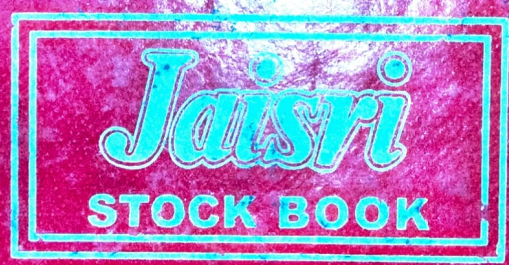


गवर्त फण्ड स्टॉक

Govt. Fund Stock

पुस्तक





NO. 2

2018-19

# STOCK REGISTER स्टॉक रजिस्टर

97

Name of Article Acer Desktop Computer m-2000 Rate .....  
 वस्तु का नाम intel Core i3 B Ram 1TB HD दर .....

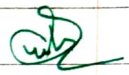
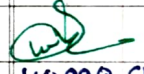



Date नांक	PARTICULARS विवरण	V.No. or Bill No.	RECEIPT आमद		ISSUED खर्च			BALANCE शेष		
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.		
5/12 18	Aditi Enterprises Shanti Nagar Receipt	1	1	39500/- COST- 3555/- 8 GST- 3555/- <hr/> 7110/-					46610/-	
									 PRINCIPAL	
				Checked & Verified						
15/12 18	Aditi Enterprises Shanti Nagar Receipt	120	1	28500/- COST — 2565/- 8 GST — 2565/- <hr/> 5130/-					33630/-	
									 PRINCIPAL	
				Checked & Verified						

# STOCK REGISTER स्टॉक रजिस्टर

111

Name of Article Aces Desktop Computer.  
 वस्तु का नाम

Rate  
 दर

Date दिनांक	PARTICULARS विवरण	V.No. or Bill No.	RECEIPT आमद		ISSUED खर्च		BALANCE शेष	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
01 17/2020	मादिति डेस्कटॉप मोबा रायपुर							with GST (बिल नं. 0202)
	<u>Aces Desktop Computer</u> Intel core i3 4GB 1TB HD	108 01 01/2020	01	42372.00				49998.96
								 PRINCIPAL
01 17/2020	मादिति डेस्कटॉप मोबा रायपुर							
	<u>Aces Desktop Computer</u> intel core i3 4GB 1TB HD	109 01 01/2020	01	42372.00				49998.96
								 PRINCIPAL
02 17/2020	मादिति डेस्कटॉप मोबा रायपुर							
	<u>Aces Desktop Computer</u> intel core i3 4GB 1TB HD (मादिति) रायपुर	232 02 12/2020	01	<del>49998.96</del> 42372.00 (with GST)				49998.96
								 PRINCIPAL
02 17/2020	<u>Aces Desktop Computer</u> Intel core i3 4GB 1TB HD	233 02 12/2020	01	42372.00				49998.96
	मादिति डेस्कटॉप मोबा रायपुर							 PRINCIPAL
02 17/2020	<u>Aces Desktop Computer</u> intel core i3 4GB 1TB HD	234 02 12/2020	01	42372.00				49998.96
								 PRINCIPAL




2020

# STOCK REGISTER स्टॉक रजिस्टर

113

Name of Article ..... Laptop ..... Rate .....  
 वस्तु का नाम ..... दर .....

Date दिनांक	PARTICULARS विवरण	V.No. or Bill No.	RECEIPT आमद		ISSUED खर्च		BALANCE शेष	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
08/01/2021	of Aditi Enterprises mawa. Aayudh ① <u>laptop intel case</u> 13.4GB Ram 1TB HD	217 08-01-21	01	47618.00				with out
								Cost = 4285.62 Cost = 4285.62 = 56189.00

  
**PRINCIPAL**  
 Govt. College Charama  
 Distt. U. B. Kanker (U.P.)