





**OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR**

**Affiliated to Awadhesh Pratap Singh University Rewa (MP)**

Registered Under Section 2 (F) & 12 (B) of UGC Act

E-mail: [hegtdcano@mp.gov.in](mailto:hegtdcano@mp.gov.in)

9893076404

146		Stock Register स्टॉक रजिस्टर							ARTICLE	
वस्तु का नाम		UPS 1KVA MicroTech. (बैटरी)							वस्तु का नाम	
Date तारीख	Particulars विवरण	Folio फोलियो	Receipts आमद			Issue Quantity निकाला गया			Balance बाकी	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	
156	UNIQUE									
16-6-12	Computers Near Railway Fotah Anuppur		01 PC (बैटरी)	5700/-	5700-00	01				
13	Jai Aditya Enter part 8es कलकत्ता नगर भाग 2)		04 PC (कॉपी)	7450 GST-29800-42 5364-42	35164-42	04 PC	15-7-19			
14	"		03	7450 GST-22350-42 4023-42	26373-42	03 PC	15-7-19 को			
53	"		02	7450 GST-14900 2682	17582	02 PC	15-7-19 को			
177	SHRI SUDYA Technology राज 22 B32 MP Nagar Bhopal (M.P.)		02 PC (बैटरी)	7501	15002-00					

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ARTICLE वस्तु का नाम		Stock Register स्टॉक रजिस्टर						147		
Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
15/6/12	UNIQUELLO Computers Near Railway Batala ANUPPUR	01	2400/-	2400/-	01	2400/-	2400/-			

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**Stock Register स्टॉक रजिस्टर**  
148  
Scanner HP 14 (स्केनर)

ARTICLE वस्तु का नाम	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balances of Stock बाकी स्टॉक		Date तारीख
			Qty. मात्रा	Rate भाव	Amount रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रुपये पैसे	Qty. मात्रा	Amount रुपये पैसे	
156	UNIQUE 16-6-12 COMPUTERS Near Railway Fatak ANUPPUR	01	4700		4700-00	01					139 8-
											9/12 1
											39
											21-37
											400 31-3-15

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**Stock Register स्टॉक रजिस्टर**

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कम्प्यूटर सॉफ्टवेयर

आयुक्त म.प्र. शासन शिक्षण विभाग "कम्प्यूटर कलास की सामग्री निम्न लिखित है"

ARTICLE वस्तु का नाम	Particulars विवरण	Folio पृष्ठ	Receipts आवक			Issue निकास			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम ₹	Qty. मात्रा	Rate भाव	Amount रकम ₹	Qty. मात्रा	Amount रकम ₹
278	कम्प्यूटर प्र. शिक्षण	1	01		Desktop	01				
31-1-13	मे. प्रा. शा. शिक्षण	2	01		USB Based Microphones	01				
	मे. प्रा. शा. शिक्षण				Clum speaker with built-in-Echo Cancellor					
	हेल्थपैकेट अपीरेशन	3	01		USB based logitech	01				
	लिपिदेह -				HD Pro web Cam 930					
	स्टैल आइली सेक्टर 47A,									
	अरेरा हिल्स मोपल (M.P)	4	01		40" LED Display	01				
		5	02		Wireless Hand-held microphones	02				
		6	01		XGA Projector systems and screen	01				
		7	01		Cables and connectors	01				
		8	01		UPS (KVA) with 1 hour backup	01				
		9	01		12U Rack	01				
		10	01		Earthing cable chams	01				

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ARTICLE Printer (दि. 2) कागज पर फोटो प्रिंटर मशीन  
 वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts प्राप्त			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये	Qty. मात्रा	Rate भाव	Amount रकम रुपये	Qty. मात्रा	Amount रकम रुपये
24.5.14	म.प्र. राज. म. 12-15									
21-12-15	स.ए. म. री (गो. 111) म. मी. री. 21.12.15		01 नं.	11220	11220	दि. 23-12-15				
14	13-7-21		01 नं.	32000	32000 + GST 3760 = 35760	दि. 15-7-19				
53	5-12-19		01 नं.	72000	72000 + GST 12960 = 84960	दि. 15-7-19				
			01 नं.	23900	23900 + GST 4362 = 28262					
37241	24.3.22 PERFECT WORLD COMPUTERS, Zone-1 MP Nagar BHUPAL		02 नं.	37241.5	77241					

  
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**Stock Register स्टॉक रजिस्टर**

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ARTICLE रजिस्टर (प्रिन्सिपल) शेवट का  
वस्तु का नाम

क्र. सं.	विवरण	आवृत्ति का			आवृत्ति का			Balance
		Qty.	Rate	Amount	Qty.	Rate	Amount	
क्र. सं.	विवरण	का	का	का	का	का	का	
04	रजिस्टर (प्रिन्सिपल) शेवट का							
1-7-17								

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## Stock Register स्टॉक रजिस्टर

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ARTICLE Figaro Tech Board (किंगर टैबोर्ड)  
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio फोलियो	Receipts आमद				Issue Quantity निकाला गया				Balance of Stock बाली स्टॉक		
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे		Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे		Qty. मात्रा	Amount रकम रुपये पैसे	
04 1-7-19	जय अदिति कंटेनर्स (प्रा.) अगरा		012	32000	38400								
						012	18.47-19						

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**Stock Register स्टॉक रजिस्टर**

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ARTICLE No. Speaker set (wireless)

Particulars	Receipts			Issue			Balance of Stock	
	City	Date	Amount	City	Date	Amount	City	Amount
विवरण	शहर	दिनांक	राशि	शहर	दिनांक	राशि	शहर	राशि
श्री गणेश देव (विद्युत-रहित)								

  
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**Stock Register स्टॉक रजिस्टर**

168  
ARTICLE  
वस्तु का नाम Inverter (इन्वर्टर)

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipts आगम			Issue निकास			Balance of Stock शेष स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
04 1-7-19	जम्मा भादिकर्म इन्वर्टर प्रिंसिपल, अन्पूर्									
			020	80,000	12,400 34,400					
						020	14,7-19	मात्रा		

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**Stock Register स्टॉक रजिस्टर**

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E Library Com. Puder इलैब्रेरी कमप्युटर

Date मिति	Particulars विवरण	Folio फोलियो	Receipts जामद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
13-7-19	जमि आदि 15-7-19 सी.पी.ए. का आभार		17 PC	3900	27300-00 GST-4914-00 32214-00	07 PC	15-7-19			
			07 PC	5860	41020-00 GST-7343-00 48363-00	07 PC	15-7-19			
			07 PC	43000	301000-00 GST-54180-00 355180-00	07 PC				
14-7-19			06 PC	43000	258000 GST-46440 304440	06 PC	15-7-19			
5-8-19			02 PC	46000	154600-00 GST-102480-00	02 PC	15-7-19			

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Sl. No.	Date	Name of the Firm	Address	Phone No.	Remarks
15	13-2-23	ULTIMATE INFOTECH PRIVATE LIMITED	RAJA HOUSE (30-3), NEHRU PLACE NEW DELHI - 110019		
		1- HR/ASERJET (MFP)		0120-2245918 2245918	18-2-23
		GENU (GATEWAY)			
				4042-10	
16	5-2-23	ASHA SALES & DISTRIBUTORS	Company Gokulnagar, A.C.B. DESIRE colony Sikar, BDA, NIGRA - 282007	763930 763930	18-2-23
				1266-10	

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Sl. No.	Description	Quantity	Rate	Total	Remarks
48	18-2-2025 DISH SALES & DISTRIBUTORS COMPANY				
1	Printer TISS BARCODE (18-2-2025)	1	26450		
	IGST 18%				
	<b>Total</b>			<b>26450</b>	
18	18-2-23 ACE REZEH PROFESSIONAL (18-2-23)				
	IGST 18%				
	<b>Total</b>			<b>37524.82</b>	

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Handwritten ledger entries on a grid background. The entries are organized into columns and rows, with some items checked off. The text is in Hindi and includes dates, descriptions of items, and numerical values.

19-3-23 Biology 20 Nos  
Zoology 098 Nos

25 24 18-3-23 22-3-23

1-Interactive Panel of 996483  
12" x 18" 5336750  
GST 18% 3498500  
Total 3498500

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235 2023	कमरा नं. 4, 12, 17 में लगाया गया	03	॥
235 2023	कमरा नं. 4, 12, 17 में लगाया गया	03	॥
235 2023	कमरा नं. 4, 17, 12 में लगाया गया	03	॥
235 2023	कमरा नं. 4, 12, 17 में लगाया गया	03	॥

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