



#### **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

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

#### Tree Plantation Expenses

2018-19	2019-20	2020-21	2021-22	2022-23	
2000	3230	6000	15500	1650	
5700	2100	10400	144	1500	
4500	1700		122	6900	
10930	5900			18970	
5600	6800			23250	
2100	2400		257		
	4000				
30830	26130	16400	15500	52270	

#### Led Lights Expenses

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

#### E-Scotty Repair Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
			13975	
	**		300	.55
			14275	

#### 7.1.3 Dustbins Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
24308	22	<b>2</b>	23760	H#1
24308			23760	

### 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			
26304	28465	46245	36572	62333

Water Tank Cleaning

2018-19	2019-20	2020-21	2021-22	2022-23
			20166	21464
			20166	21464

Or

Principal, Govi. College of Education Sector 20-D, Chandigarh 020

## STOCK REGISTER

Name of Articles \_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13	SHRI BRAHM DEV SEED INLURY From. Zirakpur.	207 4-5-18				
s-ro.  -	Particulars Hybrid Seed navigald	Ooly,	Rate.	Amoul 2000		
	Principal, Govt. College of Educa	Totel		2000/		
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Name of Articles\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
1	Shi BRAHM DEE	208				
	SeeD e Niengerg tami Ziengkpur (Patioly Rod)	2-5-18				
1111	zieskhur (Patjalakad)					
. 10:	farticlas	afy	Rate	Amost.		
	Vivsina.	100	61-	600F		
).	Raturia.	100	6/-	600H		
3.	Salvia-	100	6/-	600+		
4.	Philox	100	5/-	500/		
5.	Dyathus.	100	5/-	9.0/		
6.	Garnetton.	20	8/-	400/		
<u> </u>	Carping hearts	· 50	90-6	300		
	Continy hemre		2200/	2200		
	To tal		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5700E	-	
	10 79(					
	Hari		*			
	Principal, Govt College of Educa Sector 20-D, Chandige					
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STOCK REGISTER

os Marigald Mybrid Sud 1 Megnue. Name of Articles \_\_\_\_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
	MIS SHRI BRAHM DEV SEED & NURSEA	211	18			
	FARM. Zirek pur Road, Patale	Z				
S.No.	Particulare. Canady Manue. Marigula Hybrid fut	atz.	Ratu 2500	Anect.		
٤.	manigula typhia sut	1000	2	2000/		
	H. Cha				+	
	Principal, Govt. College of Educad 1280 20-D, Childrigen	To.	fal.	4500f	-	
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STOCK REGISTER

15 hardering helathyeitens. Name of Articles \_\_\_\_ वस्तु का नाम

Date निथि	PARTICULARS	Bill No.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	विवरण	बीजक नं०	Alled	2111		
M	SEED & NUKSERY FAM	3-5-18				
	zinaku (Pattala Rogy).	ammin and the				
S.No.	Paticula	aty.	Lets	Amost 2 Soup		
2.	DAP So Kg. By	1 Beg.	25%	1400/		
3.	Oreg 50 150 By	1834	4.55	Y024		
4.	My bird seed Margeld		2/-	2000		
5. 6.	Spray Purp 8 Lts.	one	800/ 180/	180/		
7 .	weed whe had up	lo tore	300 t	3000/	0,200	
8	20 T.	So G.	30/	600/		·
	1.62					
	Principal, Govt. College of Education	<u> </u>	0 -	1.00.1		<u> </u>
	Sector 20-D, Chandigarh	1.87	a ( ) -	10930/		
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094

### STOCK REGISTER

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

Date निथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
mls	Ram Nursery 1. T Park Road, Manington, Chandigarh - 160101	16893	8			
5:NO	Particulars	cety	Rate	Amount		
1)	manigold typuid manigold white	٥٥٥	5	25001-		
2)	manigold white	20	10	200/-		
3)	Delia white	20	5	100/-	- normanium na musik	
4)	Petuwa white	50	5	2501-		
(2	Dia thus	100	5	-1002		
6)	Saliva	100	2	-1005		
7)	Phlon	So	2	250]-		
8)	Vegui bay Fawn 1/B	Ч	200	800/-		
9)	Pawer 1/B	loo	2	S001-		
4	Total			S600/-		
	(Rs fire thousand six h	unded				
	77:092			***		
	Principal, Govt. College of Edu Sector 20-D, Chandi	Ication garh				
		STATES SAVAHILING	•			
		41-41-41-41-41-41-41-41-41-41-41-41-41-4			***************************************	

# 112 STOCK REGISTER Name of Articles Associated and Black Pot

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	The Chandigneth (0-0P Kitchen Gardening	7 697				
	Opp Bal Bhawan					***
	Sector 23-A, CMD			-		
· No	Pard'cularis	Oty	Rale	Arnt.		
1)	Asiocarda	148	140	1960/-		
2)	Black Pot	Jup	lo	140)-		
	Grand Total			2100/-		
	(R. Two thousands one	Hundred	only)		-	
	11.00					
	Principal Govt. College of Educat Sector 20-D, Chandigar	on				
	Sector 20-D, Chandigar	1				

175

Name of Articles री विकारेड

Date तिथि	PARTICULARS विवरण	Bill No. जीजक नं	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
ms	Ram Nursery	17378	O.L.			
	1.7. Park Road,	6-4-20	19			
	Manimajera, Chandigarih					
	Ph-9815115019					
S.NO	Paresti culares	Q+y	Raje	Amount		
1.	Portulaca	210	3	630/-		
2.	Cocoscomb	100	5	500/-		
3.	Zinnia	100	5	500/-		
9.	Balsam	200	5	1000/-	MARCONICO (1000) (1	
5.	Gromphriena	30	5	150/-		
6.	Gailloida	30	5	150/		
7 -	Zinhia Ocal	30	ان	300j-		
	Greand Total Amount			Rs.323	0)-	
	(There Thousand Two	Hund	ed Thisoh	only)		
	4,3					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh		,no		H - 11 - 11 - 11 - 11	
	Govt. College of Education,		1 110			
	Consideration of the constant		- AND THE PARTY OF	Carrie Commence		
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			energia de la constitución de la			1000
		1				1103 - H-We
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### STOCK REGISTER

Name of Articles Gardening items

Date तथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1/5	Ram Newsery 1.T. Park Road, manimagha, Chandigash.	17476_ 8-5-19				
S.NO.	Particulars	exty	Rake	Amount		
).	Balsham	100	5/-	500/-		
2.	Coss moss	100	5/- 5/-	500)-		
3.	Zinnia	100	5/-	500/-		
4.	Sunflower	100	5/-	500/-		
5.	Kochla	100	11-	100/-		
	/					
	Total Amount			Ps-2100/-		
					***************************************	
	Principal, Govt. College of Education, Sector 20-D., Chandigarh		Education	to applico		
	y y y		Maylons	20- <b>D</b> , <b>Ch</b>		
	Annual Property of the Control of th		(-11)	The second second		

### STOCK REGISTER

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Name of Articles . वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance वाकी	Remarks टिप्पणी
m/s	Rom Nursery I.T. Park Road, U Monimaysea	17580				
	CHANDI'GARH				H-1-11	As our manners
	-160101 Ph-9815115019					
S-NO.	Partialass	a+y	Rg He	Amt.		
1.	Guldoni Button	100	3/-	3001-		
2.	Guldori Double	100	5/-	500/-		
3.	Guldor Normal	100	3/-	300/-		
4.	Pot Plate	50	12/-	600/-		
	Grand to tal			1700)-		
	(Rupees One Thous	and Sev	en Mundi	ed Only	1)	
	Principal Govt G Educati Sector Principal Chandigar		cation,			
			arh		Socio	
	•					

### STOCK REGISTER

Name of Articles — Godening Items

285

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance चाकी	Remarks टिप्पणी
ms	Ram Nurvey	17439				
	I. T . Kark hoad , Manimajua	10-10-19				
	Ph - 9815115019					
Sinlo	Particulars	aty,	Rate	Am+		
l:	Doykle Ohalia	25	5	125/-		
2.	Double Petinia	200	5	1000/-	Augustan and a second	
3.	White Marygold	20	10	2001-	uu seuren er er	
4.	Golden Yellow Margeld	35	5	175)-	5))((()) <del>(())</del>	
S.	Orange Marigale	35	5	175)-		
6.	Diammus	100	5	500)-		
7.	Hock	20	5	2501-		
8.	Pansy	30	5	1501-		
9.	Japa Marigald	100	3	300/_		
10.	(alendula)	100	5	5001-		
11-	Stack	100	5	500/-		
12.	Gazania	100	5	500/-		
13.	Organic Bonnil	20	25	500/		
14-	Organic Dye	10	45	4501.		
15.	malamion	1.	75	75/_		
16	Renuclia	50	10	500/-		
	Grand Total			Pr. 5900/-	***************************************	
	Grand Total		36-7			
	Principal, Govt. College of Education,	1				
VIII.	Sector 2 D, Chandigarh	110000000000000000000000000000000000000				
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į į	Name of Articles	mla		T		
Date तिथि	PARTICULARS विवरण	Bill No. बीजक ने०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remar टिपार्ण
m/s	Natoral Book Storce BOOD NO-44, Sector 20-D,	3604 28-004-2	0/9			
	Chandigarh.		0.	1 0		
SINO		Qy V	Rate	And.		
1)	Mi Hi Gamla	100	68)-	6800)-		
	Grand Total Including GST		,	Rs. 6800	<b>-</b>	
	[ Rugees Six Thou	and A	Eight +	undred	only	2
			<b>W</b> .B	کر		
			Principal, Govt. Co Sector 2	ege of Ed	ucation, ligarh	
		H				

Name of Articles <u>Malva</u> वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
MIS	S. Balicet Singh	55.				
"/		19-3-2	0			
	Marinala, Marinastra					enimum.en
	(handigail					
	Ph- 09417 106246		.,			
S·No	Particulars	0ty	Rate	Am-1.		
	~ 0	0	0 1	0111		
1.	Malwa Kavad	03	800/-	2400)		
					····	
	Grand Total			2400)		<u> </u>
			. /	1,	1.0.	0
	( Rupees Two Th	owsarr	1 town	Hund	ied Or	y)
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				Priorpal,	×1	
				Govt. Col	oge of Edu	cation. barh
				Sector 20	ege of Edu D, Chandi	
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						TOTAL MATERIAL STATE OF THE STA

Name of Articles \_\_\_\_\_\_\_ 05. Malba Truck

03

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m) s	S. Balject Singh H. No. 2394, Mariwala Town,	20-03-X	120,			
	Manimajua Chandgall Ph- 09417106246					
g.No	Particulars	Qty	Rate	Amt.		
1)	Malba Truck	ಾರ	800/L	40∞J		
	Grand Total	***************************************	- R.	4000/5		
	C Rupees four The	ujand	only)			
		- Alk	>66E			
1	F	Princip Govt. C Sector	al. College of Ed 20-D, Chan	lucation, digarh		
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	INDAL (S)					

### STOCK REGISTER

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Name of Articles Desa Khand

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
415.	Jagfal Singh	BALL	alo: 314	0	n of 0.	- Newlt
	Village Kaimbala V.T.		28/11/2			
	0.00	Oty	0		Bmar	J
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	<u> </u>	MARK DOLF	Chandinar	ion,	Obs	
		28/1120				
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MIS	For Chawla Elec & Comm	Dar	ke			
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	11) 884743 2717 Dosin	-1				
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## 38 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 nyotech		out	( O.F	flow flow	2000-21
	Shop No - 214, Sec-20		1126			Date in the second
	Chol		5/11/20			
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1)	Color Laser Jet 120	oty	æ,		Amout	All Taye
	154 A HP Repair Cont	01	61001		6100-	10
	USB Proser Rollar New				٦	
			11-11-11-11-11-11-11-11-11-11-11-11-11-			
	Black Cartage with Chip (from Up)	3				
******************	(mojay)	1017	*.		/	
				**************************************		
		31	111	0 -	6100-	w
		-30	o de			
	.3~	2012				
	Princip	2	Education,			
	Govi.	20-20-	andigarh			
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		3	***************************************	Cacal	al OEI	Chi- Man
M/s.	Om Nursery T.T. Park	1/86	<u> </u>	<u> </u>		R Ta
111171000000000000000000000000000000000	Road, Near Kishongash	03/12/				
	Chowk , chal.		aty	@_	Ama	. †
1)	Double gainela		400	61-	2400 -	w
2)	Dag Flowers	***************************************	400	6/~		10
3)	Phlam		400	61-		10
4)	Patuwa	······································	400	61-		10
5)	Gainda	F- 1	200		810-	
		0		4/-	800	
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	31	-31/V	ノプ		10400	- 00
	Princi	MEET .	<u> </u>			
***************************************	Govt.	College o	Education,			
	Secto	70, CI	Education, andigarh			
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Name of Articles Seasonal Plants
वस्तु का नाम
Out of OC N Plan - 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंत	Receipt प्राप्ति	Issue देय	Balance वाकी	Remarks टिपाणी
Ms.	Ram Nursery		18867			1 11
1	I.T. Park Road Marie-	W.L.	04/10/21		Till a sa	
	Mayra chol.				Les Me	3

Sr. No	Name of Item	Quantity	Rate	Amoun
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
	Charles and the second		TOTAL	15500.00

Principal N ( )

Govt. Go age of Education,
Sector 20-D Chandigarh

1119/21

1119/21

	वस्तु का नाम	out of o.	E None	Com 2027	1-23	•••
Date तिथि	Particulars विवरण	Bill No. बीलक सं	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
MIS	Ram Nurscay		19153			
B	Ram Newscay 17. Pork Road Monis Ma	pra	-4/4/22			4-21-3
0	Hybrid Portulaca	ory	0		Amaui	
		NeoF	2		1200 -	
2)	Hybrid Sadabahar	50	5		250-	w
2)	Skvia	4	105		210-	60
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			tolar	=	1650 -	.00
	Principal, Principal, Govt. College of Ed	n				
	Principal, College of Ed	ucation				
	Sector 200 Shand					
	4/4/22					
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	Name of Article Seas	d or	No Plan	n-20	22-23	***
Date বিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हरताक्षर
m/s-	Ram Hursery		19293	44		
	Ram Mussery 1.7 Paple Food Mani-		08/8/22			
	majora chol				Λ I	
1	0.1.	100	71_		Amoud	
1)	Guldawi Double	100	81-		700-	
12 1	Guldawi Journe		0		4	
					1	
			R	1/2	1500-	0
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	Govt. College Sector 20-D, (	rnandigan	on,			

• •	Name of Article वस्तु का नाम	0 10	15 N- P	lon :	202-23	01
Date 相回	Particulars विवरण	Bill No. बीजक सं	Receipt प्राप्ति	Issue देग	Balance वाकी	Signature हस्ताक्षर
nle	Jog Pal Single		442			
	Village Kapimbala, U.T		20/10/2			
_	O'm	Ou	0		Aman	-
9	17 sally Dass Khad	Ø I	2300		2300	
	Collège compres					
2)	Bougs Hotel	0/	23001		2300	~ W
3)	0 3 11 1 1	01	2300		2300	w
	Von freel sam hosels				1	
	und				-	
			To	hul	6900	w
						4
	Principal, Govt. College	of Educa	ttion,			
	Sector 20-D.	Chandiga *	rh	1		

Date तिथि		ne of Article Sea Sa का नाम Ou Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	Balance वाकी	Signatu हरताक्षर
NS	Dam	Alipsoni IT		Jane	21		
17	0. 4	Par 1 maria		04/11			
	KOLSK	Nursery, IT, Road Mans- a, Chd.		54111	1022		
	Majo	a, Chd.					
	Sr. No	Name of Item	Quar	tity	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.	Veerbina	100		5/-	500	
	16.	Gajenia	100		5/-	500 1500	
	17.	Lilius Bulb	30		50/-	18970	
		TOTAL			-	107/0	
				In.			
			P	rincipal,	of Educ	ation.	
			0	octor 20-E	Chandig	arh	
-			0	Les LY	offin		
	+		11/11	122 8	3/11/		

		Name of Article aरतु का नाम		0.E 10-	Plan ?	1022-2	
	Date तिथि	Particulars चिवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signatur हरताक्षर
r	110	Ram Mursony		19670			
	1	IT Pank Road	-	22/2/2	3		
		maining sig, ald					
		30	Oty	C,		mon	1
	D	Areca falm	20	250		5000	- w
	2)	Portolaca	1000	3		3000	
10	3)	Vinca	Sus	5		2200	
	4)	2111119	500	6		3000	
	57	Cratan	20	120		3000	-00
6	)	Bouganwilla	12	200		3750	
•	))	Capmere	300	5		1500	-00
9	8)	Sunflower	300	5		1500	~ 00
				R		23210-	00
							>
		5/3	ent		Isgionin <sup>©</sup>		
		5033	1100	ego of Edyca	Boyt Coll		
		Principal	and address	D, Chandiga	PROJECT SA		
		Govt. College of Sector 20-D, Cl	andigarh	4			
		2912/23 /2	3 3				
				125			
				1			
	-						

### LED LIGHT EXPENSES

### STOCK REGISTER

Name of Articles <u>Led</u> वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
mls	Swel Chand Janinder Kumar Jain Booth No 33 Sector 20 C Chandigarh Ph - 9814103400	SCJ/201	9/521/08	3		
SMO	Particulors	ady	Rake	Amt		
l.	LeD 20 wat	lopes	330/-	3300/-		
2.	LeD 35 Watt	3Pcs	710/-	2130/-		
	Total Amount			R. S430		
	+ CGST + UTGST Round off			325.80 325.80 0.40		
	Grand Total	+		Ps. 608	2/-	
	(Rupees Six Thousa	nd Elg	hy Tw	o only	)	
	Principal Govt. College of Education Sector 20-D, Chandigarh.					

#### LED LIGHT EXPENSES

# STOCK REGISTER Name of Articles LED Flood LIGHT attg on onth

275

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
<b>s</b> m/s	Shubha Marketing Associates Harrs, 1st floor, Sector-200	G5T77 17-9-19				
	Chandgarh Ph- 9815688677					
SINO	Desociption	or.	Rqk	Am+		
1	LED FLOOD LIGHT (1000)	2PC	R. 38%).	b 7,79	?o/-	
	Total Amount		3	RJ. 778	0/-	3
	tG1S7	•		466.80	)	
	+ 47957			466.8	0	
	Round Off			0.40		
	Grand Total			B. 871	,	
	(Rupees Elght Thou	rand Se	even Hyndie	2 Fomk	en Only)	
	W.R.					
	Principal Govt. College of Education Sector 20-D. Chandigarh.					
***						
				-		
	The second secon				- Inches	
-						

	74 STOCK Name of Articles LED Two Light Ex	ich tri	of Impres	A Mone	7	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remar टिप्पण
m/s.	Subhash & Co. Sco-3018 8ec-220, Ond	ary	4987 17/1/21	GST/COSF		
17	LED Fitting Complete Set 36 Nati	03	ent	12°).	1680-	
	or langed effice		pal, \8\08\0 College of Ec		/6 80 0	
	01 Shutallad in Cibrony	18124	2.\			
	/1//		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		7				
						Acceptation of the second

	Name of Articles LED To	the 20	127 1	A- 151	0-1-024	Male
	वस्तु का नाम	Т	outof	(0-16)	Imprest	T S
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	a test classic sample		1694			
M/s.	Satish Electrical and Hardware Store		08/10/	2		2
antifhiii a a a	Booth No.19, Se(-20-(					41
	Chd.					1
	LE CALLED AND CONTRACTOR OF THE CONTRACTOR OF TH	HSH	oly	<u>e</u>	1900	Leut
1)	GE. D Tube Ugut	9406	04	a90.17)	d	1160-68
	20 Watt					
			CUST	L %	rat ea	69.64
7	extelled in fonogo offi	٥)	UT4ST	6%		69 64
						1
						. oy
			R	ound off		1300-00
	3/	702				
	Principal Govt. Colleg		ation.	3		
	Sector 20-L	Chandiga	arh	49/0		
	8/1921		***************************************			
-						
				1		
11						

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#### **E-SCOOTY REPAIR EXPENSES**

	Name of Articles E-Bike Repair / Sorvice वस्तु का नाम Out of O.E. Non-flow 2121-22							
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance वाही	Remarks टिप्पणी		
n)s.	E-Bike Shopped		1220			yf.		
7.0	Sco-25, Sec-21-6 Chel		27/4/21					
Sr. No.	Name of the Item (s)		e for which ed (with full ation)		Amo			
1. 2. 3. 4.	Battery 12 V 26 AH Side Protector Pieces S/1 Centre Stand ES2 Charger 48V	12 V 26 AH   859   26   27   27   28   29   29   29   29   29   29   29			265 62 246 09 271 18 492 18			
5. 6.	Front Mudguard Side Stand ES2	TOTAL	The second secon			148.43 1 <b>017.50</b> 1018.00		
	R				13	478.85 1478.85 3975.70		
11	Fovt. Coll.	ROUND	OFF	1	13	3975.00		
	ector 20-D, Chanuigarh		. 3					
				*				
			A STATE OF THE STA					
					1,000			

### E-SCOOTY REPAIR EXPENSES

### 46 STOCK REGISTER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
Y/s.	E-Bika Shappe	32	1489			921
/	E-Bika Shoppe Sco-25, 3xc-21-4, Cld.	27.8	13)	<u> </u>		10
		dy	<b>e</b> ,		Smart	
1)	Tube ( For EB)Ke)	٥١	254.23		254.	23
			CGST		22.	88
		(F)	UTGST	-	22.	88
	Principal, Govt. Collage of Educ					
	Principal,  Govt. Collage of Educ  Sector 20-D Chandig	ation, arh	Tor	4	300-	w
	Govt. College of Educ Gootor 20-D Chandig					
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