

20 2018-2019

STOCK BOOK

Shah

Name of Article Library software Rate _____ Quality _____
वस्तु का नाम भाव क्वालिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.

24.7 2018	Library Software		1	25960.00				
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27.9 2018	Computer Purches		1	45220.00				
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25.2 2019	BJO machin purch 331		1	12000.00				
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21	Projector Purches 330		1	26500.00				
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P. D. Dhanu
Principal
Shri Saibaba Lok Prabodhan
Arts College, Wadner



2019-20

STOCK BOOK

21

Name of Article
वस्तु का नामRate
भावQuality
क्वालिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
20.4.2019	Camera Purches	32	1	15000/-				
23.4.19	Printer		1	12000/-				
14.8.2019	Computer (Laptop) purches		1	28800/-				
16.8.2019	Printer Purches		1	16200/-				
26.8.2019	speaker purches		1	1650/-				
26.8.2019	Printer Purches		1	16800				
29.8.2019	Books Purches	25667		1200/-				
	— " —			1753/-				
3.10.2019	computer purches (Laptop)		1	37550/-				
27.11.2019	Book purches	7684		1880/-				
28.11.2019	Book purches	89452 89513		710/-				
				1500/-				
6.12.2019	Book purches			680/-				
10.12.2019	Books purches			1450/-				
17.12.2019	Library Book			725/-				
01.01.2020	Compuer's purches			36350/-				
17.1.2020	Book purches	1920		10470/-				

22 2019-20

STOCK BOOK

Shah

Name of Article

Rate

Quality

वस्तु का नाम

भाव

क्यालिटी

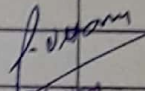
DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.

22.01
2020 Book purchases

2600/-

11.3
2020 Loud speaker
purchases

9900/-


Principal
Shri Saibaba Lok Prabodhan
Arts College, Wedner



STOCK BOOK

Name of Article
वस्तु का नाम

2020-2021

Rate
दर

Quality
कामिनी

DATE दिनांक	PARTICULARS विवरण	Voucher or Sl No. विश नं.	RECEIPTS प्राप्त		ISSUED प्रदत्त		BALANCE बची राशि	
			Quantity मात्रा	Amount राशि	Quantity मात्रा	Amount राशि	Quantity मात्रा	Amount राशि
				Rs. Ps.		Rs. Ps.		Rs. Ps.
5-6- 2020	Book case	66	2	15768.00				
3-11 2020	Tonez	280	4	9000.00				
2-2 2021	Cash Ledger Books	2053	4	1576.00				
5-3- 2021	Laptop	322	01	12001.00				

[Signature]
Principal
Shri Balbir Lal Prasad
Arts College, Wadner



STOCK BOOK

25

Name of Article

वस्तु का नाम

2022 - 2023

Rate

लाभ

Quantity

कमिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बहि संतुल	
			Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.

24-06-2022 color printer & 2000 machine 1 56150300
 3 Feb / 22-23 / 229

23-06-2022 Allinone Printer 62 1 22,20000

4-5-2022 Led Projector 29 1 15,50000

27-4-2022 Barcode Scanner 17 1 7500000

[Signature]
 Principal
 Shri Sarbata Lok Prasthshan
 Arla College, Wadner