

स्टाक रजिस्टर STOCK REGISTER

37

वस्तु का नाम

Cricket Tennis Ball

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
9/10/18	Sports House		4 Box		2160		
10/2/18	Behind Ambuj						
4/02/18	Mall, Capital						
	homes, 112, Bedder		Rate - 540				
	Raipur		total - 2160				
			COST - 6x. 129.60				
			SOST - 6x. 129.60				
			Grand total - 2419.50				

PRINCIPAL

वस्तु का नाम

Badminton 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
10.21	Sports house		2 PC				
4/2/18	Behind Ambuja mall		Rate - 1345				
	Capital homes		total - 2690				
	112, Sadlee		COST - 67.161.40				
	Raipur		S COST - 67.161.40				
			Total - 3012.00				

Principal

39

Shuttlecock

[illegible]

वस्तु का नाम

Lion Tennis Ball

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
1021	Sports house		2 नग				
4/2/18	Behind Ambujamall Capital homes 112, Sadhu Raipuri		Rate -	530			Bm 31/5/18
	total -			1060			Bm 18/3/19
	COST - 6%			63.60			
	S COST - 6%			63.60			
	Total			1187.00			

PRINCIPAL

41

Hockey & C

Name of Article

PRINCIPAL

Volleyball

Name of Article

[illegible]

43

Hockey Ball

Name of Article

PRINCIPAL

9nkletr

Name of Article							
दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणियाँ Remarks

1021 Sports house	1 pr	
4/2/18 Behind		
Ambuja's mall	Rate - 160	
Capital homes	total - 160	
112, Sadler, Raigay	CNST - 9.60	
	SCNST - 9.60	
	total - 179.00	

3103/12

8/10/14



Total Amount before tax - 19885

Add Const - $\rightarrow 1193.10$

Add SCRS — 1193.10

Add ISGF - 0.00

Total Tax Amount - 2386.20

Total Amount After tax = 22271.20

Total Amount Rounding = 22271.00

PRINCIPAL

45

वस्तु का नाम

Badminto Racket Names

Name of Article

[illegible]

46

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Badminton Racket Creaphite

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
1020	Sports house		4120				
4/2/18	Behind Ambuja mall, Capital homes 112, Sudder Railway		Rate - 6440 total - 25760 COST - 6%, 1545.60 S COST - 6%, 1545.60				BML 21/3/18 BML 18/03/19
			total -	28851.20			BML

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

47

वस्तु का नाम

cricket Tennis Bat

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
1020	Sports house		4 pc				
4/2/18	Behind Ambuja mall, capital house,						
	total			1840			
112,	Saddle COST 6% —		441.60				
Raipur	SCST 6% —		441.60				
				8243=20			

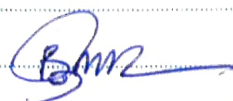
Total Amount before Tax — 42540
 Add COST — 2552.40
 Add SCST — 2552.40
 Add ISCST — 00
 Total tax Amount — 5104.80
 Total Amount after Tax — 47644.80

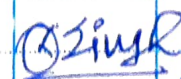
Round of Amo. — 47645=00

PRINCIPAL

भौतिक सत्यापन वर्ष 2017-18

इस मध्यमिकालय के फ्रीडा विभाग का भौतिक सत्यापन दिनांक 31/03/18 से किया गया जिसमें इस रजिस्टर में पंजीकृत पेज क्रं. 05 से 034 एवं 37 से 47 तक में उपलब्ध समस्त फ्रीडा सामग्री फ्रीडा विभाग में पंजीकृत।


 सत्यापन करी
 डा. विरेन्द्र कुमार
 लघु प्राध


 (लघुन सिंह क्वेर)

49

वस्तु का नाम

Name of Article

condless mike High frequency

PRINCIPAL

51

Name of Article

Badminton Net

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Badminton Kit Bage

Name of Article

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

Shivam Trading
Gumma. Saccasowadi Kella
RD-50
06/10/18 Near Nidhyant
Sub station
Rawan Bhata
Raipur

to

Rate- 2485
CONST 6Y. - 149.1
SOST 6Y. - 149.1
Total - 2783

Total Amount before Tax - 27830
Add Const - 2206.8
Add S GST - 2206.8
Total Tax Am. - 4413.60

Total amount After Tax - 32244 = 0

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

53

वस्तु का नाम

Name of Article

Badminton Racket full Graphite

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
06/10/18	Shivam Tradex Saraswati Velly Near Vidyut Sub Station Rawan Bhat Raipur		02				
Ret pay - 6440 Total - 12880 C GST 6% - 772.8 S GST 6% - 772.8 Total — 14425.60							
Principal							

03/11

PRINCIPAL

55

Shuttlecock

दिनांक
Date

मौजूदा स्टॉक
Opening
Balance

योग
Total

खर्च
Issued
Quantity

शेष
Balance
of Stock

विशेष
Remarks

Shivani Tradees
Bavaswadi village
Near vadhuyat
Sub station
Raman Bhat
Lalpur

02

Rate per - 1545

total - 3090

CONST 6% - 185.4

CONST 6% - 185.4

total -	3460.80
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PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Hockey 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
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Invoice
no. 051
06/10/18 Shivam Traders
Saraswati Villa
Near Vidhyut
Sub station
Bawani Bhat
Raipur

02

Rate per - 410

Total - 820

COST 6% - 49.2

SGST 6% - 49.2

Total 918.40

Total Amount before Tax - 23070

Add COST - 1384.2

Add SGST - 1384.2

Total Tax Amount - 2768.40

Total Amount After Tax - 25838.40

BML
18/10/17

for

PRINCIPAL