

GOVERNMENT COLLEGE MANDI (H.P.)

188

STOCK REGISTER

012

Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of P.N.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
25/12/23	4355	M/S. Poonam Traders 225/3 Jaul Rasool Mandi H.P.		1) 1/2" Pipe 1/2"	1.75	400	700.00					
				2) 1/2" Pipe 1/2"	5.00	50	250.00					
				3) 1/2" Pipe 1/2"	0.2	2000	400.00					
				4) Connection Band	1.20	1000	1200.00					
				5) G. 1/2" 1/2"	0.25	80	20.00					
				6) G. 1/2" 1/2"	0.3	80	24.00					
				7) G. 1/2" 1/2"	1	100	100.00					
				8) Socket 1/2"	0.2	200	40.00					
				9) C.P. Tap	0.1	2000	200.00					
				10) White Cement	40	300	12000.00					
				11) Throat of	15	200	3000.00					
				12) Pipes	42.5	50	2125.00					
				13) Tank 1/2"	6.50	200	1300.00					
				14) High a Pipe	7.50	200	1500.00					
							10215.00					
25/12/23	4356	V.G.C. Canten	661	Refreshment supplies for Cadets for 110 in mess hall under Mess Charging on 11-3-2023	25	110	2750					
							2750					

25/12/23	4357	V.G.C. Canten	654	Refreshment	20	75	1500					
							1500					
25/12/23	4358	M/S Jawalaji Sports Zone off main gate Jawalaji Pank Sunali Kagay Distt Mandi	339	Scarf Royal	50	50	2500					
							2500					

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013

GOVERNMENT COLLEGE MANDI (H.P.)
STOCK REGISTER

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004

Date	Stock No	Suppliers	Bill No & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.R.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
10/3/20	1000	M/s. Ganga...	1000	...	...	...	...	
10/3/20	1001	M/s. Ganga...	1001	...	...	...	...	
10/3/20	1002	M/s. Ganga...	1002	...	...	...	...	
10/3/20	1003	M/s. Ganga...	1003	...	...	...	...	
10/3/20	1004	M/s. Ganga...	1004	...	...	...	...	
10/3/20	1005	M/s. Ganga...	1005	...	...	...	...	
10/3/20	1006	M/s. Ganga...	1006	...	...	...	...	
10/3/20	1007	M/s. Ganga...	1007	...	...	...	...	
10/3/20	1008	M/s. Ganga...	1008	...	...	...	...	
10/3/20	1009	M/s. Ganga...	1009	...	...	...	...	
10/3/20	1010	M/s. Ganga...	1010	...	...	...	...	
10/3/20	1011	M/s. Ganga...	1011	...	...	...	...	
10/3/20	1012	M/s. Ganga...	1012	...	...	...	...	
10/3/20	1013	M/s. Ganga...	1013	...	...	...	...	
10/3/20	1014	M/s. Ganga...	1014	...	...	...	...	
10/3/20	1015	M/s. Ganga...	1015	...	...	...	...	
10/3/20	1016	M/s. Ganga...	1016	...	...	...	...	
10/3/20	1017	M/s. Ganga...	1017	...	...	...	...	
10/3/20	1018	M/s. Ganga...	1018	...	...	...	...	
10/3/20	1019	M/s. Ganga...	1019	...	...	...	...	
10/3/20	1020	M/s. Ganga...	1020	...	...	...	...	

Category 1001 all the items has been actually purchased and installed in the NEERU plot (Ganga) 17th 18th 19th and nothing is left.

10/3/20	1021	M/s. Ganga...	1021	1. Screws 30mm	600	600	600					
10/3/20	1022	M/s. Ganga...	1022	10. PVC Solvent 10mm	2.00	420	840					
10/3/20	1023	M/s. Ganga...	1023	11. PVC Adhesion Material	15.00	50	750					
10/3/20	1024	M/s. Ganga...	1024	12. Tap Wash	10.00	50	500					
10/3/20	1025	M/s. Ganga...	1025	13. Tap Wash	2.00	24	48					
10/3/20	1026	M/s. Ganga...	1026	14. Hand Blade D	2.00	40	80					
10/3/20	1027	M/s. Ganga...	1027	15. L. Nose Tap	1.00	850	850					
10/3/20	1028	M/s. Ganga...	1028	16. Safeda 40mm	1.00	20	20					
10/3/20	1029	M/s. Ganga...	1029	17. PVC Socket 50mm	1.00	45	45					
10/3/20	1030	M/s. Ganga...	1030	18. PVC Adhesion 24"	2.00	375	750					
10/3/20	1031	M/s. Ganga...	1031	19. GI Nipple 1" x 10"	1.00	145	145					

G Total = 71000
(Rs. Seven Thousand one hundred and fifty six only)

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GOVERNMENT COLLEGE MANDI (H.P.)
STOCK REGISTER

Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
25/12	4352	Mix brand		1) 200 Tube light	1507	15 Pcs	22605					It is certified that the items are issued Boys Hostel V.G.C Mandi H.P.
		Collectors		2) Con Regulator	1499/10	10 Nos	14990					
		Electrical		3) Guyson Alarm	1452	10 Nos	14520					
		Electricity Supply		4) Thermal state	252	10 Nos	2520					
		Muzas mandal		5) Switch 10 Amp	13157	10 Nos	131570					
		ht		6) Socket 10 Amp	2376	10 Nos	23760					
				7) Socket 16 Amp	26/63	2 Pcs	1332					
				8) Switch 16 Amp	26/63	2 Pcs	1332					
				9) MCB-2 Pole 100 Amp	905/06	01	90506					
				10) MCB-2 Pole 32 Amp	244/06	4 Pcs	97704					
				11) MCB 10 Amp	106/20	5 Pcs	53100					
				12) Tape Rule	9/104	5 Pcs	47720					
				13) wire 4 mm	145/08	1 Roll	5220					
				14) Cable clamp 50		1 Pack	50					
				15) Fan Capacitor 29/0		10 Pcs	295					

(Twenty Thousand Five Hundred Rupees)

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Mandi (H.P.) 175009

25/12	4353	S Malhotra		Drilling Form	1300	06	7800					It is certified that the items are good condition Re-issued. One issue Boys Hostel Jaul Road Mandi H.P.
							6652					
							5652					
							920600					

(NINE THOUSAND TWO HUNDRED FOUR RS.)

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25/12	4354	M/S. Promv		1) Pipe 3/4"		10 Pcs						It is certified that the items are good condition Re-issued and issue New Girls Hostel V.G.C Mandi H.P.
		Traders		2) Plain elbow		05 Nos						
		225/13 Jaul		3) Male 9/16"		05 Nos						
		Road mand		4) clamp		05 Nos						
				5) GHT		20 Nos						
				6) Wheel 1 1/2"		1 No						
				7) Roll Coils		1 Set						
				8) Boxes		20 Nos						
				9) Spindle		02 Nos						
				10) CPTap		02						
				11) Sista tam Pre Handle		01						
				12) Safer washel		02 Nos						
				13) waste pipe		02 Nos						

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Mandi (H.P.) 175009

GOVERNMENT COLLEGE MANDI (H.P.)

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STOCK REGISTER

Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate Rs.	P.	Quantity	Amount Rs.	P.	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks		
03/03	4400	S. Anandrade Company	108140 27/10/23	1) 1st Bunch 20W 2) 1st Bunch 9W	159 83		05 03	795 189						It is certified that all items are used in new central hostel Mandi H.P.		
									984-							
									SGST	88.50						
									(GST)	88.50						
										1161.00						
03/03	4401	—	108139 27/10/23	1) WH Kat 2) wooden Board 3) 1st Bunch 20W 4) Pen	443 27 159 1850		02 01 02 02	886 27 318 3700						It is certified that all items are used in B.Ed Department and ACC. office		
										4981-						
									SGST	442.98						
									(GST)	442.98						
										587-						
05/03	4402	—	11123	2) 2 Bunch 8x6 3) Socket CAMP 4) Switch CAMP 4X SCREW	22.60 19.95 25.60 12.57 9.40		01 01 03 03 18	22.60 19.95 70.80 40.71 9.40						It is certified that all items are used in B.Ed Department and ACC. office.		
										164.46						
06/03	4403	Puri Bortav Shas char. Lohar Road 21 Chandichowk	130 10/03	1) Tamper (Kadass) (Tray) 2) Glass 3) Tray	1620 500 300		01 1 01 01	1620 500 300						Certified that the items stated in this bill has been used in NCC. office.		
										2420-						
									SGST 9%	217.80						
									(GST) 9%	217.80						
										2855-						
18/03	4404	Ashesh Gowardh store	767 16.11.2023	Registers	150		04	600						Certified that the items shown in this bill have been used in new central hostel.		
										600-						

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GOVERNMENT COLLEGE MANDI (H.P.)

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STOCK REGISTER

018

Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate Rs. P.	Quantity	Amount Rs. P.	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
4359	Ashish General Store Mandi HP	959 07-07/23	8 Registers 160 Pages 8 Registers Page 192	80	5	400-00					It is certified that this item is good condition and used to ① Math Dept - 01 ② Library V.C. Mandi 01 ③ BBA Dept - 01
4360	Nigokaba Bartan Khamal AR NIH-2, NER Teh. Bath Distt Mandi H.P.	NIBB/23 1230	Element swing WINSS LTR Cello KLEEN DUO BIN 35 TR5	1220	13 Pcs	15860-00					It is certified that this item is good condition reserved and use in collage papers

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Mandi (H.P.)

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Mandi (H.P.)
D.O. No. - 200

Total Stock No. = 4360 in JEY BBA Dept. in
Mandi BBO 570-1

Stock No.	Remarks
4360	① Botany Dept - 2 (1 Blue ① Green)
	② Zoology Dept - 3 (1 Blue ② Green ③ Black ④)
	③ Chemistry - 2 (1 Blue ① Black)
	④ Physics - 1
	⑤ Commerce - 01
	⑥ Humanities - 6
	Total = 15

Principal
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Mandi (H.P.)

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GOVERNMENT COLLEGE MANDI (H.P.)

STOCK REGISTER

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Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger
					Rs.	P.	Rs.	P.		
	55	HP Data Elec/Scrv Development	EDC/2020 20199 Dt. 17 ¹² / ₂₃	BADHAR BASED BIOMETRIC MACHINE	240540	02	480600		(1) of 2000 to 2000 (2) of 2000 to 2000	
				G.Total:			<u>480600</u>			
		HP Data Elec/Scrv Development	EDC/23-24 /20599 Dt. 18 ⁰¹ / ₂₄	HP20094A10 COREK-1235U	559710	01	559710			
				G.Total:			<u>559710</u>			

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GOVERNMENT COLLEGE MANDI (H.P.)

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STOCK REGISTER

Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks	
09.02.2024	4418	Paras Traders Jail Road Mandi H.P.	1689 05/02/2024	1. Killing Tee 2. PVC Castor Hemlock 3. Whipping Pipe 4. Flush watal 5. J- Hook 6. White cement	720/- 167/- 309/- 41/- - 15 40/-	01 03 02 05 - 20 1kg	720-00 498-00 618-00 205-00 - 300-00 40-00					<p>certified that all the items mentioned in this bill are used in old Hotel and Hostel.</p> <p>Remain Balance = Nil.</p>	
<p>Supply order No. 1763/01.10.2023</p> <p>G. Total: 2310-00 (S.K.)</p>													
15.01.2024	4419	Paras Traders Jail Road Mandi H.P.	1690 05/12/2023	1) Braze Wrench 2) PVC with Pin Clamp Wrench 3) Hexa nipple 4) Elbow Valve	65/- 7-00 95/- 75/-	01 10 02 01	65-00 70-00 180-00 75-00					<p>certified that all the articles mentioned in this bill are used in old Hotel of the college & items remained.</p> <p>Balance = Nil.</p>	
<p>Supply order No. 1763/01.10.2023</p> <p>G. Total: 1650-00 (S.K.)</p>													
15.01.2024	4420	M/S Parman Traders Jail Road Mandi H.P.	1699 15.11.2023	1. 1/2" PVC Pipe 2. F.T.C 3. PVC Sizer	320/- 130/- 217/-	02 02 1065m	640-00 260-00 210-00					<p>Principal Vellore Govt. College Mandi (H.P.) - 175001</p>	
<p>Supply order No. 276/12.01.2024</p>				4. Yellow coat	70/-	02	140-00					<p>Principal Vellore Govt. College Mandi (H.P.) - 175001</p>	
				5. Waste Pipe	130/-	01	130-00						
				6. Jali 2" Plain	60/-	03	180-00						
				7. White Cement	40/-	01	40-00						
				8. Plug	12/-	01	12-00						
				9. Castor handle	160/-	03	480-00						
				10. CP Top L body	95/-	02	190-00						
				11. Short Tap	650/-	02	1300-00						
				12. Basel Siphon	30/-	05	150-00						
				13. Clamp 2" d	25/-	10	250-00						
				14. Plain 1/2" x 1/2" x 1/2"	28/-	03	84-00						
				15. Screw 1/2"	01/-	20	20-00						
				Total: 7156-00									
15.01.2024	4421	Adhwa	1760 05.01.2024	16. Galti 1.5" 17. Plain Elbow 2" 18. Male Elbow 19. PVC Plain Tee 20. Connector Pipe 21. Angle Galks 22. System Siphon 23. GI Elbow 1" 24. Wheel 1" 25. GI Tank Nipple 26. GI Union 1" 27. GI T 1"	01/- 28/- 130/- 24/- 140/- 750/- 30/- 90/- 920/- 240/- 260/- 130/-	20 04 04 01 01 01 01 04 03 03 03 04	20-00 112-00 520-00 38-00 140-00 750-00 30-00 360-00 2760-00 720-00 780-00 520-00				<p>Principal Vellore Govt. College Mandi (H.P.) - 175001</p>		

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GOVERNMENT COLLEGE MANDI (H.P.)
STOCK REGISTER

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20/7/25	4366	M/S Banoov	1503	1 Pvc Reducor	115	1 No	115.00					
		Traders	18/7/25	2 Pvc Bend 63mm	58	2 No	116.00					
		H.N. (255)		3 Pvc pipe 90mm	67	3 feet	203.00					
		rajit mendi		4 Pvc Socket 90	95	1 No	95.00					
				5 Pvc Seal 100mm	100	1 No	100.00					
				6 Angle Cock 1/2	750	2 No	1500.00					It is certified that this
				7 c pvc pipe 3/4	320	1 No	320					item is received good
				8 c pvc p. elbow 3/4	25	6 No	168					condition and issue
				9 Brass Elbow 3/4	90	4 No	360					to all girls hostel
				10 MTC 3/4	130	2 No	260					v.g.e. Mandi H.P.
				11 c pvc solution	210	1 No	210					digital warden
				12 dump c pvc 3/4	20	6 No	120					Sig
				13 pvc Gitti 30	10	10	10					Jayoti
				14 Sink mixer	2800	1 No	2800					
				15 Thread Roll	12	1 No	12					
				16 E.P. Cap	30	1 No	30					
				17 Screws 35x8	1	10 No	10					
				18 meshal/Sink 3/4	5	10 No	50					
					G.T.		6470.00					

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4367	Nasendia Book Stall New Paper	10346	Books									
		07/23	Consumable items	1719.00	01	1719						
					Less		25%					
					G.T.		1461					
4368	Thakur Gerd SPvc	1276	6 AAA. Pmeulsh	18	02	32						
		21/7/23	6 Bribher	10	12	120						
					G.T.		152.00					
4369	Azad College Electrical Galaxy mendi	5332	Board 8x6	23.60	1 No	23.60						
		27/7/23	8x6 sheets	19.95	1 No	19.95						
			9 6A socket	23.60	2 No	47.20						
			10 6A switch	13.57	2 No	27.14						
			11 16A socket	76.63	1 No	76.63						
			12 16A switch	76.63	1 No	76.63						
			13 45x42 screw	1.7	06	10.20						
					G.T.		381.41					
					G.T.		381.41					

Principal
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It is certified that this
item is good condition
and received and fixed
in college dispensary.

STOCK REGISTER

Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
				20. 2nd Valve 5/8" (10)	920/-	0.1	920/-					<p>certified that the items mentioned in bill No. 1679, 1680 & 1681 dt. 15.01.2024 has been installed & used in repair & maintenance of water supply in hostel of Govt. Hostel of the college & hence nothing is due. Estimated P.E. Rs. 100/-</p> <p>Principal Vallabh Govt. College Mandi (H.P.) - 475001</p>
				21. Nipple 1/2"	52/-	0.5	260/-					
				22. Nipple 3/4"	76/-	0.5	380/-					
				23. Nipple 1"	128/-	0.5	640/-					
				24. System handle	160/-	0.2	320/-					
				Total: 2210/-								
04/22	4422	Pranav Tenders Jail Road Mandi	1702 15.01.2024	1. Water Tank Clay	600/-	0.2	1200/-					
				2. Socket 1 1/4"	84/-	0.4	336/-					
				3. Socket 1"	42/-	0.4	168/-					
				4. Thread Roll	12/-	0.3	36/-					
				5. Elbow 1/2"	35/-	0.2	70/-					
				6. C.P. Bib Cock 1/2"	60/-	0.1	60/-					
				7. M. Seal (Safety)	50/-	0.1	50/-					
				8. Wheel - 1"	920/-	0.2	1840/-					
				9. Valve 1/2"	480/-	0.1	480/-					
				10. Unions 1"	260/-	0.1	260/-					
				11. F. Valve	750/-	0.2	1500/-					
				12. Nipple 1/2"	52/-	0.2	104/-					
				13. Nipple 1/4"	75/-	0.1	75/-					
				14. " 1 1/2"	145/-	0.1	145/-					
				15. Head Gudge	20/-	0.2	40/-					
				16. Reducer 1 1/2" 1"	75/-	0.1	75/-					
				Total: 19249/-								

Out of Hostel Maintenance

06/22	4423	Pranav Tenders Jail Road Mandi	1713 06.01.2024	17. 3rd Valve 3/4"	174/-	0.2	348/-					<p>certified that the items mentioned in bill No. 1713 dt. 06.01.2024 has been installed & repaired for proper supply of drinking water in the Hostel of the college. Estimated P.E. Nil</p> <p>Principal Vallabh Govt. College Mandi (H.P.) - 475001</p>
				18. Wheel 3/4"	650/-	0.2	1300/-					
				19. Wheel 1/2"	480/-	0.2	960/-					
				20. Nipple 3/4"	35/-	0.2	70/-					
				21. Tee 3/4"	85/-	0.2	170/-					
				Total: 2816/-								
07/24	4424	Pranav Tenders Jail Road Mandi	1721 06.01.2024	1. Angle cock	750/-	0.3	2250/-					<p>Principal Vallabh Govt. College Mandi (H.P.) - 475001</p>
				2. CPVC Tee	150/-	0.1	150/-					
				3. Connector pipe	140/-	0.2	280/-					
				4. Plug 1/2"	12/-	0.2	24/-					
				5. PVC connector of pipe		0.5	25/-					
				Total: 2729/-								

07/24	4425	Rama Electrical General Store	1089 07.01.24	Customs Gentian Olive Syring	510/-	SC No. 1896	18960/-					<p>certified that the customs for attached bill No. 1089 dt. 07.01.24 has been fixed in the multi purpose Hall's windows of the college.</p> <p>Principal Vallabh Govt. College Mandi (H.P.) - 475001</p>
				Total: 18960/-								

Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate Rs.	Quantity P.	Amount Rs.	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
8-8-22	4376	Digital Document System	448	① Brother Printer ② Toner Refilling ③ US-B cable	210 254	02 01	420.00 254		① Refilling + the Printer V.G.C office - ② US B - cable issue to the library V.G.C mandi			
							GT = 674 GST = 60.66 SGST = 60.66					
09-8-22	4377	AASHIYANA DECOR app P.N.B. moti ROZAR mand	Ad-3426 08/08/22	Door mat MAT Plastic	650 1400	01 1.67	650.00 2338.00					
							GT = 795.00					
09-8-22	4378	S Malhotra Paddal mand H.P	P65040 8/8/22	USHA Fan WF 400mm maxx AIR	1850	11PCS	20350.00					Issue To be installed in the Room 207 = 6 No Room no. 208 = 4 No one Dispensary V.G.C mandi 01
							CGST 1831.50 SGST 1831.50					
							GT = 24013.00					

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10-8-22	4379	Digital Document System Rozar mand	463 10/08/22	XEROX 5016 Photo copier machine Toner Cart-ridge	1356	01	1356.00					Fixed in office V.G.C mandi photo Toner Cartidge machine
							CGST 122.04 SGST 122.04					
							GT = 1600.00					
11-08-22	4380	Digital Document System Rozar mand H.P	468 11/08/22	K. Tanvirus Premium Instal & updy	403	05	2015.00					Antivirus Rozar mand Library computer V.G.C Mandi H.P
							CGST 181.35 SGST 181.35					
							GT = 2378.00					
8-8-22	4381	S Malhotra Paddal mand H.P	P65040 8/8/22	USHA Fan WF 400mm MAXX AIR	1850	11PCS	20350.00					
							CGST 1831.50 SGST 1831.50					
							GT = 24013.00					

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01/02/2024	4413	Abdul Collection	5650	① Heater Grids	18	20	360					It is certified that the all items are installed in office and pillar heater are used in music Department.
				② Conductor	30	4	120					
				③ Heater Reflector	118	3	354					
				④ Colours wire	70	2	140					
				⑤ P.M.A. Heater Board	217.40	2	434.80					
				⑥ Galco P/Heater	2301	01	2301					
				⑦ Heater Board	94.40	4	377.60					
				⑧ C.B. Patts	15	20	300					
							4317.20					
01/02/2024	4414	Azad Collection	5736	① 16A Socket	74/63	02	149.26					Certified that all the items of Mrs. Rishi 5736/01/02/2024 has been used for collection board to be used at Staff room X Teaching Staff. Home - B.S. - Nil
		Electrical Supply	04/01/2024	② 16A Switch	76/63	03	229.89					
		Schools & Mandi		③ 16A 3pin Jap	61/59	01	61.59					
				④ G.A. Socket	23/60	03	69.60					
				⑤ 6A Switch	13/54	01	13.54					
				⑥ 2 Strand wire	27/40	10m	274.00					
				⑦ 8x10 Board	51/86	01	51.86					
				⑧ 8x10 Sheet	33/25	01	33.25					
							3190.91					

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01/02/2024	4415	Azad Collection	5737	① G. Holder	24.40	01	24.40					Certified that all the items of Mrs. Rishi No. 5737/01/02/2024 has been utilized for the purpose of repair & maintenance of electric and electronic equipments in the hostel of Govt. Hostel - Home - B.S. - Nil
		Electrical Supply	04/01/2024	② LED Bulb 9w	64.90	01	64.90					
		Schools & Mandi		③ LED Tube 20W	187.62	L.D.	1876.20					
				④ m.c.b. 16A	106.20	01	106.20					
				⑤ G.A. Socket	13.57	01	13.57					
				⑥ 8x6 Board	23.60	02	47.20					
				⑦ 8x6 Sheet	23.60	02	47.20					
				⑧ 16A Switch	76.63	02	153.26					
				⑨ 16A Socket	76.63	02	153.26					
							2510.72					
01/02/2024	4416	Azad Collection	5738	① G. Elensoil	4000	05	20000/-					Certified that all the items of Mrs. Rishi used in NIGOSI Hostel - Home - B.S. - Nil
		Electrical Supply	04/01/2024									
01/02/2024	4417	M/s Kamal	1680	① D.C. Tap & body	1450	05 No	7250.00					Certified that all the electrical items of Mrs. Rishi No. 1680/01/02/2024 has been installed and used in Govt. Hostel of the college. Home - B.S. - Nil
		Senders, Jull	05/12/2023	② Finish Washed	160	05 No	800.00					
		Road Mandi		③ Galvan Frame	160	5 No	800.00					
				④ PVC connection	57	5 No	283.50					
				⑤ Galv Jals frames	115	5 No	575.00					
							16800.00					

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STOCK REGISTER

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Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate		Quantity	Amount		Initial of S.N.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
					Rs.	P.		Rs.	P.					
05/05/23	41	HP state electronic development corp. ltd.	EDCL 23/24/17809	HP A-10-Desk top model h.p. 200 Giga d 55.971 all in one computer CIS (Processing) HP make A10 desktop model HP 200 G4 with intel core i5-1235U 12th Gen Processor	55971		127	1567.88						
							G.T. 1567.88							
06/05/23	42	HP state electronic development corp. ltd.	EDCL 23-24/18108	Brother def B 7500D Psmt (1 yr)	17915		06	107490						
							G.T. 107490							
07/05/23	43	Infralab, Housing Board Katang, Amble Aranya, GSTIN:	CRACM GENERAL 5116877 16723996	People Link PT2 video Conferencing Camera 1080P, 30 fps Resolution	89900		01	89900						
							G.T. 89900							
														(Eighty nine thousand nine hundred steps only)

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STOCK REGISTER

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Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate		Quantity	Amount		Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
					Rs.	P.		Rs.	P.					
11/02/23	4405	Atcharya's Convent GPO, Dup. No 5, Radial Station Mandi	769 17/11/23	Angels Chalk Box	40		60	1200/-	00					It is certified that the items shown in this bill has been used by College teacher for teaching of students.
								1200/-	00					
														Principal Vallabh Govt. College Mandi (H.P.)-175001
08/02/23	4406	Print Manpower KSTB, Jind Road Mandi	1000/29 21/12/23	College Magazine vipasha	36.50		5000	4,32,500/-	00					It is certified that the items shown in this bill has been distributed in the college student.
								Total = 4,32,500/-	00					
														Principal Vallabh Govt. College Mandi (H.P.)-175001
08/02/23	4407	Bookery Stationery School Bazar Mandi		White Cornbeam Board	2900		1	2900/-	00					It is certified that above items is fixed in Commerce stock.
								2900	00					
														Principal Mandi
02/02/23	4408	M. S. Steel 30/12/23	1016 30/12/23	1 Steel Al. mesh 1/2 Hostel Bed	6000 3600		06 11	36000/- 39600/-	00					It is certified that the items shown in this bill has been fixed in new/used hostel at Mandi Hostel.
								75600	00					
								Suspect 13800	00					
								89208/-	00					Principal Vallabh Govt. College Mandi (H.P.)-175001
06/02/23	4409	M. S. Steel Mandi & Village Mandi	1014 20/12/23	1 Wooden Lab Counter Table, made in P.F. Library Dist by 3 Computer Table made by P.F. connection	21000 24 7800		02 1150 7800	42000/- 27600/- 7860	00					It is certified that the items shown in this bill are used, fixed in College Lab.
								77460	00					
								Suspect 6414	00					
								64144	00					Principal Vallabh Govt. College Mandi (H.P.)-175001
02/02/23	4410	M. S. Steel Mandi & Village Mandi	1034 18/12/23	1 Repair of Desk 1 Repair of wood part for 1 Repair of cabinet board	1000 3800 1800		24 4 4	24000/- 15200/- 7200/-	00					It is certified that all items are used in various class room and payment paid to office of repair, fixed.
								46400	00					
								Suspect/Cust 8352	00					
								Total 54,752/-	00					Principal Vallabh Govt. College Mandi (H.P.)-175001
								Suspect 115	00					
								53000/-	00					
02/02/23	4411	M. S. Steel Mandi & Village Mandi	5636 21/12/23	1 Balsa Pillar Mandi	2301		01	2301/-	00					It is certified that the items shown in this bill are used in Staff Room.
								2301	00					
								Total 2301	00					Principal Mandi
02/02/23	4412	-do-	5673 05/12/23	Balsa Pillar Mandi	2301		03	6903	00					It is certified that the items mentioned here are purchase by HEIS and used in college library.
								6903	00					
								6903	00					Principal Mandi

GOVERNMENT COLLEGE MANDI (H.P.)

STOCK REGISTER

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Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
					Rs.	P.	Rs.	P.				
12/11/24	04	Shree Lalwar Solutions 220/221 Mandi Mandi H.P.	541 15/11/24	Aqua Water Sofa fine (Campus Mandi)	10000/-	01	10000/-					Scanned & installed at Hotel, (Mandi) Mandi Mandi H.P.
12/11/24	05	D.S.M. Indresh Kashmiri Mandi H.P.	541 15/11/24	Automatic Vending Machine Pade control with Battery Backup, stall mounted.	21,500/- 15,500/- 6000/-	02	21,500/-					Installed one in the Central Toilet (A.C. Block) & other in the Toilet of (2101 in Science Block) of The college.
06/12/24	06	M/S. Pooja General Store Mandi H.P.	544 08/12/24	Wall Clock Square Pony Size.	1125/-	02	2250/-					Installed at Reception Hall of the college.
03/12/24	07	Chander Electronics Mandi H.P.	496 09.12.24	VOLTA S.A.C 243VH VERTIC RIGIDANT	4220/-	02 Nos	7650/-					one installed at Adm. Office of the college and other installed at IGNOU Office of The college.
12/11/24	08	Arjun, Kirloskar Mandi H.P.	21 15/11/24	Character Certificate College leaving Certificate	165/-	10 G.I.	1650/- 294/-					Scanned by Anshu Kumar to issue the College leaving Students.
03/12/24	09	Arjun, Kirloskar Mandi H.P.	46 25/12/24	Character Certificate College leaving Certificate	165/-	10 G.I.	1650/- 294/-					Scanned by Anshu Kumar to issue character certificate to the College leaving students.

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STOCK REGISTER

Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate Rs. P.	Quantity	Amount Rs. P.	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
1-23	4389	Ambition Printers near paddal mandi h-p	523 21-8-23	① Attendance Register	100/-	100/-	10,000- GST = 900 11800-00					
1-23	4390	Ambition Printers near paddal mandi	525 1-09-23	① Attendance Register	100	200	20,000- GST = 1800 SGST = 1800 23600-00					

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23-10-23	4391	Digital Document System. Jaisal Mandi	4897 11/10/23	① Brother Printer Cartridge Refill	210	01	210 GST = 18.92 CGST = 18.92 248-00					It is certified that the amount shown in this bill has been used in Sports office.
23-10-23	4392	do -	4903 12-10-23	do -	210	01	210 GST = 18.92 CGST = 18.92 248-00					It is certified that the amount shown in this bill has been used in Physics lab.
23-10-23	4393	do -	4902 12/10/23	do -	210	01	210 GST = 18.92 CGST = 18.92 248-00					It is certified that the amount shown in this bill has been used in NSS office.

Principal
V.G.C. Mandi

Principal
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V.G.C. Mandi

Principal
Vallabh Govt. College
Mandi - 175001 (H.P.)

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Date	Stock No.	Supplier	Part No. & Part	Stock No. & Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
17/25	54	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		
17/25	50	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		
17/25	51	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		

17/25	52	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		
17/25	53	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		
17/25	54	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		
17/25	55	HP Data Electronics Development Corporation Ltd.	118107	HP Laser 7A		01	2500/-		01	Principal Office		

Total = 11000/-

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STOCK REGISTER

Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
					Rs.	P.	Rs.					
27/07/23	4370	AZAD Electrical Galaxy School Kashmir Mandi J.P.	533/27/07/23	① Board 1x4 ② Sheets 11x13 ③ Sheets 10x5 ④ Switches 6A ⑤ 1x4 sheets ⑥ Sockets 6A ⑦ Fan Regulator	15 60 20 13.57 660 23.60 199.47	02 02 02 06 02 06 01	3000 1200 40 81.42 1320 141.60 199.47					It is certified that this item is good condition Received and fixed in Physics and chemistry Department. Mandi H.P. college Mandi H.P.
							G.T. = 625.09					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
28/07/23	4371	S. Malhotra 21/13 Paddal New T.T. Bundel Mandi	P03073/26/07/23	① Relay 09YZ ② SL CRC ③ 985	322000	01	322000					Give to the old girls hostel V.G.C Mandi
							CGST - 289.00 SGST - 289.00 Amount off - 4000					
							G.T. = 3800					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
28/07/23	4372	S. Malhotra Caf. Paddal Mandi	P05071/16/07/23	① Rotor 6m 3P ② Top 1x4 ③ Connection Pipe 4- ④ Anchor Bolt	70	1 Pcm	70.00					
							2 Pcm 242.00 2 Pcm 42.40 CGST - 29.20 SGST - 29.20 G.T. = 395.60					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
28/07/23	4373	S. Malhotra P04569 Paddal Mandi	P04569/26/07/23	SUSATAM DYNAMIX	585.00	1 Pcm	585.00					It is certified that this item is good condition and used in old girls hostel V.G.C Mandi
							CGST - 457.65 SGST - 457.65 G.T. = 600.00					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
28/07/23	4374	S. Malhotra P04347 Paddal Mandi	P04347/20/07/23									ASUSE. New Girls Hostel V.G.C Mandi H.P.
							5 PC 6500.00 CGST - 585.00 SGST - 585.00					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
28/07/23	4375	Aronov Trailer, Jail Road Mandi H.P.	1507/1-08/23	① Steel Tank lid ② Machine Scrow ③ Chapka Kundu ④ Chapka Kundu ⑤ Disce Tab G.T. ⑥ Jaw bit	450 250 30 40 200 15	1 No 2 No 2 No 2 No 03 No 2 No	45000 4000 6000 8000 6000 1900					Fixed in V.G.C Admin Block Mandi H.P.
							G.T. = 76700.00					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												
							G.T. = 1420					
Principal Vallabh Govt. College Mandi (H.P.) - 175001												

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Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate	Quantity	Amount	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
30/10/23	4394	S. Malhotra & Company	106747 23/09/23	1200MM Techno All R. WH	1500	04	5200-00					It is certified that the Article shown in this bill has been used in old Civil Hospital. Hence no balance is left.
							SUST 936 COST 936					
							6136-00					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				
30/10/23	4395	Arora Refrigerator	278 16/10/23	Refrigerator in Camp Freezer	1700	01	1700-00					It is certified that the Article shown in this bill has been used in old Civil Hospital. Hence no balance is left.
							SUST = 102 COST = 102					
							Rs. 1904					
							102					
							1904					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				
30/10/23	4396	-do-	280 18/10/23	Cross Chart in Camp Freezer	1495	01	1495-00					It is certified that the Article shown in this bill has been used in old Civil Hospital. Hence no balance is left.
							SUST COST					
							90					
							90					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				

30/10/23	4397	Azad Collection H.P.	5317 02/11/23	1) Term Regulator 199 2) Led Bulb 64-90		04 20	1615-00 196-00					It is certified that the items are used in old Civil Hospital.
							Total 18094-00					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				

03/11/23	4398	S. Malhotra & Company Pardesi Mandi	108105 27/10/23	1) Kit Part 100 amp 2) Tube light	443 159		3680-00					It is certified that the items are used in old Civil Hospital.
							COST 181 331-20 SUST 181 331-20					
							4342-00					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				

03/11/23	4399	Azad Collection Guleri, Sahel Banga Mandi	5521 21/11/23	Grey Star Element Thermosafe	400 200	5 3	2000-00 600-00					It is certified that the items are used in old Civil Hospital.
							2600-00					
								Principal Vallabh Govt. College Mandi (H.P.)-175001				

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STOCK REGISTER

Date	Stock No.	Suppliers	Bill No. & Date	Article with full Description	Rate		Quantity	Amount		Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
					Rs.	P.		Rs.	P.					
07/03/23	44	Infralab, Learning Board Colony Amble Huziyara, 133 601 SSIN	CRAC/NO GEM/CRP 1-51168 773943 93941	Infralab Intel cores LED touch screen type of information kiosk Intel Core i3 Computer KASIK	99500		02	199000		(1)	01	Issued to Career Counselling Committee		
										(2)	01	Issued to library		
														G.T. = 19900
07/03/23	45	Satish Daxant Company (2324) Satish Bhawan Plot No-448 Lane 16, Sector 4 Near DEU School New Shikha - 171009 GST-1/URN #2 HRC/ESS/194- 124	CRAC D/A-1 511687 75259 7041-1	EPSON - Standard Thermo (0.91) to 2.5) multi- media projector (MMP) with 1920x1200 (100%GA) Resolution			01	206792.00					(1)	Issued to Deptt. of Music Room
														G.T. = 206792.00
														Principal Vallabh Govt. College Mandi (H.P.) - 175001
07/03/23	46	Himachal Pradesh State Electronics Development Corporation Ltd.	EDC/23-21 17753 Dated 23-05-23	Budhha Mandi CROME LASER PRINTER-HI. B2000D			03	39750.00		(1)	01	Issued to Suraj Mori, Ar. Rabali (NISE)		
										(2)	01	Issued to Purchase Committee		
										(3)	01	Principal Office		
														G.Total = 39750.00
														Principal Vallabh Govt. College Mandi (H.P.) - 175001
10/03/23	47	Himachal Pradesh State Electronics Development Corporation Ltd.	EDC/23-21 19551 Dated 5 ¹⁰ / ₂₃	(i) Office Airmahv (ASF) - 1200 no Computer, table (ASF) - 835 (ii) Revolving chair (RHF) - 480			02 05 10	127036.00		(1)	01	Principal Office		
										(2)	01	Office of P.N. (1200), of library, of elec. of Career Counselling		
										(3)	03	Career Counselling		
														G.Total = 127036.00
														Principal Vallabh Govt. College Mandi (H.P.) - 175001
10/03/23	48	H.P. State Electronics Development Corp. Ltd.	EDC/23-21 19552 Dt. 05 ¹⁰ / ₂₃	Revolving chair			03	17412.00					03	Career Counselling
														G.Total = 17412.00
														Principal Vallabh Govt. College Mandi (H.P.) - 175001

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STOCK REGISTER

Date	Stock No	Suppliers	Bill No. & Date	Article with full Description	Rate Rs.	P.	Quantity	Amount Rs.	Initial of S.K.	Initial of Principal	Page of Stock Ledger	Initial of Principal	Remarks
14/7/23	4361	M/S Azad Collection	534/10	Board 7x4	12/34		4	61/36					It is certified that this item is good condition Received and fixed in Zology Dept ② Math. Dept ③ Chemistry Dept ④ B.B.A. Department
			5/1/23	7x4 sheets	11/63		4	46.56					
			23	switch 6 Amp	13.57		8	108.56					
				socket 6A	23.60		8	188.80					
				4 Star screws	1.71		30	51.30					
				F/ Regulator	199.42		1	199.42					
				Fan computer	29.50		1	29.50					
				9x4 pvc box	26.00		1	26.00					
				1 Way 4/10p	14.16		1	14.16					
								GT = 719.62					
17/7/23	4362	M/S Azad Collection	5355	socket 6A	76.63		02	153.26					It is certified that this item is good condition Received and fixed in Physic Department H.O.D. Dr Himsh Chandra
			15/0	switch 16A	76.63		02	153.26					
				Sheet 9x5	14/96		01	14.96					
				Sheet 7x4	11/63		01	11.63					
				Board 7x4	15/84		01	15.34					
				4 Star screws	09/40		10	94.00					
				PVC Pipe 2.5 mm	53/10		02	106.20					
								GT = 570.20					
17/7/23	4363	M/S Azad Collection	5356	Form computer	29/50		07	206/50					GT = 206/50
			17/6/23										
17/7/23	4364	Asheesh General Store	968	Register 240p	195		04	560.00					It is certified that this item is good condition and used/issue library Department.
			17/07	Register 192p	150		04	600.00					
				Glue	30		04	120.00					
				Stamp Pad	40		01	40.00					
				Stamp Pad ink	20		01	20.00					
				Tag	10		05	50.00					
								GT = 1330.00					
18/7/23	4365	Asheesh General Store Mandi	968	Chalks Normal	20		120	2400.00					GT = 4300.00
			18/07	Chalks Angel	20		80	1600.00					
				Flap sticks	30		10	300.00					
				Note Coloured									