

### 4.4.2 Stock Register

S.No	Date	Stock Page No	Name of goods	Qty	Rate	Part	Part	Part	Part	Part
2017	26/4/23	846	Fertilizer 5kg	379/-	-	-	-	-	-	3790-00
Apple Care Agri Chemical Delli Street Building, Bawana (UP)										
Total - 3790-00										
2016	07/12/23	851	Scrub Driver 1 No	370	-	-	-	-	-	100-00
Bulb 1 No 100- Chandan electronics & electrical store Near UCC Bank, Chandan Complex Bawana (UP)										
Total - 100-00										
M/S Bharati Distributors 2nd Floor, New Ram Nagar Ambedkar Colony Shalbi, Shimla - 171012										
2017	26/09/23	845	Peto Meter 1 No	890-	with GST	-	-	-	-	890/-
2018	26/09/23	8706	Whiskman - no. I Filter Paper 12.5cm 1 No	708-	with GST	-	-	-	-	708/-
2019	26/09/23	83105	Capillary Tube 1 Part	112-	with GST	-	-	-	-	112/-
2020	26/09/23	86/05	Digital Seal Thermometer 1 No	1770-	with GST	-	-	-	-	1770/-
Totals - 3280-00										

Govt. College Saraswati Nagar (Distt. Shimla)

152 STOCK REGISTER

Name of Article: Rim, Photo: 1 Rim

Date	RECEIPTS		EXPENDITURE		Balance in hand	Remarks
	When Received	Amount Received	How Expended	Amount Expended		
18-3-23	1 Rim	320/-	-	-	1 Rim	Consumed during annual class practical - rest.

Date	S.No	Stock Page No	Name of goods	Qty	Rate	Part	Part	Part	Part	Part
05/05/2019	2107	771	Table	01	-	-	-	-	-	-
10/5/2019	2108	751	Chair	01	-	-	-	-	-	-
14/12/2019	2109	837	UPS	01	-	-	-	-	-	-
14/12/2019	2110	751	Chair	01	-	-	-	-	-	-
14/12/2019	2111	837	Chair	01	-	-	-	-	-	-
UCC, Make Rain cloth for students Received from UCC, Shimla 05/10/2019										
24.7.2023	2013	87	300	01	300-	with GST	-	-	-	200-
24.7.2023	2013	88	110	01	110-	with GST	-	-	-	100-
Hindustani H/W of Sanitary store Saraswati Nagar (Sawra)										
2.8.2023	2014	89	250	01	250-	with GST	-	-	-	250-
Jiya Electricals Near UCC Bank Teh. Rohtak Shimla HP										

Govt. College Saraswati Nagar (Distt. Shimla)

84 STOCK REGISTER

Name of Article: Fertilizer (2016)

Date	RECEIPTS		EXPENDITURE		Balance in hand	Remarks
	When Received	Amount Received	How Expended	Amount Expended		
24/04	RR-2015	5kg	-	-	5kg	US in Bot. Flower Plants Hance Blance - rest -

104.

Date	Sr.No	Stock Regd Page	Name of Items	Out	Rate	QST	S. QST	Amount
25/1/23	1191	SR-3 153	Refill of 1 No Gas cylinder H.P. state civil supply Corporation LTD Block No 16-17, S.D.A. Complex, Kasumpti Shimla Bill No - 6762477 Date 25/10/2023	1 No	949	650	6.50	962
			Principal L.E.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. D.O. 214					
20/7/24	1192	SR-3 181	Battery water 45 Litre Banshi Trading Co. Banti Nala, Shimla Road Rohru Distt. Shimla	45 Litre	40	-	-	1800
			Principal L.E.S. Govt. Degree College Saraswati Nagar Distt. Shimla D.O. 214					

222

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<u>2023-24</u>					
	Physical Verification for the Year 2023-24					
	Certified that all articles mentioned in this stock register page No- 01 to 88 are physically verified & found intact in the Physical Verification of ROSA on dated 28-03-24 in the presence of following Committee members:					
	1. Prof. Pawan Kumar		Convener			
	2. Prof. Sanjeev Kumar		member			
	3. Prof. Diksha Chauhan		—do—			
	4. Mr. Yeshwant Kumar		—do—			
	Principal L.E.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. D.O. 214					

**STOCK REGISTER**

088  
Name of Article Battery  
कस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
18/07/24	M/S Mittal & Mittal Associate New Delhi Amaze Battery @ 14780/-	nm/2324/10	✓	✓		
<p>Certified that the above mentioned item has been installed in Super. office 7.5 kVA Battery back of post house of battery.</p> <p style="text-align: right;">Principal LBS GDC Saraswati Nagar Distt. Shimla HP-171206</p>						

**STOCK REGISTER**

Name of Article Pipe

085  
399

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
3/22/24	Shubham Enterprise	Bill No. GSE-18590 Dated 21/3/24	✓			
		Bill No. GSE-18590 Dated 21/3/24				
<p style="text-align: right;">Principal L.B.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. B.O-214</p>						

**STOCK REGISTER**

Name of Article Tile

398

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
3/22/24	Shubham Enterprise	Bill No. GSE-18591 Dated 21/3/24				
		Bill No. GSE-18591 Dated 21/3/24				
<p>Note: Issued to B.Voc. Deptt. Muzee Bldg. is nil</p> <p style="text-align: right;">Principal L.B.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. B.O-214</p>						

### STOCK REGISTER

Name of Article Clock 597

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
8/21/24	Sold By: ETRADE MARKETING Pvt. Ltd. Purchased through amazon.in	Invoice Detail 412-DELS-13179221 75-23-24 Date 06.3.24 C1731-	5	5	-NIL-	Note: issued to B.Voc. Debit permanently Sig. of Nodal officer B.Voc. A. Prof. Manmohan Verma.  Principal L.B.S. Govt. Degree College Saraswati Nagar Dist. Sahibzada H.P. B.D.O-214

### STOCK REGISTER

Name of Article Pos Billing machine

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
21/3/24	Sold By: Moka Jain Thane Maharashtra Purchased through Amazon.in	7111-20015 14853-0610 2324 Date 14.03.24  C14999	1	1	-NIL-	Note: issued to B.Voc. Debit permanently Sig. of Nodal officer B.Voc. Prof. Manmohan Verma.  Principal L.B.S. Govt. Degree College Saraswati Nagar Dist. Sahibzada H.P. B.D.O-214
08/01/24	Pacific International Sampans-110 2inch BT Thermal Printer PIN: 2402082 PO No: GEMC-5116877 2571998	203-24 744 Date 05/01/24 C25901-	1	1	-NIL-	Note: issued to B.Voc. Debit (Detail management) permanently Sig. of Nodal officer B.Voc. Prof. Manmohan Verma.  Principal L.B.S. Govt. Degree College Saraswati Nagar Dist. Sahibzada H.P. B.D.O-214

### STOCK REGISTER

Name of Article Atc Almirah Steel with Glass Door 393

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
26/2/24	Jai Bharat Furnishers Industry	GEM-3708651 Date 4/2/24 C15500	10	10	-NIL-	Note: 10 No. Almirah Steel with Glass Door issued to Coordinator Nodal officer B.Voc. A.P. Manmohan Verma. Sig. of A.P. Manmohan Verma.  Principal L.B.S. Govt. Degree College Saraswati Nagar Dist. Sahibzada H.P. B.D.O-214

# STOCK REGISTER

Name of Article Podium 395

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
02/26/23	Jai Bharat Furnishers Industry	GE91-37 1292.67 Date of 4/12/23 @ 7800	4	4	- Nil	Note (No. Podium issued to Coordinator) Middle office B.V.C. Skill. Prof. Sh. Manmohan Verma.  Sig. of A.P. Manmohan Verma

L.B.S. Govt. Degree College  
Saraswati Nagar Distt. Shimla H.P.  
B.D.O-214

Page No	Name of Article	Rate	Qty	Amount
000862 13/11/2019	579 RR-13 Determine the frequency of AC main by Electrical vibrator	4000	2 No.	8000.00
	Principal L.B.S. Govt. P.G. College Saraswati Nagar, Distt. Shimla (H.P.)		Radha Raman Head of The Physics Deptt. Govt. College Saraswati Nagar (Shimla)	
4062 10/7/23	580 RR08 43 Lamination Machine A4 size	5600	1 No	5600-
	Principal L.B.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. DCC Code No.		Radha Raman Head of The Physics Deptt. Govt. College Saraswati Nagar (Shimla)	