

स्टाक रजिस्टर STOCK REGISTER

2013

वस्तु का नाम Desktop Computer HCL Make with LCD Monitor

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks	दिनांक Date
2013-14 प्रवेश शु.	<p>Invoice No. 0154</p> <p>Swivam Enterprises Q.R. No-P-27/D Kranti Nagar, Bilaspur (C.G.)</p> <p>Rate - 43777.00 V.A.T. 5% - 2189.00 Total Amount - 45966.00</p>	03 PCS						<p>Invoice No. 0158</p> <p>2013-14 प्रवेश शु.</p>
446, 47, 48, 49 446 17.11.14 Order No. 350 24.11.14	<p>Aniti Enterprises Shanti Nagar, Raipur</p> <p>Acry Desktop computer with LCD Monitor Make Intelcore, 5,2GB RAM 500GB HD</p> <p>Rate - 46577.00 Total Amount - 233825.00 Vat 5% = Grand Total =</p>	05 PCS					<p>LCPU कामिल नियुक्त</p> <p>2013.12.18 23.11.14 23.11.14 BB</p>	

Pr
20/03/14
checked and found

प्राचार्य

Principal
Govt. Rajmata Vijaya Raje
Sindhiya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Acey All in one Desktop computer 13 with 4GB

Name of Article

500GB HD

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
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Bill No. 675
 Date 23.08.2015
 Order No. 191
 Date 03.08.15

Aditi Enterprises
 Shahid Bhagat
 Singh chowk, Near
 Alkhabad Bank ATM
 Shanti Nagar Jaipur
 9425004688

Rate - 41000 = 00
 5% Vat 2050 = 00
 Total Am. - 43050 = 00

01 01.09.15
 प्राचार्य
 use principal
 room
 02.09.15

Bill No. 676
 Date 23.08.15
 Order No. 191
 Date 03.8.15

- " -

Rate 41000 = 00
 5% Vat 2050 = 00
 Total Amou. 43050 = 00

01 01.09.15
 प्राचार्य
 account

Acey Desktop computer
 13 with Intel processor
 500GB HD

Aditi Enterprises
 Shahid Bhagat
 Singh chowk
 Shanti Nagar Jaipur

Rate 38500 = 00
 Vat ~~5%~~ 1925 = 00
 Total = 40425 = 00

01
 प्राचार्य

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya,
 Kawardha, Kabirdham (C.G.)

प्राचार्य

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम ACEY Desktop computer M 200

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
314 27/2/19	Aaliti enterprises 49200/-		01			
				Rate - 39500 CONST - 3555- SUST - 3555-		
				Total After Tax - 46610 =00		

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Sindhiya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER 09

वस्तु का नाम Access Desktop Computer (Intel i3, 4gb ram)
 Name of Article (H.D)

क्र. सं.	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
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Invoice No. 241/02/02/19

01

ADITI ENTERPRISES
 Shahid Bhagat Singh
 Chowk, Near
 Allahabad bank ATM
 Shanti Nagar Raipury
 Pin - 492001 (C.G.)

Rate - 39500
 COST - 97. 3555
 SURT - 97. 3555
 INST - 07.
Total ————— 46610 = 00

PRINCIPAL

200
 23-3-19
 300
 18/3/20

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya,
 Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

क्र. नु. का. ना. Access Desktop computer Intel core

Name of Article 13 4 GB Ram 1 TB HD

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	कम Issued Quantity	शेष Balance of Stock
07/2	ADITI enterprises		01			
01/01/20	Ashoka impression Plot No 106 Sector (K) Block C					
8/01/20	Near Shankarag Honda model, Raipur, 492001					

Rate = 42372
 9% = 3813.48
 9% = 3813.48

Total = 49998.96

= 49999 = 00

PRINCIPAL

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya,
 Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

17

वस्तु का नाम Acce Desktop computer intel core

Name of Article is 4 GB Ram 1 TB HD

दिनांक Date	विवरण Particulars	प्रारंभिक स्टॉक Opening Balance	आगत Receipt	योग Total	वर्ग Issued Quantity	शेष Balance of Stock	विशेष Remarks
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18/12/20

073 Aditi Enterprises
9/10/2020 Shikha Impression
01/11/2020 Plot No 106
01/11/2020 Block C
Rajput Near shankar
Rajput Mandai mawa
Rajput, 49200

01

300
18/12/20

Rate = 42372
 9.1 = 3813.48
 9.1 = 3813.48
 Total = 49998.96
 = 49999.00

PRINCIPAL

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya,
 Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम

Acce Desktop Computer

Name of Article

Intel core i3 4GB Ram 1TB Hd

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	घुर्च Issued Quantity	शेष Balance of Stock
Invoice 297 12/02/2020 20/02/2020	Realiti Enterprises Ashoka Impression Flat No. 106 Block C Near Shankar Hunai moo, Raipur 492001		1			
				Rate - 42372		
				CGST - 9% - 3813.48		
				SGST - 9% - 3813.48		
				Total - 49998.96		
				Total Amount After Tax - 49999		

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Kanya Mahavidyalaya,
Bardham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम

Alex Desktop Computer

19

Name of Article

दिनांक Date	विवरण Particulars	पूजवा स्टॉक Opening Balance	आमद Receipt	योग Total	उर्व Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	Aditi Enterprises		1				
298	Ashoka Gymnasium						
12/02/2020	Flat No. 106 Block C Near Shankar						
20/02/2020	Hundai No 109, Raipur 492001						
				Rate - 42372			
			97. -	3813.48			
			97. -	3813.48			
				<u>49998.96</u>			
				= 49999.00			

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Sindhya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम

Alex Desktop computer Intel core i3 4GB
Ram 1 TB HD

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विवरण
Invoice 299 12/12/2020 20/12/2020	Aditi Enterprises Ashoka Impression Flat NO. 106 Block C Near Shankar Hundai mohar, Roadway		01				
			Rate -	42372			
			9% -	3813.48			
			9% -	3813.48			
			total -	49998.96			
			=	49999.00			

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Sindhiya Kanya Mahavidyalaya,
Kawardha, Kabiraham (C.G.)

STOCK REGISTER

वस्तु का नाम: Alee Desktop Computer, gnfed case 134628
 Name of article: Ram LTB HD

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	बैलेंस Balance of Stock	टिप्पणी Remarks
12/02/2020	Aditi Enterprises Ashoka Impression Plot NO. 106 Block C Near Shankar Hundai Mouja, Raipur		01				
				Rate - 42372 90, - 3813.48 90, - 3813.48			
						49998.96	
				Total -		49999.00	

PRINCIPAL

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya,
 Kawardha, Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Alce Desktop computer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
30/12/2020	Aditi Enterprises Ashoka Expression Plot No. 106 Block C Near Shankar Hundai mora, Raipur		01			
				Rate → 42372		
				9% - 3813.48		
				9% - 3813.48		
				<u>Total → 49998.96</u>		
				<u>49999.20</u>		

PRINCIPAL

Principal
Govt. Rajmata Vijaya-Raje
Sindhiya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

23

कार्ड का नाम

Alex Desktop Computer

कार्ड का नं०

दिनांक Date	विवरण Particulars	प्रारंभिक स्टॉक Opening Balance	आगत Receipt	व्यय Total	बचे हुए Balance Quantity	बचे हुए Balance of Stock
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302 Alex Desktop Computer
302 Ashoka Engrasser
302 Plot No 106
302 Block C Near
2/04/2020 Shankarweg
Mowar, Raipur

01

300
18/12/20

Rate - 4237.2
9N, - 3813.48
9N, - 3813.48

49998.96

Total = 49999.20

PRINCIPAL

(Signature)
Principal
Govt. Rajmata Vijaya Raje
Sindhiya Kanya Mahavidyalaya,
Awardha, Kabirdham (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम ALCO Desktop Computer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
303 12/02/2020	Ashoka Enterprises Ashoka Compression Flat No. 106 Block C Near Shankar		01			
20/02/2020	Hyundai Model, Raipur					
				Rate - 42372		
				95. - 3813.48		
				95. - 3813.48		
				<u>Total - 49998.96</u>		
				Total = 49999.00		

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Sindhya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

Stock Reg. 01 2/2/16
02 16

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Laptop Acer

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
Order No 306 23-6-2016	Aditi Enterprises Bhagat Singh Chowk Near Allahabad Bank ATM	01 PCs					
Bill No 112 13-07-16	Shantinagar Raipury						
	47 Amount-47618=00 Vat 5%.-2380=00 Grand Total 49998=00						

प्राचार्य

Principal
Govt. Rajmata Vijaya Raje
Sindhiya Kanya Mahavidyalaya,
Kawardha, Kashi

2008
23/7/16
306
112
13/7/16

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम

Laptop Core i3 4g ram 1TB HD

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आपद Receipt	योग Total	घट्ट Issued Quantity	शेष Balance of Stock	विशेष Remarks
invoice No. 106 26/10/18	Shahid Bhagat Singh Chowk Near Allahabad Bank ATM, Shanti Nagar Raipura 492001		01				300 23319 300 18520
				Rate - 47618 CGST - 9% 4285.62 SGST - 9% 4285.62 Total Amount After Tax 56189			

PRINCIPAL

Principal
Govt. Rajmata Vijaya Raje
Sindhya Kanya Mahavidyalaya,
Kawardha, Kabirdham (C.G.)

स्टॉक रजिस्टर STOCK REGISTER

वस्तु का नाम Laptop (Intel core i3 4 GB Ram 1TB HD)
 Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
31/12/2020	invoice 107 Aditi Enterprises Ashoka Impression Flat No-108 Block C Near Shankar Hunderi mora, Raipur		01				
							Rate → 47618/- C GST - 4285.62 S GST - 4285.62
							Total Amount - 36189 = 00 PRINCIPAL

Principal
 Govt. Rajmata Vijaya Raje
 Sindhiya Kanya Mahavidyalaya
 Jawardha, Kabir, (N.P.S.)

