

Non-Consumable Stock Register

2012-2013

2018-2019

2013-2014

2019-2020

2014-2015

2020-2021

2015-2016

2021-2022

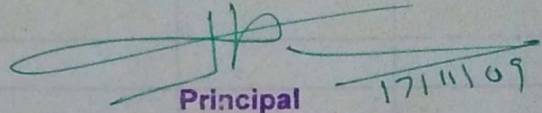
2016-2017

2022-2023

2017-2018

प्रमाण-पत्र

प्रमाणित किया जाता है कि इस रजिस्टर में पेज क्रमांक 01 से लेकर पेज क्रमांक 300 तक कुल 300 पन्ने संलग्न हैं।



Principal

Govt. Pt. Shyamacharan Shukla College

Shanker Nagar, Raipur (C.G.) 492007

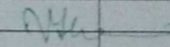
Seen
by
D. S. J.
CHONARAJAN
6/22

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	09/11/2021	Student Table	Shyama Industries Near Control Shop, Street No-5 Dweepak Nagar Durg (C.G.)	No. 140 Date-09/11/2021
		Student Chair	"	"

शंकर नगर, रायपुर -
REGISTER

149

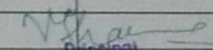
Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
18 मग	1206.89 प्रति मग	21724	= 00				
18 मग	1102/- प्रति मग	19836	= 00				
Total.		41524	= 00				
GST							
GST 9%		3737	= 00				
GST 9%		3737	= 00				
Grand Total -		48998	= 00				
(Rs forty eight thousand nine hundred ninety eight only)							
 Principal Govt Shyamacharan Shukla College Shankar Nagar, Dharsiwa Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	09/11/2021	student Table.	Shyam Industries Near Control shop street No-5 Deepak Nagar Durg (C.H.)	No. 142 ✓ Date-09/11/2021
		student chair	-11-	-11-

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REGISTER

150

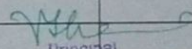
Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	p.				
18 गज	1206.89 511 गज	21724 = 00					
18 गज	1100/- 511 गज	19800 = 00					
<u>Total-</u>		41524 = 00					
G.S.T.							
CGST 9%		3737 = 00					
SGST 9%		3737 = 00					
<u>Grant Total</u>		48998 = 00					
(RS Forty Eight Thousand Nine hundred sixty eight only)							
 Principal Govt. Shyamacharan Shukla College Shankar Nagar, Dharsiva, Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
-		student Table.	Rachana Engineering Works Near Ultra Tech Cement Factory VIII-Chikhali Tah-Dhamdha Distt Durg (C.G.)	No. 156 ✓
		student chair	- 11 -	- 11 -

शंकर नगर, रायपुर - 492007
REGISTER

151

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
18 नग	1206.89 प्रति नग	21724 = 00					
18 नग	1180/- प्रति नग	19800 = 00					
Total -		41524 = 00					
hs T							
chs T 9%		3737 = 00					
shs T 9%		3737 = 00					
Present Total -		48998 = 00					
(Rs Forty Eight Thousand Nine Hundred and Ninety Eight only)							
 Principal Govt. Shyamacharan Shukla College Shankar Nagar - Dhamdha - Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	6/12/2021	ग्रीन बोर्ड सिरेमिक	Shyama Industries Near Central Shyp, Street Ma S. Deepak Nagar Durg (C.G.)	No. 206 ✓ Date 6/12/2021

शंकर नगर, रायपुर - 492007
REGISTER

153

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
02 नमी	19200/-	38400 =	00				
	Total	38400 =	00				
	GGST 9%	3456 =	00				
	SGST 9%	3456 =	00				
	Grand Total:-	45312 =	00				

Whe
Principal

Govt P. Shyamacharan Shukla College
Shankar Nagar, Dharsiwa Raipur (C.G.)

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	6/12/2021	Reading table or Lab table ✓	Rachans Engineering Works New Ulhasnagar, Dist. Dahod	No 219 ✓ Dist - 6-12-2021
		Open Rack	TAL Dhadki, Dist. CG.	

शंकर नगर, रायपुर 07
REGISTER

154

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
02 nos	9850	19700	= 00				
02 nos	4550	9100	= 00				
	Total	28800	= 00				
	CGST 9%	2592	= 00				
	SGST 9%	2592	= 00				
	Grand Total-	33984	= 00				

Principal
Govt. P. Shyamacharan Shukla College
Shankar Nagar, Dhansiwa, Raipur (C.G.)

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

155

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	22/9/2022	Acem Computer (CPU + Monitor + Keyboard)	Aditi Enterprises Mawa Raipur	111/14-09-2022 112/14-09-2022 113/14-09-2022
		UPS 0.6 VA	Aditi Enterprises Mawa Raipur	114/14-09-2022
		Mouse wireless	"	114/14-09-2022
		Water Cooler 55408012 TAB	Aditi Enterprises Mawa Raipur	115/14-09-2022
		Black & White Printer 3 in one	"	116/14-09-2022
		Water filter cum Purifier	"	117/14-09-2022

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
03	63590.00	190770	=00			Office (03/10/22)	
02	36000 (GST 12%)	8496	=00				
01	621 + (55.896%)	732.78	=00				
01	49978.9	49978.9	=00				
01	27804.34	27804.34	=00				
01	2215.86	2215.86	=00				
		299997.88 =00					

(Two Lakhs ninety nine thousand nine hundred
Ninety seven only)

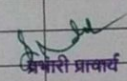
प्रभारी प्राचार्य
शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
शंकरनगर (शंकर नगर) रायपुर (छ.ग.)

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
22/9/2022	ALMIRA PLAIN, PLAIN BENCH, Size 6' x 1.25' x 1.5', Steel	Shyama Industries Deepak Nagar Mang C.B.	107/20-09-22	

शंकर नगर, रायपुर - 492007
REGISTER

156

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
08	5000/-	40000/-				कृत्र फ-2A (03/10/22)	
		वस्तु 3600/-					
		वस्तु 3600/-					
Total:		47200/-					
(Rs. Forty seven thousand two Hundred only)							
01	12400/-	12400/-				कार्यालय (श्यामाचरण शुकल)	
03	5000/-	15000/-				(03/10/22) (01)	
03	650/-	1950/-				कृत्र फ-2B (03/10/22)	
		वस्तु 2631					
		वस्तु 2631					
Total:		34520/-					
Rs. Thirty four thousand five Hundred only							
 श्री श्यामाचरण शुक्ल प्राचार्य शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय धर्मसर्वा (शंकर नगर) रायपुर (छ.ग.)							