

वस्तु का नाम

Name of Article

Dumbles Set 100kg 1,2,3,4,5 kg.

65

invoice 145 17/11/2021 received 26/11/2021	Optima Tradees House NO.796 Pan Bajar mana camp Rcipue 492015	1 set Rate- 32900 SGST - 9% - 2961 CGST - 9% - 2961 Total - 38822.00
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Total Amount Before Tax - 32900 = ₹
Total Amount After Tax - 38822 = ₹

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

Badminton Racket Graphite shaft

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
invoice 146 17/11/2021 Revised 26/11/2021	Optima Tradees House No. 794 Pan Bajar man Camp, Raipur		04 pc				
				Rate - 2495 /-			
				Total Amount - 9980 = ₹			
				COST - 6% 598.8000			
				SUST - 6% 598.8000			
						11177.60 = ₹	
							PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

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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	विशेष Remarks
146 17/11/2021	Optima Traders House No. 794 Pm Bajauramang Camp, Raipur.		02 pc				
26/11/2021	Received						
				Rate - 6390/-			
				Total - 12780/-			
				CUST - 6% - 766/-			
				SUST - 6% - 766/-			
				Total ———		14313/-	
							PRINCIPAL
							2

वस्तु का नाम

Name of Article

Yonex Shuttle Coek Feather

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PRINCIPAL

Principal

Total Amount Before Tax - 41860

Add Const - 2511.60

Add inst - 2511.60

Total Tax Amt - 5023

Total Amount After Tax - 146883

PRINCIPAL

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
invoice 148 17/11/21	Optima Traders House no. 794 Pan Bazar Mang Camp. Raipur		15 PC				
Received 26/11/21				Rate - 2750 Total - 41250 GST - 6% - 2475 GST - 6% - 2475			
				Total - 46200			PRINCIPAL
				Total Amount Before tax - 41250			
				Total Amount After Tax - 46200			PRINCIPAL

7.1

cricket (xlong) for net practice

Name of Article

PRINCIPAL



स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

Stumps (6 pcs set) with nails

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
147 17.11.2021 Received 26.11.2021	Optima Traders House No. 794 Pan Bazaar mana Camp Raipur 492015 (C.V.) 492015		01 set Rate - 1250 Total - 1250 COST 6% - 75.00 GST 6% - 75.00				
			Total - 1400.00 = 00				

PRINCIPAL

②

वस्तु का नाम

cricket Tennis Ball (6 ft Box)

Name of Article

[illegible]

75

chess set

Name of Article

PRINCIPAL

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स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Cassam board (with coin + sticker + powder)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
147 17/11/2021	Optima Traders House No. 794 Ban Bajra Camp Mangalgarh Reerodh		2 Set	Rate - 5840 Total - 11680 6% - 700.80 6% - 700.80			
				total -		13081.60	
							PRINCIPAL
							Total Amount before tax - 23572
							After Tax - 26492
							PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

mike with lead

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
149 17.11.2021	Optima Tablets House No. 794 Pan Bajar manq, Camp, Reipur.		02 (PC)				
26.11.2021			Rate - 3370 total - 6740 COST - 91. - 60 COST - 91. -				
				total - 7953 - 20			

PRINCIPAL
Rajendra Singhania

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

valley ball moulded

Name of Article

[illegible]

वस्तु का नाम

Track Suit

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Name of Article

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

Hall Duvvie medium Size

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
149 17/11/2021	Optima Traders House NO. 794 Pan Bazar Mong, Camp Raipur Pin - 492015		2 set - 6				
Received 26.11.2021				Rate - 6330 Total - 12660/- 6% = 759.60 6% = 759.50			
				Total - 14179.20			
						PRINCIPAL	
				Total Amount before tax - 37700 Add COST - 1949.70 Add SCS - 1949.70 Total			
				Total amount After Tax - 3899.40			
						41599 PRINCIPAL	

STOCK REGISTER

वस्तु का नाम

Name of Article

ALFA HOCKEY STICK CARBON

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दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
15/12/2021	invoice no. 15 Vikash Sports Govt. P. U. College, Road Kandauli GSTN 22ALL176278412B no. 73545248827		02				
							Rate - 2142.86 total - 4,285.72 Tax (12%) - 514.29 Total After Tax - 4800.00 PRINCIPAL