

स्टाक रजिस्टर STOCK REGISTER

57

वस्तु का नाम

Hockey shoes

Name of Article

दिनांक
Date

विवरण
Particulars

मौजूदा स्टॉक
Opening
Balance

आपद
Receipt

योग
Total

खर्च
Issued
Quantity

शेष
Balance
of Stock

विशेष
Remarks

Shivam Traders
Saraswati villa
Near Vidhyut
Sub station
Raman Bhatu
Raipur

06

Rate per - 2450

Total - 14700/-

CONSTY. - 882.00

CONSTY. - 882.00

Total - 16464.00

Bm
18/05/11
Bm

PRINCIPAL

वस्तु का नाम

Hockey stick

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
052 06/10/18	Shivam Tradeans Saraswati villa Near Vidhyut Sub station Rawan Bhada Raipur		03				
Rate per - 2750 Total - 8250 COST 6% - 495.00 SGST 6% - 495.00 Total - 9240.00							

[Signature]
18/10/18

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स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Lawn Tennis 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
06/11/18	Shivam Traders Sreerath Villa Near Vidhyut Sub station, Rawan Bhat Railway		03				
Rate Pay - 530 Total - 1590 CONST 6% - 95.40 SCST 6% - 95.40 Total 1780.80							
Principal 18/11/18 BK							

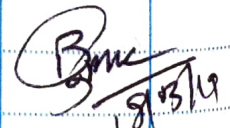
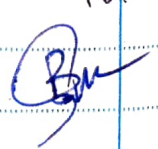
PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Football Boot

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
052 06/10/18	Shivam Traders Sawaswadi Vello Near Vellhyat Sub station Rauwan Bhaty Raipur		04				
Per Rate - 1790 Total - 7160 COST 6% - 429.60 SOST 6% - 429.60				Total - 8019.20			
				  PRINCIPAL			

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

Cricket Tennis bat

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
052 10/11/18	Shivam Traders Saudhwa village Near Vichyut Sub station Lawan Bhatta Raipur		03				

Rate per - 1840

Total - 5520

COST 6% - 331.20

SOST 6% - 331.20

Total - 6182.40

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18/11/18

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PRINCIPAL

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स्टाक रजिस्टर STOCK REGISTER

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
052 06/10/18	Shivam Traders Sardar Vihar Near Vaidhyat Sub station Rawan Bhaag Raipur		01				
Rate - 160 CUST - 6% - 9.60 SGST 6% - 9.60 Total - 179.20 Total Amount before Tax - 37380 Add CUST - 2242.8 Add SGST - 2242.8 Total Tax Amount - 4485.60 Total Amount After Tax - 41866.00							
Principal							

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Cricket bat tennis 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
14/09/2019	Shivam Bhadani Saraswati Villa Near Vidhyut Sub Station Raman Bhat Raipur. Pin - 493222		02				
	Rate - 1840						
	Amount - 3680						
	6% GST - 220.8						
	6% SST - 220.8						
	Total - 4121.60						

PRINCIPAL

[Signature]
18/09/19
[Signature]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Cricket Tennis Ball

Name of Article

[illegible]

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Name of Article

Hockey Ball

187 03/19
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PRINCIPAL

hockey stick

Name of Article

PRINCIPAL

BMW
18/03/11
[Signature]

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Sport Shoes

Name of Article

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Badminton kot bag

Name of Article

[illegible]

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Tracke Swift

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	B of
14/02/19	Shivam Tradecus Saraswat villa Near Vidhyat Sub station Ranown Bhatra		04			
Rate - 2220 Amount - 8880 2.5% CUST - 222 2.5% SUST - 222 Total - 9324.00 PRINCIPAL						

विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
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44
02/02/19
Shivam
Trading
Saraswati villa
Near Vidhyat
Sub Station
419 Rowan Bhaty

02 Box

Rate - 1545/-
Amount - 3090
6% GST - 185.4
6% GST - 185.4
Total - 3460.80

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18/03/19
[Signature]
13/03/20

Total Amount before Tax - 41400
Add GST - 2173.2
Add GST - 2173.2
Add GST - 0
Total Tax Amount - 4346.40
Total Amount after Tax - 45746

PRINCIPAL