

ARAS/ TO

### GOVERNMENT COLLEGE OF EDUCATION SECTOR 20-D, CHANDIGARH NAAC ACCREDITED GRADE 'A'

3rd Cycle Assessment and Accreditation by NAAC CRITERION-IV INFRASTRUCTURE AND LEARNING RESOURCES



### GOVERNMENT COLLEGE OF EDUCATION SECTOR 20-D, CHANDIGARH

### **CRITERION 4**

### **KEY INDICATOR-4.4**

### Maintenance of Campus and Infrastructure

4.4.1 Percentage expenditure incurred exclusively on maintenance of physical and academic support facilities during the last five years (INR in Lakhs)

### **INDEX**

Sr.No	Content	Page no
1.	Income Expenditure statements highlighting	1-2
	relevant items with seal and signature of the	
	Principal and Chartered Accountant	
2.	STOCK REGISTER ENTRIES OF REPAIR/SERVICE AND	<u>3-233</u>
	MAINTAINANCE FOR THE LAST FIVE YEARS	

### OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH

### Infrastructure Augmentation and Maintainance

### EXPENDITURE STATEMENT FOR THE SESSION 2018-19

Sr. No.	Expenditure	Head	Amount
	Service & Repair	Office Expenses	327653
)	Purchase	Office Expenses	487186
3	Purchase	Other Charges Head	197999
4	Purchase	Material & Supply Plan	642525
5	Purchase	RUSA	1702150
		TOTAL	3357513
EXPENDITUR	E OF INFRASTRUCT	UREAUGMENTATION	3029860
EXPENDITURE ON MAINTAINANCE			327653

### **EXPENDITURE STATEMENT FOR THE SESSION 2019-20**

Sr. No.	Expenditure	Head	Amount
1	Service & Repair	Office Expenses	229074
2	Purchase	Office Expenses	448749
3	Purchase	Material & Supply Plan	170350
1	Purchase	RUSA	2635662
		TOTAL	3483835
EXPENDITUR	E OF INFRASTRUCTU	URE AUGMENTATION	3254761
EXPENDITUR	E ON MAINTAINANC	E	229074

### **EXPENDITURE STATEMENT FOR THE SESSION 2020-21**

Sr. No.	Expenditure	Head	Amount
1	Service & Repair	Office Expenses	217995
2	Purchase	Office Expenses	126096
3	Purchase	Material & Supply Plan	492692
4	Purchase	RUSA	2533636
		TOTAL	3370419
EXPENDITURI	E OF INFRASTRUCTU	URE AUGMENTATION	3152424
EXPENDITURI	E ON MAINTAINANC	E	217995

### **EXPENDITURE STATEMENT FOR THE SESSION 2021-22**

Sr. No.	Expenditure	Head	Amount
	1 Purchase	O.E Non-Plan	835772
2	Repair	O.E Non-Plan	273805
	Purchase	M & S Plan	715769
4	Purchase	RUSA	2293236
		TOTAL	4118582
XPENDITUR	E OF INFRASTRUC	TURE AUGMENTATION	3844777
	E ON MAINTAINAN		273805

### **EXPENDITURE STATEMENT FOR THE SESSION 2022-23**

Sr. No. Expen	the second se	Head	Amount
I Purcha	Contraction of the local division of the loc	O.E.Non-Plan	524756
2 Repair	and the second se	O.E.Non-Plan	1471832
3 Purcha		M & S Plan	1167190
Jitten	1010	TOTAL	3163778
EXPENDITURE OF IN	FRASTRUCTU	RE AUGMENTATION	1691946
EXPENDITURE ON M			1471832

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Principal

### OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH

 EAPENDITURE S	TATEMENT FOR THE SESSIO	N 2017-18
Expenditure	Head	Amount
Somilar & D	Tiedu	
Service & Repair	Office Expenses	113012 00

1.	Service & Repair	Office Expanses	113912.00
2.	Purchase	Office Expenses Office Expenses	772200.00
3.	Purchase	Other Charges Head	427040.00
4.	Purchase	Material & Supply Plan	913296.00
		TOTAL	2226448.00

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Sr. No.

### **EXPENDITURE STATEMENT FOR THE SESSION 2018-19**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	327653.00
2.	Purchase	Office Expenses	487186.00
3.	Purchase	Other Charges Head	197999.00
4.	Purchase	Material & Supply Plan	642525.00
5.	Purchase	RUSA	1702150.00
		TOTAL	3357513.00

### **EXPENDITURE STATEMENT FOR THE SESSION 2019-20**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	229074.00
2.	Purchase	Office Expenses	448749.00
3.	Purchase	Material & Supply Plan	170350.00
		TOTAL	848173.00

### **EXPENDITURE STATEMENT FOR THE SESSION 2020-21**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	217995.00
2.	Purchase	Office Expenses	126096.00
3.	Purchase	Material & Supply Plan	492692.00
		TOTAL	836783.00

### **EXPENDITURE STATEMENT FOR THE SESSION 2021-22**

Sr. No.	Expenditure	Head	Amount
1.	Purchase	O.E Non-Plan	835772.00
2.	Repair	O.E Non-Plan	273805.00
3.	Purchase	M & S Plan	715769.00
		TOTAL	1825346.00

### **EXPENDITURE STATEMENT FOR THE SESSION 2022-23**

Sr. No.	Expenditure	Head	Amount
1.	Purchase	O.E Non-Plan	524756.00
2.	Repair/Service	O.E Non-Plan	1471832.00
3.	Purchase	M & S Plan	1167190.00
		TOTAL	3163778.00

Checked & Verified BANSAL & CO M. No. 519269 R No. 024089N Chandigarh Banda CA. Lagan M. No. 519269 UDIN - 23519269 BG RWCN7207 Date - 24/07/2023 Place - Chandigach

24/1/23

24/5 Principal, Govt. College of Education Sector 20-D, Chandigath

2

Date	Stock R 132 Name of Article weld वरनु का नाम Oul Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signat हरताब
तिथि			357	-		
Ms.	Gran wolding Norks Shop No. 1992, Near		25/2/20	23		8
	Saini Gundwalg					
	Byoal, Sec-45- BCHD					
	,				Amount	
1)	Aluminium Windows	_	-		15000-	- 10
	and doors repairing		2005-0		1000	
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		0	TAST 9°	70	1350-	- 62
			Rfal	-	17,700-	ω
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	25/22023					
	Principal, Govt. College of Educ					
	Sector 20-D, Chandig	arh				
	25/2123					
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138 **5**00 Name of Article

वस्त का नाम

Tonner Pehill

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signature हरताक्षर
Mlc.	Khalsa Computer		2101			
1-	Kholsa Computer Solution, Shep. No-Y		31/01/2	23		
	Klunda Ale Sher, Chat	15	0		Amout	
1)	Toner Republ SPA	Oly 01	3002		350 -	2
2)	Black S&A	01	4002		400 -	-
	Maynel S&A	01	yong		400 -	
	VIPS Repeire	01	Root		500-	S
	Taylon frinter prosher	01	3507-	1	3500-	ß
	Roller Set					
6)	Fuzor Assably set	01	33602		3300-	
7)	Toner Repeir, asselfyset	01	ZSTON		3500-	w
		0	1 -		2/51-	w
	Includi	y kay	pa		14101-	Ø
	/	19/3	-	-		
	P	9131000		111		
	Principal Govt. Co	llege of E	ducation,			
	Sector 2	llege of E 0-D, Cha	idigarh	1		
	2/12/23					
						-

Stock Register भण्डार पंजिका Name of Article \_\_\_\_\_\_\_\_\_\_ avg का नाम \_\_\_\_\_\_\_\_

139

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MIS	Khalsa Camputer		2102			
	Solutions Shop No. 4, Kludg	-	28021	2023		
	Alisher, UT, CLd	AF	e		0	
0		05			Aniai	and the second sec
1)	Tonner Republicany	01	3502		350	
3)	Tonner Repilling Tonner Chip	0)	27002		2700-	
4)	137-A U.P.S Repair	01	2700		2 fes -	- 22
5)	Manet Repair	01	400		400	- w
6)	Magnet Report Toner Republicy	02	400			- w
7)	Joner Philling	01	380		350	- w
		•				1
		GST	18-1.		1287	- 00
			P	Nz	8137	-10
	and the second sec	ner3	a series and the series of			
	Principal, Govt. Colleg	e of Educ	ation,			
	Govt. Colleg Sector 20-D Maria	Chandig	arn			
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Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signatur हरताक्षर
M)s.	Baba Tank Clean		717			a nh
	Serilla		137373	3		
	SCF-35, Phone-2		• •	[		
	Mohali PB.					
		Oty	HIN	0	Ami	pul
1)	Cleaning of worder Tomky.		9999412	-		
1).	Moin Brieldery					
	500 Litre Tank	04		2801-	1120-	00
	1000 litre	80		3301		
	Sooo litre	05		6801-	3400-	
2)	Circles Hostel]			100F		
	SUD Utre but Alle 2000 litre Cuitshofte SOUD litre	1PO4		2807	1120 -	w
	2000 litre Wilshash	04		480L		
	soon litre	02		681	1360-	
3)	Boys Hostel				100	
	Soo Ume	01		280/-	280-	w
	1000 life	14		3301		
	Sooo litre	04		680/	2720-	A REAL PROPERTY AND A REAL
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	1418 2003	1	22	10	21464-	w
	Principal, Govt. College of Education, Sector 20-D, Chandigarh	1				>
-	13/3/23					

	Stock R Name of Article	to be	0.E	Nº Plan	· 222.	-2-3.
চate নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
Ne	Tegindes Enterpoi	ses		058		
TP:	25/6 Inot Area		-	18/2	2023	
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D	Repairs ab compute	1	30	6001	18000	P
	Chair, charge				1	
	cloth & cushion					
	Including Labour					
	Theheding Labour Choyes and Materic	f				
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		Cast	90/2		1620-	- 10
		SGST			1620	
		2421	-		21240	
			G. 50	2=	210 10	
	To US pers		-			
		and the second second				
	Principal, Govt. College of Edu Sector 20-D, Chandi	pation,				
	Sector 20-D, Chand					
	12ppps					
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# Article Computer Service & Repears OF Non- Plan 202223.

Name of Article \_\_\_\_\_ वरतु का नाम

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हस्ताक्षर
m]s.	Computer Care lab		840		-	
	# 87, ph-2,		211312	3		
	Bapidham Colony, Sec-26, Chol.					
	Sec-26 Chd					
		HSN	09	0	Anice 423	lin
0	Installation &	8471	01	423.731	423	3
	Computer & Service			-	1	
	Computer & Service		Cast		38,	14
			SAST		38.	14
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			Round	16-	500-	w
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	22	spens	,			
	Govt. College (	of Educatio	n			
	Govt. College ( Sector 20 D C 22/18/23 22	handigarh	-			
	2213/23 23	1		*		
_					and the second second	

	Stock R Name of Article <u>२</u> ९२७२ बस्तु का नाम	c photo	E N.P	March	in fa	153 pour-2
Date	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हस्ताक्षर
14	Modern Electronic		06 160	62		
40	Sco-146-147		22/3	122		
	Groud Floor Sec-34	-A-				
	Choli		des	e	pre	rt
		HSN	01	2600-		
1)	Head feller	8443	01	3800-	3600	-w
2)	Thermistor	8443991	10 p	2450	2450-	w
3)	Progenize faller	8443	01	4325	4325-	w
4)	Toner Pkt	3707	70	4200	4200-	10
		<u> </u>	Pr. T 180		14578	50
			a			
	(J-2/5/002	Pau	e of		1719	8-08
	Sector 20-D, Clandinan Sector 20-D, Clandinan Sector 23 22/3/20					
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Stock Register भण्डार पंजिका Name of Article Water Cooles Repear

वस्तु का नाम

O.E N. Plan- 20022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	<b>Receipt</b> प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MS.	Aqua Soloutions		198			
	Near Sitla mata	-	12/31	23		
	Mondin, Sec- 45					
	chet		e			
		day	Q		Amar	ł
1)	Boys Mostel & Girls	02	2800-		5600	- 20 Lua - 20 - 20
	Hospel				S. Barris	the
2)	water coller Clash	02	13501-		2700	-10
	separ piter					
3)	Buys nottel Danaper	ner 61	30001-		3000	- 00
	U.V (					
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			Th	-P	11300-	- Ω - 2
	24/31	in				
-	Principal,					
	Gove College C	Educatio	n,			
	Sector 20-0, C	23/3000		lisqio	nh9	
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Name of Article \_\_\_\_\_ वस्तु का नाम

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ate तथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हस्ताक्षर
NS.	Modern Electronic		00166	)		
			22/31	23		
	Systems Sco-146-147, G.F					
	Sec-34-A, Und.					
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	Km - 205/215				)	
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	Govt. College	of Educa	hion,			
	Sector 20 0 2212123	P Toos				
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	Name of Anticic	- 1	0.5 1			5-24
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	<mark>Receipt</mark> प्राप्ति	lssue देय	Balance वाकी	Signature हरताक्षर
MIS	Sony Arr		1111			
	Conditioners &		0215/2	-3		
	Electronic Works					
	Shop No. 1158/3, Sec-45.		14. J.L.			
	B, Chd					4
			Oby	e	Ana	
1)	Stablizer Pers Repen	2	0\	11002	1100	
2)	Stablizer fers Repen Labour Charges			SOUL	300-	- 00
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	Govt. Co	O-D, Cha	ducation,			
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Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	L Mad Balance वाकी	Signati हरताक्ष
Ms.	Modern Electronic		0002	76		
ſ	Systems, Sco-146-		29/05	12023		
	147, G.F. Sec-34-A					
	Chol					
		HSN	Oby	e	Am	Eng
0	Heat Roller	8443	(QA)	14702	1475	20
2)	pressure Roller	8443	0 \	1680	1680	-w
3)	Toner Repul	370790	01	2450	2450	-w
41	Repair & Service 0	0440245	61	1000	1000	- w
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	Sector 2	olloge of p 0-D, Char	ducation,			
	3015123	0-D, Cha				
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	Name of Article वस्तु का नाम	rate	Repair			
 Date বিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
NJS.	Sharma Welding Nooks, Plat No. 38 1 St. Floor, 2nd		231	3		
1)	Area phi, cho Gale welding ( fepoining)	MSN 9988	E		Ano Sou	nt - 10
					500-1	2
			UTAST		45- 45-	
	Principal, Govt. College Sector 20-D, 2417-3	of Educa Chandiga	tion,	1 1	590-	W
	34()***					
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Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signatu हरताकर
mjc.	Atampuship Infote	dh	03			
	Atampushp Theater (OPC) Put. (t.d.		01/6/20	23		
	Plot Nor 339, that					25
	Area, Ph-II Chol					
			HSM	Quy	e,	Ama
1)	I BM SPSS Renewo	l	8523	01	217671	21767-
				End.		
2)	Training Charges		999293	01	15cop-	1500-
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				R	mlz	23267
		VTA	ST 9010			2094
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	July 16 res			-	<u>-</u>	2713
	Principal,					
	Govt. College of Ed Sector 20 D, Chang	ligarh				
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	01/6/23					
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	0	-				No.

171

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हस्ताक्षर
mls	Indus Technologi	ies	14/2	023-24		
	Plot No. 809, Ind-Area		3015	2023	-	
-	ph-2, Chol		HSN	Org	Q	Amar
1)	Repair Charges		9987	Oty M	207627	2076-2
	Repair of Compute Repair of Compute Mother Board &	1	10.00			)
-	Software Reinstalle	lion				2076-2-
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-	The ser					
-	Principal, Govt. College of Ed	lucation				
	Sector 20-D Oband	ligarh				
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	72 Name of Article Wates वस्तु का नाम		. U-	0.E	- 243-	24
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signati हरताक्ष
mjs.	Some Atr Conditioning		1119			
	& Electronic Works		2015/202	3		
	Shop No. 1158 3, Sec- 45-B	>				
	Chol	125 K. I.			-	
		Oty	0		Amer	4
()	10 Fan Motor	01	16205		1650	
2)	Fan Blade	01	3207	1	320	~ 10
3)	Labour Charges	_	MOOL	(and )	400	~00
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	- V/2	1,70				
	- Helvi		The	12	2400-	- 60
	Govr. Conege Chandigar					
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## STOCK REGISTER 77

Name of Articles Windows 3nstallation

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
11.5	Indus Technologies Plot No. 809, 1St Floor		218			
	Phr 2, Chd.	HSN	aty	0	Amai	4
1)	windows Instattion		4	3001-	1	
	gustalled in				.).	
1)	Ms. Shewam				1200-	
2)	On Anuray Sanician		CG ST 99	•	108	The second s
3) 4)	mo Anjali luii Mo Cazan . Steno		UTGST 9	y.	108	Ø
		,fi*	Tot	Ac	1416-	w.
	Principal, Govt. College Sector 20-D, 24/1/22 ,8	of Educa Chandige	tion,			
	2411/00 78					
		-				

# 78 STOCK REGISTER Name of Articles Repair | Purchase sparse part Aqua Guard R.O and an and DE Neplan - 2021-22

	eff an and 1		OE NP	lan - 1	1-22	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
MIS	Aqua Solutions sco. 227. 1st floor		445			
	SEC- 45-B, Chol		27/01/22		- 41 1	
	Sand I and I	Oty	11		Amaul	1
	Sectiment filter (Condle)	04			4000-	10
2)	Pump	01			2500-	
3)	Weight (Molor)	01			600	
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			tes	al	7100	-10
-	31					-
	Principal,					
	Govt. Collect or 1 Sector 20, Dr. hav	deation,				
	Sector 2 2 ha					
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		fies.b	College of E 2016 the	Sector		
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	- <b>(3)</b>					

## STOCK REGISTER

Name of Articles Heater Repairs

Out of O.E No Plan 2011-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)s	Sandeep Kumar		63			
	Shop No. 212, Azad		25/1/22	_	and a starter	
	Market, Sec- 20, Chd.	-				S
	-	Oty	Q		Anouit	-
1)	Heater Rod	01	2501-		250	
2)	Bowler Repair	05	2001-		1000 -	·10
3)	Motor (Bowler)	01	6502		650 -	Carl Division Constraints and
4)	Element	2-sof	250/-		250	
	Ro Ripe Repair		2001-		200-	- 60
	Labour				600 -	
					1	
				-	/	
	9	220 .11	tes	al ~	2950-	-10
	Pri-310	11				
	Govt. College or	Equation	<b>,</b>	Set.		
	Sector 21/01	digarh	_			
	311122 31101					
			•			
						and the second states
				in the second		
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## **84 STOCK REGISTER**

Name of Articles Ink Web (Amc-Glage Website) ata an and O.E. N. Plan 2021-22

	and the second s				Tan 2021	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Ink web Solutions	· Tr	wo)ce No.	INK 20	211988	
/	300-58-59, 3rd Floor				03 3 22	
	Sec-34-A, chol					
					Amound	
1)	Website Annual				1,98,500	-0
	Maintenance Bervice					
	For 3 years.					
	For the Servion-2022 to 2025					
	*					
			Total		1,9.8,500	-00
					-	-
	a fin					
	Principad					
	Goud College of Edu	cation.				
	Sector 20-D, Chanding 313/22 DK 05/03/2	2				
	3/3/2 03/02/					
			)1011-11-11-11-11-11-11-11-11-11-11-11-11			
					nielie ze glaierez diza z je den eze	

STOCK REGISTER 85 Name of Articles Repair Grass cutting Machine (Carris Mossed) and an and Over No- Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)5.	Krishna Garden Tools		3701	ALC: N		1.1.1
2	Plot No. 110, Ind Aneg Phr 2, Chd		25/2/22		the start of	
	111 - 10rg	HSM	oty		Amauf	2
1)	Cutter Black 20"1cm	8467	01		4500 -	00
2)	Botomblade	6	01		1500	-00
3)	Roller Repairing		61		500	- 60
4)	Bearings		02		600	- w
5)	Auto carrier charges				600	-w
6)	Chain Adsuster		0)		300	60
			TOTAL	6	8000-	w
			CGST 9%		720-	w
			Sast 9.4		720-	Q
		-				
			a. to	Ì	9440	w
	Brincipal,					
	Govt. College of E Sector 200 tra	garh	<u>_</u>			
	4/2/22					
						1
0	JINDAL					

# 86 STOCK REGISTER Name of Articles Tomer Refilling ata an and O.E Now 2012

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०		lssue देय	Balance बाकी	Remarks टिप्पणी
Mls.	Khalsa Computer		1055			1 3
	Solutions		4/3/22	-	a la constante	1
	Shop No. 4, Klunda Ali					1
	Sher , U.T., Chat	e.	- ent			
			aly	e	Ama	et .
1)	Brother Printer 2365		02	3900	-1800-	w
	Model New Toner				~	
	Drym Set			U.		2000
						111
	Including	Cubra		ma la	7800-0	2
	J		•	-popula	100070	
	2	agen				
	Principal,					
	Govt. Colleg Sector 20-D		tion,			
	Cector 20-D	Chandige				
	4/3/22					
1		••••••••••••••••••••••••••••••••••••••				
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				and the second states of the		

## STOCK REGISTER

Name of Articles\_ वस्तु का नाम

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Khalsa Computer Solutions ShepNo. 4 Khuda Ali Ster V.T. ad		1040	out 7	ol ore n	5-9 (ans 2021-22
	- C	oty	0	Ane	-us
			,	Jungen 1 St	
	2			ļ	
		എ	m -	750	-10
COVE, CORECTED	1000 C 1000 C 1000	on,			
4/3/22 00	222		S. C. enior		
				****	(1999) (1997) (1999) (1999) (1999) (1999) (1999) (1997) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999)
	Rentions Shephon y Solutions Shephon y Khuda Hi Ster U.T. ad Toner Roffilling Sta 8t A New Drum	Alora to Relations ShepNo. 4 Relations ShepNo. 4 Relations ShepNo. 4 Relations ShepNo. 4 Relations Ster U.T. and Toner Roffilling Stat St A New Drum Principal, or 1312 Gove College of Educat	Adata Alers Drum of	Alter alter in alter in alter in alter in alter at an alter in alt	Altre de la computer Solutions shephory Solutions shephory Toner Rofilling 88A 8t A New Drum Principal, or BLA Gov. College of Education

# STOCK REGISTER Window installation

Name of Articles\_\_\_\_ वस्तु का नाम

Aut of DE N.Ran 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mie	Indus Technologies Plot No. 809, 1st Floor Ind Areca Phrz Chot		231 28/2/22			
t)	SSD 256 GB	MSN 95235100	043 01	e 2750/	Amoul 2750 -	
2)	Windows Justalletton	:	01	3001	300 -	80
		CAST UTAST	9 0/0 9 7.	Mal =	3050 - 274 - 274-	50
		0.1421		1	1 3599 -	
	Principal 1) 03 22 Principal 1) 03 22 Govt. (1) 01 Edi 11 (2) 22 10 (3) 22	ucation, Jarh		2		
	JINDAL					

### STOCK REGISTER Window Installetian

Name of Articles \_\_\_\_\_ वस्तु का नाम

90

Qut of O.E No Plan 2021-22,

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIC	Indus Technologies		230			
1	Indus Technologies Plot No. Dog. 1st. floor	-	28/2/22			
	Ind they for 2					
	Chd.					
			-13			
		MIN	ets	۰.	Amand	
1)	SSD 128 GB	85235100	0)	1750-	1750	-2
2)		-		The states of		
5	Windows Installation		ØJ	3004	300	- 00
	-	-				-
				Jal-	2050-	
			Cast 94 UTast	A CONTRACTOR OF A CONTRACTOR O	.184-	
	1.2		- TUSI		184-	<b>(</b> 0
	Principal, Govt. College of Education		ħ	- le	2419-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Govt. College of Education	o <b>n</b> ,				
	Sector 20-D. Chandigarh					
	1610122					
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			and the second second			
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# STOCK REGISTER

Name of Articles\_\_\_\_\_

					201-22	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Khalsa Computer	2	1062	J. A.		1 2
1	Solutions, hop Nor 4		10/3/22		the second	2
	Khuda Af, Sher Chol.	entre antipatri si ana	Oly	e	Amo	h
v	Tones Refilling + New Drum		01	-120T	-150	-00
2)	(stero office) (Sel) (isrother) Toner 88. A Republic of +		01	757	750	ω
	Drum Set ( C.T)					
5)	HP Laserget Toner Refull + Drum Set		67	mont.	750	- 40
4)	Tonor Refilling + maynat	1 12 3	<b>01</b>	800T	800	- 00
5)	H. P. Toner Refillig + Que	• (81.73	οη	750	750	-00
6)	Toner Refilling + Dorum		01	750	750	-v <sup>2</sup>
	, ,		ti	0	4550	- 40
			GST 18 .		819-	ŝ
	3 Jun	1	111		5369-	Ø
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

92

Name of Articles\_\_\_\_\_\_Table felair & Besuice ara an ann Oust of O.E N. flow 2021-22

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Bhumi Enterprises	2	566			4. 1
355-c. Part 2 Marti		14/3/20	22		
		· - /		1.1.1.1.1	1.15
alaina	1.8				
		Oby	e	Amen	4.
Almorah Door, Repair		01	12002	1200	-w
Servi le				1. 1. P. 1.	
affile Table Repair	<u>.</u>	01	3001	300	-0
1970 Hardeson with				-	-
Same		****			
					a construction of the second second
				Construction of the second	
	Cast	97.		135	*00
			-	100	
	<u>×</u>	Roy	ul.	(++c	-~
-32,00					
Principal,			-		
Sector 20-D, Chandigarh	n				
	-				
(48)2					
		****			
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					an interesting and the second s
				and a state of the second	
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					and the same blocks to be at the same of the
	Bhumi Enterprises 355-C, Part, 2 Mauli Japan, Chid Almirah Door, Repair witch Hardenwidth Service affree Table Repair 1970 Hardeson with Ervice Sarvice Sarvice Brincipal Govt. College of Education Principal Govt. College of Education	Bhumi Enterprises 355-C, Part, 2 Mauli Japan, Chd Almirah Door, Repoir with Hardenwidh Service affice Table Repair with Hardeson with Erwice Bruice B	Bhumi Enterprises 566 355-c, Part, 2 Mauli Japan, Chd Almirah Door, Repair 01 with Hardenwidh Service 01 office Table Repair 01 sith Hardenwidh Service 01 sith Hadeson with Saure V Cagr 94. Cagr 94. Cagr 94. Row College of Education, Sector 20-D, Chandigarh	Bhumi Enterprises S55-C, Part, 2 Mauli Japan, Chd Almirah Door, Repair With Hardenwith Service affice Table Repair 601 3001 WTGST 94. Cagr 94. Cagr 94. Cagr 94. Cagr 94. Cagr 94. Cagr 94. Cagr 94.	Bhumi Britespises 566 355-C, Part, 2 Mauli 14/3/2022 Japan, Chd Alminch Door, Repor With Handenwich Service affice Table Repor UTast 94. Cage 94. 1500 Principal Principal Brite Toble of Education. Perincipal

Name of Article Repair Service Xerox Photo copier Machie arty an TH Autor DiF NYPLA, 2012-23

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MIC	Modern Electronic			9/3/2		1 12/84
12	Systems Scon461	47	-	9/2/2	-2	
	Systems Sco-14611 Ground Floor Ser- 34	A				
	Chd					
		HSN	aly		Amar	t
0	Repair) Service	00440245	01		-150	
4	( Xerox Photo copier					
	Machine ]		UTAST	9.11	67 -	50
	Machine 1		CAST	9./0	67-	
					1	
	(ibrory)					
	31/10-				,	
	Principal, Orth College of Educ		tes	1	885-	a
	Govt. College of Educ	ation,	101	al =		
	Sector 20-D, Chandig	am				
	214/22 214/20					
		_		10		
				*: 		
						-

08 Name of Article Repair/Servic Rehri анд ты пн Още аб. О.Е Non-llan 202-23

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signatur हरताक्षर
mal.	al and a arelo		2044			
roys	Shorman ayele Store		2044		1	
					Amout	
					soo -	
	Type Tube				550 -	
	Rim Gali Grease				100 -	
	Centre Set Gali Gove	oure	1.000	-	100-	
-)	Centre de 1000 av				1	
			te	pal =	1250 -	- W
	Gals Histel)		te Cast 6	<i>y.</i>	75	
	/		UTEST		75-	00
	3 July M					
	Principal, of Educ	ation.			11	
	Principal, Govt. College of Educ	Janh	G	gut-	-1400-	00
	Govi College of Educ			_		
	14/22		TM CO			
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### Stock Register भण्डार पंजिका Name of Article On line UPS Serince & Repair 10 ( Computer lab) वरत् का नाम Balance Signature Issue Receipt **Bill No.** Particulars Date वाकी हरताक्षर देय प्राप्ति बीजक सं. विवरण तिथि Out of O.E Non Plan 202-23 005 M/s. MG fower, affree # 68/2, Top Floor 09/4/22 Bank Glony M. Magre Cho! dy Amount 0 Repair & Service of on line Ups, out put wining of Computer Connection of on line 3000 - 00 02 15001 1) UPS. 3000-00 Tefal= (GST 9 % 270 - 10 UTGST 9%. 270-00 liege of Education G-707-0= 3540 -00 nandigarh

Stock Register भण्डार पंजिका 11 Name of Article CAT 6 Cable Repair Service , (Cibrary) वस्तु का नाम **Bill No.** Receipt Issue Balance Date Particulars Signature विवरण बीजक सं. प्राप्ति देय वाकी নিথি हरताक्षर M/s. Indus Technologies Plot No. 809, Ind out of O.E. Non-flan 2022-23 2 2022-23 Anea prz, In.No. 09/4/2022 HSN OH Amart 2850-0 85 449999 114 CAT 6 Cable 251 w D Mto layong ] Installation ] Poxing Charges Cathe 2) 2500 5000+0 201 mbr Tohit 7850-10 (ast 9.%. 706-57 UTAST 9-1. 706-00 Lowth paily 9263-00 G. popul= Govt. College of Education, Mandigarh 12/4/22 (Jaw

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Name of Article Repair Konica Photocopper Machine

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MIC	Modern Electronic		out a	& O.E	No plan	202-2
-12-	Systems , 50-146-147			•	Sec. 1. Pr.	125
	Ground Floor		000 81			14
	Sec- 34-A, Chal		22/4/22	-		
			HINGDE		Ama	rd .
1)	Repair & Service	11.81	00440245		Ama	- 60
~	Over healing for Kowica	here and		tand a		
	Minalta Bozhup 206				-19-9-3	1.
	prination (2) 1 1 up 20	Dolal	GST 18 %		999	- 40
		John	-121 /0/		1	
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_	Jun		Tota	l=		-
	Brincipal, Govt. College of Education		-			
	2414/22 2414/22			1		
	1111/22 25 412					
	241412		1			
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Stock Register भण्डार पंजिका Name of Article 08 Ac's Repair / Service For (Auditorium) वस्तु का नाम Out of O.E. Non-flan 2022-23

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MIS.	Khalsa Computer		1075	and the	the second	14 11
	Solutions , Shop No- 4		22/4/2	2	Summer .	0
	Khudg Ali Sher Chat	- A			and the local of	1
		OFY	e		Ameril	
1)	PCB Rapion	02	10001		2000-	
2)	GAS Charging	84	20001	harles ?	8000 -	
3)	GAS Charging Out Door Tratallation	02	15001		3000-	
	and fitting		r		3000	~
4)	AC Service 8 Piece	80	5001		4000-	0
5)	Sensor	04	201			
6)	Single Sole Copaciator	01	8001		1010- 810-	
			F		800-	w
		GST	18%		2001	lant.
		121	107		3384-	40
	2-11/22-					
-	Tincipal			0	20201	
	Govt. College of Education,		to		2284	100
1	Sector 20-D, Chandigerh		-			
	27)4122 27/4/2			-		
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		-				
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				-		
		No. of Concession, name			and the second se	

15

Date লিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signature हस्तावार
mje	khalla computer	4	107)			1 28
1	khalsa computer Solutions		18/4/2	2		
	Shop Nury Kluda					
	Alisher Chali		in h			
		als	0	and a	Ama	A
1)	Tones Repill 88A	01	3502		350	-w
2)	Toner Repul 4880	01	3201		350	-w
3)	Toner Republ 912	01	3501		350	-w
4)	Brother Soner Set	10	35001		3500	- w
						1
				topd =	4550	-10
		CIST	- 18010		819	-w
	/N			-		
	Principal, M Govi. College of Educati		C. The	4 =	\$360	3-00
	Principal,			-		
	Sector 20-D, Chandigar					
	F. 2 29991>	2				
	29/4/22 29/9/>					
-						
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						-

17

Name of Article 306a Set Dry Clean

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signature हरताक्षर
mis	White Pose Day		009			1.1
12	Cleaner, Chd		29/14/2	E		
	Dhobighat, Sec- 32					
	and.	Oby	Ø		Amai	
-		and the second se				
1)	Dry Clean Sofa Set	34 pcs	1207		5000	00
	Sel					
	Principal	- Artes	Rom	2	5000	-00
	0	cation,		-		
	Sector 20-D Cleanding	lazh		-		
	21/11/22 29/4/2					
		1.117.21		-		
		- and -	<u>6</u>			-
	· Akla			-	-	
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Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signatur हरताक्षर
1]5.	Disitech Computer	18	Gem inv	tor ce alo	198-162	31
	G-101, property No. 46	17.0		1	27)41.	
	Hasanpuz , Z.P. Extn					1.1
_	Delhis.					24
	- Contraction -	ety	HSN	0	Aman	4
1)	Quick Heal 10 User	126	8523	623.701		and the second se
	License Security	MOS.	439		1	20
	0					
		Tole	l Round off	-	78586-	-
	30		Tours of		102.00	~
	Principal					
	Govt. College of Education	, ,	NS/F			
_	Dould Lune landigarh	124			ic that	
	2914/22 29/4/2×	at 1	Nos. of	tition	a will be	Sistella
		- ca q	Nos. of A	rest.	1	
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					29714122	
					2914122	
					2914122	
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					2914122	
					2914/22	
					2914/22	
					2914/22	
					2914/22	
					2914/22	

	Name of Article _Antivia वस्तु का नाम	out o	Borver ( O.F. M	Computer	slab)	9
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
MIS	Digitech computes	-	Gen In	voice No	. 198-15	754
1	9-101, Property alo. 46			-	27 4	
	Hasanpuz, J.P. Exth Delhi				.,.1	
		aly	HSN	C	Am	out
1)	Quick Head Server	01	8523	24487	2448	- 00
	Antivorus					
			26-			
	0 /		107	1-	2448-	w
	Su		المعلم			-
	Govt. College of Edu	ation,	14	and and a		
	Sector 20-D. Chandig	arh				
	29/4/22 29/9/22					
					_	
_						
					and the second	
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-						

Stock Register भण्डार पंजिका 20 Name of Article Service Repair Punifice arg an AIM out of O.E. Now Plan - 2022-23 Bill No. Receipt Issue Balance Signature Particulars Date वाकी वीजक सं प्राप्ति देय নিথি विवरण हरताक्षर MS Acua Solutions 165 30/4/22 Shop No. 15. Near Govt. High Schol, Sec 68 Meheli. oty Amout 0 1) Aquiguard Claric affrie Back Ride 4000 - 00 2 20001 Aguayow Dr Acide to your 2) 02 130g 2600 -00 3) Aquaguard Reviva 01 12007 1200 -00 Tell-7800 -00 sm who who rincipal ducation, DE

Name of Article \_ वस्तु का नाम

22

Balance Bill No. Receipt Issue Signature Particulars Date वाकी बीजक सं. प्राप्ति देय हरताक्षर विवरण तिथि MJS. Bhumi Enterprises 600 fled No. 355-C, Porot-2 05 5 22 Marte Jagran Chd. oty Amout 0 Athinoh Repair 01 480L 480 1) W 2) 1201 1200. 01 w With Door . Real 1680-W UTast 9.1 151-20 cast 9-1. 151-20 1982-40 9.721 rincip GOVI Education handigarh



Name of Article \_\_\_\_\_ Printer Repear & Refill

	विवरण	वीजक सं.	प्राप्ति	देय	वाकी	हरताक्षर
MJs.	Kholsa Computer		10-78		170 TH 110	1.1
1	Khalsa Computer Solutions, Shop-, No. 4		17/5/2	2	1. 1.40	+4
	Kluch Ali gher, wit				1.1.1.1	1.5
	Chat					
	Cert	dy	۲	1	Amau	t
1)	H. P. Primer laserget	01	350	1.17.	350-	
	Retill					
2)	H. P. Printer Refill H.P. Printer Refill	ey	3002	1	350	- 07
.3)	HP Bonder Ralio	02	7002		14000	-w
	(Mostel) & Service				10-	
4)	Foner Refull HAP	81	3502		350	- 10
	, , , , , , , , , , , , , , , , , , , ,		- 1		1	
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			11	etz	2450	-17
					~ /3-	~~~
		ast	18 %-		741	- 60
	1	1			1	
	Binging					
			Tor	1=	2891-	w
	Govt College of the	on.	100			>
	1815/22 1815/22					
	18/5/20 18/5/22					
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	वरतु का नाम		Pehll		Delance	Signature
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	हरताक्षर
	Ville C. h. tra		2024		12-11	144 1
m)s-	Khalsa Computer Solutions Shep No. 4	line I.	2216/22			2
	Khuda Alisher cha			11.1.1	4	10
_	Muory My Sh	oty	e	Ri -	Amout	
	Toner Repul 88A	01	350/-	12.		-00
i) ii)	Toner Drumaters	01	4002		400	
iii)	Tonnes fepill	01	3201		350	de la companya de la
iv)	Toner New Doctor	01	3501		350	- 00
,	Blade					
(V)	Tones Repill	01	3207		350 -	
(vi)		01	400	1.0	400-	00
(1)	/***		1.1			
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				ref	2200-	
		G.	ST 18%		396-	
				-	2596-	6
	2/		G. Poral	-		-
	Principal,		-			
	Govt. College of Ed	lucation,				
	Sector 20-D, Chant	62	1			
	25/6/22 21	1				
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Date	40 Name of Article Refill वस्तु का नाम Out Particulars	Bill No.	N-Rlan Receipt	Jaz 2-	23 Balance	Cinest
নিথি	विवरण	बीजक सं.	प्राप्ति	देय	वाकी	Signatur हस्ताक्षर
M)s.	Aman Enterprises Plat No. 182/06 Ind	Ger	Invoico 1	10-2e	508420	1.1
	Ameg. Ph-1 Chd.			0	6/6/22	141
M		oty	0		Amout	-
1)	9 kg Coz Refiel	05	1593.894		7969.	
2)		Com	With Die al			
		uem	1400ù C No.	and the second se	95	
_			- 101	4		
0		dty	۹		Am aut	_
9	Co2 4.5kg Refill	09	6442		5796	-10
		Comme	10) 10 No - 2050	1028		
		44.14	06/6/2		1 Alix	
1)	1. 1. 0	dy	e	6	Amart	
	4 ky Power Based Repel	11	6491-		7139 -	2
	gun					
	Govt. College of Educat	on				
	Sector 20 Dunidigan					
	29/6/22 29/6/2	-				
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Here Particulars Dinner Ingr 21 and Alter Alara Alara Alara Alara Alara Alara Alara Alara Als. Khalla Computer 2003 Solutions Shop No. 4 57/67/22 Khuda Al, Sher U.S, Chok Oly C Admant 1) Ac's Service Window 15 4507 6750				top O.	Ou	Name of Article <u>AC's</u> वस्तु का नाम	
Khuda Al, Sher U.S, Chot I) Ac's Service Window 15 450 2) Ac's Service Splot 15 5001 6750 3) Gas R-pell Splot Ac's 04 2000/ 8000 4) alew Mater Library 01 1200 1200 5) New Capaster 01 1200 1200 1 Technolog GST 701 24650 1 Principal, Govt. College of Education,	Signature हस्ताक्षर	Balance बाकी	lssue देय	Receipt प्राप्ति	Bill No. बीजक सं.	Particulars विवरण	Contraction of the second
Khuda Al, Sher U.S, Chol- 1) Ac's Service Window 15 450 2) Ac's Service Splot 15 5001 6750 3) Ges R-pell Splot Ac's 04 2000/ 8000 4) alew Mater Element 01 12001 1200 - 5) New Collegester 01 12001 1200 - 1200	1 2	132.11			s. Longs	Khalsa Computer	15.
Khuda Al, Sher U.S, Chot I) Ac's Service Window 15 450 2) Ac's Service Splot 15 5001 6750 3) Gas R-pell Splot Ac's 04 2000/ 8000 4) alew Mater Library 01 1200 1200 5) New Capaster 01 1200 1200 1 Technolog GST 701 24650 1 Principal, Govt. College of Education,		18.48	-	07/07/22	-	Solutions Shep No. 4	)
1) Ac's Benvice Window 15 450 1) Ac's Benvice Window 15 450 2) Ac's Sentce 9pb+ 15 5001 6750 3) Ges R-pell 9pb+ Ac's 04 2000/ 8000 4) Rew Motor Element 01 12001 1200 5) New Capaster 01 12001 1200 1 Technolog GST 701 24650 - 0 1 Technolog GST 701 24650 - 0 Principal Govt. College of Education, 1		Local A m	14			Khuda Al, Sher U. I,	
1)       Ac's Service Window       15       4507       6750         2)       Ac's Service Spb+       15       5001       7500         3)       Gas R-pell Spb+ Ac's 04       2000/       8000         4)       New Motor Library 01       12001       1200         5)       New Capaster       01       12001       1200 - 0         5)       New Capaster       01       12001       1200 - 0         7       Technolog GST       764       24650 - 0         7       Main Cologe of Education, 1       1000       1000				3		Chole	
2) Ac's Service Splot 15 5001 7500 3) Gas R-pell Splot Ac's 04 2000/ 8000 4) New Motor Librory 01 12001 1200 5) New Copaster 01 12001 1200 1200 - J Technolog GST 722 24650 - Principal, Govt. College of Education, 1	14	Amant	132 -	e			
3) Gas R-pell ghbt Aci 04 2000/ 8000 4) Alew Matur Library 0) 1200 1200 5) New Capaster 01 1200 1200 1200 - J Treludy GST 72 24650 - Principal, Govt. College of Education,	-10	6750	bouldab	4507	15	ACS Service Window	1)
5) New Capastor 01 1200 1200 1200 1 J 1200 - 1 J 120	-00	7500		5001		Ac's Service spb+	
5) New Capastor 01 1200 1200 1200 1 J 1200 - 1 J 120	-00	8000		2000/	04	Gas Ropel Split Aci	3)
Includy GST Tot 24650-0 Principal, Govt. College of Education,	-00	1200-	and sold	12002	0)	New Motor Library	5)
Including GST Tal 24650-0 Principal, Govt. College of Education,	00	1200 -	12.49	12001	01	New Capastor	-7/
Principal, Govt. College of Education,	1.45	1	7.85 . 1.1				
Principal, Govt. College of Education,		/	_	n Kal			
Principal, Govt. College of Education,	NO	24650 -	Tel		GST	Including	
Govt. College of Education,	>			/			
Govt. College of Education,					A	7	
				of Educatio	cipal,	Prin	
				por	2 20	01812	
						14	

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#### 47

Name of Article Xerox Photo Copier Machine fofill arg an AIM 7035 \$ 7025

Date রিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance याकी	Signature हरलाक्षर	
MIS	Modeon Electronic		2/81	7			
11-	C. S. Lawrence		2181:	22			
	Systems Sco-146-147, Goound		-11				
	Floor, Sec- 34 A, Chd						
		HSH	oby	0	Am	out 8400-co	
D	Tones Refull for	3707	02	42001		8400-00	
.,	X270x 7035 \$7025						
2)	Toner sencer crum	8443	01	16007		1600-0	
3)	Repair & Sonvice	०५५०२५९	02	24002		4800-00	
					TOL-2	14,800-	+,
						2664	
	0.				G.Johlo	17464	-
	2	al,3 08	52				t
	Govt. C	al,	Education,	1			1
	Sector	20-D, Cha	ndigarh	1			1
	03/8/27	4 Pá	2 rout				
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Con							ッ

# Article Power Supply Repair M Out \$ . O.E N. Pla m-23

Name of Article \_\_\_\_ वस्तु का नाम

Balance Signature Bill No. Receipt Issue Particulars Date हरताक्षर वाकी देय बीजक सं. प्राप्ति विवरण तिथि 2033 MIS Khalla Computer 818/22 Solutions Shop No. 4 Ichada Ali Sher UT Chel 2 004 mant 1850-02 18502 Power supply Repair 01 0 1858 - 00 Toral = Principal 1318122 Storm of Education,

#### 58 N

Name of Article Toner Refill वस्तु का नाम

Date নিথি	Particulars विवरण	Bill No. मीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signatur हरताक्षर
M/s.	Khalsa Computer		2036			
4	Solution Shop No- 4		17/8/22			-
	Khude Ali Sher chd.					
		alty	e		Anoun	t
1)	Tonor Refilling & Na.	, 02	37501-	1 1 1 1	750	
	Drym					
2)	Toner Refill	01	3504		350	-0
3)	Toner Refill	01	3501		350	- w
4)	Toner Refield	01	3501			-w
5)	Toner Refill & Down	02	375/-			- 2
6)	Ton Repell, Borum &	03				-ω
	magnet				1	
	0			-		
					3750	
				-		-
		457	18-1-		675-	- 15
			The	1	4425-0	~
	Principal, Govt. Cottege of	Education	, ] ,			-
	201022 De	zhdjærh				
	Ville					

Name of Article Repair Water Cooler gustalled in 61 atg an Article Repair Water Cooler gustalled in 61

ate and	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
Ms	Sony Air		1105			
+	Conditioning 9		18/8/22	*	1.00	
	Electronics Works					
	Shop No. 115813 Sec-453					
	chet.		a an			
	1.00	ag	@		Amou	1
2	028	01	3502	A. Ca	350 .	8
2)	Relay	01	750 -	5.4.13	750 -	-00
3)	Relay Mer mostat Stablizer Repair Labour Charges	01	SOOT		500-	
4)	Stablizer Repair	01	4501-	(all all	450 -	Ŵ
5)	Cabour Charges		4006		400 -	w
	0				1	
	and a start of the start of					
			2.1.2		/	- 1.
			T	olals-	2450.	to lout
_	3.				-	lyn
_	Principal, Govt. College	of Educat	ion,		1	
_	Govt. Conego Sactor 20-D, 1	handigat	h			
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Date নিথি	वरतु का नाम Particulars विवरण	Bill No. वीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signa हरत
MJs.	Aqua Salutions	att	181		Terra a	
12	Shop No. 15 Near		181	2-	des inte	
	gout. High School, Sec-				and the real	
	68 Mahali		1.1.1		* 11 Jan 1	
		Oty	0,		Amen	+
1)	2 Cooler		24		yson	-0
	Aquaguard classe (2)	02	22502			
	U.V Service filter	245	105		1	
	Aquaguard clause (2) U.V Service filter Charged dual					
	Cartopologe + Soliment		Ja-L	reen sh		N.y.
		12				1.5
_					/	
			70	Tal2	4500-	w
						د
	Principal, Govt. College of	Educatio	1.			
	Govt. College of Sector 20-D, Cha	andigarh	-1			
			-			
				41		

Date নিথি	Name of Article Forday वरतु का नाम Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Sign हस्त
			65			
mys.	Sandoep Kumar Shep No. 22, Azad		65 219/22	-		
	Market Sec-200 Cho!					
		Oty	0_		Aman	
1)	Endge Repair	01	7502		750-	6
	Estoff Room)					
	2					1
			Rf	lz	750-0	2
	Gevil. College of t Sector 20-D, Char	2.101005	5			
	Sector 20-D, Char	digarh.				
	9/9/2	the second	1			
					-	
						1
		1		the second s		

## Article Towner Repair & Refill 79

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signature हस्ताक्षर
2014	Khalla Computer		2051			
Mis	Solutions ShopNo-4		27/911	22		
	Khuda Ali Shes Chd.					
		(ht),	9		Amar	t
	0	Oty	1500		1500	
1)	Xerox Printer 3117	01	120-			
_	Scaner Repair &					
	Tones Set					
				repola	1500-	60
	3	-				
	Principal Govt. Co Sector 2 2(14)22	ollege of Eu	digarh			
m1s	Khalsa Computer Sol	then	20	153		
1 S	Shep No. 4, Kluda Ali	Sher		9122		
	Chal		Ale de			
mis		day	e		Ama	ut
0	Tones Rafield (49)	01	3502	-	350	
		10	3500	-	3500	
27	New Toner set					-10
2)		01	3501		320	
	) Tones Republi ) apon inkset colour	01				- W
3	) Toner Republ	01	3501			
3	) Tones Republi ) apon inkset colour	01	3501			
3	) Tones Republ ) Epson ink Set Colour 6 Pieces (1504)	01	3501		2596	S- 12
3	) Tones Republi ) apon inkset colour	01	3501			S- 12
3	) Tones Republ ) Epson ink Set Colour 6 Pieces (1504)	e Tax Princi	3501		8019	S- 12

### Stock Register भण्डार पंजिका Name of Article Laptop Repeir

91

वस्तु का नाम

ate নথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
-	Scheal Infatech		1114	-		
15.	School Infotech Bouth No. 48 B, Sec-20		04/10/22	1		
	c, Chd					
		Oby	e		Amar	
9	Sony laptop Battory Sony Adapter Repair. Charges	10	2118.64		2118.	
2)	Sony Adapter	01	592.37		592.	
3)	Repair Charges	01	338.98		338.	18
	0 0		196			
			0.47	-	3049-	99
				0.1	274.	
			UTCST	9.1.	274	
			Cast	9%	1	
					1	
		1		-	3598-	99
			10	-le		
	Principal, Govt. College of B	Education	1,			
	Sector 20 1 Site	phigarh	2			
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Issue Balance Sig देय वाकी न	and the second s		Receipt प्राप्ति	Bill No. बीजक सं.	Particulars विवरण	and the second se	Date নিথি
			2056	5	Computer Solubon	Khe	mls.
		-	01/10/202		y Khuda Ali		10
					Chd		
Amanut	Amar		æ,	Oty			
4500-00	4500		45002	01	or New Toner	1 Br	17
			1			Set	
3500 - W	3500		3500/	01	lew Toner Comon	) 124	2)
350 - W	350		3507	01	Refilling 88A	Tor	3)
2500 - 20	2500		12507	02	Refilling 88A frinter back St	Can	4)
1953-0	1953		18-1-	GST	3		
	1	- 194			S. Land Land		_
12803-10	12803	als	do.		aw		
	-		and and a		Principal,		
			on,	of Educat	Govt. College		
				manoigar	Sector 20-D,		
				<	18/10/22 10		

94 Name of Article Ropair Muric Instruments वस्तु का नाम Out of D.E N-flam 2022-23 Balance Issue Signature Date Particulars Bill No. Receipt प्राप्ति देय वाकी নিথি विवरण बीजक सं. हरताक्षर ma 1566 Indo Munica Attown, Near Curudward 21/10/22 Sec- 42- 5. Chd. 918727-86729 S. Amount Particulars Qty. Rate Rs. No. Marniquom (Repair) D 2 2400 1200 Scale Changer (Repair) Sitas (Tar Twari) 2 ) 3000 3000 3 1000 3000 Compusa Repair 2 700 1400 Sucarmandal Strings Tabla Chatter Rurg 500 500 1 4 1200 4800 Labla Dugi Rura juitar (Strings & Repair) 1200 1200 500 500 Boro & Bow Hair of Violin SOD 500 2 Mandolen Storings 500 500 Lillon Strigt Entered 10 page Nig. 94. 1500 750 TOTAL 19300 Principal, Govt College of Education, Principal, Sector-200 Chandigarh 2/11/22 Govit. College of Education, or 20-D, Chandigarh 2111

	विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हरताक्षर
mlc.	Klalla Computer		2068			
4-	Klalla Computer Salutions, Shupple.4		11/11/20	2		
	Khuda Ali Sher					
	U.T. Cha					
		oty	Q		Aman	<b>t</b> .
2	Ahuja Speaker	04	2502		1000-	W
2)	Repoir Amplifier Speaker	02	38207		77 00	-00
	Load & Supply Repair					
3	Lood & Supply Repair Labour Charges		Iscol		1500-	- w
		GST	18%		1836-	12
					1	
					12,036-	. 62
	1.2		105-9			2
	20 (11)					
	Principal Principal	ion				
	Govi. Confege of Echica Gestor 20-D, Chandigar	h				

		00	Receipt	Issue	Balance	Signatur
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	प्राप्ति	देय	बाकी	हरताक्षर
ms.	Khalia Carputer		2070			
	Khalia Carputer Salutions, Chop y		16/11/2	or		
	Khuda Ale Sher U.T Cal	Oty	Ð		Ama	t
0	Brother frinter New	01	6009		6000	- 20
)	Toner set and lock					
	Ingeans Sat two field					
- 2	& Scanner Sepair	01	2.04		350 -	10
2) 3)	88 A Toner Refill 80 A Tomer Refill	01	302		350 -	-
4)	38A Tonner Refill 328 Tonner Refill	01	302		300-	
5)	Tonor Refull	0/	302		310 -	
		G.ST	18 º/. G	,		
			Tern	-	8732-	-0
	K	N				
	Pincipal 2					
	Govt. College o Gector 20-D, Gi		n,			

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Name of Article Repair

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signature हस्ताक्षर
MIS	Aqua Solutions		189			2
· W	Aqua Solutions Shop No.15, Sec- 68		17/11/22	-	Brite	The
	Mohali		24		1	0
			Oty	e	Amar 2800 -	et
Ð	R.O Service & Candle	-	01	28001	2800-	- 40
	Change.					
2)	Do Sauly & Caullo		01	2807-	2800	B
	R.O Service & Carelle Change		- 1		1	
	cronge			and to	/	
				-	5600-	0
			R	Jala	3000	>
		1N				
	300	Jul I				
	Principal, 7	e of Educi	ation.			
	Govt. Colleg Sector 20 D	, Chandiga	wh			
	- Or					
		1				

### Stock Register भण्डार पंजिका Article Mother Board Repair 111

Name of Article वरतु का नाम

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signature हरताक्षर
mic	School Infotach	121	258		1	
CIP-	Schgal Infotach Booth No. 48-B. Sec.		875	2		
	20-C, Chot				17.5-18	
			Oby	-sil i	Aman	4
1)	Mother Board Repair		50		Amau 2700-	0
1	Mother Board Repair (Cenero Laptop).					
	r p-					
	the hereas of the real and		RLa	2	2700-	6
						~
	200	im	-			
	Principal, 22 Govt, College	lui				
	Govt. College Sector 29-D,	of Educa	tion,			
	Øran en	onanaiga				

-+++		6 0.6	= N-Plan	an	- 23	
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance बाकी	Signatur हरताक्षर
M/S.	Pavan watch. Co. B. No. 31, Sec- 20- CCHD		984			
	B. No. 31, Sec. 20-C CHO		14/12/2	2		
		03	Q		Amari	
1)	Repair wall clock	01	2801		280 -	Q
		-	Reals	2	280-0	2
	2 11					-
	Principal, 1411 Govi: College of Equ					
	Govi. College of Edu Sector 20-D. Chandi	ication, igarh				
	14)12/22 - 14/2/00 m					
_						
-						

# 46 STOCK REGISTER Name of Articles Repair 03 Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय Qut a	Balance बाकी முடு	Remarks Euroft Vou-fla
mjs.	Indus Technologies Plot No. 809, 3.4. F		187		2	20-2
	Ind-Area, Ph-2 chd	HSN	Oby	0	Am	tra
1)	Lenovo Lattop Keybard	8471	01	5200t	2500	-00
2)	Lerovo Laptop Touch Pad		0	32504	3250	-00
3)	Laptop Screen (Levero)		01	5500-	5500	
4)	Laptop screen (Sony VAio)		01	servet	5500	000
	,				16750	-w
			CAST	9.1.	1507	02
			UTAST	91.	1507	. 50
			707	l	19785	- 00
	Principal, Govt. Col	210122	ucation,			
	Govi. Oct. Sector 20 IIIII21	Chand	ligarh			
			and the second			Call

### STOCK REGISTER

Name of Articles Water furfier Service

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MS	Bala Ji Aqua Servian	4 449	bud	J.O 40	Alan .	10
	Shop No. 1578, Sec- 45-A	0 13/01	121	200	Non.	from
	chet					
	Principal affice	Oly	e		Anow	4
v	Aqua Quard Rivaiva kit	01	39502		3950	a second s
2)	Science Lab					
	Aquaguard classic UV, Service & Candle	01	6504		650	- 00
	UV, Service & Candle		·			
3)	Auditorium Uzeka					
	Pootois Aquaplas UV					
	PCV	0)	12504		1250	- 00
	Candle	02	4002		800	- 00
	Carban	01	4007-		400	- 00
4)	Main Office Bock	1				
	Aaraguard classic UV					
	ρcv	02	1175-		2350	-00
	Canalle	02	4001		800	- 00
					10,200	-00
	(Ten Thousand	Two Hu	natreel or	ely)		
		-				
		3u	TSTON21			
		Govt. C	lege of Edu	cation,		-
		Sector 2	0-D, Chand	garh		
		151/21	0-D, Chand			
	nouter	e of Educ	the start of			
		ineno i	20-D			

# 48 STOCK REGISTER Name of Articles Alnuirab Repair (science lab)

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Out af	lssue देय 0'E N	Balance बाकी क flow-2	Remarks टिप्पणी
	Balden Smyth Lock		345	un and the star	te mine dalar	
	Repair, Rehin Market Sec- 15, Chol		15/1/21			1
		Oty.	0		Amou	A
D	Almirah Lock New	-01	3501_		350-	A CONTRACTOR OF THE OWNER OF
2)	Handle Set New &	01	Sool		500-	and the second se
	Charge Grani				)	
	(Erght Hund	ned Fill	ty oul	) -	850-	8
		200	11-1121	K.		
	100 17	Principal,	With			
			D Chandiga		e ton and the second	
		15/1/21	122	10.57 		
			Out	of O.E	N. P-2020	-21
Ms	ESS-PEE Motors	******	180 48		<u>hanna</u>	
	Sco-17, Sec- 21- (, Chd.		14/1/21			
		on	1.12			
'2	Inverter Buttery Water	03	······			
	Stitze Bottle por	Bottle	Top		Amoud	
	Bo#le				210-	00
			1			
	(These Hundred)	T.			-	
	(Two Hundred	ien o	nuly)		210-00	-
	Principal Govt. Qo					
	Govt. Co Sector 2	ollege of E 0-D, Char	ducation, ndigarh			
	16/1/2					

STOCK REGISTER 49 Name of Articles Komica Biz hub 215 Photo Copier machine ( Principal affice) PARTICULARS Date Bill No. Receipt Issue Balance Remarks तिथि विवरण बीजक नंत प्राप्ति देय वाकी टिप्पणी Palak Infortech M/s Out of OE Non-plan 2020-21 Shep No. 214, Sec-20 1151 Chd. 15/1/21 1) Konica Bizhup 215 day Amard 0 Photostat Machine 01 45001-4500 +00 Repair USB+ Service + Toner Cartidge. (For Thousand Five Hundred Ouly) 4500-00 Brincipal, UM2 Govt. College of Education, Sector 20-D, Chandigarh 16/1/21 JINDAL

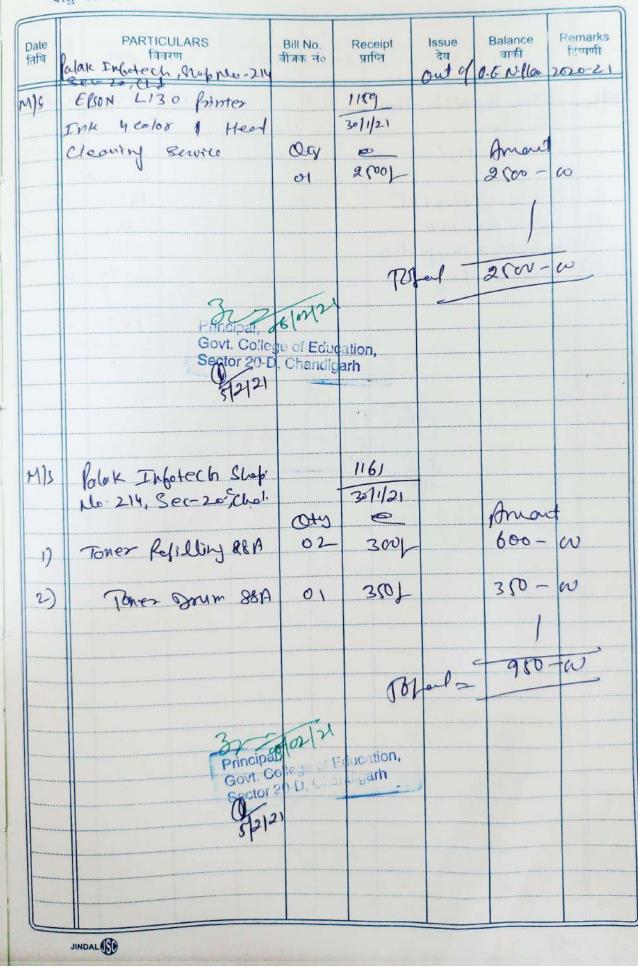
## 50 STOCK REGISTER Name of Articles Web Side Mountenanco (AMC) atg an ana (Diff N-flam 2000-2)

			0.0	= our r co	n popo	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s.	Ink web Solutions Sco-SS-59, 324 Ploor	Invoi	ce No- IN	K/2020/	lan Plan - 589	2020-2)
	Sector-34-A, Chol		Dated	30/1/2	021	
1)	Annual Mointennico	SALNO			Amaut	
	Contract (AMC) and	998315	1 year		80,000-	00
***************************************	Bringing Required				11	
	Changes in the College Website for I year				$+ \vee$	
	reosne for year			-	3	
			Total	2	80,000-	N
	Carguty 7	houran		-	0-7-0	
		ronsa	any			
		3	nz			
	ication,	ib3 lo ego	Principal,			
	igarh	D, Chand	Principal,		. 1	
			Govt. Colle Sactor 20-1	<u>ge ei Edu</u> D. Cbandii	larh	
	-		Sactor 20-1 • 312/21	¥ _	-	
			• 3/~/~"			
		-				
		*****				
		and the set of the later of the later of the				
			Contraction and interesting the			
			to a Carrow to Honorow a carrow of			
						)
	IDAL (S)					

STOCK REGISTER

51

Name of Articles \_\_\_\_



Scanned with ACE Scanner

# STOCK REGISTER Name of Articles\_ Repair Grass cutting Machine.

Date तिथि	П	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी	
M]s.	Kri 96t 11-	shna garden Tools No. 110, Ind-Area 2, Chd.	-	Owld 1 2821 5/2/2	0.E Non	- Man 2	00-21	
	Sr. No.	Name of the Item (s) Repair 01 Electronic Gra Cutting Machine	Qty ISS	/ Rate		Amou Sanct		
	1	Bearings	6		150/-		900.00	
	2	Chain	3		250/-		750.00	
	3	Garrari	2		400/-		800.00	
	4	Pully	1		900/-		900.00	
	5	Dabbi	1		500/-		500.00	
	6	Back Roller Repair	1		800/-		800.00	
	7	Adjuster Bolts	1		150/-		150.00	
	8	Belt	3		200/-		600.00	
	9		1		100/-		100.00	
	9	Nut Bolt Repair			TOTAL		5500.00	
					CGST 9%		495.00	
					and the second second			
		Subtagon		UTGST 9% G. TOTAL			495.00 6490.00	
		Gove Collegator Ed Sector 20 2 Call						
	•							

## Ung to ait

Date तिथि		PARTICULARS विवरण	Bill No. बीजक नं०		ceipt ाप्ति	lssue देय		ance ाकी	Remarks टिप्पणी
ms.	Knis	hora Garden Touls			out	40.5	N.P	lour -	15-020
			N	282	0				
	Ph-	No. 110 Ind-Aneg 2, Chal		55	2/21	af 0.€			
	Sr. No.	Name of the Item (s) Repair 01 Electronic Gr Cutting Machine	ass	Qty	Rate			Amou Sanci	unt tioned
	1	20" Machine Sharping	1	0		800/-			000.00
	2	Chains	3			250/-			800.00
	3	Bearings	4			150/-			750.00
	4	Belt		1/		200/-	-		600.00
	5	Garari	2			400/-			200.00
	6	Dabbi				500/-			800.00
	7	Motor Repair				700/-			500.00
	8	Welding, Tooling, Netbol Repair	t &			900/-			900.00
						TOTAL			5250.00
						CGST 9%			472.50
-		2 proved 2	\		1	UTGST 9%	6		472.50
		Principal,				G. TOTAL		1	6195.00

	Name of Articles <	Tonner	Refilling	SRep	air o	7
i		Trough		/		
Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s.	Palak Infotech			O'E NO	or Plan 20	20-21
	Shop No. 214, Sec-200 C, Chol.	1163				
	S) Char	12121 Oty	21		Amout	
D	Toner Rofilling 88A	01	300/		300 -	0
2)	Toner RR+ Made	01	350/-		350 -	00
	Cleaner					-
			Te	nd=	650-	00
	Princip Govt. Sector	College of				
			Ow	of OE-	Non-Plan	2020-2
M)s.	Pálax Infotech		1165			
	Shop No. 214, Sec - 20-C		1212121			
			COAY	e	Ame	uet
V	HP frinter Repair USB		0	Iscof	1500-	ov
	Cot + Roller + Toner Refilling + Drym					
			Topa	12	7500-	0
	Gov	cipal, •1 t. College tor 20 DC	df Education handigarh			

## STOCK REGISTER

Name of Articles \_\_\_\_\_ तस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s:	Palak Inforech Shop No. 214, Sec-20	1156	Out	6 0.E	N. fla	200-2
	Chel	8121:	21			2-11)
<del></del>			dty	Ø	Ano	nd
9	Tones Refilling Son	F	0\	3001		300-00
2)	Tones Drum 88A		0 \	3201		350-60
	3	ite	154	top	ul -	150-6
	Princ	ipal, M				
		or 20-D,	of Education Shandigarh			
				Outo	60.5 N	f- 2020-2
Ms	Palak Infotech	1157			5	
	Shop No. 214, Sec-20	08/2	12)		al and the seal	
	Chet	aty	20 J	e	An	
	- P.11 11 - 98A	01		3002	300	-w
1)	Toner Kepling our	01		3501		-w
2) 3)	Toner Refilling 88A Toner Drum 88A Toner Cartrage Blade	01		2001	200	-02
					-820-	
	Govt. C	In spaller	Education,		6.)-	
	โทล	2000				

64 STOCK REGISTER Name of Articles Repair & Folish Wooden chairs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	0.000	देय		की टिप्पण
MIS	Kamlesh Kumar				and and	The No. 1
1	Vishwa Kaoma		03			
	# 781) Gobind Nayar		22/21:	2)		
	Naya Gaon, Mohali	-				
1)	Repair & Polish Wooden Chair	aly	0		Am	ant
	Wooden Chair	35	5807	84	203	and the second sec
	Govt Section Contraction Contr	or 22-2, 0	nandigath	-	20300	
				that al	0.E N.	Am 200-2)
MS.		6/10/14	101			
0	# Sol-13, Dhanas Cha	oty	24/2/21	e		Amary
1)	Auditorium Hall (Cartown Warm)	75		125]-		9375
2) 3)	Lebby Cupitains Worth + Poress Frills	21		1251_		2625
4)	Principal office custom	04		1001		450
5)	To usell Pag	87 05		Sol		350
6)	Towells Small	•2		ist		75
			- Cod	101		20
****		- Georg. Co	Nestan	ucalion, ligarh		12845

# 66 STOCK REGISTER Name of Articles Artivirus Quick Heal Total Swell

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
			out of	O.F.N	lan-Plan	2020-2
MIS.	Digitech Computer G-101, Property No. 46 Hasanpur . I.P. Extn.	Ge	M Invol C		11672)	35
	Delhi				a/3/2	)
		HSN	Oly	e	Aman	4
•)	Quick Heal Total Shild 10 User 1 year	8523	20	5302	63600	-10
	Antivious					
	Pf	ncipal, S	3 Folyoati	-	63600-	-10
	S	ctor 20-D	e of Educati , Chandigari	1 		
********						
						······
						****
						1977

# STOCK REGISTER Name of Articles \_\_\_\_\_\_ Tonner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
y)s.			Outof	0.E N	ver flow -	200-21
	No. 214, Sec-20-c Chok		1174			
-	Chor		091312)			
			- (101-			19 19
		dy	e	1	Ama	t
1)	Tone Ropelling	01	3002	Str. C.	300	- 00
2)	Tone Republing Toner PCR Roller	0)	2501-		250	- 00
3)	Printer Service 8	01	782		750.	ω
	Repair USB					
					1	
		-	W.	þ.	1300	
	Principal, 17	10121				
	Coud Collog	d of Educ	ation.	424		
	ector 30-D	, Chandig	arh			
	W.S					
				-	1 - 3 - 4 - 4 - 4	101
			1 0-0			
					-	-
				-		-
	1					
				-		
				AND CALLED AND AND AND AND AND AND AND AND AND AN		
				1		
				a de la compañía de		

#### STOCK REGISTER Service & Repair Pinher

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s.	Palak Inbotech Shop	120	1135			1
1	No. 214, 901-20 Chal		52/21	202,11		
	1.000 000 000 000 000 000 000 000 000 00	ely	10		Amou	4
V	HP Cabtop Service & Window 7 Software 8 HOD Repair	٥Ň	1300		13 00	- @
2)	Adopter HP New	01	1200		1200-	- @
			P	Forl	2500-	-w
	Principal, Govt. Colle Sector 20-1	ac at Ed.	cation, garh			
	15/212	117	4			
intr-	Palak JnBotech Shop No: 214, Sec-22 Chd.	333				<u>*</u>
		Oty	e	20.221	Amaw	
1)	Canon frinter, Repair Sheep, foller berui co	<u>0</u> 1	10001		1000 -	w
2)	Tomer Refilling	01	3002		300 -	W
3)	Tone Dours	01	36 7		300-	60
	3 Principal,	B(2-1	Portal		1650	
	Govi. Col	ogo of Ec	ucation, ligarh			

Name of Articles \_\_\_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
Mls-	Palak Inforech Shep No. 24, Sec20 Chal	117-	21			
ŋ	Tonor Refill	Ory o)	e 3001		Amaid 300 -	w
	32	ansta	M		1 300-	00
	Govt. Sector	College of 20-D_Ch	Education			
mls	Pelex Infortech Shop No. 214, Sec-207 chel		1178	10		
1)	Recharge TATA SKY		Of y	e 16001	Amand	
	Steep Box (3 Box Overward 2-0 - 2099575605	)	2	rec L	1600-4	0
		BOILD CONTE	Maxim To or Calles	inh. ] .	76m-4	1
		•r1►				
						Transition of the second

q	स्तु का नाम	Out	A OF	30-1-	22 Cato	n-Pla
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Palak Infotech. Shop	1189				-
	No. 214, Bec-20, Chel.	24/3/21				-
(1	The second second	dry	<u>e</u>		Amad	
	Toner Refilling 88A (Dr. Vijay Plogat)	01	307		300 -	en N
	Prime Gov	ipal, et	m lat	•	300-0	no
		or-200 0		;		
	۶ry					
					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
14-19-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						

## STOCK REGISTER 07 Name of Articles Gale welding

2	वस्तु का नाम	0	out of	Impro	ist Mohe	y
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mjs	Maan Welding		2631			
	Booth alo. 9, Sec-21-C Chol.		2714/2	<b>`</b>		19 <mark>19 10 10 10 10 10 10 10 10 10 10 10 10 10 </mark>
	CNO				Amou	
1)	Welding and Repair Colloge Main Crate				1500	
	(1201) (1201)				1	
						+
	F		ā 04		1500-	B
	Pri	ncipal,	e of Educatio	pn,		
	8	ptor 20-D	Chandigarh			
						-
					and the second se	

Name of Articles EPABY System/ Inter com Repair

	रस्तु का नाम '		out of	OE Nor	- Plan 20	1-22
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Ghanshyam . H.No. 437		047			
.,	Bayudham colony Sec-		28/5/21			
	26, chol.					
	~, ~,	aly	0		Amout	ł
D	EPABX System Report	-	35001		3500	-00
-	Telepione Wire	200 mb	and a second		3600	-00
3)	S.M. P.S ( Power Unit)	01	FOOL		700	- 00
	Installation charges		-		1500	-00
-1/	Listano Congo			-	)	
				-	9300	-a
	3vru	21	, pr	H	9300	
	Principal, 101061 Govt. College of E	ducation				
	Sector Conege of L	digarh				
	31521 -4					-
	હા(ગ					
			-			-
						-
				-		
				-		
			· · · · · · · · · · · · · · · · · · ·			
					1 I I I	1.1.1

#### <sup>14</sup> STOCK REGISTER

Name of Articles Novden Rehn Repairs

					21-22	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
1/5.	Sharma Cycle Store		1870			
	Bouth No. 20, Sec- 20-C		31/5/21			
	Chd.	Oty	e	-	~	0
D	Mar Til lada	02	Soul		Amou 1000-	
2)	Rim Tube less Type	03	· 4507		1350-	
	Seat Cover	01	2001		200-	
3) 4)	Full Body (Wooden)	01	20201		2000 -	w
5)	Scat	01	2001		200-	w
6)	Handle	01	4502		450 -	w
77	Neut Bolt	10	10/		100 -	3
8)	Rebri Bulli Charges				200 -	00
			00		5500-	
			CASTE		330	
		122	UTAST	s-/·	330	-00
	Principal,	6612		107	1 6160-	\$ 
	Govt. Colleg	e of Educ	ation			
	ector 200	Chandiga	urh			
	8621					
	-					
		*****			(4) (6, 4) (4) (1) (10, 400 (4)) (1) (1)	
		*****				
		**************************************				-1-11-1
				1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		

Name of Articles Toner Refill H.P. Color Coversed 154A atg at and Out of O.E Non- Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)s.	Image Solutions # 2317, 1st. fboor		288	•		
	Sec- 66, Mohali		•			4
			de Oly	<u>و</u>	Ama 3800	ner
9	Tones Refill HP	3707	04	950f	3800	-00
	Color lases Jet 154A					
	2		151		3800-	
	Pr	incipate ovt. Colleg	of Education		+ 684-	
	8	ector 20-D,	Chandigarh	- PI-	9484-	00
	8	10/21				
			-			
						_

Name of Articles fire Extinguisher (Rigilling) atg an and Out of O.G. Niglan 201-22

Date	PARTICULARS	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
तिथि	विवरण	জাতাক শত	янча	44	जानग	15 -4011
m/s.	Aman Enter prises	Ge	n invoice	No. 1299	19307	
1	Plat No. 182/66 Ind Ame	1			05/8/2	,
	Ph-2 chot		00			6
5	a little when have	HSN	ely	1	Amou	The second second second second second
-9	Refilling 4ky ABC Fine Extinguishers	3813	11	659	1150	-00
	A the form guisness					-
			121		/	
		3	AN		7150-	00
	Pi	incipal,	e of Educa	tion,		
	୍ର କୁ	ector 20-D	Chandiga	rh !		
		1612				
		£ [0]				
1/5.	Amon Enterprises Plot	Go	n Indice	Ala. 12	000311	
/	No. 182/66 grd-Areg				06/5/2	
	1h2 chd				-31-1	
-		HSNI	Oty	•	Ama	1
1)	Refilling Coz 4.5 kg Fire Extenguishor	3813	09	10404		- 00
	Fire Extenguismor					
2)	Refilling 944 (02					
	Repilling 9kg Coz Fire Betty withous	3813	.05	13:001	10.0	-0
			622	13002	6500	-00
	2	SA.	'en	1		meethili
		pipal,			15860-	60
	Gov	. College o	of Education handigarh	1, 1	13 000 -	
	2	121			100 100 100 100 100 100 100 100 100 100	
	6(9)					
		An Annual State of Concession, Name				

Name of Articles Komica Photo Copier Macline Repeir (Bizhub-215) ata an anti-

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
Me.	Modern Electronic		000391			da di
18	Sytems, Sco- 146-147		25/6/21			1
	Ground Floor, Ser 34 A	2				
	Chol-					
	~~~	HSN	dy	0,	Ameri	t
V	Robill Toner PKt	3707	02	7502	Aneri 1500	- 10
	Refill Toner PKt (Koni La Minolita Biz mub-					
	245)					
2)	245) Repair & Service	CADY YOLYS	01	7502	750	- 10
	· To	-			1	
				-	2250	-00
			GST 18	•]•	405	- 00
	1			_	2655-	
	Principal, 251 650M Govt. College of Educa		TPI	l	a 0 33	w
	Puncipal, 25		- la l			
	Govt. College of Educa	tion,				
	Sector 20-D. Chandiga			************		
	25/6121		114			Minimum indexe inser-
			0.2			
		Contraction of the second				
			and the second			
				9707-9666		2 - 11 - 11
				· .		
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	2-12-1- Balance बाकी	Remarks टिप्पणी
Mle.	Bharen Ar Condition	1.48	13	M. MARINE I		and a set
1	Bhangu Aro Condition Major Harwinder Pal		21/6/21			
	Menusial Gate, Mundi					
	Ichorar Mohali	in the second second			-	
- 1 -		als	<u>e</u>		mant	
1)	spilit Ai's Service	17	yout		6800	
2)	Window Ac Service	80	300		2400	
3)	Gas Charging	03	10001		3000	
4)	Capaster	82	1100		2200	-ω
		-			J	
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	14400	-10
	1		IGST 18.	1.	2592	
	2 Many		1451 (8)			
	Principal Govt. College of Ed	1		-	16992	-00
	Govt. College of Ed	lucation,				
	Govt. College of Ed Sector 20-D. Cliand 2(16/2)					
	25/6/21					
			INTERNE IN STREET, STRE			
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Name of Articles Toner Pepul

Date	PARTICULARS	Bill No.	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
तिथि	विवरण	बीजक नं०	РУПК	чч	50.401	10-1-11
MIS	Image Salutions		306		Summer and	
	Image Salutions # 2317,24 floor, Sec. 66		28/2/21			-
	Mohali		01.		1	4
		HSN	ety	e	Amo	
1)	Toner Rofill	3707	02	2502	500	
2)	Charge of Drum	8443	(0)	250	250	
3)	BrotherToner Refill	3707	n	3004	500	6
					/	
	/				1050	τω
	Principal Collecte of Educ		TC.	T 18.1.	189 -	
	Principal Principal Govt. College of Educ	ation,		1	1	
	Govt. College of Educ Sector 20-D, Chandig	arh		,-	1239-	w
	3016121		P	p-1 -		
	· 30/01 -					
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### 26 STOCK REGISTER Name of Articles Welding Gross cutting Machine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mjs.	Maan Welding		2707			
/	Booth No.9, Sec-21-C		23/7/21			-11-
	Chole				Amarc	L.
1)	Weldery of Gross autors				150-4	
	Welding of Cisoss cultury Machine	17		1		
	2	al,	$\tilde{\mathcal{X}}$		150-00	
	Princip	al,		Ť		
competition a	Gout	20-D Ch	Education,			
		- All		1		
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Name of Articles Fire Extinguishers (Refill 5 Kg) and an and Over N-8 2021-22

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MJs.	Aman Enterprises	Gem	invoice No-			1. 54
-	Pot No. 182   B6 Ind Arrea, Ph-L Chot			3/8/2	1	
		MSN	Qty	۲	Ama	
0	Refilling 5 kg Fire Exterguisher	999126	40	25227	31000	-40
	Principal Da	हाभ	Te	fals_	21000-	00
	Ciove. Objects	OI COUCE	ion,			
_	Que en	digar	n,			
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		8				Contract of the second of the second states of the

Name of Articles Refill Printer

तस्तु का नाम	own	O.E Nou	- 96-	2021-22	
PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Image Salutions		331			
# 2317 , 1st. Floor Sec-66		11/8/21			
•	HSN	oty	e	Amout	
Brother Tonor Reful	3707	02	350)_		
Toner Refill 88A	Л	02	2207	500 -	00
. Change of Drum 88A	8443	82	3502		
Charge of Doctor Blade	11	0)	1502	150-	60
88-Å				- /	
				200	-
	-	TAST	18-1.	369-	3
317.0	JT7	4		2419-	w
Principal, 210		G.J	Jel =	2917-	
Citi de D, Cita	inuigam		<u></u>		
		22			
	-				
	Thrage Salutions # 2317, 1st. Floor Sec-66 SAS Najar Mahali (Pb) Brother Tonor Refull Tonor Refill 38A Change of Drum 88A Change of Drum 88A	PARTICULARS चिवरण Bill No. चीजक नंज Trage Salutions # 2317, 1st. Floor Sec-66 SAS Nayar Mehati (Pb) HSN Brother Tonor Refull 3707 Tonor Refill 38A Change of Drum 88A Doctor Blade 11	PARTICULARS विचरणBill No. वीजक नं0Receipt प्राप्तिImage Salutions331Image Salutions331It 2317, 1st. Ploor Sec.661118121SAS Nayar Mahati (Pb)HSNBrother Tonor Reput3707Roother Tonor Reput3707Change of Drum 88AStrysChange of Drum 88AStrys88-ATonor HadeStrother Tonor Hade11Of Strother of Drum 88AStrysChange of Drum 88AStrysStrother of Drum 88AStrysChange of Drum 88AStrysChange of Drum 88AStrysStrother Bade11OSTAChangeChange of Drum 68D11Strother Bade11Strother	PARTICULARS विवरणBill No. वीजक नं0Receipt प्राप्तिIssue देयImage Salutions331Image Salutions331It 2317, 1st. Ploor Sec.661118121SAS Najar Mahali (Pb)HSNBrother To nor Reful3707Toner Reful3707Change of Drum 88A84St. A10Receipt J.150Change of Drum 88A10St. A700St. A11Of St. A11St. A150St. A181St. A181 <t< td=""><td>मिकरणबीजक नं०प्रापितदेयबाकीTmage Salutions<math>331</math><math>331</math><math>331</math><math>331</math># 2317, 15t. Floor, Sec 66<math>11 8 21</math><math>11 8 21</math>SAS Nayar Mahali (Pb)<math>HSN</math><math>Oty</math><math>Oty</math>Brother Tonor Refull<math>3707</math><math>0.2</math><math>350</math>Toner Refull<math>3707</math><math>0.2</math><math>350</math>Toner Refull<math>3707</math><math>0.2</math><math>350</math>Toner Refull<math>3707</math><math>0.2</math><math>350</math>Toner Refull<math>3707</math><math>0.2</math><math>350</math>Change of Drum 88 A<math>8943</math><math>02</math><math>350</math>Change of Drum 88 A<math>8943</math><math>02</math><math>350</math>Prime of Doctor Blode11<math>01</math><math>150</math>150<math>150 - 1</math><math>150</math><math>150 - 1</math>88-A<math>943</math><math>02</math><math>350</math><math>700 - 7</math><math>700 - 7</math><math>700 - 1</math><math>700 - 1</math><math>01</math><math>150</math><math>150 - 1</math><math>88-A</math><math>9433</math><math>02</math><math>350</math><math>700 - 7</math><math>700 - 1</math><math>101</math><math>150</math><math>700 - 7</math><math>700 - 1</math><math>101</math><math>150</math><math>700 - 7</math><math>700 - 1</math><math>700 -</math></td></t<>	मिकरणबीजक नं०प्रापितदेयबाकीTmage Salutions $331$ $331$ $331$ $331$ # 2317, 15t. Floor, Sec 66 $11 8 21$ $11 8 21$ SAS Nayar Mahali (Pb) $HSN$ $Oty$ $Oty$ Brother Tonor Refull $3707$ $0.2$ $350$ Toner Refull $3707$ $0.2$ $350$ Change of Drum 88 A $8943$ $02$ $350$ Change of Drum 88 A $8943$ $02$ $350$ Prime of Doctor Blode11 $01$ $150$ 150 $150 - 1$ $150$ $150 - 1$ 88-A $943$ $02$ $350$ $700 - 7$ $700 - 7$ $700 - 1$ $700 - 1$ $01$ $150$ $150 - 1$ $88-A$ $9433$ $02$ $350$ $700 - 7$ $700 - 1$ $101$ $150$ $700 - 7$ $700 - 1$ $101$ $150$ $700 - 7$ $700 - 1$ $700 -$

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Name of Articles Water Jank Cleaning ata to alt and Dut of O.E Nillow 2021-22

	वस्तु का नाम		Jo buo	0.Er	J.plan 202	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Ms.	Boba Tank Clean		\$\$3			1
1	Berville		26/8/21		-	
	SCF-35 ph-2, mohali					- min
1)	Cleaning of water	NIN	oly	e	Ano	ht
	Storay Dank	999412				C. C.
		5				
1)	Boys Mostel	<u>.</u>	1			
	Soo Ur		01	280-	280 -	00
	1000 (17		11	3301	3630	-00
	scen Ur		02	6 801	1360	
2)	Correls Horstel					
	soo uto		04	2801	1120	- 00
	2000 (1		04	4802	- 1920	- 10
	5000 ltr		02	6804		
9)	Adm GLOUL & Canteon					
	500 Ubr		05	2802	1400	- 00
	1000 Ur		10	330-	3300	~ 62
	5000 Ur		04	6802	2720	-00
					1	
	a production				17090	- 00
	Principal, 210812 Govi. College of Educa	ion	IGST	- 184.	3076	1771778 C 1470 PL 100 PL 101 PL 101 PL 101 PL
	Sector 20-D, Chandigar	h	por		20 166	- 00
				1999 - State St		

Name of Articles RO, fumper Service

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mlc-	Aqua Solutions		150		and the second of	-
	Near Shitla mata		13/8/21			
	Mandir, Sec-45, Chd.					
1)	Circles Hostel		e		Amout	
	Aqua Fresh U.V.		2200 -	(	2200 -	
	Kent U.V		42001	1	4200-	
	Burster Pump		30001-		3000 -	a
2)	Admn Block					
	Aquiguard Classic		12001-		1200 -	80
	Aquguero classic		12001		1200 -	
	P.C.B		2 Scol		- 2500 -	0
3)	Boys Hostel					
	Aquafresh U.V	-	22001		2200 -	
	s.v (Ac)		-100-	_	710-	8
	<		eta		1720	-10
	Prin	cipal, on C		-		
- International	GUV	r. Conede c	Equication.			
****	<i>v</i>	tor 20-D, CI				
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	JINDAL					

<b>STO</b>	CK	REGISTER
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Name of Articles Repoir Grass cutting Machine

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4	सिंधु की जीन		( Uixlo	Hospi		
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIC	Azam Electrical & Or Engg. Works, Brooth No. 118, Sec-20-C, Chol-	e al c	E N-PL	ou 2021.	- 22 .	
12-	Rean interior & Brooklinder		5 <b>8</b>			
	ENG. WOTIS, Section inc.		372			
	110,000-20-5,000-		372			
					Amout	
	The way may be paking				1000-0	p
1)	Two H.P Motor Repair					
	and Kluch Part Gavamon					
	New.					
	Principal, 121 Govt. College	872			1000-00	
	Principal, ) 81			stal_		
			o <b>n,</b>			
	Sector 20-D, C	anuigan				
	18/9/21					
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	1					
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14aile-a						

# STOCK REGISTER 55 Name of Articles Exhaust Fan Repair (04) atg an and Antonia Antonia Advisor 201-222

q	स्ति का नाम	out 9	gmpres	1 Mone	y 20t	22
Date तिथि	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	lssue देय	0 Balance बाकी	Remarks टिप्पणी
Mls.	Azam Actival & Engj. Works, Bauth No. 118 Sec-20-C, Chol.		373 6)10/21			
ŋ	04 Exhaust Fan Service   Repeirs and Motor Rewaring Copacter Alew Two Galade and Bearing and Johns			-	12 mart 2200 -	
	and yrthing. Principal of Govt. College Sector 20-D, C	u mundal	on,	J-2 -	2200-0	2
1) 27 3)	OI Main office OI ladies stoff Toite OI Circle Toitet CAST.F	p ( (100		- <b>X</b>		
ч)	01 and Toi hat ( apou	- Floor)				

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#### STOCK REGISTER Name of Articles Libsys Software 57

	वस्तु का नाम 11	out	of OE	N-flan	2021-	22
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
mls.	Libsys Utd		PR0/200	1 90143		
/	631-633, Udyog Vihar		_	1		1
	631-633, Udyog Vihar Phr.V. Causgaon Harryoun			10/8/21	Ferder 12	
	Trolig				4	
		5			Amant	
1)	Charges for operational Support & Update of	-	- C		59737-	50
	Support & Update of					
	libsys software		IGST	18 %-	10752	-75-
	fevod ( 01/8/21 to 31/7/22)					
				_		1990 March 1990
			T	hul 2	70490	-12
	Principal 19	0/21				
	Principal					
	Govt. College un	ndigarh		College of Ed	lucation	
	Govt. College or Sector 20-D, Cha		Sec. 2	G-D, Chandig	arh	
	8/10/21					
			(64)	1 (5		THE REPORT
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MJS.	Khalsa Computer		1.024			17 - A
	Solutions, Shop No.4		12/10/21		1	19 11
	Ktuda All Sver, D. T. and					- 1
	and the second	dy	Q		Amout	
(1	HPTONER Refulling 88A &	01	7001-		-100-	0
~	Doum (set)			-		
2)	Hof Toner Ropelling 88 A and New Magnet (sel)	0\	-1036		- 021	00
3)	Hip Toner Repilling & New	01	7001-		700-	w
-	Dorum (Set)	<u>.</u>		-		
4)	H.P. Pones Republing 12A	01	3001		300-	w
5)	HP Toner Repulsy 12A	01	3001		300 -	w
6)	He St A Refilling and Dru	οι	7007		700 -	au
7)	Brother Printer Refilling	0)	3001		300-	w
8)	Brother Joner Refilling	01	820L		850	- 60
	8 New Toner Set					
				Rhad -	4600	-0
			NTGST /8	9.	828	~~
	Principal, 18 10 Govt. College of	1×	TUS	Jala	5428	-00
	Principal, U	) I''' I ve e Me				
	Govt. College of	Educatio	1,			
	Sector 20-DL Ch 18/0/21 1810	0/21				
	101.f					
			A CONTRACTOR OF	· · · · · · · · · · · · · · · · · · ·		e e contra contra construcción de la construcción de la construcción de la construcción de la construcción de l
				anglisterine Miller		
				·····		

62 STOCK REGISTER Name of Articles Repair (ennue Keyboard (Replace) Consecution) avag an and Out of O.C. N. Plan 201-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
w].	The Tocheckies	13	141			1
ms	Indus Technologies Pbt No. 809, 1st. Floor	~ 4	23/10/21			
	gh-2, chd.		1		the second	11
(	11-100		1.7			
		200		S. S. S.		1
		aly	<u>e</u>		Amount	
1)	Key Board your	01	25001		2500-	
	Key Board for lenovo laptop					
	· · · · · · · · · · · · · · · · · · ·		1.4	4		
	3 June de la		CAST	9%	225	- 00
	Dr. Anuray San Klian		VTGST	9%	225	-00
	1.5					
			707	= le	2950	- 00
	2/11/2		<u> </u>			~~
	Principal,		4	-	100 110	
	Govt. College of Educ	ation,				3
	Sector 20-D, Chandig	an				
	79/1921	1.1				
			17			
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			1.000 · 000			
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# 60 STOCK REGISTER Name of Articles Printer Service Republicity

	वस्तु का लाल				1	
Date तिथि		Bill No ज्रीजक		t Issue देय	Balanc चाकी	e Remark टिप्पणी
		De	it of O.	E 202-1	- 22 (	NI Plan)
			4			
M	S Khalig Computer Solutions, Shop No- 4		1033			
_1	Solutions, Shop No- 4		14/12/	21		-
	Klude Ale Sher, Chol.	on	e			0
1)	Brokhor Linto, Arkl	01	3702		Amon 370.	
~	Brother frontor 2541 Dw (New Tonner)		FIF		54(0	
			18 % 4!	ST	675-	- 00
		-			1	
	3 18117	M		tost	4425	-00
	Principal,			100 -		-
	Covt. College of Sector 20-D, Ch	Ethtoatic	on, ,			
MIL	Khalsa Computer Soulutions Shop alo-4, Khudo Ali Ster		1035	-		
-1-	Shop 26-4, Klude Ati Cher		14/12/2	)		
	Chi				the second second	
0	Tower IRA New Megnat	064	Yout	-	Amad	
<i></i>		01	1 TOF		400-	w
2)	Wiper Blade 12.A Now	01	3002		300-	D
3)			F		300	
"	Heater/Fuger/Bickup Rolos	01	som		2000-	00
	1.0		18 % GST		486-	60
	Principal and and	V.)			/	
			C	olul	3186-	~
	Covil College & Education					
	18112/21					
	0	1				
JINDAL			- Academic	the second	the second for	ASSAN ALLES

Name of Articles Repair Rovolving Choir.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंद		lssue देय	Balance बाकी	Remarks टिप्पणी
Ms.	S.A. Enterprises Shed No.1, Ind Ane a	C	and of o	E-N	plan z	21-22
	Ph-1, Meholi PB.	The	yce No - 31	d ·		
		1.1	14/12/3			
		aly	0		Amord	
1)	Repair of affice fevoluing chair New Steel base/whice her Hydralic system	- 08	6001		4800 -	The second
	feiblurg chair	1	10			13 19
2)	New Steel bose/while	08	5002		4000 -	00
	her Hydralic system			a service -	1	
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		IGST	18 %		1584-	P
		<u>x</u>				
				0 -+		
			Pr	12	10384-0	0
	Principal, 28UM	7			-	
	Govt. College of E	ducation.				
	Gector 22-D, Chan	digarh				
	<b>v v</b>					
						091112122-000
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# STOCK REGISTER Printer Repeir & Refilling and and and

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)s.	Khalsa Computer Solutions, Shop No.4 KhudaAli Sher VT, Chd		1031	2		
		ors	@		Amad	
1)	Projector 20 mts Power Cable	01	27501		2750	-w
2)	Canon printer Toner Refilling	01	3001		300-	a
3)	Canon brinter New Down	01	Yoot		Чю	- 40
		ast	18 0/0		621	- 00
	Principal, otto	22	ক্তা	el -	4071-	-w
	Sector 20-D, Chand	which we have a solution of the second	)			
	29/12/21					
			Chandle		8	
	AL (S)					

72 STOCK REGISTER Name of Articles Repair Service Header, Mower & Rod Heater and and

Sh M ( Sr. do f 1) ( 2) ( 3) ( 4) ( 5) ( 3) ( 4) ( 5) ( 5) ( 5) ( 5) ( 5) ( 5) ( 5	andeep Kumax op No. 212, Azad arket, Sec-20-D Thol- articular ower suce Top A Top fower sloe lass Rod ower Rod ower Rod ower Rod ower and Rod ower and Heater nall Heater about Charges	04 05 02 04 04 04 04 01 05 08 03	Out e ( 0 60 29/12/21 @ 85/- Fof 250/ 90/- 350/ 200/ 200/ 200/ 200/ 100/	EN-P	Amant 425 - 140- 1000- 360- 300- 1000- 1600-	00 00 00 00
m ( ( ( ( ( ( ( ( ( ( ( ( (	arket, Sec-20-D Thol- articular ower shee Top A Top forer shee lass Rod onent Rod onent Rod oner anding Heater nell Heater	0.5 0.2 04 04 04 01 05 08	29/12/21 @ 851- Fef 2501 901- 3502 2002 2002		425- 140- 1000- 360- 300- 1000- 1600-	60 60 60 60 60
6) 61 7) 81 7) 8- 7) 8- 7) 8- 7) 8- 7) 8- 8) 51 8) 51	Chol. Datticular Ower shee Top A Top forcer shee lass Rod Diment Rod	0.5 0.2 04 04 04 01 05 08	29/12/21 @ 851- Fef 2501 901- 3502 2002 2002		425- 140- 1000- 360- 300- 1000- 1600-	60 60 60 60 60
6) G1 7) G1 7) B. 7) B. 7) B. 7) G1 6) G1 7) Ste 8) Sn	articular ower shee Top A Top forcer shee lass Rod onent Rod on p. M. c lower anding Heater nell Heater	0.5 0.2 04 04 04 01 05 08	@ 851- Fef 2501 901- 3502 2002 2002		425- 140- 1000- 360- 300- 1000- 1600-	60 60 60 60 60
1) P 2) B. 3) G 4) G 5) D 6) G1 7) Ste 8) Sn	ower shee Top A Top forcer shee lass Rod Denent Rod Denent Rod Dener Andrig Heater nall Heater	0.5 0.2 04 04 04 01 05 08	851- Fof 2501 901- 3502 2002 2002		425- 140- 1000- 360- 300- 1000- 1600-	60 60 60 60 60
2) B. 3) Gi 4) C 5) D 6) B1 7) Ste 8) Sn	A Top forver shoe lass Rod privent Rod p. p. M. c lower anding Heater nall Heater	04 04 04 01 05 08	Fof 2501 901 3502 2002 2002		140- 1000- 360- 300- 1000- 1600-	N) N) N) N) N)
2) B. 3) Gi 4) C 5) D 6) B1 7) Ste 8) Sn	A Top forver shoe lass Rod privent Rod p. p. M. c lower anding Heater nall Heater	04 04 01 05 08	2501 904 3502 2002 2002		1000- 360- 300- 1000- 1600-	00 00 00 00
3) G1 4) C3 5) D 6) B1 7) Sto 8) Sn	lass Rod prient Rod p. p. M. c lower anding. Heater nall Heater	04 01 05 08	2501 904 3502 2002 2002		360 - 300 - 1000 - 1600 -	00
5) D 6) B1 7) Ste 8) Sm	P. M. C lower anding Heater nall Heater	01 20 80	350L 2002 2002		300 - 1000 - 1600 -	00 00
5) D 6) G1 7) Ste 8) Sn	P. M. C lower anding Heater nall Heater	20 80	350L 2002 2002		300 - 1000 - 1600 -	00 00
7) Ste 8) Sn	anding Meater Nall Heater	08	2002 2002		1000- 1600-	00
7) Ste 8) Sn	nall Heater		2002		1600-	
8) Sn	nall Heater	03			2.00	
	a second s		/	and the second data and a low second s	300-	w
	V				400 -	- 10
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	Principal, Govt. College of E	Education.	-12	Jol	-75-72	10
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			and the spin of the second			

# STOCK REGISTER Name of Articles Lixux Web Hosting Renewal

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Tink Neb Solutions Sco-58-59, 3rdfloor	Out	of OEN	-Plan-	2021-22	
	Sec-34-A, Chol		INK/2011	879		
Son Mb	Patticulars				Amant	
1)	Web Hosting Renewal				24600 -	8
	with Unlimited space				1	
	and Band width					
	29-12-21 to 29-12-22					
			cf Education	sipal, L. College or 20-D.	Gov	
	-		Jos 1	2	24600-	10
	SM/		(com			-
	Principal,	tion				
	Govt, College of Educa Sector 20-D, Chandiga	n h				
-	111/22					
	1/1/2					
						onennelle in sealisti
-						
				- merene en el		
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325

Name of Articles. वस्तु का नाम

PARTICULARS Date Bill No. Receipt Issue Balance Remarks तिथि विवरण वीजक नं० प्राप्ति देय वाकी टिप्पणी Palak Infotech ShopNo- 214, Palare m/s 1012 8-1-20 Bazaar, Near Luxmi Narayon mondier, Sector 20- C, Chandigarh (VT) 7h-94172424235 Payticulars Ony Rake Amount SINO Bister 4P 1020 Laseryet Skep + Repair Charges 1200/-01 1200/-Toner Refilling 2) 300/ 300% 01 Grand Total P. 1500 1 Rupees one Thousand fire hundred only H. Boho Principal, Govt. College of Education, Sector 20 D, Chandigarh

Name of Articles\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mls	Libsys Ltd. New Delhi	PRU/20 23-10	19)G0171 -19			
S-NO	Partialars	Ame				
)	Charges for operational Support on Libsys Software including	59737.	50/-			
	updates. Total IGST@ 18.1.	59737 10752	·75/-			
	Total Amount (Rugees Sering Thouse	70490		Ninh	Only	
	·			dre		
	•		Principa	l, Alene of t	ducation,	]
JINI	DAL					

336	STOCK	REGISTER
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Name of Articles Repair of him Les

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m)s	Palak Inforch Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandur, Sector 200, Chandig arh	1026 5-2-2014				
SIND	Particulars	Qty	Rok	Amt.		
)	Tonese Refilling Somsung	0)	300/-	300/-		
	Grand Total		• <u>Rs</u>	300/-	-	
	(Rugees Trous Hund	red Onl	<i>p</i> )			
			Principal, Govt. Collec Sector 20-D	e ci ≘duc , Chandig	alion, arh	
			and the second			

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0 E 337

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotan	1028				
	Shop No. 214, Palace	11-2-2010			12	
	Bazaan, Near Lynni					
	Navayan Mandu , Sector					
	20 C, Chandgarh (U.T)					
	Paninular	Qty	Raile	Amount		
1)	buister HP M202 Repair + Pickup Roller	01	900/-	900]-		
2)	Tonor Refilling	01	300/-	300/-		
3)	Toner Refilling	01	300/-	300/-		
	Grand Total		Rs.	1500/-		
	(Rupees One Thousand	Fire Hur	eded on	y)		
			Procip	juio -		
			Govt C	D, Oge of E	ducation, ndigarh	
-		•				
	NDAL (S)					

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338 Name of Articles <u>Repairs of Heater</u>

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
m/s	Sondee p Kumar Snop No. 212, Azad Market, Sedon 20-0,	55				
	Chandigash. Ph- 94174-15286					
S'NO.	Particulars	Oty	Rate	Arne		
1)	Heater Road	2_	250/-	500/-		
2)	Labour	-	400/-	400/-		
	Grand Total		R	5-900/-		
	(Rugers Nine Hur	ndued Oj	14)			
			Pr	incipal,	P	
		1	Gi Se	ovt. Coileg	e of Educa Chandiga	ion, h
	0 <b>0.</b> 11:					
				-		

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# 342 Name of Articles CCTV Comera Report

Date নিথি	PARTICULARS चिवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Navayan Mandir, Sector 20-C, Chandigarh (U.T)	1035	2020			
S.No	Particulars	Qty	Rate	Amount		
1)	Comera CCTV Repair Charges Repair Adapter + Wire	02	1000/-	2000)		
2)	CCTV Camera Service + New Adaptor	02	1000)-	2000),		
	Grand Total		Rs	4000-		
	CRupees Four T	housan	e only	)		
	A do		Principal, Govt. Coll Sperm 20	ege of Ed	acation, j igarh	

### 346 STOCK REGISTER Repair & Service

Name of Articles वस्तु का नाम

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Modern Electoronic Systems SC. 0. 146-147, Ground Floor, Jocton 34-A, PM-0172-5088616	002058 09/03/20	20			
SINO	Parthulars	on	Rate	Amay no		
,)	Konica MPC Assy. A OXXPP6JOO Paper Tray Unit	01	9450)-	9450)-		
2)	Repair & Service	01	500)-	500/-		
	Grand Fotal			R. 9950/	-	
	Gorand Total After Adding GST@ 18-1.		R	· 11741)		
(	Eleven Thousand Sert	n Hund.	ed Form	one)		
			Appen	्रमिट		
			Principal Govt. Co Sector 2	llege of E 0-D, Char	ducation, idigarh	
*****			• • • • • • • • • • • • • • • • • • •			
		1				

Date নিখি	वस्तु का नाम PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Palak Infotesh Shop NIO: 24, Paclare Baraar, Near Luxmi Narayon Mondir, Jack do-C, Chandisanh (U-T)	1044 06 /05/20	20			
J-nto	Par ti alar	ay	Rate	And.		
1)	Toner Refilling + Toner Dum (+ PCR,	01	950/-	9.50/-		
2)	Toner Refilling + Toner Drum	01	650]-	650/-		
	Grand Total		Rs	1600]-		
	(Rupees one Thousand	Six	Hundred	Only Cash	ies)	
			Principa Govt. C Sector :	ollege of teo	ducation, digarh	

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#### 04 Name of Articles Toner Refilling of luinks

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mjs	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandur Sector 20-K, Chardigash	1046 R1-05-202	3			
SNO	Partialar	Qty	Rate	Am		
1)	Toner Refilling	01	500/-	Joo ).		
	Grand Total		R,	300/-		
	(Rupees Three Hurched	only)				
			Princ Coll Govt. Coll Sector 20-	cge of Edu D, Chand	ication, igarh	
						*****
- IL	INDAL					

# 06 STOCK REGISTER Name of Articles Repair of Truinter

	स्ति का नाम । 0			T		
Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Ms	Modern Hi Tech Systems (Sco 179-80) Sector 17-C Chandigoy h	GST20- 9-6-	21/227 202(	9 June 20	, 20)	
S.NO	Particulars pescription	Ofy	Rate	Amound		
I	Laser Toner Refill	2 Nos.	2007	400/-		
2.	Prum	2 Nos.	200/-	400/-		•
3.	Repair and Service	INOS.	500 f-	500/-		******
<i>y</i> .	Steve of Laserbrinter	INOS.	600/-	600 /-		
	Total		R	· 1900 /-		
	T CGST F UTGST			177/- 177/-		
	Grand Total			. 2242/-		
			Principa Govt. C Sector-	V, ollege of E 20D, Chan	ducation, digarh	
					****	144 149 149 149 149 149 149 149 149 149

STOCK REGISTER Name of Articles Repair of Water Dispenses and Cable Whe fitting atg on and

)ate तेथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Sandeep Kumar Shop No. 212, Azad	57 29/7/202	0			
	Market, Sector 20-D, Chand'gash. N- 9417415286		<u> </u>			
S.NO	2	ikty	Rak	Ann .		
1.	12 mts. Cable Wine Clip	t2mts	20	240/-		10.25
2.	Clip	<u>, , , , , , , , , , , , , , , , , , , </u>	50	30/-		
3.	Repahof Wata Dispenses	-	3007	3002	-	
4.	Whing	<u></u>	300/	300)_		
	Grand Total		Constants.	2 870	Ł	
	R. Eight Munded Ser	renty	only)			
	adopat Friday Childred Childre		A	11- 8 (8) 3	P	
			Prin Gov Sec	a set of the set of th	of Educat	ion,
L	JINDAL		_			

#### 08 STOCK REGISTER Name of Articles Lepah of Grass Cutting Marker

वस्तु का नाम Remarks Balance Issue Receipt Date PARTICULARS Bill No. वाकी टिप्पणी देय तिथि प्राप्ति विवरण बीजक नं० Aram Electrical X Sngg. Warks booth No. 117 (opp. Math Mandle) M/S 363 27/4/2020 Sec 20-6, Chd. Sn'o Pasticular Amount Qhy . Motos kepaín Z M.P Two Bearing New 1800/-Z Repair & hitting 2. 700 /-Gaing & Labour Charging 3. 600/-Grand Total R. 1800/-Rupees One Thousand Eight Hundred Only Principal, Govt. College of Education, Sector 20D. Chandigarh . 13

#### STOCK REGISTER 09 Name of Articles type of Link

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/I	Modern Mitech System Sco-1979-180	GIT20-	21/642		nonese an lan an	
	Sco-1979-180 Sector 17C	3-Any	21/642 - 2020			
_	Chandigar h					
	1					
SINO	Particulars	8ty	Rale	Amt.		
1.	Laser Toner Refue Blace	2 Nos.	200/- 100/-	400%		
2.		INOS.	100/-	100/-		
	t EGGT CGST t. UT GST			45/-		-1211 - 1011 - 1010
	T OT GST			45]-		
	Grand Total		Ē	- 590/-		
	CRupees hie Hun	hed .	Ning only	y)		
	-16		1			
			Princip	10 m		
			Govt. C Sector-	ollege of 20D, Cha	Education, ndigarh	
			*****			
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JII	NDAL					

#### STOCK REGISTER Name of Articles \_\_\_\_\_\_ Towner fefilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Khalsa Compiter Solutions, suppley Kurda Ali Sleeperi,	955				
	Solutions, Suppley	31181	10	and at	15 - 18 - 19	85
	Kuch Ali Slessi			mente in	and the second	12
	Cadi			Kns-m	A. Same	
			aly	۲	Am	find
1)	Tonner Rolling 912		010	2501-		20-00
2)	Tonnes Roffling 912 New Drum	10	он	3NJ		300-0
				/		
		-	18 9 6	ST .	<u> </u>	99- a
	- and - and - and - and	þ.		Sugar .	22.2.0	1
			3			649.00
	tont		0			517.00
		×.,	0			
			- May 2	1/2		
			Prinkipal, Govt. Col	ege of Eq	ucation	
		-	Sector 20	-D, Chane	igarh	
			()			
			*****			
		*****		-		
			******		*******	
***************************************	***************************************					

12 STOCK REGISTER Name of Articles. वस्तु का नाम Date PARTICULARS Balance Remarks Issue Bill No. Receipt तिथि विवरण बाकी टिप्पणी बीजक नं० प्राप्ति देय MIS Palak Infotech 1022 Shop vs. 214, Polace Bazaan 19/8/22 Near Luxmi Narayan Mandur, Sec-20C, Chde Oty Parte Amt 01 non 300/-300/-0/ non 350/-350/-1) Toner Refilling Charge 6501-1p Principal, Govt. College of Education, ctor 20-D Chandigarh Se

#### STOCK REGISTER Name of Articles Report of Photo Copy Moreline

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
NS.	Modern Electronic		000590			
	Systems 5 co - 1 46-147		31/8/20			
	Ground Floor, Sec-24-A				and the second designed design	
	Chd.		-			
0	Repair of Photo Copier		Oty	e		Amapt
-4-	malline (meinaffice)	HSN	<u> </u>			
(1)	Down	8443	01	-10001-		1000-0
di)	Blade D	8443	01	4001-		400-00
	Roller spacer KM	8443	3	301-		350-00
(IV)	Developer DV 116	3707	01	1600-		1600-0
(v)	Repair & Service	44025	**************************************	7501-		750-6
(V)	1 years	2	2.			
		1.1.2			-	4100-0
			GST 18.	0		738-0
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						4838-
		An	\$22		-	
		U	dhila			
	-	Principa Govt. C	ollege of Ed	ucation,		
		Sector	20-D Chanc	Igarn		
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### STOCK REGISTER 19 Name of Articles\_\_\_\_\_\_ वस्तु का नाम

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
1/5.	folak InBotech	1030	)			i spinini manini ma
	Shap No. 214, Sec-20-C Chd.	(6)	7/20			
		ory	٢		Omore	5
1)	Canon Printer MF	01	250		2500-	0
	244 Repair, Hingensen			- 11 ( F.)	Y III	2
2)	& Service Tanez Rehlling	01	300]-		300-	
3)	Tones Repulling Tones Drym	01	300]-3501-		350-	Ŵ
		1997	171		3150-	- 60
	1					
		Mr ag	P 1	-		
	P	rinewal,	e of Educat	ion,		
	S	ector 20-1	Chandigar			
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### STOCK REGISTER Name of Articles GATE Repoir (Girls Hostel)

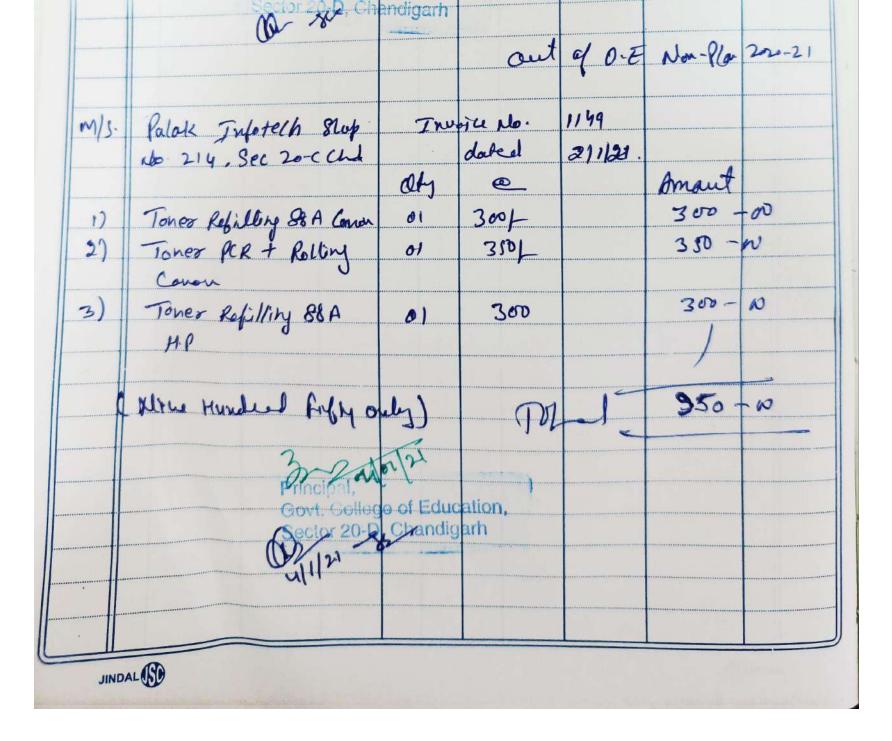
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MJS.	Gian Welding Wooks Shop No. 1992, Near Saini Guodwara, Burail Sector-45-B, CHD		217 1819/20		Brow	
Ŋ.	Main gate Reparing Culting Removing and fixing		2500 -		2500 -	1 A
2)	Two &s Campus gate making and repaing and material (Angle 32 mm × 3 mm = 51"= 7 kg and Locks = 2 pcs)		2161]-		2161-	
		Princ Govt Sector	college of E	ducation,		

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बीजक न		t Issue देय	Balance बाकी	Remarks टिप्पणी
MIS	Palak - Infotech	112	0		sh	
	Shop No. 214, Sec-200	27	1/10/20			
	Cind			1. M A.		
Smp.	Particulars	Ob	e		T. ON	aul
1)	Computer Hard Disk	01	SODOL			5000-0
	Saucis, New, Servir Le		1			15000-M
	PC+ windows to ply					
	Safturare 9 (Data					
	Recovery)					
	•			T T	t egg	5000-00
			1.1	I I	-	
		-	Princip	10/11/20	2	
			Govt.	Collega of E	ducation	1
			Sector	Rohan	digarh	t
NS.	Palak Ind Local					
1- 11	Palak Infortech	1119				
1	Shap No. 214, Sec-20 Chd.	27	10/20		**************************************	
	Ma	aly				
1)	Computer Main Board	0	0		Bon	
1	Robails + Sauce	01	13002		h	200-00
	Windows Robins					100 00
2)	Poher Revilling					
5	Repairs + Service + Windows Repairs Toher Refilling + Down + Blades	01	750t		-	750-60
						, ]
			Sut	atil to	20	50-00
		**************************************	GOVI. Chi	1010-0	7	-
	and the second se	1999	Score	Mandiga	ation,	
		line and the second sec				

Name of Articles A4 Photo Copies (Through GEM)

Remarks Balance Issue Receipt Bill No. Date PARTICULARS टिप्पणी वाकी देय प्राप्ति तिथि बीजक नं० विवरण 0.8 out of Gen Invoice No. 981 9236 MJS. National Back Store []11/2020 B. No. 44, Sel-20, Chd Amount all taxes de æ. 18499.00 184.99 -100 1) Indent spectra A4 Photocopier Paper 18499- 00 10/11/20 Sou Principal, . Govt. College of Education, Sector 20-D, Chandigarh 12/11/20 MS. Palak Inbotech 1135 Out of O.E. Non fla Shop No. 214, Sec-20 18/11/20 chd. Of 0 Toner Refilling 88A Toner Down 88A Ama 1) 2 3001 300 -00 2) 3501-01 300 -00 650w Talw P of Education, tor 20-D. Chandigath 19/11/20



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### 138 STOCK REGISTER Name of Articles Report of Comerces

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/S S/licon Computers Booth No. 227, Mini Market Sec-47C CMD	<u>599</u> 19-1-19				
Parchiculaes	oty	Rg te	Amt		
Camera Bullet 1.3mp	2	1500/-	3000]-		
	2	15001-	3000		
Cat 6 Networking Cable	2 50				
	16	501-	8001-		
	2				
Power Supply 16	1				
Installation & Labour Changes	1	35001-	35001-		
Grand total	7		22364-		
of the cast (a lot).			Call	ee amo	ered.
FI-BLAS Principal, Govt. College of Education	on,	ree hyn	Let six	y one	only)
				*****	
	Anton M/S S/licon Computers Booth No. 227, Mini Market Sec-47C CMD Particulans Camera Bullet 1.3mP CP Plus Electrical Motor Cat 6 Networking Cable with Steel Wre Power Connector Vedio Balun Power Connector Vedio Balun Power Supply 16 Channel DVR Installation S Labour Changes Grand total of ta Cist @ Gol. (R. Twenty two thou Hildus Principal, Gover College of Education Sector-20D, Chandigarh E My	Articulation attacts 599 M/S S/licon Computers 599 Booth No. 227, Mini Market Sec-47C CMD Particulars Oty Camera Bullet 1.3mP 2 CP Plus Other 2 Cat 6 Networking Cable 250 with Steel Wire Power Connector 16 Vedio Balun 2 Power Supply 16 Channel DVR Installation & Labour 1 Changes Grand total -> of ta Cist @ Gol. (B. Twenty two thousand the Picture Poncipal, Govt College of Education, Spector-20D, Chandigarh M	ARTICULARS Tarm ato Inter Alar to Inter IS SILICON COMPUTERS 599 Booth NO. 227, Mini Market Sec-47C CMD Particulars Off Rate CMD Particulars Off Rate Camera Bullet 1.3mp 2 1500/- CP Plus Electrical Motor 2 1500/- CP Plus Electrical Motor 2 1500/- Cat 6 Networking Cable 2.50 25/- with Steel Wire Power Connector 16 50/- Vedio Balun 2 200/- Power Supply 16 1 2000/- Channel DVR Installation Statem 1 3500/- Changes Grand total - of ta GSt @ Gol. (B. Twenty two thoussing there have Hight Principal, Govt. College of Education, Spetor-20D, Chandigath W	PARTICULARS Harry Hin Role Rolling And A Rolling Roll	PARTICULARS HATTY HIND HIND WITH HAT INTER HIND. WITH HAT IN HAT INTER HATTY HIND HAT IN HAT IN HAT INFORMATION IN HAT INFORMATION IN HAT INFORMATION INFORMATI

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Name of Articles Tones Refiling वस्त का नाम Balance Remarks Issue Receipt Bill No. बाकी टिप्पणी देय PARTICULARS Date प्राप्ति तीजक नंग तिथि विवरण Palak Infotech shop No a14, Palace 700 MS 10-1-19 Bazaar, Near Luxmi Narayon Mandir Sec 20-C, ChD Ph-9417424 Rate Amt 300/- 300/-Aty SNO Particulars Toner Refilling 1. Grand total 3001-Rs. The hundred Only Principal. Govt. College of Education, Sector-20D, Chandigarh W

### 142 STOCK REGISTER Name of Articles ака ал ана

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop NO-214, Palace Bazaan, Near Luxmi Narayan Mandir, Jec 20-C, (4 D(V.T) Ph-98889999665	<u>703</u> 16-1-19				
SiNo	Ph - 98889999665 Parhiulaus	aty	lake	Amt		
1)	Toner Duym	1	350 /-	350/-		
	Grand total			3501-		
	Ritree Mundred Fifty Principal, Govt. College of Education Sector-20D, Chandigarh					

Name of Articles Laptop Repair

Date নিথি	PARTICULARS चिवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
125	Indus Technologies _ Plot No. 809, Indus	306			a), asti altra	
	Area, Phose-II (ND 160002 Ph-09914003	128				
SN0	farticulars	Otty	Rax	Amt	internet internet	
1)	Sony lapto p Sureen Leplace and Service	1	330502	3-3305.0	81-	
	Guand total after Git @ 18-1.			3900 ]-		
	(R. There Thousand	Nine tw	ndied On	ey)	-	
	H. Dela					
	Principal, Govt. College of Educat Sector-20D, Chandigart	ion,				
				-		
					GiloO Wo DifeSsolut	
	a annan an					

Name of Articles Repair of Cometas

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Mb	Silicon (omputers booth No. 227, Mini Market, Sector-476, Chandigarh - 160047 Ph-9872203464.	623 1-2-19				
SNO	Particulars	aty	Rale	Amt.		
ਸ.	Cat 6 Networking Cable	રૂડ્ય	20/-	5000/-		
2-	Vedio Balun	2	200/-	400/-		
3.	Installation charges	1	1500/-	1500/-		
	Total			69001		-
	Grand total after -> Gest@ 181.			8142]-		
	(Rs Eight Thousand O	ne Hund	ed townty	1 Two 0	ney)	
	Principal,					
	Govt. College of Education, Sector-20D, Chandigarh					
		*****				

4	ame of Articles <u>ियानेख</u> ्य स्तु का नाम	(	/		100	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark: टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Buzaar, Near Luxmi Naronyan Mandir, Scotox 20-C, ChD (U-T) Ph-9888999660	<u>416</u> २१-१-19				
S.No	Jarticulars	Qty	Rake	Am 1.		
J.	Joner Refilling 88A	1	300/-	300/-		
2.	Toner Decham 88A	t	3507-	3501-		
	Grand total			6501-		
	(Rr. Six rundred fifty	only)				
	11-5	1				

x

#### 46 STOCK REGISTER Name of Articles Buinter Refilling

Date নিথি	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Lurmi Narayan Mandiz Sec-20 C. Ph - 9888999665	<u>407</u> 19-1-19				
S.No.	Pareticulary	Qfy	Rak	Amt		
	Toner refalling 88A	ı	3001-	300/-		
	Total			300/-		
	(R. There Hundred	only)				
	Principal, Govt. College of Education Sector-20D, Chandigarh	η,				
					0	
*****						

## 148 STOCK REGISTER Name of Articles Water Dispenser Repeil

Date নিথি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)s	Sandeep Kumaer Shop No - 212, Azad Marker, Stc 20-D, CMD	48				
1	84-94174-15286					
	Particulares	Amt				
<i> </i> ·	Water Dispenser Exectuical Repair	5001-				
	Total	500/-				
	(Ks. fire kunded Only	)				
	Principal,					
	Govt. College of Education Sector-20D, Chandigarh	on,				
				-		
		***				
			7,	0000016	Color As	8
				-		
		-				
					-	
				1		

### Name of Articles Artig an anter Artig an anter Beinter Service and Report

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No - 214, Palace Bazaar, Near lexmi Narayon Mandire Sc. 20C, (HD(U.T) Ph-298889999665	<u>723</u> 5-2-1	9			
S.NO	faret ulars	Oty	Rg te	ømt		
<u>1</u> .	Elsom + 664 Brinker L130 +664 Ink Colour + Black	04	<u>415/-</u>	1660/-		
2.	Refilling + Services Charges	01	500 /-	500/-		
	Greend Total		Maria	2160/-		
	CR. Two Thousand	One n	undred S	ixty on	ly)	
11	nter the .			•		
	Frincipal, Sc. Govt College of Sector-20D, Char	Education digarh				
		•				
L	JINDAL					

# 152 STOCK REGISTER Name of Articles Boiles Repuis

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mls	Sondeep Kumar ShopNORIZ, Azad Manker, Sec-200, CHD Ph-9417415286	<u>49</u> 24-1-19				
S. No	Particulars	aty	Rate	Amt		
ŀ	Boiler Repair	2	200/-	400/-		
	Total Amount			Rs- 400/	e	
	(Rupees Four Mundue	d only.	2			
	Principal, Govt. College of F	ducation		• 00 10 aga	2600005 800 2000 90	
	Govt. College of E Sector-20D, Chan	idigarh		******		
					•	

## 58 STOCK REGISTER Name of Articles Juinder Repair

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance जाकी	Remarks टिप्पणी
m)s	Palak Infotech Shop No. 214, Balace Bazaar, Near Luxmi Navayan Mandhr	<u>722</u> 4-2-19	e 6			
	Novayan Mander Jec-20C Ph - 9888999665					
J.N.6	Paubicelars	Q ty	Rak	Amt.		
1-	Toner refilling 88 A Canon Cointer	01	3001-	300]-		
	Total Amount			Ry. 300]-		
	(Rupees Those Mundre	d only	)			
	H.Br				nglonni Nglonni Nglonni Nglonni	
	Principal, Govt. College of Education, Sector-20D, Chandigarh					
and a state of the state of the						N.UML

#### STOCK REGISTER Name of Articles Buinder Repair

Date तिथि	PARTICULARS विवरण	Bill No. जीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
pri]s	lalak Infotch Shop No. 214, Palace Bazaar, Near Luxmi Nawayan Mandler, Sec 20-C, Chd (U.T.)	731 71-2-19				
SiNo	Ravetilars	Qty	Rak	Amount		
1.	Toner Cartage Nein 83A	1	12 50 /-	1250]-		
	Total Amount			1250/-		
	(Rupers One Thousand	1 7.00 +	undred R	12 only	)	
	Principal, Govt. College of Education, Sector-20D, Chandigarh					
JINDAL	10					

## 60 STOCK REGISTER Name of Articles المنامة المعربة معامله

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mjs	Palak Infortich Shop N'o-214, Palace	738 28-2-Fi				
	Bazaas, Near Luxmi Nauayan					
	Mandre, sec-20-C, and Pn-9888 999 665					
s.No	Particulars	Qty	Rak	Amt.		
1.	Toner Refilling 81A	1	3001-	3001-		
2 -	Tones buin 38A	1	3.50/-	3501-		
	Total Amount			650/-		
	(Rupees Six Hundred	e fibty	only)			
	H-Bh					
	Principal, Govt. College of Education, Sector-20D, Charlongarh			albourig"		
	5 					
					1	The second

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Talak Infotech ShopNo 214 Palace	742				
	Bazaar, Near luxmi Mandbe, Sector 20-C,					
S-No.	Chand'garh (U-T) Ph- (9888999665 Particulars	ory	Rake	Am		
	Toner Refilling	01	300	300		
2,	Tonez leum	61	3.6	350		
	Total Amount			66501		
	(Rupees Six Mundred	fifty o	nly)			
	Principal, Govt. College of Education, Sector-20D, Chandigarh					
			A			
	NDAL (S)	1	1			

## STOCK REGISTER 163 Name of Articles Uninter Legain

Date নিখি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Inforech	743				
-	Shop No. 214, Palace Bazaah, Near Lyxmi	12-3-19			and have	
	Bozaak, Near Lysmi		int sent sharts	-		
	Navayan Mondis, Sec-20( , (handigar M ( U-T)					
	0					
<u>r</u> alo	Particulars	ory	Rau	Amount		
1.	Tones Repulling	01	300/-	300/-		
2.	Tones Becum	01	350]-	35.0fr		
	Total Amount			46501-		-
	(Rupees Six Hundred Lip	by only	)		- Septamus	
	. 115				AND SAME	
	J.Bdre					
	Principal, Govt. College of Education	n				
	Sector-20D, Chandigarh	•••				-
- III				111111 <mark>1</mark> 2115-11111		

### 166 STOCK REGISTER Name of Articles Gizzer Reput

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राग्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Sondeep Kuman Shop No - 212, Azad Mai het Sector 20 - D, Chandigou h	50 20-2-19				
	Ph-94174-15286					
	Particulares	$\lor$	Rak			
<u>·</u> ]·	Gizzor Element	-6501	650/-	6:50/-		
2.	Labour		150/-	150/-		
	Total Amount			850/-		
	(Ruppes Eignt hundred) Principal,	lifty, o	nly)			
	Govt. College of Education Sector-20D, Chandigarh		******			
			*****			
				-		
	DAL				******	

176

JINDAL

#### CCTV Camora Repair Name of Articles. वस्तु का नाम Issue Balance Remarks Receipt Bill No. Date PARTICULARS वाकी देय टिप्पणी प्राप्ति तिथि बीजक नंव विवरण Palak Infotech M)s 814 Shop No. 214, Palace 09/04/19 bazaar, Near Luxmi Navayan Mondis, Secroc, Charligarh (U-T) Ph- 9417424235 Particular S.NO Qty Rale Amount CCTV Comera New2mp 1 -01 2500/-2500/-Outer + DC Maczome 2. CCTV Comerca Repair 01 500/-Soo). Charget . 3. Comerca Installation Labor 300/-02 600/-Charges Grand Total R3600/-(Rupees Three Thousand Six Hundred Only) Frinci Soul ( ducation, Citid Secto. D, C. ...ndigarh ove College of Educatio sctor 20-0, Chandigarh notistube to a W C.

Name of A वस्तु का न Date तिथि MIS Spect Booth 18-D  $m - \tilde{q}$ Pa SINIO Spea 1-Spea 2. 3. Sub 4. Woo 5. Zon Total

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Name of Articles \_\_\_\_\_ Repuls and the placement of Ardio System

	ity to and					
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m /s	Spectuo Electuonics Bootn No.16, sector 18-D, Chandigarh -1 60018 M- 9815062090	1522 19-3 <del>-</del> 19				
8.10	Particulares	Qty,	Rate	Total	fmount including (15)	
]-	Speaker 47	3	250/-	750)-	8551-	
2.	Speaker 51	Z	So 0/-	1000-	1180/-	
3-	Sub wolden Box	1	1200/-	1200+	1416/-	
y.	Wooden Box	l	800/-	8001-	994)-	
5.	Zointing	1	1000/-	1000)-	1180/-	
	Total Amount After GST				7-5655/-	
	Chupees Fire Thouse		Munched	Rifry A	re)	
	Govt. College of Educ Sector 20-D, Chandle	arh (	Education,	at, follege of icum, cani	Princip Covt. Sector	
1997 (1997) 1997 (1997) 1997 (1997)				1997 - 19		
*****						
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alak Infotech nop Nor 214, Palare a zaar, Near usmi Nariayon Mander, Sector 20-(, Chandgarh(UT) Parthulars cinter Toner Cartrige 8-ML I 610 cinter Service + cpala	806 23-3-19 84 01 01	Rate 1500]- 500	Amount 15001- < 500/-		
einter Jonen Cartrige 8-ML 1610 When Service + epath	01	1500]-	15001-		
ulnier Service + epaln					
epalr	01	500	< 500-		
2 J Take D		**********			
eranc 10-ral		l	2000/-		
Ruppes Two thousand	only)				
Principal, Govt. College of Educat Sector 20-D, Chandigar		of Equcation handigath	A. College	Prin Gov	

#### 80 STOCK REGISTER Name of Articles Repair of Uninky 180

Date নিখি	PARTICULARS निवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
STN. M/S	Palak Infotech Shop No. 214, Palace Bazaar, Neau Luxmi Natoryan Mandle, Sector-20(9 Chandigarh (U:T) Ph-9888999665	805 28-3-19				
Sino	Parti ulaces	Qty.	Rale	Amound .		
ſ	Toner Refilling 12A Canon hunter	01	300/-	300/-		
	Grand Tortal			300/-		
	(Rupees Three Hundred	only		-		
	Govt. College of Ed Sector 20-D, Chan	digarh	Education,	college of 20-0, Ch	Govi. Govi. Secto	

#### STOCK REGISTER 181 Name of Articles Report of buinky 181

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mjs	Shop No. 214, Palace Bazaar, Near Luxmi	80) 25-03-19				
	Narayon Mandie, Sector 20-C, Chandigarh. (U.T.)					
SIND	Parti ular	æty.	Rase	Annou int.		
ŀ	Toner Refilling 83A	01	300/-	300/-		-
2.	PCR New	01	200/-	200/-		
	Grand Total			Pisoo-		
	(Rugees Rive number	only)				•
	, V					
	Principal, Govt. College of Education,					
	Sector 20-D, Chandigarh	1	,aoin		<b>rincipat</b>	<b>a</b> 2

### 182 STOCK REGISTER Name of Articles \_\_\_\_\_\_ Printer Repair

Date বিথি	PARTICULARS विवरण	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Inforech Shop No. 214, Palace Bazaar, Near Luimi Navayan Mandur, Secrer 20-6, Chandyann (Vot.) Ph-9888999665	<u>809</u> 2-4-19				
SNO	Pauliculars	Qty	Rq4	Amel.		
1.	Gnon frinker Contridge Toner	01	1250/-	1250/-		
	Gorard Total			R3 12501-		
	(Rupees One Thousand.	Two Hyn	dred Fift	y oney)		
	Principal, Govt. College of Education, Sector 20-D. Chandigarh		noiti th	e of Educa	Princi <b>pal,</b> Principal, Colleg Color 20-D	

#### STOCK REGISTER 183 Name of Articles Repair of Counter

PARTICULARS Date Bill No. Receipt Issue Balance Remarks प्राप्ति तिथि विवरण बीजक नं० देय वाकी टिप्पणी GIST-413 MS Indus Technologies Mot No. 809 , Industial 18-3-19 Area , Phase - I, Chandiganh-160002 Ph-09914003228 fauticulars Rate Qty S-NO Ant. Toner sufilling Gron beintor 296.61/- 296-61 1-1 Deum for Canon Beinter 381-261- 38+361 2. 1 Total Amount 677.97 + (GST 9). 61.021-+ UTGST9.]. 61-021-Tax amount GSt@13.1. 122:03/ 60ioni ow. College of Education, Grand Total ctor 20-D SHOOR IN (Rupees Eight Hundred Only) Principal. Govt. College of Education, Sector 20-D, Chandigarh JINDAL

# 186 STOCK REGISTER Name of Articles FAX AND PRINTER ASPAIR

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Palak Infotech Shop No-214, Palace Bizaar, Near Luxmi Narayan Mandir, Sector 20-C, Chondigarn	<u>819</u> 19-04-19				
S-NO	Particulars	Oty	Rate	Amount		
].	Brother Fax Machine Repair	01	500/-	500}		
Q.	Toner Refilling	61	300/-	3001-		
	Givend Total			R. 800/-		
	(Rupees Troice Hur		ney)			
	Govt. College of Educa					

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Name of Articles Web hosting Genuice

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mlc	Pugmarks Inter (loud	Pug/19	0162			
rep	Piot No. (-184, (STA),	29-4-				
	2nd Floor, Industrial					
	Asues, Phase - VIII A,					
	Sector 75,					
	SAS Nagar (Mohali),					
	lunjab lin 160071					
	Pn -> 180030007458					
		0.	0.		androd at 1707 March 1997 The Total State	
Sinto	Particulars	Qty	Rak	Amount		
(-	Windows bremium Plan-	1	17,999-	17,999].		
	snared for domain		1	57		
	www.gceche.ac.in					
	from 11- 4-19 to 10-4-20			-		
	Total Diskspare 34B	-				
	(Includes : Webspare					
	1. S G B, E-mails Spare					
	1GB, Database Space					
	Sooms, 70 POP A/C,					
	Mormly dataflow 30 (3)					
	Subtotal			B 17,9		
	IGS T@ 18+1.			3 2 3 9.		
	Total			21,235		
	Roundoff			0-18		-
	PITH	-		Ry . 21,2	39]-	
9(+ <del>9</del> 4,),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Chan what	und Tw	hundred	Thinky "		
	Grand Total (Rupees Twenty one thou H. D.			0		
	11. Der			<b>1</b> 1	7401885	
			igaih.	D' CHAN	CON CON	1
	Govt. College of Education, Sector 20-D, Chandigarh		I .noiteou		1-dioutra	
	JINDAL			1		

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
mļs	Palak Inforech Snopnio.214, Palace	823				
	lalak Infotech SnopNo.214, lalace Bazaar, Near Lixmi Narayan Mondr Sector 20-(, CHO (V-T)					
S No		Qdy	Ran	Ams.	11 <sup>-1</sup> 11 - 11 <sup>111</sup> 11 - 111111 - 11	
1-	Toner refilling somming brinter Toner brum somsung	61	300/-	300/-		
Q .		01	350/-	3501-		
	Girand total			650/-		
	(Rupees Six numded	Fiby	only)			
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					
	Lector Ar D, Chandigarh	1				
				······································		
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			tion,	Soul B to		,7
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	AL					

## 190 STOCK REGISTER Name of Articles Artig to anter Articles

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Pale k Infotech Shop No. 214, Palace Bazaas, Mear Luxmi Narayan Mandh, Sector 20- (, CHD (U-T) Ph-941=424235	822 22-4-19	de na -stat			
	Naviayan Mardu, Sector 20- (, CHD (U-T) Ph-941742225					
J. 10	Particulars	Q+y	Rate	Ant.		
1)	Xerio x Printer Service + Toner + Nickup Roller	01	1000/-			
	Total Amount			R1000/-		
	(Rupees one thousand	d on	ly)			
	Principal, Govt. College of Education Sector 20-D, Chandigarh					

## STOCK REGISTER Name of Articles Toner Refilling

193

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop NIO. 214, Palace Bazaar, Near Lurmi Narayon Mandin, Sector 20-C, Chd.	<u>828</u> 27-04-19				
S·NO	Parhaulars	Qty	Rok	Amount		
1.	Voner Refilling	01	3 00/-	300]-		
2.	Yoner Demm	01	350]-	350/-		
	Grand Total			650]-		
	(Rupees six runde	ed fig	y only			
	Principal, Govt. College of Educat Sector 20-D, Chandigar	h !				
	NDAL (S)				-	

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## Name of Articles Tata Sky Bechange and Tone refuting and man

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palake Infotech Shop No.214, Palace Bazaay, Near Luxmi Narayon Mondh, Sector20-C, (hd(U.T)	829 27-7-19				
Sino	0	Qty	Rak	Amount.	****	
1:	Toner Tata Sky 10099575 605	03	1150/-	t1,50J		
2.	Toner Refilling	01	·	300/-		
	Grand Total (Rupee) One Thousan	d pown		1450- (i/dy)		
	1 Store			00		
	Principal, Govt. College of Educa Sector 20-D, Chandiga	tion,				
	E W					

Nam	e of	Articles_
वस्त	का	नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/S	Son u Air Consistioning	1041				
10	and Electronics works	14-05-19				
	Shop No. 1158/3,					
	Sector 45-B, CHD					-
SINO	Particulars	Oty	Rase	Armount		
1.	Buncipal Room	Q	350/-	700/-		
-	two AC Service		<u> </u>		ernaannoon oo oo oo oo	
2.	Steno Room AcServie		350/-	350-		
3.	office AC Service	2	3507	700-		
	Gym AC Seguire	I	350/-	350		
5.	Home Science Room Ac Service	7	350/-	350/-		
6.	Auditorium Hall Ac	10	350}	3500/-		
7.	Service ETLab Acservice	2	350%	700/-		
8.	Library AC Service	5	3501-			
9.	Computer Lob AC Servic	3	330F			Anne an Internet (1993)
10.	Dispencery ACSERVIC	1	350/-			••••••
	Grand to tal			7550 98	oof.	
	Grand to tal (Rupeer Ninte Thous	and	Eignt Hu	indred	only)	
	Principal.	5	strange a to a	10:		
	Govt. College of Education Sector 20-D, Chandigarh	pn.				
	JINDAL (SD	11 11 1 - ann ann ann ann an ann an an				

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## 96 STOCK REGISTER AC Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m]s	Son L Air (onditioning & Electronic Works Shop No. 1158/3, Sector 45-8, Chd	<u>1040</u> 14-05-19				
SiNo	Particularo	Qty	Rak	Armaunt		
1:	Steno Room AC Running Capacitos (Lange	1	6.50/-	650f		
2.	Library AC new Stabliner	- 1	2200/-	22002		
3. i)	Auditorium nall A (- 1, Prokepdet Labour	3	15-0			
) )	A(-S Comprassor Change	1	1500)- 2150)- 10,2001-	4500/- 2150/- -10,200/-	-	
<i>iv</i> )	Ac - 5 (aplany Gray (harging + Al 16+ labour	1	40007	10,200/- 9000/r		
	Grand Total			R 23,700		-
	Chupees Tuenty Thores	Thour	md Sar	p Hunda	ed only	)
	Principal, Govt. College of Ed Sector 20-D, Chand					
		-				
				99 - 99 - 99 - 99 - 99 - 99 - 99 - 99		

## STOCK REGISTER Name of Articles Kent R. O Sorvice (Gille nostel)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
m)s	Aqua Solutions	155		12.5.1		
1	Near Shika mata mandu,	15/05/19				
	Sector - 45, (handigarh		e na state a state de la seconda de la se			-
SING	Particulars	ary	Rate	Amt.		
].	Rent R.O Service all filler change d+ + Installation	1201	4500/-			
· 2.	+ Installation	Sei 4	750/-			
3.	Aquafiesh U.V. (hongod All filter Changed		2200J			
	Changed			7400		
	Grand-total		7450]-	7450)-		
	H. Jers					
	Principal, Govt. College of Edu					
	Sector 20-D, Chandig	garh				
			10 40			

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MS	Palak Inforch	83±				
1-1	Shop No. 214, Palace	10-05-99		m Auri		
	Bazaar, Near Lurmi			e de la compositione de la compo		
	bazaar, Near Lurmi Navayan Mandu,					
	Sector 20- (, CHD (UT)					
Sino	Particularis	any	Rase	Amount		
1.	Yoner Cartildge	01	1250/-	1250F		
2.	Toner Refilling	01	3001-			
3.	Toner Dum	01	3501-	3501	and the second second	-
4.	Toner Cartidge New	01	15501-	1550/-		
	Grond Total		4	3450/-		
	(Rupees Theree Thousa	no four	Mundred	firy)	/	
	4.55					
	, Principal,		1	12 10 44		
	Govt. College of Education Sector 20 D, Chandigarh			D, Cha.	20	-
					1007-100-100-100-100-100-100-100-100-100	
	. 4.					
1						and the second second
			-			

204

204 STOCK REGISTER Name of Articles Service of Aque guard

Data	DADTICULARS	Bill No.	Receipt	Issue	Balance	Rema
Date तिथि	PARTICULARS विवरण	बीजक नं०	प्राप्ति	देय	बाकी	रिष्प
m/s	Aqua Salutions	156				
	Aqua Solutions Near Shrila Mata Mamulu, Sec-45, chd	16-5-19				
	Particulars	Rade	Amt.			n
1.	Aqua guard Compact	2200/-	44007		••••••••••••••••••••••••••••••••••••••	
2 •	Aquaguard classic ' Glence Block (1)	1100/-	1100 ]-			
31	Home Science Compact	22001	2200/-			
	(I) / I	-				
4.	Aquaber V.V	2500/-	2500/-			
	Grand Total		10,200×			
	(Ruppes Ten Thousand			0.)		
	- Ar		(	la opell	<u>a</u> .	
	Principal,	1				
	Govt. College of Education, Sector 20-D, Chandigarh	-				
	9		9 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -			

#### STOCK REGISTER Name of Articles Repair of Electric Kelte 0

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Manpuret Sing h Sec-18 CHO BOOMNO.18	D4 -13-5-A				
SINO	Particularo	Oty	Amount			
1-	Repair of Fetle	01	340)-			
	Grand to kel		340/4-			-
	(Rupees Three Mundred	fourty	only)			
	Principal,	n.				
	Principal, Govt. College of Education Sector 20-D, Chandigarh	<u>– 1</u>				
			"noltonulian,			
			Citor (29)	20-1-02	200	and an official second s
	JINDAL				dia.	

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## D6 STOCK REGISTER Name of Articles Repair of Greass Cutting Machine

	ng to side		V	1	T	-
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m/s	Krishna Garden Tools	1520				
1	Plot No. 110, Industrial	28-5-19				
	Asila, Thase-2, CHO					
	- 160002		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
S-No	Particulary	dty	Roke	Amount		
1.	Motor Rewinding	1	2500]-	2500]-		
2.	Bearing of machine welling	1	600/-	600/-		
3.	247 (4 Heblade new	¥	35001-	3500/-		
4.	Beweings	2	1501-	Joop		
5.	VBUL	1	200/-	200/-		
6. 7.	Nutbolt	1	3501-	3501-		
7.	Labour charges	1	390]-	3901-		
	TIA					
	Total			7840]	1 Pane	
an and a second s					2.3	
	CGST 9.1. UTGST 9-1			706/-		
	91831 17			706/-		
	Total Amount					
	C. C			R. 925	-)-	
	(Rupees Nine Thousand		<u> </u>			
	(Rupees Nine Thousar	d /wo	hundred Hij	ty Two	only)	
	A.V.			2	0	
	W.W.					
	Principal,					
+	Govt, College of Est	lon.				
	Sector 20-D, Chandigar	n	NAMES AND ADDRESS OF TAXABLE PARTY.			
			and the second sec			
			· · · · · · · · · · · · · · · · · · ·			
			1990 - 19			
[]						
JIN	IDAL					-

#### Name of Articles Repair of Photostat In Library 207

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m]s	Micro Vision SCO NO.111-113, 3rd floor, Sector - 17B, (nondigash. Phone No - 2777955	MV /2012 0269 24-5-19	/			
5·NO. 1 .		Q S+ 18-) ·	amt. 800/-	-		
	(-Gst UT-GST		72)- 72)-	•		
	Total		Rs.944].			
	(Rupees Mine Hundre	c Four	ry Four C	mly)		
	Principal, Govt. College of Education Sector 20-D, Chandigarh					
			anoisean Arces	no en F	e Di	
J					1	

### Name of Articles Repair of UPS in Computer lab 209

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MC	M.G. Power #68/2, First floor,	324				
1	# 68/2, First +1001,	31-05-19				
	Bonk Colory, Manimaja					
	Town, Chandigash				entra an	
S-NO	Parti culars	aty	Rase	Arnount		
1	Repairs Service of 10.0	1	16,000/-	16,000/-		
	Is A online UPS Make - unline					
	A . Repair of Charger					
	B. Repair of Inversor	-				-
	C. Repair of Inverso laires			-	-	
	D. Replacement of IGBT-2Nos.		-			-
	E- Replacement of SCR-3Nos					
	Total			16,000/-		
	CGST 9. J.			1440/-		-
	UT GST 9.1.			1440/-		-
	Invoire Total			18,880+		****
			Education.			
	(Rupees Eighten Thouse	and Eigh	+ Mundred	Eighty	nly)	
	4. John					
	Principal,					
	Govt. College of Educe	tion,	······	· · · · · · · · · · · · · · · · · · ·		
TTO IT PROFILE AND A DESCRIPTION OF A	Sector 20-D, Chandiga					
			10000000000000000000000000000000000000			
				-		
				-		

## STOCK REGISTER 213 Name of Articles Repair of water cooler

m)s		बीजक नं०	प्राप्ति	देय	बाकी	टिप्पणी
	& Election is worky	<u>1044</u> 28-05-19				
	Shop No 1158/3, Sector 45-B, Chandigarh					
JINO	Part ulars	Qy	Rque	Amt.		
).	Art Room AC Service	1	350/-	350/-		
2.	Psychology Lab Ac Service	1	350]-	350/-		
3	Stall Room AC Service	1	350/-	350/-		
4.	Staff Ream AC Service War Cooler Repair Pan Motor Replacement	1	1800/-	1800/-		
5.	Labour		600/-	600/-		
	Grand total	-		l3450/-		
	(Rupees Three Thou	sand to	ur Rundu	A Filty	only)	
	Hilling		<u>no"</u>	330.00		]
	Principal, Govt. College of Educ Contraction 20-D, Chandiga	allon, ath				
*****						
******						

Name of Articles \_ Photostal Machine Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Modern Electronic Systems	323				
/	S. C. O 146-147 , Ground	24-05-201	7		ar free an an tao	
	Plog, Sector 34-A,			A		
	Chandiganh					-
	Ph- 0172-5088616					
S.NO	Particulares	aty	Raje	Amt		-
Ŀ	Deum	1	1000]-	1000]-		
2	Blade D	1_	400/-	400/-		
3,	Roller Spares Km	1	300/-	300/-		
4.	Heat Roller	1.	12001-	1200]-		
5.	Repair and Service	1	500/-	500/-		
	Total Amount			3400/-		
	GST18-1- on B34001-		1	612]-		
	Total Value		1	4012/-		
	(Rupees Four Thousand	Twelve	only)			
			J	io opóin		
	. 13			1		
	N-Par					
	Principal, Govt, College of Educat					
	Principal, Govt. College of Educat Sector 20-0, Chandigar					
		-			oooninaatiin aaaanoo	
· · · · · · · · · · · · · · · · · · ·						
		····				
9						

## 216 STOCK REGISTER beinter Repair

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date নিখি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Palak Infortech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandur, Sector 200C, Chome gash. Ph- 9838999665	856 14-06-209				
S. No.	Particulaus	ary	Role	Armt.		
1.	Toner Refilling 88A	01	300/-	3007		
2.	Tonor New	01	250/-	R50 /-		
	Grand Total			1550/-		
	(Rugees fire Hundsed Principal, Govt. College of Education Sector 20, D, Chandigarh		only)			

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## 218 STOCK REGISTER Name of Articles Replan of COTV Gameron

Palak Infotech Shop No. 214, Palare Baraar, Near Leixmi Navayan Mondin, Jeotor RO-C, Chandyauh	861 25-6-19				
Ph - 988 8 99966 5					
Particulars	Orty	Rate	Amt		
(CTV Comeras Repain Chouges	04	500]-	2000/-		
(CTV Comera Adaptor 12A	01	<i>Љо Ј-</i>	500.]-		
Total Amount			2500.F		
2	and fi	ke hurdre.	d only	-	
Principal, Govt. College of Education, Sector 20-D, Chandigarh		noits:	Jt 3 to age	Cod. Col	
	(CTV Comeras Repain Charger (CTV Comera Adaptor 12A Total Amount (Rupees Two Thouse Wiges Two Thouse Principal, Gove College of Education	(CTV Comeras Repair 04 Chavyer (CTV Comera Adaptor 01 12 A Total Amount (Ruyrees Two Thou and A 200 Principal, Govt. College of Education, Sector 20-D, Chandigarh	CCTV Comeras Repair 04 500/- Charger CTV Comera Adaptor 01 bol- 12A Total Amount Churgees Two Thou and the hundre WW Principal, Covt. College of Education, Sector 20-D. Chandigarh	(CTV Corneras Repair 04 500/- 2000/- Charger (TV Cornera Adaptor 01 bol- 500/- 12A Total Amount 2500/- (Rupees Two Theward the hundred only Way Principal, Govt. College of Education, Sector 20-D. Chandigarh	CCTV Correras lepols 04 500 f- 2000 f- (havyer (CTV Comero Adaptor 01 Joo f- 500 f- (2A Total Amount 2500 f- (Puypees Two Thousand fix hundred only) Mar Principal, Gover College of Education, Spector 20-D, Chandigarh

## STOCK REGISTER Name of Articles Repair of Brinks and Tata Sky recharge

2.60 221

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MJS	Palak Infotech Shop No. 214, Palare Bazaar, Neax Luxmi Narayan Mondior, Sector 20-C, Chandigarh (U.T)	<u>868</u> 8-7-19				
S-NO	Particulars	aty	Rate	Amount		
1:	Tata Sky Recharge IO- 1099575605	01	1200/-	12001-		
Q.	Toner Refiling + 88A	01	300/-	300/-		
3.	Toner Dum	01	350/-	3 50/-		
	Total Amount			1850)-		
	(Rupees One Thousand M.M. Principa!, Govt. College of Edu Sector 20-D, Chand		undsed fi	tz ore		
	JINDAL					

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## STOCK REGISTER 225 Name of Articles Repair of Water Cooler and AC 225

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
8.nk		- 4. -				
m/s	Sonce Aur Conditioning	1053		-		
/	& Electionics Work	25-7-19				
	Shop No. 1158/3,					
	Sector 45-B, Chandigarh					
	Ph- 9888 540560/			1		
S-NIO	Particulars	aty	Raje	Amt.		
		$\bigcup$				
1.	Water (ooler Repair	. 01				
a)	tan mota	1	2500-	2500/-		
6	Running Capacitor	1	750/-			
6	Starting Capaciton	1	600)-	6001-		
2	labolin	1	6001-	600]-		
2.	AC Repair Split Gas charging + Labour					
	Gos r haying + Labour		2500/-	2500/-		
- sector			<b></b>	1		
	Total Amount			R. 6950-		
	(Rupers Six Thousand	Nine 1	windred 1	ifty one	y)	
		-		0		1
·····	H.Ma.					
	Principal, Govt. College of Educ	ation				
	S O-D, Chandig	arh	for the second			
	le v		e(+)====================================			
ay 1941 (s		1			e Din	1011 1
		-			and a state of the	
			·····			
			······································			
	JINDAL					

## 226 STOCK REGISTER Name of Articles Repair of Buinder

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)5	Palak Infotech Shop No- RIM, Palare Bazaau, Near Luemi Narayan Mandur, Sector 20-C, CHO(U.T) Ph-941742435	<u>875</u> 29-7-19				
S.No	Particular	&ty	Rate	Ant		
1-	Toner + PCR New Changer	01	550/-	550/-		****
	Total Amount			RJ. 550/-		
	(Rypees Fire Hundi	rd filt	y only)			
	Principal, Govt. Cottege of Education, Sector 2010, Chandigarh	]				
			10 <sup>1</sup>	4	7	

## 230 STOCK REGISTER Name of Articles Report Lubbe

Date तिथि	PARTICULARS चिवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m/s	Palak Infotects Shop No. 214, Palace Bazaa, Near Luxmi Narrayon	875				-
	Mandi, Sec-гос, сно ( U. т)					
SINIO	Parkiulars	Qty _	Rak	Amt.		
J	Hp laserje+ HP 1020 beinter Repails + Pickup Roller	01	900/-	900]		
2.	Cartage 12A Tones New	01	1250]-	ne.)		
3-	1000 UA UPS Repair TNew 20 Battyles		2200/-	RS0)- 22001-		
4.	MP 202 Layerper Drinker Repair New Roller + Sleep (n	0)	2300/-	~?300]		
5.	Tone Refilling 12+1A Tone lum New	02	3001-	6001		
	Grand Total		3501-	350)		
	(Rypees Seven Thousan	d Six M		7600/- ly)		
			e e	( dus	******	
	rincipal		Principa Govt. C Sector :	al, ollege of E	ducation, idigarh	F
				E, onar	iuigarh	

238 STUCK Repair in office atg at atm

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Modern Electronic Systems J.C. U. 146-147, Browne Hoor, Sector 34-A Tel. 0172 - 5088616	<u>00700</u> 29-7-19				
SINO		ary	Rale	Amf.		
1. 2.	Toner Pk+ Repair & Service	1	750/- 500/-	750/- 500/-		
	Total			1250/-		
	GST@ 18-1.		Ŀ.	225/-		
	Net Amount		ß:	1475)		
	Principal, Govt. College of Education Sector 20-D, Chandigarh			10 egel		
			****	9-0, CI	<u></u>	

## 240 Name of Articles Repair of Tables

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Ahrija Fromishers Shop No · 69, New Fronthore Market, Opp Groudwara Baba Da, prodan prova Road, Chandigarh Ph - 9465 652200	<u>99</u> 2-8-17				
s.No	Parisalars	Qay	Rake	Ant		
)	New wooden seal Round of Chavies	15 NO.	400/-	6000/-		
2)	Bracket for Hanging of Board	15 NO.	50]-	750/-		
3)	Base with wheels	2NO-	7001-	1400]-		
4) 5)	Hy draulic Labour	340.	500/-			-
	Gigne To tel			1500/-		
	Rupees Ten Thousand	Si'x Hu	ndred fil	/ /	)	
	N.Ch	.0		0-0S		
	Principal, Govt. College of Education Sector 20-D, Chandigarh	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			****			
JINDAL						

## STOCK REGISTER Name of Articles Ac Repair

Se. 243

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
mls	Sonce Ala Conditioning & Electronics Walks	1055				
	Shop No. 1158/3, Sector 45 B, Chd. Ph-9888540560					•
S-NO	Particulares	aty	Rak	Amt.		
1	Library Ac Repair					
a)	Ground Floor ACNOI PCB Repair	1	1400/-	1400]-		
6)	Fue PCB Repair		1900)-	1900)-		
	Grand Total			RJ. 330	1	
	(Ruppes Three	Thousa	d The	e Hun	died on	y_ ·
	y. beh					
	Principal. ovt. College of Educa Sector 20-D, Chandiga	ation, arh				
				-		
				10 0		
		*******			START AND	

## 4 STOCK REGISTER Name of Articles Repair of Run ku

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Date নিথি	PARTICULARS विवरण	Bill No. वीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m)s	Palak Infortech Shop No. 214, Palare Ba zaar, Near Lumm Nawayan Monder, Sector 20 - Co Chandigarh Ph- 9417424235	<u>878</u> 3-8-19				
SINIC	Particular	Qty	Rale	Amt.		
1.	Toner low 12A	01	350/-	350/-		
<u>२</u> .	Bunter HP 1020 Repair + Services	01	600]-	600/-		
3.	Poner Refilling Toner Dowm + leunter Service + Repair + New Cartage 12A	01	2350/-	2350/-		
4.	hunter Service + Repair + Toner Refilling.	01	R00]-			
	Total Amount (Ruppes four Thousand	his ny	rdied Only	7.4500/0 7.05 y)		
	y. Det					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

## Name of Articles Repair of buinks & UPS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m]s	Palak Infotech Shop Nio. 2,4, Palace Bazaar, Near Luxmi Narayan Mandle, Sector 20-C, Chandigarn UT	<u>888</u> 24-8-19				
JNO	Part ular	ody	Rate	Amt.		
<u>y</u> .	Toner Refilling	01	300/-	300)-		
2	Toner Rufilling + Magnet Roller	10	. 650/-	650/-		
3.	UPS Repair + New Battery	01	1000 )-	(000)-	-	
****	Total			Rs. 1950	-	
	(Rupees One Thou	rand Nin	e Hundre	e Fility	only)	
	þ.d	15				
	Principal, Govt. Colle Sector 20-	e <b>ge of E</b> du <b>D, Ch</b> andi	garh			
	JINDAL					All and a star

#### 46 STOCK REGISTER Name of Articles <u>Table Repair</u> 246

Date নিথি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m) s	Anuja furnishers Shop No. 69, New Furniture marker,	<u>96</u> 1-8-19				
	Opp Gwudwara Baba Da Madan pur Koad J(HD			ana amin'ny sorana amin'ny sorana		
SNO	Particulars	Qty	Rak	Ant.		
	Repair of Class Room Table			R.4 950)	-	
2.	Teak wood beeding of Takle ?s	8N0.	4001-	3200]-		
3,	Tegk wo od takle Top	2 No.	1000/-	2000/-		
	Grand Total			B.10150	1=	
	(hupees Ten Thousand	d one p	<sup>2</sup> 4ndred	fifty o	nly)	
	H. Jela					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh		р ө <sub>г</sub> О ,С			
		99.000 (	1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 -			
			11 mar			

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M)s	Shop No. 241, Village	012				
	Baicheri, Sector 41-0, Chan digarh					
	Pn-9417382264					
SINIO	Particulars	Qty	Rale	Amount		
1.	Split AC fan Balack	1	-700/-	700 1-		
2.	Condenser coulcharge	<u>y</u>	3500/-	3500 1-		
3.	Gas Charging	1	2500/-	25001-		
	Total Amount Before Tax			R. 6700/-		
	+ CGS+ 9.1. + UTGS+ 9.1.	-		603/-		
	Grand Total Amoun L			G.7906/-		
			1			
	(Ruppes Seven Thousand	Nine A	indred 117	(only)		
	Principal					a
	Govt. College of Education Sector 20-D, Chandigarh.					

# 266 STOCK REGISTER Name of Articles Repair of Notice Board, Auditorium Curtains, Thains and and and

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Rema टिप्पा
m/s	Anuja turnishers Shop No. 69, New Furniture Market, Opp. Burudwarea Boba Du, Madanpura Road, Chandigareh Ph. 946565 2200	102				
Sind	Particulars	Oty	Rate	Amount	•	
1.	Repair of Notice Board with new fibre glass including labour	2 1/0	1200/-	2400]-		
2	Repair of Auditorium Curtains		1500-	1.5001-		
3.	Repair of Revolving Their Sith new Hydraullic	110.	8001 -	800/-		
	Total Amount			R, 4700 /-		•
	Principal Govt. College of Education Sector 20-D, Chandigarh.	nd se	xen tiys	ndred or	ly)	
						0

Date নিথি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remar टिपार्ग
m/s	Naveen Entergruses Boothnio.76, Sector 69, Mohali Ph-9876/23417	003 18-9-	19			
SINO	Particulars	on	Rale	Amt.		
1.	Refilling of ABL Fire Fxtinguishers	28	S00]-	14000/		
2.	Refuling of worter file Usathquisher	01	250/-	2001		
3.	Refilling of Co2 Fore. Extingers here	02	4801.	900]-		
	Totul Amount			R. 15,15	0]-	
	+ (GST@13.1.			Ro. 2727	1-	
	Total Amt. Aftertax			R1. 17, 8 =	77/-	
	(Rupees Serenteen Th Seren Only)	ourand	Eign H.	indi ed an	d Seven by	
	Principal Govt. College of Education Sector 20-D, Chandigarh.					

# 276 STOCK REGISTER Name of Articles Repair of A (

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Date নিথি	PARTICULARS विवरण	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	Ref
m/s	PONU AIR CONDITIONING DELECTRONICS WORKS Shop No. 1158/3, Sector 45-8, (handigwh Ph-9888540560	1056 5-9-19				
s-No	Particulars	Qty	Rate	Amt.		
1-	2+1 Window PCB Repair + Labour	]	1200)-	1200)-	****	
	Total Amount			R: 1200 .	-	
	(Ruppes Twelre H	undred	only)			
	Principal Govt. College of Education Sector 20-D, Chandigarh.					
	Principal Govt. College of Education Sector 20-D, Chandigarb					

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# 278 STOCK REGISTER Name of Articles Bibmetoric Machine Renewal and and and

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Rem ਇਹ
m)s	Palak Infotech Snop No. 214, Palace Bazaar, Near Luxmi Nouayon Mandh, Sec. 20(, Chandijarh (U.T) Ph-9417429235	<u>895</u> 3-9-19				
SINO	Particular	Q+y	Rake	Arnt.		
1)	ESSL & Time Life Software license Key Charges + All tax with Grand To tal (Rupees Six Thousand	O1 Only)	<u>6000</u> ]-	6000)r		
	Principal Govt. College of Education Sector 20-D, Chandigam.					

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mls	Palak Infotech Shop No. 214, Palace bazaas, Near Lurm! Narayan Mandh, Sec 100, Chandigarh	<u>956</u> 19-9-19				
	Dazaas, Near Luimi Nayawan Mandle		-			
	Sechoc, chandigarh (U.T)					
	Ph-9417424235					
SINO	Particular	Qhy	Rak	Amt.		
1:	Toner Cartage New 337	01	1250/-	12507-		
	Total Amount		•	R.1250	-	
	(Rupees One Thou	sand T	го Нуп	aned hil	y only)	
					•	
	H-Jeho Principal					
	Govt. College of Education Sector 20-D, Chandigarh.					
						-

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## Name of Articles Repair of Computaran

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Indus Technologies Plotnio 809, 154/14001, Ind - Anen, Phose -2 Chandigarh -160002 Ph-0142-4641328	175 30-8-19				
SINO	Particulars	Qty	Rate	Amt.		
).	Battery (mos	l	42.37)-	(2:37)	-	
2.	Repair momen Board	1	720.33	-720.33)	_	
3.	SmPS (Power Supply)	1	Ssof	550/-		
4	Installation of undow Antivitars	1	<u>305)-</u>	305/-		
	Grand Total			K. 1910]		
	(Ruppees One Thousan A.J. Principal Govt. College of Education Sector 20-D, Chandigarh.	od Nime	e Mundre	d Ten o	nly)	

## 282 STOCK REGISTER Name of Articles Regar of Arost for arg on and

Date নিথি	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
mfs	Sandeep Kumar Chop No. 212. Azad	<u>52</u> 30-9-19				
	Shop No. 212, Azad Market, Sector 20-D, Chandiganh Ph- 9417413286					
	Pariculars	QN	Ret	And		1 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1)	Schaust fan Repalu		650/-			
2)	Lobour		600/-			-
	Grand Total			632 60	-	
	Grand Total (Repees Three Thou	rind Two	Hundred	Only)		
	Principal Govt. College of Education Sector 20-D, Chandigarh.					

### STOCK REGISTER Name of Articles <u>Repair of Camera</u>, QUPS

1 S B P S-NO 1. C 2. C 3.	lak Infotech hop No. 214, Palace bazaar, Near Lumni Narayan Mandir, ec-20c, Chandifain U.T h-9417424225 Particularo CTV Camera New Homp CTV Camera Adaptor New Camera Adaptor New Repair Charges Camera Labour UPS Infex Battery + Repair Grand total (Rupees Six Thouse	9.55 17-9-19 aty 01 02 01 01 01 01	Resk 2500/- 500/- 500/- 1000/- 1500/-	Aml. 2500]- 1000]- 800]- 1000]- 1500]-		
1 S B B B B B P S C S NO I C Z C S I L C Z S I L C Z S I S I S S NO	hop No. 214, Palace pazaar, Near Luxmi Narayan Mandir, ec-20c, Chandyauh U. T h-9417424235 Parhicularo Parhicularo CTV Camera New Homp CTV Camera New Homp CTV Camera Adaptor New Camera Adaptor New Repair New Repair New UPS Infex Battery + Repair Grand total	aty 01 02 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
B Ge P S·NO 1. C 2. C 3.	Varayan Mancir, Narayan Mancir, ec-20c, Chandijanh U.T. Th-941742423 Particularo CTV Camera New romp CTV Camera New romp CTV Camera Adaptor New Camera Adaptor New Camera Adaptor New Repair New Repair New UPS Infex Battery + Repair Grand total	01 02 01 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
S = NO 1. C 2. C 2. C 2. C 4.	ec-20c, Chandyaun U.T h-9417424225 Parhicularos CTV Camera New Homp CTV Camera Adaptor New Camera Adaptor New Camera Adaptor New Repair New Repair Charges Camera Labour UPS Infex Battery + Repair Grand total	01 02 01 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
S = NO 1. C 2. C 2. C 2. C 4.	ec-20c, Chandyaun U.T h-9417424225 Parhicularos CTV Camera New Homp CTV Camera Adaptor New Camera Adaptor New Camera Adaptor New Repair New Repair Charges Camera Labour UPS Infex Battery + Repair Grand total	01 02 01 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
SiNO 1. C 2. C 3. 4.	Particularos CTV Camera New 10mP CTV Comera Adaptor New Camera Adaptor New Camera Adaptor New Repair Changes Camera Labour UPS Infex Batterry + Repair Grand total	01 02 01 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
1. C 2. C 3.	CTV Camera New Homp CTV Comera Adaptornia Camera Adaptornia Camera Labour UPS Infex Battery + Repain Grand total	01 02 01 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
1. C 2. C 3.	CTV Camera New Homp CTV Comera Adaptornia Camera Adaptornia Camera Labour UPS Infex Battery + Repain Grand total	02 01 01	2500/- 5001- 8001- 10001-	2500)- 1000/- 800)- 1000/- 1500)-		
2: ( 3: 4.	CTV Comera Adaptor Na Camera Adaptor Na Repair New Repair Charges Camera Labour UPS Infex Battery + Repair Grand total	02 01 01	5001- 8001- 10001-	1000/- 800/- 1000/- 1500/-		
2- ( 3, 4.	CTV Comera Adaptor Na Camera Adaptor Na Repair New Repair Charges Camera Labour UPS Infex Battery + Repair Grand total	01	800/- 1000/-	800)- 1000 f- 1500)-		
<u>8</u> , 4.	Gomera Repain New Repain Charges Camera Labour UPS Infex Batterry + Repain Grand total	01	1000 ]-	1000}- 1500}-		
4.	Repair Changes amera Labour UPS Infex Battery + Repair Grand total	01	1000 ]-	1000}- 1500}-		
4.	Camera Labour UPS Infex Battery + Repair Grand total			1500)-	-	
	UPS Infex Battery + Repair Grand total	0.1	1500)-		-	
	+ Repair Grand total				-	
				1	1	
				Rr 6800	<u> </u>	
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	English	and Er	ght hund	pa only	4	
	- H. Bahe					
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	Principal Govt. College of Education					
	Sector 20-D, Chandigarh.		-			
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Real of the second s						
1944 and the statement of						
Contraction of the local division of the loc						
				_		

Date	286 Name of Articles Repair o वस्तु का जाम PARTICULARS	Bill No. बीजक नंश	Receipt प्राप्ति	lssue देय	Balance बाकी	R
নিথি	विवरण		-			
mps	Ahuja Furnisheres Shop No. 69, New Furniture Market, Opp Gurundwara Baba	<u>106</u> 19-10-19				
	Oa, Maidanpwia hoad, Chandigarh Ph- 9465652200					
SNO	Particulars	a ty	Rate	Am.		
1.	Sola Cushion repair with new formand leather form	3 10	1000]-	3000/-		
	foam New seat & back Cushion with leather foam	2 No.	1000 )-	2000/		
	Back repair with new legther form	4No.	700/5	2800/-		
	Cuching the 1 of	6No.	4000/-	240001		
s.	boom. Repair of blinds with weight / their ote. Labour of blinds	-		1500)_		
	Grand total			2000 )-		
C	Ruppes Tributy fire Thom	land to		R. 35, 300/		
	Principal, Govt. College of Education, Sector 20-D, Chandigarh	)	le hundy	d only)	1	

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Indus Technologies 710+ No. 809, 1st Hoor, Ind. Arcea, Phase No. 2 Chandigarn 160002 Ph- 0172-4641328	205 17-10-19				
S.NO	Particularo	azy	Rak	dront.		
1:	Repair of momer Band	1	700/-	700/-		
2.	SMRS (Power Supply)	1	650/-	650]-		
	Total +CGST@9-1- +UTGST@9-1-			1350/- 121.50/- 121.50/-		
	Grand Total after			R.1593)		
	Chuppers one Thousa	nd fire	Hundred	Ninty	Thouse O	nly)
	Principal, Govt. (re of Education Sector Chandigarh	h				

Date तिथि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
mfr	Palak Injotech Shop No 214, Palare Bazaar, Near Uxmi Narayan Mandu, Sector 20-(, (hondigach (UT)	972 18-10-19				
SINIO	Particulars	oty	Rate	Am		
ŀ	Tones Refilling .	01	3004	·300f		
2.	Toner Refilling	01	300/-	300/-		
	Grond Total			R.600/-		
	(Rupees Six Mundred	Only	Principa	[		
			Cotor 2	ollege of E 0-D, Chan	ducation, digarh	

Name of Articles Tonez Refuling & Buum

Date PARTICULARS Bill No. Receipt Remarks Issue Balance विवरण तिथि वीजक नं० प्राप्ति देय टिप्पणी वाकी Palak Infortech Shop No. 214, Palace m/s 994 2-12-19 Basaar, Near Lumi Navayan Mander, Dector 20-C, Chandijash (U.T) (V.T)S.No Particulario any Rase Amt. Toner Refuling 88A 300/- 300/-1) 01 Toner Drum 2) 350/-01 350/-R.650/ Total Amount (Rupees Six Mundred fifty only) y. Och . Principal, Govt. Cottone of Education, Sector 28 D, Chandigath Sector 20 2, Chandigarh JINDAL

## STOCK REGISTER Name of Articles \_\_\_\_\_\_ Toner Refilling



Date নিথি	PARTICULARS चिवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infortech	992				
	Shop No. 214, Palace	28-11-19			- Sie - Stane	
	Bazaar, Near Lurmi		n koaluktum antao onen ilii 74 m			
	Narayan Manden, Sector					
	20-C, Chandigarh (U-T)		anne anneanan i			
	Ph-9417 (424235					11-2-11 (1-5-11))
SINO	Part ulars	Bhy	Rate	Ant.		
1.	Xerror pointer	01	300/-	300/	<b></b>	
	Toner Refilling + Tomer					
-	Drum Tones		350/-	3501-		
2.	Toner Dum (12A)	01	350/-	,		
3.	Canon printer	01	500 /-			
	Pickup Roller					
	Total Amount			B. 1500]-		
	(Ruppes One Thousan	d fire	Hundred	only)		
			0.)			
		-	H-16			
	25		Principal			
			Govt. Ce Sector 2	unge of ⊑ D-ID_C	digarh	
			Ł	4		)
			_			-
				4		

## 298 STOCK REGISTER Name of Articles Repoln of Ruinky & CCTV Comercas

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m/s	Palak Infortech	976				
1	Shop No. 214, Palace	4-11-19				
	Bazaaz, Near Luxmi					
	Narayan Mandu, Sector					**************************************
	Rove, Chandigach					
	2					
011.0	Particulars	Qhy (	Rale	Amt.		
2	2: 1. 2 1 1 2 1					
1	binter Repair + Service	01	350/-	850/-		
2)	Pointe Scannes Da :0					
	Painter Scanner Service + Refund	01	500/-	500/-		
3)	CCTU Comera DUR	01	101			
	(CTV Genera DVR Adaptor + Service		6501-	650/-		
	Grand Total			G. 2000/-		1999 - 1999 -
	( Ruppes 7 - 7					
	CRupees Two Thous	sand c	nly)			
			<u> </u>			
	Entered in page No			Bole		
	Principal, Sovt. College of Education		Princip	al,		1
	Sector-20D Chapdigarh		Sector	ollege of E 20-D, Char	ducation,	-
			**************************************			
		an a				

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## STOCK REGISTER Name of Articles\_\_\_\_\_\_ Toner Rehilling

Date নিথি	PARTICULARS विवरण	Bill No. वीजक नंब	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark: टिप्पणी
m/s	Palake Infotech Shop No. 214, Palace	991		8		
1	Shop No. 214, Palace	28-11-19				
	Dazaar, Near Luxmi					
	Marayon Mandier, Sector					
	Ro C, Chandigarh (v.	7				
0.10	A Design of the second s		0			
5-10	Particulars	Rhy	Rate	Am+.		- un andara
1)	Reinfor Roy 1 Co					000
1	3100 IRP Stongt	01	1000F	1000]-		
	beintor Regain Canon 3100 IBP Sleep+ Source					
2)	Toner Refulling	01	300/-	300/-		
~	000					
3)	Toner Refilling	01	300/-	300/-		
	00		/	/		
	Paultin					+
	Guard Total			9. 1600		
-	(Rupees One Thou	rand S.	' Mind a	1 0-0	5	
	(Rupees One Thou		× / 14/1 014	= only		
					**************************************	
		-		5		
			1.154			
		- I I I I I I I I I I I I I I I I I I I	Principal,			
4 100 martin		1	Govt. Colle Sector 20-	ege of Educ	cation,	
			4	Priandig	arn	
		des-				
		and the second se				
			1999-90 - 10 - 10 - 10 - 10 - 10 - 10 -			

### STOCK REGISTER Name of Articles CCTV Camera Repair 301

Date तिथि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
ms	Palak Infortech	997				. 1
1	Shop No. 214.	5-12-19				
	Palace Bazaar,			and the state of the state of		
	Shop No. 214, Palace Bazaar, Near Luxmi					
	Narayan Monda					
	Sector ( 20-C,					
	Chandlgarh					
	0					
SNO	Particulars	ory	Rak	And		
		0				
I)	CCTV Camera	asomer	Jot	75001		
/	wire 250 mtr		/			
2)	Camera Adaptos	02	5501-	1100)-		•
	12V BAMU					
3)	Comera Labour	02	500/-	1000 -		
/	2 Corneras TV		1		na na sanana sa	
					-	
	Grand Total	-		R. 9600	F	
						_
	CRupees Nine TR	nousand	Six H	unded	Only)	
		-			0-	
			$\mathcal{H}$	Non		·
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			Principal	liege of Ed	ucation,	1
			Govt. Co	The chan	igarh	
			E.	A Chan		
			-			+++

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## STOCK REGISTER 303 Name of Articles Deep Duidge Repair

m/s     Some Abr Conditioning     1062       Shop No (158/3)     S-11-19       Shop No (158/3)     Sector 45-B;       Chandyarh     Ph-988854560       SNO     Particulars       Shop Abr Coll     O1       3     Particulars       Starting Capacitor     O1       2:     Starting Capacitor       Condenser Coll     O1       3:     Renowed condenses       4:     Starting Capacitor       0:     Starting Capacitor       0:     Yaop-       5:     Gold lock       6:     Capillary + filter       7:     Gas Charging       8:     Labour       8:     Labour       9:     Labour	Date নিথি	PARTICULARS विवरण	Bill No. वीजक नंश	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी		
Ph-G888540560 SNO Particulars By Amound 1. Condenseer Coll OI 3450/- Replacement condenses - 500 Coll Scrap 2950/- 2. Starting Capacitor OI 250/- 3. Running Capacitor OI 450/- 4. Starting riely OI 780/- 5. Gols lock OI 470/- 6. Capilary + filtor OI 600/- 7. Gas Charging 1500/- 8. Labour 1800 Genon Totel <b>B</b> .8800/-	m/s	& Electronics Works Shop No. 1158/3, Sector 45-B,							
Replacement condenses (al Scrup 2950/- 2. Starting Capacitor 01 250/- 3. Running Capacitor 01 450/- 4. Starting riely 01 780/- 5. Gols lock 01 2770/- 6. Capilary + filtor 01 600/- 7. Gas Charging 1500/- 8. Labour 1800 Gerand Tothe 3.8800/-	SiNo	Ph- 4383540560	QAY	Amound					
2. Starting Capacitor 01 250/- 3. Running Capacitor 01 450/- 4. Starting riely 01 780/- 5. Gols lock 01 470/- 6. Capilary + fletter 01 600/- 7. Gas Charging 1500/- 8. Labour 1800 Grand Totel <b>B</b> .8800/- Male	1	Replacement condenses	0)	- 500	-				
N.C.Le	3. 4. 5. 6.	Starting Capacitor Running Capacitor Starting rely Goli lock Capilary + filter Gas Charging Labour	01 01 01	450]- 780]- 470]- 600]- 1500]- 1800					
Govt. College of Education, Sector 20-D, Chandigath			Principal, of Education,						

## 304 STOCK REGISTER Name of Articles Repair of Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remain Remain
m/s sm	Indus Technologies Plot No 309, 1st Floor, Ind Asua, Phase-2, Chandyash -160002 11-0172-4641328	230 S-11-19				
SINO	Particulaus	ay	Rate	Amount		
1)	Hard Disk Paire	1	3,177.96	- 3,17	7-96].	
2)	Window Installation	1	29 6-61	296-6	1/-	
	+ CGST@91. + UTGST@91. + Rounded off			3474 312-7 312-7	1)-	
	Grand Total			0.01 Rs. 4,10	-(0)	
	(Rupses Four Th	ourand	l One H	undre d	only	
				5		
			Principal, Govt. Col Sector	lege of Edi	ucation, igarh	
						-

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date বিথি	PARTICULARS चिवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remari टिप्पूर्ण
mjs	Palak Infotech Shop No. 214, Pala ce Bazaau, Near Luxmi Nauayon Mondu Sector 20-C, Chandigar (47) Ph-9417424235	1000				
SNO	Par Kulers	<del>Q</del> 4y	Rake	Amt.		
1.	Brinker Xenox Printer Repair + Servicest Tick up holler + Toner New Grand Total	01	2500/-	R. 2500/-		
	(Rupees Two Thous	iond	Cie Mun	died or	rly)	
		Pri Go	ncipal, ovt. College octor 20-D, C	of Educatio	n, j	

Name of	Articles_	Repair	01	be
वस्त का	नाम		6	

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infoteth	1002				
./	Palak Infote (h Shop No. 214, Palace	16-12-19				
	bazaar, Near Luxmi					
	Navayon Mandur, Sector 20-C, Chandigarh (U.T) Ph-9417424 235				-	-
	20-UC, Chandgorh (U.D.					
,	1 h - 9417424 /235					
SINO	Par timbers	Qty.	Rate	Amot.		
1)	Canon printer 1883110	01	1000/-	1000]-		
/	Canon printer LBP3110 Repair Roller New+ Service charges		100 /	1000/-		
	Sorvice charges					
2)	Toner Refilling 38A	01	300/-	300/-		
	V					
	Grand Total			R. 13		
			-	Rg. 1300)		
	(Rupees one Thousan	d Three	Hundred	1 only	)	
	1					
1						
			И.	Bche	-	
			Princip	1		-
			Covt. c	College che 20-D, Cina	Iducation,	
			ha		ndigarn	
	the character was a series of the second					
JINE	DAL					

## 320 STOCK REGISTER Name of Articles Meaters Repair

Date নিথি	PARTICULARS विवरण	Bill No. तीजक नंश	Receipt प्राप्ति	lssue देय	Balance वाकी	Remark टिवाणी
mjs.	Sondeep Kumar Shop No. 212, Azad Market, Sector 20-0, Chandigarh	<u>53</u> 3-12-19				
	pn-9417415286					
	Par hulars	sty	Rate	Amount		
')	Rod Heater	02	250/-	500]-		
2)	Nut wise	03	50/-	150/-		
3)	Тор	02	70)-	140/-		
1	Blower motor	וס	450/-	4 50/-		
	Heater Rod	301	70/-	701-		
	Thermostat	0)	150/-	150/_		
7)	Labour		600/-	600]-		
	Grand Total			RS 2060/-		
	(Rupees Two Thous	and an	d sixty	0nly)		
	Heldred					
	Principal, Govl. College of Education, Sector 20-D, Chandigarh	]	Principal G	en of Educa		
	ALS					

## Name of Articles Repair of Green House

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Rema टिप्पण
m/s	J.S. Enter prises Tiny shed No.1, Industrial Arca Phase - 1, Mohali (Indra) Ph- 987 2004693	<u>280</u> 30-12-19				
3 NO	Particulars	aty	Rote	And		
<i>y</i>	Repair of Green Mouse Replacement of Clats Andle I won Iton Flat 184 ' / 8 ×5 Plat Welded 736" Pic. Sall with Grand Total After Grand Total After GST@ 18-1.		3.28.50/-	4850/- 14250/- 32850/- 84700/- 15246/-		
			Principal Govt. Co Sector 20	lege of Educ	cation, Jarh	

### 40 STOCK REGISTER Name of Articles Toner Refilling 1 Toner Lum.

		0				
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	/Issue देय	Balance बाकी	Remarks टिप्पणी
m]s.	Palak Infitech. Shop No. 214, Palace Bazar, 20-C, Chadigath	5 <u>9</u> 3 03-07-18				
S. No. 1. 2.	larticulars. Toner Refilling Toner Drum	sty 1	Rata 300 350	Ametul 300/- 350 1-		
	Principal,			650F		
	Govt. College of Education					
	*					
1						

## 046 STOCK REGISTER Name of Articles Yeror Toner 006 -Rol- 573

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Micro Vision SCO No. 111-113, 3rd Floor, Sector-17B, Chondigast	MV/2018- 19/0472 21-07-18				
S. No. J.	Particulars. Xerox - Toper 006-	oty. I	Rate 2900/-	Amood. 2900f		
	Ro1 -573. (+) C-65T@9.1. (+) UT-GST@9.1.			2617		
	Grand Total.	-		34227	-	
	Principal, Govt. College of Ed Sector 20-D. Chand	ucation, lisign				
			lucation,	lege of Ed	Principal, Govi: Col Sector 20	
			undfor		02 101092	

### 050 STOCK REGISTER Name of Articles Ac Repair

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
n /s	Sonu Air Conditioniz & Eletronice workd. Shop No. 1150/3, Setu 45-B, Chatigarh.	1025				
1. 1.	Particulate AC ballbaying + Capilly + Labout	of	kate 25.50f	And 2350f		
	Great Estel.			22.50/-	>	
-	Haut Beha Principal, Govt. College of Education	<b>i</b> , ;		tst	Princip	
	Sector 20-D, Chandigarh	-1	Jocation, andigath	10.0-03	Govt.	

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नंत	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
2/m	EMSONI & Eletionia SCO 92-93, and floor Sctor 17C, Chaligette	618 28.07-13				
5. No- 1.	Particulare. Toner (Toner for Konica minalta).	6 y 01	Rote. 2988144	Amot 228.147	-	
	(+) (-657@ 9.1. (+) UT-657@94.			205.93		
	Grand Total.			2700		
***	H.Bahr Govt. Called &Fdue Specior ,	:a <b>lion,</b>	ucation,	lege of Ec	Principal, Govt. Col	
	Sector L. C. J. initidi					
			ан алан ал			
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## 52 STOCK REGISTER Name of Articles arta an ana

052

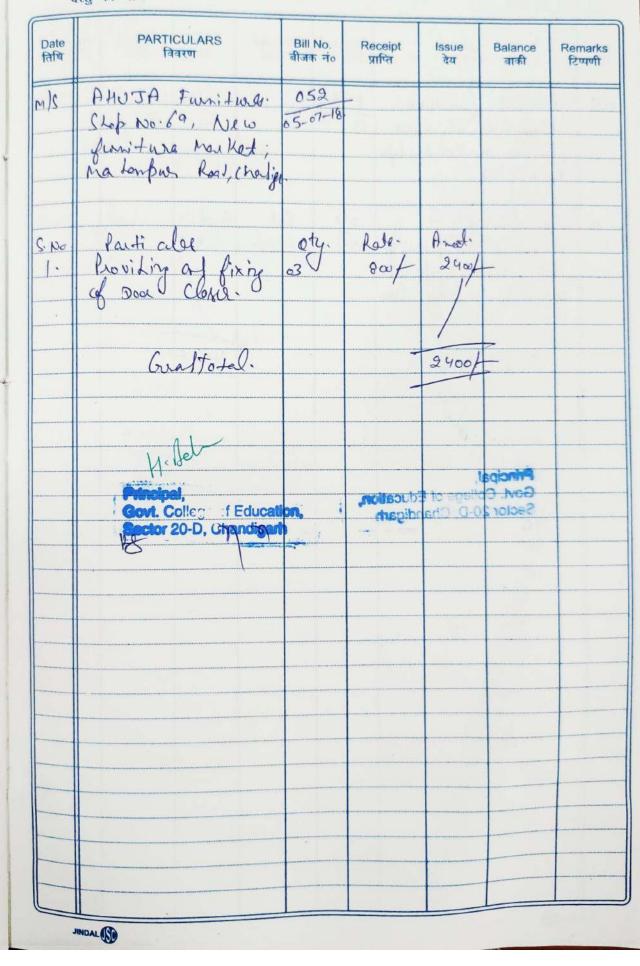
Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m)s	Aggarwal Hardware Store, Booth No. 15, Sector-20C, Chaligad	4394				
5 No . ] .	Particular Poor Feel	a4 02	Rate Bof	And. 1607		•
	Creard Total.			1604	Ę	
	Principal,					
	Govt. College of Education		······································	Isgi	Pin Govi	
*****	12	-	nscib		los2	
						1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
			••••			

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## Name of Articles Refuidge Service

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M] S	Sonu Air conditionity. 1 Eletionich works. Shop No. 1150/3, Se for 45-B, Charliger.	1019 06-07-18	-			
S·100	Particulale.	QY	hate.	Amad.		
1-	Defiidge Survice Chirle Moetel)	Q4y 01	hate. 450f	4504		
2	Water Cooler gallhoging	01	24 sof	2450f	•	
	Trees Total-		-	2900F	-	
		:	ducation,	to egette	Principa Govt. C Sector	
	Principal, Govt. Colloge of Education Sector 2007, chardigarh	<b>n</b> , <sup>1</sup>				
						*****

Name of Articles \_\_\_\_ Door Clafer वस्त का नाम



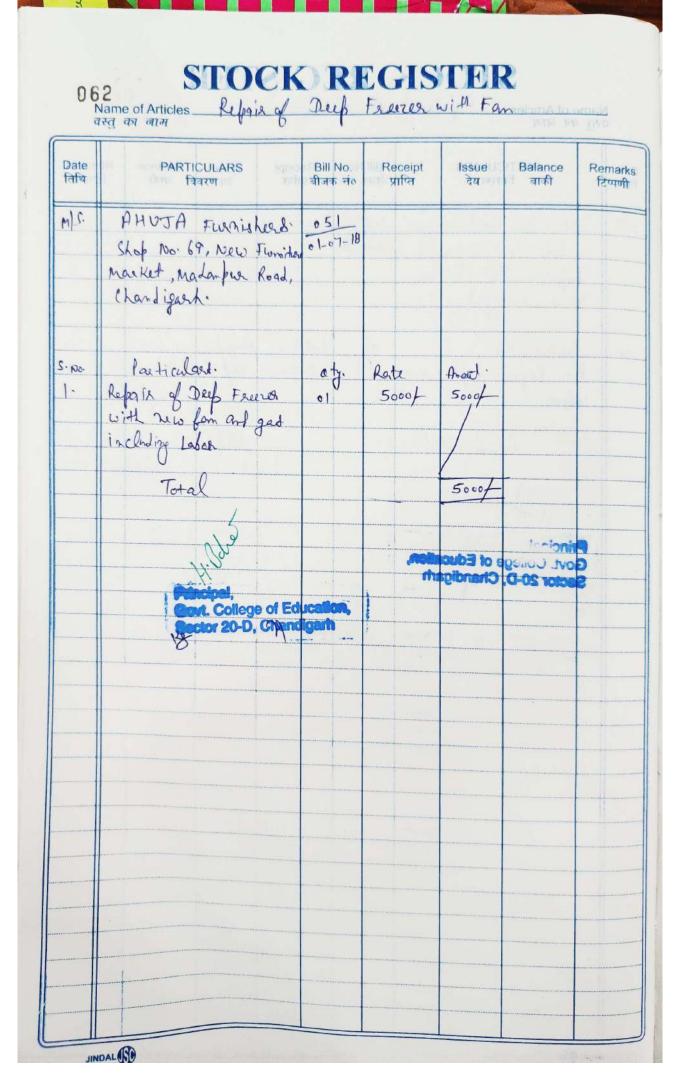
### 060 Name of Articles Repair of Library Loffice Room Ac.

Date तिथि	PARTICULARS चित्ररण	Bill No. बीजक नं०	Receipt प्राप्ति		ance Remark কি टিप्पणी
m)s	Sonu Ala Conditiony 1 Electronice works. Shop No. 11 58/3, Sector 45-0, Charligarto	1020			
5. No 1.	Particulars. A. (. hepair (läbray).	ety.	Rate 2007	Amart 2007	
2	window Ac Capator Charge. + labour (office Room):	01	750/-	750/-	
	Graf Total.			950F	
-	Principal, Govt, College of Educ Sector 20-D, Chandig	allon, i	1		
	ation. M	s of Educ; Chandig	Mocipal, Lovi, Colleg ector 20-D		

### STOCK REGISTER Repair of AC Clibrary).

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MS	SONU Air Conditioning A Electronic world: Shop No. 1150/3, Sector 45-B, Chadigah.	1027 07-08-18.				
S No 1.	Particulas Ac Repair Capacitors Labour Great Totel	04 01	Kotl 800f	Ament Boot 800F		
	H. Jehe Principal Govt. College of Education, Sector 20-D, Chandigarh			ilagioal.		
			e of Edu <b>cati</b> Chan <b>digari</b>	Collog	0	
					-	
	ANDAL (S)					



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Name of Articles <u>funning Capaciton (AC)</u>

Date PARTICULARS Bill No. Receipt Issue Balance Remarks तिथि विवरण बीजक नं० प्राप्ति देय वाकी टिप्पणी M/S- Somu Air Conditioning. 1028 & Electronice Loorke. 9-08-18. Shop No. 1158/3, Saider 45 B, CHD. S. No. Pacticulars. atg. 1. Running Capacitor 16600 01 hate 800f Amail 800 Graf Total. H. Down 800/ Principal, Govt. College of Educ ector 20-D, Chary Indianal ent Education, Noa mandigam set JINDAL

## 068 Name of Articles IT Survices CRE Configuration of Software).

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarki टिप्पणी
m)s.	Forfavay IT Salations PUTLT.D.	140				
	SCO40, 2nd flox, Pocket No.1, NAC, manimizar					
	Chaligach.					ent l
( NG -	Particulard. IT Services.	cety.	Rate 12711.86/	Amout		
_	Recorfiguration of Saftra	01-	(× 1/)•∞j-	1 ~ 111.00		
	C+) CC C+D av			12711.86	-	
	(+).665+871. (+) DT65189-1.			1144:07/		
	Grand total.			15000F	-	
					, tegioni	
			tion, th	of Educi Chandiga	ovt. Collegi estor 20-D.	0
	Principal, Govt. College of Education Sector 20-D, Chandigarh	6				
	0					
			*****			
	IDAL (S)					

## Name of Articles (CTV) Camers Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance चाकी	Remarks टिप्पणी
m/s	Palak Infortah. Shop. No. 214, Palace.	550				
	Bazaal; fictor so-C, CHD.					
	and the second se	-/a  -	0.1.	A 1		
5. pos 1.	Particulars, CCTT Camera Leggix	lety of	Rate 1400f	Amet 1400f		
	1 wire 10 meter			-		
2.	(CITU Camere Adapter (Cinle Mortel)	01	500f	500		
3	(Cine Hortel) (CTY Camerilipain cherrya	01	900F	900F		10-10-9 Kana (j. 14 martina)
Ч.	Camera Alapter R.V 2mp.		500 f	Soot		
5.	Camere A Lapter (121, 3ml.	01	1000/-	1000+		
1.	Labor charge	01	1000/-	1000+		
		4		1		
	Total-			5300	Principal	
			gath	Lasilo C	Sec 0	
	H.Car					
	Govt. College of Education	•			Contraction of the second	
	Sector 1 andigarh	-				
				-		
						<b>.</b>
						<b>1</b>
					-	
				-		

## 074 Name of Articles Admission Saftwark

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
21.	Infoury IT Solution O PUT. LTD. Sco-42, 2 N floor, Pocket Nor1, NAC Many ChD.	149 14-08-18				
). ].	Particular Saftware (Attition of New Cowye)	afy. 3F	Rate 5000f	Ament 15000f		
	(+) c6 s 10 9-1. (+) UTG ST (2 9-1. Grad. To tal.			15000/ 1350/ 1350/ 17700/		
	Principal, Govt. Contraction Sector Inapolication		onti <b>on.</b> gath t		Principal, Govt Co Sector	
	NDAL					

## 076 STOCK REGISTER Name of Articles Tota City RecLarge

C	स्तु का नाम	)				
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance. बाकी	Remarks टिप्पणी
M]3 ·	Palak Infotich. Chop No 214, Palace Bazaar, Diar Luxmi Naraya mendir, Sectro-c, UID.	539				
S. No. 1. 2.	Particulars. Tata Sky TV. Ridarg IDNO: ⇒ 1099 57560503					
~	Tate Sky T.V. Rechasy IDNO. 1135558458. Crearl Total	38.50/-	3850-	-		
	Principal, Govt. College of Education, Sector 20-D, Chandigarh		er Educa	nincioal iov! ector av	D	

#### STOCK REGISTER Name of Articles Repair of Air Conditioner

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नंत	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sona Air Conditioning & Electronics Works Shop No. 1158 3, sector 45-13, Chandigart 9888540560	1030 28/8/18				
S.NO.	Porticular	Qty	Rate	Amt		
	Staff room godrey' Jerry Fan meter, bladed labou	01	1200	1900		
	To tal			1200		
	(RA. One Thousand	two	hendred	only)		
	Principal, Govt. College Sector (PO-D, C	of Educatio handigath	ກີ			
	<u> </u>					
	NDAL					

### Name of Articles Tonner Refilling and Blade

	वस्तु का नाम		0	T	_	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंत	Receipt प्राप्ति	lssúe देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech shop NO. 214, Palace Bazaor, sec-20 chd. 9888999665	593 28/8/18				
S.NO.	Parti culam	Qty_	Rate	Ant		
	Tonner refill Tonner Black	01	300 N 50	300 250		
	To tal			550-	-	
	(RA. Five hundred	and	fifty	orly)		
	Principal, Gove College of Education Sector 20-D, Chandigath Berlin A.					

# Name of Articles \_\_\_\_\_\_ वस्तु का नाम

Date নিখি	PARTICULARS विवरण	Bill No. त्रीजक न०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak in fotech shop no. 214, palace bazaor, sec-20, chd 9888999665	607 14/9/18				
S.No.	Particulars	Qty	Rate	Amt		
01. 02,	Tonner refill Tonner refill.	0] 0]	300 300	300 300		
	Total			<u>600</u>	-	
	(RA. Six hundred	only)				
	Principal, Govt. College of Education Sector 207D, Chandigarh		-	******		
		-				
			-			
CTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT			and the second second			

## STOCK REGISTER Name of Articles Motherboard of Laplor

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Indus Technologica					
	Plot no. 809, Ind	GST160				
	Area Phase I, Chd	28.0.8.18				
	9914003328					
	0.10.1	2.1	0.	Aut		
S.NO.	Particulari	Qty	Rate	btut		
01.	Sony Laptop new	01	6101.69	6101.69		
	mother board with					
	buyback ald one					
	(+) GST@184.			1098.31		
-				The T		
	Totel			72001		
	(RA. Seven thousand	two	hinste	1 a new	)	
	H.Cons					
	Principai,					
	Govt College of Education Sector 20-D, Chandigath					
	15 m		- *			*****
						* 
-						11111111-11110-1111

## Name of Articles Printer Register

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Navayan Mandy Sector 20-6, CHD (UT)					
SINO	Particulars	Qty.	Rate	Amount		
1.	Xerrox Bounter pickup New + Repain Service Charges	1	1000/-	. 1000		
	Total			1000/-		
	(Rs. Dne Thousand Onl	y)	*****			
	Wish					
	Principal, Govt. College of Education Sector 29-D, Chandiged					
	5					
******						

## Name of Articles CCTV Canera Ryrie.

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
तिथि	विवरण	बीजक नं०	प्राप्ति	देय	बाकी	टिप्पणी
m/s	Palak Infotech	611				
	Shop No. 214, Palare Bazan	18/9/18				-
	Near Luxmi Narayan Mandin					
	Sector 20-C, CHD					
SINO	Particulars	Qty.	Rate	Amount		
1.	CCTV Camera Repair +	1	1500 /-	1500/-		
	Wine shelter	-				
2.	((TV Camera Power Adapton	t	1200/-	1200/-		
	+ Adapter DC+				•	
3.	Comera Repair + Power where	1	1100/-	1100)-		
	09 Meter					
<b>y</b> .	Labor Charger	3	500/-	1500]-		
	Total			53000-		
	(Ko Five thousand three )	hundrod	only)			
	M-Bd		0			111 2011 112 2011 112 2010 112 2010 112 2010 112 2010 112 2010 112 2010 112 2010 112 2010 112 2010 112 2010 112
	Principal, Govi. College of Education					
	Bector 20-9 Chandigarh					-
				• ••••••••••••••••••••••••••••••••••••		-

#### Name of Articles Crease Cutting Machine Register

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Krishna Garden Tools	1055				
	Plot No. 110, Industrial Area,	26-9-18				
	Phase-2, (HD-160002					
5·NO	Particulars	Qty	Raje	Amount		
1.	244 Lutter Blade	1	4000/-	4000-00		
2.	Ball Bearings	4	150/-	600-00	*****	
3.	Bottom Blade	511	1000/-	1000-00		
4.	Chains	3	2501-	750-00		
S	V-Belt	1	250/-	250-00	1999 (1996) - Andrew Constanting - State (1997)	
6.	Geors	Q	400/-	800-00		
7.	Motor Pulley	1	500/-	500000		-
8.	Adjuster Bearing	1	2001-	200-00		
9.	Adjuster Bearing Key	1	501-	50-00		
10	Back Roller Repair	<u> </u>	3001-	300.00		
	Total Amount			9971]-	_	
	(Rs. Nine Thousand Nine h	undre d Se	writy only	)		
	Principal, Govi. College of Education Rector 20 D, Chandigarn					
*****						
-						
				97 (181) yes yes an		
						-
				******		

092 STOCK REGISTER Name of Articles Printe Regul for refilling

Date নিথি	PARTICULARS विवरण	Bill No वीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remark الاست
M/s	Palak Infotech	625				
	Shop No. 214, Balace Bazaar Near Luxmi Narayan Mandur Sec-20C (HD					
S.No	Particulars	Orty	Rake	Arnound.		
1.	Toner Filling 12A Toner Block	1	300/-	300-00		
2.	Toner Block	2	150/-	300-00		
	Total			600-00		
1	(Rs. Six Hundred Only)					
	(Rs. Six Hundred Only) Principal, Gove College of Education Sector 20-D, Chandigen					
	V V			-		
		****				
		N + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +				

## STOCK REGISTER 093 Name of Articles linter Refair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infortech .	625				
	Shop No. 214, Palare Bazaaz	4-10-18				
	Near Lurmi Navayan Mandu					
	, Sec 20-C, (HD					
SINO	Particulars	Qty	Rak	Arrit.		
1.	1 inter angela desput	1	lano la	lassis		
	buinter repair teroy + Service Toner filling	(	1000 /-	1000/-		
	seconce isner rucing	3				
	Total			1000/-	-	
	(Rs one mousand only)					
	H.ad					
	Principal, Gov1. College of Education Sector 20-D, Chandigarh					
			1			
		-				

## STOCK REGISTER

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s		1032	1			
	and Electrionics works Shop No-1158/3	29-10-18				
	Sec45-B, Chandyauh					
SNO	Particulars	Qty	Rate	Am-1.		
1)	Physiology Lab AC PCB Repair + wiring	1.	1900	1900/-		
	Servant Labour		550/-	550/-		
	Total			2450/-		
	(ks. Two thousand four h	undrud f	1643)			
	H-Jdv Principal,					
	Govt. College of Education Sector 20-D, Chandigarh					

## 106 Name of Articles \_\_\_\_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remark टिप्पणी
m[s	Palak Infotecn Shop No - 214, Palace Bazaan , Near Luxmi Nanayan Mandir, Sec-200, CHD UT Jh9888999665	652				
Sino	Parti ulars	aty	Rate	Amount		
1)	Tower Filling 88A	1	3.00	300/-		
ع)	Toner Decum	1	350	3507-		
	Grand Total (Rs. Six hundred fifty	only)		650/-		
	Principal Govt. Collega Sector 20-D, C		616900 on			
					*****	
JINC						

#### **STOCK REGISTER** Name of Articles Antivious

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Indus Technologies Plot No- 809	243				
	Industrial Alla	- 11 18				
	Phase - IL, (HD 160002 Ph-0991 4003328					
5-NO	Part culars	Qty	Raje	Anal		
1)	Outck heal Internet Security	1	678/-	6-78 -		
	9			800/-		
	Grand-to-tal after GST Q 18/:-					
	(R. Eight Hundred Only)					
	Principal Principal					
	Principal Govt. College of Educ Sector 20-D, Chandig	ation arh				
			-			
		-				

## 118 STOCK REGISTER Name of Articles Chailes Repairs

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remain
MB	Sanil Interiores	184				
IP	4693, Sector-70, Mohali	16-11-18	and the second se			
	(P.b) Ph-9988657978		an a			
S.No.	Particulars	Oty	Rake	Amt		
1)	Repair of New chabe with New Hyderaulic	16 NO	800/-	12800/-		
2)	New base with wheels	INO	1000/-	1000/-		
3)	New Hy drawlic Lever	12NO	75/-	900-		
4)	Repair of wooden	210	600/-	12000/-		
	chairs with new					
	Corners					
	Grand total			15900/-		
		-				
	(fifteen thousand and N.	ne hundou	d only)			
	Self-V					
	H. K.					
	Principal					
	Govt. College of Educatio	n				
	Sector 20-D, Chandigarh		1771 1 100 00 100 00 100 100 00 00 00 00 00			
		1999)			21116- 11	
			*****			
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	Manufacture and the second					
			and the second se	All and an and a second se		And a state of the

### Name of Articles \_\_\_\_\_ Arg an and RO Sorvice

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MS	Aqua Solutions	60				
	Near Shitla Mata Mandir Sec- 45,	3-11-18				
	Chardigarh Ph-978 163472					
SNO	Particulaus	Amt				
0	Boys Mostel					
a)	Kont RO Service	4250/-				
6)	Booster Rimp Charges	3500/-				
c)	Aquafiesh U.V.	2500/-				
2)	Guls nostel					
a		2500/-				
	Aquagnard classic	1700/-				
	Greand total	14,4501-				
	(fourteen thousand four he	ndred film	j only)			
	H.B.					
	Principal					
	Govt. College of Educ Sector 20-D, Chandig	ation		i		
	W W	arh				
				0		

## 120 STOCK REGISTER Name of Articles (hours fepair

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remar
m/s	Schil Interiores 4693, Sec. 70, Muhali (Pb) Ph-9988657978	<u>188</u> 19-11-18				
S.No.	Particulars	Qty	Rak	Omt.		
)	Repair of Revolung Chair with new hydraule	120	800/-	800/-	-	
	Grand-total			800/-		
	(Rs. Eight hundred only)					
	N-B-S					
	Principal Govt. College of Educa Sector 20-D, Chandiga	tion rh				
				••••••••••••••••••••••••••••••••••••••		
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#### STOCK REGISTER

Name of Articles \_\_\_\_\_ वस्तु का नाम

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No 214, Palace Bazaan, Near Lunni Narayan Mandir, Sec-200, (110)	<u>641</u> 16-10-18				
Sinla	Ph-9888999 665 Particulars	oty	Rake	Amt		
1	Toner Filling	1	300/-	300/-		
2.	Toner Drum	1	350/-	350/-		
	Guand Total			650-		
	(le Six hundled and fill	y only)				
	Principal Govt. College of Educat Sector 20-D, Chandigar	ijon h				
					*	
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					1	

#### 28 STOCK REGISTER Name of Articles Cameras Repair 128

Date निथि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Silicon Computers	553				
	1300Th NO. 227	17-12-1	8			
	Mini Market					
_	Sector-47C, CHD					
_	Sector-47C, CHD Jh-9872203767					
SNO	Particulars	aty	Rate	Amt.		
7)	Electrical Wiere	20	12.71/-	254.20/		
2)	P 1					
2)-	Repair and Maintenance	1	500 -	500/-		
			Total	754.20		-
	Girand Total often Gista 18.1.			890:00/		
	(Rs. Eight Mundred	and Nil	nety Only	$\mathcal{P}$		
	Ne				Princ	
	Hig			-		
	Principal Gold College					
_	Govi. College of Education Sector 20-D, Chandigarh.		· · · · · · · · · · · · · · · · · · ·			
		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
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Martin Contra	and the second se					
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				Contraction of the last		
	and the second se					· · · · · · · · · · · · · · · · · · ·

#### STOCK REGISTER

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Name of Articles \_\_\_\_\_ वस्तु का नाम

Date নিথি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
MIS	Palak Infodech shop NO. 214, Pulace	<u>684</u> 19-12-18				
	Bazaar, Near Luxmi Narayan Mandir					
	Sec-20С, (НО С.V-T) Ph. 9417424235 Particulars	(0)	Rase	Amt		1
SINO	Tart war	aty	iure	MINC		
1)	Xenox 3117 Evinter + Toner Drum	1	1450/~	1450]-	n po (1000 a) a (1000 a) (1000 a) 	
	Guand Total			1450/-		
	(R. One Thousand Four	rundred	tibty only	· (		
	Principal					
	Govt. College of Education Sector 20-D, Chandigarh.					
				-		
		n (n - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	INDAL					

11	lame of Articles <u>TONER</u> स्तु का नाम	0	/			
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Rema হিচ্চা
M/s	Palack Inforch	690				
	Palark Inforch Shop No. 214, Palace	1-1-19				
	Bazaar, Near Luxmi Navayan Mandir,				·····	
	sector 20-C, (HO(U.T)					
	Ph-98889999665					
S.NO	Particulars	aty	Rake	Amt		
1)	Toner refilling		300/-	300/-		
	Grand Total			300/-		
	(B. Three Hundred	only)				
						Cambo
	H. Dre					
	Principal		*****			
	Govt. College of Education Sector 20-D, Chandigarh.		<u>00</u> ri			
		****			·····	
		**************************************				
			*********			
					11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
		and a second				
			Sector and the sector of the s			

# STOCK REGISTER Name of Articles \_\_\_\_\_\_ Printer Repair

Date নিখি	PARTICULARS चिवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Nar ayan Mandr, Sec. 20 C, CHD Ph 2 9888999665	685				
Sino	Parti culars	oty	Rate	Amt		
1)	Alta biemium Toner cartoridge	01	1250/-	1250/-		
2)	buinter 11 Jenvice	01	300/-	300/-		
	Gibrand Total			15501-		
	(R. Dne Thousand R Principal Govt. College of Education Sector 20-D. Chandigarh.					
	JINDAL					

#### STOCK REGISTER Repair of Chains

	0	~ -	0
13	Name of Ar	ticles	Ke
	वस्तु का ना		

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Ref
MIS	Ahuja Funisheres	79				
	Shop No - 69, New furniture	31-12-13				-
	Market , opp. Cumudnare					
	Babe Ke, Madanp we head,					
	Chandigarh Ph-9417256728				****	
5.No	Particulars	ohy	Rake	Amt		
1.	Repairs of Chairs Librery	220	8001-	16007-		
-a)	Repairs of Chairs Libreouy Revolving chairs box with wheats	3740		1		
6)	Revolving chairs hydra ();	SNO	800/-			
()	Revolving chairs hydraulic Icomer froam including labour	3NO	1500/-	2 400/-		
2.	Fine Arb OppH					
5	Revolving Chain Hydraulic	ZNIO	8001-	16001-		
	Revolving chain Hydraulic Revolving chains base with wheels	INO	8001-	8001-	-	
	Grand Total					
				10,900/-		
	(R. Ten Thousand Ning)					
	(R. Ten Thousand Nine	runde d	only)			
	Principal, Govt. College of Education Sector-20D, Chandigarh	in,				
	<u> </u>					
		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
		*****				*******
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#### Name of Articles \_\_\_\_\_\_ Sola Adjustment and Repair

1 ecur				
वस्तु	का	ō	U	म

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance वाकी	Remarks टिप्पणी
MIS	Ahiya Fwinishers	81		and the second		
	Shop NO 69, New Furiture	31-12-18		and the second second		
	Marker, opp. Gwindware					-
	bane ke, Madanpur					
	Road, Chandigarh Ph-9417256728					
SiNo	Particulars	aty	Rate	Amt		
y)	Sola Conner with clothand Ghass of lomm with Guiding and we kling	INO	7500/-	7500/-	2	
	Glass of form with					
	Guiang and we round					
2)	Repair of Loucher	IND	5000]-	S000/-		
/	with new foam matters					
	and cloth including					
	labour		-	•		
	Grand Total			12,500/-		
	(Rs. Twelve Thousands	Fire 1	handred O	ney)		
01101	H.Bb					
	Principal, Govt. College of Educat Sector-20D, Chandigar					
	5 m	-				
		-				
				AIT - PALAMERE		
	JINDAL					