



कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय  
चिरमिरी, जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sant Gahira Guru University, Ambikapur

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**AQAR: 2021-22**

**6.4.1 Institution conducts internal and external financial audits regularly  
Enumerate the various internal and external financial audits carried out during  
the year with the mechanism for settling audit objections**

Sl. No.	Contents	Page (From-to)
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IQAC Coordinator  
Govt. Lahiri P.G. College, Chirimiri  
Distt. - Korlya (C.G.)

  
Principal  
Govt. Lahiri P.G. College  
Chirimiri, Distt. - Korea (C.G.)

**ALL Budget Allocation Report(in Rupees) Financial Year:2021\_22**

S.NO.	Head Details	Total Budget Allocated	Self Expenditure		
1	44-2202-03-103-0101-0798-01-001-V	1,61,74,000	1,93,47,022	वेतन	
2	44-2202-03-103-0101-0798-01-003-V	19,76,000	19,75,397		
3	44-2202-03-103-0101-0798-01-005-V	25,000	57,540		
4	44-2202-03-103-0101-0798-01-006-V	3,32,000	3,31,075		
5	44-2202-03-103-0101-0798-01-014-V	50,000	33,250		
6	44-2202-03-103-0101-0798-01-015-V	1,35,394	1,35,394		
7	44-2202-03-103-0101-0798-01-020-V	24,000	16,000		
13	44-2202-03-103-0101-0798-04-003-V	2,00,000	1,99,998	फर्नीचर	4.1.2
19	44-2202-03-103-0101-0798-04-009-V	1,00,000	99,994	सूचना प्रौद्योगिकी	4.1.2
23	44-2202-03-103-0101-0798-25-004-V	0	0	गैर कार्यालयीन फर्नीचर	4.1.2
24	44-2202-03-103-0101-0798-28-006-V	2,00,000	1,99,742	मशीन उपकरण अन्य	4.1.2
28	44-2202-03-103-0101-7751-25-001-V	2,00,000	1,99,920	खेल कुद	4.1.2
8	41-2202-03-103-0102-9805-11-013-V	48,950	48,950	अनुसूचित जन जाति बुक एवं स्टेशनरी	4.4.1A
10	44-2202-03-103-0101-0798-03-001-V	5,000	4,970	यात्रा भत्ता	4.4.1A
11	44-2202-03-103-0101-0798-04-001-V	2,000	0	ढाक तार	4.4.1A
12	44-2202-03-103-0101-0798-04-002-V	5,000	0	दूरभाष	4.4.1A
14	44-2202-03-103-0101-0798-04-004-V	6,00,000	6,00,000	पुस्तकें एवं नियतकालिन पत्रिकाए	4.4.1A
17	44-2202-03-103-0101-0798-04-007-V	5,000	4,990	स्टेशनरी	4.4.1A
20	44-2202-03-103-0101-0798-10-009-V	22,800	13,800	संबंधता	4.4.1A
26	44-2202-03-103-0101-5671-04-004-V	0	0	पुस्तकें बी पी एल बुक बैंक	4.4.1A
29	64-2202-03-103-0103-4699-11-004-V	31,800	31,800	अनुसूचित जाति बुक एवं स्टेशनरी	4.4.1A
9	44-2202-03-103-0101-0798-02-004-V	3,00,000	3,00,000	मजदूरी	4.4.1P
15	44-2202-03-103-0101-0798-04-005-V	1,30,000	1,20,230	बिजली	4.4.1P
16	44-2202-03-103-0101-0798-04-006-V	10,000	10,000	वर्दि	4.4.1P
18	44-2202-03-103-0101-0798-04-008-V	0	0	अन्य आकस्मिक	4.4.1P
21	44-2202-03-103-0101-0798-24-002-V	2,00,000	2,00,000	अनुस्वाण कार्य मशीन उपकरण अन्य	4.4.1P
22	44-2202-03-103-0101-0798-25-001-V	2,00,000	1,99,982	भण्डार एवं कच्चा माल	4.4.1P
25	44-2202-03-103-0101-0798-33-003-V	1,05,000	1,05,000	अनुस्वाण	4.4.1P
27	44-2202-03-103-0101-7751-10-009-V	0	0	नैक विशेष सेवायें हेतु व्यय	4.4.1P
		23,65,550	23,39,376		
		2,10,81,944	2,42,35,054		



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**PRINCIPAL**  
 GOVT. LAHRI P.G. COLLEGE  
 CHURAGH, NADIA (C.G.)

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

GOVT. STOCK REGISTER

DEPARTMENT OF CHEMISTRY

SESSION - 2015-16

It is certified that this Stock Register contain 1 to 311 pages only.

मि. अ. 06/05/16  
सत्यापनकर्ता  
S. K. Mishra Azad  
Asst. Professor (Botany)  
Govt. Lahiri College  
Chirmiri, Korea (C.G.)

शुक्ल  
विभागाध्यक्ष  
रसायन शास्त्र विभाग  
शास. लाहिरी महाविद्यालय  
चिरमिरी, जिला : कोरिया (उ.प्र.)

पाठ्याय  
Chirmiri, Korea (C.G.)  
Chirmiri, Korea (C.G.)  
Chirmiri, Korea (C.G.)

# INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO		
PARTICULARS	BILL NO.	Qty.	RATE	Amount	Remark
OVEN 350X350X350 m.m.		01	10000.	10,000.00	
Magnetic Stirrer 2 liter		01	4500	4500.00	
HOT plate 250X300X150m.m.		01	6800	6800.00	
Electric Bunsen Burner		01	3500	3500.00	
MELTING POINT APP.		02	3000	6000.00	
Vacuum pump		01	7800	7800	
photo Electric Colori meter 8-filter		01	9900	9900	
Burette Stand 6"x4"		60	170	10200.00	
DIGITAL Electronic Bal. ance K-204-300gm.		01	9900.	9900.00	
Dissolve oxygen. Meter Electrical		01	12000	12000.00	
Heating mantal 1 liter		02	1829.50	3659.00	
Heating mantal 250ml.		03	1500.	4500.00	
Digital pH meter medico		01	9900.	9900.00	
Digital photo electric colorimeter		01	11500	11500.00	
Digital conductivity meter		01	11250	11250.00	
Water Bath Electrical		01	8500.	8500.00	
Double walled 6 hole					
HOT plate Rectangular		01	6800	6800.00	
Melting point App. Electr		01	3000.00	3000.00	
" " " "		01	3000.00	3000.00	
Kipps App. 1 lit. Oxosilicat		01	8700.00	8700.00	
Heating mantal 2 liter		02	2400.00	4800.00	
Digital Turbidity meter		01	11239.00	11239.00	

Principal  
Govt. Lahiri College  
Chirmiri, Distt.-Korea (C.G.)

Principal  
Govt. Lahiri College  
Chirmiri, Distt.-Korea (C.G.)

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ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
DIGITAL CONDUCTIVITY METER	02		
DIGITAL ELECTRONICS BALANCE	03		
CE K ROY 300 GIM.			
DIGITAL pH METER	04		
MEDICO			
DIGITAL PHOTOELECTRIC	05		
COLORIMETER			
DIGITAL TURBIDITY METER	06		
DISSOLVED OXYGEN METER	07		
ELECTRICAL			
Dropper With feat	22		
Digital Spectrophotometer	25		

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ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

MAGNETIC STIRRER 214 12  
MELTING POINT APPARATUS 13  
ELECTRICAL

SAMPLE

M  
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O  
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Q  
R  
S  
T  
U  
V  
W  
X  
Y  
Z

# STOCK REGISTER

01

Name of Article BURETTE STAND 6"x4"  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
MAY 6 APR 2016	— DO —	557 15.01.2012		60	60	
	G.C. MARKETING INDIA BILASPUR					
20/04/17	— " —	— " —		60	60	<del>Shashi</del> 12/22/17
19/03/18	— " —	— " —			60	<del>Shashi</del>
2/4/19	— " —	— " —			60	Kuldeep
27/03/20	— " —	— " —			60	Kuldeep
30/03/21	— " —	— " —			60	Kuldeep
30/03/22	— " —	— " —			60	Shashi

SAMPLE

02

## STOCK REGISTER

Name of Article DIGITAL CONDUCTIVITY METER  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & Chemical Works (BILASPUR C.O.)	6499 15.10.13		01	01	
20.06.17	— 11 —	— 11 —		01	01	<del>Stock</del>
19/05/18	— 11 —	— 11 —			01	<del>Stock</del>
11/01/19	Shri Janki Enter.	248 18.19	01		01+01=2	Stock
02/19 04	→					
27/12/20	— 11 —	— 11 —	— 11 —		02	Stock
30/03/21	— 11 —	— 11 —	— 11 —		02	Stock
30/03/22	— 11 —	— 11 —	— 11 —		02	2/1

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# STOCK REGISTER

03

Name of Article DIGITAL ELECTRONIC BALANCE K-Roy 300 gm:  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	G.C. Marketing India Bilaspur	557 15.05.12		01	01	
12/06/17	— 11 —			01	01	<del>काका</del>
20/03/18	— 11 —	— 11 —			01	<del>काका</del>
02/04/19	— 11 —	— 11 —			01	काका
27/03/20	— 11 —				01	काका
30/03/21	— 11 —	— 11 —			01	काका
30/03/22	— 11 —	— 11 —			01	काका

SAMPLE

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# STOCK REGISTER

04

Name of Article  
वस्तु का नाम

DIGITAL pH METER MEDICO

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	Bombay Glass & chemical works	6499 15.10.13		01	01	
26/03/17 12/4/17	— 1 —	— 11 —		01	01	<i>[Signature]</i>
19/05/18	— 11 —	— 11 —			01	<i>[Signature]</i>
02/4/19	— 11 —	— 11 —			01	<i>[Signature]</i>
27/03/20	— 11 —	— 11 —			01	<i>[Signature]</i>
30/03/21	— 11 —	— 11 —			01	<i>[Signature]</i>
30/03/22	— 11 —	— 11 —			01	<i>[Signature]</i>

SAMPLE

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# STOCK REGISTER

Name of Article DIGITAL PHOTO ELECTRIC COLORIMETER 05  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	Bombay Glass & chemical Wooka	6499 15.10.13		01	01	
26-03-17 12-04-17	— 11 —	— 11 —		01	01	<del>शेष</del>
16/03/18	— 11 —	— 11 —			01	<del>शेष</del>
02/04/19	— 11 —	— 11 —			01	Kulka
27/03/20	— 11 —	— 11 —			01	Kulka
30/03/21	— 11 —	— 11 —			01	Kulka
30/03/22	— 11 —	— 11 —			01	Sh

SAMPLE

# STOCK REGISTER

Q6 Name of Article DIGITAL TURBIDITY METER  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & Chemical Kolkata Biloapur (C.G.)	6499 15.10.16		01	01	
26.03.17	— 11 —	— 11 —		01	01	<del>काटा</del>
19/11/18	— 11 —	— 11 —			01	<del>काटा</del>
02/04/19	— 11 —	— 11 —			01	काटा
27/03/20	— 11 —	— 11 —			01	काटा
30/03/21	— 11 —	— 11 —			01	काटा
30/03/22	— 11 —	— 11 —			01	काटा

SAMPLE

# STOCK REGISTER

Name of Article DISSOLVED OXYGEN METER ELECTRICAL  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	G.C. Marketing India Bilappur	557 15.01.12		01	01	
26.03.17	— 11 —	— 11 —		01	01	<del>change</del>
19/03/18	— 11 —	— 11 —			01	<del>change</del>
02/04/19	— 11 —	— 11 —			01	K-1/K-1
27/05/20	— 11 —	— 11 —			01	K-1/K-1
30/03/21	— 11 —	— 11 —			01	K-1/K-1
30/03/22	— 11 —	— 11 —			01	K-1/K-1

SAMPLE

# STOCK REGISTER

08

Name of Article  
वस्तु का नाम

HEATING MANTLE 2 LITR, 1 LITR, 250ML

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	H.M. 2LITR Bombay GILAN & Chemicals	6492 15.10.13		02	02	
06.05.16	H.M. 1 LITR, 250ML. G.C. Marketing India Bilaspur	557 15.01.12		02	02	
06.05.16	H.M. 250ML. G.C. Marketing India Bilaspur (C.G.)	557 15.01.12		03	03	
12-04-17 26-03-17	— All — do — H. 2Litr, 1 Litr 250ml.	— All — do — — 11 —		2+2+3	2+2+3	<del>07</del>
19 /03/18	— 11 —	— 11 —			07	<del>07</del>
02 /04/19	— 11 —	— 11 —			07	Kantakal
27 /03/20	— 11 —	— 11 —			07	K-1K-1
30 /03/21	— 11 —	— 11 —			07	K-1K-1
30/03/22	— 11 —	— 11 —			07	Dr

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# STOCK REGISTER

Name of Article  
वस्तु का नाम

HOT PLATE 250X300X150 MM

09

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06.05.2016	G.C. Marketing India Bilaspur	557 15.01.12		01	01	
<del>12.04.17</del> 26.03.17	— 11 —	— 11 —		01	01	<del>शेष</del>
19/03/18	— 11 —	— 11 —			01	<del>शेष</del>
02/04/18	— 11 —	— 11 —			01	Kambhraj
07/03/20	— 11 —	— 11 —			01	Kulkarni
30/03/21	— 11 —	— 11 —			01	Kulkarni
30/03/22	— 11 —	— 11 —			01	Golzi

SAMPLE

# STOCK REGISTER

Name of Article HOT PLATE RECTANGULAR  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & Chemical works	6499 15.10.13		01	01	
26.03.17	— 11 —	— 11 —		01	01	<del>check</del>
19/03/18	— 11 —	— 11 —			01	<del>check</del>
02/04/19	— 11 —	— 11 —			01	check
27/03/20	— 11 —	— 11 —			01	check
30/03/21	— 11 —	— 11 —			01	check
30/03/22	— 11 —	— 11 —			01	check

SAMPLE



# STOCK REGISTER

Name of Article KIPS APPRATUS-1L. BOROSILICATE 11  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & Chemical works	6499 15.10.13		01	01	
12.04.17 <del>26-03-17</del>	— 11 —	-11-		01	01	<del>stock</del>
19/03/18	— 11 —	-11-			01	<del>stock</del>
02/04/19	— 11 —	-11-			01	Kanchan
27/03/20	— 11 —	-11-			01	K. V. K.
30/03/21	— 11 —	-11-			01	K. V. K.
30/03/22	— 11 —	-11-			01	22

SAMPLE

12

## STOCK REGISTER

Name of Article  
वस्तु का नाम

MAGNETIC STIRRER 2 LITRE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	G.C. Marketing India	557		01	01	
12.04.17		15.01.12				
26.03.17	— 11 —	— 11 —		01	01	<del>शेष</del>
19/03/18	— 11 —	— 11 —			01	<del>शेष</del>
02/04/19	— 11 —	— 11 —			01	<del>शेष</del>
27/03/20	— 11 —	— 11 —			01	<del>शेष</del>
30/03/21	— 11 —	— 11 —			01	<del>शेष</del>
30/03/22	— 11 —	— 11 —			01	<del>शेष</del>

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# STOCK REGISTER

Name of Article वस्तु का नाम MELTING POINT APPRATUS ELECTRICAL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & Chem. Works Bilaspur	6499 15.10.15		02	02	
06.05.16	G.C. Marketing India	557 15.01.12		02	02	
12.04.17						
26/3/17	B.G.C., G.C.	-11-		2+2	2+2	<del>Stock</del>
19/03/18	— 11 —	— 11 —			4	<del>Stock</del>
02/04/18	— 11 —	— 11 —			04	K.K. Singh
27/03/20	— 11 —	— 11 —			04	K.K. Singh
30/03/21	— 11 —	— 11 —			04	K.K. Singh
30/03/22	— 11 —	— 11 —			04	K.K. Singh

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

OVEN 350X350X350 MM

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	G.C. Markeling Indiq Bilaspur C.C.G.M	557 15.01.11		01	01	
12/04/17 26/03/17	— 11 —	— 11 —		01	01	<del>Chain</del>
19/03/18	— 11 —	— 11 —		—	01	<del>Chain</del>
2/04/19	— 11 —	— 11 —		—	01	K.K.A.
29/03/20	— 11 —	— 11 —			01	K.K.A.
30/03/21	— 11 —	— 11 —			01	K.K.A.
30/03/22	— 11 —	— 11 —			01	g.h.

SAMPLE

# STOCK REGISTER

Name of Article वस्तु का नाम PHOTOELECTRIC COLOR METER 8 A175

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	G.C. Marketing India Bilaspur C.C. G.O	557 15.1.12		01	01	
26/03/17 12.04.17	— 11 —	— 11 —		01	01	<del>शेष</del>
19/03/18	— 11 —	— 11 —		—	01	<del>शेष</del>
02/04/19	— 11 —	— 11 —		—	01	K.K. Mishra
27/03/20	— 11 —	— 11 —			01	K.K. Mishra
03/03/21 03	— 11 —	— 11 —			01	K.K. Mishra
30/03/22 03	— 11 —	— 11 —			01	<del>शेष</del>

SAMPLE

# STOCK REGISTER

16

Name of Article  
वस्तु का नाम

VACUUM PUMP

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	G.C. Marketing India	551 15.01.17		01	01	
26.03.17 12.04.17	— 11 —	— 11 —		01	01	<del>check</del>
19/03/18	— 11 —	— 11 —			01	<del>check</del>
02/04/19	— 11 —	— 11 —			01	K.K.M.S.
27/03/20	— 11 —	— 11 —			01	K.K.M.S.
30/03/21	— 11 —	— 11 —			01	<del>check</del>
30/03/22	— 11 —	— 11 —			01	<del>check</del>

SAMPLE

# STOCK REGISTER

Name of Article वस्तु का नाम WATER BATH ELECTRICAL DOUBLE WALLED 6H

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	Bombay Glass & chemical works	6499 15.10.13		01	01	
12.04.17						
26.03.17	— 11 —	— 11 —		-01	01	<del>Stock</del>
29/03/18	— 11 —	— 11 —		—	01	<del>Stock</del>
02/04/19	— 11 —	— 11 —		—	01	K.K.K.
27/03/20	— 11 —	— 11 —		—	01	K.K.K.
30/03/21	— 11 —	— 11 —		—	01	K.K.K.
30/03/22	— 11 —	— 11 —		—	01	K.K.K.

SAMPLE

18

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Separating funnel (125.m.l.)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24-03-17	Ritesh Traders	RT/225/16-17		04pc	04pc	
26-03-17 12-04-17	— 11 —	— 11 —	— 11 —	04	04pc	<del>check</del>
19/03/18	— 11 —	— 11 —	— 11 —	—	04	<del>check</del>
02/04/19	— 11 —	— 11 —		—	04	K. K. K.
27/03/20	— 11 —	— 11 —		—	04	K. K. K.
30/03/21	— 11 —	— 11 —			04	check
30/03/22	— 11 —	— 11 —			04	check

SAMPLE



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Sprayer for Chromatography

19

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24-03-17	Ritesh Ladara	RT/225/16-17		2 pc	2 PC	
26-03-17	—  —	—  —		2 PC	2 PC	<del>Handwritten</del>
12-04-17						
10/03/18	—  —	—  —		—	2 pc	<del>Handwritten</del>
02/04/19	—  —	—  —		—	2 PC	K. K. K.
07/12/20	—  —	—  —		—	2 PC	K. K. K.
30/03-21	—  —	—  —		—	2 pc	K. K. K.
30/03-22	—  —	—  —		—	2 pc	K. K. K.

SAMPLE

# STOCK REGISTER

20  
Name of Article  
वस्तु का नाम

Chromatography JAR

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritech Packers	Rt/296/16-17		5pc	5pc.	
26.03.17	—  —	—  —		5pc	5pc	<del>5pc</del>
12.04.17						
19/03/18	—  —	—  —		—	5pc	<del>5pc</del>
02/06/19	—  —	—  —		—	5pc	K.K.K.
27/03/20	—  —	—  —		—	5pc	K.K.K.
30/03/21	—  —	—  —		—	5pc	K.K.K.
30/03/22	—  —	—  —		—	5pc	Gr

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Chromatography Sheet

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Riteph padap 45 X 56 cm.	Ref/206/16-17		5 sheet	4 sheet	
<del>26.03.17</del> 12.04.17	— 11 —	— 11 —		4 S.	4 sheet	<del>stop</del>
10/03/18	— 11 —	— 11 —			0 sheet	<del>stop</del>
11/19	Janki ENTERPRISES	Bill - 245 18-19		10 sheet	10 sheet	K. K. K.
02/04/19	— 11 —	— 11 —			05 sheet	K. K. K.
27/03/20	— 11 —	— 11 —				
30/03/21	— 11 —	— 11 —			05 sheet	K. K. K.
30/03/22	— 11 —	— 11 —				<del>stop</del>

SAMPLE

Name of Article  
वस्तु का नाम

Dropper

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Riteph factory	Rt/206/16-17		24 pc	24 pc.	
26.03.17	— 11 —	— 11 —		24 pc	24 pc.	<del>शेष</del>
12.04.17						
10/03/18	— 11 —	— 11 —			20 pc	4 break
02/04/19	— 11 —	— 11 —			18 pc	<del>शेष</del> K. K. K.
					(Damage 2 pc)	
27/03/20					16	<del>शेष</del>
30/03/21	— 11 —	— 11 —			16	<del>शेष</del>
30/03/22	— 11 —	— 11 —			11	<del>शेष</del>

# STOCK REGISTER

23

Name of Article  
वस्तु का नाम

GLOVES

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENT.	Bill/102/17-18			20 pair	
20/03/18	—    —	—    —			18 pair	2 pair
02/04/19	—    —	—    —			10 pair	<del>stock</del> K. V. K.
27/03/20	—    —	—    —			(Recycled) 10 pair	06 pair left K-VK
30/03/21	—    —	—    —			04 pair	K-VK
30/03/21	—    —	—    —			01 pair	K-VK

SAMPLE

# STOCK REGISTER

24

Name of Article PH METER (DIGITAL)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01.	Shri Janki ENTERPRISAS	Invoice NO 232 17-18		01		01 → 01
10/03/18	— 11 —	— 11 —			01	<del>01</del>
02/04/19	— 11 —				01	K. M. S.
27/03/20	— 11 —	— 11 —			01	K. M. S.
30/03/21	— 11 —	— 11 —			01	K. M. S.
30/03/22	— 11 —	— 11 —			01	K. M. S.

SAMPLE

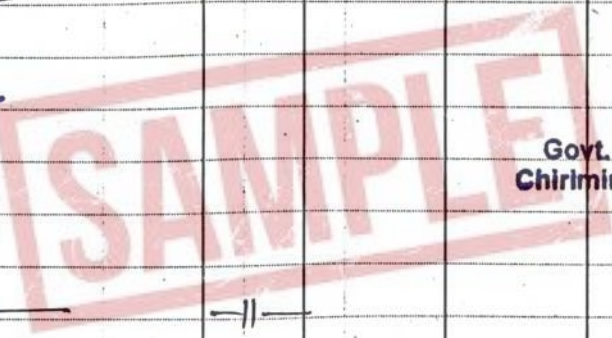
# STOCK REGISTER

Name of Article  
वस्तु का नाम

Digital Spectrophotometer / part 1, part 2

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
03 20	Digital Spectro photometer range 340 to 960 nm Accessories	189/19-20	part-02			
		188/19-20	part-01			
	<p>Note - part 01 और part 02 एक ही उपकरण है संस्तु अर्थात् कीमत 60490 = 60 रुपये होने के कारण उसे दो अलग-अलग Bill में part 01 व part 02 में दर्शाया गया है। लेकिन यह एक ही उपकरण है। जिसे Assemble कर एक कर दिया गया है।</p> <p>1. <u>College</u></p> <p>2. <u>Library</u></p>					
30 03	—  —	—  —			01	<u>Handwritten</u>
30 03	—  —	—  —			01	<u>Handwritten</u>

  
**PRINCIPAL**  
 Govt. Lahiri P.G. College  
 Chirimiri, Distt.- Korea (C.G.)



# STOCK REGISTER

26  
Name of Article  
वस्तु का नाम

LCD projector LCD projector

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
04 <sup>02</sup> / <sub>20</sub>	LCD (PLP) projector (Accer) - 3600 ltr	RT/122 19-20	01			
30 <sup>02</sup> / <sub>21</sub>	—    —	—    —	0		01	ए.क.ए.
30 <sup>02</sup> / <sub>22</sub>	—    —	—    —			01	<i>[Signature]</i>

SAMPLE



Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	CERTIFICATE 2017 - 2018					
	Certified that I have personally checked and verified the articles entered in the stock Register No-01					
	All the balances are found correct.					
	<del>S.C. Chaturvedi</del> सचिव स.च. चतुर्वेदी Asst. Professor Physics G.L.C. Chirimiri (Korea) C.G.		<del>V. Mahalingam</del> विभागाध्यक्ष		12/4/18 PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt.-Korea (C.G.)	
	CERTIFICATE 2016-17					
	Certified that I have personally checked and verified the articles entered in the Stock Register No-01					
	all the balances are found correct.					
	<del>S.C. Chaturvedi</del> सचिव S.C. Chaturvedi Asst. Professor G.L.C. Chirimiri Korea (C.G.)		<del>Ashish Tiwari</del> 12.4.17 Dr. Ashish Tiwari Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		12/4/17 PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt.-Korea (C.G.)	



# STOCK REGISTER

311

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<b>CERTIFICATE 2018-2019</b>						
<p>Certified that I have personally checked and verified the articles entered in the Stock Register No-01</p> <p>All the balances are found correct.</p>						
<p><i>(Signature)</i> 21/04/19 सिद्धांत मदी ASSISTANT PROFESSOR Department of Botany Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)</p>		<p><i>(Signature)</i> 21/04/2019 विमलादेविका V. K. LALWAR Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)</p>		<p><i>(Signature)</i> 21/04/19 प्रचारि PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)</p>		
<b>CERTIFICATE 2015-16</b>						
<p>Certified that I have personally checked and verified the articles entered in the Stock Register No-01</p> <p>all the balances are found correct.</p>						
<p><i>(Signature)</i> 06/05/16 S. K. Mishra Asst. Professor (Botany) Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)</p>		<p><i>(Signature)</i> विमलादेविका विमलादेविका विमलादेविका</p>		<p><i>(Signature)</i> प्रचारि Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)</p>		

SAMPLE

Neeraj®

चिरमिरी, जिला: कोरवा (C.G.)

# STOCK REGISTER

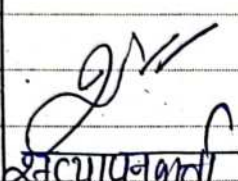


309

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
	<b>CERTIFICATE 2019-20</b>					
	<p>Certified that I have personally checked and verified the articles entered in the Stock Reg. No. 01. All the balanced are found correct.</p>					
	<p><del>KulKul</del> विभागाध्यक्ष Dr. Kavita Krishnamoorti Asst. Prof. Zoology G.L.P.G. College Chirmiri Dr. Kavita Krishnamoorti Assistant Professor Department of Zoology Govt. Lahiri P.G. College Chirmiri, Dist-Korea (C.G.)</p>		<p><del>Head</del> Head of the Department</p>			
	<b>CERTIFICATE 2020-21</b>					
	<p>Certified that I have personally checked and verified that the articles entered in the stock Reg. No. 01. All the balanced are found correct.</p>					
	<p><del>KulKul</del> विभागाध्यक्ष Dr. Kavita Krishnamoorti Assistant Professor Department of Zoology Govt. Lahiri P.G. College Chirmiri, Dist-Korea (C.G.)</p>		<p><del>Head</del> विभागाध्यक्ष</p>			<p><del>Principal</del> PRINCIPAL Govt. Lahiri P.G. College Chirmiri, Dist - Korea (C.G.)</p>

# STOCK REGISTER

308 Name of Article \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<b>CERTIFICATE-2021-22</b>					
	Certified that I have personally checked and verified that the articles entered in the Stock Reg. no. 01 are found correct. All the balance					
	 प्रिन्सिपल		 विभागाध्यक्ष			 PRINCIPAL Gov. Lahiri P.G. College Chirmiri, Distt. Koraput (C.G.)
SAMPLE						

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ACCOUNT HEAD

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GOVT. STOCK REGISTER

DEPARTMENT OF CHEMISTRY

SESSION - 2015-16

It is certified that this Stock Register contain 1 to 317 pages only.

सत्यापनकर्ता  
6/5/16

**S. K. Mishra Azad**  
Asst. Professor (Botany)  
Govt. Lahiri College  
Chirmiri, Kora (C.G.)

Writer  
6/5/16

HOD

विभागाध्यक्ष  
रसायन शास्त्र विभाग  
शासक लाहिरी महाविद्यालय  
चिरमिरी, जिला : कोरिया (छ.प.)

Principal

PRINCIPAL  
Govt. Lahiri College  
Khadgawan, Distt. - Kora (C.G.)

Barium Chloride	500 gm	698 = 00	698 = 00
Aluminium Chloride	500 gm	620 = 00	620 = 00
Arsenic Chloride	500 gm	1860 = 00	1860 = 00
Acetamide	250 gm	930 = 00	930 = 00
Barium Acetate	500 gm	775 = 00	775 = 00
Benzoic Acid	500 gm	1395 = 00	1395 = 00
Benzyl Chloride	500 ml	1085 = 00	1085 = 00
Dimethyl Glyoxime	100 gm	1163 = 00	1163 = 00
Dinitro Benzene	500 gm	1395 = 00	1395 = 00
Hydrazine Sulphate	100 gm	543 = 00	543 = 00
Citric Acid	500 gm	620 = 00	620 = 00
Picric Acid	250 gm	775 = 00	775 = 00
p Dichloro Benzene	500 gm	930 = 00	930 = 00
Benzene	500 ml	543 = 00	543 = 00
Beta Naphthol	100 gm	465 = 00	465 = 00
Sodium Acetate	500 gm	279 = 00	279 = 00
Thiourea	500 gm	698 = 00	698 = 00
Silica Gel	500 gm	465 = 00	465 = 00
Sodium Metal	100 gm	698 = 00	698 = 00
Silver Nitrate	25 gm	10540 = 00	10540 = 00
Ferrous Ammonium Sul.	500 gm	465 = 00	465 = 00
Ammonium Molybdate	100 gm	3255 = 00	3255 = 00
Ammonium Acetate	500 gm	775 = 00	775 = 00
Caustic Ammonium Nitrate	100 gm	2790 = 00	2790 = 00
Mercuric Chloride	100 gm	5425 = 00	5425 = 00
Ethyl Acetate	500 ml	698 = 00	698 = 00
Sodium Sulphate	500 gm	280 = 00	280 = 00
Sodium Thio Sulphate	500 gm	186 = 00	186 = 00
Starch Iodine paper	1 PKT	600 = 00	600 = 00
Sodium Azide	100 gm	800 = 00	800 = 00
Sodium Bisulphite	500 gm	798 = 00	798 = 00
Saccharic Acid	250 gm	1650 = 00	1650 = 00
Tartaric Acid	500 gm	1150 = 00	1150 = 00

PRINCIPAL  
Govt. Lahiri College  
Distt. Kangra (C.G.)

PRINCIPAL

Govt. Naveen College  
Korea (C.G.)  
115349 = 00  
Distt. Kangra (C.G.)  
2267 = 00

45349 = 00

# INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	ACCOUNT HEAD	FOLIO
Digital Conductivity meter	01	19500 = 00	19500 = 00	
Electronic Balance	01	19500 = 00	19500 = 00	
Spatula 6"	03	28 = 00	84 = 00	
Waters Condenser 18"	02	180 = 00	360 = 00	
Libing Conder Boro 12'	03	590 = 00	1770 = 00	
				PRINCIPAL Govt. Naveen College Khadgawan, Distt. Korea (C.G.)
Nickel Sulphate	500GM	2520 = 00	2520 = 00	
Solvent for spirit lamp	5Ltr	1190 = 00	1190 = 00	
Potassium Sulphate	500GM	364 = 00	364 = 00	
Ferrous Sulphate	500GM	308 = 00	308 = 00	
			4882 = 00	
		vat 5%	219 = 00	
			4601 = 00	
Rubanic acid	5gm	4760 = 00	4760 = 00	
			4760 = 00	
		vat 5%	238 = 00	
			4998 = 00	
				PRINCIPAL Govt. Naveen College Khadgawan, Distt. Korea (C.G.)
Ammonium chloride	2x500GM	520 = 00	1040 = 00	
2:4 dinitrophenyl hydrazine	2x100GM	810 = 00	1620 = 00	
Copper Sulphate	1x500GM	560 = 00	560 = 00	
Acetone	1x500GM	350 = 00	350 = 00	
Phthalic acid	1x500GM	560 = 00	560 = 00	
Naphthalene	1x500GM	490 = 00	490 = 00	
			4620 = 00	
		vat. 5%	231 = 00	
			4851 = 00	
				PRINCIPAL Govt. Naveen College Khadgawan, Distt. Korea (C.G.)
Ignition tube	4PKT	70 = 00	280 = 00	
Capillary tube	2PKT	84 = 00	168 = 00	
Stalgnometer/Viscometer	10PC	120 = 00	1200 = 00	
Ferric chloride	1x500GM	308 = 00	308 = 00	
Zinc Dust	1x500GM	910 = 00	910 = 00	
Petroleum ether	2x500GM	420 = 00	840 = 00	
Calcium chloride	1x500GM	210 = 00	210 = 00	
Ammonia soln.	8x500GM	224 = 00	672 = 00	
			4588 = 00	
		vat 5%	231 = 00	
		vat tax 5%	147 = 00	
		G. Total	4966 = 00	

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FOLIO

ACCOUNT HEAD

FOLIO

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AMMONIUM CHLORIDE	07
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SAMPLE

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SAMPLE



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SAMPLE

# STOCK REGISTER

01

Name of Article  
वस्तु का नाम

ACETAMIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARI OM ENTERPR RAIPUR (C.G.)	$\frac{138}{27.01.16}$		250 g.m.	100g.m.	
28.03.17	— 11 —	— 11 —		100g.m.	100g.m.	old stock 50g.m. + 20g.m.
12.04.17						
19.03.18	— 4 —			[105 + 30]g.m.	135g.m.	
02/04/19	— 11 —	— 11 —			50g.m.	
07/04/20	— 11 —	— 11 —			50g.m.	
30.03.21	— 11 —	— 11 —			50g.m.	
30.03.22	— 4 —	— 11 —				

SAMPLE

02

## STOCK REGISTER

Name of Article  
वस्तु का नाम

ACETONE

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	RITESH TRADERS (BILASPUR C.C.G.)	R7/122/15-16 25.01.16		500 ml.	nil	
06/01/17	RITESH TRADERS	R6/07/1617		500 ml.	100 ml.	500 ml.
26/03/17 12.04.17	—  —	—  —		100 ml.	100 ml.	
19/03/18	—  —	—  —			150 ml.	
11/01/19	Shri Janki Enter.	Bill-247/18-19		500 ml.		
02/04/19	—  —	—  —			600 ml.	
30/03/21	—  —	—  —			600 ml.	
30/03/22	—  —	—  —				

Neeraj®

# STOCK REGISTER

Name of Article AIR CONDENSOR 18" 03  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
08-05-16	HARI OM ENTERP. RAIPUR	138 27.01.16		02	02	
26-04-17 12.04.17	— 11 —	— 11 —		02	02	
19-03-18	— 11 —	— 11 —			02	
02/04/19	— 11 —	— 11 —			01 (1 broken)	
30-03-21	— 11 —	— 11 —			01	
30-03-22	— 11 —	— 11 —			Nil	

SAMPLE

# STOCK REGISTER

04  
Name of Article  
वस्तु का नाम

ALUMINIUM CHLORIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	HARIOM ENTERPRI. RAIPUR	138 27.01.16		500g.m.	Nil	
24/05/17	Ritekh traders	RT/225/1617		1000g.m.	1000g.m.	
26/05/17 12.04.17	—    —	—    —		1000g.m.	1000g.m.	
19/03/18	—    —	—    —			600g.m.	
02/04/19	—    —	—    —			600g.m.	
07/04/20					500g.m.	
30/03/21	—    —	—    —			500g.m.	
30/03/22	—    —	—    —				

SAMPLE

# STOCK REGISTER

Name of Article वस्तु का नाम AMONIA SOL.

05

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	RITESH TRADERS BILASPUR (C.O.)	R7/123/15-16 5.02.16		1500 ml.	-NIL	
06-01-17	RITESH TRADERS	R-1/07/16/17		2.5 ltr.	1.5 liter	
12-03-17 12-04-17	— 11 —	— 11 —		1.5 ltr	1.5 ltr.	
19-03-18	— 11 —	— 11 —			2.5 liter	
02-04-19	— 11 —	— 11 —			1.1 liter	
07-04-20	— 11 —	— 11 —			1.7 liter	
30-03-21	— 11 —	— 11 —			1.7 ltr	
30-03-22	— 11 —	— 11 —				

SAMPLE



# STOCK REGISTER

06  
Name of Article  
वस्तु का नाम

AMMONIUM ACETATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARTOM ENT. RAIPUR	138 27.01.16		500 gm.	200 gm.	
26.03.17 12.04.17	— 11 —	— 11 —		200 g.m.	200 gm.	
19.03.18	— 11 —	— 11 —			400 g.m.	
02/04/19	— 11 —	— 11 —			500 gm.	
07/04/20	— 11 —	— 11 —			400 g.m.	
30.03.21	— 11 —	— 11 —			400 g.m.	
30.03.22	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

07

Name of Article AMMONIUM CHLORIDE  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	RITESH TRADERS BILASPUR	R7/122 5.02.16	15.16	1 k.g.	400g.m.	
26.05.17 12.01.17	—  —	—  —	—  —	400g.m.	400g.m.	
19.03 18	—  —	—  —	—  —		800g.m.	
02/04/19	—  —	—  —	—  —		1250g.m.	
07/04/20	—  —	—  —	—  —		800 g.m.	
30.21 03	—  —	—  —	—  —		800 g.m.	
30.22 03	—  —	—  —	—  —			

SAMPLE

# STOCK REGISTER

08  
Name of Article  
वस्तु का नाम

AMMONIUM MOLYBDATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARI OM ENTERPRISES RAIPUR	138		100 gm	60 gm	
26.03.17	—  —	—  —		60 g.m.	60 gm	
12.04.17	—  —				50 g.m.	
19.03.18	—  —				70 g.m.	
02/04/19	—  —	—  —			10 g.m.	
07/04/20	—  —	—  —			10 g.m.	
30.03.21	—  —	—  —			10 g.m.	
30.03.22	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article वस्तु का नाम ARSENIC CHLORIDE 09

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARI OM ENT.P. RAIPUR	138 27.01.16		500 gm.	300 gm.	
<del>16.03.17</del> 12.04.17	— 11 —	— 11 —		300 gm.	300 gm.	
19.03/18	— 11 —	— 11 —			500 gm.	
02/04/19	— 11 —	— 11 —			250 gm.	
07/04/20	— 11 —	— 11 —			250 gm.	
30/03/21	— 11 —	— 11 —			250 gm.	
30/03/22	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

12  
Name of Article  
वस्तु का नाम

BENZOIC ACID

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05/16	HARTOM ANTP RAIPUR	138 27/01/16		500g.m.	300	
<del>26.05/17</del> 12.04/17	—  —	—  —		300 g.m.	300 g.m.	
19.03/18	—  —				200g.m.	
02/04/19	—  —	—  —			180g.m.	
07/04/20	—  —	—  —			150g.m.	
30/03/21	—  —	—  —			150 g.m.	
30/03/22	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article BENZYL CHLORIDE 13  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARLON ENT P RAIPUR	138 27.01.16		500 gm.	200 gm.	
26.05.17 12.01.18	— 11 —	— 11 —		200 gm.	200 g.	
10.03 18	— 11 —				50 gm.	
02 04/19	— 11 —				20 gm.	
07 04/20	— 11 —				20 gm.	
30 03	— 11 —				20 gm.	
30 03	— 11 —					

SAMPLE

# STOCK REGISTER

1 Name of Article  
वस्तु का नाम

2 - NAPHTHOL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06-05-16	HARTOM ENTIP RAIPUR	138 27.01.16	.	100 gm.	25 gm.	
16-05-17	— II —	— II —		25 gm.	25 gm.	
12.04.17	— II —	— II —			50 gm.	
19-03-18	— II —	— II —			40 gm.	
02/04/19	— II —	— II —			40 gm.	
07-04-20	— II —	— II —			500 gm.	
04-02-20	Ritesh Traders	RT/114 19-20			500 gm.	
30-03-21	— II —	— II —			500 gm.	
30-03-22	— II —	— II —				

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# STOCK REGISTER

Name of Article  
वस्तु का नाम

CALCIUM CHLORIDE

15

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.5.16	RITESH TRADERS (Bilaspur C.O.)	RT/123/15-16	5.02.16	500 gm.	100 gm.	
<del>06.05.16</del> 12.01.18	—  —	—  —		100 gm.	100 gm.	
19 <sup>03</sup> / <sub>18</sub>	—  —				200 gm.	
02/04/19	—  —	—  —			100 gm.	
07/20 04/1	—  —	—  —			100 gm.	
30 <sup>21</sup> / <sub>03</sub>	—  —	—  —			100 gm.	
30 <sup>22</sup> / <sub>03</sub>	—  —	—  —				

SAMPLE



# STOCK REGISTER

CAPILLARY TUBE

16  
Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 05-16	RITESH TRADERS BILASPUR	R7/123/15-16 5-2-16		2 PKT	Nil	
26 03-17 12-01-17	—  —	—  —		Nil	Nil	
13-01-18	SHRI JANKI ENT.	B11/102/17-18			2 PKT	
19 03/18	—  —				1 PKT	
02 10/19	—  —	—  —			Nil	
07 04/20	—  —	—  —			Nil	
06 12/20	Shri Janki Entor.	222 20-21			03 PKT	
30 03/21	—  —	—  —			03 PKT	
30 03/22	—  —	—  —				

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# STOCK REGISTER

17

Name of Article  
वस्तु का नाम

CARIC AMMO. NITRATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	HARIOM ENTP. RATPUR	138 27.01.16		100 gm	50 gm	
26-03-17 12-04-17	— 11 —			50 gm	50 gm	
19-03-18	— 11 —				50 gm	
02-04-19	— 11 —				40 gm	
07-04-19	— 11 —				40 gm	
30-03-21	— 11 —	— 11 —			40 gm	
30-03-22	— 11 —	— 11 —				

SAMPLE

## STOCK REGISTER

Name of Article  
वस्तु का नाम

COPPER SULPHATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
08-05-16	RITESH TRADERS BILASPUR	R7/122/15-16 5.02.16		5000gm	250g	
26-03-17 12.04.17	— 11 —	— 11 —		250g	250g	
19-03-18	— 11 —	— 11 —			200g.m.	
02-04-19	— 11 —	— 11 —			100g	
07-04-20	— 11 —	— 11 —			100g.m.	
30-03-21	— 11 —	— 11 —			100g.m.	
10-20-21	Shri janki Smt.	203/21-22		1500gm.		
30-03-22	— 11 —	— 11 —				

# STOCK REGISTER

Name of Article वस्तु का नाम 2,4-DINITROPHENYL HYDRAZINE 19

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
05/16	RITASHI TRADERS BILASPUR	R7/117/15-16 5.02.16		200GM	50g <sup>m</sup>	
26.03/17 12.04/17	— 11 —	— 11 —		50g <sup>m</sup>	50g <sup>m</sup>	
19/03/18	— 11 —				100g <sup>m</sup>	
02/01/19	— 11 —	— 11 —			50g <sup>m</sup>	
07/04/20	— 11 —	— 11 —			50g <sup>m</sup>	
30/03/21	— 11 —	— 11 —			50g <sup>m</sup>	
					<u>1500g<sup>m</sup></u>	
30/03/22	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

DIGITAL CONDUCTIVITY METER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HART OM ENTIP. RAIPUR	138 27.01.16		01	01	
26.03.17 12.04.17	— 11 —	— 11 —		01	01	
19.03/18	— 11 —				01	
02/04/19	— 11 —	— 11 —			01	(Shifted to Permanent Stock Register No-2) Chakraborty

SAMPLE

# STOCK REGISTER

21

Name of Article  
वस्तु का नाम

DI-METHYL GLYXIME

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05-05-16	MARIOM ENTIP RAIPUR	138 21.01.16		5000m	Nil	
05-01-17	RITESH TRADERS	RT/07/1617		100g.m.	100g.m.	(Glyxime)
26-03-17 12.04.17	—    —			100g.m.	100g.m.	
					Nil	
23-01-18	SHRI JANKI ENT	11/102/17-18			100g.m.	(100g.m.)
19-03-18	—    —				100g.m.	
02/04	—    —		—    —		50g.m.	
07/04	—    —				40g.m.	
30-03	—    —		—    —		40g.m.	
10-21	Shri Janki Ent	203 21			300g.m.	
30-03-22	—    —		—    —			

SAMPLE

# STOCK REGISTER

22

Name of Article  
वस्तु का नाम

M-DI-NITRO-BENZENE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06-05-16	HARTOM ANTP. RAIPUR	138 27.01.16		500gm	200g	
26-03-17 12.04/17	—  —	—  —		200g-m	200g-	
19-03-18	—  —				100g-m.	
02/04/19	—  —	—  —			50g-m.	
07/12-04	—  —				50g-m.	
30-21-03	—  —	—  —			50g-m.	
30-22-03	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article P-DICHLORO BENZENE 23  
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
05.16	HARIOM ENTP. RAJPUR	158 27.01.16		500 gm.	200 gm.	
06.03.17 12.04.17	—  —	—  —		200	200 gm.	
10.03 18	—  —				200 gm.	
02/04/17	—  —	—  —			150 gm.	
01/04	—  —				150 gm.	
30.03.21	—  —	—  —			150 g.m.	
30.03.22	—  —	—  —				

SAMPLE



# STOCK REGISTER

24

Name of Article  
वस्तु का नाम

ELECTRONIC BALANCE

Date दिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
05.16	HARTOM ENT P RAIPUR	138 27/01/16		01	01	
03.17 12.04/17	—  —	—  —		01	01.	
19.03 18					01.	
02/04/18	—  —	—  —				01 (Shifted Permanent Stock Reg. 01) Chhaya
<b>SAMPLE</b>						

# STOCK REGISTER

25

Name of Article  
वस्तु का नाम

PHYL ACETATE

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05/16	HARI OM ENTP RAIPUR	138 27/01/16		500 gm	200g	
26-03/17 12-04/17	— 11 —	— 11 —		200	200 g	
19-03/18	— 11 —				400 ml.	
02/19 04/19	— 11 —	— 11 —			200 ml.	
07/20 09					200 ml.	
30-21 03	— 11 —	— 11 —			200 ml.	
30-22 03	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

26  
Name of Article  
वस्तु का नाम

PERIC CHLORIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	RITASH TRADERS BILASPUR	RT/125/15-16	5-02-16	500 gm	+100g 200g	
26-05-17 12-04-17	—  —	—  —	—  —	200g.m	200g.m.	
19-03-18	—  —	—  —	—  —		500g	
02-04-19	—  —	—  —	—  —		250g	
07-04-20	—  —	—  —	—  —		200g.m.	
03-12-20	Riteah Traders	RT/237/20-21			500X2 g.m.	
30-03-21	—  —	—  —	—  —		1000 g.m.	
30-03-22	—  —	—  —	—  —			

SAMPLE

# STOCK REGISTER

27

Name of Article  
वस्तु का नाम

FERROUS AMMONIUM SULPHATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5.05.16	HARIOM ENTP RAIPUR	138 27/01/16		500gm	- Nil	
6/07/17	RITESH TRADERS		27/07/16	500 g.m.	200 g.m.	
26.09.17 12.04.17	—  —	—  —		200 g.m.	200 g.m.	
19.03.18	—  —				300 g.m.	
02/19 04/19	—  —	—  —			200 g.m.	
07/20 04	—  —	—  —			150 g.m.	
30.03.21	—  —	—  —			150 g.m.	
30.03.22	—  —	—  —				

SAMPLE

# STOCK REGISTER

28  
Name of Article  
वस्तु का नाम

FERROUS SULPHATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	RITESH TRADERS BILASPUR	R7/120/15-16	5-02-16	500gm	200g.m.	
26-03-17 12-04-17	— 11 —	— 11 —		200g.m.	200g.m.	All Consumed
23-01-2018	SHRI JANKI ENTERPRISES	Bil/102/17-18		500g.m.		
19-03-18	— 11 —				450g.m.	
02/04/19	— 11 —	— 11 —			200g.m.	
07/04/20	— 11 —	— 11 —			175g.m.	(500g.m.) <sup>010</sup>
30-03-21	— 11 —	— 11 —			175g.m.	
30-03-22	— 11 —	— 11 —				

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# STOCK REGISTER

Name of Article वस्तु का नाम HYDRAZINE SULPHATE "29

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05-16	HARI OM ENTIP. RAIPUR	158 21/01/16		100gm.	Nil	
03-17	Ritekh traders	Pf/296/16-17		200g.m.	200g.m.	
03-17	— 11 —	— 11 —		200g.m.	200g.m.	<del>Constant</del>
03-18	— 11 —	— 11 —			200gm	
02/19	— 11 —	— 11 —			180g	
10/4/20	— 11 —	— 11 —			180g.m.	
30/03	— 11 —	— 11 —			180g.m.	
30/03	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

30

Name of Article  
वस्तु का नाम

INITIATION TUBE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 05.16	RITASHI TRADERS BILASPUR	R7/123/15-16 5-02-16		4 PKT	2 PKT	
16 03.17 12.04	— 11 —	— 11 —		2 PKT	1 PKT	
19 03 18	— 11 —				1 PKT	
02/19 04	— 11 —	— 11 —			nil	
07 04 20	— 11 —	— 11 —			nil	(
30 03 21	— 11 —	— 11 —			nil	
30 03 22	— 11 —	— 11 —			nil	

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

LAIBIG CONDENSER BORO 12" 31

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
6.05.16	HARIOM ENTP. RAIPUR	138 27/01/16		3 PICE	3 PICE	
26.03.17 12.04.17	— 11 —	— 11 —		3 PICE	3 PC	
10.03.18	— 11 —				3 PC.	
02.04.18	— 11 —	— 11 —			2 PC	(1 pc. Borrow)
07.04.20	— 11 —				01 PC.	
30.03.21	— 11 —	— 11 —			01 PC	
30.03.21	— 11 —	— 11 —				

SAMPLE



Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks
06-05-16	HARTOM ENTIP RAIPUR	138 27/01/16		100 gm	50g.m.	
26-05-17 12-04-17	—  —	—  —		50g.m.	50g.m.	
10-03-18	—  —					
02-04-19	—  —	—  —			40g.m.	
07-04-20	—  —	—  —			40g.m.	
30-03-21	—  —	—  —			40g.m.	
30-03-22	—  —	—  —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

NAPHTHLENE

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.09.16	RITESH TRADA BILASPUR	K1/22/1516	5.02.16	500gm	Nil	
26.05.17 12.04.17	—  —	—  —		Nil	Nil	
10.03 18	—  —				(200gm) Nil	
02/04/19	—  —	—  —			100g	
01/04/20	—  —	—  —			100gm	
30.03 21	—  —	—  —			100gm.	
30.03 22	—  —	—  —				

SAMPLE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
of 06.05.16	RITESH TRADERS Bilaspur	R7/29/15-16 5/02/16		500 gm	00. gm	
# 6.01.17	RITESH TRADERS BILASPUR	Lp/97/1617		500 gm	400 gm	
26.03.17 12.04.17	— 11 —	— 11 —	— 11 —	400 gm	400 gm	
19.03.18	— 11 —				350 gm	
07.04.19	— 11 —	— 11 —	— 11 —		200 gm	
07.04.20	— 11 —	— 11 —	— 11 —		200 gm	
30.03.21	— 11 —	— 11 —			200 gm	
30.03.22	— 11 —	— 11 —				

# STOCK REGISTER

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Name of Article  
वस्तु का नाम

PETROLIUM ETHER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	RITESH TRADERS Bilaspur	R7/125/15-16	5/04/16	1 Litr.	NIL	
06.01.17	RITESH TRADERS BILASPUR	R.P/97/1617		1.5 Litr	500 ml.	
<del>26.03.17</del> 12.04.17	— 11 —	— 11 —			500 ml. 500 ml.	
19.03/18	— 11 —				800 ml.	
02/08/19	— 11 —	— 11 —			500 ml.	
01/01/20	— 11 —	— 11 —			500 ml.	
04/02	RITESH Traders	RT/114/13-20			1 Litr	
30/03 21	— 11 —		— 11 —		01 Litr	
30/03 22	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

36

Name of Article  
वस्तु का नाम

PHTHALIC ACID

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	RITASH TRADERS Bilaspur	R7/12/15-16	5-02-16	500gm	300 gm	
26/03/17	—  —	—  —	—  —	300	300 gm.	
12.04.17	—  —	—  —	—  —			
19/03/18	—  —	—  —	—  —		400 gm	
07/04/19	—  —	—  —	—  —		200 gm	
07/04/20	—  —	—  —	—  —		200 gm.	
30/03/21	—  —	—  —	—  —		200 gm.	
30/03/22	—  —	—  —	—  —			

SAMPLE

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# STOCK REGISTER

37

Name of Article  
वस्तु का नाम

PICRIC ACID

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.5.16	HARTOM ENTP RAIPUR	138 27/01/16		250gm	100gm	
26.03.17 12.04.17	—  —	—  —		100gm	100gm	
19 <sup>03</sup> / <sub>18</sub>	—  —				Nil	
11 <sup>01</sup> / <sub>19</sub>	Shri Janki Enterpri	Bill- 245 18-19		250g.		
02 <sup>04</sup> / <sub>19</sub>	—  —	—  —			250gm	
07 <sup>04</sup> / <sub>20</sub>	—  —		—  —		250gm	
30 <sup>03</sup> / <sub>21</sub>	—  —		—  —		250gm.	
30 <sup>03</sup> / <sub>22</sub>	—  —		—  —			

SAMPLE

# STOCK REGISTER

38

Name of Article  
वस्तु का नाम

POTASIMUM SULPHATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
of 06. 05.16	RITESH TRADERS BILASPUR	R7/120/15-16 5-02-16		500gm	200gm	
# 26 03.17 12.04/17	— 11 —	— 11 —		200gm	200gm	
19.03 18	— 11 —				200gm	
11.01 19	Shri Janki Enter.	Bill-247/18-19 (500g.m.)		020gm		
02.19 04	— 11 —				500gm	
07.04 20	— 11 —			1-	500gm	
30.03 21	— 11 —			11	500gm	
30.03 22	— 11 —			11		

SAMPLE

# STOCK REGISTER

39

Name of Article  
वस्तु का नाम

RUBEANIC ACID

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20-05-16	RITESH TRADERS BILASPUR	R7/12/15-16	5-02-16	5 gm.	nil	
26-03-17 12-04-17	—//—	—//—	—//—	nil	nil	
19-03-18	—//—				nil	(old) Stock 2 g.m.
03/19	—//—	—//—	—//—		nil	
02/04/19	—//—				nil	
01/04 04/20	—//—				nil	
30-03-21	—//—	—//—	—//—		nil	
30-03-22	—//—	—//—	—//—			

SAMPLE

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Name of Article  
वस्तु का नाम

SILICA GEL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	HARIOM ENTIP. RAIPUR	138		500gm	250g <sup>m</sup> .	
24-03-17	Ritcah loaders	27/01/16	RT/225/1617	1000g <sup>m</sup> .	1000g <sup>m</sup> .	
26-03-17	— 11 —	— 11 —		1250	1250g <sup>m</sup> .	
12-04-17	— 11 —				1200g <sup>m</sup> .	
19-03-18	— 11 —				1000g <sup>m</sup> .	
05-04-19	— 11 —	— 11 —			1000g <sup>m</sup> .	
07-04-20	— 11 —	— 11 —			1000g <sup>m</sup> .	
30-03-21	— 11 —	— 11 —			1000g <sup>m</sup> .	
30-03-22	— 11 —	— 11 —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

SILVER NITRATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.18	HARTOM ANTP. RAIPUR	138 27/01/16		25 gm	100 gm	
26.03.19 12.04.19	— 11 —	— 11 —		10	10 gm (Nil)	
19.03.18	— 11 —				20 gm.	
02 08/19	— 11 —	— 11 —			15 gm.	
07/20 04	— 11 —	— 11 —			15 gm.	
30.03.21	— 11 —	— 11 —			15 gm.	
30.03.21	— 11 —	— 11 —				

SAMPLE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 05-16	HARTOM ANTP. RAIPUR	138 27/01/16		500gm	NI	
24 03-17	Ritekh / ardesp	RT/225/16/17		1000gm	1000gm.	
26 03-17 12.04/17	—  —	—  —		1000	1000gm	
19 03-18	—  —	—  —			700g	
02 04/19	—  —	—  —			500gm.	
07 04/20	—  —	—  —			500gm.	
30 03-21	—  —	—  —			500gm.	
30 03-22	—  —	—  —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

SODIUM AZIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05.05.16	HARI OM ENT RAIPUR	138 27/01/16		100 gm	50 gm	
26.05.17 12.04.17	— 11 —	— 11 —		50 gm	50 gm	
19.03.18	— 11 —				40 gm	
02.04.19	— 11 —	— 11 —			30 gm	
07.04.20	— 11 —	— 11 —			Nil	
30.03.21	— 11 —	— 11 —			Nil	
30.03.22	— 11 —	— 11 —			~	

SAMPLE

Name of Article  
वस्तु का नाम

SODIUM BISULPHITE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remain रिजर्व
06 06 05.16	HARIOM PNTP RAIPUR	138 27/01/16		500gm	300gm	
26 03.17 12.01.17	— 11 —	— 11 —		300gm	300gm	
19 03 18	— 11 —				500gm	
02 04/19	— 11 —	— 11 —			400gm	
07 04/20	— 11 —		— 11 —		200gm	
30 21 03	— 11 —		— 11 —		200gm	
30 03 22	— 11 —		— 11 —			

# STOCK REGISTER

Name of Article  
वस्तु का नाम

SODIUM METAL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARTOM PNIP RAIPUR	138 27/01/16	1	100gm	50gm	
26.05.16 12.06.16	— 11 —	— 11 —		50gm	50gm	
19.03/18	— 11 —				90gm	
02 04/19	— 11 —				80gm	
01 04/20	— 11 —				80gm	
30.03/21	— 11 —				80gm	
30.03/22	— 11 —		11			

SAMPLE

# STOCK REGISTER

## SODIUM SULPHITE

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 05.16	HARTOM ENTIP RAIPUR	138 27/01/16		500gm.	300gm	
# 26 03.17 12.04.17	—  —	—  —		300gm.	300gm	
19 03 18	—  —	—  —			Nil	
11 01 19	Shri Janki Enterprises	Bill- 245 18-19		500g.		
02 04 19	—  —			500gm.	500gm	
07 20 4	—  —				400gm	
30 03 21	—  —				400gm.	
30 03 22	—  —					

# STOCK REGISTER

47

Name of Article  
वस्तु का नाम

SODIUM THIO SULPHATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
10.05.16	HARI OM ENTIP. RAIPUR	138 27/01/16		500gm	300gm	
26.05.17 12.04.17	—  —	—  —		300	300gm	
19.03.18	—  —				500g	
11.01.19	Shai Janki Enter.	Bill - 217 18-19		500g		
02.04.19	—  —	—  —			500gm	
07.04.20	—  —	—  —			500gm	
30.03.21	—  —	—  —			500gm	
30.03.22	—  —	—  —				

SAMPLE

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## STOCK REGISTER

Name of Article  
वस्तु का नाम

SOLVENT FOR SPIRIT LAMP

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 05-16	RITASH TRADERS Bilaspur	R7/120/15-16	5-02-16		5 Lit	NIL
<del>20</del> 03-17	—  —	—  —	—  —		nil	nil
12-04-17	—  —					
19-03-18	—  —				4.5 lit	
04-04-19	—  —	—  —			2 lit	
07-04-20	—  —				nil	
30-03-21	—  —		—  —		nil	
30-03-22	—  —		—  —			

# STOCK REGISTER

49

Name of Article  
वस्तु का नाम

SPATULA "16"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.16	HARI OM TRADERS RAIPUR	138 27/01/16	1	3 piece	2 pc	1 (Balance)
20.05.17 12.04.17	— 11 —	— 11 —		2	2 pc	
19.05.18	— 11 —				2 pc.	
02.04.19	— 11 —				2 pc.	
07.04.20	— 11 —		— 11 —		1 pc. 10 mgd	(Nil)
30.03.21	— 11 —		— 11 —		1 pc.	
30.03.22	— 11 —		— 11 —			

SAMPLE

Name of Article  
वस्तु का नाम

STALAGMOMETER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	RITESH TRADERS BILASPUR	R7/123/15-16	5-02-16	5 PICE	5-	
26-05-17 12-04-17	— 11 —	— 11 —		5	5	— 03 break
19-03-18	— 11 —				02	
02-04-19	— 11 —	— 11 —			02	
07-09-20	— 11 —		— 11 —		02	
	Janki Enterprises	SMSS 168 20-21 25-11-20	10 pcs.			
30-03-21	— 11 —		— 11 —		12 pcs.	
30-03-22	— 11 —		— 11 —			

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Succinic Acid

51

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06.05.16	HARI OM ENTIP RATPUR	138 27/01/16		250GM	100	
16.05.17 12.01.17	—  —	—  —		100	100g	
19.03 18	—  —	—  —			200g	
02/04/19	—  —	—  —			100g	
07/04	—  —	—  —			100g	
30/03	—  —	—  —			100g	
30/03	—  —	—  —				

SAMPLE

# STOCK REGISTER

52  
Name of Article  
वस्तु का नाम

TARTARIC ACID

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/16	HARTOM ENT P RAIPUR	188 27/01/16		500gm	200	
# 28/03/17 12/04/17	—  —	—  —		200gm	200gm	
19/03/18	—  —				200gm	
02/04/19	—  —	—  —			100gm	
07/04/20	—  —		—  —		100gm	
30/03/21	—  —		—  —		100gm	
30/03/22	—  —		—  —			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

THIO UREA

53

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.05.18	HARTOM ENTP RAIPUR	138 27/01/18		500gm	100gm	
26.03/18 12.04.18	—  —	—  —		100 gm	100gm	
19/18	—  —				200gm.	
02/19 04/19	—  —	—  —			100gm	
07/20 09	—  —		—  —		100gm	
30/21 03	—  —		—  —		100gm.	
30/22 03	—  —		—  —			

SAMPLE

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# STOCK REGISTER

54

Name of Article  
वस्तु का नाम

VISCOMETER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05.05.16	RITESH TRADERS BILASPUR	R7/123/15-16	5.02.16	5 pice	05	
10.05.17 12.04.17	— 11 —	— 11 —		5	5 (2 break)	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				03	
02/04/19	— 11 —	— 11 —			03	
07/04/20	— 11 —	— 11 —			03	
04/02/20	Ritesh Traders	RT/124/19-20			10 pice	
25 <sup>11</sup> / <sub>20</sub>	Shri mahadev Sports & Science	166/10/11/20	SMSS/168/20-21		10 pice	Receipt
30/03/21	— 11 —	— 11 —			23 pice	
30/03/22	— 11 —	— 11 —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

ZINC DUST

55

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-05-16	RITESH TRADERS BILASPUR	R7/123/15-16	5.02.16	500gm	200	
25-03-17 12-04-17	— 11 —	— 11 —		200	200gm	
19-03-18	— 11 —				200gm	
02/04/19	— 11 —	— 11 —			100gm	
07-04-20	— 11 —	— 11 —			Nil	
30-03-21	— 11 —	— 11 —			Nil	
30-03-22	— 11 —	— 11 —				

SAMPLE



# STOCK REGISTER

56

Name of Article  
वस्तु का नाम

PHENYL HYDRAZINE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
6-01-17	RITESH TRADERS	R.T./07/1617		500 ml.	200	
26-03-17 12-04-17	— ll —	— ll —		200	200	
19-03-18	— ll —	— ll —			200 g.	
11-01-19	Shri Janki Enter. Bsp	Bill-245 18-19		500 ml.		
02-04-19	— ll —	— ll —		— ll —	500 ml.	
07-04-20	— ll —	— ll —			500 ml.	
30-03-21	— ll —	— ll —			500 ml.	
30-03-22	— ll —	— ll —				

SAMPLE

# STOCK REGISTER

57

Name of Article  
वस्तु का नाम

PHENOLPHALEIN

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/01/17	RITESH TRADERS	R. 27/16/17		100 gm.	25 gm.	
26.03.17 12.04.17	— 16 —	— 11 —		25 gm	25 gm.	
19/03/18	— 11 —		— 11 —	— 11 —	20 gm.	
1/19	— 11 —		— 11 —	— 11 —	20 gm.	
02/04/19	— 11 —		— 11 —	— 11 —	20 gm.	
07/04/20	— 11 —		— 11 —	— 11 —	20 gm.	
30/03/21	— 11 —		— 11 —	— 11 —	20 gm.	
30/03/22	— 11 —		— 11 —	— 11 —		

SAMPLE

# STOCK REGISTER

58

Name of Article  
वस्तु का नाम

HYDROGEN PEROXIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/01/17	RITESH TRADERS	R.C./97/1617		500 ml.	200	
20-03-17	—  —	—  —		200	200 ml.	
12-04-17	—  —					
19-03-18	—  —				100 ml.	
02-04-19	—  —	—  —			100 ml.	
04-04-20	—  —	—  —			nil	
30-03-21	—  —	—  —			nil	
30-03-22	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

SODIUM CARBONATE

59

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-01-17	RITESH TRADERS	RT/37/1617		500gm.	200	
28-03-17	— 11 —	— 11 —		200	200 gm.	
12-04-17	— 11 —					
19-03-18	— 11 —				50gm.	
11-01-19	SHRI JANKI ENTERPRI	RT/245/18-19			2x500g = 1000gm.	
02-04-19	— 11 —	— 11 —			1050gm.	
07-20-04	— 11 —	— 11 —			800gm.	
30-03-21	— 11 —	— 11 —			800gm.	
30-03-22	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

NITRIC ACID

60  
Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/01/17	RITESH TRADERS	RE/07/1617		2.5 lit	1 liter	
26-03-17	— 11 —	— 11 —		1 lit	1 lit	
12.04.17						
23-01-18	SHRI JANKI ENT	Bill/102/17-18		0 lit	5 lit	
19-03-18	— 11 —			5 litr	5 lit	
02/04/19	— 11 —				4 lit	
07/04/20	— 11 —				2.5 lit	
30-03-21	— 11 —				2.5 lit	
30-03-22	— 11 —					

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

EDTA

61

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/01/17	RITESH TRADERS	Pl/07/16/17		500g.m.	250	
26-03-17 12-04-17	—  —	—  —		250	250g.m.	
23-01-18	SHRI JANAKI ENTER	Bill/102/17-18			200g.m.	
19-03-18	—  —				200g.m.	
02-04-18	—  —	—  —			100g.m.	
07-04-20	—  —	—  —			100g.m.	
30-03-21	—  —	—  —			100g.m.	
30-03-22	—  —	—  —				

SAMPLE

# STOCK REGISTER

62  
Name of Article  
वस्तु का नाम

SODIUM BI CARBONATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
06/01/17	RITESH TRADERS	RE/01/1617		500 gm	100	
16-03-17 12-04-17	— 11 —	— 11 —		100	100 gm.	
19-03-18	— 11 —	— 11 —			80 gm.	
02/09/19	— 11 —	— 11 —			80 gm	
07-04-20	— 11 —	— 11 —			80 gm	
30-03-21	— 11 —	— 11 —			80 gm	
12-10-21	Shri Mahadev Sports	SMS 212	(21-22)	1000 gm		
30-03-22	— 11 —	— 11 —				

Neeraj®

# STOCK REGISTER

Name of Article SODIUM HYDROXIDE PELLETS 63  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/1/17	RITASHI TRADERS	R.I./07/1617		500gm.	50gm	
26.03.17 12.04.17	— 11 —	— 11 —		50	50gm	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				10gm.	
04/19	— 11 —	— 11 —			10gm	
07 04 20	— 11 —	— 11 —			nil	
25 <sup>11</sup> / <sub>20</sub>	Shri mahadev Sports & Science	166/10/11 20 SMSS/168 20-21		4 x 500gm.		
30 <sup>11</sup> / <sub>20</sub>	— 11 —				2000gm.	
30 03 22	— 11 —					

SAMPLE



64

## STOCK REGISTER

Name of Article  
वस्तु का नाम

BENZYL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-01-17	RITESH TRADERS	RT/07/167		500gm.	200	
26-03-17 12-04-17	— 11 —	— 11 —		200gm	200gm	
19-03-18	— 11 —				200gm	
02-04-19	— 11 —				200gm	
07-04-20	— 11 —				200gm.	
30-03-21	— 11 —		— 11 —		200gm.	
15-10-21	— 11 —	RT 219 21-22		(21/1)		
30-03-22	— 11 —		— 11 —			

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Glass Rod

65

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
6/01/17	RITESH TRADERS	RT/07/16/7		20pc	2	8 break
26-03/17	— 11 —	— 11 —		2	2	
12-04/17						
19/03/18	— 11 —				2	
02/04/19	— 11 —	— 11 —			1	
07/04/20	— 11 —				1	
30/03/21	— 11 —		11		1	
15/10/21	— 11 —	RT 210 21-22			20pc.	
30/03/22	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

66

Name of Article  
वस्तु का नाम

TEST TUBE BRUSH

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-01-17	RITASH TRADERS	Rt/07/16/17		1 dz	1 dz	
<del>26-03-17</del> 12-04-17	—  —	—  —		1 dz	1 dz	
19-03-18	—  —				1 dz	
02/09/19	—  —	—  —			1/2 dz	
07/04/20	—  —				nil	
30/03/21	—  —		—  —		nil	
30/03/22	—  —		—  —			

SAMPLE

# STOCK REGISTER

Name of Article RUBER TUBE 67  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06-01-17	RITESH TRADERS	RT/07/16/17		10mt	8	
26.03.17	— 11 —	— 11 —		8mt	8mt	
12.04.17					6meter	
19-09-18	— 11 —					
02/04/19	— 11 —	— 11 —			4 meter	
07/04/20	— 11 —	— 11 —			4 meter	
30/03/21	— 11 —	— 11 —			4 meter	
30/03/22	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

68

Name of Article  
वस्तु का नाम

WATCH GLASS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06.01.17	RITESH TRADERS	RL/07/1617		1 PKT	8	
26.03.17 12.04.17	—  —	—  —		8	8 PC	
D 03 18	—  —				7 PC	
01/04/19	—  —	—  —			5 PC. 2 Broken	
07/04/20	—  —	—  —			3 PC.	
30 03 21	—  —	—  —			3 PC	
30 03 22	—  —	—  —				

SAMPLE

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

N-Butanol

69

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24-03-17	Ritegh loader	RT/225/16-17		1000ml.	1000ml.	
26-03-17	—  —	—  —		1000ml.	1000ml.	
12-04-17	—  —					
19-03-18	—  —				1000ml.	
02-04-19	—  —	—  —			800ml.	
07-04-20	—  —				500ml.	
30-03-21	—  —		—  —		500ml.	
30-03-22	—  —		—  —			

SAMPLE

# STOCK REGISTER

70

Name of Article  
वस्तु का नाम

Ninhydrine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
20-03-17	RITESH TRADERS	R/215/16-17		20 g.m.	20 g.m.	
20-03-17	— ll —	— ll —	— ll —	20	20 g	
12-04-17						
19-03-18	— ll —				10 g.m.	
11-01-19	Shri Janki Enter.	Bill/247/18-19		125ml-		
02-04-19	— ll —	—	—	—	125 m.l.	
07-04-20	— ll —				nil	
04-02-20	Ritesh Traders	Bill/185/19-20			250 ml.	
02	Shri Janki Enter.					
25-11-20	Shri mahadev Sports & Science	166/10/11/20 SMSS/168 20-21			125x4 m.l.	
30-03-21	— ll —		— ll —		500ml.	
10-01-21	Shri mahadev — ll —	SMSS/212 91-22			250ml.	
30-03-22	— ll —		— ll —			

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Pyrogallol

71

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritesh Tackera	RT/225/16-17		200 g.m.	200 g.m.	
26.03.17	— 11 —	— 11 —		200 g.m.	200 g.m.	
12.04.17						
19/03	— 11 —				200 g.m.	
02/04/19	— 11 —	— 11 —			100 g.m.	
07/04/20	— 11 —				100 g.m.	
30/03/21	— 11 —	— 11 —			100 g.m.	
30/03/22	— 11 —	— 11 —				

SAMPLE



# STOCK REGISTER

72  
Name of Article  
वस्तु का नाम

Schiff Reagent

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	RITESH TRADERS	RT/125	16-17	500 ml.	500 ml.	
26.03.17	— ll —	— ll —		— ll —	500 ml.	
12.04.17					400 ml.	
19.03.18	— ll —					
02.09.19	— ll —	— ll —			200 ml.	
07.04.20	— ll —		— ll —		200 ml.	
30.03.21	— ll —		— ll —		200 ml.	
30.03.22	— ll —		— ll —			

SAMPLE

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

SODIUM FLORIDE

73

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
24.05.17	Ritekh Toldery	BT/225/16-17		1000g.m.	1000g.m.	
28.05.17	— 11 —	— 11 —		1000	1000g.m.	
12.04.19						
19.03.18	— 11 —				820g.m.	
24/10	— 11 —				500g.m.	
04/20	— 11 —				500g.m.	
30.03.21	— 11 —		— 11 —		500g.m.	
30.03.22	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

74

Name of Article  
वस्तु का नाम

Strontium Chloride

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
24-03-17	Ritebh traders	Rt/225/1617		1000 gm.	1000 gm.	
26-03-17	— " —	— " —		1000	1000 gm	
12-04-17						
15-03-18	— " —	— " —			1000 gm	
02-04-19	— " —	— " —			500 gm	
07-04-20	— " —		— " —		300 gm	
30-03-21	— " —		— " —		300 gm	
30-03-22	— " —		— " —			

SAMPLE

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

ZINC chloride

75

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
24-03-17	Riflegh loaders	Rt/225/16-17		1000g <sup>m</sup> .	1000g <sup>m</sup> .	
26-03-17	— 11 —	— 11 —		1000 <sup>g</sup>	1000g <sup>m</sup>	
12-04-17						
19-03-18	— 11 —	— 11 —			750g <sup>m</sup>	
02-09-19	— 11 —	— 11 —			500g <sup>m</sup>	
07-04-20	— 11 —	— 11 —			500g <sup>m</sup> .	
30-03-21	— 11 —	— 11 —			500g <sup>m</sup> .	
30-03-22	— 11 —	— 11 —				

SAMPLE

## STOCK REGISTER

ZINC metal

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritegh loader	Rt/196/16-17	225	1000g.	1000g.	
26.03.17	— 11 —	— 11 —		1000	1000g.	
12.04.17						
19.03.18	— 11 —	— 11 —			1000g.	
02.04.19	— 11 —	— 11 —			800g.	
07.04.20	— 11 —	— 11 —			800g.	
30.03.21	— 11 —	— 11 —			800g.	
30.03.22	— 11 —	— 11 —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Acetyl chloride

77

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	R. Mohan Trader	R-1/205/16-17	206	500 ml.	500 ml.	
26.03.17	— II —	— II —		500	500 ml.	
12.04.17						
19.03.18	— II —				400 ml.	
02/04/19	— II —	— II —			200 ml.	
07/04/20	— II —	— II —			Nil	
30/03/21	— II —	— II —			Nil	
30/03/22	— II —	— II —				

SAMPLE

78

Name of Article  
वस्तु का नाम

# STOCK REGISTER

## Cinnamic Acid

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritech traders	RT/226/16-17		200g.m	200g.m	
26.03.17	— 11 —	— 11 —		200	200g.m	
12.04.17						
18.03	— 11 —	— 11 —			200g.m	
02/04/18	— 11 —	— 11 —			100g.m	
07/04/20	— 11 —	— 11 —			100g.m	
30.21 03	— 11 —	— 11 —			100g.m	
30 03	— 11 —	— 11 —				

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Copper metal

79

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritexh powder	RT/226/16-17		1000g.m.	1000g.m.	
8.03.17	—  —	—  —		—  —	1000g.m.	
12.04.17	—  —				1000g.m.	
19.03.18	—  —				600g.m.	
22/19	—  —	—  —			500g.m.	
27/20	—  —	—  —			500g.m.	
30.03.21	—  —	—  —			500g.m.	
30.03.22	—  —	—  —				

SAMPLE



# STOCK REGISTER

8 Name of Article  
वस्तु का नाम

Dimethylamide

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
24.03.17	Riteph spardop	Rt/296/1617		1000 m.l.	1000 m.l.	
26.03.17	— ll —	— ll —		1000	1000 m.l.	
12.04.17						
19.03.18	— ll —				800 m.l.	
02/04/19	— ll —	— ll —			200 m.l.	
07/04/20	— ll —	— ll —			Nil	
30/03/21	— ll —	— ll —			Nil	
30/03/22	— ll —	— ll —				

SAMPLE

Neeraj®

# STOCK REGISTER

81

Name of Article  
वस्तु का नाम

Dihydrozone

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritexh loader	P-1/296/16-17		10 g.m.	10 g.m.	
26.03.17	— 11 —	— 11 —		10	10 g.m.	
12.04.17						
19.03.18	— 11 —				10 g.m.	
22/19	— 11 —				10 g.m.	
7/24/20	— 11 —				10 g.m.	
30.03.21	— 11 —				10 g.m.	
30.03.22	— 11 —					

SAMPLE

# STOCK REGISTER

P.Hyp. Alcohol

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Riteph powder	P-1/206/16-17		5 liter	4.8 liter	
26.03.17	— 11 —	— 11 —		4.8	4.8 liter	
12.04.17					nil	Call card
23.01.18	SHRI JANIKI ENTER.	Bill/102/17-18		5 liter		
19.03.18	— 11 —			4 liter		
11.01.19	Shri Janki ENTER	Bill/225/18-19		500 ml. X 2		
02.04.19	— 11 —				800 m.l.	
01.04.20	— 11 —				500 m.l.	
04.02.20	Riteph powder	Bill-RT/114 2019-20			1000 m.l.	
06.12.20	Shri Janki Enter	222 20-21			1500 m.l.	
30.03.21	— 11 —	— 11 —			1500 m.l.	
30.03.22	— 11 —					

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Ferrous Sulphide

83

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ridekh road.	Rt/206/16-17		1000gm.	1000gm.	
26.03.17	— 11 —	— 11 —		1000	1000 gm.	
12.04.17						
19 <sup>03</sup> / <sub>18</sub>	— 11 —				800gm.	
02 <sup>03</sup> / <sub>19</sub>	— 11 —	— 11 —			500gm	
07 <sup>04</sup> / <sub>20</sub>	— 11 —	— 11 —			400gm.	
25 <sup>20</sup> / <sub>11</sub>	Shri mahadev Sports & science	166/10/11				
		20				04kg. Receipt
		51995/168				20-21
30 <sup>21</sup> / <sub>03</sub>	— 11 —		— 11 —		4kg.	
30 <sup>22</sup> / <sub>03</sub>	— 11 —		— 11 —			

SAMPLE

STOCK REGISTER  
formaldehyde.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remain शेष
24.03.17	Riteph trader	Rt/296/16-17		1000ml.	1000ml.	
<del>28.03.17</del> 12.04.17	— ll —	— ll —		— ll —	1000ml.	
19.03.18	— ll —				800ml.	
02/04/19	— ll —	— ll —		— ll —	500ml.	
07/04/20	— ll —	— ll —		— ll —	Nil	
30/03/21	— ll —	— ll —		— ll —	Nil	
30/03/22	— ll —	— ll —		— ll —		

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Hydroxyl Amine Chloride

85

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Ritech / order	Rt/936/1617		200g.m	200g.m	
26.03.17	—    —	—    —		200	200g.m	
12.04.17						
19.03.18	—    —				180g.m	
02/04/19	—    —				100g.m	
07/04/20	—    —				100g.m	
30/03/21	—    —				100g.m	
30/03/22	—    —					

SAMPLE

# STOCK REGISTER

86 Name of Article  
वस्तु का नाम

L-phenyl Alanine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.03.17	Riteph. powder	A-206-16-17		50g.m.	50g.m.	
<del>26.03.17</del> 12.04.17	—  —	—  —		50	50g.m.	
19.03.18	—  —	—  —			45g.m.	
02/04/19	—  —	—  —			10g.m.	
21/03/20	—  —	—  —			10g.m.	
30/03/21	—  —	—  —			10g.m.	
30/03/22	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

L- Alanine

87

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12-04-17	Ritech traders	Ret-296-16-17		50gm	50gm	
10-03-18	— 11 —				45gm	
02/04/18	— 11 —				10gm-10gm	
27-03-20	— 11 —			— 11 —	10gm	
30-03-21	— 11 —			— 11 —	10gm	
30-03-22	— 11 —					

SAMPLE



# STOCK REGISTER

88  
Name of Article  
वस्तु का नाम

Merconic Podide

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12.04.17	Riteph powder	Rt/226/16-17		100 gm	100 gm	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				80 gm	
02 <sup>04</sup> / <sub>19</sub>	— 11 —				50 gm	
27 <sup>03</sup> / <sub>20</sub>	— 11 —				25 gm	
30 <sup>03</sup> / <sub>21</sub>	— 11 —			11 —	25 gm	
30 <sup>03</sup> / <sub>22</sub>	— 11 —			11 —		

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

L-Tryptophan

89

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
12/04/17	Ritex tablets	Rt/296/16-17		50g.	50g.	
19/03/18	—  —				45g.	
02/04/19	—  —	—  —			20g.	
27/03/20	—  —		—  —		20g.	
30/03/21	—  —		—  —		20g.	
30/03/22	—  —		—  —			

SAMPLE

Name of Article  
वस्तु का नाम

PARAFIN

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENTER	Bill/102/17-18			500ml.	
19 <sup>03</sup> / <sub>18</sub>	—  —				400ml.	
02/19 04/19	—  —				300ml.	
27 <sup>20</sup> / <sub>03</sub>	—  —				300ml.	
30 <sup>21</sup> / <sub>03</sub>	—  —				300ml.	
30 <sup>22</sup> / <sub>03</sub>	—  —					

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Benzophenon

91

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JAHKI ENTER	Bill/102/17-18			500g.m.	
19-03-18	— 11 —				400g.m.	
02/04/19	— 11 —				250g-	
02/04/20	— 11 —				200g.m.	
30-03-21	— 11 —		— 11 —		200g.m.	
30-03-22	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

92

Name of Article  
वस्तु का नाम

UREA

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENTER.	Bill No. 102/17-18			500 g.m.	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				400 g.m.	
02 <sup>03</sup> / <sub>19</sub>	— 11 —				100 g.m.	
09 <sup>03</sup> / <sub>20</sub>	— 11 —		— 11 —		100 g.m.	
30 <sup>03</sup> / <sub>21</sub>	— 11 —		— 11 —		100 g.m.	
30 <sup>03</sup> / <sub>22</sub>	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

LEAD NITRATE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
13-01-18	SHRI JANKI ENT.	Bill/102/17-18			500g.m.	
19 <sup>03</sup> / <sub>18</sub>	— 11 —	— 11 —			400g.m.	
02/19 04	— 11 —	— 11 —			250gm	
07 <sup>20</sup> / <sub>03</sub>	— 11 —	— 11 —			250g.m.	
30 <sup>21</sup> / <sub>03</sub>	— 11 —	— 11 —			250g.m.	
30 <sup>22</sup> / <sub>03</sub>	— 11 —	— 11 —				

SAMPLE

# STOCK REGISTER

94  
Name of Article  
वस्तु का नाम

Glucose

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENTER	Bill/102/17-18			500g.m.	
10 <sup>03</sup> / <sub>18</sub>	— 11 —				300gm (nil)	
11 <sup>01</sup> / <sub>19</sub>	Shri Janki Enter.	Bill-247 18-19 (500g.m.)			500g.	
02 <sup>04</sup> / <sub>19</sub>	— 11 —				500gm.	
29 <sup>03</sup> / <sub>20</sub>	— 11 —				500g.m.	
30 <sup>05</sup> / <sub>21</sub>	— 11 —		11		500g.m.	
30 <sup>03</sup> / <sub>22</sub>	— 11 —		11			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

DROPPER

95

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENT	Bill/102/17-18			12 pc	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				12 pc.	
02/19	— 11 —	— 11 —			5 pc.	
04/19	— 11 —	— 11 —			2 pc	
12/03/20	— 11 —	— 11 —				
30/05/21	— 11 —	— 11 —			02 pc	
15 <sup>10</sup> / <sub>21</sub>	— Ritegh order	RT 219 21-22		12	<u>12 pc.</u>	
30 <sup>22</sup> / <sub>03</sub>	— 11 —	— 11 —				

SAMPLE



# STOCK REGISTER

96

Name of Article  
वस्तु का नाम

SulphaSalicylic Acid

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENT.	Bill/102/17-18			500g.m.	
19 <sup>03</sup> / <sub>18</sub>	— 11 —				480g.m.	
02 <sup>04</sup> / <sub>19</sub>	— 11 —				200g.m.	
27 <sup>03</sup> / <sub>20</sub>	— 11 —				200g.m.	
30 <sup>03</sup> / <sub>21</sub>	— 11 —		11		200g.m.	
30 <sup>03</sup> / <sub>22</sub>	— 11 —		11			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

PH PAPER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
13-01-18	SHRI JANKI ENT.	Bill/102/1718			03 pkt	
19 <sup>03</sup> / <sub>18</sub>	— // —				3 pkt	
02/04/19	— // —	— // —			01 pkt	
17/03/20	— // —				Nil	
30 <sup>21</sup> / <sub>03</sub>	— // —		— // —		Nil	
30 <sup>22</sup> / <sub>03</sub>	— // —		— // —			

SAMPLE

# STOCK REGISTER

98

Name of Article  
वस्तु का नाम

Litmus paper

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENT.	Bill/02/17-18			Blue-1 Red-1	
19-03-18	—  —				1-Red 1-Blue	
02/04/19	—  —				Nil	
11/03/20	—  —				Nil	
30-03-21	—  —		—  —		Nil	
30-03-22	—  —		—  —			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Lead peroxide

99

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANAKI ENT.	Bill/102/17-18			500gm	
19-03-18	— 11 —				500gm	
02/10/04	— 11 —	— 11 —			100gm	
27/03/20	— 11 —			— 11 —	100gm	
30/03/21	— 11 —			— 11 —	100gm	
30/03/22	— 11 —			— 11 —		

SAMPLE

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Sprayer for chromatography

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23-01-18	SHRI JANKI ENT.	Bill/202/17-18			2 pc	
19 <sup>03</sup> / <sub>18</sub>	—  —				2 pc.	
02/04/19	—  —	—  —			1 pc. (1 pc. broken)	
27 <sup>20</sup> / <sub>03</sub>	—  —		—  —		01 pc.	
30 <sup>21</sup> / <sub>03</sub>	—  —		—  —		01 pc.	
30 <sup>22</sup> / <sub>03</sub>	—  —		—  —			

SAMPLE

# STOCK REGISTER

101

Name of Article  
वस्तु का नाम

DIMETHYL ANILINE

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/11	SHRI JANKI ENTER.	Bill /245/18-19		500ml	500ml	
02/04	— 11 —				500ml	
27/03	— 11 —			11	500ml	
30/03	— 11 —			11	500ml	
30/03	— 11 —					
30/03	— 11 —					

SAMPLE

## STOCK REGISTER

Name of Article MAGNESIUM METAL RIBBON  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
11 01 19	Shri Janki Enterprises	Bill	245 18-19	10x25g		
02 04 19	— 11 —	—	—		250g	
27 03 20	— 11 —	—	11		250g.m.	
30 03 21	— 11 —	—	11		250g.m.	
30 03 22	— 11 —	—	11			

# STOCK REGISTER

Name of Article  
वस्तु का नाम

DISTILLED WATER

103

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enterprises.	Bill-245	18-19	2 x 5 Ltr.		
02/04/20	— 11 —		— 11 —		10 Ltr	
20	— 11 —				02 Ltr.	
06/12/20	— 11 —	222			05 Ltr	
		20-21				
30/03/21	— 11 —		— 11 —		05 Ltr	
30/03/22	— 11 —		— 11 —			

SAMPLE



Name of Article  
वस्तु का नाम

POTASSIUM OXALATE

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Jenki Enterprises	Bill-	245 18-19 500g.m.	000g		
02/04/19	—  —		—	—	500g.m.	
29/03/20	—  —		—  —		400g	
30/03/21	—  —		—  —		400g	
30/03/22	—  —		—  —			

SAMPLE

# STOCK REGISTER

Name of Article ERIOCHAOME BLACK-T  
 वस्तु का नाम

105

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enterprises	Bill/245	18-19	25g.		
02/04/19	— 11 —				25g.m.	
29/6/20	— 11 —				20 g.m.	
30/03/21	— 11 —			11	20g.m.	
30/03/22	— 11 —			11		

SAMPLE

106

## STOCK REGISTER

Name of Article  
वस्तु का नाम

ISO PROPYL ALCOHOL

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
11 19	Shri Janki Enterprises	Bill	245 18-19	500 ml		
02 04	— 11 —				500ml.	
27 03	— 11 —		11		500	
30 03	— 11 —		11		500ml.	
30 03	— 11 —		11			

Neeraj®

# STOCK REGISTER

Name of Article  
वस्तु का नाम

ETHYL IODIDE

107

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
11-01-19	Shri Janki Enterpri.	Bill - <del>245</del> 18-19		125 ml		
02-19-01	————— 11			————— 11	125 ml.	
27-03-20	————— 11			————— 11	125	
30-03-21	————— 11		————— 11		125 ml.	
30-03-22	————— 11					

SAMPLE

108

## STOCK REGISTER

Name of Article  
वस्तु का नाम

AMMONIUM SULPHIDE

Date दिदि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11 01 19	Shri Janki Enter.	Bill -	245 18-19	500 ml		
02 04 19	— ll —				500 ml.	
07 04 20	— ll —				500 ml.	
30 03 21	— ll —			— ll —	500 ml.	
30 03 22	— ll —			— ll —		

SAMPLE

Neeraj®

# STOCK REGISTER

Name of Article Gypsum  
 वस्तु का नाम

109

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enterprises	Bill-245	18-19	500g.		
02/04/19	— 11 —				500g.m.	
07/04/20	— 11 —		11-		500g.m.	
30/03/21	— 11 —		11		500g.m.	
30/03/22	— 11 —		11			

SAMPLE

# STOCK REGISTER

110 Name of Article BUFFER TABLET  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11 <sup>01</sup> / <sub>19</sub>	Shri Janki Enterprn:	Bill -	$\frac{245}{18-19}$	5x10 Tab		
02 <sup>04</sup> / <sub>19</sub>	—    —		—	—	5x10 Tab	
27 <sup>20</sup> / <sub>03</sub>	—    —		—	—	5 PKT	
30 <sup>21</sup> / <sub>03</sub>	—    —		—    —		5 PKT	
30 <sup>22</sup> / <sub>03</sub>	—    —		—    —			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

CHLORINE WATER

111

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enterprises	245/ Bill No.	18-19	500 ml		
02/04/19	— // —				500 ml.	
27/20/03	— // —				500 ml.	
30/21/03	— // —		— // —		500 ml.	
30/22/03	— // —		— // —			

SAMPLE



# STOCK REGISTER

112

Name of Article  
वस्तु का नाम

ETHYL BENZOATE

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11 01 19	Shri Janki Enter.	Bill/247/18-19		500 ml.		
	———  ———	———	———	———	500ml.	
02 04 19	———  ———	———	———	———		
30 03 21	———  ———	———	———	———	500 ml.	
30 03 22	———  ———	———	———	———		

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

PYRIDINE

113

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enter.	Bill	247/18-19	250ml.		
02/04/20	— 11 —				250ml.	
27/03/20	— 11 —				Nil	
30/03/21	— 11 —				Nil	
30/03/22	— 11 —					

SAMPLE

# STOCK REGISTER

114

Name of Article  
वस्तु का नाम

ACETANILIDE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janaki Enter.	Bill/247/18-19		500g.		
02/04/19	—  —		500gm.		500gm	
07/04/20	—  —				100g.m.	
30/03/21	—  —				100g.m.	
30/03/22	—  —					

SAMPLE

Neeraj®

# STOCK REGISTER

Name of Article Manganese Sulphate  
 वस्तु का नाम

115

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Entor.	Bill 1247/B-11	500gm.	500 gm		
02/04	————— 1 —————		—————	—————	500gm	
27/05	—————				500gm	
30/05	————— 11 —————		————— 11 —————		500gm	
30/05	————— 11 —————		————— 11 —————			

SAMPLE

# STOCK REGISTER

116

Name of Article  
वस्तु का नाम

STARCH

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11 19	Shai Janki Enter.	Bill/247/18-19	500g	500g		
02 04	— 11 —	—	—	—	500g	
120	—	—	11	—	Nil	
03 12	20 Ritesh Traders	RT/237/			500x2 g.m.	
		20-21				
30 03	21 — 11 —		11		1000g.m.	
30 03	22 — 11 —		11			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

GLYCINE

117

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11-01/19	Shri Janki Enter.	Bill -	247 18-19	100 gm		
02-04/19	—— 11 ——		——	——	100 gm	
05-12/19	—— 11 ——				100 gm.	
30-03/21	—— 11 ——		—— 11 ——		100 gm.	
30-03/22	—— 11 ——		—— 11 ——			

SAMPLE

# STOCK REGISTER

118

Name of Article  
वस्तु का नाम

DI ETHYLE ETHER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/01/19	Shri Janki Enter.	Bill-2217/18-19	500ml	500 ml.		
02/01/19	—	—	—	—	500ml.	
27/03/20	—	—	—	—	100 ml.	
30/03/21	—	—	—	—	100ml.	
30/03/22	—	—	—	—		

SAMPLE

# STOCK REGISTER

421

Name of Article  
वस्तु का नाम

Chloroform

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
02/02	Riteish Jaisideya Shri Janki Ant.	RT/185/19-20			1 Litr	
06/12	Shri Janki Ant.	222 20-21			1 Litr.	
30/03	— 11 —	— 11 —			1 Litr	
30/03	— 11 —	— 11 —				

SAMPLE



122

Name of Article  
वस्तु का नामSTOCK REGISTER  
Acetic Acid 'Glacial'

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
03/02/20	Shri Janki Arts.	185/19-20			1 liter	
30/03/21	—    —	—    —			01 lit	
30/03/22	—    —	—    —				

Name of Article  
वस्तु का नामSTOCK REGISTER  
Sulphuric Acid

123

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
04/02/20	(Janki) Ritenh Traders	RT/114/19-20			1000g.m.	
30/03/21	—    —	—    —				
30/03/22	—    —	—    —				

SAMPLE

# STOCK REGISTER

Ammonium bi Carbonate

Name of Article  
वस्तु का नाम

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
03/02	Shri Janki Entpr.	185			1000gm.	
		19-20				
30/03	—  —				1000g.m.	
30/03	—  —					

Name of Article  
वस्तु का नाम

# STOCK REGISTER

chromedography sheet

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
06/12	Shri Janki Entpr.	222			05 sheet	
		20-21				
30/03	—  —				05 sheet	
30/03	—  —					

SAMPLE

126

## STOCK REGISTER

Name of Article  
वस्तु का नाम

pebble and mortar 4"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06 12	Shri Janki Ent.	222 20-21	02 PC			
30 03	— 11 —	— 11 —	0		02 PC	
30 03	— 11 —	— 11 —				

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Paint Green

127

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
06 12	Shri Janki Ent.	222 20-21	250 m.l.			
30 03	— 11 —	— 11 —	250 m.l.			
30 03	— 11 —	— 11 —				

SAMPLE

STOCK REGISTER

Name of Article  
वस्तु का नाम

Methylene Blue Solution

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
11/25/20	Shri mahadev Sport & Science	166/10/11/20	SMSS/168 20-21		4x125ml.	
30/03/21	— 11 —		11		4x125ml.	
30/03/22	— 11 —		11			

STOCK REGISTER

Name of Article  
वस्तु का नाम

Saccharine Soln.

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
11/25/20	Shri mahadev Sport & Science	166/10/11/20	SMSS/168 20-21		4x125ml.	
30/03/21	— 11 —		11		4x125ml.	
30/03/22	— 11 —		11			

SAMPLE

130

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Chromatography Jar

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
03 <sup>12</sup> / <sub>20</sub>	Ritech Traders	237/20-21			10 Set	
30 <sup>21</sup> / <sub>03</sub>	— // —	— // —			10 Set	
30 <sup>22</sup> / <sub>03</sub>	— // —	— // —				

## STOCK REGISTER

131

Name of Article  
वस्तु का नाम

oxalic Acid

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
04 <sup>20</sup> / <sub>02</sub>	Ritech Traders	RT/114/19-20			1000g.m.	
30 <sup>21</sup> / <sub>03</sub>	— // —	— // —			1000g.m.	
30 <sup>22</sup> / <sub>03</sub>	— // —	— // —				

SAMPLE

# STOCK REGISTER

Sulphuric Acid (H<sub>2</sub>SO<sub>4</sub>)

Name of Article  
वस्तु का नाम

Date दिदि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
03 02	Shri Janki Ent.	185/19-20			2.5 litr.	
06 12	—  —	222 20-21			2.5 litr.	
30 03	—  —	—  —			2.5 litr.	
30 03	—  —	—  —				

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Manganese Chloride

Date दिदि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
10 21	Shri Janki Ent	203 21-22			1500 gm.	
30 03	—  —	—  —				

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Lithium Carbonate

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
01/10/21	Shri Janki Ent.	203 21	100g		100g	
30/03/22	— 11 —		— 11 —			

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Dimethyl Aniline

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
10/10/21	Shri Janki Ent.	203 21-21			1500g	100g
30/03/22	— 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Lead Acetate

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
10/10 21	Shri Mahadev Spn	SMSS 212/21-22			1000gm	
30 03	22	11	11			

# STOCK REGISTER

Name of Article  
वस्तु का नाम

phenolphthalein soln.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
10/10 21	Shri Mahadev Spn	SMSS 212/21-22	1000ml.		1000ml.	
30 03	22	11	11			

SAMPLE



# STOCK REGISTER

138

Name of Article  
वस्तु का नाम

Hand Glove

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/10 21	Ritekh Traders	RT	219 21-22		05 pair	
30 03	22 — 11 —		— 11 —			

SAMPLE

# STOCK REGISTER

316

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	CERTIFICATE			2017-2018		
	<p>Certified that I have personally checked and verified the articles entered in the stock Register No. - 01. All the balance are found correct.</p>					
	<del>शुद्ध</del> सहायक प्राध्यापिका S.C. Chaturvedi Asst. professor 'physics' G.L.C. Chirimiri (Korea) C.G.		<del>शुद्ध</del> विभागाध्यक्ष			श्री 2/04/18 PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)
	{CERTIFICATE 2018-19}					
	<p>Certified that I have personally checked and verified the articles entered in the Stock Register no. - 02 all the balance are found correct.</p>					
	श्री 2/04/19 सहायक प्राध्यापिका ASSISTANT PROFESSOR Department of Zoology Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)		<del>शुद्ध</del> विभागाध्यक्ष W. K. LAKHARE Assistant Professor (Chemistry) Govt. Lahiri P.G. College Chirimiri Distt. Korea (C.G.)			श्री 2/04/19 प्राचार्य PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt. Korea (C.G.)

# STOCK REGISTER

315

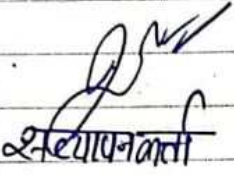


Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
	<b>CERTIFICATE-2019-20</b>					
	<p>Certified that I have personally checked and verified the articles entered in the Stock Reg. No. 02. All the balances are found correct.</p>					
	<p><i>Kavit</i> डॉ. कविता क्रिष्णमूर्ति ASST. Prof. Ch. L. P. G. College. Dr. Kavita Krishnamoorti Assistant Professor Department of Zoology Govt. Lahiri P.G. College Chirimiri, Dist. Korea (C.G.)</p>		<p><i>[Signature]</i> Head of the Department</p>		<p><i>[Signature]</i> PRINCIPAL Govt. Lahiri College, Chirimiri, Dist. Korea (C.G.)</p>	
	<b>CERTIFICATE-2020-21</b>					
	<p>Certified that I have personally checked and verified that the articles entered in the Stock Reg. No. 02. All the balances are found correct.</p>					
	<p><i>[Signature]</i> Dr. Kavita Krishnamoorti Assistant Professor Department of Zoology Govt. Lahiri P.G. College Chirimiri, Dist. Korea (C.G.)</p>		<p><i>[Signature]</i> विभागाध्यक्ष</p>		<p><i>[Signature]</i> PRINCIPAL Govt. Lahiri P.G. College, Chirimiri, Dist. Korea (C.G.)</p>	

# STOCK REGISTER

314

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<p><b>CERTIFICATE - 2021-22</b></p> <p>Certified that I have personally checked and verified the articles entered in the Stock Reg. No. 02.</p> <p>All the balanceed are found correct.</p>					
	 श्रीयापनकाती		 Head of the Department			 PRINCIPAL Govt. Lahiri P.G. College Chirimiri, Distt. Koresa (C.B.)
SAMPLE						

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GOVT. STOCK REGISTER


DEPARTMENT OF PHYSICS

SESSION-2015-16

It is certified that this stock Register contain 1 to 349 pages only.

  
04/05/2016  
मेधापुनः

**B. Kurrey**  
Head of Dept. Zoology  
Govt. Lahiri College, Chirimiri  
Distt.-Korea (C.G.) 487449

  
04/05/2016  
विभागाध्यक्ष

**S. D. D.**  
Assistant Professor (Physics)  
Govt. Lahiri College Chirimiri  
Distt. Korea (C.G.)

  
प्रधान

**Principal**  
Govt. Lahiri College  
Chirimiri, Distt.-K



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FOLIO

S.NO

Particulars

Pg. NO.

1

F. E. T. Characteristic

03

c/dpp.


**SAMPLE**

Govt  
L.I.

# STOCK REGISTER

01

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No/ बीजक. नं० Date	Qty Receipt प्राप्ति	Rate Issue देय	Amount Balance शेष	Remarks टिप्पणी
30/12/2015	Transistor characteristic app with regular	983	1	6975.00	6975.00	
	F.E.T. Characteristic App.		1	8150.00	8150.00	
	Energy Band Gap of Junction (semiconductors) Diode		1	12500.00	12500.00	
					27625.00	
				Vat@14%	3867.00	
				Grand Total	31492.00	
	(Thirty One Thousand Four Hundred Ninety Two only)					
						 Principal Govt. Lahiri College Chirimiri, Distt. - Korea (G.G.)

SAMPLE



02

## STOCK REGISTER

Name of Article Energy Band Gap of Junction (Semiconductor) Diode  
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/12/2015	Shiram Traders, Raipur Bhata, Raipur	983	01		01	
13/04/2017	---	---		01	01	3
15/03/18	---	---		01	01	1/1
02/04/19	---	---		01	01	1/1
15/05/20	---	---		01	01	1/1
16/07/21	---	---		01	01	1/1
27/04/22	---	---		01	01	1/1

## STOCK REGISTER

03

Name of Article F.E.T. Characteristic App.  
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/12/2015	Shiram Traders, Raipur Bhata, Raipur	983	01		01	
13/04/2017	---	---		01	01	3
15/03/18	---	---		01	01	1/1
02/04/19	---	---		01	01	1/1
15/05/20	---	---		01	01	1/1
16/07/21	---	---		01	01	1/1
27/04/22	---	---		01	01	1/1

04

## STOCK REGISTER


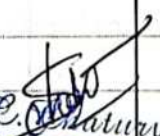



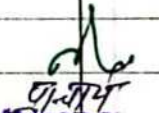
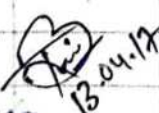

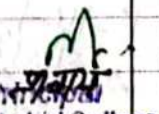
Name of Article  
वस्तु का नाम

Transistor Characteristic App. with Regulator

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/12 2015	Shriam Madew, Ramesh Shaha, Raipur.	983	CL		01	
01/01 17	—	—		01	01	B
15/01 28	—	—		01	01	<del>ALL</del>
22/01 19	—	—		01	01	<del>ALL</del>
25/01 08	—	—		01	01	<del>ALL</del>
15/01 21	—	—		01	01	<del>ALL</del>
27/01 22	—	—		01	01	OS

SAMPLE

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<u>Certificate, 2018-19</u>					
	Certified that I have personally checked and verified the articles entered in the stock register. (Total three items) All the balances are found correct					
	 श्री. वि. ए. शर्मा Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 S. E. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 श्री. रा. प्रसाद Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)	
	<u>Certificate 2017-18</u>					
	Certified that I have personally checked and verified the articles entered in the stock register. (total three items) All the balance are found correct					
	 श्री. वि. ए. शर्मा Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 S. E. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 श्री. रा. प्रसाद Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)	
	<u>Certificate 2016-17</u>					
	Certified that I have personally checked and verified the articles entered in the stock register. All the balances are found correct					
	 श्री. वि. ए. शर्मा Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 S. E. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)		 श्री. रा. प्रसाद Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)	

# STOCK REGISTER

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Name of Article \_\_\_\_\_  
वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Certificate 2021-22					
	<p style="text-align: center;">Certified that I have personally checked and the verified the articles entered in the stock register. All the balances are found correct.</p>					
	<p style="text-align: center;">Dr. Dhanraj Dey 22/04/22 Dept. of Chemistry</p>		<p style="text-align: center;">S. P. Singh Assistant Professor (Physics) Govt. Lahiri College Chirmiri Distt. Korea (C.G.)</p>			<p style="text-align: center;">PRINCIPAL Govt. Lahiri P.G. College Chirmiri, Distt. Korea (C.G.)</p>
	Certificate 2020-21					
	<p style="text-align: center;">Certified that I have personally checked and the verified the articles entered in the stock register. All the balances are found correct.</p>					
	<p style="text-align: center;">Dr. Dhanraj Dey 16/7/2021 Dept. of Chemistry</p>		<p style="text-align: center;">S. P. Singh Assistant Professor (Physics) Govt. Lahiri College Chirmiri Distt. Korea (C.G.)</p>			<p style="text-align: center;">PRINCIPAL Govt. Lahiri P.G. College Chirmiri, Distt. Korea (C.G.)</p>
	Certificate 2019-20					
	<p style="text-align: center;">Certified that I have personally checked and the verified the articles entered in the stock register. All the balance are found correct.</p>					
	<p style="text-align: center;">Dr. Kavita Krishnamoorti 15/05/22 Dept. of Zoology</p>		<p style="text-align: center;">S. P. Singh Assistant Professor (Physics) Govt. Lahiri College Chirmiri Distt. Korea (C.G.)</p>			<p style="text-align: center;">PRINCIPAL Govt. Lahiri P.G. College Chirmiri, Distt. Korea (C.G.)</p>

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U.G.C. STOCK REGISTER

DEPARTMENT OF PHYSICS

SESSION - 2015-16

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20/05/2016

अध्यापक/हेड  
B. Kurrey  
Head of Dept. of Physics  
Govt. Lahiri College  
Chirimiri, Distt. Korea (C.G.)  
7419

21/05/2016

विभागाध्यक्ष  
S.C. Chaturvedi  
Assistant Professor (Physics)  
Govt. Lahiri College Chirimiri  
Distt. Korea (C.G.)

Principal  
Govt. Lahiri College  
Chirimiri, Distt. Korea (C.G.)









# STOCK REGISTER

01

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Qty Receipt प्राप्ति	Rate Issue देय	Balance शेष	Remarks टिप्पणी
15/12 2011	Milliken Oil Drop App.	561	01	14650=00	14650=00	
	with Power Supply					
	E/m by Thompson Method		01	13750=00	13750=00	
	Stefan's Constant		00	4700=00	4700=00	
	Function Generator		01	7850=00	7850=00	
	Half wave/full wave Recti- fiers		01	8350=00	8350=00	
	Photo Cell Ch. App.		01	6750=00	6750=00	
	Jagger Apparatus		01	2150=00	2150=00	
	Telescope Imported		01	4850=00	4850=00	
	Battery Charges		02	1326.50	2653=00	
	Ametor/Voltmeter/Galvanometer		15 pc	250=00	3750.00	
	Precision Assembly with optical bench		02	7800=00	15600=00	

SAMPLE

02

## STOCK REGISTER

Name of Article Annular  
वस्तु का नाम

Date दिदि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12 2011	BGC Marketing (India) Vyapar Bihar Road, Bilepur	561	05		05	B
13/06 2017	—	—		05	05	B
15/03 18	—	—		05	05	<del>ALL</del>
12/08 19	—	—		05	05	<del>ALL</del>
15/05 20	—	—		05	05	Kulka
12/10 21	—	—		05	05	<del>ALL</del>
27/11 22	—	—		05	05	<del>ALL</del>

## STOCK REGISTER

03

Name of Article By Pwm assembly with optical Bench.  
वस्तु का नाम

Date दिदि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12 2011	BGC Marketing (India) Vyapar Bihar Road, Bilepur	561	02		02	
13/06 2017	—	—		02	02	B
15/03 18	—	—		02	02	<del>ALL</del>
12/08 19	—	—		02	02	<del>ALL</del>
15/05 20	—	—		02	02	Kulka
12/10 21	—	—		02	02	<del>ALL</del>
27/11 22	—	—		02	02	<del>ALL</del>

SAMPLE

# STOCK REGISTER

04  
Name of Article  
बस्तु का नाम

Battery Charges

Date दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapar Bihar Road, Bilerpur	561	02		02	
16/12/2011	---	---		02	02	SB
17/12/2011	---	---		02	02	SB
18/12/2011	---	---		02	02	SB
19/12/2011	---	---		02	02	K-11/11
20/12/2011	---	---		02	02	SB
21/12/2011	---	---		02	02	SB

# STOCK REGISTER

05

Name of Article  
बस्तु का नाम

E/M by Thompson Method

Date दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapar Bihar Road, Bilerpur	561	01		01	
13/01/2012	---	---		01	01	B
15/01/2012	---	---		01	01	SB
02/04/13	---	---		01	01	SB
15/05/20	---	---		01	01	K-11/11
16/07/21	---	---		01	01	SB
17/09/21	---	---		01	01	SB



06

## STOCK REGISTER

Name of Article  
वस्तु का नाम

function Generator

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapas Bihar Road, Bilaspur	561	01		01	
13/04/2011	—	—		01	01	✓
15/03/11	—	—		01	01	✓
02/04/11	—	—		01	01	✓
15/05/11	—	—		01	01	Kulika
16/07/11	—	—		01	01	✓
27/04/11	—	—		01	01	✓

07

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Gallevenmetos

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapas Bihar Road, Bilaspur	561	05		05	
13/04/2011	—	—		05	05	✓
15/03/11	—	—		05	05	✓
02/04/11	—	—		05	05	✓
15/05/11	—	—		05	05	Kulika
16/07/11	—	—		05	05	✓
27/04/11	—	—		05	05	✓

Name of Article  
वस्तु का नामHalf wave/full wave Rectifiers

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapar Bihar Road, Bilepur	561	01		01	
13/01/2017	—	—		01	01	
15/03/18	—	—		01	01	
02/06/18	—	—		01	01	
15/05/20	—	—		01	01	
16/07/21	—	—		01	01	
27/04/22	—	—		01	01	

Name of Article  
वस्तु का नामJagger Appasatus

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/12/2011	BGC Marketing (India) Vyapar Bihar Road, Bilepur	561	01		01	
30/01/2017	—	—		01	01	
15/03/18	—	—		01	01	
02/06/18	—	—		01	01	
15/05/20	—	—		01	01	
16/07/21	—	—		01	01	
27/04/22	—	—		01	01	

# STOCK REGISTER

10

Name of Article  
वस्तु का नाम

Milliken Oil Deep app. with Power Supply

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15-12 2011	BGC Marketing (India) Vyapar Bihar Road, Bilepur	561	01		01	
13-04 2017	—	—		01	01	2
15-03 18	—	—		01	01	Handwritten
02-04 19	—	—		01	01	Handwritten
15-05 20	—	—		01	01	Handwritten
16-01 21	—	—		01	01	Handwritten
27-04 22	—	—		01	01	Handwritten

# STOCK REGISTER

11

Name of Article  
वस्तु का नाम

Stefans Constant App. [Not available]

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15-12 2011	BGC Marketing (India)	561	00		00	
13-04 2017	—	—		00	00	2
15-03 18	—	—		00	00	Handwritten
02-04 19	—	—		00	00	Handwritten
15-05 20	—	—		00	00	Handwritten
16-01 21	—	—		00	00	Handwritten
27-04 22	—	—		00	00	Handwritten



# STOCK REGISTER

72

Name of Article  
वस्तु का नाम

Telescope

Date दि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
15/12 2011	BGC Marketing (India) Vyapar Bihar Road, Bilaspur	561	CL		01	
16/12	—	—		01	01	B
17/12	—	—		01	01	<del>Hand</del>
18/12	—	—		01	01	<del>Hand</del>
19/12	—	—		01	01	<del>Hand</del>
20/12	—	—		01	01	<del>Hand</del>
21/12	—	—		01	01	<del>Hand</del>
22/12	—	—		01	01	<del>Hand</del>

# STOCK REGISTER

13

Name of Article  
वस्तु का नाम

Voltmeter

Date दि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
15/12 2011	BGC Marketing (India) Vyapar Bihar Road, Bilaspur	561	05		05	
16/12	—	—		05	05	B
17/12	—	—		05	05	<del>Hand</del>
18/12	—	—		05	05	<del>Hand</del>
19/12	—	—		05	05	<del>Hand</del>
20/12	—	—		05	05	<del>Hand</del>
21/12	—	—		05	05	<del>Hand</del>
22/12	—	—		05	05	<del>Hand</del>



# STOCK REGISTER

Name Article  
वस्तु का नाम

photo cell ch. App.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15-12 2011	BGC Marketing (India) Vyasa Behar Road, Bilaspur	561	01		01	
13-04 2017	—	—		01	01	B
15-08 18	—	—		01	01	<del>Handwritten</del>
02-02 19	—	—		01	01	<del>Handwritten</del>
15-05 20	—	—		01	01	K/K
16-07 21	—	—		01	01	<del>Handwritten</del>
27-04 21	—	—		01	01	<del>Handwritten</del>

SAMPLE



Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>Certificate 2018-19</u>						
<p>Certified that I have personally checked and verified the articles entered in the stock register.</p> <p>All the balances are found correct</p>						
	<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>		<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>			<p><i>[Signature]</i> Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)</p>
<u>Certificate 2017-18</u>						
<p>Certified that I have personally checked and verified the article entered in the stock register. Total twelve items</p> <p>All the balances are found correct</p>						
	<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>		<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>			<p><i>[Signature]</i> Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)</p>
<u>Certificate 2016-17</u>						
<p>Certified that I have personally checked and verified the articles entered in the stock register.</p> <p>All the balances are found correct</p>						
	<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Chemistry) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>		<p><i>[Signature]</i> S. C. Chaturvedi Assistant Professor (Physics) Govt. Lahiri College Chirimiri Distt. Korea (C.G.)</p>			<p><i>[Signature]</i> Principal Govt. Lahiri College Chirimiri, Distt. Korea (C.G.)</p>

# STOCK REGISTER

347

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Certificate 2021-22					
	<p>Certified that I have personally checked and verified the articles entered in the stock register. All the balances are found correct.</p>					
	<p>जमापत्र 5/21</p> <p>27/04/22</p> <p>Dr. Dhanraj Dhanraj</p> <p>Asst. Prof.</p> <p>Dept. of Chemistry</p>		<p>S. C. Chaturvedi</p> <p>Assistant Professor (Physics)</p> <p>Govt. Lahiri College Chirimiri</p> <p>Distt. Korea (C.G.)</p>			<p>PRINCIPAL</p> <p>Govt. Lahiri P.G. College</p> <p>Chirimiri, Distt. Korea (C.G.)</p>
	Certificate 2020-21					
	<p>Certified that I have personally checked and verified the articles entered in the stock register. All the balances are found correct.</p>					
	<p>16/7/2021</p> <p>V. K. CHATURVEDI</p> <p>Assistant Professor (Chemistry)</p> <p>Govt. Lahiri College Chirimiri</p> <p>Distt. Korea (C.G.)</p>		<p>S. C. Chaturvedi</p> <p>Assistant Professor (Physics)</p> <p>Govt. Lahiri College Chirimiri</p> <p>Distt. Korea (C.G.)</p>			<p>PRINCIPAL</p> <p>Govt. Lahiri P.G. College</p> <p>Chirimiri, Distt. Korea (C.G.)</p>
	Certificate 2019-20					
	<p>Certified that I have personally checked and verified the articles entered in the stock register. All the balances are found correct.</p>					
	<p>15/05/20</p> <p>Dr. Ravindra Kulkarni</p> <p>Assistant Professor</p> <p>Department of Zoology</p> <p>Govt. Lahiri P.G. College</p> <p>PARAS</p>		<p>S. C. Chaturvedi</p> <p>Assistant Professor (Physics)</p> <p>Govt. Lahiri College Chirimiri</p> <p>Distt. Korea (C.G.)</p>			<p>PRINCIPAL</p> <p>Govt. Lahiri P.G. College</p> <p>Chirimiri, Distt. Korea (C.G.)</p>

C.G

प्रति,

प्राचार्य,  
शासकीय लाहिड़ी महाविद्यालय  
चिरमिरी जिला-कोरिया छ.ग.।

विषय:- खेल विभाग के भौतिक सत्यापन विषयक।

संदर्भ:- आपका आदेश क्रमांक 67/2510/2021 चिरमिरी  
दिनांक 10/07/2021

महोदया,

निवेदन है कि आपके उपरोक्त संदर्भित आदेश के परिपालन में मैंने सत्र 2020-21  
में खेल विभाग विभाग का भौतिक सत्यापन किया।  
खेल विभाग विभाग के स्टॉक रजिस्टर के अनुसार सभी सामग्री  
सही पाया। साथ ही स्टॉक रजिस्टर का प्रमाणीकरण भी कर दिया गया है।

स्टोर प्रभारी

दीपिका

दीपिका

(दीपिका)

हस्ताक्षर सत्यापन कर्ता

1. TS/1/1  
30/7/2021

2. ....

SAMPLE





कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय  
चिरमिरी जिला-कोरिया (छ.ग.)  
नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sarguja University, Ambikapur  
Email-govtlahiricollege@gmail.com

AISHE: C-9736

Phone No. 07771-265026

Website- www.govtlahiripgcollege.com

Sl.No/ 37 /Estd./2022-23

Chirimiri, Date 04/05/2022

**Internal Financial Audit Report**

**Financial Year: 2021-22**

This is to certify that, Govt. Lahiri P.G. College Chirimiri has been utilized the Received consolidated Grants/Funds for the Financial Year (from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022) are as;

Budget Allocated for Infrastructure Excluding Salary	Expenditure for Infrastructure Augmentation	Expenditure on Maintenance of academic facilities (excluding salary for human resources)	Expenditure on Maintenance of physical facilities (excluding salary for human resources)	Total Expenditure Excluding Salary
2365550.00	699654.00	704510.00	935212.00	2339376.00

The above mentioned Received and Expenditure Funds/Grants are found to be correct as per Records of the College.

Signature  
Internal Financial Audit Committee Members

Principal

PRINCIPAL  
GOVT. LAHIRI P.G. COLLEGE  
CHIRIMIRI, KORAYA (C.G.)

1. Dr. Rajani Sethia - [Signature]
2. Dr. Ramkinker Pandey - [Signature]
3. Mr. S.C. Chaturvedi - [Signature]
4. Mr. Sarvjeet Patel - [Signature]



# **GOVT. LAHIRI COLLEGE**

**CHIRIMIRI, DISTT: KOREA [C.G.]**

**AUDIT REPORT**

**YEAR**

**01/04/2021 TO 31/03/2022**

**PREPARED BY**

**Deepak Rama & Co.**

**Chartered Accountants**

**Near Rly Over Bridge, Manendragarh,**

**Distt- Korea (C.G.)**

**Mob. No. 9301277012**

To,

The Principal  
Govt. Lahiri College  
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2021 to 31/03/2022.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

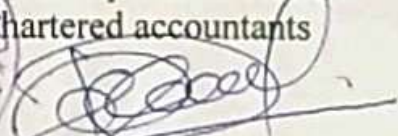
According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2021 to 31/12/2022 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022



For, M/s. Deepak Rama & Co.  
Chartered accountants

  
Deepak Kumar Agrawal  
(Proprietor)

GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2022

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
To <u>Grant Received Form Govt.</u>	24,235,054.00	By <u>Salary</u>	21,895,678.00
		By <u>Information Technology</u>	99,994.00
		By <u>Furniture</u>	199,998.00
		By <u>Machine Equipment</u>	399,742.00
		By <u>Sports</u>	199,920.00
		By <u>Book Stationary</u>	685,740.00
		By <u>Electricity</u>	120,230.00
		By <u>Labour Payment</u>	300,000.00
		By <u>Maintenance</u>	115,000.00
		By <u>Raw Materials</u>	199,982.00
		By <u>Affiliation fees</u>	13,800.00
		By <u>Travelling</u>	4,970.00
<b>TOTAL</b>	<b>24,235,054.00</b>	<b>TOTAL</b>	<b>24,235,054.00</b>

Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 28/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt.-Korea (C.G.)



For Deepak Rama & Co.  
Chartered Accountant  
Deepak Kumar Agrawal  
(Proprietor)



# **GOVT. LAHIRI COLLEGE**

**JAN BHAGIDARI, SAMITI**

**CHIRIMIRI, DISTT: KOREA [C.G]**

**AUDIT REPORT**

**YEAR**

**01/04/2022 TO 31/12/2022**

**PREPARED BY**

**Deepak Rama & Co.**

**Chartered Accountants**

**Near Rly Over Bridge, Manendragarh,**

**Distt- Korea (C.G.)**

**Mob. No. 9301277012**

To,

The Principal  
Govt. Lahiri College  
Jan Bhagidari Samiti, Chirimiri  
Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c and Income Expenditure A/c of Govt. Lahiri College, Jan Bhagidari Samiti, Chirimiri, Distt-Korea(C.G.) for the period 01/04/2022 to 31/12/2022.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

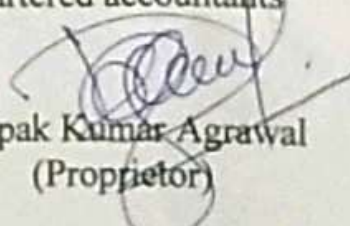
According to the information and explanations given to us, the Receipt & Payment A/c Income Expenditure A/c for the period 01/04/2022 to 31/12/2022 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 31/12/2022



For, M/s. Deepak Rama & Co.  
Chartered accountants

  
Deepak Kumar Agrawal  
(Proprietor)

**GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01/04/2022 TO 31/12/2022**

RECEIPT		AMOUNT(Rs)	PAYMENT		AMOUNT(Rs)
To	<u>Opening Balance</u>		By	<u>Staff Salary</u>	
	Cash in Hand			Teaching & Non Teaching Staff Salary	488,330.00
	Cash at Bank	813,246.00			<b>488,330.00</b>
		<b>813,246.00</b>	By	<u>Contingencies Exp :</u>	
To	<u>Fees Collection</u>			Library Autonation	159,300.00
	Fees Received	1,124,800.00		Electricity Bill Exp	80,043.00
		<b>1,124,800.00</b>		Repairing & Machinery Exp	49,850.00
To	<u>Cash Receive By Bank</u>	100,000.00		Cofrence & Seminar Exp	14,000.00
		<b>100,000.00</b>		Other Exp	147.00
					<b>303,340.00</b>
			By	Furniture Exp	99,900.00
			By	Advance Electricity	37,510.00
			By	<u>Closing Balance</u>	
				Cash in Hand	-
				Cash at Bank	1,108,966.00
					<b>1,108,966.00</b>
<b>TOTAL</b>		<b>2,038,046.00</b>	<b>TOTAL</b>		<b>2,038,046.00</b>

Certified that, the above Statement is true & Correct.  
For. Govt Lahiri College Jan Bhagidari Samiti  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 31/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt.-Korea (C.G.)

Signed subject to our separate Report of even date attached.

For Deepak Rama & Co  
Chartered Accountant



Deepak Kumar Agrawal  
(Proprietor)

**GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/12/2022**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	<b>Staff Salary</b>		By	Student Fees	1,124,800.00
	Teaching & Non Teaching Staff Salary	488,330.00			
		<b>488,330.00</b>	By	Cash Receive By Bank	100,000.00
To	<b>Contingencies Exp :</b>				
	Library Autonation	159,300.00			
	Electricity Bill Exp	80,043.00			
	Repairing & Machinery Exp	49,850.00			
	Cofrence & Seminar Exp	14,000.00			
	Other Exp.	147.00			
		<b>303,340.00</b>			
To	<b>Surplus D.Y.</b>	<b>433,130.00</b>			
<b>TOTAL</b>		<b>1,224,800.00</b>	<b>TOTAL</b>		<b>1,224,800.00</b>

Certified that, the above Statement is true & Correct.  
For, Govt Lahiri College Jan Bhagidari Samiti  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 31/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt.-Korea (C.G.)

Signed subject to our separate Report of even date attached

For Deepak Rama & Co.  
Chartered Accountant



Deepak Kumar Agrawal  
(Proprietor)