

**4.3.2 student-computer ratio****Number of Computers in the campus for academic purpose**

| S. No. | Particular                      | Date/Bill No.    | Quantity | Amount    |
|--------|---------------------------------|------------------|----------|-----------|
| 1.     | Desktop Computer (HCL Intel i3) | 19/01/2010; 1011 | 01       | 36380.00  |
| 2.     | HCL-Monitor and CPU             | 16/12/2010; 139  | 01       | 25200.00  |
| 3.     | HP Printer 1007 and UPS         | 24/12/2010; 149  | 01 Each  | 8948.00   |
| 4.     | Desktop Computer (HCL Intel i3) | 10/01/2013;131   | 04       | 184283.00 |
| 5.     | Desktop Computer (HCL Intel i3) | 10/01/2013;132   | 04       | 184283.00 |
| 6.     | Desktop Computer (HCL Intel i3) | 10/01/2013;133   | 04       | 184283.00 |
| 7.     | Desktop Computer (HCL Intel i3) | 10/01/2013;134   | 04       | 184283.00 |
| 8.     | Desktop Computer (HCL Intel i3) | 10/01/2013;135   | 03       | 138213.00 |
| 9.     | Desktop Computer (TFT)          | 07/02/2013; 182  | 04       | 184283.00 |
| 10.    | Desktop Computer (HCL Intel i3) | 07/02/2013; 183  | 02       | 92141.00  |
| 11.    | Desktop Computer (HCL Intel i3) | 18/03/2013; 184  | 01       | 49298.00  |
| 12.    | Desktop Computer (HCL Intel i3) | 18/09/2013; 0085 | 01       | 49298.00  |
| 13.    | Desktop Computer (HCL Intel i3) | 18/09/2013; 0086 | 01       | 49298.00  |
| 14.    | Desktop Computer (HCL Intel i3) | 18/09/2013; 0087 | 01       | 49298.00  |
| 15.    | Desktop Computer (HCL Intel i3) | 18/09/2013; 0088 | 01       | 49298.00  |
| 16.    | Desktop Computer (HCL Intel i3) | 30/01/2014; 227  | 01       | 49298.00  |
| 17.    | Desktop Computer (HCL Intel i3) | 30/01/2014; 228  | 01       | 49298.00  |
| 18.    | Desktop Computer (HCL Intel i3) | 30/01/2014; 229  | 01       | 49298.00  |
| 19.    | Desktop Computer (HCL Intel i3) | 30/01/2014; 351  | 01       | 48486.00  |
| 20.    | Desktop Computer (HCL Intel i3) | 14/002/2015; 486 | 01       | 48486.00  |
| 21.    | Desktop Computer (HCL Intel i3) | 14/002/2015; 487 | 01       | 48486.00  |
| 22.    | Desktop Computer (HCL Intel i3) | 14/002/2015; 488 | 01       | 48486.00  |

प्रभारी प्राचार्य  
श्री. कलेश्वर महादेव शासकीय महाविद्यालय  
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|     |  |                  |    |          |
|-----|--|------------------|----|----------|
|     | Intel i3)  |                  |    |          |
| 23. | Desktop Computer (HCL Intel i3)                          | 14/002/2015; 489 | 01 | 48486.00 |
| 24. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 770  | 01 | 40425.00 |
| 25. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 771  | 01 | 40425.00 |
| 26. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 772  | 01 | 40425.00 |
| 27. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 773  | 01 | 40425.00 |
| 28. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 774  | 01 | 40425.00 |
| 29. | Desktop Computer (HCL Intel i3)                          | 12/12/2015; 775  | 01 | 40425.00 |
| 30. | All in One system (Acer Intel i3)                        | 27/01/2016; 845  | 01 | 43050.00 |
| 31. | All in One system (Acer Intel i3)                        | 27/01/2016; 846  | 01 | 43050.00 |
| 32. | All in One system (Acer Intel i3)                        | 27/01/2016; 847  | 01 | 43050.00 |
| 33. | All in One system (Acer Intel i3)                        | 27/01/2016; 848  | 01 | 43050.00 |
| 34. | All in One system (Acer Intel i3)                        | 27/01/2016; 849  | 01 | 43050.00 |
| 35. | All in One system (Acer Intel i3)                        | 27/01/2016; 850  | 01 | 43050.00 |
| 36. | All in One system (Acer Intel i3)                        | 27/01/2016; 851  | 01 | 43050.00 |
| 37. | All in One system (Acer Intel i3)                        | 27/01/2016; 852  | 01 | 43050.00 |
| 38. | All in One system (Acer Intel i3)                        | 15/02/2016; 1049 | 01 | 43050.00 |
| 39. | Printer-Samsung  | 30/1/14; 231     | 03 | 38745.00 |
| 40. | Printer-Samsung  | 27/1/16; 853     | 02 | 25620.00 |
| 41. | Color Printer-EPSON                                      | 15/2/16;         | 01 | 30240.00 |
| 42. | Printer HP-Pro-MI 268 (8443)                             | 25/09/2021; 1172 | 01 | 16600.00 |
| 43. | Laser Printer-HP-1108                                    | 10/01/2013; 135  | 04 | 47745.00 |
| 44. | Laser Printer-HP-1108                                    | 07/02/2013; 187  | 01 | 12186.00 |
| 45. | Laser Printer-Samsung                                    | 20/09/2013; 90   | 01 | 12915.00 |
| 46. | CCTV Monitor-32 inch                                     | 24/10/13; 228    | 01 | 42332.00 |
| 47. | CCTV Camera (Night Vision)                               | 24/10/13; 225    | 08 | 47880.00 |
| 48. | Channel DNR; Hard Disks (500 GB); Power supply; coupling | 24/10/2013; 224  | 08 | 45782.00 |

  
**प्रभारी निचाय**  
 श्री कुलेश्वर महादेव शासकीय महाविद्यालय  
 मोरगाव, नकाशारा, जिला-रायपुर (छ.ग.)

|     |   |                               |    |          |
|-----|---|-------------------------------|----|----------|
| 49. | CCTV Panasonic Monitor;<br>HIK Visitor HD CCTV<br>Camera; HD Coble wire       | 15/02/2016; 272               | 01 | 46256.00 |
| 50. | CCTV Camera- HIK Visitor<br>HD  | 15/02/2016; 273               | 09 | 48479.00 |
| 51. | CCTV Camera- HIK Visitor<br>HD; power supply; HDD<br>1TB; Cabling with casing | 15/<br>02/2016; 274           | 04 | 49940.00 |
| 52. | CCTV Camera- HIK Visitor<br>HD  | 15/12/2016; 281               | 02 | 43790.00 |
| 53. | DVR-16 Channel  | 15/12/2016; 256               | 01 | 31213.00 |
| 54. | Photocopier Machine RICOH   | 7/2/11; 16                    | 01 | 41080.00 |
| 55. | Photocopier Machine BizHub<br>164 (Konica Minolta)                            | 10/01/2013; 136               | 01 | 61286.00 |
| 56. | LCD- Projector-Screen   | 01/04/15; 352                 | 01 | 21273.00 |
| 57. | Digital Camera  | 01/04/15; 352                 | 01 | 15777.00 |
| 58. | LCD- Projector  | 01/04/15; 353                 | 01 | 49980.00 |
| 59. | LCD- Projector  | 15/02/16; 207                 | 01 | 49795.00 |
| 60. | LCD- Projector-panasonic  | 15/02/16; 208                 | 01 | 49795.00 |
| 61. | LCD- Projector  |                               |    |          |
| 62. | Digital vision Interactive<br>white Board                                     | 15/02/2016; 478               | 01 | 49980.00 |
| 63. | Laptop-DELL   | 12/12/2015; 769               | 01 | 49260.00 |
| 64  | HP Desktop comp. intel core<br>i3   | 28/11/2022, VE/22-<br>23/0261 | 7  | 2,99,425 |
| 65  | Hp intel core i3 6 <sup>th</sup> generation                                   | 17/01/23, GE/22-23/0436       | 2  | 49700    |

#### 4.3.2

| 4.3.2 Student Computer ratio |                |                  |                    |
|------------------------------|----------------|------------------|--------------------|
| S. No.                       | Financial Year | Student Strength | Number of Computer |
| 1                            | 2022-23        | 1600             | 60                 |

  
**प्रभारी प्राचार्य**  
 श्री कृलेश्वर महादेव शासकीय महाविद्यालय  
 गोरगा-नवापारा, जिला-रायपुर (छ.ग.)

# STOCK BOOK

01

ARTICLES Computer

| DATE  | PARTICULARS  | VOUCHER NO. OR BILL NO. | RECEIPT  |        | ISSUED   |        | BALANCE  |            |
|-------|--|-------------------------|----------|--------|----------|--------|----------|------------|
|       |  |                         | Quantity | Amount | Quantity | Amount | Quantity | Amount     |
|       | Aditi Enterprises.   | 772                     | 01 nos   | 38500  |          |        |          |            |
| 12/15 | Shahid Bhagat Singh Chowk Near Allahabad Bank ATM. Shanti Nagar Raipur | 773                     | vat 5%   | 1925   |          |        |          |            |
|       |  |                         | Total    | 40425  |          |        |          |            |
|       |  | 774                     | 01 nos   | 38500  |          |        |          |            |
|       |  | 775                     | vat 5%   | 1925   |          |        |          |            |
|       |  |                         | Total    | 40425  |          |        |          |            |
|       | Acer Desktop computer  | 12-12-15                |          |        |          |        |          |            |
|       | 13/4 Rem/500Gm HD  | vat 5%                  |          | 1925   |          |        |          |            |
|       |  | Total                   |          | 40425  |          |        |          | प्राचार्य, |
| 27/16 | —  | 845                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 846                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 847                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 848                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 849                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 850                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 851                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |
| 27/16 | —  | 852                     | 01 nos   | 41000  |          |        |          |            |
|       |  | 27-1-16                 | vat 5%   | 2050   |          |        |          |            |
|       |  | Total                   |          | 43050  |          |        |          | प्राचार्य, |

ARTICLES Computer

| DATE         | PARTICULARS  | VOUCHER NO. OR BILL NO.     | RECEIPT  |                        | ISSUED   |        | BALANCE  |        |
|--------------|--|-----------------------------|----------|------------------------|----------|--------|----------|--------|
|              |  |                             | Quantity | Amount                 | Quantity | Amount | Quantity | Amount |
| 15.2.16      | आदि इतर...   |                             |          |                        |          |        |          |        |
| Govt         | Acer Computer  | 1049                        | 01001    | 41000                  |          |        |          |        |
|              | 13/06P150GB HD   | 15:2-16                     |          | 2050                   |          |        |          |        |
|              |  |                             |          | <del>43050</del>       |          |        |          |        |
|              | Journal  |                             |          |                        |          |        |          |        |
|              | आगत...   |                             |          | 2015-16                |          |        |          |        |
|              |  |                             |          | 2017-18                |          |        |          |        |
|              |  |                             |          |                        |          |        |          |        |
| 28.11.22     | Vinayak Enterprises<br>Malviya Road<br>Raipur (C.G.)               | VE/22-23/0261<br>28.11.2022 |          |                        |          |        |          |        |
| Self Finance | HP Desktop Comp.<br>Intel Core i3 10th Gen.<br>8GB RAM / 500GB SSD |                             |          |                        |          |        |          |        |
|              |  |                             |          | 2,53,750.00            |          |        |          |        |
|              |  |                             |          | CGST 9% 22837.00       |          |        |          |        |
|              |  |                             |          | SGST 9% 22837.00       |          |        |          |        |
|              |  |                             |          | <del>2,99,425.00</del> |          |        |          |        |
|              |  |                             |          |                        |          |        |          |        |
| 18.01.23     | Grass Enterprises<br>Dixit gali Malviya Road<br>Raipur (C.G.)      | GE/22-23/0236<br>17.01.23   |          |                        |          |        |          |        |
| Govt Fund    | HP Intel Core i3 6th Gen.<br>8GB RAM / 480GB SSD                   |                             |          |                        |          |        |          |        |
|              |  |                             |          | 42,118.64              |          |        |          |        |
|              |  |                             |          | CGST 3790.68           |          |        |          |        |
|              |  |                             |          | SGST 3790.68           |          |        |          |        |
|              |  |                             |          | Total - 49,700.00      |          |        |          |        |

Verified

Annual Verification

PRINCIPAL

PRINCIPAL

**6 STOCK REGISTER**

NAME OF ARTICLES: 45722 241211 316 RATE

| Date     | PARTICULARS  | V No<br>Bill No | RECEIPT      |                | ISSUED       |                | BALANCE      |                 |
|----------|--|-----------------|--------------|----------------|--------------|----------------|--------------|-----------------|
|          |  |                 | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P  |
| 16/11/10 | Office<br>① HCL Infront CPU<br>DESKTOP<br>S.No A 101A 275610<br>② HCL Monitor 5 LCD<br>S.No 9101 8695 5222 | 139/16-12-10    |              |                |              |                |              | 24000           |
|          |  |                 |              |                |              |                |              | vat @ 5% / 1200 |
|          |  |                 |              |                |              |                |              | Total 25200     |
| 29/12/10 | Office<br>① H.P. Printer<br>Model No 4007 Q ty. cl 50<br>S 710-10<br>② online UPS<br>Q ty. cl 2812-10      | 149/24-10       |              |                |              |                |              |                 |
|          |  |                 |              |                |              |                |              | Total 8500      |
|          |  |                 |              |                |              |                |              | vat @ 5% 426    |
|          |  |                 |              |                |              |                |              | Total 8926      |

Kishor  
2017-18

**7 STOCK REGISTER**

NAME OF ARTICLES: 45722 241211 316 RATE

| Date     | PARTICULARS  | V No<br>Bill No | RECEIPT      |                   | ISSUED       |                | BALANCE      |                |
|----------|--|-----------------|--------------|-------------------|--------------|----------------|--------------|----------------|
|          |  |                 | Quan<br>tity | Amount<br>Rs P    | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 16/11/10 | Andha Enterprise<br>Sadaam<br>Banspur Bilaspur<br>(C.G.)<br>Desktop Computer 131<br>with TFT Monitor 10-1-2013<br>Core i3 (HCL Make) |                 |              |                   |              |                |              |                |
|          |  |                 | 04           | 1,75,500.00       |              |                |              |                |
|          |  |                 |              | vat 8,775.00      |              |                |              |                |
|          |  |                 |              | Total 1,84,275.00 |              |                |              |                |
|          |  |                 |              | 132               |              |                |              |                |
|          |  |                 | 04           | 1,75,500.00       |              |                |              |                |
|          |  |                 |              | vat 8,775.00      |              |                |              |                |
|          |  |                 |              | Total 1,84,275.00 |              |                |              |                |
|          |  |                 |              | 133               |              |                |              |                |
|          |  |                 | 04           | 1,75,500.00       |              |                |              |                |
|          |  |                 |              | vat 8,775.00      |              |                |              |                |
|          |  |                 |              | Total 1,84,275.00 |              |                |              |                |
|          |  |                 |              | 134               |              |                |              |                |
|          |  |                 | 04           | 1,75,500.00       |              |                |              |                |
|          |  |                 |              | vat 8,775.00      |              |                |              |                |
|          |  |                 |              | Total 1,84,275.00 |              |                |              |                |
|          |  |                 |              | 135               |              |                |              |                |
|          |  |                 | 03           | 1,51,000.00       |              |                |              |                |
|          |  |                 |              | vat 6,582.00      |              |                |              |                |
|          |  |                 |              | Total 1,57,582.00 |              |                |              |                |

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**8 STOCK REGISTER**

NAME OF ARTICLES: 45722 241211 316 RATE

| Date   | PARTICULARS   | V No<br>Bill No | RECEIPT      |                   | ISSUED       |                | BALANCE      |                |
|--------|---|-----------------|--------------|-------------------|--------------|----------------|--------------|----------------|
|        |   |                 | Quan<br>tity | Amount<br>Rs P    | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 7-2-13 | Andha Enterprise<br>Sadaam<br>Bilaspur (C.G.)<br>Desktop Computer<br>with TFT monitor<br>Core i3 (HCL make) | 132<br>7-2-13   | 04           | 1,75,500.00       |              |                |              |                |
|        |   |                 |              | vat 8,775.00      |              |                |              |                |
|        |   |                 |              | Total 1,84,275.00 |              |                |              |                |
|        |   |                 |              | 133               |              |                |              |                |
|        |   |                 | 04           | 1,75,500.00       |              |                |              |                |
|        |   |                 |              | vat 8,775.00      |              |                |              |                |
|        |   |                 |              | Total 1,84,275.00 |              |                |              |                |
|        |   |                 |              | 134               |              |                |              |                |
|        |   |                 | 04           | 1,75,500.00       |              |                |              |                |
|        |   |                 |              | vat 8,775.00      |              |                |              |                |
|        |   |                 |              | Total 1,84,275.00 |              |                |              |                |

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**9 STOCK REGISTER**

NAME OF ARTICLES: 45722 241211 316 RATE

| Date    | PARTICULARS   | V No<br>Bill No | RECEIPT      |                   | ISSUED       |                | BALANCE      |                |
|---------|---|-----------------|--------------|-------------------|--------------|----------------|--------------|----------------|
|         |   |                 | Quan<br>tity | Amount<br>Rs P    | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 18-9-13 | Shivam Enterprise<br>Khandi Nagar<br>Bilaspur<br>AR. No. P 27/D<br>Desktop Computer<br>HCL make with<br>LCD monitor Core i3<br>500GB HD 2GB RAM | 0026<br>18-9-13 | 01           | 1,69,100.00       |              |                |              |                |
|         |   |                 |              | vat 8,455.00      |              |                |              |                |
|         |   |                 |              | Total 1,77,555.00 |              |                |              |                |
|         |   |                 |              | 0027              |              |                |              |                |
|         |   |                 | 01           | 1,69,100.00       |              |                |              |                |
|         |   |                 |              | vat 8,455.00      |              |                |              |                |
|         |   |                 |              | Total 1,77,555.00 |              |                |              |                |
|         |   |                 |              | 0028              |              |                |              |                |
|         |   |                 | 01           | 1,69,100.00       |              |                |              |                |
|         |   |                 |              | vat 8,455.00      |              |                |              |                |
|         |   |                 |              | Total 1,77,555.00 |              |                |              |                |
|         |   |                 |              | 0029              |              |                |              |                |
|         |   |                 | 01           | 1,69,100.00       |              |                |              |                |
|         |   |                 |              | vat 8,455.00      |              |                |              |                |
|         |   |                 |              | Total 1,77,555.00 |              |                |              |                |

Kishor  
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### STOCK REGISTER 5

NAME OF ARTICLES: Computer articles RATE \_\_\_\_\_

| Date     | PARTICULARS  | V No<br>or<br>Bill No | RECEIPT      |                | ISSUED       |                | BALANCE      |                |
|----------|--|-----------------------|--------------|----------------|--------------|----------------|--------------|----------------|
|          |  |                       | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 00-11-10 | Ascend Technology computer solutions 415<br>Kushnani, Bhopal<br>Mindell office<br>Telibhandha Raipur | 19-110                |              |                | 1            |                |              |                |
|          | HCL Infonet Desktop computer with DVD  | 0107                  |              | 29900.00       |              |                | 35000.00     |                |
|          | Samsung Laser printer  | 0107                  |              | 5495.00        |              |                |              |                |
|          | Online Interactive UPS with KVA 6.5  | 0107                  |              | 12820.00       |              |                |              |                |
|          | Total  |                       |              | 36385.00       |              |                |              |                |
|          | val 5%   |                       |              | 1732.00        |              |                |              |                |
|          | Total  |                       |              | 36385.00       |              |                |              |                |

(अनुमानित) 2013-14 का बिल प्रमाणित  
2018-19

**PRINCIPAL**

### STOCK REGISTER 77

NAME OF ARTICLES: Printer RATE \_\_\_\_\_

| Date     | PARTICULARS                                  | V No<br>Bill No | RECEIPT      |                | ISSUED       |                | BALANCE      |                |
|----------|--|-----------------|--------------|----------------|--------------|----------------|--------------|----------------|
|          |  |                 | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 00-12-12 | Aditya Enterprises, Sudar Bazar, Raipur      |                 |              |                |              |                |              |                |
|          | HP Laser Printer Model HP-1108               | 135<br>101203   | 04           | 46400.00       |              |                |              |                |
|          | @ 11606.00                                   |                 |              |                |              |                |              |                |
|          | Total  |                 |              | 46400.00       |              |                |              |                |
| 7-2-13   | Aditya Enterprises, Sudar Bazar, Raipur (CO) |                 |              |                |              |                |              |                |
|          | HP Laser Printer Model HP-1108               | 183<br>723      | 01           | 11606.00       |              |                |              |                |
|          | Total  |                 |              | 11606.00       |              |                |              |                |

(अनुमानित) 2013-14 का बिल प्रमाणित  
2018-19

**PRINCIPAL**

**VERIFIED**

### STOCK REGISTER 78

NAME OF ARTICLES: Printer RATE \_\_\_\_\_

| Date     | PARTICULARS  | V No<br>or<br>Bill No | RECEIPT      |                | ISSUED       |                | BALANCE      |                |
|----------|--|-----------------------|--------------|----------------|--------------|----------------|--------------|----------------|
|          |  |                       | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 02-10-10 | Shivam Enterprises, Bho. No. 123/D, Raipur   |                       |              |                |              |                |              |                |
|          | SAMSUNG Laser Printer  | 0207                  |              | 36900.00       |              |                |              |                |
|          | @ 12300.00   |                       |              |                |              |                |              |                |
|          | Total  |                       |              | 36900.00       |              |                |              |                |
| 23-6-10  | Aditi Enterprises, Shahad Bhand Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur |                       |              |                |              |                |              |                |
|          | Samsung Laser Printer  | 0207                  |              | 12400.00       |              |                |              |                |
|          | @ 12400.00   |                       |              |                |              |                |              |                |
|          | Total  |                       |              | 25200.00       |              |                |              |                |
| 14-16    | Aditi Enterprises, Raipur  |                       |              |                |              |                |              |                |
|          | Epson color printer  | 0107                  |              | 28800.00       |              |                |              |                |
|          | Total  |                       |              | 28800.00       |              |                |              |                |

(अनुमानित) 2013-14 का बिल प्रमाणित  
2018-19

**PRINCIPAL**

**VERIFIED**

### STOCK REGISTER 79

NAME OF ARTICLES: \_\_\_\_\_ RATE \_\_\_\_\_

| Date      | PARTICULARS   | V No<br>Bill No    | RECEIPT      |                | ISSUED       |                | BALANCE      |                |
|-----------|---|--------------------|--------------|----------------|--------------|----------------|--------------|----------------|
|           |   |                    | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P |
| 1-1-16    | Printer   | 2013-8             |              |                |              |                | 12421        |                |
| 10-11-10  | Printer   | 2016-17<br>2017-18 |              |                |              |                |              |                |
| 25-2-18   | Printer   | 2018-19            |              |                |              |                |              |                |
| 28-7-2021 | MENU Computers<br>11, Anand Bhavan, Gussunatak Chowk, Raipur (C.O.) |                    |              |                |              |                |              |                |
|           | Printer HP PRO M126A (8443)   | 1172               | 01           | 14067.80       |              |                |              |                |
|           | Total   | 25-07-2021         |              | 12667.10       |              |                |              |                |
|           | Total   |                    |              | 26667.90       |              |                |              |                |
|           | Printer   |                    |              |                |              |                |              |                |
|           | Total   |                    |              | 16600.00       |              |                |              |                |
|           | Printer   |                    |              |                |              |                |              |                |
|           | Total   |                    |              |                |              |                |              |                |

(अनुमानित) 2013-14 का बिल प्रमाणित  
2018-19

**PRINCIPAL**

**VERIFIED**



**220 STOCK REGISTER**

NAME OF ARTICLES *वॉल्यूमिनस वस्तु* RATE

| Date     | PARTICULARS  | V No or Bill No                        | RECEIPT                                   |          | ISSUED   |        | BALANCE  |           |
|----------|--|--|---|----------|----------|--------|----------|-----------|
|          |  |  | Quantity                                  | Amount   | Quantity | Amount | Quantity | Amount    |
| 05.10.17 | Aditya Sales<br>R-16 Bardia vahan<br>Amlichh. Raipur                           | 225<br>05.10.17                        |   |          |          |        |          |           |
|          | I Monitor 30"  | 01 nos                                 | 35000.00                                  |          |          |        |          |           |
|          | II Cabling @ 78/-  | 30 meter                               | 2334.00                                   |          |          |        |          |           |
|          |  |  | vat 14%                                   | 3267.60  |          |        |          |           |
|          |  |  |   | Total    |          |        |          | PRINCIPAL |
| 05.10.17 | Camera Night vision @ 5250/-   | 02 nos                                 | 10500.00                                  |          |          |        |          |           |
|          |  |  | vat 14%                                   | 14700.00 |          |        |          |           |
|          |  |  |   | Total    |          |        |          | PRINCIPAL |
| 05.10.17 | Cabling @ 78/-   | 50 meter                               | 3900.00                                   |          |          |        |          |           |
|          |  |  | vat 14%                                   | 5268.00  |          |        |          |           |
|          |  |  |   | Total    |          |        |          | PRINCIPAL |
| 05.10.17 | I 2 Channel DVR<br>II Hard disk 200GB<br>III Power supply<br>IV Cabling @ 78/- | 01 nos<br>01 nos<br>01 nos<br>30 meter | 23300.00<br>5800.00<br>3080.00<br>2334.00 |          |          |        |          |           |
|          |  |  | vat 14%                                   | 3600.00  |          |        |          |           |
|          |  |  |   | Total    |          |        |          | PRINCIPAL |
| 05.10.17 | Installation charges per camera  | 08 nos                                 | 7264.00                                   |          |          |        |          |           |
|          |  |  | vat 14%                                   | 1016.96  |          |        |          |           |
|          |  |  |   | Total    |          |        |          | PRINCIPAL |

**222 STOCK REGISTER**

NAME OF ARTICLES *वॉल्यूमिनस वस्तु* RATE

| Date    | PARTICULARS                                      | V No or Bill No | RECEIPT  |          | ISSUED   |        | BALANCE  |           |
|---------|--|-----------------|----------|----------|----------|--------|----------|-----------|
|         |  |                 | Quantity | Amount   | Quantity | Amount | Quantity | Amount    |
| 15.2.16 | HIK vision HD camera                             | 274<br>15.2.16  |          |          |          |        |          |           |
|         | I HIK vision HD camera                           | 04 nos          | 18400.00 |          |          |        |          |           |
|         | II Power supply                                  | 01 nos          | 1575.00  |          |          |        |          |           |
|         | III HDD 3 TB                                     | 02 nos          | 11200.00 |          |          |        |          |           |
|         | IV cabling with casing                           | 149 meter       | 11420.00 |          |          |        |          |           |
|         |  |                 | vat 14%  | 1598.80  |          |        |          |           |
|         |  |                 |          | Total    |          |        |          | PRINCIPAL |
| 15.2.16 | cabling with casing @ 68/-                       | 275<br>15.2.16  | 286      | 19460.00 |          |        |          |           |
|         |  |                 | vat 14%  | 2720.00  |          |        |          |           |
|         |  |                 |          | Total    |          |        |          | PRINCIPAL |
| 15.2.16 | cabling with casing @ 68/-                       | 274<br>15.2.16  | 427      | 29026.00 |          |        |          |           |
|         |  |                 | vat 14%  | 4063.60  |          |        |          |           |
|         |  |                 |          | Total    |          |        |          | PRINCIPAL |
| 15.2.16 | I cabling with casing<br>II Installation @ 675/- | 280<br>15.2.16  | 48       | 3248.00  |          |        |          |           |
|         |  |                 | 16       | 10800.00 |          |        |          |           |
|         |  |                 | vat 14%  | 4334.40  |          |        |          |           |
|         |  |                 |          | Total    |          |        |          | PRINCIPAL |
| 15.2.16 | HIK vision HD camera                             | 281<br>15.2.16  | 02       | 3400.00  |          |        |          |           |
|         | II cabling with casing                           | 565             | 3836.00  |          |          |        |          |           |
|         |  |                 | vat 14%  | 537.04   |          |        |          |           |
|         |  |                 |          | Total    |          |        |          | PRINCIPAL |

**221 STOCK REGISTER**

NAME OF ARTICLES *वॉल्यूमिनस वस्तु* RATE

| Date    | PARTICULARS              | V No or Bill No | RECEIPT  |        | ISSUED   |        | BALANCE  |           |
|---------|--------------------------|-----------------|----------|--------|----------|--------|----------|-----------|
|         |                          |                 | Quantity | Amount | Quantity | Amount | Quantity | Amount    |
| 15.2.14 | VERIFIED                 |                 |          |        |          |        |          |           |
| 15.2.14 | VERIFIED                 |                 |          |        |          |        |          |           |
| 15.2.14 | VERIFIED                 |                 |          |        |          |        |          |           |
| 15.2.16 | 2013-14 VERIFIED         |                 |          |        |          |        |          |           |
| 15.2.16 | 2014-15 VERIFIED         |                 |          |        |          |        |          |           |
| 15.2.16 | 2015-16 VERIFIED         |                 |          |        |          |        |          |           |
| 15.2.16 | I Panasonic monitor      | 01 nos          | 3200.00  |        |          |        |          |           |
|         | II HD PVR cable          | 01 nos          | 750.00   |        |          |        |          |           |
|         | III HIK vision HD camera | 01 nos          | 4320.00  |        |          |        |          |           |
|         |                          |                 | vat 14%  | 584.80 |          |        |          |           |
|         |                          |                 |          | Total  |          |        |          | PRINCIPAL |
| 15.2.16 | HIK vision HD camera     | 09 nos          | 45225.00 |        |          |        |          |           |
|         | II 4925-1                |                 | 5900.00  |        |          |        |          |           |
|         |                          |                 | vat 14%  | 826.00 |          |        |          |           |
|         |                          |                 |          | Total  |          |        |          | PRINCIPAL |

**222 STOCK REGISTER**

NAME OF ARTICLES *वॉल्यूमिनस वस्तु* RATE

| Date    | PARTICULARS                         | V No or Bill No | RECEIPT  |        | ISSUED   |        | BALANCE  |           |
|---------|-------------------------------------|-----------------|----------|--------|----------|--------|----------|-----------|
|         |                                     |                 | Quantity | Amount | Quantity | Amount | Quantity | Amount    |
| 15.2.16 | 36 PIN C-CTV camera with 500' cable | 02 nos          | 3810.00  |        |          |        |          |           |
|         |                                     |                 | vat 14%  | 533.40 |          |        |          |           |
|         |                                     |                 |          | Total  |          |        |          | PRINCIPAL |

# STOCK REGISTER

223

NAME OF ARTICLES \_\_\_\_\_

RATE \_\_\_\_\_

| Date    | PARTICULARS    | V No<br>or<br>Bill No | RECEIPT        |                | ISSUED       |                | BALANCE      |                            |
|---------|----------------|-----------------------|----------------|----------------|--------------|----------------|--------------|----------------------------|
|         |                |                       | Quan<br>tity   | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P | Quan<br>tity | Amount<br>Rs P             |
| 2016-16 | 2016-16        | 256                   | 01             | 27380.00       |              |                |              |                            |
| 2016-16 | 2016-16        | 152                   | 01             | 3233.00        |              |                |              |                            |
|         | DVR 16 channel |                       | Total 01213.00 |                |              |                |              |                            |
|         | 2015-16        |                       |                |                |              |                |              | 24021.3720<br>02 2016 2017 |
|         | 2015-16        |                       |                |                |              |                |              | 24021.3720<br>02 2016 2017 |
|         | 2016-17        |                       |                |                |              |                |              | verified                   |
|         | 2017-18        |                       |                |                |              |                |              | verified                   |
|         | 2018-19        |                       |                |                |              |                |              | verified                   |
|         | 2019-20        |                       |                |                |              |                |              |                            |
|         | 2020-21        |                       |                |                |              |                |              |                            |