



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



**3rd Cycle  
Assessment and Accreditation by NAAC  
CRITERION-VII  
INSTITUTIONAL VALUES AND BEST PRACTICES**



## **CRITERION-7**

### **KEY INDICATOR-Institutional Value and Best Practices**

#### **Metric-7.1**

**7.1.3 Institution waste management practices include  
Income Expenditure statement highlighting the specific**

#### **INDEX**

<b>Sr.No</b>	<b>Content</b>	<b>Pages no</b>
<b>1.</b>	Green practices expenditure	<b>1-28</b>

**Tree Plantation Expenses**

2018-19	2019-20	2020-21	2021-22	2022-23
2000	3230	6000	15500	1650
5700	2100	10400	--	1500
4500	1700	--	--	6900
10930	5900	--	--	18970
5600	6800	--	--	23250
2100	2400	--	--	
--	4000	--	--	
<b>30830</b>	<b>26130</b>	<b>16400</b>	<b>15500</b>	<b>52270</b>

**Led Lights Expenses**

2018-19	2019-20	2020-21	2021-22	2022-23
--	6082	1680	1300	3600
--	8714	--	--	5943
	<b>14796</b>	<b>1680</b>	<b>1300</b>	<b>9543</b>

**E-Scotty Repair Expenses**

2018-19	2019-20	2020-21	2021-22	2022-23
--	--	--	13975	--
--	--	--	300	--
			<b>14275</b>	

**7.1.3 Dustbins Expenses**

2018-19	2019-20	2020-21	2021-22	2022-23
24308	--	--	23760	--
<b>24308</b>			<b>23760</b>	

7.1.5 Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free health environment.

2018-19	2019-20	2020-21	2021-22	2022-23
24958	616	10014	1550	1188
572	1004	6478	10443	1440
774	765	3720	--	1998
	683	7462	22473	9308
	2990	7162	2106	630
	2058	1685		490
	2475	--		4890
	2660	3480		199
	2700	1359		2235
	5382	2709		980
	97	832		90
	173	1344		1225
	350			18564
	410			7750
	618			3893
	720			1639
	733			2664
	784			1700
	897			1450
	2350			
<b>26304</b>	<b>28465</b>	<b>46245</b>	<b>36572</b>	<b>62333</b>

*[Handwritten signature]*

**Water Tank Cleaning**

2018-19	2019-20	2020-21	2021-22	2022-23
--	--	--	20166	21464
--			<b>20166</b>	<b>21464</b>

*[Handwritten signature]*  
10/11/2024  
Principal,  
Govt. College of Education  
Sector 20-D, Chandigarh

# STOCK REGISTER

020

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
→	SHRI BRAHM DEV SEED & NURSERY Farm. Zirakpur.	207 45-18				
S.No. 1.	Particulars Hybrid Seed marigold.	Qty. 20	Rate. 1000	Amount 20000		
		Total.		<u>20000</u>		

*H. D. Singh*  
Principal,  
Govt. College of Education,  
Sector 20-D, Chandigarh

# STOCK REGISTER

021

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Shri BRAHM DEE Seed & Nursey Farm Zisodpur (Patiala Road)	208 2-5-18				
S.No.	Particulars	Qty.	Rate	Amount		
1.	Vibina.	100	6/-	600/-		
2.	Rantunia.	100	6/-	600/-		
3.	Salvia.	100	6/-	600/-		
4.	Philox	100	5/-	500/-		
5.	Dyanthus.	100	5/-	500/-		
6.	Gardenia.	50	8/-	400/-		
7.	Gajneri.	50	6/-	300/-		
8.	Cashy nerrus	1	2800/-	2800/-		
	Total.			5700/-		

*H. B. Ch*  
Principal,  
Govt. College of Education  
Sector 20-D, Chandigarh

# STOCK REGISTER

027

Name of Articles Marigold Hybrid Seed & Manure.  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M/S SHRI BRAHM DEV SEED & NURSERIES FARM. Zirakpur Road, Patiala	211 04-5-18				
S.No	Particulars	Qty.	Rate	Amount		
1.	Camdeny Manure.	1 truck	2500	2500/-		
2.	Marigold Hybrid seed	1000	2	2000/-		
			Total.	<u>4500/-</u>		

H. B. Bhat  
 Principal,  
 Govt. College of Education  
 Sector 20-D, Chandigarh

028

# STOCK REGISTER

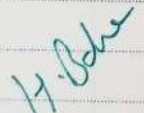
Name of Articles gardening related items.  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M.S. SHAI BRAHM DEV SEED & NURSERY FARM Risakua (Pattala Road).	207 3-5-18				
S.No.	Particulars	Qty.	Rate	Amount		
1.	Condung Manure	1	2500	2500/-		
2.	DAP 50 Kg. Bag	1 Bag	1400	1400/-		
3.	Urea 50 Kg. Bag	1 Bag	450	450/-		
4.	Hybrid seed Maize	1000	2/-	2000/-		
5.	Spray Pump 8 Ltr.	one	800/-	800/-		
6.	Spray pump 1 1/2 Ltr	one	180/-	180/-		
7.	Weedicide Round up	10 Ltr	300/-	3000/-		
8.	DDT.	20 kg.	30/-	600/-		
H. Bhat Principal, Govt. College of Education Sector 20-D, Chandigarh			Total,	<u>10930/-</u>		

094

# STOCK REGISTER

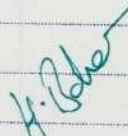
Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery 1-T Park Road, Manimayra, Chandigarh - 160101	16893 16-10-18				
S.No	Particulars	Qty	Rate	Amount		
1)	Marigold Hybrid	500	5	2500/-		
2)	Marigold white	20	10	200/-		
3)	Delia white	20	5	100/-		
4)	Petunia white	50	5	250/-		
5)	Diatmus	100	5	500/-		
6)	Saliva	100	5	500/-		
7)	Phlon	50	5	250/-		
8)	vegvi bay	4	200	800/-		
9)	Pawna 4/B	100	5	500/-		
Total				S600/-		
(Rs Five thousand six hundred)						
<p style="text-align: center;">                       Principal,                      Govt. College of Education                      Sector 20-D, Chandigarh                 </p>						



# 112 STOCK REGISTER

Name of Articles Avocado and Black Pot  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	The Chandigarh CO-OP Kitchen Gardening Society Ltd. Opp. Bal Bhawan Sector 23-A, CMD Ph-27 02041	7697 24-11-18				
S.No	Particulars	Qty	Rate	Amt.		
1)	Avocaria	148	140	1960/-		
2)	Black Pot	148	10	140/-		
	Grand Total			<u>2100/-</u>		
	(Rs. Two thousands one Hundred only)					
	<p style="text-align: center;">                       Principal                      Govt. College of Education                      Sector 20-D, Chandigarh                 </p>					

# STOCK REGISTER

175

Name of Articles Plants  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery 1-7, Park Road, Manimajra, Chandigarh -160011 Ph-9815115019	17378	6-4-2019			
S.No	Particulars	Qty	Rate	Amount		
1.	Portulaca	210	3	630/-		
2.	Cocosecomb	100	5	500/-		
3.	Zinnia	100	5	500/-		
4.	Balsam	200	5	1000/-		
5.	Geomphrena	30	5	150/-		
6.	Gaillardia	30	5	150/-		
7.	Zinnia Dual	30	10	300/-		
Grand Total Amount				Rs.3230/-		
(Three Thousand Two Hundred Thirty only)						
<p>H. K.</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

222

# STOCK REGISTER

Name of Articles Gardening items  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Ram Nursery 1-T. Park Road, Manimajra, Chandigarh.	17476 8-5-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Balsham	100	5/-	500/-		
2.	Cossmoss	100	5/-	500/-		
3.	Zinnia	100	5/-	500/-		
4.	Sunflower	100	5/-	500/-		
5.	Kochia	100	1/-	100/-		
	Total Amount			<u>Rs. 2100/-</u>		
	(Rupees Twenty one Hundred only)					
	<p>H. Adani                  Principal,                  Govt. College of Education,                  Sector 20-D, Chandigarh</p>					
	<p>Govt. College of Education,                  Sector 20-D, Chandigarh</p>					

# STOCK REGISTER

227

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Rom Nursery J.T. Park Road, Monimajra , CHANDIGARH -160101 Ph- 9815115019	17580 22-7-19				
S.NO	Particulars	Qty	Rate	Amnt.		
1.	Gulderi Button	100	3/-	300/-		
2.	Gulderi Double	100	5/-	500/-		
3.	Gulderi Normal	100	3/-	300/-		
4.	Pot Plate	50	12/-	600/-		
	Grand total			1700/-		
(Rupees One Thousand Seven Hundred only)						
<p>H. Bhatia Principal Govt. C. B. S. School, Education, Sector 22, Chandigarh</p>						

# STOCK REGISTER

285

Name of Articles Gardening Items  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery I.T. Park Road, Manimajra Chandigarh - 16 0101 Ph - 9815115019	17739	10-10-19			
S.No	Particulars	Qty.	Rate	Amnt.		
1.	Double Dahlia	25	5	125/-		
2.	Double Petunia	200	5	1000/-		
3.	White Marigold	20	10	200/-		
4.	Golden Yellow Marigold	35	5	175/-		
5.	Orange Marigold	35	5	175/-		
6.	Dianthus	100	5	500/-		
7.	Flocks	50	5	250/-		
8.	Fansy	30	5	150/-		
9.	Tajeri Marigold	100	3	300/-		
10.	Calendula	100	5	500/-		
11.	Stack	100	5	500/-		
12.	Gazania	100	5	500/-		
13.	Organic Bonmil	20	25	500/-		
14.	Organic Dye	10	45	450/-		
15.	Malathion	1.	75	75/-		
16.	Rennella	50	10	500/-		
	Grand Total			Rs. 5900/-		

H. Babbar

Principal,  
 Govt. College of Education,  
 Sector 22-D, Chandigarh



# STOCK REGISTER 01

Name of Articles Malva  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	S. Baljeet Singh H.No. 2394, Marwala, Manimajra Chandigarh Ph- 9417106246	55 19-3-20				
S.No	Particulars	Qty	Rate	Amt.		
1.	Malwa Kavad	03	800/-	2400/-		
Grand Total				Rs. 2400/-		
(Rupees Two Thousand four Hundred only)						

*[Signature]*  
 10/3/20  
 Principal,  
 Govt. College of Education,  
 Sector 20-D, Chandigarh





# STOCK REGISTER

Name of Articles Desi Khaad  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	
M/S.	Jagpal Singh Village Kaimbala U.T Chd.	Bill No. 314	28/11/20			Out of O.G. Month 2020-21	
D	3 Truck Desi Khaad Truck	Qty 03	Rate 2000/-		Amount 6000-00		
		(Six Thousand only)				6000-00	
		Principal, 28/11/20 Govt. College of Education, Sector 20-E, Chandigarh					
M/S	For Chowla Elec & Comm Sec- 20, Chd	Date	27/11/20			Out of P.E. Na-Plan 2020-21	
i)	8360800669 Jio Sim	Qty 02	Rate 350		Amount 700-00		
ii)	8847432717 Jio Sim						
		Principal, 27/11/20 Govt. College of Education, Sector 20-D, Chandigarh				700-00	

# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Blak I nyatech Shop No - 214, Sec-20 Chd		1126 5/11/20			out of O.F. New Plan 2020-21
1)	Color Laserjet pro 154 A HP Repair Kit USB froser rollers New Black cartage with chip. (Principal office)	Qty 01	@ 6100/-			Amount All Taxes 6100 - 00
						Total = 6100 - 00
						Principal, Govt. College of Education, Sector 20-D, Chandigarh
						out of O.F. New Plan
M/s.	Om Nursery I.T. Park Road, Near Kishangarh Chowk, Chd.	1186 03/12/20		Qty @	Amount	
1)	Double garnda		400	6/-	2400 - 00	
2)	Dog flowers		400	6/-	2400 - 00	
3)	Phlax		400	6/-	2400 - 00	
4)	Patawra		400	6/-	2400 - 00	
5)	Garnda		200	4/-	800 - 00	
						10400 - 00
						Principal, Govt. College of Education, Sector 20-D, Chandigarh

# STOCK REGISTER

59

Name of Articles Seasonal Plants  
 वस्तु का नाम

*out of O.C. N-Plan - 2021-22*

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Ram Nursery D.T. Park Road Mauis- Mayra chol.		18867 04/10/21			

Sr. No	Name of Item	Quantity	Rate	Amount
1.	Dog Flowers	500	5/-	2500.00
2.	Flox	50	5/-	250.00
3.	Patunia	350	5/-	1750.00
4.	Jafri Gaindi/Fench Marrigold	300	3/-	900.00
5.	White marigold	60	10/-	600.00
6.	Delia	300	5/-	1500.00
7.	Denthus Double	400	6/-	2400.00
8.	Carandola	200	5/-	1000.00
9.	Salvia Double	100	5/-	500.00
10.	Cinereria	60	10/-	600.00
11.	Pansy	200	5/-	1000.00
12.	Gajenia	200	5/-	1000.00
13.	Renuclous	50	10/-	500.00
14.	Aster	100	5/-	500.00
15.	Daisey Double	100	5/-	500.00
			<b>TOTAL</b>	<b>15500.00</b>

3  
 Principal, 11/10/21  
 Govt. College of Education,  
 Sector 20-D, Chandigarh  
 11/10/21  
 DE 11/10/2021

# Stock Register भण्डार पंजिका

## TREE PLANTATION EXPENSES

09

Name of Article  
वस्तु का नाम

Seasonal Plants

Out of O.E Non Plan 2022-23


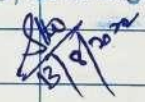
Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Ram Nursery MT. Park Road Mani Nagar		19/53 4/4/22			
1)	Hybrid Partulaca	Qty 400L	₹	2L	Amount 1200 - 00	
2)	Hybrid Sada bahar	50	₹	5L	250 - 00	
3)	Stevia	4	₹	50L	200 - 00	
Total =					1650 - 00	
<p style="font-size: 2em; color: green;">3</p> <p style="font-size: 1.5em; color: green;">4/4/22</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p> <p style="font-size: 1.5em; color: blue;">4/4/22</p>						

# Stock Register भण्डार पंजिका

50

Name of Article Seasonal Plants  
 वस्तु का नाम Out of O.G. No Plan - 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s.	Ram Nursery 1.5 Park Road Mani- Majra Chd		19293 08/8/22			
		Qty	@		Amount	
1)	Guldhari	100	7/-		700-00	
2)	Guldhari Double	100	8/-		800-00	
					Total = 1500-00	

  
 Principal,  
 Govt. College of Education,  
 Sector 20-D, Chandigarh  
 13/8/22 

# Stock Register

TREE PLANTATION EXPENSES

भा.दा.पं.जिका

Name of Article \_\_\_\_\_

101

वस्तु का नाम \_\_\_\_\_

out of O.E N-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Jagpal Singh Village Kaimbala, U.T Chd		442 22/10/22			
		Qty	@		Amount	
1)	1 Trolley Dassi Khad College campus	01	2300/-		2300 - 00	
2)	1 Trolley Dassi Khad Boys Hostel	01	2300/-		2300 - 00	
3)	Girls Hostel <del>Vanfrady Hostel</del> <del>Hostel</del>	01	2300/-		2300 - 00	
					Total	
					6900 - 00	

Principal,  
Govt. College of Education,  
Sector 20-D, Chandigarh

9/11/22

# Stock Register भण्डार पंजिका

103

Name of Article Sea Sal Plants (Winters)  
 वस्तु का नाम Out of O.E N. Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Ram Nursery, IT, Park Road, Mansi- Majra, Chd.		19491 04/11/2022			

Sr. No	Name of Item	Quantity	Rate	Amount
1.	Dog Flower	300	5/-	1500
2.	Patunia	300	5/-	1500
3.	Denthus Double	500	6/-	3000
4.	Carandola	300	5/-	1500
5.	Salavia Double	300	5/-	1500
6.	Cinereria (Ball)	30	12/-	360
7.	Pansy	50	5/-	250
8.	Marigold	200	5/-	1000
9.	Renuclous	70	12/-	840
10.	Aster	200	5/-	1000
11.	Holly Hook	40	3/-	120
12.	Stalk	200	5/-	1000
13.	Jafri	300	3/-	900
14.	Delia Double Cutting	200	10/-	2000
15.	Veebina	100	5/-	500
16.	Gajenia	100	5/-	500
17.	Lilius Bulb	30	50/-	1500
	<b>TOTAL</b>			<b>18970</b>

Principal,  
Govt. College of Education,  
Sector 20-D, Chandigarh

11/11/22

S. K. Singh

# Stock Register भण्डार पजिका

158

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

O.E N-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Ram Nursery IT Park Road Maurangpura, C.D.		19670 22/3/23			
		Qty	Rs		Amount	
1)	Areca palm	20	250		5000 - 00	
2)	Portulaca	1000	3		3000 - 00	
3)	Vinca	500	5		2500 - 00	
4)	Zinnia	500	6		3000 - 00	
5)	Croton	20	150		3000 - 00	
6)	Bougainvillea	15	250		3750 - 00	
7)	Cosmos	300	5		1500 - 00	
8)	Sunflower	300	5		1500 - 00	
				Retain	23250 - 00	

Principal  
Govt. College of Education  
Sector 20-D, Chandigarh  
22/3/23

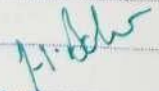
Principal  
Govt. College of Education  
Sector 20-D, Chandigarh



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## STOCK REGISTER

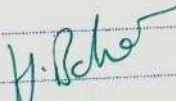
Name of Articles Led  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Steel Chand Janinder Kumar Jain Booth No 33 Sector 20C Chandigarh Ph - 9814103400	SCJ/2019/SEP/083 19-9-19				
S.No	Particulars	Qty	Rate	Amnt		
1.	LED 20 watt	10 pcs	330/-	3300/-		
2.	LED 35 watt	3 pcs	710/-	2130/-		
	Total Amount			<u>Rs. 5430/-</u>		
	+ CGST			325.80		
	+ UTGST			325.80		
	Round off			0.40		
	Grand Total			<u>Rs. 6082/-</u>		
	(Rupees Six Thousand Eighty Two only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh.					

## STOCK REGISTER

Name of Articles LED FLOOD LIGHT  
वस्तु का नाम

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Shubha Marketing Associates #2025, 1st Floor, Sector-20C Chandigarh Ph- 9815688677	GST 77 17-9-19				
S.No	Description	Qty.	Rate	Amnt.		
1	LED FLOOD LIGHT (100W)	2PC	R. 3890/-	R. 7,780/-		
	Total Amount			R. 7,780/-		
	+ GST			466.80/-		
	+ V.T.G.S.T			466.80		
	Round off			0.40		
	Grand Total			R. 8714/-		
	(Rupees Eight Thousand Seven Hundred Fourteen Only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh.					

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# STOCK REGISTER

Name of Articles LED Tube Light with fitting  
 वस्तु का नाम Out. of Imprest Money

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S-	Subhash & Co. Sco-308 Sec-22 D, Chand.		4987 17/3/21			
		Qty @	500/-	GST/CAS 12%	Amount	
17	LED fitting complete Set 36 Watt	03			1680-00	
	02 LED fitting installed in principal office					
	01 installed in library					
					<u>1680-00</u>	

Principal, 18/08/21  
 Govt. College of Education  
 Sector 20-D, Chandigarh  
 18/3/21

## STOCK REGISTER

58

Name of Articles  
वस्तु का नाम

LED Tube 20 wt

out of ~~1000~~ imprest Money

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Satish Electrical and Hardware Store Booth No. 19, Sec-20-C Chd.		1694 08/10/21			
1)	LED Tube Light 20 watt	HSN 9405	04	290.17	Amount	1160-68
	(Installed in principal office)		CGST 6%			69.64
			UTGST 6%			69.64
						1.04
				Round off		1300-00

Principal  
Govt. College of Education,  
Sector 20-D, Chandigarh  
8/10/21

## STOCK REGISTER

809

Name of Articles E-Bike Repair/Service  
वस्तु का नामOut of O.E Non-Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	E-Bike Shoppee Sco-25, Sec-21-C Chok		220 27/4/21			

Sr. No.	Name of the Item (s)	Purpose for which Required (with full justification)	Amount Sanctioned
1.	Battery 12 V 26 AH	College Use	8594.00
2.	Side Protector Pieces S/1		265.62
3.	Centre Stand ES2		246.09
4.	Charger 48V		1271.18
5.	Front Mudguard		492.18
6.	Side Stand ES2		148.43
	<b>TOTAL</b>		<b>11017.50</b>
	ROUND OFF		11018.00
	CGST		1478.85
	UTGST		1478.85
	<b>TOTAL</b>		<b>13975.70</b>
	ROUND OFF		13975.00

*[Signature]*  
Principal

Govt. Coll.  
Sector 20-D, Chandigarh

# 46 STOCK REGISTER

Name of Articles Tube (for E-Bike)  
 वस्तु का नाम

out of O.E. N.Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	E-Bike Shoppe SCO-25, Sec-21-C, Chd.		1489 131			
1)	Tube (for E-Bike)	01	254.23		Amount 254.23	
			CGST		22.88	
			UTGST		22.88	
					1	
					<u>300.00</u>	

*[Signature]*  
 Principal,  
 Govt. College of Education,  
 Sector 20-D, Chandigarh  
 14/9/21

TOTAL