | | | | |
| | 10 पाकड़ | - | - | - | - | 01 नग | |
| | 12 गी- | - | - | - | - | 01 नग | |
| | M/s LAXMI SPORTS BILASPUR Bill No-8279 DT. | | | | | | Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| | Rate 675/- | 3PC | 03PC | 03PC | Page No. 18 से | | |
| | Total-2025=00 | 1KG | 1KG | 1KG | स्वांतरण किया गया है। | | |
| | Rate-1350/- | 03PC | 03 | 03PC | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | | |
| | Total-4050=00 | 2KG | 2KG | 2KG | | | |
| | (Page No. 20 से स्वांतरण किया गया है।) | | | | | | |
| | M/s Laxmi Sports BILASPUR Bill No. 1854 DT. 14/2/17 Rate. 3650/- Total 3650/- | | | | | | Stock Register No-02 Page No-09 से लिया गया (stock reg 02 के पे. 15 तथा stock reg 02 के पे. 09 में संशोधित) गोला 02 नग वर्ष 2019-20 में उपलब्ध है। Principal Govt. College PANDARIA Distt.-Kabirdham [C.G.] |
| | Rate-1750/- | | | 01 नग | 01 नग | | |
| | Total 1750/- | | | (16 नग) | (8 पाकड़) | | |
| | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | | | | | | |
| | पुस्तक नं. 8279 में स्वांतरण किया गया है। | | | | | | |
| | 33 तथा 74 में स्वीकृत | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

18

वस्तु का नाम

रस्सी बुद्धने का रस्सी

Name of Article

Skipping Rope

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|---------------|----------------------------|----------------------------|--|
| | Stack Registered NO - 03 Page NO - 12 | | | | | 09/12/20 | |
| | M/s LAXMI Sports Bilaspur (C.G.) Bill No - 8279 DT. Rate - 675/- Total - 2025/- | 03 Pc 1 Kg | 03 Pc 1 Kg | 03 Pc 1 Kg | | | Principal Govt. College PANDARIA |
| | Rate - 1350/- Total - 4050/- | 03 Pc 2 Kg | 03 Pc 2 Kg | 03 Pc 2 Kg | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | निरक्षर | | | | | | |
| | 02/12/20 रस्सी बुद्धने के लिए अग्रिम - NIL शेष - NIL | | | | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | SHIVAM TRADERS - Raipur. Bill No. 224 Dt. 25/01/2020 Rate - 675/- Total - 2700/- Total Amount with G.S.T. - 3024.00 | | 04 | 04 | | | |
| | Principal M/Govt. College PANDARIA Distt. Kabirdham (C.G.) | | | | | | |
| | Shivan Bill No. 293/11/02/2020 Rate - 675/- Total - 2025/- Total Amount with GST - 2268.00 | | 03 | 03 | | | Principal |

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम Carrom Board (कैरम बोर्ड)

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|---|
| | Stock Register No 02 Page No - 07 | | | | | | |
| | M/s S.S Sports Good Park Bilaspur Bill No 2095 DT. Rate - 6250/- Total - 12500/- | 02pc | 02pc | 02pc | | | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) |
| | M/s Laxmi Sports Subhash Nagar Sector Bada BILASPUR. Bill No - 8519 DT. 13/5/14 Rate - 6875/- Total - 6875/- | 01 | 01 | 01 | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | M/s Laxmi Sports BILASPUR. Bill No. 1854 DT 14/2/17 Rate - 6000/- Total 12000/- | - | 02pc | 02pc | | | Principal Govt. College. Pandaria Distt. Kabirdham (C.G.) |

स्टाक रजिस्टर 02 में से 07 से लिया गया है का कैरम बोर्ड का 2019-20 में अपलोड किया जाता है।
Principal
Govt. College PANDARIA
Distt.-Kabirdham (C.G.)
मु. नं. 89 के 05
8/10/2017 दिनांक
12/11

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

सेवा

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|--|------------------------------------|--|----------------------|----------------------------|----------------------------|------------------|
| | <p>Stock Register No. 02 Page No. 31</p> <p>Stock पंजीय नं. 49 से लागू गयी 1 भाग तथा 2018-2019 का उपभोग प्रमाणित किया गया।</p> <p>M/s Laxmi Sports Bilaspur</p> <p>Bill No. 8279 P.T. Rate - 675/- Total - 2025000</p> | <p>03 Pc 1kg</p> | <p>03 Pc 1kg</p> <p>Principal Govt. College Pandaria Distt. Kabirdham (C.G.)</p> | <p>03 Pc 1kg</p> | | | |
| | <p>Rate - 1350/- Total - 4050000</p> | <p>03 Pc 2kg</p> | <p>03 Pc 2kg</p> <p>Principal Govt. College Pandaria Distt. Kabirdham (C.G.)</p> | <p>03 Pc 2kg</p> | | | |
| | <p>Laxmi Sports Bilaspur Bill No. 1854 P.T. 14/2/17 Rate 765/- Total 765/-</p> | | | | | | |
| | <p>Rate 1525/- Total 1525/-</p> <p>Principal Govt. College Pandaria Distt. Kabirdham (C.G.)</p> | | | | | | |
| | <p>पूछे क्रमांक 73 में हस्तांतरण किया गया।</p> | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

(21)

वस्तु का नाम

Name of Article

फूटबॉल (Football)

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| | stock Register No-03 M/s Laxmi Sports BILASPUR Bill No. 2094 DT. Rate 1490/- Total. 8940=- | 06pc | 06pc | 06pc | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Stock Register No-03 Page No 1 & 2 02 रजि. फुटबॉल स्टॉक के लिए किया गया है। 219 - NIC | | | | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | M/s Laxmi Sports Subhart Nagar Sadar Bazar BILASPUR. Bill No. 8524 DT. 13/5/14 Rate. 1525/- Total. 1525/- | 01 | 01 | 01 | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Shivam Traders - Raipur. Bill No. - 226 D.D. 25/01/2020 Rate - 1775/- Total - 5325/- Total Amount with G.S.T. - 5964.00 | | 02 | 02 | | | Principal Govt. College PANDARIA Distt. Kabirdham (C.G.) |

प्रक. क्र. 81 में दर्ज करके किया गया है।

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

क्रिकेट धाई पेड

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|--|------------------------------------|----------------|--------------|----------------------------|----------------------------|------------------|
| | stock Register No 03 Page No - 61 M/s Laxmi sports Bilaspur Bill No - 8279 DT. Rate - 925/- Total - 5550 = 00 | | 06pc | 06pc | - | 03 A | |
| | stock Register No - 03 Page No - 61 03 71 धाई पेड - 3 प्रकृतित किय गया है 2) 9 - NIL | | | | | | |
| | Bill No. - 290 / Dt - 11/02/2020 Rate - 910/- Total - 1820/- Total Amount with G.S.T. 2038.40 | | 02 | 02 | | | |
| | Principal Ms. Govt. College PANDARIA Distt. - Kabirdham [C.G.] | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

23

वस्तु का नाम Cricket Bat (क्रिकेट बेट)

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|---|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| | Stock Register No. 03 Page No. 49 | | | | | | |
| | M/s Laxmi Sports BILASPUR Bill No 8278 DT. Rate. 7499/- Total. 22497/- | 03pc | 03pc | 03pc | | | Principal Govt. College PANDARIA Dist. Kabirdham |
| | Stock Register No - 03 Page No 49 के क्रमांक श. 01 13 Cricket bat उपरोक्त विषय जाता है। - श्री... | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | M/s Laxmi Sports Subhash Nago Sadar Bazar BILASPUR Bill No 8519 DT. 13/5/2014. Rate. 8799/- Total. 26397/- | 03pc | 03pc | 03pc | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Shivam Traders Raipur. Cricket bat Kashmir willow - 02 02 Bill No. - 225 Dt. 25/01/2020 Rate. 3740/- Total - 7480/- | | | | | | Principal Govt. College PANDARIA Dist. Kabirdham (C.G.) |
| | Cricket bat English willow. 02 Bill No. 225 Dt. 25/01/2020 Rate. 8397/- Total - 16798/- | | | | | | Principal Govt. College PANDARIA Dist. Kabirdham (C.G.) |
| | Total Amount with G.S.T. 8377.60 | | | | | | |
| | Total Amount with G.S.T. 18813.76 | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

24

वस्तु का नाम

जाली बाल नेट (Rolling Ball Net)

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance. | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|--|-------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| | stock Register NO-02 Page NO-05 | | | | | | Principal Govt. College PANDARIA Distt. Kabirdham (C.G.) |
| | 0277J Velay ball Net 3 एकल जाल. ए. 2 - NIL - 2/11/17 | | | | | | PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | M/s Laxmi sports Sebhash Nagar Sadar Bazar BILASPUR. Bill No 8579 DT. 13/5/17. Rate. 200/- Total. 400/- PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | 02PC | 02PC | 02PC | | 02PC | |
| | M/s Laxmi sports Shades Bazar BILASPUR. Bill No-1850/- DT. 14/2/2017 Rate 178/- Total 3560/- PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) | 02PC | 02PC | 02PC | | | |
| | युव क्रीडा 76 में हस्तांतरण विद्यमान | | | | | | |

स्टाक रजिस्टर STOCK REGISTER

(25)

वस्तु का नाम

बैटमिंटन नेट (Badminton Net.)

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टाक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|--|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| | stock Register NO-02 Page NO-04 | | | | | 01 | |
| | 01/201 Badminton Net श्री लक्ष्मी स्पोर्ट्स शे. - NIL | | | | | | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) NIL |
| | श्री लक्ष्मी स्पोर्ट्स Subhash Nagar Sagar Bazar Bilaspur Bill No 1221 Date 14-12-16 Amount 650=00 | | 01 | 01 | 01 | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Laxmi Sports Sharda Bazar BILASPUR. Bill NO 1852 DT. 14/2/17 Rate 1350/- Total 2700/- | 02 | 02 | 02 | | | Principal Indira Gandhi Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Shivam Traders Raipur. Bill No. 292 / 11 / 02 / 2020 Rate - 1345/- Total - 1345/- Total Amount with C.S.T. 1506.40 | | 01 | 01 | | | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) |

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम इन्क (stamp)

Name of Article

| दिनांक Date | विवरण Particulars | मौजूदा स्टॉक Opening Balance | आमद Receipt | योग Total | खर्च Issued Quantity | शेष Balance of Stock | विशेष Remarks |
|----------------|-----------------------------|------------------------------------|---|--------------|----------------------------|----------------------------|--|
| | Stock Register No- | | 03 Page No-59 | | 03 | | |
| | | | | | | | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) |
| | | | 03 मरु Stamp उपकेतन भिजाता है। शेष - NIL - | | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Bill NO. 166/DT. 23-12-19 | | | 1 set. | | | |
| | Rate 1220/- | | | 06pc | 06pc | | |
| | Total 1220/- | | | | | | Total Amount with G.S.T. - 1366.40 |
| | | | | | | | Principal Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Bill No. 290/DT. 11.02.2020 | | | 1 set. | | | |
| | Rate - 1210/- | | | 06pc | 06pc | | |
| | 1210/- | | | | | | Total Amount with G.S.T. - 2710.40 |
| | Total - 2420/- | | | | | | Principal Govt. College PANDARIA Distt.-Kabirdham (C.G.) |

स्टाक रजिस्टर STOCK REGISTER

(32)

वस्तु का नाम

SPORTS Zeep (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 LAXMI SPORTS Bilaspur Bill No. 8279 DT. Rate - 2350/- Total - 11750/- | 05pc | 05pc | 05pc | | | वर्ष 2017-18 से कंग्रुन शेष 05 NIL PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | M/s S.S SPORTS Asand Porg Bilaspur Bill No. 2094 DT Rate. 2550/- Total. 22950/- | 09pc | 09pc | 09pc | | | वर्ष 2018-19 से कंग्रुन शेष 09 NIL. PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) |
| | Shivam Traders Raipur, Bill No. 292/ 11/02/2020 Rate. 1565 /- Total 15650/- Total Amount with. GST. 17528.00 | 10pc | 10pc | | | | Principal Govt. College PANDARIA Distt. Kabirdham (C.G.) |

स्टाक रजिस्टर STOCK REGISTER

34

वस्तु का नाम

Name of Article

क्रिकेट टेनिश बाल

| 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 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 Box | 11 | |
| | SHIVAM TRADERS RAIPUR Bill No. 166/D.T. 23.12.19 Rate 540/- Total 2700/- | | | 05 Box | 08 Box | 03 | |
| | Total Amount with C.S.T-3024 | | | | | | |

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

साल 2015-16

04 Box टेनिश क्रिकेट बाल उपरोक्त क्रमांक
द्वारा निरंतर ही मिल

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

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

09 Box रंगलूह (टेनिश बाल)
द्वारा द्वारा उपरोक्त क्रमांक
द्वारा 11 Box

Principal
Govt. College PANDARIA

08 Box टेनिश बाल
द्वारा द्वारा उपरोक्त क्रमांक

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

क्रमांक-83
में इत्यादि
द्वारा गया।

Principal
Govt. College PANDARIA

